ACO Name and Location

WellMed Network Medicare ACO, LLC

19500 IH 10 W

San Antonio, TX 78257

ACO Primary Contact

Scott Hewitt

763-330-4277

Scott.Hewitt@optum.com

Organizational Information

ACO Participants:

| ACO Participants | ACO Participant in Joint Venture |
|---|----------------------------------|
| ALAZAR MEDICAL GROUP, PLLC | N |
| ALBERT BOYD MD PA | N |
| ALLCARE FAMILY AND URGENT CARE CLINICS PA | N |
| ALLEN HEALTH SYSTEMS, PLLC | N |
| ALLIANCE FAMILY MEDICINE PA | N |
| ANDREW MERKIN | N |
| ANGEL'S STAR WELLNESS CENTER, P.A. | N |
| ANH HEALTHCARE, PA | N |
| ARMANDO JOSE DE FEX MD, PA | N |
| BASANTI VRUSHAB MD PLLC | N |
| BEST WAY HEALTH SOLUTIONS PLLC | N |
| BEST WAY MEDICAL CARE PLLC | N |
| BROADWAY I-30 MEDICAL CLINIC PLLC | N |
| C A BLOOM MD PLLC | N |
| CARE UNITED MEDICAL CENTERS OF AMERICA, LLP | N |
| CENTENNIAL PRIMARY CARE PLLC | N |
| CHANDRAMOHAN MUDALIAR | N |
| D&J GRACE TEAM LLC | N |
| DALLAS INTERNAL MEDICINE ASSOCIATES P.A. | N |
| DAVID A RAY DO PA | N |
| DAVID W CARLSON MD PA | N |
| DELTA MEDICAL PA | N |
| DR NED E BEISER PROFESSIONAL ASSOCIATION | N |
| DR RAJESH S RANA MD PA | N |
| DR RAKHSHI HYDARI PLLC | N |
| DR. FREDRIC PUCKETT PLLC | N |
| ELENA GUROVA, MD PA | N |
| ERNESTO MALAVE | N |
| FARIDA VALLIANI MD P A | N |
| GEORGE MARKUS | N |
| Grace Southern Medical Clinic, PLLC | N |
| HAIDER ASSOCIATES LLC | N |
| HANSON INTERNAL MEDICINE PA | N |
| JALIL A KHAN MD PA | N |
| JAMES LEE | N |
| JIM P HUSSEY DOPA | N |
| JOHN W RICHARDSON MD PA | N |

| JOHN W WILSON D O P A | N |
|---|---|
| JON W COPELAND DO PA | N |
| JOSEPH OBENG MD PA | N |
| LALITHA JAGADISH, M.D, PA | N |
| LE SALVEO CARE CORP | N |
| MATLOCK FAMILY CLINIC PA | N |
| MC HEALTHCARE PA | N |
| NAFEES SAIFEE M.D., P.A. | N |
| NAJAM KHAN | N |
| NORTH TEXAS HOSPITALISTS PLLC | N |
| PAUL S WORRELL DO PA | N |
| RENAISSANCE CLINICAL RESEARCH & HYPERTENSION CLINIC OF TEXAS PLLC | N |
| SEARS MEDICAL ASSOCIATES | N |
| SPARKS CLINIC PA | N |
| SRILATHA A. REDDY, M.D., P.A | N |
| STEVENS PARK CLINIC MEDICAL GROUP | N |
| T & R CLINIC A PROFESSIONAL ASSOCIATION | N |
| TONYA TRUONG COOLEY DO, PA | N |
| TOPCARE MEDICAL GROUP INC | N |
| TRAN VU PA | N |
| UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | N |
| VIJAYA NAMA M.D PA | N |
| WHITE ROCK FAMILY HEALTH | N |
| WILFRED MILLER | N |
| | |

ACO Governing Body:

| Member First Name | Member Last Name | Member Title/Position | Member's Voting Power (Expressed as a percentage) | Membership Type | ACO Participant Legal Business Name, if applicable | |
|----------------------|---------------------|-----------------------------|---|-----------------------------------|--|--|
| JEFFREY | DR. SHADLE | VOTING MEMBER & CHAIR | 12.50% | OTHER | N/A | |
| ASHA | DR. CHEKURI | MEDICAL DIRECTOR NON-VOTING | 0% | OTHER | N/A | |
| JACQUELINE | DR. LE | VOTING MEMBER | 12.50% | ACO PARTICIPANT REPRESENTATIVE | LE SALVEO CARE CORP | |
| VIJAYA | DR. NAMA | VOTING MEMBER | 12.50% | ACO PARTICIPANT REPRESENTATIVE | VIJAYA NAMA MD PA | |
| KOFOWOROLA | DR. EKADI | VOTING MEMBER | 12.50% | ACO PARTICIPANT REPRESENTATIVE | DELTA MEDICAL PA | |
| MAURICE | DR. ALAZAR | VOTING MEMBER | 12.50% | ACO PARTICIPANT REPRESENTATIVE | ALAZAR MEDICAL GROUP, PLLC | |
| NAJAM | DR. KHAN | VOTING MEMBER | 12.50% | ACO PARTICIPANT REPRESENTATIVE | NAJAM KHAN | |
| JOSE | DR. ROSADO-MORALES | VOTING MEMBER | 12.50% | ACO PARTICIPANT REPRESENTATIVE | BEST WAY MEDICAL CARE PLLC | |
| WILLIAM ED | HERNDON | Voting Member | 12.50% | MEDICARE BENEFICIARY | N/A | |

Key ACO Clinical and Administrative Leadership:

ACO Executive: Scott Hewitt

Medical Director: Dr. Richard Whittaker Compliance Officer: Teresa Jacobs

Quality Assurance/Improvement Officer: Dr. Miguel Ayala

Associated Committees and Committee Leadership:

| Committee Name | Committee Leader Name and Position | |
|---|------------------------------------|--|
| Quality Assurance & Improvement Committee | Dr. Miguel Ayala, Chair | |
| Compliance Committee | Teresa Jacobs, Chair | |

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

ACO professionals in group practice arrangements.

