

Garden Grove Hospital Medical Center CJR SELECTION CRITERIA POLICY

Effective Date: 04-01-16

PURPOSE:

1. Garden Grove Hospital Medical Center is a participant in the Comprehensive Care for Joint Replacement Model ("CJR Model") as outlined in the Comprehensive Care for Joint Replacement Payment Model for Acute Care Hospitals Furnishing Lower Extremity Joint Replacement Services Final Rule Issued by CMS on November 24, 2015, as further amended December 1, 2017 ("CJR Final Rule") for the remainder of the term.
2. Participation in the CJR Model allows Garden Grove Hospital Medical Center to collaborate with physicians, and other providers, in the coordination of care to patients receiving services that are a) related to lower extremity joint replacement, and b) covered under the CJR Model.
3. Garden Grove Hospital Medical Center wishes to clarify the requirements physicians, and other providers, must meet in order to participate with Garden Grove Hospital Medical Center in the CJR Model.

POLICY STATEMENT:

It is the policy of Garden Grove Hospital Medical Center to require all physicians, and other providers, who collaborate with Garden Grove Hospital Medical Center to provide patient care under the CJR Model to provide care with the highest level of professional competence, and make patient care decisions on the basis of medical necessity and with the best interests of the patient in mind.

This Policy applies to any physician, or provider, wishing to participate with Garden Grove Hospital Medical Center in the CJR Model.

I. CJR PHYSICIAN PARTICIPATION REQUIREMENTS

In order for a physician or provider to participate in the CJR Model with Garden Grove Hospital Medical Center, through his or her respective group practice, respective group practice, the physician or provider must meet each of the following requirements:

1. Meet and continue to meet the criteria for Hospital's Medical Staff membership set forth in its Medical Staff Bylaws;
2. Maintain at all times clinical privileges to practice commensurate with the Covered Services to be performed under Sharing Agreement at Hospital;
3. Be a participating provide in the Medicare Fee for Services Program;
4. Be duly licensed in good standing by the Garden Grove Hospital Medical Center State Composite Medical Board;

5. Hold a current narcotics number issued by the appropriate governmental agency;
6. Comply with applicable requirement of the accreditation agency of the hospital, the code of Ethics of the AMA, and the bylaws, rules, and regulations, policies and procedures of Hospital and its Medical Staff.
7. Comply with the applicable terms and conditions of CJR Final Rule and shall be subject to all submissions to CMS required under the CJR rule;
8. Provide Hospital and CMS access to the records, information and data of Physician for purposes of monitoring and reporting as may be required under the CJR or the CJR Final Rule, and provide CMS access as may be required by applicable law for any other lawful purpose;
9. Comply with any corrective action plan instituted pursuant to the CJR Final Rule;
10. Comply with all applicable laws, rules and regulations of the United States, the State of GARDEN GROVE HOSPITAL MEDICAL CENTER, and any other applicable governmental agency in performance of and the billing for Covered Services;
11. Must not engage in any wrongful personal or professional conduct which, in the reasonable determination of the hospital, does or may adversely affect the hospital's performance and obligations under the CJR Final Rule;
12. Must not engage in any activity that, in the sole and reasonable determination of the hospital, jeopardizes or may jeopardize the hospital's status as a tax-exempt organization under Internal Revenue Code ("Code") 501 (c) (3);
13. License to practice medicine may not be revoked, restricted, suspended or terminated, or have any formal disciplinary action or censure of the Physician as a final act of any state medical licensing authority, which would impede Physician's ability to provide Covered Services pursuant to Sharing Agreement;
14. Must not engage in any fraudulent practice of willful misconduct;

II. GARDEN GROVE HOSPITAL MEDICAL CENTER PARTNERSHIP WITH PHYSICIAN PRACTICE GROUP IN CJR MODEL

Garden Grove Hospital Medical Center will collaborate with physicians in the CJR Model by entering into a sharing arrangement with each participating physicians' respective practice group ("Sharing Arrangement"). Each physician participating in the CJR Model shall be bound by the obligations of the Sharing Arrangement between Garden Grove Hospital Medical Center and their respective practice group by signing a joinder to their group practice's Sharing Arrangement with Garden Grove Hospital Medical Center ("Physician Joinder Agreement"). Before Garden Grove Hospital Medical Center enters into a Sharing Arrangement with a group practice, Garden Grove Hospital Medical Center shall confirm all physicians who will participate in the CJR Model through the Sharing Arrangement have met the requirements outlined in Section I of this Policy, which shall include verifying each physician's privileges at Garden Grove Hospital Medical Center. Garden Grove Hospital Medical Center will require all physicians who

participate in the CJR Model with their group practice to sign the Physician Joinder Agreement contemporaneously with their group practice signing the Sharing Arrangement.

It is the intent of Garden Grove Hospital Medical Center and the physician groups to improve the quality and efficiency of services provided in connection with the CJR Final Rule and not to limit or reduce items or services to patients of Garden Grove Hospital Medical Center. In furtherance of the foregoing, physicians group and each provider shall fully cooperate with any and all quality assurance measures established by Garden Grove Hospital Medical Center to ensure that the performance improvement initiatives integral to the Sharing Arrangement do not have the unintentional consequences of limiting or reducing items or services to Garden Grove Hospital Medical Center patients or adversely affecting quality care.

Under no circumstances will the selection criteria be based directly or indirectly on the volume or value of past or anticipated referrals or business otherwise generated by, between or among Garden Grove Hospital Medical Center, any CJR collaborator, any collaboration agent, any downstream collaboration agent, or any individual or entity affiliated with Garden Grove Hospital Medical Center, CJR collaborator, collaboration agent, or downstream collaboration agent.

III. NOTICE OF FAILURE TO MEET THE CJR SELECTION CRITERIA REQUIREMENTS

Garden Grove Hospital Medical Center shall require, pursuant to Section 4 of the Sharing Arrangement, physician's respective group practice to immediately notify Garden Grove Hospital Medical Center of an event, occurrence, or change in status that results in a group practice physician or provider no longer meeting one, or more, of the requirements contained in Section I of this Policy. Garden Grove Hospital Medical Center shall require, pursuant to Section 4 of the Sharing Arrangement, physician's respective group practice to immediately notify Garden Grove Hospital Medical Center of any threat by a governmental authority having jurisdiction over physician or provider to impose any sanctions referenced in Section I of this Policy.

IV. EFFECT OF FAILURE TO MEET THE CJR SELECTION CRITERIA REQUIREMENTS

Garden Grove Hospital Medical Center shall immediately remove from the CJR Model a physician or provider fails to meet the requirements contained in Section I of this Policy by removing that physician from the List of Group Physicians in Exhibit A to the Sharing Arrangement.