

**FY22 ACO Certification Attachment A: Certification Eligibility Documents for OneCare Vermont ACO**

GMCB Rule 5.000 Section		Dated	Last Filed	Changed (Y/N)?	Brief description of the change(s) and reason(s) for change(s)
<b>5.201 Legal Entity</b>					
	Certificate of Good Standing from the Vermont Secretary of State	6/23/21	8/30/21	Y	New version dated 6/23/21
<b>5.202 Governing Body</b>					
	Operating Agreement	9/29/20	8/30/21	Y	Updated to align with designation of 501(c)(3) non-profit status
	Board of Managers (BOM) Roster	7/22/21	7/30/21	N	N/A
	Patient and Family Advisory Committee Charter (also 5.206)	8/21/21	8/30/21	Y	Updated to reflect solicitation of committee input re decisions impacting patient care and experience
	Policy 07-06 Conflict of Interest	12/15/20	2/25/21	N	N/A
	Full Organizational Chart	8/23/21	8/30/21	N	N/A
	Leadership Team Table	8/12/21	8/30/21	N	N/A
<b>5.203 Leadership and Management</b>					
	Policy 07-02 Compliance	7/20/21	8/30/21	N	N/A
<b>5.204 Solvency and Financial Stability</b>					
	Quarterly Operating Results / Quarterly P&L	n/a		Reported Quarterly to the GMCB.	
	Finance Committee Charter	5/18/20	8/30/21	Y	Updated committee composition and removed budget advisory group language
<b>5.205 Provider Network</b>					
	Policy 05-03 Network Development and Composition	6/15/21	7/30/21	N	N/A
	Policy 05-02 Participant and Preferred Provider Appeals	6/15/21	7/30/21	N	N/A
<b>5.206 Population Health Management and Care Coordination</b>					
	Policy 02-04-PY21 Community Care Coordination Program PY 2021	6/16/20	9/1/20	N	N/A
	Procedure C02-06 Care Coordination Training & Responsibilities	7/30/21	8/30/21	Y	Updated to align with related policy
	Procedure C02-09 Utilization Management Review (also 5.207(c))	3/1/21	8/30/21	Y	Replaces Utilization Management Plan

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	Procedure C02-16 Care Coordination Program Implementation	7/30/21	8/30/21	Y	Replaces C02-05 Care Coordination and Disease Management Procedure
<b>5.207 Quality Evaluation and Improvement</b>					
	Policy 09-01 Quality Improvement and Management	7/20/21	8/30/21	Y	Replaces C02-08 Quality Improvement Procedure
<b>5.208 Patient Protections and Support</b>					
	Policy 06-19 Patient Complaint and Grievance	3/16/21	3/31/21	N	N/A
<b>5.209 Provider Payment</b>					
	Procedure F04-05 Fixed Prospective Payment Distribution	1/1/21	8/30/21	Y	Updated to incorporate all payers
	Procedure F04-08 Population Health Management Payment Distribution	1/1/21	8/30/21	Y	Updated to align with related policy and current process
	Policy 04-16-PY21 Community Care Coordination Payments PY 2021	6/16/20	9/1/20	N	N/A
	Policy 04-15-PY21&22 Population Health Management Payments PY 2021 and 2022	2/16/21	2/25/21	N	N/A
<b>5.210 Health Information Technology</b>					
	Policy 03-03 Data Use	9/17/19	9/1/20	N	N/A
	Policy 07-03 Privacy	2/16/21	2/25/21	N	N/A
	Policy 07-09 Security	2/16/21	2/25/21	N	N/A

Note: PY 2022-specific policies have been provided as part of the regular monthly policy update.