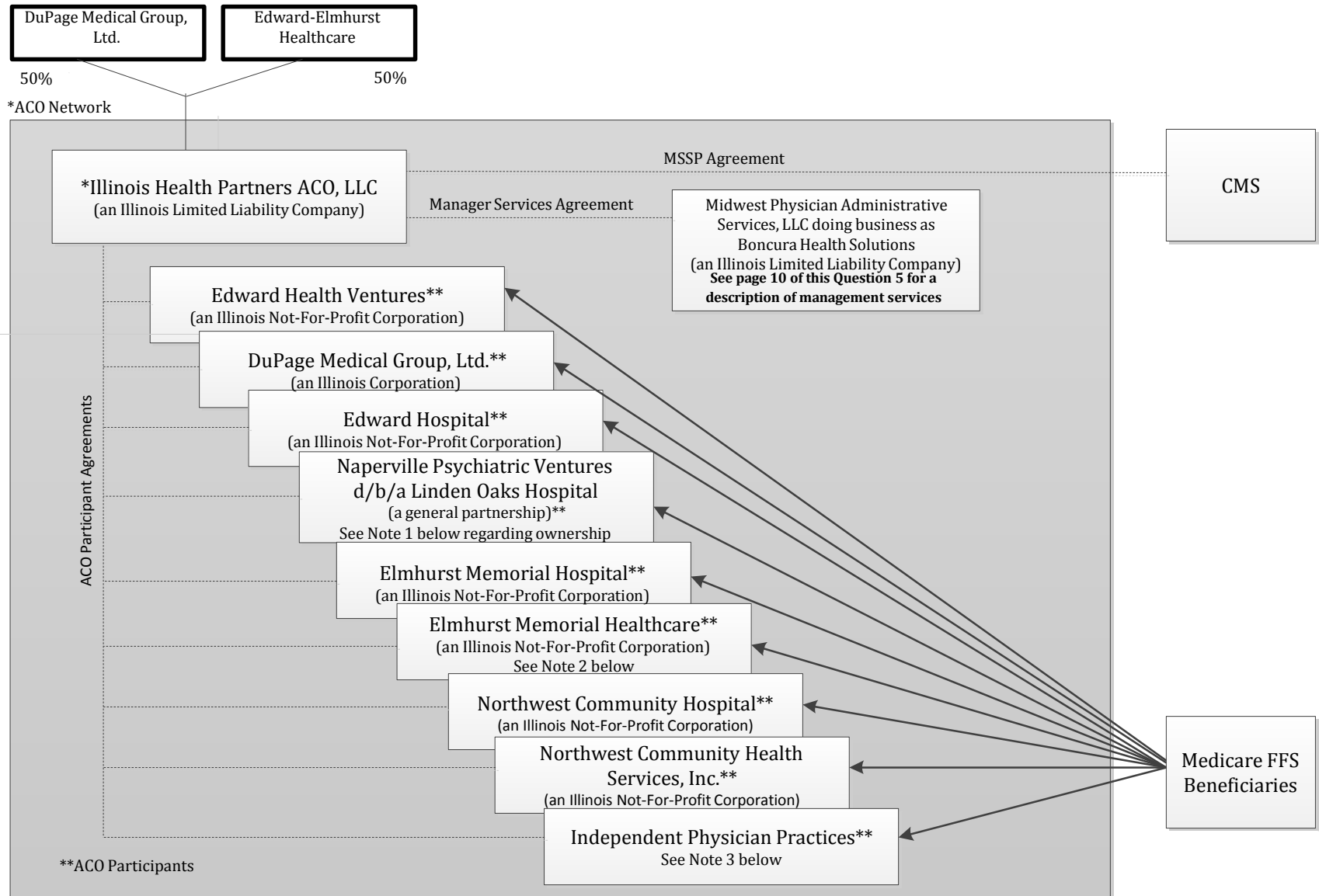


# ACO Network Diagram

## (Illinois Health Partners ACO, LLC)

On October 1, 2016, DuPage Medical Group, Ltd., an Illinois professional corporation ("DMG") and Edward – Elmhurst Healthcare, an Illinois nonprofit corporation ("EEH") entered into an Agreement where DMG sold its interest in Illinois Health Partners, LLC, an Illinois limited liability company ("IHP") to EEH. As a part of this transaction, IHP transferred its entire ownership interest in the Illinois Health Partners ACO, LLC, an Illinois limited liability company and participant in the Medicare Shared Savings Program ("ACO") to EEH and DMG to be owned equally (i.e. 50/50).



