Transforming Episode Accountability Model (TEAM) Model Overview

Center for Medicare and Medicaid Innovation

Updated September 2025



Contents

7 Payment Policy Waivers and Financial Arrangements Purpose Model Participation Alternative Payment Model Options Data Sharing **Episodes** Monitoring and Compliance Model Overlap and Referral to Primary Care Services Quality Measures and Assessment Evaluation Pricing and Payment Methodology More Information

Transforming Episode Accountability Model (TEAM)

Purpose



Disclaimer

All information provided in the Transforming Episode Accountability Model (TEAM) overview slides is potentially subject to change.

The <u>Fiscal Year (FY) 2025 Inpatient Prospective Payment System</u>
(IPPS)/Long-Term Care Hospital (LTCH) Prospective Payment System
(PPS) Final Rule and the <u>FY 2026 IPPS/LTCH PPS Final Rule</u> contain final policies about TEAM and the participation process.

Purpose

In August 2024, CMS finalized a new mandatory model called the **Transforming Episode Accountability Model, or TEAM.**



Some beneficiaries who undergo a surgical procedure in a hospital may experience fragmented care that can lead to complications, avoidable hospitalizations, and increased spending.



TEAM aims to solve this issue by holding acute care hospitals accountable for quality and spending performance during a patient's hospital inpatient stay/hospital outpatient procedure and the 30-day period following hospital discharge.



TEAM encourages hospitals to provide Medicare beneficiaries with coordinated, high-quality care during and after certain surgical procedures.

Model Goals



Improve the patient experience from surgery through recovery by supporting the coordination and transition of care between providers and promoting the beneficiary's successful recovery.



Incentivize hospitals to implement care redesign that may lead to:

- Reduced hospital readmissions and emergency department use
- Reduced recovery time for patients
- Reduced utilization of avoidable items and services.



Promote collaboration with Accountable Care Organizations (ACOs) and primary care providers. Participants are required to refer beneficiaries to primary care services. Beneficiaries aligned to an ACO may be included in an episode in TEAM.

Model Snapshot

Model Type: Mandatory Episode-Based Payment Model

Model Performance Period: Five-year model; five 12-month performance years (PY)

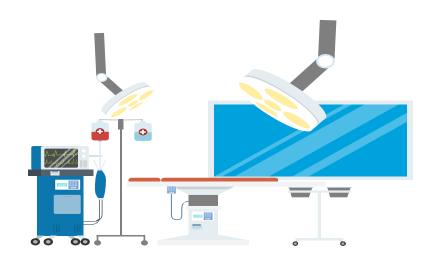


Participants: Acute Care Hospitals in Core-Based Statistical Areas required to participate and eligible Acute Care Hospitals that voluntarily elect to participate in TEAM and are accepted by CMS

Beneficiaries: Original Medicare (fee-for-service) beneficiaries with an included episode

Required Episodes:

- Coronary Artery Bypass Graft (CABG)
- Major Bowel Procedure
- Lower Extremity Joint Replacement (LEJR)
- Surgical Hip and Femur Fracture Treatment (SHFFT)
- Spinal Fusion



Transforming Episode Accountability Model (TEAM)

Model Participation



Participants

TEAM participant* means an acute care hospital that <u>either</u>:

- 1. Initiates episodes and is paid under the IPPS and Outpatient Prospective Payment System (OPPS) with a CMS Certification Number (CCN) primary address located in one of the mandatory Core Based Statistical Areas (CBSAs) selected for participation in TEAM in accordance with § 512.515; or
- 2. Makes a voluntary opt-in participation election to participate in TEAM in accordance with § 512.510 and is accepted to participate in TEAM by CMS.



The FY2025 IPPS/Long-Term Care Hospital (LTCH) Prospective Payment System (PPS)
Final Rule identifies all mandatory CBSAs selected for participation in TEAM.**

The TEAM webpage <u>lists acute care hospitals</u>, <u>identified by CCN</u>, that are mandated to participate as well as those hospitals that voluntarily opted to participate.

^{*}Indian Health Service (IHS) and tribal hospitals are excluded from participation.

^{**}Hospitals that open in a mandatory CBSA or hospitals located in a mandatory CBSA that begin to satisfy the definition of TEAM participant after December 31, 2024, will not be required to participate in TEAM immediately and would have at least one full performance year of participation deferment before being required to participate in the model.

