

ACO Name and Location

Treasure Coast Integrated Healthcare, LLC
 PO Box 9010
 200 Hospital Avenue
 Stuart, FL 34995

ACO Primary Contact

Candice Tettamanti
 772-781-2754
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Organizational Information**ACO participants:**

ACO Participants	ACO Participant in Joint Venture (Enter Y or N)
MARTIN MEMORIAL MEDICAL CENTER, INC.(D/B/A) CLEVELAND CLINIC MARTIN HEALTH	Y
ERIC HALL	Y
SYMMETRY LASER VEIN CENTER, INC.	Y
TREASURE COAST PRIMARY CARE, PA	Y
COASTAL UROLOGY OF STUART, PA	Y
MIDWAY SPECIALTY CARE CENTER INC	Y
DBHMDMEDICINE	Y
THE COUNCIL ON AGING OF MARTIN COUNTY INC (D/B/A) KANE CENTER	Y
PULMONARY & INTERNAL MEDICINE ASSOCIATES INC	Y
STUART ONCOLOGY ASSOCIATES, PA.	Y
COASTAL CARE CORPORATION	Y
SOUTH FLORIDA ORTHOPAEDICS & SPORTS MEDICINE	Y
PULMONARY MEDICINE, PA	Y
MARTIN MEMORIAL PHYSICIANS CORPORATION	Y
HEM-ONC ASSOCIATES OF THE TREASURE COAST PA	Y
FRANCIS X CONIDI DO MS PA	Y
ASSOCIATES IN INFECTIOUS DISEASES	Y
ERIC G HALL MD PA	Y
CARDIOLOGY ASSOCIATES OF STUART PA	Y
STUART CARDIOLOGY GROUP PA	Y
CLEVELAND CLINIC FLORIDA	Y
INDIAN RIVER HEALTH SERVICES INC	Y
MICHAEL A BLUM DO PA	Y
YANETH TRUJILLO MD.PA	Y

ACO governing body:

Member			Member's Voting Power –Expressed as a percentage or number	Membership Type	ACO Participant Legal Business Name/DBA, if Applicable
Last Name	First Name	Title/Position			
Weakley	Tiffany	President	0	Other	Pulmonary & Internal Medicine Associates Inc
Vickers	Jean	Vice President	1	ACO Participant Representative	Martin Memorial Physicians Corporation
Abga	Okey	Treasurer	1	ACO Participant Representative	Martin Memorial Health Systems Inc, (D/B/A) Cleveland Clinic Martin Health
Swanson	Paul	Secretary	0	Other	Hem-Onc Associates Of The Treasure Coast PA
Lord	Robert	Member	1	ACO Participant Representative	Martin Memorial Health Systems Inc, (D/B/A) Cleveland Clinic Martin Health
Petry	Fernando	Member	1	ACO Participant Representative	Martin Memorial Health Systems Inc, (D/B/A) Cleveland Clinic Martin Health
Skrzypczak	Kathy	Member	1	ACO Participant Representative	Martin Memorial Health Systems Inc, (D/B/A) Cleveland Clinic Martin Health
Delgado	Ozzie	Member	1	ACO Participant Representative	Martin Memorial Health Systems Inc, (D/B/A) Cleveland Clinic Martin Health
Edelman	Daniel	Member	1	ACO Participant Representative	Martin Memorial Health Systems Inc, (D/B/A) Cleveland Clinic Martin Health
Coty	Miguel	Member	1	ACO Participant Representative	Martin Memorial Health Systems Inc, (D/B/A) Cleveland Clinic Martin Health
Casariago-Cruz	Isabel	Member	1	ACO Participant Representative	Martin Memorial Physicians Corporation
Wicina	Genon	Member	1	ACO Participant Representative	Martin Memorial Physicians Corporation
Carlson	William	Member	1	ACO Participant Representative	South Florida Orthopedics & Sports Medicine, PA
Libman	Michele	Member	1	ACO Participant Representative	Treasure Coast Primary Care, PA
Rodin	David	Member	1	ACO Participant Representative	Coastal Urology Of Stuart, PA