\*The ACO Participants have come together to form Illinois Health Partners ACO, LLC ("ACO"). The ACO is owned 50% by DuPage Medical Group, Ltd. and 50% by Edward-Elmhurst Healthcare, an Illinois Not-For-Profit Corporation (f/k/a Edward Health Services Corporation). Additional information regarding Edward-Elmhurst Health is provided in response to Section 2 - General information about your ACO.

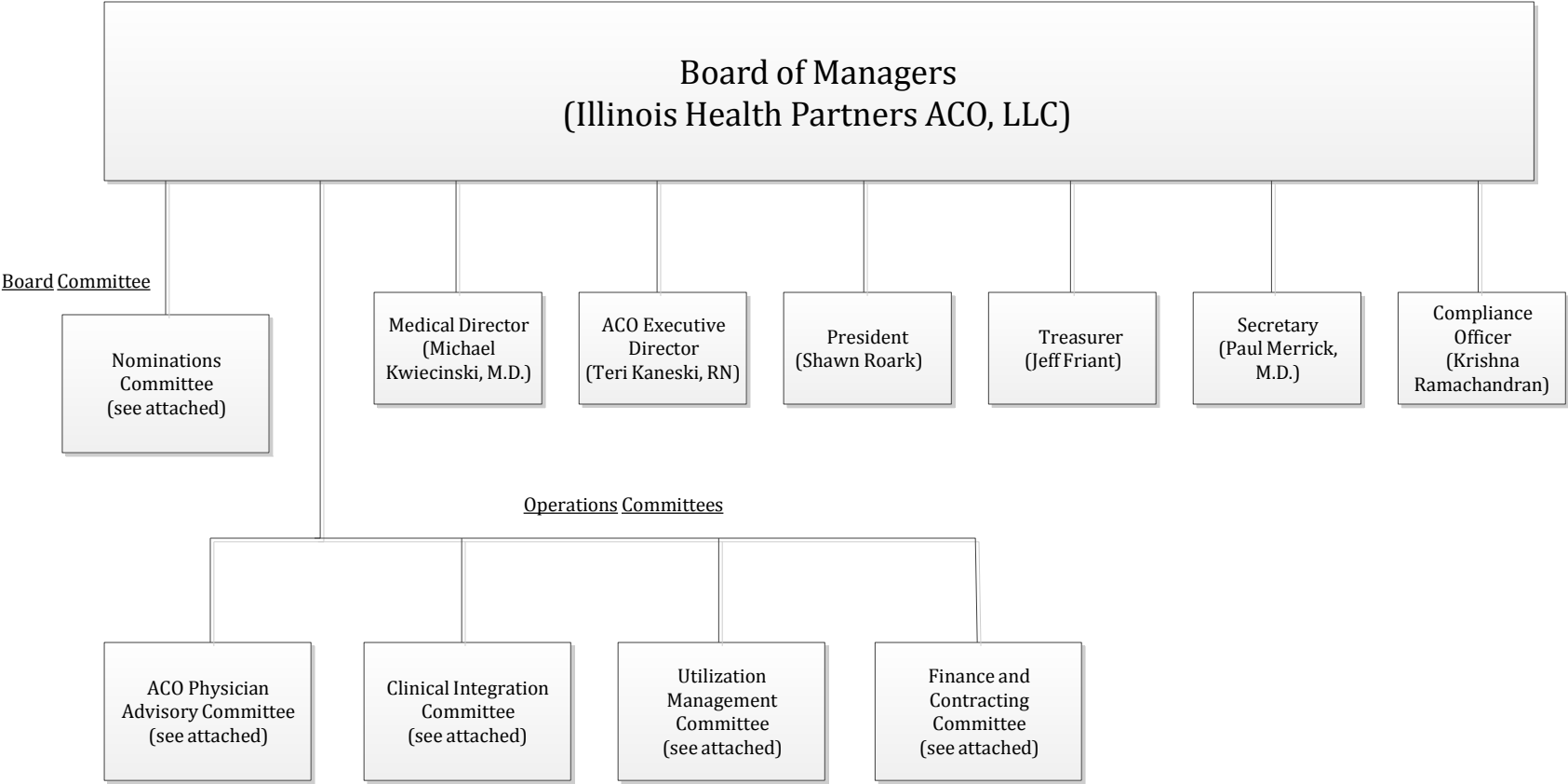
Note 1: Naperville Psychiatric Ventures d/b/a Linden Oaks Hospital is an Illinois general partnership, the partners of which are Edward Health Ventures (an ACO participant) and Edward-Elmhurst Healthcare, an Illinois Not-For-Profit Corporation (f/k/a Edward Health Services Corporation).

