

## ACO Name and Location

AHS ACO, LLC  
465 South Street  
Morristown, New Jersey 07962

## ACO Primary Contact

|                                      |                                       |
|--------------------------------------|---------------------------------------|
| <i>Primary Contact Name</i>          | <b>Thomas Kloos, MD</b>               |
| <i>Primary Contact Phone Number</i>  | <b>862-260-3213</b>                   |
| <i>Primary Contact Email Address</i> | <b>Thomas.Kloos@atlanticealth.org</b> |

## Organizational Information

### ACO Participants:

| <b>ACO Participants</b>           | <b>ACO Participant in Joint Venture<br/>(Enter Y or N)</b> |
|-----------------------------------|--|
| Practice Associates Medical Group | N  |
| PRIMARY CARE PARTNERS LLC         | N  |
| HACKETTSTOWN MEDICAL CENTER       | N  |

### ACO Governing body:

| <b>Member</b>    |                   |                       | <b>Member's<br/>Voting<br/>Power-<br/>Expressed<br/>as a<br/>percentage<br/>or number</b> | <b>Membership<br/>Type</b>        | <b>ACO Participant<br/>Legal Business<br/>Name/DBA, if<br/>Applicable</b> |
|------------------|-------------------|-----------------------|---|-----------------------------------|---|
| <b>Last Name</b> | <b>First Name</b> | <b>Title/Position</b> |   |                                   |   |
| <b>Susan</b>     | <b>Kaye</b>       | <b>MD/Chairperson</b> | 1   | ACO Participant<br>Representative | Practice Associates<br>Medical Group, PC                                  |
| <b>Trish</b>     | <b>O'Keefe</b>    | <b>Member</b>         | 1   | ACO Participant<br>Representative | Hackettstown<br>Medical Center  |
| <b>Kevin</b>     | <b>Joyce</b>      | <b>Member</b>         | 1   | ACO Participant<br>Representative | Hackettstown<br>Medical Center  |

|                 |                     |                  |   |                                     |                                       |
|-----------------|---------------------|------------------|---|-------------------------------------|---------------------------------------|
| <b>Brian</b>    | <b>Gragnolati</b>   | <b>MD/Member</b> | 1 | ACO Participant Representative      | Hackettstown Medical Center           |
| <b>Scott</b>    | <b>Lauter</b>       | <b>MD/Member</b> | 1 | ACO Participant Representative      | Practice Associates Medical Group, PC |
| <b>Brenda</b>   | <b>Matti-Orozco</b> | <b>MD/Member</b> | 1 | ACO Participant Representative      | Practice Associates Medical Group, PC |
| <b>Amy</b>      | <b>Geisen</b>       | <b>MD/Member</b> | 1 | ACO Participant Representative      | Primary Care Partners LLC             |
| <b>Samantha</b> | <b>Pozner</b>       | <b>MD/Member</b> | 1 | ACO Participant Representative      | Primary Care Partners LLC             |
| <b>Mary</b>     | <b>Herald</b>       | <b>Member</b>    | 1 | Medicare Beneficiary Representative | N/A                                   |
| <b>Jack</b>     | <b>Feltz</b>        | <b>MD/Member</b> | 1 | Other                               | N/A                                   |

**Key ACO clinical and administrative leadership:**

|                      |                                       |
|----------------------|---------------------------------------|
| Thomas Kloos, MD     | ACO Executive                         |
| James Barr, MD       | Medical Director                      |
| Eva Goldenberg, Esq. | Compliance Officer                    |
| James Barr, MD       | Quality Assurance/Improvement Officer |

**Associated committees and committee leadership:**

| <b>Committee Name</b>             | <b>Committee Leader Name and Position</b> |
|-----------------------------------|---|
| Performance Improvement Committee | James Barr, MD                            |
| Finance Committee                 | Kevin Lenahan                             |
| Credentialing Committee           | Thomas Kloos, MD                          |

**Types of ACO participants, or combinations of participants, that formed the ACO:**

- Partnerships or joint venture arrangements between hospitals and ACO professionals

## Shared Savings and Losses

### Amount of Shared Savings/Losses

- Third Agreement Period
  - Performance Year 2020, \$4,598,452
  - Performance Year 2019, \$2,669,103\*
- Second Agreement Period
  - Performance Year 2019, \$2,669,103\*
  - Performance Year 2018, \$0
  - Performance Year 2017, \$0
  - Performance Year 2016, \$0
- First Agreement Period
  - Performance Year 2015, \$16,719,376
  - Performance Year 2014, \$0
  - Performance Year 2013, \$0

\*Note: Our ACO participated in multiple performance years during Calendar Year 2019. Distribution of shared savings reported for Performance Year 2019 therefore represents net shared savings across all performance years in 2019 and is shown under all agreement periods in which the ACO operated during Calendar Year 2019.

