

Medicare Shared Savings Program Waiver Disclosures

The Delaware Valley ACO (“DVACO”) Board has approved the following arrangements as detailed below under the waivers of certain federal fraud and abuse law made available by the Centers for Medicare and Medicaid Services and the US Department of Health and Human Services Office of Inspector General in connection with the Medicare Shared Savings Program and has made a bona fide determination that such arrangements are reasonably related to the purposes of the MSSP.

Pursuant to the final rule addressing “Waivers in Connection With the Shared Savings Program,” DVACO identifies the arrangements for which waiver protection is sought as follows:

1. Distribution of payments from Integrated Provider Performance Incentive Plan Version 2.0 (“IPPIP”): DVACO distributes funds earned under IPPIP, an accountable care model designed by Independence Blue Cross to incent and reward superior quality and cost-effective care, to certain of its participating practices. The dates of the arrangement are 10/13/2013 – present, and the parties to the arrangement are City Line Family Medicine, Haverford Medical Associates, Lewis Family Practice, Peter R. Honig, Radnor Family Practice, Ritner Medical Associates, Steingard and Testa, Whitford Family Practice and Main Line Health Care.
2. Small Incentive Payment Arrangements: DVACO distributes incentive payments of under \$200,000 from payers other than Medicare to its participating providers in accordance with DVACO’s 2014 Medicare Shared Savings Program (“MSSP”) Distribution Model (based on attribution) to the extent such model can reasonable be applied to such incentive payments and otherwise as is consistent with the purposes of the MSSP. The dates of the arrangement are 10/13/2013 – present, and all DVACO participants (<http://dvaco.org/public-reporting/>) are eligible for such payments to the extent applicable.
3. Care Coordination Support: DVACO, directly and through its member Clinically Integrated Networks, provides support for care coordination resources embedded in its participating providers’ practices (“CCS”). The dates of the arrangement are 2/16/2015 – present, and all DVACO physician practice participants (<http://dvaco.org/public-reporting/>) are eligible for

such support.

4. PCMH Support: DVACO provides in-kind support for the transformation of its participating providers' practices' transformation to a patient centered medical home ("PCMH"). The dates of the arrangement are 2/16/2015 – present, and all DVACO physician practice participants (<http://dvaco.org/public-reporting/>) are eligible for such support.
5. Patient Experience Surveys: DVACO provides funding for surveys of patient experience using nationally recognized tools and processes to its participating providers ("PES"). The dates of the arrangement are 2/16/2015 – present, and all DVACO physician practice participants (<http://dvaco.org/public-reporting/>) are eligible for such support.
6. EMR Support: DVACO provides in-kind support with respect to the electronic medical record ("EMR") for population health operations, including but not limited to, chronic care management and care coordination ("EMR Support"). The EMR Support includes but is not limited to supplying information and assistance regarding improved work-flow and EMR use, and/or assistance to address the participant's limitations in producing quality metric information. The dates of the arrangement are 2/16/2015 – present, and all DVACO physician practice participants (<http://dvaco.org/public-reporting/>) which request such support or those DVACO participants for which DVACO deems such support appropriate pursuant to a corrective action plan under the participant's Participant Agreement with DVACO are eligible for such support.
7. GPRO Support. DVACO provides support to its physician providers in order to facilitate the collection of the GPRO data from the providers ("GPRO Support"). The GPRO Support will be in the following forms: (i) supplying information and assistance to DVACO physician practices regarding improved work-flow and EMR use, and/or assistance to address the practice's limitations in producing quality metric information; and/or (ii) providing monetary compensation to the physician practice or the clinically integrated network to which the physician practice belongs to collect and report the practice's GPRO data. The dates of the arrangement are 2/3/2016 – present, and all DVACO physician practice participants

(<http://dvaco.org/public-reporting/>) are eligible for such support.

8. Laboratory Data. DVACO receives enhanced data at no charge from LabCorp and Quest, and will make all or part of such data available to DVACO's providers ("Laboratory Arrangement") for the sole purpose of enhancing DVACO's databases and its providers' management of DVACO's attributed members under MSSP and private payer agreements and related quality reporting metrics. The dates of the arrangement were 2/3/2016 – present, and all DVACO participants (<http://dvaco.org/public-reporting/>) are eligible to receive such data.

9. Funds Flow Model for Performance Years Prior to 2016. DVACO has implemented a Funds Flow Distribution Methodology which includes Care Coordination support in connection with selected DVACO Payer Agreements, including but not limited to, chronic care management and care coordination to DVACO attributed beneficiaries for performance years prior to 2016. The dates of the arrangement are 2/3/2016 – present, and all DVACO participants (<http://dvaco.org/public-reporting/>) are eligible to receive distributions according to such methodology to the extent they participated in DVACO Payer Agreements prior to performance year 2016.

10. Preferred Skilled Nursing Facility Network: DVACO seeks to use informed clinical criteria reflecting optimal care in the skilled nursing setting to invite certain skilled nursing providers to become part of a network of skilled nursing providers who exemplify the optimal processes, qualifications and criteria that have been identified and who are similarly aligned with the DVACO mission of promoting health services quality, reducing the cost of care and improving the care delivery experience for patients. In order to be in the Preferred Network Skilled Nursing Facility providers will sign an agreement with DVACO where they will agree to commit to the participation criteria which focuses on clinical capabilities and medical coverage, communication and collaboration, access and transitional care management and quality performance measures. The dates of the arrangement are 8/2/2016 – present, and includes the skilled nursing facilities listed here: <http://dvaco.org/preferred-partners-2>.

11. Funds Flow Model for Performance Year 2016: DVACO uses a CIN Funds Flow Distribution Methodology for use in connection with the MSSP distributions, the DVACO/Aetna contract and all other private payer contracts entered into by DVACO for performance year 2016 and thereafter, unless and until the CIN Funds Flow Distribution Methodology is modified or replaced by the DVACO Board. The dates of the arrangement are 8/2/2016 – present and all DVACO participants (<http://dvaco.org/public-reporting/>) are eligible to receive distributions according to such methodology to the extent they participated in DVACO Payer Agreements in performance year 2016.

12. Connectivity Support: DVACO provides in-kind and/or direct payments to its participants for the purpose of engaging vendors to construct interfaces that will connect the participants' electronic medical record to DVACO's Wellcentive population health system. The dates of the arrangement are 8/2/2016 – present and all DVACO physician practice participants (<http://dvaco.org/public-reporting/>) are eligible to receive such support.

13. Funds Flow Model for Performance Year 2017 and thereafter: DVACO uses a CIN Funds Flow Distribution Methodology for use in connection with the MSSP distributions, the DVACO/Aetna contract and all other private payer contracts entered into by DVACO for performance year 2017 and thereafter, unless and until the CIN Funds Flow Distribution Methodology is modified or replaced by the DVACO Board. The dates of the arrangement are 6/15/2017 – present and all DVACO participants (<http://dvaco.org/public-reporting/>) are eligible to receive distributions according to such methodology to the extent they participate in DVACO Payer Agreements in performance year 2017 and thereafter.