Note 2: Elmhurst Memorial Healthcare is the legal business name in PECOS for TIN 364037473. When applying for a new physician site, enrolling or reassigning a physician, applications are completed as "Elmhurst Memorial Healthcare" d/b/a "Elmhurst Clinic" under the TIN 364037473.

Note 3: A complete list of independent physicians participating in IHP ACO can be found on the participant list uploaded in HPMS

# Governance/Leadership Diagram

(Illinois Health Partners ACO,LLC)



# **Board and Operations Committees**

(Illinois Health Partners ACO, LLC)

<b><u>Name of Committee/Duties</u></b>	<b><u>Members</u></b>
<p><b>1. <u>Nominations Committee</u></b> (Standing Committee of the Board of Managers) Reports to the ACO's Board of Managers</p> <p><b><u>Objectives</u></b></p> <ul style="list-style-type: none"><li>• Responsible for selecting candidates to present to ACO's Board of Managers to fill vacancies on the Board of Managers to ensure compliance with the MSSP governance requirements.</li></ul>	<ol style="list-style-type: none"><li>1. Lou Mastro, System CEO, Edward-Elmhurst Health (Committee Chair)</li><li>2. James A. Lengemann, M.D., Edward Medical Group</li><li>3. Michael Kasper, CEO, DuPage Medical Group, Ltd.</li><li>4. Paul Merrick, M.D., DuPage Medical Group, Ltd.</li><li>5. Annette Kenney, Executive VP and Chief Strategy Officer, Edward-Elmhurst Health</li><li>6. Mike Pacetti, CFO, DuPage Medical Group, Ltd.</li><li>7. Michael Kwiecinski, M.D., Medical Director, Illinois Health Partners ACO, DuPage Medical Group, Ltd.</li></ol>

# **Board and Operations Committees**

(Illinois Health Partners ACO, LLC)

<b><u>Name of Committee/Duties</u></b>	<b><u>Members</u></b>
<p><b>2. <u>ACO Physician Advisory Committee</u></b> (Operations Committee) Reports to the ACO's Board of Managers <u>Objectives</u></p> <ul style="list-style-type: none"><li>Responsible for reviewing, periodically evaluating and making recommendations to the ACO's Board of Managers regarding all aspects of ACO's Quality Assurance Program, including processes relating to (1) evidence-based medicine, (2) beneficiary engagement, (3) internal reporting on quality and cost metrics, and (4) coordination of care; assessing clinical performance and provider satisfaction; providing recommendations to ACO's Board of Managers relating to network development.</li></ul>	<ol style="list-style-type: none"><li>1. James A. Lengemann, M.D., Edward Medical Group</li><li>2. Soujanya Pulluru, M.D., DuPage Medical Group, Ltd.</li><li>3. Michael Kwiecinski, M.D., Medical Director, Illinois Health Partners ACO, DuPage Medical Group, Ltd.</li><li>4. Michael Nosek, M.D., Elmhurst Memorial Healthcare</li><li>5. Steven Kim, M.D., Northwest Community Healthcare</li></ol>

