

Shared Savings Program Public Reporting Template

ACO Name and Location

Indiana Lakes ACO, LLC
200 High Park Ave
Goshen, IN 46526

ACO Primary Contact

Primary Contact Name: Susan Franger
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Organizational Information

ACO Participants:

ACO Participants	ACO Participant in Joint Venture (Enter Y or N)
Elkhart Emergency Physicians, Inc.	N
Gerig Surgical Associates, PC	N
Goshen Health System, Inc.	N
Goshen Family Physicians	N
Goshen Hospital Association, Inc.	N
Goshen Medical Practice, LLC	N
Kuhn Medical Clinic, LLC	N
Maple City Health Care Center, Inc.	N
Medicine Reimagined DPC	N
North Central Indiana Medical Clinic, LLC	N
Paul H. Buller, M.D.	N
Radiology, Inc.	N
Sarah T. Krabill, M.D., Family Practice, P.C.	N
Urology Associates of Elkhart, Inc.	N

ACO Governing Body:

Last Name	First Name	Title/Position	Member's Voting Power	Membership Type	Legal Business Name
Christophel	Randy	Voting Member	7.692%	ACO Participant Representative	Goshen Hospital Assoc., Inc.
Yoder	Jon	Voting Member	7.692%	ACO Participant Representative	Goshen Hospital Assoc., Inc.
Franger	Susan	Voting Member	7.692%	ACO Participant Representative	Goshen Hospital Assoc., Inc.
Bhagat, MD	Dicky	Voting Member	7.692%	ACO Participant Representative	Goshen Medical Practice, LLC
Wine	Lisa	Voting Member	7.692%	ACO Participant Representative	Goshen Hospital Assoc., Inc.
Gibson, MD	Sharrell	Voting Member	7.692%	ACO Participant Representative	Goshen Health System, Inc.
Freeze, MD	Julia	Voting Member	7.692%	ACO Participant Representative	Goshen Health System, Inc.
Abel, MD	Nicholas	Voting Member	7.692%	ACO Participant Representative	Radiology, Inc.
Meyer, MD	Barbara	Voting Member	7.692%	ACO Participant Representative	Goshen Family Physicians
Dew, MD	Nathanial	Voting Member	7.692%	ACO Participant Representative	Gerig Surgical Associates, PC
Kim, MD	George	Voting Member	7.692%	ACO Participant Representative	Elkhart Emergency Physicians Inc.
Pechin, MD	Thomas	Voting Member	7.692%	ACO Participant Representative	Goshen Health System, Inc.
Hutfless	Christina	Non-voting Member	0%	ACO Participant Representative	Goshen Hospital Assoc., Inc.
Good	Del	Voting Member	7.692%	Medicare Beneficiary Representative	n/a

Due to rounding, 'Member's Voting Power' may not equal 100 percent.

Key ACO Clinical and Administrative Leadership:

Susan Franger	ACO Executive
Larry Allen	Medical Director
Christina Hutfless	Compliance Officer
Sarah Fite	Director of Managed Care
Lisa Kuehne	Quality Assurance/Improvement Officer

Associated Committees and Committee Leadership:

Committee Name	Committee Leader Name and Position
Finance & Savings Distribution Committee	Larry Allen, MD (Chairman)
Patient Centered Medical Home Committee	Tony Pechin, MD (Chairman)
Communications & Marketing Committee	Susan Franger (Chairman)
Medical Management & Quality Committee	Larry Allen, MD (Chairman)

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

- Networks of individual practices of ACO professionals
- Hospitals employing ACO professionals
- FQHCs

Shared Savings and Losses

Amount of Shared Savings/Losses:

- Third Agreement Period
 - Performance Year 2022, \$-301,651
 - Performance Year 2021, \$930,007
 - Performance Year 2020, \$462,187
 - Performance Year July 2019, \$2,622,211

Note: Our ACO participated in multiple performance years during Calendar Year 2019. The 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 January 2019, \$2,622,211
 - Performance Year 2018, \$1,890,945
 - Performance Year 2017, \$0
 - Performance Year 2016, \$1,609,812

Note: Our ACO participated in multiple performance years during Calendar Year 2019. The 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 2015, \$0
 - Performance 2014, \$0
 - Performance 2013, \$0

