Shared Savings Program Public Reporting Template

ACO Name and Location

Saint Francis Health Plans, LLC 211 Saint Francis Drive Cape Girardeau, MO 63703

ACO Primary Contact

Andrew Godbey 573-331-5973 agodbey@sfmc.net

Organizational Information

ACO Participants:

ACO Participants	ACO Participant in Joint Venture	
Saint Francis Medical Center	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
Godbey	Andrew	Chair, President	11.11 %	ACO Participant	Saint Francis Medical Center
Meadors	Mark	Member	11.11 %	Representative ACO Participant Representative	Saint Francis Medical Center
Davis	Ryan	Member	11.11 %	ACO Participant Representative	Saint Francis Medical Center
Coonce	Curt	Member	11.11 %	ACO Participant Representative	Saint Francis Medical Center
Caldwell	Mike	Member	11.11 %	ACO Participant Representative	Saint Francis Medical Center
Haden	Tyler	Member	0.0%	ACO Participant Representative	Saint Francis Medical Center
Kidd	Adam	Member	11.11 %	ACO Participant Representative	Saint Francis Medical Center
Dickens	Keith	Member	11.11 %	ACO Participant Representative	Saint Francis Medical Center
Earnhart	John	Member	0.0%	ACO Participant Representative	Saint Francis Medical Center
Rigdon	Matthew	Member	0.0%	ACO Participant Representative	Saint Francis Medical Center
Varnon	Janet	Member	11.11 %	ACO Participant Representative	Saint Francis Medical Center
Voshage	Kandra	APP Member	0%	ACO Participant Representative	Saint Francis Medical Center
Bollinger	Jim	MCR Beneficiary	11.11 %	Medicare Beneficiary Representative	N/A

Key ACO Clinical and Administrative Leadership:

ACO Executive: Andrew Godbey Medical Director: Andrew Godbey Compliance Officer: Mike Held

Quality Assurance/Improvement Officer: Leigh-Ann White

Associated Committees and Committee Leadership:

Committee Name Committee Leader Name and Positi	
Executive Committee	Andrew Godbey, Chair
Quality and Performance Improvement Committee	Andrew Godbey, Chair

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

- Partnerships or joint venture arrangements between hospitals and ACO professionals.
- Hospitals employing ACO professionals.

Shared Savings and Losses

Amount of Shared Savings/Losses:

- Third Agreement Period
 - o Performance Year 2021, \$2,510,002.33
- Second Agreement Period
 - o Performance Year 2020, \$2,196,194.07
- First Agreement Period
 - Performance Year 2019, \$0

Shared Savings Distribution:

- Third Agreement Period
 - Performance Year 2021
 - Proportion invested in infrastructure: 33.4%
 - Proportion invested in redesigned care processes/resources: 66.6%
 - Proportion of distribution to ACO participants: 0%
- Second Agreement Period
 - Performance Year 2020
 - Proportion invested in infrastructure: 33.4%
 - Proportion invested in redesigned care processes/resources: 66.6%
 - Proportion of distribution to ACO participants: 0%
- First Agreement Period
 - o Performance Year 2019
 - Proportion invested in infrastructure: 0%
 - Proportion invested in redesigned care processes/resources: 0%
 - Proportion of distribution to ACO participants: 0%

Quality Performance Results

2021 Quality Performance Results:

Quality performance results are based on CMS Web Interface

Measure #	Measure Name	Rate	ACO Mean
Measure #001	Diabetes: Hemoglobin A1c (HbA1c) Poor Control	14.62	12.46
Measure #134	Preventative Care and Screening: Screening for Depression and Follow-up Plan	92.91	74.35
Measure #236	Controlling High Blood Pressure	61.35	74.87
Measure #318	Falls: Screening for Future Fall Risk	98.19	87.03
Measure #110	Preventative Care and Screening: Influenza Immunization	69.89	80.52
Measure #226	Preventative Care and Screening: Tobacco Use: Screening and Cessation Intervention	80.72	80.97
Measure #113	Colorectal Cancer Screening	40.14	73.63
Measure #112	Breast Cancer Screening	55.76	75.11
Measure #438	Statin Therapy for the Prevention and Treatment of Cardiovascular Disease	79.52	84.24

Please note, the Quality ID #: 370 Depression Remission at 12 months quality measure is not included in public reporting due to low sample size.

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 does not use the SNF 3-Day Rule Waiver, pursuant to 42 CFR § 425.612.
- 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.

o Parties to the arrangement: Care Management of Southeast Missouri, LLC, and Saint Francis

Medical Center

- Date of arrangement: 02/12/2019
- Items, services, goods, or facility provided: Acute care services, medical services, care management and medical management.
- o Date and nature of any amendments to the arrangement, if applicable: N/A

ACO Participation Waiver:

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

- Parties to the arrangement: Care Management of Southeast Missouri, LLC, and Saint Francis Medical Center
- Date of arrangement: 02/12/2019
- Items, services, goods, or facility provided: Acute care services, medical services and medical management.
- o Date and nature of any amendments to the arrangement, if applicable: N/A