Shared Savings and Losses

Amount of Shared Savings/Losses:

- Fourth Agreement Period
 - o Performance Year 2023, \$3,977,493.67
- Third Agreement Period
 - Performance Year 2022, \$2,745,334.40
- Second Agreement Period
 - Performance Year 2021, \$2,689,416.30
- First Agreement Period
 - Performance Year 2020, \$3,425,561.63

Shared Savings Distribution:

- Fourth Agreement Period
 - Performance Year 2023
 - Proportion invested in infrastructure: 15%
 - Proportion invested in redesigned care processes/resources: 5%
 - Proportion of distribution to ACO participants: 80%
- Third Agreement Period
 - Performance Year 2022
 - Proportion invested in infrastructure: 15%
 - Proportion invested in redesigned care processes/resources: 5%
 - Proportion of distribution to ACO participants: 80%
- Second Agreement Period
 - Performance Year 2021
 - Proportion invested in infrastructure: 15%

- Proportion invested in redesigned care processes/resources: 5%
- Proportion of distribution to ACO participants: 80%

First Agreement Period

- o Performance Year 2020
 - Proportion invested in infrastructure: 15%
 - Proportion invested in redesigned care processes/resources: 5%
 - Proportion of distribution to ACO participants: 80%

Quality Performance Results

2023 Quality Performance Results:

Quality performance results are based on the CMS Web Interface collection type.

| Measure # | Measure Name | Collection Type | Reported Performance Rate | Current Year Mean Performance Rate (SSP ACOs) |
|------------------|---|-----------------------|---------------------------------|---|
| Quality ID#: 001 | Diabetes: Hemoglobin A1c (HbA1c) Poor Control (>9%) | CMS Web Interface | 10.98 | 9.84 |
| Quality ID#: 134 | Preventive Care and Screening: Screening for Depression and Follow-up Plan | CMS Web Interface | 68.56 | 80.97 |
| Quality ID#: 236 | Controlling High Blood Pressure | CMS Web Interface | 82.01 | 77.80 |
| Quality ID#: 318 | Falls: Screening for Future Fall Risk | CMS Web Interface | 87.58 | 89.42 |
| Quality ID#: 110 | Preventive Care and Screening: Influenza Immunization | CMS Web Interface | 63.76 | 70.76 |
| Quality ID#: 226 | Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention | CMS Web Interface | 75.00 | 79.29 |
| Quality ID#: 113 | Colorectal Cancer Screening | CMS Web Interface | 66.67 | 77.14 |
| Quality ID#: 112 | Breast Cancer Screening | CMS Web Interface | 76.00 | 80.36 |
| Quality ID#: 438 | Statin Therapy for the Prevention and Treatment of Cardiovascular Disease | CMS Web Interface | 88.28 | 87.05 |
| Quality ID#: 370 | Depression Remission at Twelve Months | CMS Web Interface | 8.82 | 16.58 |
| Quality ID#: 321 | CAHPS for MIPS | CMS Web Interface | 7.63 | 6.25 |
| Measure # 479 | Hospital-Wide, 30-Day, All-Cause Unplanned Readmission (HWR) Rate for MIPS Eligible Clinician Groups | CMS Web Interface | 0.1421 | 0.1553 |
| Measure # 484 | Clinician and Clinician Group Risk- standardized Hospital Admission Rates for Patients with Multiple Chronic Conditions | CMS Web Interface | 37.78 | 35.39 |
| CAHPS-1 | Getting Timely Care, Appointments, and Information | CAHPS for MIPS Survey | 85.39 | 83.68 |
| CAHPS-2 | How Well Providers Communicate | CAHPS for MIPS Survey | 93.54 | 93.69 |
| CAHPS-3 | Patient's Rating of Provider | CAHPS for MIPS Survey | 92.37 | 92.14 |
| CAHPS-4 | Access to Specialists | CAHPS for MIPS Survey | 84.08 | 75.97 |
| CAHPS-5 | Health Promotion and Education | CAHPS for MIPS Survey | 64.33 | 63.93 |
| CAHPS-6 | Shared Decision Making | CAHPS for MIPS Survey | 63.68 | 61.60 |
| CAHPS-7 | Health Status and Functional Status | CAHPS for MIPS Survey | 72.42 | 74.12 |
| CAHPS-8 | Care Coordination | CAHPS for MIPS Survey | 85.39 | 85.77 |
| CAHPS-9 | Courteous and Helpful Office Staff | CAHPS for MIPS Survey | 92.98 | 92.31 |
| CAHPS-11 | Stewardship of Patient Resources | CAHPS for MIPS Survey | 31.81 | 26.69 |

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