ACO Name and Location

CHRISTUS Health Quality Care Alliance, LLC

919 Hidden Ridge Dr.

Irving, TX 75038

ACO Primary Contact

Shannon Stansbury

469-282-2529

Shannon.stansbury@christushealth.org

Organizational Information

ACO Participants:

ACO Participants	ACO Participant in Joint Venture
Alamo Family Practice, PA	N
Aspen Medical Group LLC	N
Azalea Internal Medicine Associates PA	N
Breaux Internal Medicine and Pediatric Clinic	N
C H Wilkinson Physician Network	N
C Michelle Mayeux A Professional Medical Corporation	N
Cane River Family Medicine A Professional Medical Corporation	N
Christus Good Shepherd Medical Center	N
Christus Health Ark-La-Tex	N
Christus Health Central Louisiana	N
CHRISTUS Health Northern Louisiana	N
Christus Health Southeast Texas	N
CHRISTUS Health Southwestern Louisiana	N
CHRISTUS Hopkins Health Alliance	N
CHRISTUS Primary Care Specialists	N
CHRISTUS Santa Rosa Health Care Corporation	N
Christus Spohn Health System Corporation	N
CHRISUS Trinity Clinic	N
Diagnostic Group Integrated Healthcare System, Pllc	Ν
Fair Medical Clinic, APMC	N
Family Doctor Of Natchitoches, Inc.	Ν

Family Medicine Partners of Santa Fe, P.C.	Ν
Full Circle Healing Family Practice, LLC	Ν
Glen G. Guillet M.D., P.A.	Ν
Golden Triangle Family Care Center	Ν
Hill Country Medical Associates	N
Hong Catherine Trinh Medica Group Llp	Ν
James Mitchell	Ν
Joshua Brown MD PC	Ν
K Paul Gerstenberg, D O, P A	Ν
Kent Tompkins	Ν
Lisa Somoza Robles MD LLC	N
Mark Seredowych MD PC	Ν
Mary Ingram Long A Professional Medical Corporation	N
Medical Specialists of Texakrana	Ν
Mother Frances Hospital Regional Health Care Center	N
Mother Frances Hospital-Jacksonville	Ν
Mother Frances Hospital-Winnsboro	Ν
Phoenix Health Center, PLLC	Ν
Primary Care Specialists, LLC	Ν
Santa Rosa Family Health Center	Ν
Serenity Inc	N
Specialty Physicians of Central Texas	Ν
St. Vincent Hospital	N
Stephen Spain	Ν
Supracare Family Health PLLC	N
Sycamore Medical Clinic	Ν
Thomas-Spann Clinic, P.A.	N
William D. Zeichner A Medical Corporation	Ν

ACO Governing Body:

Member First Name	Member Last Name	Member Title/Position	Member's Voting Power (Expressed as a percentage)	Membership Type	ACO Participant Legal Business Name, if applicable
Sam	Bagchi, M.D.	Chair	1	ACO Participant Representative	CHRISTUS Trinity Clinic
Warren	Albrecht, M.D.	Board Member	1	ACO Participant Representative	CHRISTUS Trinity Clinic
Jennifer	Beal	Board Member	1	ACO Participant Representative	CHRISTUS Trinity Clinic
Osbert	Blow, M.D., PhD, FACS	Board Member	1	ACO Participant Representative	Christus Spohn Health System Corporation
Orel Michael	Everett, M.D.	Board Member	1	ACO Participant Representative	CHRISTUS Trinity Clinic
Roy	Wadle, M.D.	Board Member	1	ACO Participant Representative	CHRISTUS Trinity Clinic
Shannon	Stansbury	Board Member	1	Other	N/A
Steven	Keuer, M.D.	Board Member	1	ACO Participant Representative	CHRISTUS Trinity Clinic
Jason	Proctor	Board Member	1	ACO Participant Representative	Mother Frances Hospital Regional Health Care Center
Lee	Portwood	Board Member	1	Medicare Beneficiary Representative	N/A

Key ACO Clinical and Administrative Leadership:

ACO Executive: Shannon Stansbury

Medical Director: Dean Cannon, M.D.

