

**Signature Healthcare Corporation
DoN Application# SHC-19032512-AS**

TABLE OF CONTENTS- Part 4

Attachment I Evidence that Applicant is a Certified ACO

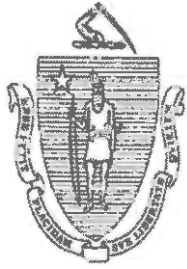
Attachment J Copy of Public Notices

Appendices from FACTOR 1

- A. Race**
- B. Ethnicity**
- C. Disease Prevalence**

ATTACHMENT I

Evidence that Applicant is a Certified ACO



The Commonwealth of Massachusetts

HEALTH POLICY COMMISSION

50 MILK STREET, 8TH FLOOR
BOSTON, MASSACHUSETTS 02109
(617) 979-1400

STUART H. ALTMAN
CHAIR

DAVID M. SELTZ
EXECUTIVE DIRECTOR

December 29, 2017

Albert Holden
Signature Healthcare
680 Centre Street
Brockton, MA 02302

RE: ACO Certification

Dear Mr. Holden:

Congratulations! The Health Policy Commission (HPC) is pleased to inform you that Signature Healthcare meets the requirements for ACO Certification. This certification is effective from the date of this letter through December 31, 2019.

The ACO Certification program, in alignment with other state agencies including MassHealth, is designed to accelerate care delivery transformation in Massachusetts and promote a high quality, efficient health system. ACOs participating in the program have met a set of objective criteria focused on core ACO capabilities including supporting patient-centered care and governance, using data to drive quality improvement, and investing in population health. Signature Healthcare meets those criteria.

The HPC will promote Signature Healthcare as a Certified ACO on our website and in our marketing and public materials. In addition, a logo is enclosed for your use in accordance with the attached Terms of Use. We hope you will use the logo to highlight the ACO Certification to your patients, payers, and others.

The HPC looks forward to your continued engagement in the ACO Certification program over the next two years. In early 2018, HPC staff will contact you to discuss any updates to your submission and to plan a site visit for later in the year.

Thank you for your dedication to providing accountable, coordinated health care to your patients. If you have any questions about this letter or the ACO Certification program, please do not hesitate to contact Catherine Harrison, Deputy Policy Director, at HPC-Certification@state.ma.us or (617) 757-1606.

Best wishes,

A handwritten signature in dark ink, appearing to read "David Seltz".

David Seltz
Executive Director

ATTACHMENT J

Copy of Public Notice

Ran Twice in the Brockton Enterprise on

Monday, March 11, 2019

Praying for the first responders

BROCKTON

The city's annual St. Patrick's Day and Public Safety Mass was celebrated on Saturday

St. Patrick's Church.

The Very Rev. James Gavin, the Episcopal Vicar for the Central Region of the Archdiocese of Boston and the former chaplain of both the police and fire departments, gave a blessing during the Mass.



**WEB
EXTRA**

Visit our website to view more photos from the Mass EnterpriseNews.com



■ Brockton police officer Don MacMillan, center, shakes hands with Police Chief John Crowley during the annual St. Patrick's Day and Public Safety Mass on Saturday at St. Patrick Church in Brockton.



■ Ella Addison, 4, looks on during the annual St. Patrick's Day and Public Safety Mass on Saturday at St. Patrick Church in Brockton.



■ Students from the Dunleavy Boyle Bremer Academy of Irish Dance in Hanover perform during the annual St. Patrick's Day and Public Safety Mass on Saturday at St. Patrick Church in Brockton.

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The Enterprise

Public Announcement Concerning a Proposed Health Care Project

On or about March 25, 2019, Signature Healthcare Corporation with a principal address at 680 Centre Street, Brockton (SHC), intends to file an application with the Massachusetts Department of Public Health for a Determination of Need with respect to a Substantial Change in Service. As part of the proposed project, SHC will build out two new outpatient operating rooms and equip six pre and post operative care rooms. The project is within the existing Brockton Hospital, Inc. campus, located at 680 Centre Street, Brockton. The total value of the Project is \$4,119,450. The Project will provide expanded space in order to meet the growth needs of SHC and the continued shift from inpatient to outpatient surgical care. SHC will provide outpatient surgical services in a high-quality/low-cost setting and is not anticipating any impact on price or delivery of services to the existing SHC panel. Any ten Taxpayers of Massachusetts may register in connection with the intended Application by no later than Wednesday, April 24, 2019 or 30 days from the filing date, whichever is later, by contacting the Department of Public Health Determination of Need Program, 250 Washington Street, 6th Floor, Boston, MA 02108.

