

Policy Title: Public Reporting Requirements			
Department Responsible: THN Marketing/Operations	Policy Number: CMR-002	THN's Effective Date: January 1, 2022	Next Review/Revision Date: September 30, 2026
Title of Person Responsible: Director of Operations	THN Approval Council: THN Operating Committee	Date Approved: August 14, 2025	Date Approved by THN Board of Managers: August 29, 2022

I. **Purpose.** The purpose of CMR-002 is to (1) outline and define Triad HealthCare Network's ("THN") Public Reporting Requirements as defined by the ACO REACH PA and (2) procedures to ensure that THN's practices are consistent with its stated policies.

II. **Policy.** THN shall promote transparency within the ACO REACH Model by maintaining compliance with all Public Reporting requirements set forth in the participation agreement with CMS.

III. **Procedures.**

- A. THN will maintain a publicly accessible website. The website will be reviewed and updated as necessary to ensure all information posted on the website is current. The website will include reporting of, at a minimum, the following:
 - 1. Organizational information, including:
 - i. Name and location of THN;
 - ii. Primary contact information for THN;
 - iii. Identification of all Participants and Preferred Providers;
 - iv. Identification of all joint ventures between or among THN and any of Participants and Preferred Providers;
 - v. Identification of THN's key clinical and administrative leaders and the name of any company by which they are employed; and
 - vi. Identification of members of THN's Board of Managers employed.
 - 2. Shared Savings and Shared Losses information, including:
 - i. The amount of any Shared Savings or Shared Losses for any Performance Year
 - ii. The proportion of Shared Savings invested in infrastructure, redesigned care processes, and other resources necessary to improve outcomes and reduce Medicare costs of beneficiaries; and
 - iii. The proportion of Shared Savings distributed to Participant Providers and Preferred Providers
 - 3. THN's performance on the quality measures described in Section 9.02 of the ACO REACH PA

- B. THN’s website will be considered Marketing Material. All changes must be submitted to THN Marketing Manager for review and approval prior to use on the website in accordance with OP-002, except:
 - 1. THN Data Base Contract Administrator may update the list of Participants or Preferred Providers as needed without submitting those changes for approval.
- C. All updates to required public reporting shall be made within 30 days of the effective date of the change. For purposes of:
 - 1. Adding a Participant or Preferred Provider, the effective date will be the date the notice is received from CMS;
 - 2. Removing a Participant, the effective date will be the date when the individual’s or entity’s agreement with THN to participate in the ACO REACH Model terminates.
- D. Participants are responsible for ensuring that CMS is notified when an individual is no longer billing under the Practice TIN, or when a new individual is added to the practice. Such notification shall be submitted to CMS within 30 days of the notification to THN.

Date	Reviewed	Revised	Notes
January 1, 2022			Originally Published
August 2022	X		No changes
May 2023		X	Converted to REACH
December 2024		X	Removed items from Procedures section
September 2025	X		No changes