	<b>ENTITY/HOSPITAL</b>	<b>NUMBER</b>
	INTEGRIS Health	SYS-CMP-114
	<b>MANUAL</b>	<b>EFFECTIVE DATE</b>
	System Policy & Procedure	10/16
	<b>SUBJECT</b>	<b>REVIEWED</b>
	CJR Collaborator Selection Criteria for Physicians	REVISED 09/18

**1.0 PURPOSE**

The Centers for Medicare and Medicaid Services (CMS) requires that the hospitals within INTEGRIS Health (INTEGRIS) system that are participating in the Comprehensive Care for Joint Replacement Model (CJR) establish a written policy for the selection of providers and suppliers that will be eligible to enter into a Collaborator Agreement and to share risks and gains as CJR Collaborators, to the extent any such gains are realized. Each potential CJR Collaborator must meet all aspects of the quality criteria during the effective performance year to be eligible to receive any Gainsharing Payment. At the time of the implementation of this Policy, the Hospitals are pursuing sharing arrangements only with CJR Collaborators who are Physicians and Physician Group Practices.

**2.0 POLICY**

The INTEGRIS hospitals (Hospitals) participating in CJR will seek to engage physicians and physician practice groups (Physicians) in the gainsharing program who can meaningfully drive care redesign and who will render and submit Medicare claims on the affected CJR patient population receiving lower extremity joint replacement. The selection criteria is not based directly or indirectly on the volume or value of referrals or other business generated between or among, the Hospitals, CJR Collaborator, and any individual or entity affiliated with Hospitals or CJR Collaborator.

**3.0 SCOPE**


This Policy applies to all organizations and personnel (e.g., employees, independent contractors, vendors, volunteers, etc.) of INTEGRIS and specifically the CMS providers checked below.

<input checked="" type="checkbox"/>	INTEGRIS Baptist Medical Center	<input type="checkbox"/>	INTEGRIS Grove Hospital
<input type="checkbox"/>	INTEGRIS Bass Baptist Health Center	<input type="checkbox"/>	INTEGRIS Hospice
<input type="checkbox"/>	INTEGRIS Bass Pavilion	<input type="checkbox"/>	INTEGRIS Miami Hospital
<input checked="" type="checkbox"/>	INTEGRIS Canadian Valley Hospital	<input checked="" type="checkbox"/>	INTEGRIS Southwest Medical Center
<input checked="" type="checkbox"/>	INTEGRIS Health Edmond	<input type="checkbox"/>	Lakeside Women’s Hospital

**4.0 POLICIES & PROCEDURES – GENERAL**

4.1 CJR Collaborator Criteria. Physicians who meet the following selection criteria will be offered the opportunity to enter into a Collaborator Agreement with a Hospital.

- 4.1.1 Possess a valid and active NPI number;
- 4.1.2 Possess a valid and unlimited medical license to practice medicine in the state of Oklahoma;
- 4.1.3 Maintain in good standing medical staff and clinical privileges on the medical staff of a Hospital;
- 4.1.4 Maintain unrestricted federal and state drug enforcement registration numbers as applicable to scope of practice;

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- 4.1.5 Hold clinical privileges in the specialty of orthopedics and be involved in the provision of care for Major Joint Replacement – Lower Extremity, MS DRGs #469 and #470;
- 4.1.6 Have an effective Compliance program in place;
- 4.1.7 Maintain a participating provider agreement with Medicare and not be excluded from participation in, or sanctioned by, any state, federal or local healthcare program, including without limitation, Medicare and Medicaid; and
- 4.1.8 Maintain compliance with all applicable Medicare laws, rules, and regulations.

Under no circumstances are the above selection criteria related, directly or indirectly, to the volume or value of past or anticipated referrals or other business generated to, from, or among a Hospital, any CJR Collaborator, and any individual or entity affiliated with Hospital or a CJR Collaborator.

- 4.2 Voluntary Participation. Physician participation in gainsharing will be voluntary and each physician who elects to join the program will be required to sign a Collaborator Agreement. By signing a Collaborator Agreement, each Physician will agree to adhere to the care redesign initiatives, compliance and program requirements, quality metrics and gainsharing methodologies. There will be no penalty nor other consequence imposed by a Hospital on any physician who elects not to participate in the CJR program.
- 4.3 Active Participation. Physicians must actively participate in the development and/or implementation of clinical protocols and care pathways to improve the quality of care for CJR patients.
- 4.4 Voluntary Termination. Physicians will have the right to exit the gainsharing program, pursuant to the terms and conditions of his/her signed Collaborator Agreement.
- 4.5 Deviation from Program Protocols. Physician will retain the right to deviate from any standardized or other agreed-upon cost savings/increased efficiency plans or protocols if the physician believes medical necessity dictates a better outcome or treatment for the patient.
- 4.6 Website Disclosure. The names of all CJR Collaborators, active and inactive, will be disclosed on the Hospital's website.

**5.0 DOCUMENTATION REQUIREMENTS**

- 5.1 List of CJR Collaborators. Each Hospital must maintain accurate current and historical lists of all of its CJR Collaborators, including names and addresses of each CJR Collaborator. The Hospital must update its lists on at least a quarterly basis and publicly report the current list of CJR Collaborators on its public-facing website.

**6.0 DEFINITIONS**

- 6.1 “CJR” means the CMS Comprehensive Care for Joint Replacement Model set forth in the federal regulations at 42 CFR Part 510, as amended from time to time.

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- 6.2 “CJR Collaborator” is limited, for purposes of this policy, to those physicians or physician group practices that agree to meet CJR Selection Criteria, and with whom a participating hospital intends to gainshare (to the extent CJR program savings are generated).
- 6.3 “Collaborator Agreement” means a written, signed agreement between a CJR collaborator and a participating INTEGRIS hospital that meets the requirements of 42 CFR § 510.500(c).
- 6.4 “Gainsharing Payment” means a payment from a Hospital to a CJR Collaborator under a CJR Collaborator Agreement containing a sharing arrangement composed of reconciliation payments and/or internal cost savings.