Voluntary Opt-In

Eligibility to Participate

A hospital must not be in a mandatory CBSA selected for TEAM participation, in accordance with § 512.515, and must satisfy **one of the following criteria to be eligible for voluntary opt-in participation election:**

- Be a participant hospital in the Comprehensive Care for Joint Replacement (CJR) Model that participates in CJR until the last day of the last performance year (December 31, 2024); or
- Be a hospital participating in the Bundled Payments for Care Improvement Advanced (BPCI Advanced) Model either as a participant or downstream episode initiator, that participates in BPCI Advanced until the last day of the last performance period, December 31, 2025.

Voluntary Participation Election Period

The voluntary participation election period began on January 1, 2025, and ended on January 31, 2025.*

Voluntary Participation Election Letter

Hospitals that selected to voluntarily opt in to TEAM were required to submit a written voluntary participation election letter, which serves as the model participation agreement.

CMS made available a Voluntary
Participation Election Letter template to
eligible hospitals prior to the election period.

Participation Tracks

TEAM has **3 participation tracks** with varying levels of financial risk:

	💮 Track 1	© Track 2*	© Track 3
Eligibility Participants must notify CMS of their track selection prior to each performance year	PY1: All TEAM participants PY2-3: Safety Net Hospitals	PY2-5: Selected hospital types*	PY1-5: All TEAM participants
Financial Risk Stop-gain and stop-loss limits cap the total amount that a TEAM participant could owe to CMS as a repayment amount or receive from CMS as a reconciliation payment amount	Upside risk onlyStop-gain limit: 10%Stop-loss limit: None	 Upside and downside risk Stop-gain limit: 5% Stop-loss limit: 5% 	 Upside and downside risk Stop-gain limit: 20% Stop-loss limit: 20%
Composite Quality Score Reconciliation amounts are adjusted based on quality measure performance	Positive Reconciliation Amounts: Up to 10% Negative Reconciliation Amounts: Not applicable (N/A)	Positive Reconciliation Amounts: Up to 10% Negative Reconciliation Amounts: Up to 15%	Positive Reconciliation Amounts: Up to 10% Negative Reconciliation Amounts: Up to 10%

^{*}The following hospital types are eligible for Track 2 in PY2-5: Medicare Dependent Hospitals (MDHs), Rural Hospitals, Safety Net Hospitals, Sole Community Hospitals, and Essential Access Community Hospitals. MDHs are eligible for Track 2 as long as the MDH program is active at the time participation track selections are due.

Track 1



Eligibility

Participants eligible to select this Track include:

- All TEAM participants for performance year (PY) 1
- Safety Net Hospitals have the option for PYs 1 to 3

Features

Key Track features include:

- One-sided risk (upside only)
- 10% stop-gain limit
- Quality adjustment: Up to 10% composite quality score (CQS) adjustment for positive reconciliation amounts

Track 2



Eligibility

Participants eligible to select this Track include:

- Safety Net Hospitals, Rural Hospitals, Sole Community Hospitals, Medicare Dependent Hospitals (MDH)*, and Essential Access Community Hospitals
- PYs 2 to 5

Features

Key Track features include:

- Two-sided risk (upside and downside)
- 5% stop-loss/stop-gain limits
- Quality adjustment: Up to 10%
 CQS adjustment for positive reconciliation amounts and 15% for negative reconciliation amounts

Track 3



Eligibility

Participants eligible to select this Track include:

- All TEAM participants
- PYs 1 to 5

Features

Key Track features include:

- Two-sided risk (upside and downside)
- 20% stop-loss/stop-gain limits
- Quality adjustment: Up to 10%
 CQS adjustment for positive and negative reconciliation amounts

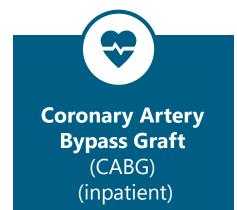
Transforming Episode Accountability Model (TEAM)

Episodes



Episodes

Five surgical episode categories:





Major Bowel Procedure (inpatient)



Lower Extremity
Joint Replacement
(LEJR)
(inpatient/outpatient)



Surgical Hip and Femur Fracture Treatment (SHFFT) (inpatient)



Spinal Fusion (inpatient/outpatient)

All participants are accountable for all episode categories unless an exclusion applies.

