

ACO Name and Location

Accountable Care Coalition of Coastal Georgia, LLC
 Previous Names: N/A
 4888 Loop Central Drive
 Suite 300
 Houston, TX 77081

ACO Primary Contact

<i>Primary Contact Name</i>	Lorri Havlovitz
<i>Primary Contact Phone Number</i>	920-562-7882
<i>Primary Contact Email Address</i>	lorri.havlovitz@wellcare.com

Organizational Information

ACO participants:

ACO Participants	ACO Participant in Joint Venture (Enter Y or N)
Atlantic Radiology Associates, LLC	N
Quest Diagnostics Clinical Laboratories Inc	N
Summit Cancer Care, PC	N
Savannah OBGYN PC	N
SouthCoast Medical Group, 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			
Tanner	Amy	Chair, Voting Member	23%	Other: ACO Affiliate (CHS) Representative	N/A
Seibert	Keith	M.D., Voting Member	8.3%	ACO Participant Representative	SouthCoast Medical Group, LLC

Eskandar	Nizar	M.D., Voting Member	8.3%	ACO Participant Representative	SouthCoast Medical Group, LLC
Murphy	Troy	D.O., Voting Member	8.3%	ACO Participant Representative	SouthCoast Medical Group, LLC
Remler	Robert B.	M.D., Voting Member	8.3%	ACO Participant Representative	SouthCoast Medical Group, LLC
Marrero	John	Voting Member	8.3%	ACO Participant Representative	SouthCoast Medical Group, LLC
Watson	Benjamin L.	M.D., Voting Member	8.3%	ACO Participant Representative	SouthCoast Medical Group, LLC
Mandel	Jeffrey	M.D., Voting Member	8.3%	ACO Participant Representative	SouthCoast Medical Group, LLC
Geffen	Theodore	M.D., Medical Director, Voting Member	8.3%	ACO Participant Representative	SouthCoast Medical Group, LLC
Davis	T. Gary	Voting Member	8.3%	ACO Participant Representative	SouthCoast Medical Group, LLC
Cunningham	Patricia	Voting Member	2%	Medicare Beneficiary Representative	N/A

Key ACO clinical and administrative leadership:

Lorri Havlovitz	ACO Executive
Theodore Geffen, M.D.	Medical Director
Michael Yount	Compliance Officer
Theodore Geffen, M.D.	Quality Assurance/Improvement Officer

Associated committees and committee leadership:

Committee Name	Committee Leader Name and Position
<i>Management Committee</i>	<i>Amy Tanner, Chair</i>

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
 - Performance Year 2017, \$0
 - Performance Year 2016, \$1,969,709
- First Agreement Period
 - Performance Year 2015, \$0
 - Performance Year 2014, \$0
 - Performance Year 2013, \$0

Shared Savings Distribution

- Second 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: 92%
 - Proportion invested in redesigned care processes/resources: 8%
 - Proportion of distribution to ACO participants: 0%
- 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

- 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

2017 Quality Performance Results:

ACO#	Measure Name	Rate	ACO Mean
ACO-1	CAHPS: Getting Timely Care, Appointments, and Information	78.67	80.60
ACO-2	CAHPS: How Well Your Providers Communicate	93.18	93.13
ACO-3	CAHPS: Patients' Rating of Provider	92.23	92.31
ACO-4	CAHPS: Access to Specialists	82.25	83.32
ACO-5	CAHPS: Health Promotion and Education	64.51	62.30
ACO-6	CAHPS: Shared Decision Making	72.83	75.85
ACO-7	CAHPS: Health Status/Functional Status	72.43	73.05
ACO-34	CAHPS: Stewardship of Patient Resources	27.61	25.68
ACO-8	Risk Standardized, All Condition Readmission	14.98	15.01
ACO-35	Skilled Nursing Facility 30-day All-Cause Readmission measure (SNFRM)	18.59	18.46
ACO-36	All-Cause Unplanned Admissions for Patients with Diabetes	52.88	53.95
ACO-37	All-Cause Unplanned Admissions for Patients with Heart Failure	84.91	79.16
ACO-38	All-Cause Unplanned Admissions for Patients with Multiple Chronic Conditions	66.72	61.74
ACO-43	Ambulatory Sensitive Condition Acute Composite (AHRQ* Prevention Quality Indicator (PQI #91))	1.81	1.93
ACO-11	Use of Certified EHR Technology	100.00	98.48
ACO-12	Medication Reconciliation	96.30	75.32
ACO-13	Falls: Screening for Future Fall Risk	77.87	74.38

ACO-44	Imaging Studies for Low Back Pain	77.50	67.32
ACO-14	Preventive Care and Screening: Influenza Immunization	75.69	72.52
ACO-15	Pneumonia Vaccination Status for Older Adults	75.16	72.92
ACO-16	Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up	72.86	70.69
ACO-17	Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention	97.05	90.48
ACO-18	Preventive Care and Screening: Screening for Clinical Depression and Follow-up Plan	71.40	61.98
ACO-19	Colorectal Cancer Screening	65.24	64.58
ACO-20	Breast Cancer Screening	80.47	70.05
ACO-42	Statin Therapy for the Prevention and Treatment of Cardiovascular Disease	83.90	79.89
ACO-27	Diabetes Mellitus: Hemoglobin A1c Poor Control	13.16	16.74
ACO-41	Diabetes: Eye Exam	63.65	50.37
ACO-28	Hypertension (HTN): Controlling High Blood Pressure	73.32	71.47
ACO-30	Ischemic Vascular Disease (IVD): Use of Aspirin or Another Antithrombotic	97.77	86.86

Please note, the ACO-40 Depression Remission at 12 months quality measure is not included in public reporting due to low samples.

