

CARE COMPASS
NETWORK
COHORT MANAGEMENT PROGRAM

FORESTLAND NETWORK
PLANNING APPLICATION EXAMPLE

Included in this example:

- Completed Application for Planning Funds (Form B)
- Completed Letters of Participation (Form C)

FORESTLAND NETWORK EXAMPLE

B: PLANNING APPLICATION FORM

Instructions: VLCs will complete this form in its entirety including the attestation letter and submit with required attachments to cohorts@carecompassnetwork.org for consideration.

VALUE-BASED PAYMENT LEAD CONTRACTOR (VLC)

LEGAL NAME OF THE NETWORK LEAD (VLC):

Must be a Safety Net organization with the ability to administer a Network. Heartwood Hospital, Inc.

COHORT POPULATION TO BE SERVED

GENERAL DESCRIPTION: Provide diagnostic criteria (if known) and any other defining characteristics of the cohort.

Medicaid Members, ages 30-31 with 20+ ED Visits per Medicaid member per year

TARGET SIZE: Must be between 50-200 Medicaid members

58

VLC'S ABILITY TO ADMINISTER NETWORK

Describe the VLC's experience and/or ability in each of the following areas.

FLOW FUNDS: Distributes funds to one or more organizations for purposes of achieving a shared goal(s).

Heartwood Hospital, Inc. has flowed funds to community partners for other collaborative work for the last 5 years. Legal processes are in place to review necessary changes to existing agreements and additions of new community partners. The Forestland Network has met to determine distribution of funds and is in the process of finalizing negotiations, at which time all Forestland Network partners will have agreed upon the basis and frequency of payment and completed Form C.

ESTABLISH AND MAINTAIN LEGAL ARRANGEMENTS: Enters into one or more legal contracts with another party, providing the legal oversight for stated agreements, either directly or through a contractual arrangement.

Heartwood Hospital, Inc. has engaged payors including Medicaid Managed Care Organizations through the execution payor agreements and has experience in executing other types of legal agreements. Legal agreements with community partners follow a template format vetted by the Heartwood Hospital's (VLC) Legal Counsel.

MANAGE THE NETWORK: Regularly monitors performance of partners in the network through reporting and analytics. Implements performance improvement or quality control measures to improve network performance.

As the "referring agency" for the network, Heartwood Hospital, Inc. is best suited to manage the network and is naturally a convener for identifying potential network members. Since the network will aim to center around the patients mentioned above, the information will come from Heartwood Hospital, Inc. and then be relayed to community partners. We hope to establish a way to do this real-time in the future. In the meantime, we will be meeting at regular intervals to discuss the care of the patients referred from Heartwood Hospital, Inc. to our network partners.

The materials comprising the Cohort Management Program are created by and the property of CCN. Unauthorized use of the materials is prohibited.

Version 2018.08.03

FORESTLAND NETWORK EXAMPLE

REPORT TO CCN: Submits report(s) through the appropriate channels to meet Milestones and/or speed and scale commitments as defined by Phase III contracting.

Since Phase I of the Care Compass Network contract roll-out, Heartwood Hospital has reported on a regular basis to CCN, utilizing PPS templates to capture data from reports out of our EHR.

SUPPORT EXCHANGE OF DATA: Collaborates with partners to integrate population health data, following all HIPAA requirements.

Heartwood Hospital Inc will enter into a BAA agreement with network partners. A template BAA has been distributed to all potential network partners in order to enable data exchange. Logistically, this will occur at regular intervals when meeting with network partners to discuss patients referred until a real-time solution can be identified.

MONITOR PERFORMANCE OF THE COHORT: Regularly monitors patient-level data to identify opportunities to improve quality, reduce cost of care and improve coordination of care and services. Heartwood Hospital, Inc. already monitors performance metrics. To calculate metrics for the specific population, a data analyst will be assigned a refresh this information once per week which will be reviewed at network meetings. The network will track how often cohort patients are in the ER, and will assess percentage of their visits are avoidable, and pre-post utilization indices to determine the success of the program.

NETWORK PARTNERS

List the legal names of all agencies/organizations in the Network and what role they serve.

VLC	Heartwood Hospital
TIER 1 CBO	TBD. We will be pursuing a Tier 1 CBO in the coming weeks.
REFERRAL SOURCE	Canopy Care Specialists, LLC
OTHER	TBD. We will be pursuing additional partners in the coming weeks.

Add additional rows as needed

ATTACHMENTS

Include a signed Letter of Participation for each Network partner using the template letter provided on the website www.carecompassnetwork.org.

**VALUE-BASED PAYMENT LEAD CONTRACTOR (VLC)
ATTESTATION LETTER**

DATE: August 3, 2018

I, Henry Habitat, hereby attest that:

1. Heartwood Hospital, Inc agrees to serve as the lead agency, or Value-Based Payment Lead Contractor (VLC), in the above outlined Network; is a Safety Net Provider and understands and accepts the requirements as follows:
 - a. Receive and distribute funds to Network Partners. As the VLC, we will work with our Network Partners, as defined in the Cohort Management Program documents, to determine how best to use the Cohort Management Funds in a mutually agreeable manner to the Network Partners.
 - b. Communicate with CCN on behalf of the Network.
 - c. Coordinate communication for the Network.

2. Heartwood Hospital, Inc is committed to current or future participation in a Value-Based Payment arrangement.

Sincerely,

Henry Habitat

CEO

Heartwood Hospital, Inc.



FORESTLAND NETWORK EXAMPLE

LETTERS OF NETWORK PARTICIPATION

Caroline Chestnut
Medical Director
Canopy Care Specialists, LLC
123 Cedar Pine Ct.
Cottonwood, New York 12345

August 1, 2018

Mark Ropiecki
Executive Director
Care Compass Network
33 Lewis Road
Binghamton, NY 13905

RE: Letter of Network Participation

Mr. Ropiecki,

Please accept this letter as confirmation that Canopy Care Specialists, LLC is a participant with Heartwood Hospital, Inc, a Value-Based Payment Lead Contractor ("VLC"), under the Care Compass Network Cohort Management Program.

It is our intent to engage with the VLC for all activities related to the Cohort Management Program for the entire contracted Cohort Management Program period, ending March 31, 2020.

Sincerely,

Caroline Chestnut

Caroline Chestnut
Medical Director
Canopy Care Specialists, LLC

*The materials comprising the Cohort Management Program are created by and the property of CCN.
Unauthorized use of the materials is prohibited.*

Version 2018.08.03