Episode Length:

Hospital inpatient stay/hospital outpatient procedure + 30 days

Included items/services:

All Medicare Part A and B items and services are included in the episode with limited exceptions (e.g., certain hospital admissions [oncology, transplant], new technology add-on payments, high-cost drugs)

Episode Initiation and Length

An **episode is initiated** by a beneficiary's:

- Admission to a TEAM participant hospital for an anchor hospitalization (as defined at § 512.505) paid under a Medicare Severity Diagnosis Related Group (MS-DRG) listed below, or
- Receipt of an anchor procedure (as defined at § 512.505) at a TEAM participant hospital billed under a Healthcare Common Procedure Coding System (HCPCS) code listed below

Episode Length: An episode ends on the 30th day following the date of the anchor procedure or on the 30th day following the date of discharge from the anchor hospitalization

Episode Category	MS-DRG and/or HCPCS codes
CABG (inpatient)	MS-DRG: 231, 232, 233, 234, 235, 236
Major Bowel Procedure (inpatient)	MS-DRG: 329, 330, 331
LEJR (inpatient/outpatient)	MS-DRG: 469, 470, 521, 522 HCPCS: 27447, 27130, 27702
SHFFT (inpatient)	MS-DRG: 480, 481, 482
Spinal Fusion (inpatient/outpatient)	MS-DRG: 402, 426, 427, 428, 429, 430, 447, 448, 450, 451, 471, 472, 473 HCPCS: 22551, 22554, 22612, 22630, 22633

Items Included in Episodes



All Medicare Part A and B items and services are included in the episode unless specifically excluded

Included Items and Services

- Physicians' services
- Inpatient hospital services (including hospital readmissions)
- IPF services
- LTCH services
- IRF services
- SNF services
- HHA services

- Hospital outpatient services
- Outpatient therapy services
- Clinical laboratory services
- DME
- Part B drugs and biologicals, except for those specifically excluded
- Hospice services



Items Excluded from Episodes

The following items, services, and payments are **excluded** from the episode:

Select items and services considered **unrelated to the anchor hospitalization/procedure**, including, but not limited to, the following:

Inpatient hospital admissions for MS-DRGs that group to the following categories:

Oncology, Trauma medical, Organ transplant, Ventricular shunt

Inpatient hospital admissions that fall into the following Major Diagnostic Categories (MDCs):

 MDC 02 (Diseases and Disorders of the Eye), MDC 14 (Pregnancy, Childbirth, and Puerperium), MDC 25 (Newborns), MDC 25 (Human Immunodeficiency Virus)

Traditional pass-through payments for medical devices

New technology add-on payments

Hemophilia clotting factor products

Part B payments for low-volume drugs, high-cost drugs and biologicals, and blood clotting factors for Hemophilia

Please refer to the <u>FY 2025 IPPS/LTCH PPS Final Rule</u>, § 512.525, for detailed definitions of the excluded items.

Beneficiary Inclusion Criteria and Episode Cancellation

Beneficiary Inclusion Criteria

Beneficiaries who **meet all of the following criteria** upon admission for an anchor procedure or anchor hospitalization may be included in an episode:

- > Are enrolled in Medicare Parts A and B
- Are not eligible for Medicare on the basis of having end stage renal disease
- ➤ Are not enrolled in any managed care plan (for example, Medicare Advantage, health care prepayment plans, or cost-based health maintenance organizations)
- Are not covered under a United Mine Workers of America health care plan
- ➤ Have Medicare as their primary payer

Episode Cancellation

The episode is canceled if any of the following occur:

- The beneficiary no longer meets all the inclusion criteria
- The beneficiary dies during the anchor hospitalization or the outpatient stay for the anchor procedure
- The episode qualifies for cancellation due to extreme and uncontrollable circumstances

Extreme and Uncontrollable Circumstances Policy

TEAM participants will <u>not</u> be held accountable for episodes that qualify for cancellation due to extreme and uncontrollable circumstances.

An extreme and uncontrollable circumstance occurs if **both** of the following **criteria are met:**

The TEAM participant has a CCN primary address that:



- Is in an emergency area, as those terms are defined in section 1135(g) of the Act, for which the Secretary has issued a waiver under section 1135 of the Act; and
- Is in a county, parish, or tribal government designated in a major disaster declaration or emergency disaster declaration under the Stafford Act.