Hutcheson	Suzanne	Member	1	Medicare Beneficiary Representative	
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Key ACO clinical and administrative leadership:

Candice Tettamanti	ACO Executive
Daniel Edelman	Medical Director
Margaret Hopkins	Compliance Officer
Fernando Petry	Quality Assurance/Improvement Officer

Associated committees and committee leadership:

Committee Name	Committee Leader Name and Position
Clinical and Quality Committee	Isabel Casariego-Cruz, MD, Chairperson
Finance	Paul Swanson, MD, Chairperson
Technology	Daniel Edelman, DO, Chairperson
Governance	Tiffany Weakley, MD, Chairperson

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

- First Agreement Period
 - Performance Year 2018, \$ 0

Shared Savings Distribution

- First Agreement Period
 - 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

Quality Performance Results

2018 Quality Performance Results:

ACO #	Measure Name	Rate	ACO Mean
ACO-1	CAHPS: Getting Timely Care, Appointments, and Information	81.10	86.14
ACO-2	CAHPS: How Well Your Providers Communicate	91.70	93.93
ACO-3	CAHPS: Patients' Rating of Provider	90.40	92.45
ACO-4	CAHPS: Access to Specialists	78.84	81.50
ACO-5	CAHPS: Health Promotion and Education	53.43	59.26
ACO-6	CAHPS: Shared Decision Making	63.60	61.94
ACO-7	CAHPS: Health Status/Functional Status	76.90	73.35
ACO-34	CAHPS: Stewardship of Patient Resources	20.74	26.26

ACO-8	Risk Standardized, All Condition Readmission	15.80	14.98
ACO-35	Skilled Nursing Facility 30-Day All-Cause Readmission measure (SNFRM)	20.51	18.59
ACO-36	All-Cause Unplanned Admissions for Patients with Diabetes	39.82	37.01
ACO-37	All-Cause Unplanned Admissions for Patients with Heart Failure	91.83	76.75
ACO-38	All-Cause Unplanned Admissions for Patients with Multiple Chronic Conditions	62.77	59.00
ACO-43	Ambulatory Sensitive Condition Acute Composite (AHRQ* Prevention Quality Indicator (PQI #91))	2.20	1.98
ACO-11	Use of Certified EHR Technology	100.00	98.20
ACO-12	Medication Reconciliation Post-Discharge	86.94	85.91
ACO-13	Falls: Screening for Future Fall Risk	83.87	79.73
ACO-44	Use of Imaging Studies for Low Back Pain	83.33	64.36
ACO-14	Preventive Care and Screening: Influenza Immunization	77.09	72.71
ACO-15	Pneumonia Vaccination Status for Older Adults	83.53	75.97
ACO-16	Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow Up	71.84	76.83
ACO-17	Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention	34.38	72.81
ACO-18	Preventive Care and Screening: Screening for Clinical Depression and Follow-up Plan	48.39	66.74
ACO-19	Colorectal Cancer Screening	78.00	68.27
ACO-20	Breast Cancer Screening	63.71	71.96
ACO-42	Statin Therapy for the Prevention and Treatment of Cardiovascular Disease	71.61	81.47
ACO-27	Diabetes Mellitus: Hemoglobin A1c Poor Control	11.29	15.51
ACO-41	Diabetes: Eye Exam	39.92	52.42
ACO-28	Hypertension (HTN): Controlling High Blood Pressure	68.95	73.10
ACO-30	Ischemic Vascular Disease (IVD): Use of Aspirin or Another Antithrombotic	87.50	88.92

For Previous Years' Financial and Quality Performance Results, please visit data.cms.gov.

Payment Rule Waivers

- Skilled Nursing Facility (SNF) 3-day Rule Waiver:
 - No, our ACO does not use the SNF 3-Day Rule Waiver, pursuant to 42 CFR 425.612.
- Waiver for Payment for Telehealth Services:
 - No, our ACO clinicians do not provide telehealth services using the flexibilities under 42 CFR 425.612(f) and 42 CFR 425.613.