- For 2017 Quality Performance Results please visit: <https://data.cms.gov/Special-Programs-Initiatives-Medicare-Shared-Savin/2017-Shared-Savings-Program-SSP-Accountable-Care-O/gk7c-vejx/data>
- For 2016 Quality Performance Results please visit: <https://data.cms.gov/Special-Programs-Initiatives-Medicare-Shared-Savin/2016-Shared-Savings-Program-SSP-Accountable-Care-O/3jk5-q6dr/data>
- For 2015 Quality Performance Results please visit: <https://data.cms.gov/Special-Programs-Initiatives-Medicare-Shared-Savin/Medicare-Shared-Savings-Program-Accountable-Care-O/x8va-z7cu/data>
- For 2014 Quality Performance Results please visit: <https://data.cms.gov/Special-Programs-Initiatives-Medicare-Shared-Savin/Medicare-Shared-Savings-Program-Accountable-Care-O/ucce-hhpu/data>
- For 2013 Quality Performance Results please visit: <https://data.cms.gov/Special-Programs-Initiatives-Medicare-Shared-Savin/Medicare-Shared-Savings-Program-Accountable-Care-O/yuq5-65xt/data>

Note: In the Quality Performance Results file(s) above, search for “Accountable Care Coalition of Coastal Georgia, LLC” to view the quality performance results. This ACO can also be found by using the ACO ID A70756 in the public use files on data.cms.gov.

Payment Rule Waivers

- No, our ACO does not use the SNF 3-Day Rule Waiver.

Arrangements Disclosed

REQUIRED PUBLIC DISCLOSURE FOR THE ACO PARTICIPATION WAIVER

The Accountable Care Coalition of Coastal Georgia, LLC (the “ACO”) participates in the Medicare Shared Savings Program (“MSSP”) under a contract with the Centers for Medicare & Medicaid Services (“CMS”). The Secretary of the Department of Health and Human Services has provided certain waivers of federal fraud and abuse laws in connection with the MSSP. On October 1, 2016, the Management Committee after previous discussions authorized, via unanimous written consent, an arrangement with Curant Health Georgia, LLC and Curant Health Florida, LLC (collectively “Curant”) under which Curant will provide a grant of funds to assist the ACO’s efforts with respect to the MSSP. Consistent with 42 CFR 425.106(b)(3), after discussing the proposed arrangement with Curant, the Management Committee made a bona fide determination that an arrangement with Curant as described below is reasonably related to the purpose of the MSSP and authorized such arrangement. The collaboration is related to the purposes of the MSSP as it augments the ACO’s ability to:

- Promote evidence-based medicine and patient engagement;
- Meet the requirements for reporting quality and cost measures coordinating care;
- Establish clinical and administrative systems;
- Meet the clinical integration requirements of the Medicare Shared Savings Program;
- Evaluate the health needs of the ACO’s aligned population;
- Communicate clinical knowledge and evidence based medicine to Medicare beneficiaries; and
- Develop standards for beneficiary access and communication, including beneficiary access to medical records.

Arrangements Disclosed

REQUIRED PUBLIC DISCLOSURE FOR USE OF AN ARRANGEMENT ENTERED INTO UNDER THE ACO PARTICIPATION WAIVER

The Accountable Care Coalition of Coastal Georgia, LLC (the “ACO”) participates in the Medicare Shared Savings Program (“MSSP”) under a contract with the Centers for Medicare & Medicaid Services (“CMS”). The Secretary of the Department of Health and Human Services (“HHS”) by and through CMS and the Office of Inspector General, HHS has provided certain waivers of federal fraud and abuse laws deemed necessary by CMS to carry out the MSSP pursuant to a *Final Waivers in Connection with the Shared Savings Program* dated October 29, 2015, as may be amended, including the ACO Participation Waiver (“Participation Waiver”). On December 19, 2017, the Governing Body of the ACO met at a duly called meeting to authorize an arrangement with Laboratory Corporation of America Holdings (“LabCorp”) under which LabCorp will collaborate with ACO to provide ACO with laboratory data and test result values for

ACO's assigned beneficiaries, and jointly develop an outreach program to ACO's providers/suppliers to provide educational services and information concerning. In addition to educational services, ACO will provide ACO providers/suppliers with, among other things, their applicable test result values and an analysis of such laboratory data so they can improve their patients' care. Finally, LabCorp will provide a grant of funds to allow ACO to defray a portion of the costs to further develop and implement the program, including investment or modification of ACO's administrative and clinical systems, and otherwise assisting the ACO's efforts with respect to the MSSP. Consistent with the requirements of the Participation Waiver, after discussing the proposed arrangement with LabCorp, the Management Committee of the ACO made a bona fide determination that an arrangement with LabCorp as described below is reasonably related to the purpose of the MSSP and authorized such arrangement. The collaboration is related to the purposes of the MSSP as it augments ACO's ability to:

- Promote evidence-based medicine and patient engagement;
- Meet the requirements for reporting quality and cost measures coordinating care;
- Establish clinical and administrative systems;
- Meet the clinical integration requirements of the MSSP;
- Evaluate the health needs of ACO's aligned population;
- Communicate clinical knowledge and evidence based medicine to Medicare beneficiaries; and
- Develop standards for beneficiary access and communication, including beneficiary access to medical records.

Accordingly, ACO entered into this arrangement having determined that it meets all conditions to enable ACO to avail itself of the Participation Waiver.