The date of admission to the anchor hospitalization or the date of the anchor procedure is during an emergency period (as defined in section 1135(g) of the Act) or in the 30 days before the date that the emergency period (as defined in section 1135(g) of the Act) begins.

Model Overlap and Referral to Primary Care Services



Model Overlap



TEAM will allow both provider and beneficiary overlap with most CMS models and initiatives, including advanced primary care and Accountable Care Organization (ACO) initiatives.

For example:

- A Medicare beneficiary who is aligned to a Medicare ACO initiative, such as the Shared Savings
 Program, may be included in an episode in TEAM if they receive one of the included surgeries at a
 TEAM participant hospital.
- CMS will not adjust a TEAM participant's reconciliation amount based on beneficiary ACO alignment.



Overlap between TEAM and ACO initiatives and other CMS models and initiatives provides an **opportunity for provider collaboration and smooth transitions of care.**

- A TEAM participant may participate in the States Advancing All-Payer Health Equity Approaches and Development (AHEAD) Model.
 - Hospitals in Maryland are excluded from being TEAM participants.

Referral to Primary Care Services



TEAM encourages **coordination between specialists and primary care providers** to create smooth care transitions and promote beneficiary recovery.



As part of discharge planning, TEAM participants are required to refer TEAM beneficiaries to an established supplier of primary care services, as recorded on admission, on or prior to discharge from the anchor stay or anchor procedure.

 If an established supplier is not recorded on admission, the participation must refer the TEAM beneficiary to a supplier of primary care services.



TEAM participants must maintain **beneficiary freedom of choice** when making primary care referrals. This indicates that TEAM participants will consider TEAM beneficiary preferences when referring to a supplier of primary care services.

Transforming Episode Accountability Model (TEAM)

Quality Measures and Assessment



Quality Measures

TEAM incorporates quality measures that focus on care coordination, patient safety, and patient-reported outcomes (PROs).

PY1-5

PY1 quality measures include:

- Hybrid Hospital-Wide All-Cause Readmission Measure (CMIT ID #356) (Claims-only for PY1)
- Hospital-Level Total Hip and/or Total Knee Arthroplasty Patient-Reported Outcome-Based Performance Measure (PRO-PM) (CMIT ID #1618) - For inpatient LEJR episodes
- CMS Patient Safety and Adverse Events Composite Measure (CMS PSI 90) (CMIT ID #135) (PY1)

PY2-5

Starting in PY2, the CMS Patient Safety Measure will be replaced with three other safety measures:

- Hospital Harm Falls with Injury (CMIT ID #1518),
- Hospital Harm Postoperative Respiratory Failure (CMIT ID #1788),
- Thirty-day Risk-Standardized Death Rate among Surgical Inpatients with Complications (Failure-to-Rescue) (CMIT ID #134)

PY3-5

An additional patient-reported outcome measure will be introduced in PY3:

■ Information Transfer PRO-PM (CMIT ID #1797) – For outpatient LEJR and Spinal Fusion episodes

Quality performance will be linked to payment by constructing a composite quality score (CQS). The CQS would adjust a hospital's reconciliation amount based on how well they perform on the quality measures. A neutral scaled quality measure score of 50 will be assigned if the TEAM participant has no or incomplete raw quality measure score for a given quality measure.

Quality Measures (continued)

Quality Massura	CMIT	Applicable			PY:	5		Alignment with
Quality Measure	ID#	Episodes	1	2	3	4	5	Current Reporting
Hybrid Hospital-Wide All-Cause Readmission Measure	356	All	X	X	X	X	X	Yes
Hospital-Level Total Hip and/or Total Knee Arthroplasty PRO Performance Measure	1618	LEJR (inpatient)	X	X	X	X	X	Yes
CMS Patient Safety and Adverse Events Composite Measure (CMS PSI 90)	135	All	X					Yes
Hospital Harm – Falls with Injury	1518	All		X	X	X	X	Yes
Hospital Harm – Postoperative Respiratory Failure	1788	All		X	X	X	X	Yes
Thirty-day Risk-Standardized Death Rate among Surgical Inpatients with Complications (Failure-to-Rescue)	134	All		X	X	X	X	Yes
Information Transfer PRO Performance Measure	1797	LEJR, Spinal Fusion (outpatient)			X	X	X	Yes*

^{*}Information Transfer PRO-PM was adopted into the CMS Hospital Outpatient Quality Reporting (OQR) Program as a voluntary measure for the calendar year (CY) 2026 reporting period followed by mandatory reporting beginning with the CY 2027 reporting period.

