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:

ACO Participants ACO Participant in Joint Venture (Enter Y or N)	ACO Participants ACO Participant in Joint Venture (Enter Y or N)
Alan S. Walters, MD PLLC	Ν
Brad Williams, MD PhD PC	N
Center for Physical Excellence	N
Davis Orthopaedics	Ν
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

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
PWCII	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 Pathology Associates Plc	N
Yavapai Regional Medical Center Physician Care, LLC	N

ACO Governing Body:

	Member		Member's	Membership Type	ACO Participant Legal	
Last Name	First Name	Title/Position	Voting Power –Expressed as a percentage or number	-	Business Name/DBA, if Applicable	
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/ 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 Orthopedics	

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	
Finance Committee	Michael Lacaze	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
 - Performance Year 2017, \$0
 - Performance Year 2016, \$0
 - Performance Year 2015, \$0
- Second Agreement Period
 - Performance Year 2021 \$4,619010.54
 - Performance Year 2020 \$4,089,061
 - Performance Year 2019 \$2,653,475
 - Performance Year 2018 \$0
- Third Agreement Period
 - Performance Year 2022 \$2,942,307.58

Shared Savings Distribution

- Third Agreement period: 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/resoures:3.38%
 - * Proportion of distribution to ACO partticipants: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

2022 Quality Performance Results:

Measure	Description	NCAAC	ACO Mean
Quality ID# 001	Diabetes Mellitus: Hemoglobin A1c Poor Control (lower better)	10.33	10.71
Quality ID# 134	Preventive Care and Screening: Screening for Clinical Depression and Follow-up Plan	68.43	76.97
Quality ID # 236	Hypertension (HTN): Controlling High Blood Pressure	74.94	76.16
Quality ID# 318	Falls: Screening for Future Fall Risk	84.76	87.83
Quality ID# 110	Preventive Care and Screening: Influenza Immunization	76.38	77.34
Quality ID# 226	Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention	66.67	79.27
Quality ID# 113	Colorectal Cancer Screening	92.88	75.32
Quality ID# 112	Breast Cancer Screening	88.36	78.07
Quality ID# 438	Statin Therapy for the Prevention and Treatment of Cardiovascular Disease	92.69	86.37
Quality ID# 370	Depression Remission at Twelve Months	8.70	16.03
Quality ID# 321	CAHPS for MIPS	N/A	N/A
Measure# 479	Hospital -Wide,30-day, All-cause Unplanned Readmission (HWR) Rate for MIPS Groups (1)	0.1584	0.1510
Measure# 484	Clinician and Clinician Group Risk-standardized Hospital Admission rates for Patients with Multiple Chronic Conditions (1)	24.96	30.97

"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

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.