

UC Health Fiscal Year 2021-22 Report on Covered Affiliations

As of June 30, 2022

In July 2021, the Board of Regents approved *Regents Policy 4405: Policy on Affiliations with Healthcare Organizations that Have Adopted Policy-Based Restriction on Care*, which governs affiliations between health care organizations that have policy-based restrictions on care and the University, including University of California Health's (UCH) academic health centers (AHCs) and health professional schools. The Regents Policy and an accompanying systemwide policy providing implementation direction, the [Interim Policy: Affiliations with Certain Healthcare Organizations](#), released in September 2021, together are intended to protect the ability of UC clinicians and trainees working at those organizations ("covered affiliates") to provide evidence-based, appropriate care to all patients.

To promote complete and consistent adoption of the policies at each location, UC Health convened a working group comprised of representatives from each UC Health location. This group coordinated with sub-groups, committees, leadership, and individuals at each location to implement and operationalize measures within the policy. This report provides a status on the development and implementation of consistent practices, draft reporting, model communications, and establishment of governance as required by the policies.

Implementation Update July 1, 2021 – June 30, 2022

The following outlines the status of implementation efforts for Fiscal Year 2021-22 (FY21-22). An overview of all requirements and implementation status is also available in [Appendix A](#).

1. **Moratorium on New Non-Compliant Agreements** – Effective July 1, 2021, the University implemented a moratorium on all new agreements with covered affiliates that were not in compliance with the Regents Policy.
2. **Systemwide Policy Review:** The *Interim Policy: Affiliations with Certain Healthcare Organizations* was released in September 2021 providing implementation direction for *Regents Policy 4405*. The review period for the interim policy closed on June 25, 2022. The feedback is under review, consistent with the systemwide process for policy development.
3. **Affiliation Agreements** – The interim systemwide policy includes a due diligence checklist that must be completed before entering into an agreement with a covered affiliate and requires new approval processes to ensure all new and renewed contracts align with the Regents policy. All UC Health locations have implemented these requirements.
4. **Contract Amendments** – All agreements with covered affiliates must comply with the Regents and interim systemwide policies or be terminated by December 31, 2023. The interim policy includes new non-discrimination contracting language, and UC Legal continues to negotiate with covered affiliates to amend existing contracts and ensure compliance with the policies. Significant progress has been made to update agreements with the Dignity/CommonSpirit Health, Adventist Health, and Providence Health systems. Efforts continue with other covered affiliates and any arrangements that are not brought into compliance by December 31, 2023 will be terminated.

The status of systemwide contract amendments are as follows:

Private/Non-Profit Entities with Identified Policy-Based Restrictions on Care

#	Covered Affiliate	Status
1	Adventist Health	Omnibus addendum effective December 10, 2021
2	CommonSpirit Health (formerly Dignity Health)	Omnibus addendum effective February 1, 2022
3	Loma Linda University Health	Currently handled on an individual basis. A single systemwide arrangement is being pursued.
4	Providence	Master template language approved March 2022 – individual contracts being amended
5	Scripps Mercy Hospitals	Negotiations in progress
6	Other location-specific affiliates	Negotiations/evaluations in progress

Government Entities with Policy-Based Restrictions on Care

#	Covered Affiliate	Status
7	Indian Health Service	Currently handled on an individual basis. A single systemwide solution is being pursued.
8	U.S. Department of Veterans Affairs	Currently handled on an individual basis. A single systemwide solution is being pursued.

5. **Communications** – Model language and guidance have been developed for use by the AHCs and health professional schools in communicating with their patients, faculty, staff, and trainees as required by the policies. These materials are intended to raise awareness of the policy-based restrictions on care at partner organizations and patients’ options for care.

Model language for patients that can be used on AHC web pages and in talking points about affiliations and the transfer process was provided to each location. Sites are incorporating the language on their websites and in their transfer processes.

Communication language for faculty, staff and trainees was distributed to each health campus to plan for local implementation. The communication expressly conveys the University’s expectation that UC personnel and trainees make clinical decisions consistent with the standard of care and their independent professional judgment.

Through these efforts, health professional school administrators and faculty members have identified challenges to identifying alternate sites with the faculty, resources, and clinical/educational experiences needed to assure compliance with ACGME, specialty Board, and institutional requirements, while maintaining an equitable experience for all trainees in a program that is heavily dependent on a covered affiliate such as the VA Health System. Given these concerns, the details of the model communication are currently being reviewed together with the systemwide policy, and once finalized, all locations are prepared to distribute through various channels and incorporate the information into ongoing communication and training processes.

6. **Complaint Resolution** – Each UC Health location identified complaint resolution contacts listed in [Appendix B](#) and developed processes for receiving, evaluating, and resolving complaints or grievances from patients, trainees, and personnel related to care received or provided at covered affiliates as follows:
 - a. Reviewed channels and processes for receiving complaints or grievances from UCH patients, trainees, faculty, and staff related to care received or provided at covered affiliate facilities, identified contacts responsible for evaluating and reporting on complaints, and identified a point of contact at UC Health locations to whom UC personnel and trainees can reach out to for assistance if they believe their contractual rights are being impeded.
 - b. If received, concerns raised about impediments to accessing reproductive health care, gender affirming services, or end-of-life care will be escalated promptly to the Chief Executive Officer or designee.

