

**ACO Name and Location**

**North Central Arizona Accountable Care, LLC  
P.O. Box 11090  
Prescott, AZ 86304**

**ACO Primary Contact**

**Kamal Sumar MD, MBA, CPE**

**Director Population Health,**

**ACO**

**Kamal.Sumar @Commonspirit.org**

**Organizational Information**

**ACO Participants:**

| <b>ACO Participants ACO Participant in Joint Venture (Enter Y or N)</b> | <b>ACO Participants ACO Participant in Joint Venture (Enter Y or N)</b> |
|---|---|
| Alan S. Walters, MD PLLC  | N   |
| Brad Williams, MD PhD PC  | N   |
| Center for Physical Excellence  | N   |
| Davis Orthopaedics  | N   |
| Eric Nelson, MD PC  | N   |
| Granite Orthopaedics  | N   |
| J Todd Cox PLLC DBA Yavapai Foot and Ankle                              | N   |
| John O'Connor   | N   |
| Judah D Pifer MD, PLLC  | N   |
| Medical Services Of Prescott, Inc                                       | N   |
| Melinda M Martin, MD, PLLC  | N   |

|   |   |
|---|---|
| Mitchell L. Gelber, EdD, PC                         | N |
| Naz Hospitalists                                    | N |
| Neil Singer   | N |
| Northern Arizona Surgical                           | N |
| Polara Health DBA West Yavapai Guidance Clinic      | N |
| Premier Foot and Ankle LLC                          | N |
| Prescott Anesthesia, LLC                            | N |
| Prescott Complete Care                              | N |
| Prescott Radiologists LLP                           | N |
| Priola Primary Palliative and Hospice Care, PLLC    | N |
| PWC II  | N |
| Richard Covey, MD PC                                | N |
| Richard Pleva                                       | N |
| Rummel Eye Care, P.C.                               | N |
| Shirley Rheinfelder                                 | N |
| Sleep Disorders Center Of Prescott Valley LLC       | N |
| Thomas Hirasa                                       | N |
| Women's Medical Care, PC                            | N |
| Yavapai Community Hospital Association              | N |
| Yavapai Pathology Associates Plc                    | N |
| Yavapai Regional Medical Center Physician Care, LLC | N |

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          |  |                                |  |
| Covey       | Richard    | Chair                   | 6.25%  | ACO Participant Representative | Richard Covey MD PC                                    |
| Eckman      | Ronael     | Vice-Chair              | 6.25%  | ACO Participant Representative | Yavapai Regional Medical Center Physician Care         |
| Mattson     | Ann        | Secretary/<br>Treasurer | 6.25%  | ACO Participant Representative | Prescott Women's Clinic (PWC II)                       |
| Prusak      | John       | Medicare Beneficiary    | 6.25%  | Beneficiary                    | NA   |
| Gonzalez    | Lisa       | Board Member            | 6.25%  | ACO Participant Representative | Rummel Eye Care  |
| Furr        | Trey       | Board Member            | 6.25%  | ACO Participant Representative | Yavapai Community Hospital Association                 |
| Noeldner    | Lupe       | Board Member            | 6.25%  | ACO Participant Representative | Alan Walter, Tom Hirasa, Northern Az Surgical          |
| Klein       | Andrea     | Board Member            | 6.25%  | ACO Participant Representative | Yavapai Community Hospital Association                 |
| Markey      | Laura      | Board Member            | 6.25%  | ACO Participant Representative | Center For Physical Excellence                         |
| Player      | Tamara     | Board Member            | 6.25%  | ACO Participant Representative | Polara Health DBA West Yavapai Guidance Clinic         |
| Lacaze      | Michael    | Board member            | 6.25%  | ACO Participant Representative | Yavapai Regional Medical Center Physician Care         |
| Singer      | Neil       | Board member            | 6.25%  | ACO Participant Representative | Neil Singer, MD, PLLC                                  |
| Rheinfelder | Shirley    | Board member            | 6.25%  | ACO Participant Representative | Shirley Rheinfelder PLLC                               |
| Goddard     | Jennifer   | Board member            | 6.25%  | ACO Participant Representative | Yavapai Regional Medical Center Physician Care         |
| Lee-Roeder  | Sharon     | Board member            | 6.25%  | ACO Participant Representative | Yavapai Regional Medical Center Physician Care         |
| Farinha     | Pedro      | Board member            | 6.25%  | ACO Participant Representative | Davis Orthopaedics                                     |

