

2021 Conditions of Participation for Practices

1. Access

- Documented plan for non-traditional office hours (outside 8am- 5pm)
- Provides 24/7 phone access for patients and other clinical providers (e.g.- Relay Service or direct contact to the clinician(s))
- Provides same-day appointments
- Ensures annual visit with patient's Primary Care Provider (PCP)

2. Quality

- Clinicians use evidence-based medicine to drive practice.
- Complies with all required/requested quality data collection
- Specified staff carry out regular patient outreach to close gaps in care utilizing EMR or external reports
- Engages with DVACO Quality Improvement and with QI Staff for contracted Quality Improvement activities
 - o Identify measure(s) and/or payer of focus
 - Implement improvement plan for measures that are below payor targets as defined in Quality Dashboard. Collaborate on specific plan to meet goal for improvement (phone calls, mail outreach, implementation of new tools as they become available, etc.)
 - Collaborate with QI staff to review outcomes each quarter
- Agrees to data transparency throughout DVACO enterprise
- Provides designated DVACO staff with remote access to the EMR for quality review and reporting as requested
- Measures patient experience identifying areas of focus for improvement annually
- Collaborate with QI staff to document process for identifying patients who have not had a visit in the past year and AWVs as appropriate

3. Resource Stewardship

- Commitment to optimizing total cost of care outcomes for attributed population as evidenced by reviewing performance of such compared to targets and implementing improvement activities for KPIs that are below payor targets
- Appropriate specialist utilization across continuum
 - o All patients are referred to a PCP when they do not have one
 - Specialists refer non-specialist problems back to PCP
 - Specialists co-manage care in acute/complex cases with the focus on PCP care delivery
- Steers toward high value specialist clinicians/organizations where identified
- Provides job descriptions (Roles and Responsibilities) utilizing staff at the top level of their licenses
- Office has implemented a process for daily team communication (e.g.- huddles, emails to team members about daily schedule, etc.)
- Uses preferred provider home health, SNF, hospice, rehabilitation services network



• Utilize lower cost generic drugs where feasible

4. Citizenship

• All members of group participate in at least one educational program on various topics of value-based care at least twice a year (e.g.- HCCs webinars, MIPS webinars, etc.)

5. Risk Capture

- Provides evidence ensuring the practice can submit up to 12 ICD-10 codes on claims
- Complies with coding accuracy and specificity audit
- All clinicians complete an educational program upon matriculation to improve accuracy for risk score coding
- Primary care providers and specialists with attribution must develop and/or revise HCC workflows for Medicare Advantage patients

6. Care Coordination

- Attest to Tier 1 or Tier 2 Care Coordination and sign form.
 - Tier 2 practices must provide quarterly numbers
- Practice provides care coordination to their patients either with a DVACO-provided care coordinator (Tier 1) or internally using their own staff (Tier 2)
 - o If using a DVACO-provided care coordinator (Tier 1), practice agrees to:
 - Cooperate and engage with their DVACO assigned care coordinator:
 - > Refer patients to DVACO care coordinator
 - ➤ Meet with care coordinator regularly
 - Review the Care Coordination Policy. Initial here that is has been reviewed:
 - If providing care coordination internally (Tier 2), review the Care Coordination Policy (separate document) & complete attestation below:

Tier 2 Attestation

• Practices that are participating in the DVACO's private payer contracts that include up-front prepayments of shared savings (i.e.- Care Coordination) monies must meet the DVACO's required Participation Criteria and be in good standing in order to receive Tier 1 payment \$x PMPM for providing basic Care Coordination (using a DVACO provided Care Coordinator). A higher Tier 2 payment \$x PMPM will be paid to the practice if they meet the following additional criteria for enhanced Care Coordination (provided by their own embedded Care Coordinator). If Tier 2, complete the information below:

Name of Practice Provided Care Coordinator: Click or tap here to enter text.

Email of Care Coordinator: Click or tap here to enter text.

Phone number of Care Coordinator: Click or tap here to enter text.

Check the applicable credentials:



\square PA	\square APN	\square RN	\square LPN	□ LSW/MSW	☐ Certified Clinical Educator	☐ Certified
Case M	lanager (C	CCM)				
Numbe	r of hours	/weeks of	care coord	dination which wi	ll be provided to DVACO Health	Plan patients
Click of	<mark>r tap here</mark>	to enter	<mark>text.</mark>			
☐ I und	derstand th	nat my pra to prompt	ctice will b	oe considered Tier e Delaware Valley	nation Tier 2 Practice Policy. 2 for as long as these services are in ACO Care Coordination Departments have been disrupted.	
Signatu	re:					
Date: _						

^{*}Additional specialty-specific conditions of participation may be required