Composite Quality Score

CMS uses the Composite Quality Score (CQS) to **adjust reconciliation amounts**, linking quality performance to payment.

The CQS is constructed by **converting quality measures to scaled scores** and then **volume-weighting** the scaled score based on the proportion of attributed episodes for each TEAM participant.

The CQS adjusts reconciliation amounts by applying a CQS Adjustment Percentage.

Track	Reconciliation Amount	CQS Adjustment Percentage
Track 1	Positive Reconciliation Amount	Up to 10%
Track 2	Positive Reconciliation Amount Negative Reconciliation Amount	Up to 10% Up to 15%
Track 3	Positive Reconciliation Amount Negative Reconciliation Amount	Up to 10% Up to 10%

Transforming Episode Accountability Model (TEAM)

Pricing and Payment Methodology



Pricing Methodology



Hospitals will continue to bill Medicare FFS but will receive a preliminary target price prior to each performance year.



Preliminary target prices will be based on non-excluded Medicare Parts A & B items and services, and **prospectively trended**, **normalized**, and **risk adjusted**.

 Target prices include a discount factor intended to reflect Medicare's potential savings from TEAM.



Final target prices will be updated to include a **capped retrospective trend** adjustment factor, to capture actual episode spending during the performance year, and a **capped normalization factor** that is intended to ensure that risk adjustment by itself neither increases nor decreases average target prices.

Pricing Methodology (continued)

Target Price Components

- **Baseline Period:** Three-year baseline period that rolls forward by one year each PY. For PY1, the baseline period is January 1, 2022, through December 31, 2024.
- <u>Regional Target Prices:</u> Target prices based on 100 percent regional data for each episode category. Regions are defined using the nine U.S. census divisions.
- <u>High-Cost Outlier Cap:</u> Episode spending is capped at the 99th percentile at the episode type and region level to protect TEAM participants from especially high payment episodes.
- <u>Trending Prices:</u> A prospective trend is used to project baseline spending for preliminary target prices, while a 3% capped retrospective trend adjustment is applied to final target prices to capture actual performance year spending.
- **<u>Discount Factor:</u>** A 1.5% discount is applied to CABG and Major Bowel Procedure episodes, and a 2% discount for LEJR, SHFFT, and Spinal Fusion episodes.
- Risk Adjustment: Target prices are risk adjusted based on beneficiary-level factors, such as age and beneficiary social risk adjustment, and hospital-level factors such as hospital bed size.
- Normalization Factor: A prospective normalization factor is applied to preliminary target prices, while a 5% capped normalization factor is applied to final target prices based on observed beneficiary case mix.

Reconciliation Process

Reconciliation compares each TEAM participant's total performance year FFS spending for attributed episodes for each episode category to their final target price for each episode category.

Reconciliation amounts are then **subject to adjustments** to account for **quality performance** and **limits on gains or losses**.



Positive and negative reconciliation amounts are adjusted by the CQS to create the quality-adjusted reconciliation amount.



Quality-adjusted reconciliation amounts are adjusted by stop-gain and stop-loss limits.

of at least 31 episodes in the baseline period for an episode category, CMS will still reconcile episodes but will not hold the participant accountable for spending that exceeds their reconciliation target price in that episode category.

