ACO Name and Location

Trillium Health, LLC 125 Park Street Suite 300 Traverse City, Michigan 49684

ACO Primary Contact

Primary Contact Name	Marie Jannaush-Hooper
Primary Contact Phone Number	231-421-8505
Primary Contact Email Address	mhooperrn@npoinc.org

Organizational Information

ACO participants:

ACO Participants	ACO Participant in Joint Venture (Enter Y or N)
Bay Area Family Care of Traverse City PLC	N
Northern Michigan Medicine And Pediatrics Pllc	N
Alpine Family Medicine PLC	N
Bayside Family & Sports Medicine PC	N
Paul Antal	N
Jay H. Jones MD PC	N
Bruce Lirones Do Professional LLC	N
Petoskey Ear Nose & Throat Specialists PLLC	N
William Stych	N
Ronald Olm	N
Surgical Associates Of T City Pllc	N
Russell Vanhouzen	N
Grand Traverse Surgery PC	N
Russell Vanhouzen	N

Partners In Family Practice Pc	N
Douglas Coles	N
William C. Stych, DPM	N
Grand Traverse Foot & Ankle Center, P.C.	N
Western Michigan ENT PC	N
Mid Michigan Anesthesiology Group, Pc	N
Lakeshore Family Care, PC	N
Quick Care Family Medical Center PC	N
Clare B. Heidtke, Md, Pllc	N
Urgent Care of Traverse City, PLLC	N
Mancelona Family Practice	N
Michael J. Ziter, MD PLLC	N
Michael Ziter	N
Douglas Coles	N
Erica Austin	N
Traverse Bay Internal Medicine PC	N
E.A. Austin DO PC	N
Bayside Docs Urgent Care, PLC	N

ACO governing body:

	Member		Member's	Membership Type	ACO Participant	
Last Name	First Name	Title/Position	Voting Power		TIN Legal Business Name/DBA, if Applicable	
Hengy	J. Ben	Chairman	1	ACO Participating Member	Western Michigan ENT PC	
Antal	Paul	Vice Chairman	1	ACO Participating Member	Lakeshore Family Care	
VanHouzen	Russell	Secretary/Treasurer	1	ACO Participating Member	Russell Vanhouzen	
Kuhn	Robert	Board Member	1	ACO Participating Member	Northern Michigan Medicine And Pediatrics Pllc	
Austin	Sue	Board Member	1	Medicare Beneficiary Representative		

Key ACO clinical and administrative leadership:

Marie Jannausch-Hooper	ACO Executive
Robert Kuhn	Medical Director
Edward Worthington	Compliance Officer
Kris Elliott	Quality Assurance/Improvement Officer

Associated committees and committee leadership:

Committee Name	Committee Leader Name and Position
Patient Satisfaction Committee	Marie Hooper, Chair
Compliance and Security Committee	Edward Worthington, Chair
LEAN Initiative	Nathan March DO, Chair
Quality Review	Melanie Manary MD, Chair
Radiation Safety Committee	Lafayette Richmond MD, Chair
Advanced Care Planning Committee	Diane Parsons MD, Chair
Evidence Based Care Committee	Robert Pacer MD, Chair

Types of ACO participants, or combinations of participants, that formed the ACO:

Networks of individual practices of ACO professionals

Shared Savings and Losses

Amount of Shared Savings/Losses

N/A

Shared Savings Distribution

N/A

Quality Performance Results

2016 Quality Performance Results:

ACO#	Measure Name	Rate	ACO Mean
ACO-1	CAHPS: Getting Timely Care, Appointments, and Information	N/A	80.51
ACO-2	CAHPS: How Well Your Providers Communicate	N/A	93.01
ACO-3	CAHPS: Patients' Rating of Provider	N/A	92.25

ACO-4	CAHPS: Access to Specialists	N/A	83.49
ACO-5	CAHPS: Health Promotion and Education	N/A	60.32
ACO-6	CAHPS: Shared Decision Making	N/A	75.40
ACO-7	CAHPS: Health Status/Functional Status	N/A	72.30
ACO- 34	CAHPS: Stewardship of Patient Resources	N/A	26.97
ACO-8	Risk Standardized, All Condition Readmission	N/A	14.70
ACO- 35	Skilled Nursing Facility 30-day All-Cause Readmission measure (SNFRM)	N/A	18.17
ACO- 36	All-Cause Unplanned Admissions for Patients with Diabetes	N/A	53.20
ACO- 37	All-Cause Unplanned Admissions for Patients with Heart Failure	N/A	75.23
ACO- 38	All-Cause Unplanned Admissions for Patients with Multiple Chronic Conditions	N/A	59.81
ACO-9	Ambulatory Sensitive Condition Admissions: Chronic Obstructive Pulmonary Disease or Asthma in Older Adults (AHRQ Prevention Quality Indicator (PQI) #5)	N/A	9.27
ACO- 10	Ambulatory Sensitive Conditions Admissions: Heart Failure (AHRQ Prevention Quality Indicator (PQI) #8)	N/A	14.53
ACO- 11	Percent of PCPs who Successfully Meet Meaningful Use Requirements	N/A	82.72
ACO- 39	Documentation of Current Medications in the Medical Record	N/A	87.54
ACO- 13	Falls: Screening for Future Fall Risk	N/A	64.04
ACO- 14	Preventive Care and Screening: Influenza Immunization	N/A	68.32
ACO- 15	Pneumonia Vaccination Status for Older Adults	N/A	69.21
ACO- 16	Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up	N/A	74.45
ACO- 17	Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention	N/A	90.98
ACO- 18	Preventive Care and Screening: Screening for Clinical Depression and Follow-up Plan	N/A	53.63
ACO- 19	Colorectal Cancer Screening	N/A	61.52
ACO- 20	Breast Cancer Screening	N/A	67.61

ACO- 21	Preventive Care and Screening: Screening for High Blood Pressure and Follow- Up Documented	N/A	76.79
ACO- 42	Statin therapy for the Prevention and Treatment of Cardiovascular Disease	N/A	77.72
ACO- 27	Diabetes Mellitus: Hemoglobin A1c Poor Control	N/A	18.24
ACO- 41	Diabetes: Eye Exam	N/A	44.94
ACO- 28	Hypertension (HTN): Controlling High Blood Pressure	N/A	70.69
ACO- 30	Ischemic Vascular Disease (IVD): Use of Aspirin or Another Antithrombotic	N/A	85.05
ACO- 31	Heart Failure (HF): Beta-Blocker Therapy for Left Ventricular Systolic Dysfunction (LVSD)	N/A	88.67
ACO- 33	Angiotensin-Converting Enzyme (ACE) Inhibitor or Angiotensin Receptor Blocker (ARB) Therapy - for patients with CAD and Diabetes or Left Ventricular Systolic Dysfunction (LVEF<40%)	N/A	79.67

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

Payment Rule Waivers

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