# **Board and Operations Committees**

(Illinois Health Partners ACO, LLC)

<b><u>Name of Committee/Duties</u></b>	<b><u>Members</u></b>
<p><b>3. <u>Clinical Integration Committee</u></b>            (Operations Committee)            Reports to the ACO's Board of Managers  <u>Objectives</u></p> <ul style="list-style-type: none"> <li>• Responsible for reviewing quality metrics and ACO data; monitoring physician performance, establishing benchmarks, seeking opportunities to increase patient engagement, evaluating patient outreach and improving member experience in the coordination of clinical care among ACO providers.</li> </ul>	<ol style="list-style-type: none"> <li>1. Michael Kwiecinski, M.D., Medical Director, Illinois Health Partners ACO, DuPage Medical Group, Ltd. (Co-Chair)</li> <li>2. Sanjeeb Khatua, M.D., VP and CMO, Edward Hospital (Co-Chair)</li> <li>3. Susan Nelson, M.D., Northwest Community Health Medical Group, Inc. (Co-Chair)</li> <li>4. Timothy Bresnahan, M.D., Elmhurst Medical Associates</li> <li>5. David Dungan, M.D., DuPage Medical Group, Ltd.</li> <li>6. Michael Glickman, M.D., Northwest Community Health Services, Inc.</li> <li>7. Dan Hrad, M.D., DuPage Medical Group, Ltd</li> <li>8. Joseph Kaliski, M.D., Elmhurst Memorial Healthcare</li> <li>9. James Lengemann, M.D., Edward Medical Group</li> <li>10. Donald Lurye, M.D., Elmhurst Memorial Healthcare</li> <li>11. Brian Murphy, M.D., DuPage Medical Group, Ltd.</li> <li>12. Soujanya Pulluru, M.D., DuPage Medical Group, Ltd.</li> <li>13. Adam Schriedel, M.D., Edward Medical Group</li> <li>14. Peter Schubel, M.D., Edward Health Ventures</li> <li>15. Ekta Shah, M.D., Northwest Community Health Partners, PHO</li> <li>16. Karim Yunez, M.D., Independent Physician Practice Participant</li> <li>17. Elizabeth Ziemann, M.D., Northwest Community Health Medical Group, Inc.</li> </ol>

# **Board and Operations Committees**

(Illinois Health Partners ACO, LLC)

<b><u>Name of Committee/Duties</u></b>	<b><u>Members</u></b>
<p><b>2. <u>Utilization Management Committee</u></b> (Operations Committee) Reports to the ACO's Board of Managers <u>Objectives</u></p> <ul style="list-style-type: none"><li>Review of financial and utilization data practices of the network physicians; makes recommendations to the ACO Board regarding improvement opportunities and practices.</li></ul>	<ol style="list-style-type: none"><li>Christina Bratis, M.D., DuPage Medical Group, Ltd.</li><li>Joe Dearie, M.D., Elmhurst Memorial Healthcare</li><li>David Dugan, M.D., DuPage Medical Group, Ltd.</li><li>Hsien-Ta Fang, M.D., Edward Medical Group</li><li>Seema Gupta, M.D., Independent Physician Practice Participant</li><li>Daniel Hrad, M.D., DuPage Medical Group, Ltd.</li><li>Joseph Kaliski, M.D., Elmhurst Memorial Healthcare</li><li>Michael Kwiecinski, M.D., Medical Director, Illinois Health Partners ACO, DuPage Medical Group, Ltd.</li><li>James Lengemann, M.D., Edward Medical Group</li><li>Michael Nosek, M.D., Elmhurst Memorial Healthcare</li><li>Soujanya Pulluru, M.D., DuPage Medical Group, Ltd.</li><li>Barry Rabin, M.D., Linden Oaks Hospital</li><li>Andy Rauh, M.D., DuPage Medical Group, Ltd.</li><li>Ankur Singal, M.D., Edward Health Ventures</li><li>Bob William, M.D., Edward Medical Group</li><li>Karim Yunez, M.D., Independent Physician Practice Participant</li><li>Ramzi Zureik, M.D., Elmhurst Memorial Hospital</li></ol>