Shared Savings Distribution:

- Third Agreement Period
 - Performance Year 2022
 - 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 2021
 - Proportion invested in infrastructure: 44%
 - Proportion invested in redesigned care processes/resources: 5%
 - Proportion of distribution to ACO participants: 52%
 - Performance Year 2020
 - Proportion invested in infrastructure: 88%
 - Proportion invested in redesigned care processes/resources: 9%
 - Proportion of distribution to ACO participants: 3%
 - Performance Year July 2019
 - Proportion invested in infrastructure: 14%
 - Proportion invested in redesigned care processes/resources: 1%
 - Proportion of distribution to ACO participants: 85%

Note: Our ACO participated in multiple performance years during Calendar Year 2019. The 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: 14%
- Proportion invested in redesigned care processes/resources: 1%
- Proportion of distribution to ACO participants: 85%

Note: Our ACO participated in multiple performance years during Calendar Year 2019. The 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: 19%
 - Proportion invested in redesigned care processes/resources: 1%
 - Proportion of distribution to ACO participants: 80%
- 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: 20%
 - Proportion invested in redesigned care processes/resources: N/A
 - Proportion of distribution to ACO participants: 80%
- First Agreement Period
 - 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
 - Performance Year 2014
 - 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 2013
 - 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

2022 Quality Performance Results:

Quality performance results are based on CMS Web Interface.

Measure #	Measure Name	Collection Type	Rate	ACO Mean
CAHPS-1	Getting Timely Care, Appointments, and Information	CAHPS for MIPS	87.01	83.96
CAHPS-2	How Well Providers Communicate	CAHPS for MIPS	95.07	93.47
CAHPS-3	Patient's Rating of Provider	CAHPS for MIPS	93.07	92.06
CAHPS-4	Access to Specialists	CAHPS for MIPS	81.44	77.00
CAHPS-5	Health Promotion and Education	CAHPS for MIPS	63.47	62.68
CAHPS-6	Shared Decision Making	CAHPS for MIPS	65.08	60.97
CAHPS-7	Health Status and Functional Status	CAHPS for MIPS	76.30	73.06
CAHPS-8	Care Coordination	CAHPS for MIPS	86.67	85.46
CAHPS-9	Courteous and Helpful Office Staff	CAHPS for MIPS	93.35	91.97
CAHPS-11	Stewardship of Patient Resources	CAHPS for MIPS	23.45	25.62
Quality ID# 001	Diabetes: Hemoglobin A1c (HbA1c) Poor Control ²	CMS Web Interface	6.93	10.71
Quality ID# 134	Preventative Care and Screening: Screening for Depression and Follow-up Plan	CMS Web Interface	85.54	76.97
Quality ID# 236	Controlling High Blood Pressure	CMS Web Interface	85.95	76.16
Quality ID# 318	Falls: Screening for Future Fall Risk	CMS Web Interface	91.57	87.83
Quality ID# 110	Preventative Care and Screening: Influenza Immunization	CMS Web Interface	75.74	77.34
Quality ID# 226	Preventative Care and Screening: Tobacco Use: Screening and Cessation Intervention	CMS Web Interface	82.50	79.27
Quality ID# 113	Colorectal Cancer Screening	CMS Web Interface	82.93	75.32
Quality ID# 112	Breast Cancer Screening	CMS Web Interface	79.92	78.07
Quality ID# 438	Statin Therapy for the Prevention and Treatment of Cardiovascular Disease	CMS Web Interface	84.72	86.37
Quality ID# 370	Depression Remission at Twelve Months	CMS Web Interface	12.00	16.03
Measure # 479	Hospital-Wide, 30-Day, All-Cause Unplanned Readmission (HWR) Rate for MIPS Groups ²	Administrative Claims	0.1305	.1510
Measure #484	All-Cause Unplanned Admissions for Patients with Multiple Chronic Conditions for ACOs (MCC) ²	Administrative Claims	27.53	30.97

For previous years' Financial and Quality Performance Results, please visit: data.cms.gov

Payment Rule Waivers

- Skilled Nursing Facility (SNF) 3-Day Rule Waiver:
 - Our ACO uses 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.