Public Disclosure of Arrangements for MSSP Waivers

The Board of Managers (“Board”) of Treasure Coast Integrated Healthcare, LLC (the “ACO”) has duly approved the following arrangements and has determined that such arrangements are reasonably related to the purposes of the Medicare Shared Savings Program (“MSSP”). These arrangements are described in more detail below in order to seek protection under the waivers of federal fraud and abuse laws for MSSP participants set forth by the Centers for Medicare and Medicaid Services (“CMS”) and the Office of Inspector General of the Department of Health and Human Services.

Arrangement	Dates	Description*
ACO Start-Up Costs	January 14, 2017 through December 30, 2017	Martin Memorial Medical Center, Inc., the majority Member of the ACO entity and an ACO participant, and its parent company, Martin Memorial Health Systems, Inc. d/b/a Martin Health System (collectively, “Martin”), have paid various start-up costs necessary for the development of the financial, technological and governance structure of the ACO, the recruitment of ACO participants, and the submission of the ACO’s initial MSSP application. The start-up costs include expenses of several strategic planning meetings attended by Martin personnel, potential ACO participants, consultants and outside legal counsel; expenses of recruitment meetings for potential ACO participants; salary and benefits of the Executive Director of the ACO; compensation of consultants and outside legal counsel; and costs of other administrative services and supplies for the ACO, including website development, marketing, accounting services, and technology.
Administrative Support	January 1, 2018 through present	Martin provides administrative support to the ACO by paying the salary and benefits of the ACO’s Executive Director, who is employed by Martin but loaned full-time to the ACO and is responsible for the day-to-day operations of the ACO. Martin also provides use of space which is owned or leased by Martin to the ACO for its activities.
Care Management Support	January 1, 2018 through present April 12, 2018 through present	Martin pays the salary and benefits of schedulers and healthcare navigators who are employees of Martin but are loaned to the ACO on a full-time or part-time basis. The ACO uses the schedulers and healthcare navigators to provide scheduling and care management support to patients of ACO participants. All ACO participants are eligible for this support. Martin pays for the costs associated with expanding care management support to develop care utilization management including a chronic disease management program for ACO at-risk lives.

Credentialing Support	July 11, 2017 through present	Minimal credentialing support is provided by Martin to the ACO at this time; Martin's credentialing process is available to the ACO when necessary to review the qualifications of prospective ACO Members.
Electronic Medical Records Support	November 30, 2017 through present	While no electronic medical records support is provided at this time, Martin is interested in pursuing options in this area and supports and pays for the ACO's referral management technology platform (and pays the salaries of relevant personnel and covers the operational costs) in the interest of streamlining, tracking, and improving the referral management process in order to better ensure access to care providers and to provide a mechanism for identifying opportunities for quality improvement.
Hospital Quality and Efficiency Program	October 1, 2018 – September 30, 2019	Martin has partnered with TCIH to align efforts in improving quality and reducing costs in the care pathway for all patients undergoing interventional cardiology procedures in the MHS Catheterization Lab. The HQEP's focus is to ensure that patients are receiving evidence-based care while minimizing cost and unnecessary time in an inpatient setting, when clinically appropriate.
Transitional Care Program	November 30, 2017 through present	Martin is supporting and paying the salaries of relevant personnel and covering the operational costs associated with the ACO's Transitional Care Program pilot, which has expanded the ACO's organizational infrastructure and care coordination and quality improvement mechanisms, working to help reduce readmissions, improve access to Transitional Care Visits, and decrease costs for patients.
Management Services Agreement	October 1, 2017 through present	Martin provides management services including but not limited to: employing or engaging an executive director and additional non-clinical administrators or managers; assisting in the supervision of and human resource management for TCIH personnel; providing payroll, accounting, legal and marketing services and support to TCIH; and furnishing office space for Personnel, including necessary furniture, equipment, utilities, supplies and maintenance services.