**Key ACO Clinical and Administrative Leadership:**

**Acting ACO Executive:** Kamal Sumar, MD MBA, CPE

**Medical Director:** Shirley Rheinfelder, MD

**Compliance Officer:** David Walsh MN

**Quality Assurance/Improvement Officer:** Sherry Gatchel, RN, CCTM

**Associated Committees and Committee Leadership**

| Committee Name    | Committee Leader Name and Position       |
|-------------------|--|
| Quality Committee | Shirley Rheinfelder      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

**Shared Savings and Losses**

**Amount of Shared Savings/Losses**

- First Agreement Period
  - o Performance Year 2017, \$0
  - o Performance Year 2016, \$0
  - o Performance Year 2015, \$0
  
- Second Agreement Period
  - Performance Year 2021 \$4,619,010.54
  - o Performance Year 2020 \$4,089,061
  - o Performance Year 2019 \$2,653,475
  - o Performance Year 2018 \$0
  
- Third Agreement Period
  - ★ Performance Year 2022 \$2,942,307.58
  - ★ Performance Year 2023 \$1,907,064.47

## **Shared Savings Distribution**

### **Third Agreement period:**

#### **Performance Year 2023**

- Proportion invested in infrastructure: 9.34%
- Proportion invested in redesigned care processes/resources: 23.32%
- Proportion of distribution to ACO participants: 67.34%

#### **Performance Year 2022**

- Proportion invested in infrastructure: 9.34%
- Proportion invested in redesigned care processes/resources: 30.17%
- Proportion of distribution to ACO participants: 60.49%

### **Second Agreement Period:**

#### **Performance Year 2021**

- Proportion investment in infrastructure: 54.06%
- Proportion invested in redesigned care processes/resources: 3.38%
- Proportion of distribution to ACO participants: 42.56%

#### **Performance Year 2020**

- Proportion invested in infrastructure/process improvement: 59%
- Proportion of distribution to ACO participants: 41%

#### **Performance Year 2019**

- Proportion invested in infrastructure: 32%
- Proportion invested in redesigned care processes/resources: 32%
- Proportion of distribution to ACO participants: 36%

#### **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

### **First Agreement Period**

#### **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

**Performance Year 2015**

- 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**

**2023 Quality Performance Results:**

| <b>Measure</b>   | <b>Description</b>   | <b>NCAAC</b> | <b>ACO Mean</b> |
|------------------|--|--------------|-----------------|
| Quality ID# 001  | Diabetes Mellitus: Hemoglobin A1c Poor Control (lower better)  | 7.05         | 9.84            |
| Quality ID# 134  | Preventive Care and Screening: Screening for Clinical Depression and Follow-up Plan  | 70.68        | 80.97           |
| Quality ID # 236 | Hypertension (HTN): Controlling High Blood Pressure  | 73.34        | 77.80           |
| Quality ID# 318  | Falls: Screening for Future Fall Risk  | 88.00        | 89.42           |
| Quality ID# 110  | Preventive Care and Screening: Influenza Immunization  | 67.53        | 70.76           |
| Quality ID# 226  | Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention   | 66.67        | 79.29           |
| Quality ID# 113  | Colorectal Cancer Screening  | 86.73        | 77.14           |
| Quality ID# 112  | Breast Cancer Screening  | 87.75        | 80.36           |
| Quality ID# 438  | Statin Therapy for the Prevention and Treatment of Cardiovascular Disease  | 88.36        | 87.05           |
| Quality ID# 370  | Depression Remission at Twelve Months  | 5.00         | 16.58           |
| Quality ID# 321  | CAHPS for MIPS   | 3.14         | 6.25            |
| Measure# 479     | Hospital -Wide,30-day, All-cause Unplanned Readmission (HWR) Rate for MIPS Groups (1)                                      | 0.1647       | 0.1553          |
| Measure# 484     | Clinician and Clinician Group Risk-standardized Hospital Admission rates for Patients with Multiple Chronic Conditions (1) | NA           | 35.39           |

“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 does not use the SNF 3-Day Rule Waiver, pursuant to 42 CFR § 425.612.
  
- Waiver for Payment for Telehealth Services:
  - Our ACO clinicians do not provide telehealth services using the flexibilities under 42 CFR § 425.612(f) and 42 CFR § 425.613.