### Shared Savings Distribution

- Third Agreement Period
  - Performance Year 2020
    - Proportion invested in infrastructure: 15%
    - Proportion invested in redesigned care processes/resources: 15%
    - Proportion of distribution to ACO participants: 70%
  - Performance Year 2019\*
    - Proportion invested in infrastructure: 15%
    - Proportion invested in redesigned care processes/resources: 15%
    - Proportion of distribution to ACO participants: 70%
- Second Agreement Period
  - Performance Year 2019\*
    - Proportion invested in infrastructure: 15%
    - Proportion invested in redesigned care processes/resources: 15%
    - Proportion of distribution to ACO participants: 70%
  - Performance Year 2018
    - Proportion invested in infrastructure: N/A
    - Proportion invested in redesigned care processes/resources: N/A
    - Proportion of distribution to ACO participants: N/A
  - Performance Year 2017
    - Proportion invested in infrastructure: N/A
    - Proportion invested in redesigned care processes/resources: N/A
    - Proportion of distribution to ACO participants: N/A
  - Performance Year 2016
    - Proportion invested in infrastructure: N/A
    - Proportion invested in redesigned care processes/resources: N/A
    - Proportion of distribution to ACO participants: N/A

- First Agreement Period
  - Performance Year 2015
    - Proportion invested in infrastructure: 15%
    - Proportion invested in redesigned care processes/resources: 15%
    - Proportion of distribution to ACO participants: 70%
  - Performance Year 2014
    - Proportion invested in infrastructure: N/A
    - Proportion invested in redesigned care processes/resources: N/A
    - Proportion of distribution to ACO participants: N/A
  - Performance Year 2013
    - Proportion invested in infrastructure: N/A
    - Proportion invested in redesigned care processes/resources: N/A
    - Proportion of distribution to ACO participants: N/A

## Quality Performance Results

### 2020 Quality Performance Results:

| ACO Quality Measure Number | Measure Name  | Rate  | ACO Mean |
|----------------------------|---|-------|----------|
| ACO-43                     | Ambulatory Sensitive Condition Acute Composite (AHRQ* Prevention Quality Indicator (PQI #91)) | 0.77  | 0.95     |
| ACO-13                     | Falls: Screening for Future Fall Risk   | 70.25 | 84.97    |
| ACO-14                     | Preventive Care and Screening: Influenza Immunization   | 85    | 76.03    |
| ACO-17                     | Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention              | 70.37 | 81.67    |
| ACO-18                     | Preventive Care and Screening: Screening for Clinical Depression and Follow Up Plan           | 56.54 | 71.46    |
| ACO-19                     | Colorectal Cancer Screening   | 85.06 | 72.59    |
| ACO-20                     | Breast Cancer Screening   | 80.82 | 74.05    |
| ACO-42                     | Statin Therapy for the Prevention and Treatment of Cardiovascular Disease                     | 80.26 | 83.37    |
| ACO-27                     | Diabetes: Hemoglobin A1c Poor Control (>9)  | 17.9  | 14.70    |
| ACO-28                     | Controlling High Blood Pressure   | 72.82 | 72.87    |

\*\* Please note, the ACO-40 Depression Remission at 12 months quality measure is not included in public reporting due to low sample size. The Centers for Medicare & Medicaid Services (CMS) also waived the requirement for ACOs to field a CAHPS for ACOs survey for PY 2020 through the Physician Fee Schedule Final Rule for Calendar Year 2021. Additionally, CMS reverted ACO-8 Risk Standardized, All Condition Readmission and ACO-38 Risk-Standardized Acute Admission Rates for Patients with Multiple Chronic Conditions to pay-for-reporting, given the impact of the coronavirus disease 2019 (COVID-19) public health emergency (PHE) on these measures.

For Previous Years' Financial and Quality Performance Results, please visit [data.cms.gov](https://data.cms.gov).

### **Payment Rule Waivers**

- Skilled Nursing Facility (SNF) 3-day Rule Waiver:
  - Our ACO uses the SNF 3-Day Rule Waiver, pursuant to 42 CFR §425.612.
- Waiver for Payment for Telehealth Services:
  - Our ACO clinicians provide telehealth services using the flexibilities under 42 CFR §425.612(f) and 42 CFR §425.613.