Legals

side ave

WAGGEE'S NOTICE OF SALE OF REAL ESTATE

and in execution of the Power of Sale contained in Mortgage given by Joao P. Depina to a Electronic Registration Systems, Inc., as from Plaza Home Mortgage, Inc., its successors and dated October 27, 2006 and recorded with the County Registry of Deeds at Book 33581, Page subsequently assigned to Bank of America, National Association as successor by merger to LaSalle Bank Association as Trustee for RAMP 2007RZ1 by a Electronic Registration Systems, Inc. by assigned in said Plymouth County Registry of Deeds 40214, Page 284, subsequently assigned to U.S. National Association, as Trustee, successor in interest of America National Association, as Trustee, or by merger to LaSalle Bank National Association, as Trustee for Residential Asset Mortgage, Inc., Mortgage Asset-Backed Pass-Through Pools, Series 2007-RZ1 by Bank of America, Association as successor by merger to LaSalle National Association as Trustee for RAMP 2007RZ1 nment recorded in said Plymouth County Registry at Book 45877, Page 287 for breach of the contract said Mortgage and for the purpose of foreclosing it be sold at Public Auction at 2:00 PM on March 11 at 74 Woodside Avenue, Brockton, MA, all and the premises described in said Mortgage, to wit:

and with the buildings thereon, situated on the side of Woodside Avenue, Brockton, Plymouth Massachusetts, bounded and described as follows: NORTHERLY: by said Woodside Avenue, there being one hundred twenty-six (126) feet; EASTERLY: now or formerly of one Bosquet, there measuring one hundred forty-two and 96/100 (142.96) feet; SOUTHERLY: by land of the Satucket Athletic Association, one hundred thirty and 55/100 (130.55) feet; WESTERLY: by land of the Satucket Athletic Association, one hundred forty-four and 25/100 (144.25) feet. All of said dimensions are to be taken as more or less. Lots 1 and 2 on "Plan of Lots at Woodside, Brockton, MA," February, 1908, said Plan being filed with the County Registry of deeds in Plan Book 1, Page 1. The same premises conveyed to the herein mortgagor (s) by deed recorded with Plymouth County Registry of Deeds herewith.

The premises are to be sold subject to and with the benefit of all assessments, restrictions, encroachments, building laws, liens, unpaid taxes, tax titles, water bills, and all liens and assessments, rights of tenants and in possession, and attorney's fees and costs.

OF SALE:
The sum of FIVE THOUSAND DOLLARS AND 00 CENTS (\$5,000.00) in the form of a certified check, bank cashier's check or money order will be required to be paid at or before the time the bid is offered. The successful bidder will be required to execute a Foreclosure Agreement immediately after the close of the bidding. The balance of the purchase price shall be paid within thirty days from the sale date in the form of a certified bank treasurer's check or other check satisfactory

PROPOSED HEALTH CARE PROJECT

Public Announcement Concerning a Proposed Health Care Project

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AD#13778227
BE 3/11/19



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Appendices

Appendix A

Race

Due to the nature of self-reporting, patients do not always elect to identify their Race. Therefore, the Applicant is unable to capture 100% of this demographic. Outlined below is the Applicant's available data of Race for the Patient Panel for FY 16, 17 and 18.

Race	Number of Patients
Caucasian	126,709
Black	63,220
Hispanic	18,076
African American	2,093
Asian	1,268
American Indian	179
Native Hawaiian	75
Other Pacific Islander	49
Guatemalan	11
Samoan	<u>2</u>
Total	211,681

Appendix B

Ethnicity

Due to the nature of self-reporting, patients do not always elect to identify their Ethnicity. Outlined below is the Applicant's data on the top 20 Ethnicities for the Patient Panel for FY 16, 17 and 18.

Ethnicity	Number of Patients in the Panel
American	137,601
African American	33,516
Cape Verdean	28,813
Irish	11,826
Haitian	9,796
Italian	6,700
Puerto Rican	6,080
English	5,556
Portuguese	4,210
Brazilian	3,816
Spanish	3,785
French	1,888
Asian	1,061
Polish	909
Greek	678
Asian Indian	579
Middle Eastern	551
Dominican	529
Scottish	365
German	<u>185</u>
Total	254,648

Appendix C

Prevalence of Disease

There are three areas that constitute the patient panel; 1. Inpatient discharges. 2. Emergency room visits. 3. Patients that receive ongoing primary care from Signature Medical Group. In the chart below the Applicant outlines clinical information in each segment of the panel in order to provide insight into the panel's prevalence of disease. The timeframe is FY 16, 17 and 18.

Inpatient Diagnosis	Percentage of Total Discharges
Sepsis	6%
Chronic Obstructive Pulmonary Disease	4%
Hypertensive Heart Disease with Heart Failure	2%
Chronic Kidney Disease Failure	1%
Acute Kidney Failure	1%

Emergency Department Diagnosis	Percentage of Total Visits
Chest Pain	2%
Acute Upper Respiratory Infection	2%
Nausea	1%
Strain of Muscle and Tendon of the Lower Back	1%
Injury of the Head	1%

For the Medical Group, the reasons for office visits are not easily reported, therefore, in the next chart are the primary problems associated with an office visit are outlined.

Reasons for visits to the Medical Group	Percentage of Total Visits
Essential Hypertension	20%
Hyperlipidemia	15%
Obesity	15%
Low Back Pain	12%
Cough	11%