SHARED SAVINGS PROGRAM PUBLIC REPORTING TEMPLATE

ACO Name and Location

Westchester Medical Group, PLLC

Trade Name/DBA: WESTMED Medical Group

800 Westchester Ave, Suite N-715, Rye Brook, NY, 10573, U.S.A.

ACO Primary Contact

Rebecca Graziano

5164589103

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Organizational Information

AGO Participants:

ACO Participants	ACO Participant in Joint Venture
WESTCHESTER MEDICAL GROUP PC	No

AGO 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
Adam	Barrison	Voting Member	5%	ACO Participant Representative	WESTCHESTER MEDICAL GROUP PC
Ashish	Parikh	Voting Member	5%	ACO Participant Representative	WESTCHESTER MEDICAL GROUP PC
Bill	Martimucci	Voting Member	5%	Medicare Beneficiary Representative	N/A
Harmeet	Bassi	Voting Member	5%	ACO Participant Representative	WESTCHESTER MEDICAL GROUP PC
Marianne	Monahan	Voting Member	20%	ACO Participant Representative	WESTCHESTER MEDICAL GROUP PC
Nicholas	Pantaleo	Voting Member	20%	ACO Participant Representative	WESTCHESTER MEDICAL GROUP PC
Patricia	Calayag	Chair Voting Member	20%	ACO Participant Representative	WESTCHESTER MEDICAL GROUP PC
Waqas	Malik	Voting Member	20%	ACO Participant Representative	WESTCHESTER MEDICAL GROUP PC

Member's voting power may have been rounded to reflect a total voting power of 100 percent.

Key AGO Glinical and Administrative Leadership:

ACO Executive:

Patricia Calayag

Medical Director:

Patricia Calayag

Compliance Officer:

Jasmine Dickerson

Quality Assurance/Improvement Officer:

Deborah Molina

Associated Gommittees and Gommittee Leadership:

Committee Name	Committee Leader Name and Position		
N/A	N/A		

Types of AGO Participants, or Gombinations of Participants, That Formed the AGO:

• ACO professionals in a group practice arrangement

Shared Savings and Losses

Amount of Shared Savings/Losses:

- Fourth Agreement Period
 - Performance Year 2025, N/A
 - Performance Year 2024, N/A
- Third Agreement Period
 - Performance Year 2023, \$0.00
 - o Performance Year 2022, \$0.00
 - Performance Year 2021, \$0.00
 - Performance Year 2020, \$5,599,990.95
 - Performance Year 2019, \$2,631,915.20
- · Second Agreement Period
 - Performance Year 2019, \$2,631,915.20
 - o Performance Year 2018, \$6,203,325.46
 - Performance Year 2017, \$5,384,459.77
 - Performance Year 2016, N/A

- First Agreement Period
 - Performance Year 2015, N/A
 - Performance Year 2014, \$3,266,225.76
 - Performance Year 2013, N/A
 - Performance Year 2012. N/A

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.

Shared Savings Distribution:

- Fourth Agreement Period
 - Performance Year 2025
 - 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 2024
 - Proportion invested in infrastructure: N/A
 - Proportion invested in redesigned care processes/resources: N/A
 - Proportion of distribution to ACO participants: N/A
- Third Agreement Period
 - Performance Year 2023
 - 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 2022
 - Proportion invested in infrastructure: N/A
 - Proportion invested in redesigned care processes/resources: N/A
 - Proportion of distribution to ACO participants: N/A
 - o Performance Year 2021
 - 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 2020
 - Proportion invested in infrastructure:30%
 - Proportion invested in redesigned care processes/resources:50%
 - Proportion of distribution to ACO participants:20%
 - Performance Year 2019

- Proportion invested in infrastructure:30%
- Proportion invested in redesigned care processes/resources: 50%
- Proportion of distribution to ACO participants:20%

Second Agreement Period

- o Performance Year 2019
 - Proportion invested in infrastructure:30%
 - Proportion invested in redesigned care processes/resources:50%
 - Proportion of distribution to ACO participants:20%
- o Performance Year 2018
 - Proportion invested in infrastructure:30%
 - Proportion invested in redesigned care processes/resources:50%
 - Proportion of distribution to ACO participants:20%
- Performance Year 2017
 - Proportion invested in infrastructure:30%
 - Proportion invested in redesigned care processes/resources:50%
 - Proportion of distribution to ACO participants:20%
- Performance Year 2016
 - Proportion invested in infrastructure: N/A
 - Proportion invested in redesigned care processes/resources: N/A
 - Proportion of distribution to ACO participants: N/A
- 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:30%
 - Proportion invested in redesigned care processes/resources:50%
 - Proportion of distribution to ACO participants:20%
 - 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
 - o Performance Year 2012
 - Proportion invested in infrastructure: N/A
 - Proportion invested in redesigned care processes/resources: N/A
 - Proportion of distribution to ACO participants: N/A

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.

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%) [1]	CMS Web Interface	6.32	9.84
Quality ID #110	Preventive Care and Screening: Influenza Immunization	CMS Web Interface	82.29	70.76
Quality ID#112	Breast Cancer Screening	CMS Web Interface	85.96	80.36
Quality ID #113	Colorectal Cancer Screening	CMS Web Interface	85.05	77.14
Quality ID #134	Preventive Care and Screening: Screening for Depression and Follow-up Plan	CMS Web Interface	90.91	80.97
Quality ID #226	Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention	CMS Web Interface	100	79.29
Quality #236	Controlling High Blood Pressure	CMS Web Interface	86.73	77.80
Quality ID #318	Falls: Screening for Future Fall Risk	CMS Web Interface	96.4	89.42
Quality ID #321	CAHPS for MIPS [2]	CMS Web Interface	4.01	6.25
Quality ID #370	Depression Remission at Twelve Months	CMS Web Interface	18.03	16.58
Quality ID #438	Statin Therapy for the Prevention and Treatment of Cardiovascular Disease	CMS Web Interface	91.46	87.05

Measure #	Measure Name	Collection Type	Reported Performance Rate	Current Year Mean Performance Rate (SSP ACOs)
Measure #479	Hospital-Wide, 30-Day, All- Cause Unplanned Readmission (HWR) Rate for MIPS Groups [1]	Administrative Claims	0.1509	0.1553
Measure# 484	Clinician and Clinician Group Risk-standardized Hospital Admission Rates for Patients with Multiple Chronic Conditions [1]	Administrative Claims	N/A	35.39
CAHPS-1	Getting Timely Care, Appointments, and Information	CAHPS for MIPS Measures	77.39	83.68
CAHPS-2	How Well Providers Communicate	CAHPS for MIPS Measures	92.59	93.69
CAHPS-3	Patient's Rating of Provider	CAHPS for MIPS Measures	92.72	92.14
CAHPS-4	Access to Specialists	CAHPS for MIPS Measures	70.2	75.97
CAHPS-5	Health Promotion and Education	CAHPS for MIPS Measures	64.67	63.93
CAHPS-6	Shared Decision Making	CAHPS for MIPS Measures	57.4	61.60
CAHPS-7	Health Status and Functional Status	CAHPS for MIPS Measures	75.11	74.12
CAHPS-8	Care Coordination	CAHPS for MIPS Measures	85.48	85.77
CAHPS-9	Courteous and Helpful Office Staff	CAHPS for MIPS Measures	90.11	92.31
CAHPS-11	Stewardship of Patient Resources	CAHPS for MIPS Measures	16.03	26.69

^[1] A lower performance rate corresponds to higher quality.

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

^[2] The CAHPS for MIPS Survey composite score is calculated as the average number of points across scored Summary Survey Measures (SSMs).