ACO Name and Location

Northeast Medical Group ACO, LLC Previous Names: N/A 99 Hawley Lane 1st Floor Stratford, CT 06614

ACO Primary Contact

Primary Contact Name	Carrie Guttman
Primary Contact Phone Number	203.551.7317
Primary Contact Email Address	Carrie.Guttman@ynhh.org

Organizational Information

ACO participants:

ACO Participants	ACO Participant in Joint Venture (Enter Y or N)
Northeast Medical Group Inc	N
L&M Physician Association Inc	N
Northeast Medical Group PLLC	N

ACO governing body:

Last Name	First Name	Title/Position	Member's Voting Power –Expressed as a percentage or number	Membership Type -	ACO Participant Legal Business Name/DBA, if Applicable
Bogdan	Jeannette	RN, Director of Care Coordination	1	ACO participant representative	Northeast Medical Group Inc
Guttman	Carrie	RN, NEMG ACO Secretary	1	ACO participant representative	Northeast Medical Group Inc
Madden	Kathy	Exec. Director Value Based Programs	1	ACO participant representative	Northeast Medical Group Inc
Goldstein	Richard	NEMG Inc Interim CEO	1	ACO participant representative	Northeast Medical Group Inc
Logue	Peter	NEMG VP Operations	1	ACO participant representative	Northeast Medical Group Inc

McLean	Robert	Vice Chair of Board	1	ACO participant representative	Northeast Medical Group Inc
Loria	Frank	MD	1	ACO participant representative	Northeast Medical Group PLLC
DoRosario	Arnold	Chair of Board, Senior Medical Director of NEMG ACO	1	ACO participant representative	Northeast Medical Group Inc
Carter	Anthony	Medical Director, NEMG Inc	1	ACO participant representative	L&M Physician Association Inc
lassogna	Ralph	Manager	1	Medicare beneficiary representative	n/a

Key ACO clinical and administrative leadership:

Richard Goldstein	ACO Executive
Arnold DoRosario	Medical Director
Gayle Slossberg	Compliance Officer
Alon Ronen	Quality Assurance/Improvement Officer

Associated committees and committee leadership:

Committee Name	Committee Leader Name and Position
Quality, Value, and Safety Committee	Alon Ronen, Chairperson
NEMG ACO Value-based Programs Committee	Kathy Madden, Chairperson
Regional Medical Directors and Operations	Richard Goldstein, Chairperson
Performance Improvement Committee	Michael Connolly, Chairperson

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 Performance Year 2020, \$13,520,522
 - o Performance Year 2019, \$5,854,371
 - o Performance Year 2018, \$4,629,227
- First Agreement Period
 - o Performance Year 2017, \$0
 - o Performance Year 2016, \$0
 - o Performance Year 2015, \$0

Shared Savings Distribution

- Second Agreement Period
 - Performance Year 2020
 - Proportion invested in infrastructure: TBD on December 7, 2021
 - Proportion invested in redesigned care processes/resources: TBD on December 7, 2021
 - Proportion of distribution to ACO participants: TBD on December 7, 2021
 - o Performance Year 2019
 - Proportion invested in infrastructure: 14%
 - Proportion invested in redesigned care processes/resources: 29%
 - Proportion of distribution to ACO participants: 57%
 - Performance Year 2018
 - Proportion invested in infrastructure: 46%
 - Proportion invested in redesigned care processes/resources: 32%
 - Proportion of distribution to ACO participants: 22%

• First Agreement Period

- o 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

2020 Quality Performance Results:

ACO#	Measure Name	Rate	ACO Mean
ACO- 43	Ambulatory Sensitive Condition Acute Composite (AHRQ Prevention Quality Indicator (PQI) #91)	0.73	0.95
ACO- 13	Falls: Screening for Future Fall Risk	94.58	84.97
ACO- 14	Preventive Care and Screening: Influenza Immunization	83.81	76.03
ACO- 17	Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention	91.67	81.67
ACO- 18	Preventive Care and Screening: Screening for Clinical Depression and Follow-up Plan	79.56	71.46
ACO- 19	Colorectal Cancer Screening	77.70	72.59
ACO- 20	Breast Cancer Screening	79.85	74.05
ACO- 42	Statin Therapy for the Prevention and Treatment of Cardiovascular Disease	86.58	83.37

ACO- 27	Diabetes Mellitus: Hemoglobin A1c Poor Control	8.54	14.70
ACO- 28	Hypertension (HTN): Controlling High Blood Pressure	69.60	72.87

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:
 - o No, 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.

Beneficiary Incentive Program

No, our ACO does not use the Beneficiary Incentive Program (BIP) established under 42 CFR §425.304(c).