SHARED SAVINGS PROGRAM PUBLIC REPORTING TEMPLATE

ACO Name and Location

Polyclinic Management Services Company

1145 Broadway, Seattle, WA 98122

ACO Primary Contact

Emily Leigh

425-259-0966

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Organizational Information

ACO Participants:

ACO Participants	ACO Participant in Joint Venture
The Polyclinic	N
The Everett Clinic	N

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
Mary	Anderson	Medical Director	7.72%	ACO Participant Representative	The Polyclinic
Martin	Levine	C.M.O	7.69%	ACO Participant Representative	The Polyclinic

Steven	English	C.M.O	7.69%	ACO Participant Representative	The Everett Clinic
lwalani	Paquette	Sr. VP Operations	7.69%	ACO Participant Representative	The Polyclinic
Andrew	Richter	Medical Director	7.69%	ACO Participant Representative	The Everett Clinic
Autumn	Moser	Physician Hosp. Rnds	7.69%	ACO Participant Representative	The Everett Clinic
John	Biebelhausen	Physician Hosp. Rnds	7.69%	ACO Participant Representative	The Everett Clinic
Kristen	Wyrick	M.D.	7.69%	ACO Participant Representative	The Everett Clinic
Prachi	Munshi	M.D.	7.69%	ACO Participant Representative	The Polyclinic
Yasmin	Shayesteh	M.D.	7.69%	ACO Participant Representative	The Everett Clinic
Vinod	Doreswamy	M.D.	7.69%	ACO Participant Representative	The Polyclinic
Julie	Stroemel	M.D.	7.69%	ACO Participant Representative	The Polyclinic
James	Corrall	M.D.	7.69%	Medicare Beneficiary Representative	N/A

Key ACO Clinical and Administrative Leadership:

ACO Executive: Martin Levine, M.D. (TPC) & Steven English, M.D. (TEC)

Medical Director: Mary Anderson, M.D.

Compliance Officer: Shirste Gessler

Quality Assurance/Improvement Officer: Mary Anderson, M.D.

Associated Committees and Committee Leadership:

Committee Name	Committee Leader Name and Position
Regional Peer Review Committee	Andrew Richter, M.D., Chair
TEC/TPC Quality Committee	Andrew Richter, M.D., Chair
ACO Governance Committee	Mary Anderson, M.D., Chair

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

• ACO professionals in a group practice arrangement

Shared Savings and Losses

Amount of Shared Savings/Losses:

- Second Agreement Period
 - o P Performance Year 2022, \$11,826,018
 - o Performance Year 2021, \$4,695,452
 - o Performance Year 2020, \$4,987,453
 - o Performance Year 2019, \$3,478,568
 - o Performance Year 2018, \$3,195,369
 - o Performance Year 2017, \$3,585,495
 - o Performance Year 2016, \$0
- First Agreement Period
 - o Performance Year 2015, \$0
 - o Performance Year 2014, \$0
 - o 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 the distribution of the 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:

- Second Agreement Period
 - Performance Year 2022
 - Proportion invested in infrastructure: 20%
 - Proportion invested in redesigned care processes/resources: 60%
 - Proportion of distribution to ACO participants: 20%
 - Performance Year 2021
 - Proportion invested in infrastructure: 20%
 - Proportion invested in redesigned care processes/resources: 60%
 - Proportion of distribution to ACO participants: 20%
 - Performance Year 2020
 - Proportion invested in infrastructure: 20%
 - Proportion invested in redesigned care processes/resources: 60%
 - Proportion of distribution to ACO participants: 20%
 - Performance Year 2019
 - Proportion invested in infrastructure: 20%
 - Proportion invested in redesigned care processes/resources: 60%
 - Proportion of distribution to ACO participants: 20%
 - Performance Year 2018
 - Proportion invested in infrastructure: 20%
 - Proportion invested in redesigned care processes/resources: 60%
 - Proportion of distribution to ACO participants: 20%
 - o Performance Year 2017
 - Proportion invested in infrastructure: 20%
 - Proportion invested in redesigned care processes/resources: 60%
 - Proportion of distribution to ACO participants: 20%
 - o 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: N/A
 - Proportion invested in redesigned care processes/resources: N/A
 - Proportion of distribution to ACO participants: N/A
 - 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
- o 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

2022 Quality Performance Results:

Quality performance results are based on CMS Web Interface collection type.

Measure #	Measure Name	Collection Type	Rate	ACO Mean
001	Diabetes: Hemoglobin A1c (HbA1c) Poor Control	CMS Web Interface	6.55	10.71
134	Preventative Care and Screening: Screening for Depression and Follow-Up Plan	CMS Web Interface	6.55	10.71
236	Controlling High Blood Pressure	CMS Web Interface	81.12	76.97
318	Falls: Screening for Future Fall Risk	CMS Web Interface	84.34	76.16
110	Preventative Care and Screening: Influenza Immunization	CMS Web Interface	96.95	87.83
226	Preventative Care and Screening: Tobacco Use: Screening and Cessation Intervention	CMS Web Interface	80.08	77.34
113	Colorectal Cancer Screening	CMS Web Interface	69.57	79.27
112	Breast Cancer Screening	CMS Web Interface	73.39	75.32
438	Statin Therapy for the Prevention and Treatment of Cardiovascular Disease	CMS Web Interface	83.87	78.07
370	Depression Remission at Twelve Months	CMS Web Interface	86.75	86.37
479	Hospital-Wide, 30_Day, All-Cause Unplanned Readmission (HWR) Rate for MIPS Groups	CMS Web Interface	8.73	16.03

MCC1	All-Cause Unplanned Admissions for Patients with Multiple Chronic Conditions for ACOs (MCC)	CMS Web Interface	0.1354	0.1510
CAHPS- 1	Getting Timely Care, Appointments, and Information	CMS Web Interface	25.54	30.97
CAHPS- 2	How Well Providers Communicate	CMS Web Interface	73.88	83.96
CAHPS- 3	Patient's Rating of Provider	CMS Web Interface	92.10	93.47
CAHPS- 4	Access to Specialists	CMS Web Interface	90.74	92.06
CAHPS- 5	Health Promotion and Education	CMS Web Interface	71.60	77.00
CAHPS- 6	Shared Decision Making	CMS Web Interface	59.92	62.68
CAHPS- 7	Health Status and Functional Status	CMS Web Interface	56.77	60.97
CAHPS- 8	Care Coordination	CMS Web Interface	73.51	73.06
CAHPS- 9	Courteous and Helpful Office Staff	CMS Web Interface	85.66	85.46
CAHPS- 11	Stewardship of Patient Resources	CMS Web Interface	91.37	91.97
			23.47	25.62

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

Payment Rule Waivers

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