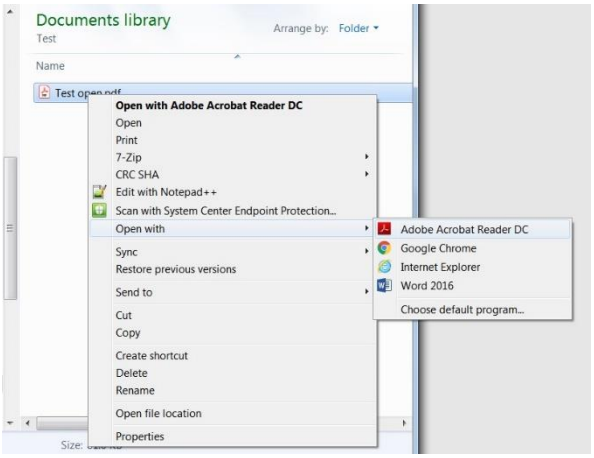
Bundled Payments for Care Improvement (BPCI) Advanced Annual Check-in Questionnaire

Purpose:

Instructions:



no later than September 23, 2019 at 11:59PM ET

Contact:

General Information

[illegible] 5936-0001

[illegible] Fusion5, Inc.

General Information Requested

1. [illegible]

Yes

2. [illegible]

Yes

Organization Legal or Identification Changes

3. [illegible]

No

4. If selected 'Yes' to question 1, have you reported [illegible] *[If your response to this question is 'no', please provide written notice of changes to CMS via email (BPCIAdvanced@cms.hhs.gov). Instruction and additional information are located under Article 3 of the Participation Agreement].*

N/A; we didn't have any changes

Participant Profile

[illegible]

No

[illegible]

Unsure

[illegible]

Unsure

Care Redesign Plan

[illegible]

- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]

[illegible]

Each of our high priority care redesign interventions were linked to the completion of the eFusion Care Navigation software platform. eFusion is currently functional and continues to evolve concurrent with model and user needs. As such, each of the high priority care redesign interventions has been achieved in the time frame indicated in the CRP.

No

We have no concerns regarding implementation of Care Redesign Interventions. Each general intervention is proceeding as expected. No particular barriers have been identified.

CEHRT Use

1. *To meet this criterion, at least 75 percent of eligible clinicians in each participating APM Entity group, or each hospital if hospitals are the APM Entities, to use CEHRT to document and communicate clinical care.*

Yes

[illegible]

No

[illegible]

The only challenge in meeting CEHRT requirements is identifying the correct version of EHR software that qualifies based on the lengthy available listings.

Partner Agreements

[illegible]

Yes

[illegible]

No

[illegible]

Yes

[illegible]

The challenge is the availability of obtaining documentation from episode initiators in a timely manner.

Financial / Programmatic Infrastructure

Yes

Yes

N/A; already in a financial arrangement(s)

4. *For example: processes to verify Financial Arrangements comply with all applicable laws and regulations, processes to adhere to generally accepted accounting principles, compliance plan, and others outlined within the Participation Agreement.*

Yes

If selected ‘No’ to question 4, please describe any barriers/challenges in the comment box

6. *[If your response to this question is ‘yes’, please upload your organization’s NPRA Sharing Arrangement template or a populated agreement as an example to the amendment section of the Participant Portal. If you have more than one NPRA Sharing Arrangement, upload 1 example only]*

Yes

If selected ‘No’ to question 6

NA; we don't have relationship with a BPCI Advanced Entity

[illegible] the Participant's [illegible]

We believe it is important for a Participant, especially a Convener Participant,to take on risk. Most Episode Initiators, regardless of whether they are an ACH or PGP, are risk-averse and not willing to take on risk in a new endeavor that they do not completely understand. The key consideration for taking on risk is dependent on accurate data and informed decision making.

Internal Cost Savings (ICS)

[illegible]

Yes

If selected '[illegible]es' to question 1, has the Participant [illegible]

Yes

Net Payment Reconciliation Amount (NPRA)

[illegible] *[Performance Period 1: October 1, 2018 through June 30, 2019]*

Yes

Yes

If selected 'Yes' to question

All information on shared repayment amounts is derived from both monthly and reconciliation data reports. Overall performance is assessed monthly to predict anticipated shared repayment or reconciliation amounts. These predictions are shared with each Episode Initiator accordingly.

Compliance Plan

1. *[If your response is 'yes', please upload this document to the amendment section of the Participant Portal If your Compliance Plan includes multiple appendices, you can upload the main document only.]*

Yes

Waivers (Fraud & Abuse Waivers and Medicare Payment Policy Waivers)

"Participant Profile Selection Does Not Limit Use of Waivers"

was submitted on August 8, 2018. Even if a Participant made a selection of "No" for any given

Yes

No

Yes

Yes

No

If selected 'Yes' to question

-
-
-

If selected 'Yes' to question

- [x]
- [ ]
- [ ]
- [ ]
- [x]

If selected 'Other' to question

Internal and external software reporting.

Participation in Shared Learning Activities

Yes

Knowledge Management / Record Keeping / Succession Planning

Yes

Yes

If selected 'Yes' to question 2, please provide a brief explanation of that process

We continuously prepare current staff for advancement to management roles as a succession plan for when individuals may depart the organization. In addition, we continuously search for new hires to expand the breadth and depth of our organization.

Beneficiary Notification

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Provided in clinical office setting prior to anchor event.

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Yes

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□□□ If selected '□□' to question 3, please explain. □

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No

If selected ‘Yes’ to question

BPCI Advanced Impact

Unsure

Unsure

If selected ‘Yes’ to either question 1 or 2,

e.g., patient targeting/avoidance, inadequate or insufficient care, cost-shifting

Yes

If selected 'Yes' to question 4, please

We continuously monitor Episode Initiator procedure, processes, and trends to optimize model performance while also looking for the generation of untended consequences. Individualized reports and performance improvement plans are routinely generated to address performance related issues.

Beneficiary Impact

The complaint process in place does not have to be solely for Beneficiaries in the BPCI Advanced Model. However the current complaint system in place must track complaints made by Beneficiaries in the BPCI Advanced Model.

Yes; using new system

If selected 'Yes' to question

- [ ]
- [x]
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No

Document Submission

Yes

A challenge we have identified is the inability to have a more automated response/document submission system. Having to access each BPID individually without an available reference point to indicate those which have been completed is excessively time consuming, especially with multiple Episode Initiators.

Yes

Self-disclosed Investigations or Sanctions

No

2. selected 'Y
Additional information is located under Article 13 of the Participation Agreement.

Other Issues Not Previously Listed

Receiving timely notifications when new or updated materials become available on the various BPCI Advanced portals or the public website.