Track	CQS Adjustment Percentage	Stop-gain/ Stop-loss Limits			
Track 1	Up to 10% for positive reconciliation amounts	10% (stop-gain only*)			
Track 2	Up to 10% for positive reconciliation amounts Up to 15% for	5%			
	negative reconciliation amounts				
Track 3	Up to 10% for positive and negative reconciliation amounts	20%			

^{*} Track 1 is upside risk only

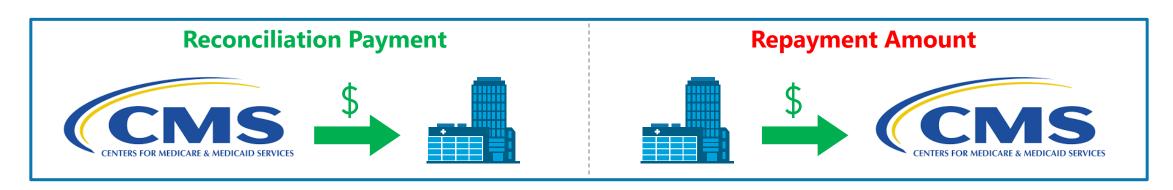
Reconciliation Process (continued)

After the CQS adjustment and stop-gain/stop-loss limits are applied, the resulting figure is the **Net Payment Reconciliation Amount (NPRA)**.

CMS calculates a **post-episode spending amount** for the spending in the 30-day period following the completion of each episode to monitor any shifting of care.

 If a TEAM participant's average post-episode spending is greater than three standard deviations above the regional average, the TEAM participant's spending amount above that value is subtracted from their NPRA.

After adjusting for post-episode spending as needed, the participant will have either a **Reconciliation Payment** or a **Repayment Amount**.



Payment Policy Waivers and Financial Arrangements



Payment Policy Waivers and Financial Arrangements



Two CMS Payment Policy Waivers

- Skilled Nursing Facility (SNF) 3-Day Rule
- Telehealth





Federal Anti-Kickback Statute Safe
Harbor for CMS-sponsored model
arrangements and CMS-sponsored
model patient incentives.

- Permits TEAM participants to have financial arrangements to share payments/repayments with downstream entities
- Permits TEAM participants to provide in-kind patient engagement incentives

Payment Policy Waivers

TEAM offers two types of payment policy waivers for TEAM participants:

The **SNF 3-day rule waiver** removes the requirement that beneficiaries have a minimum three-day inpatient hospital stay before being discharged to a SNF in order for Medicare to cover the SNF stay.

 Medicare will pay for SNF stays at qualified SNFs for TEAM beneficiaries even if they are discharged from the hospital in under three days.



- To qualify, SNFs must have a CMS rating of at least three stars in the CMS Five-Star Quality Rating System for seven of the past 12 months.
- Qualified SNFs include providers furnishing SNF services under swing bed agreements, which will not be subject to the star ratings requirement.

The **telehealth waiver** removes both the geographic site requirements and the originating site requirements for telehealth visits.

 TEAM beneficiaries can receive telehealth services in their home or place of residence and without geographic site requirements.

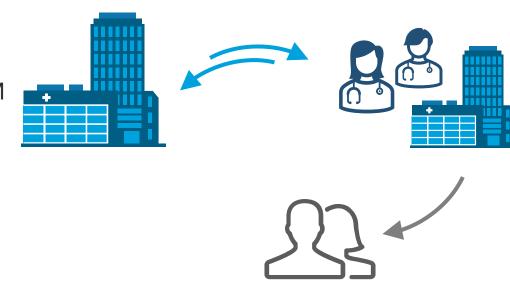


CMS waives the facility fee for telehealth services originating in the beneficiary's home.

Financial Arrangements

CMS has determined that the **Federal Anti-Kickback Statute Safe Harbor** for CMS-sponsored model arrangements is available to protect remuneration furnished in TEAM.

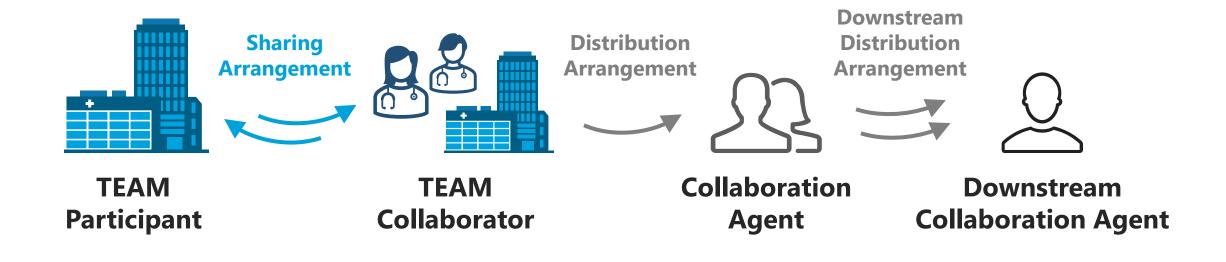
rangement with a TEAM collaborator in order to make a gainsharing payment and/or receive an alignment payment.



