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**DELIVERED ELECTRONICALLY**

To: Vicki Loner, CEO; Sara Barry, COO (OneCare)  
Cc: Tom Borys, Joan Zipko, Rachel Pilcher (OneCare); Kevin Mullin, Susan Barrett, Mike Barber, Russ McCracken (GMCB), Office of the Health Care Advocate  
From: Alena Berube, Director of Health Systems Policy; Marisa Melamed, Associate Director of Health Care Policy; Sarah Tewksbury, Health Policy Analyst (GMCB)  
Date: March 24, 2021  
Subject: Response to extension request for the FY 2021 January-April reporting deadlines (Q1)

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Thank you for your memo dated March 15, 2021 acknowledging reporting requirements due January through April 2021 and requesting extension on certain items.

The Green Mountain Care Board's Rule 5.000, § 5.501(a) states that an ACO must completely, timely, and accurately report to the Board all data and analyses specified by the Board regarding the activities of the ACO, ACO participants, ACO Providers, and any other individuals or entities performing functions or services related to ACO activities. The FY21 ACO budget order allows the Director of Health Systems Policy to adjust reporting deadlines as needed after consulting with OneCare.

GMCB staff determined that the rationale presented in OneCare's March 15<sup>th</sup> letter will allow the most timely and accurate reporting to the GMCB and the extension request appears reasonable.

Reporting deadlines in the FY21 OneCare Vermont ACO Budget Order are adjusted as follows:

- Condition 2: Updated scale target initiatives and program alignment forms for all commercial contracts – Within 10 business days of contract execution
- Condition 5: Hospital Maximum Risk Addenda – May 31, 2021
- Condition 7.a.: Executed payer contracts for all commercial programs – Within 10 business days of contract execution
- Condition 7.c.: A revised budget, using template provided by GMCB staff – May 31, 2021
- Condition 7.e.: Hospital dues for 2021 by hospital – May 31, 2021
- Condition 7.f.: Hospital risk for 2021 by hospital and payer – May 31, 2021
- Condition 7.h.: Source of funds for its 2021 population health management programs – May 31, 2021
- Condition 7.i.: OneCare must quantify the proportion of the VBIF that is now operationalized at settlement, versus distributed throughout the performance year;



explaining and quantifying any and all other mechanisms that tie financial incentives to quality performance – May 31, 2021

- Condition 7.j.: OneCare’s most recent strategic plan – July 31, 2021, or sooner upon acceptance of the plan by the OneCare Board of Managers
- Condition 6: Presentation to the GMCB – This condition is extended to a date agreed upon by OneCare and GMCB staff no later than June 18, 2021. GMCB Meetings are generally scheduled on Wednesday starting at 1:00pm with other dates and times scheduled at the discretion of the Board Chair.

The remainder of the reporting requirements will be submitted by the original dates as indicated in the March 15<sup>th</sup> letter.

Please let us know if you have any questions about these requirements.

