

ACO Name and Location

Accountable Care Coalition of Southeast Wisconsin, LLC
 4888 Loop Central Drive
 Suite 300
 Houston, TX 77081

ACO Primary Contact

Lorri Havlovitz
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Organizational Information**ACO Participants:**

ACO Participants	ACO Participant in Joint Venture
Interpedia, S.C.	N
Sami Roumani	N
Milwaukee Cardiac Care LLC	N
Nova Medical Center LLC	N
Samara Services LLC	N
MASROOR MUNIM	N
James M Bury, MD, Ltd.	N
TAHA MEDICAL CENTER	N
Abdul G Durrani MD SC	N
Dr Turgut Zia SC	N
Shabbar Sajjad, MD SC	N
Bruce A Luccas, MD, LLC	N
Kirtida Ringwala	N
Baylon Family Physicians, Ltd.	N
MARK E DECHECK MD SC	N
Sixteenth Street Community Health Centers Inc	N
Clinica Latina, SC	N
Outreach Community Health Centers, Inc.	N
PROCARE MEDICAL GROUP SC	N
JEREMIAS B. VINLUAN M.D. S.C.	N
Charles J. Waisbren MD SC	N
Milwaukee Health Services, Inc.	N
KARIM BAKHTIAR MD SC	N
West Allis Primary Care Physicians, S.C.	N
BARBARA A HUMMEL, MD SC	N
GERALD L IGNACE INDIAN HEALTH CENTER INC	N
Progressive Community Health Centers, Inc.	N
Family Doctors, S.C.	N
Sheboygan Physicians Group S.C.	N
Primary Care of Milwaukee SC	N
Lubsey Medical Clinic Inc	N
INDEPENDENT PHYSICIANS OF WISCONSIN LLC	N
Providence Family Medical Clinic S.C.	N
Omni Family Medical SC	N
Carolina G. Conti, M.D., S.C.	N
Ninette A. Nassif MD, SC	N
Rodrigo B Mata III, M.D., S.C.	N
CMM Sundaram MD SC	N
BURTON WAISBREN	N

JANICE ALEXANDER RN, MD,SC	N
ISLAND MEDICAL PROFESSIONAL ASSOCIATION	N

ACO Governing Body:

Member Last Name	Member First Name	Member Title/Position	Member's Voting Power (Expressed as a percentage or number)	Membership Type	ACO Participant Legal Business Name and D/B/A, if applicable
Najeeb	Waleed	M.D., Chair, Voting Member	10.71%	ACO participant representative	Independent Physicians of Wisconsin LLC
Lopez	Hector	M.D., Voting Member	10.71%	ACO participant representative	Independent Physicians of Wisconsin LLC
Khan	Mohammad	M.D., Voting Member	10.71%	ACO participant representative	Independent Physicians of Wisconsin LLC
Nwilati	Mohammed	M.D., Voting Member	10.71%	ACO participant representative	Procure Medical Group SC
Johnson	Michael	M.D., Voting Member	10.71%	ACO participant representative	Sheboygan Physicians Group, SC
Waisbren	Charles	M.D., Voting Member	10.71%	ACO participant representative	Charles J. Waisbren, MD SC
Sundaram	C.M.M.	M.D., Voting Member	10.71%	ACO participant representative	CMM Sundaram MD SC
Cafone	Robert	Voting Member	23%	Other: ACO Affiliate (CHS) Representative	N/A
Petrovs	Victor	Voting Member	2%	Medicare beneficiary representative	N/A

Key ACO Clinical and Administrative Leadership:

ACO Executive: Lorri Havlovitz

Medical Director: Hector Lopez, MD

Compliance Officer: Lori-Don Gregory

Quality Assurance/Improvement Officer: Hector Lopez, MD

Associated Committees and Committee Leadership:

Committee Name	Committee Leader Name and Position
Management Committee	Waleed Najeeb, M.D., Chair
Care Coordination & Quality Improvement Subcommittee	Hector Lopez, M.D., 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:

- Third Agreement Period
 - Performance Year 2019, \$4,324,784

Note: Our ACO participated in multiple performance years during Calendar Year 2019. Shared

savings/losses amount reported for Performance Year 2019 therefore represents net shared savings or losses across all performance years in 2019 and is shown under all agreement periods in which the ACO operated during Calendar Year 2019.

- Second Agreement Period
 - Performance Year 2019, \$4,324,784
 - Performance Year 2018, \$6,605,249
 - Performance Year 2017, \$2,257,592
 - Performance Year 2016, \$7,832,722

Note: Our ACO participated in multiple performance years during Calendar Year 2019. Shared savings/losses amount reported for Performance Year 2019 therefore represents net shared savings or losses across all performance years in 2019 and is shown under all agreement periods in which the ACO operated during Calendar Year 2019.