Compliance Officer: Ronda Hefton

Quality Assurance/Improvement Officer: Ronda Hefton

Associated Committees and Committee Leadership:

	Committee Name	Committee Leader Name and Position		
ſ	Finance/Operations Committee	Bob Karl, Committee Chair		

Types of ACO Participants, or Combinations of Participants, That Formed the ACO:

- ACO professionals in a group practice arrangement
- Hospital employing ACO professionals
- Rural Health Clinic (RHC)

Shared Savings and Losses

Amount of Shared Savings/Losses:

- Second Agreement Period
 - o Performance Year 2022, \$14,332,724
 - Performance Year 2021, \$11,798,430
 - o Performance Year 2020, \$12,218,626
 - Performance Year 2019, \$10,920,063
- First Agreement Period
 - Performance Year 2018, \$9,678,982
 - Performance Year 2017, \$0
 - Performance Year 2016, \$0

Shared Savings Distribution:

- Second Agreement Period
 - Performance Year 2022
 - Proportion invested in infrastructure: 17.5%
 - Proportion invested in redesigned care processes/resources: 17.5%
 - Proportion of distribution to ACO participants: 65%
 - Performance Year 2021
 - Proportion invested in infrastructure: 17.5%
 - Proportion invested in redesigned care processes/resources: 17.5%
 - Proportion of distribution to ACO participants: 65%
 - Performance Year 2020
 - Proportion invested in infrastructure: 20%
 - Proportion invested in redesigned care processes/resources: 20%
 - Proportion of distribution to ACO participants: 60%
 - Performance Year 2019
 - Proportion invested in infrastructure: 20%
 - Proportion invested in redesigned care processes/resources: 20%
 - Proportion of distribution to ACO participants: 60%
- First Agreement Period
 - Performance Year 2018
 - Proportion invested in infrastructure: 20%
 - Proportion invested in redesigned care processes/resources: 20%
 - Proportion of distribution to ACO participants: 60%
 - 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

Quality Performance Results

2022 Quality Performance Results:

Quality performance results are based on CMS Web Interface

Measure #	Measure Name	Collection Type	Rate	ACO Mean
Quality ID# 001	uality ID# 001 Diabetes: Hemoglobin A1c (HbA1c) Poor Control [1]		9.52	10.71
Quality ID# 134	Preventative Care and Screening: Screening for Depression and Follow- up Plan	CMS Web Interface	81.97	76.97
Quality ID# 236	Controlling High Blood Pressure	lling High Blood Pressure CMS Web 72.13		76.16
Quality ID# 318	D# 318 Falls: Screening for Future Fall Risk CMS Web 89.35		89.35	87.83
Quality ID# 110	Preventative Care and Screening: Influenza Immunization	CMS Web Interface	71.35	77.34
Quality ID# 226	Preventative Care and Screening: Tobacco Use: Screening and Cessation Intervention	CMS Web Interface	82.35	79.27
Quality ID# 113	Colorectal Cancer Screening	CMS Web Interface	82.07	75.32
Quality ID# 112	Breast Cancer Screening	CMS Web Interface	82.26	78.07
Quality ID# 438	Statin Therapy for the Prevention and Treatment of Cardiovascular Disease	CMS Web Interface	79.61	86.37
Quality ID# 370	Depression Remission at Twelve Months	CMS Web Interface	6.90	16.03
Quality ID# 321	CAHPS for MIPS [3]	CMS Web N/A Interface		N/A
Measure# 479	Hospital-Wide, 30-Day, All-Cause Unplanned Readmission (HWR) Rate for MIPS Groups [1]	CMS Web Interface	0.1500	0.1510
Measure# 484	Clinician and Clinician Group Risk- standardized Hospital Admission Rates for Patients with Multiple Chronic Conditions [1]	CMS Web Interface	27.46	30.97
CAHPS-1	Getting Timely Care, Appointments, and Information	CAHPS for MIPS Survey	79.39	83.96

CAHPS-2	How Well Providers Communicate	CAHPS for MIPS Survey	93.50	93.47
CAHPS-3	Patient's Rating of Provider	CAHPS for MIPS Survey	91.37	92.06
CAHPS-4	Access to Specialists	CAHPS for MIPS Survey	76.73	77.00
CAHPS-5	Health Promotion and Education	CAHPS for MIPS Survey	64.48	62.68
CAHPS-6	Shared Decision Making	CAHPS for MIPS Survey	66.04	60.97
CAHPS-7	Health Status and Functional Status	CAHPS for MIPS Survey	69.21	73.06
CAHPS-8	Care Coordination	CAHPS for MIPS Survey	87.14	85.46
CAHPS-9	Courteous and Helpful Office Staff	CAHPS for MIPS Survey	94.53	91.97
CAHPS-11	Stewardship of Patient Resources	CAHPS for MIPS Survey	28.70	25.62

For previous years' Financial and Quality Performance Results, please visit: data.cms.gov

Payment Rule Waivers

- 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.

Fraud and Abuse Waivers

ACO Pre-Participation Waiver:

The following information describes each arrangement for which our ACO seeks protection under the ACO Pre-Participation Waiver, including any material amendment or modification to a disclosed arrangement.

- Parties to the arrangement: PAC Providers, CHRISTUS Health Quality Care Alliance
- Date of arrangement: 02/27/2018
- Items, services, goods, or facility provided: post-acute facilities participating in collaborative care and quality initiatives
- $_{\circ}$ Date and nature of any amendments to the arrangement, if applicable: N/A