# **Board and Operations Committees**

(Illinois Health Partners ACO, LLC)

<b><u>Name of Committee/Duties</u></b>	<b><u>Members</u></b>
<p><b>2. <u>Finance and Contracting Committee</u></b> (Operations Committee) Reports to the ACO's Board of Managers <u>Objectives</u></p> <ul style="list-style-type: none"><li>Responsible for monitoring clinical care practice scorecards; reviewing and recommending to the ACO Board of Managers the achievement of goals relating shared savings; reviewing and making recommendations to the ACO's Board of Managers regarding changes to the methodology to distribute shared savings to ACO's network of health care providers; overseeing the distribution of shared savings.</li></ul>	<ol style="list-style-type: none"><li>1. Jeff Friant- VP Finance Edward- Elmhurst Health,</li><li>2. Mike Pacetti, CFO, DuPage Medical Group, Ltd.</li><li>3. Paula Pfankuch, System Director Managed Care, Edward-Elmhurst Health</li><li>4. Michael Kwiecinski, M.D., Medical Director, Illinois Health Partners ACO, DuPage Medical Group, Ltd.</li><li>7. Katie McGovern, Associate VP Physician Practice Management, Edward Health Ventures</li><li>8. Michael Nosek, M.D., Elmhurst Memorial Healthcare</li><li>9. Krishna Ramachandran, Chief Administrative Officer, Midwest Physician Administrative Services</li><li>10. Brad Buxton, VP Strategy and Business Development, Northwest Community Healthcare</li><li>11. Michael Hartke, COO and Executive Vice President, Northwest Community Healthcare</li><li>12. Joseph Kaliski, M.D., Elmhurst Memorial Healthcare</li><li>13. Cheryl Perrin, Executive Director Value Based Care, Midwest Physician Administrative Services</li><li>14. James A. Lengemann, M.D., Edward Medical Group</li></ol>

**2017 MSSP Application**  
**A2302 Illinois Health Partners ACO, LLC**

**Question #5 (Management Services Provided by MPAS)**

Midwest Physician Administrative Services, LLC ("MPAS") doing business as Boncura Health Solutions is a limited liability company that is wholly owned by DuPage Medical Group, Ltd., an ACO participant of Illinois Health Partners ACO, LLC ("IHP ACO").

Subject to the direction and oversight of the Board of Managers of IHP ACO (the "ACO Board"), MPAS may provide the following management and support services to IHP ACO:

- providing advice and direction regarding IHP ACO's population health management programs, including benchmarked quality data, resources for clinical policy and procedure development, clinical risk management advice
- providing advice and assistance regarding data analysis and reporting requirements under the MSSP for IHP ACO and IHP ACO's participating providers and suppliers
- providing advice and assistance related to other benchmarking tools and analytics with respect to the operation of IHP ACO
- if requested by IHP ACO following the approval by the ACO Board, providing advice and assisting IHP ACO in negotiating commercial shared savings and ACO like payer agreements, including, without limitation, agreements with managed care affiliates of IHP ACO subject to applicable legal guidelines regarding negotiation of accountable care arrangements
- assisting IHP ACO in developing, implementing and/or updating IHP ACO's policies and procedures
- assisting IHP ACO in implementing its compliance program(s), including programs relating to HIPAA compliance and compliance with the MSSP
- assisting IHP ACO as a CMS liaison and with regard to MSSP regulatory requirements and assisting IHP ACO in the procurement of all licenses, permits and accreditations as are necessary for the operation of IHP ACO
- procuring insurance on behalf of IHP ACO
- assisting in the preparation of IHP ACO's annual operating and capital budgets, as directed by and approved by the ACO Board and operating IHP ACO consistent with the approved budgets
- receiving and depositing all funds received from the operation of IHP ACO and supervision of the disbursement of such funds for the operating expenses of IHP ACO
- maintaining the books of account for IHP ACO