- First Agreement Period
 - Performance Year 2015, \$7,873,056
 - Performance Year 2014, \$4,425,989
 - Performance Year 2013, \$8,671,679

Shared Savings Distribution:

- Third Agreement Period
 - Performance Year 2019
 - Proportion invested in infrastructure: 38%
 - Proportion invested in redesigned care processes/resources: 24%
 - Proportion of distribution to ACO participants: 38%

Note: Our ACO participated in multiple performance years during Calendar Year 2019. Distribution of shared savings reported for Performance Year 2019 therefore represents the distribution of the net shared savings across all performance years in 2019 and is shown under all agreement periods in which the ACO operated during Calendar Year 2019.

- Second Agreement Period
 - Performance Year 2019
 - Proportion invested in infrastructure: 38%
 - Proportion invested in redesigned care processes/resources: 24%
 - Proportion of distribution to ACO participants: 38%

Note: Our ACO participated in multiple performance years during Calendar Year 2019. Distribution of shared savings reported for Performance Year 2019 therefore represents the distribution of the net shared savings across all performance years in 2019 and is shown under all agreement periods in which the ACO operated during Calendar Year 2019.

- Performance Year 2018
 - Proportion invested in infrastructure: 35%
 - Proportion invested in redesigned care processes/resources: 30%
 - Proportion of distribution to ACO participants: 35%
- Performance Year 2017
 - Proportion invested in infrastructure: 17%
 - Proportion invested in redesigned care processes/resources: 66%
 - Proportion of distribution to ACO participants: 17%
- Performance Year 2016
 - Proportion invested in infrastructure: 44%
 - Proportion invested in redesigned care processes/resources: 21%
 - Proportion of distribution to ACO participants: 37%
- First Agreement Period
 - Performance Year 2015
 - Proportion invested in infrastructure: 40%

- Proportion invested in redesigned care processes/resources: 20%
- Proportion of distribution to ACO participants: 20%
- Performance Year 2014
 - Proportion invested in infrastructure: 38%
 - Proportion invested in redesigned care processes/resources: 24%
 - Proportion of distribution to ACO participants: 38%
- Performance Year 2013
 - Proportion invested in infrastructure: 37%
 - Proportion invested in redesigned care processes/resources: 26%
 - Proportion of distribution to ACO participants: 37%

Quality Performance Results

2019 Quality Performance Results:

ACO Quality Measure Number	Measure Name	Rate	ACO Mean
ACO-1	CAHPS: Getting Timely Care, Appointments, and Information	89.87	85.86
ACO-2	CAHPS: How Well Your Providers Communicate	93.50	94.11
ACO-3	CAHPS: Patients' Rating of Provider	92.56	92.69
ACO-4	CAHPS: Access to Specialists	82.96	81.54
ACO-5	CAHPS: Health Promotion and Education	65.31	60.44
ACO-6	CAHPS: Shared Decision Making	60.20	62.78
ACO-7	CAHPS: Health Status/Functional Status	75.58	73.79
ACO-34	CAHPS: Stewardship of Patient Resources	27.89	26.17
ACO-45	CAHPS: Courteous and Helpful Office Staff	93.24	92.84
ACO-46	CAHPS: Care Coordination	84.89	86.89
ACO-8	Risk Standardized, All Condition Readmission	14.78	14.86
ACO-38	All-Cause Unplanned Admissions for Patients with Multiple Chronic Conditions	62.59	58.15
ACO-43	Ambulatory Sensitive Condition Acute Composite (AHRQ Prevention Quality Indicator (PQI) #91)	1.85	1.87
ACO-13	Falls: Screening for Future Fall Risk	83.76	84.04
ACO-14	Preventive Care and Screening: Influenza Immunization	74.32	74.77
ACO-17	Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention	76.39	78.04
ACO-18	Preventive Care and Screening: Screening for Depression and Follow-up Plan	79.37	70.40
ACO-19	Colorectal Cancer Screening	60.77	70.76
ACO-20	Breast Cancer Screening	60.59	73.84
ACO-42	Statin Therapy for the Prevention and Treatment of Cardiovascular Disease	82.49	82.17
ACO-40	Depression Remission at Twelve Months	5.56	13.58

ACO-27	Diabetes Mellitus: Hemoglobin A1c Poor Control (>9%)	19.08	13.88
ACO-28	Controlling High Blood Pressure	70.68	75.04

For Previous Years' Financial and Quality Performance Results, Please Visit data.cms.gov.

Payment Rule Waivers

- Skilled Nursing Facility (SNF) 3-day Rule Waiver:
 - Yes, our ACO uses the SNF 3-Day Rule Waiver, pursuant to 42 CFR 425.612.