A **TEAM collaborator** in a sharing arrangement with a TEAM participant may enter into a **distribution arrangement** with a collaboration agent in order to distribute any **gainsharing payments** it receives.

A **collaboration agent** in a distribution arrangement with a TEAM collaborator may enter into a **downstream distribution arrangement** with a downstream collaboration agent in order to distribute any **distribution payments** it receives.

Financial Arrangements (continued)



Beneficiary Incentives

CMS has determined that the **Federal Anti-Kickback Statute Safe Harbor** for CMS-sponsored model patient incentives is available to protect TEAM beneficiary incentives.



TEAM participants may offer **in-kind patient engagement incentives** (e.g., technology) to TEAM beneficiaries.

- Subject to certain conditions, including relevance to the beneficiary's care
- Technology-based incentives subject to additional monetary value conditions



Several clinical goals of TEAM may be advanced by beneficiary incentives:

- Adherence to drug regimens
- Adherence to care plans
- Reduction of readmissions and complications
- Management of chronic conditions

Alternative Payment Model (APM) Options



Alternative Payment Model (APM) Options

For each performance year, TEAM participants may choose one of the following APM options based on their use of **Certified Electronic Health Record Technology (CEHRT)** and their **participation track**:

Advanced Alternative Payment Model (AAPM) Option

- Open to TEAM participants in Track 2 or Track 3
- Participants must attest to their use of CEHRT in a manner specified by CMS

Non-AAPM Option

 For TEAM participants in Track 1 or TEAM participants in Track 2 or Track 3 that do not attest to their use of CEHRT

Data Sharing



Data Sharing

Data Sharing Process

CMS offers several types of data to support TEAM participants in evaluating their performance, conducting quality assessment and improvement activities, and implementing population-based activities relating to improving health or reducing health care costs.



TEAM participants must enter into a **TEAM data sharing agreement** and submit a **formal request** annually to receive beneficiary-identifiable data.



TEAM participants that enter into a data sharing agreement can receive:

- Raw Medicare Parts A and B beneficiary-identifiable claims data or
- Summary Medicare Parts A and B beneficiary-identifiable claims data

TEAM participants can also receive non-beneficiary-identifiable data: Baseline period and performance year **regional aggregate Medicare Parts A and B claims data.**

Monitoring and Compliance



Monitoring and Compliance

TEAM participants and downstream participants must comply with CMS evaluation and monitoring activities and applicable laws and regulations.

CMS may conduct **monitoring and compliance activities**, including:

- Documentation requests, such as surveys and questionnaires
- Audits of data such as claims, quality measures, and medical records
- Interviews with clinical staff and leadership, beneficiaries and caregivers
- Site visits
- Monitoring quality outcomes and clinical data
- > Tracking patient complaints and appeals

TEAM participants are required to **maintain** records for 6 years.

Includes documents related to compliance, reconciliation, payment, quality measures, utilization, ability to bear financial risk, patient safety, and program integrity.

CMS may take **remedial actions** in the event of noncompliance, falsification, threats to beneficiary health, or program integrity risk.

Evaluation



Evaluation

TEAM's test-oriented design offers unique opportunities for evaluation

- Generating evidence to inform the Secretary's potential decision regarding expansion
- Integration and combined effects of other models including primary care and ACOs
- Capturing broad transformation effects beyond direct impacts



The evaluation will investigate the broad effects of the model through a **mixed methods approach** that allows for capturing the wide-ranging influence of the model and identification of the factors that **account for variation in outcomes** for patients and hospital performance.

Specific Research Topics

- Payment
- Quality
- Utilization

- Transformation
- Primary Care Connection
- Model Features and Policy Implications
- Explanations for Variations in Impact
- Unintended Consequences

More Information



More Information



Email: CMMI_TEAM@cms.hhs.gov



Visit: TEAM webpage



Listserv: Sign up for updates via the <u>TEAM listserv</u>



TEAM was established in the <u>FY 2025 IPPS/LTCH PPS Final</u> Rule and updated in the <u>FY 2026 IPPS/LTCH PPS Final Rule</u>