ACO Name and Location

Trillium Health, LLC Previous Names: N/A 125 Park Street Suite 300 Traverse City, MI 49684

ACO Primary Contact

Primary Contact Name	Marie Jannausch-Hooper
Primary Contact Phone Number	231-421-8505
Primary Contact Email Address	mhooper@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
Bruce Lirones Do Professional LLC	N
MUNSON MEDICAL GROUP	N
Petoskey Ear Nose & Throat Specialists PLLC	N
William Stych	N
Ronald Olm	N
MUNSON MEDICAL CENTER	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
Bayside Docs Urgent Care, PLC	N

ACO governing body:

Member		ber	Member's Membership	ACO Participant	
Last Name	First Name	Title/Position	Voting Power – Expressed as a percentage or number	Туре	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, PC
Kuhn	Robert	Secretary/Treasurer	1	ACO Participating Member	Northern Michigan Medicine And Pediatrics Pllc
David	Martin	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

- First Agreement Period
 - o Performance Year 2017, \$1,867,909

Shared Savings Distribution

- First Agreement Period
 - o Performance Year 2017
 - Proportion invested in infrastructure: 25%
 - Proportion invested in redesigned care processes/resources: 15%
 - Proportion of distribution to ACO participants: 60%

Quality Performance Results

2017 Quality Performance Results:

ACO#	Measure Name	Rate	ACO Mean
ACO-1	CAHPS: Getting Timely Care, Appointments, and Information	88.71	80.60
ACO-2	CAHPS: How Well Your Providers Communicate	94.58	93.13

ACO-3	CAHPS: Patients' Rating of Provider	93.43	92.31
ACO-4	CAHPS: Access to Specialists	81.60	83.32
ACO-5	CAHPS: Health Promotion and Education	68.04	62.30
ACO-6	CAHPS: Shared Decision Making	79.57	75.85
ACO-7	CAHPS: Health Status/Functional Status	75.33	73.05
ACO- 34	CAHPS: Stewardship of Patient Resources	33.82	25.68
ACO-8	Risk Standardized, All Condition Readmission	14.50	15.01
ACO- 35	Skilled Nursing Facility 30-day All-Cause Readmission measure (SNFRM)	19.17	18.46
ACO- 37	All-Cause Unplanned Admissions for Patients with Heart Failure	64.22	79.16
ACO- 38	All-Cause Unplanned Admissions for Patients with Multiple Chronic Conditions	53.13	61.74
ACO- 43	Ambulatory Sensitive Condition Acute Composite (AHRQ* Prevention Quality Indicator (PQI #91))	1.53	1.93
ACO- 11	Use of Certified EHR Technology	98.68	98.48
ACO- 12	Medication Reconciliation	67.34	75.32
ACO- 13	Falls: Screening for Future Fall Risk	77.56	74.38
ACO- 44	Imaging Studies for Low Back Pain	64.44	67.32
ACO- 14	Preventive Care and Screening: Influenza Immunization	78.15	72.52
ACO- 15	Pneumonia Vaccination Status for Older Adults	81.60	72.92
ACO- 16	Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up	81.91	70.69
ACO- 17	Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention	98.56	90.48
ACO- 18	Preventive Care and Screening: Screening for Clinical Depression and Follow-up Plan	82.13	61.98
ACO- 19	Colorectal Cancer Screening	75.21	64.58
ACO- 20	Breast Cancer Screening	76.57	70.05

ACO- 42	Statin Therapy for the Prevention and Treatment of Cardiovascular Disease	82.81	79.89
ACO- 27	Diabetes Mellitus: Hemoglobin A1c Poor Control	8.30	16.74
ACO- 41	Diabetes: Eye Exam	67.87	50.37
ACO- 28	Hypertension (HTN): Controlling High Blood Pressure	77.83	71.47
ACO- 30	Ischemic Vascular Disease (IVD): Use of Aspirin or Another Antithrombotic	94.81	86.86

Please note, the ACO-40 Depression Remission at 12 months quality measure is not included in public reporting due to low samples and the ACO-36 All-Cause Unplanned Admissions for Patients with Diabetes quality measure is not included in public reporting due to a non-material technical error.

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

Note: In the Quality Performance Results file(s) above, search for "Trillium Health, LLC" to view the quality performance results. This ACO can also be found by using the ACO ID A44604 in the public use files on data.cms.gov.

Payment Rule Waivers

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