7. **Reporting** – The policies require an annual report on covered affiliations be delivered to the Regents. In order to enable consistent reporting, the working group identified reporting requirements and locations implemented processes to capture required data, utilized standard report templates, and performed multiple tests of the reporting process.

A preview of the annual report was shared with the UC Joint Clinical Advisory Committee on Covered Affiliations and the UC Regents Health Services Committee in June 2022.

[Appendix C](#) includes reporting on the following, as required by policy:

#	Description of Report
1	New/Extended Affiliation Agreement Report: Each UC Health location implemented systems to identify and consistently report on new, extended, expired or terminated affiliation agreements. Each location confirmed it is reviewing, monitoring and tracking covered affiliations.
2	Complaints Report: Each UC health location identified complaint reporting contacts and processes to receive and evaluate complaints or grievances. As of June 30, 2022, the systems have been tested and concerns were routed through the identified contacts, but when adjudicated, no complaints were identified from patients, faculty, and students regarding their ability to provide or receive care under a covered agreement.
3	Quality Indicators Report: UC Health locations developed a framework to monitor the quality of care provided at covered affiliates and report on standardized quality indicators. This framework includes the UC Health Covered Affiliations Quality Metrics Scorecard to measure publicly available data and assessment of complaints and grievances. In this first year, the annual report will include definitions of these quality indicators and in subsequent years, the results will be reported. At the June Health Services Committee meeting, Regents requested expanding the metrics to measure compliance with the expectations of the policy. Reproductive and sexual health professionals at the University have begun identifying quality and access

	measures including a phased approach to gathering this information to support development of a baseline as there is currently very limited publicly available data concerning access to these services at hospital facilities. Further details are available in section 9.
4	<p>Non-Compliant Agreements: All UC health locations have implemented new due diligence procedures and are negotiating amendments to existing agreements using compliant language. Per policy, locations have through December 31, 2023 to amend contracts or terminate non-compliant agreements.</p> <p>The President of the University and Chair of the Health Services Committee are notified of any anticipated changes in existing relationships as a result of the implementation of the policies.</p>

8. Patient Transfer Process

A working group on patient transfers developed procedures to support the transfer of UC patients who require access to a restricted service from a covered affiliate’s facility to a UCH or other location where the service can be provided. UCH locations are amending new and existing agreements with covered affiliates to outline expectations regarding these transfers. They also developed communications for UC personnel and trainees to be informed of the transfer process, and to inform patients about restrictions on care and alternative options at UCH or other facilities.

9. Quality Metrics

A framework to monitor the quality of care provided at affiliate sites has been developed to facilitate reporting on measures consistent with the Regents and systemwide policies as listed in [Appendix D](#). In this first year of implementation, UC Health defined quality standards for hospitals that align with the quality domains of the Institute of Medicine¹. The UC Health Covered Affiliations Quality Metrics Scorecard measures the quality of care at covered affiliations using publicly available data and aligns with quality scorecards in use at UC Health locations. These consistent measures will provide the ability to measure care across affiliates and UC hospitals to assess standards of care. The locations have defined this framework and will begin reporting on performance as part of the annual report to the Regents in 2023.

Additionally, at the Regents Health Services Committee meeting in June 2022, Regents requested expansion of the proposed quality metrics to better measure compliance with the expectations of the Regents Policy. Workgroups of health care quality experts and reproductive and sexual health professionals at the University have begun identifying quality and access measures that can help test whether the outcomes of these affiliations align with the expectations of the Regents Policy, in particular that 1) access to restricted services is maintained or improved and 2) necessary and appropriate emergency services can be provided at the affiliate locations.

¹ Institute of Medicine (IOM). Crossing the Quality Chasm: A New Health System for the 21st Century. Washington, D.C: National Academy Press; 2001.

Reporting on reproductive and sexual health is particularly challenging due to limited publicly available data, and there is pressing need to further protect the data of patients given the current and evolving climate on access to legal and safe abortions, particularly for those from care-limiting states. A phased approach for collecting these data should be considered to support development of baseline measurements while continuing to assess and develop possible additional quality and access measures. UC Health will continue to partner with the Regents, reproductive and sexual health professionals, and affiliates to identify data sources that can further test whether the outcomes of the policy are being met while upholding patient privacy and confidentiality.

10. Joint Clinical Advisory Committee on Covered Affiliations

The Executive Vice President for UC Health and the Chair of the Academic Senate co-chair the Joint Clinical Advisory Committee on Covered Affiliations to review reports on affiliations, solicit feedback from stakeholders, and provide input on UCH policies on covered affiliations.

Per policy, members of the committee include:

- the Executive Vice President for UCH or designee;
- the Academic Senate Chair or designee;
- the Chief Medical Officer of each UC academic health system or designee;
- an Academic Senate appointee who is an active (at least 0.5 FTE) clinician from each campus with an academic health system; and
- three additional members selected by the President not representing either UCH or the Academic Senate.

The committee launched in June 2022 and plans to meet three times a year as required by agenda items and to support the review of the annual report to the Regents Health Services Committee in August.

11. Audit of Affiliations by Ethics, Compliance, and Audit Services (ECAS)

The policies require that ECAS conducts an audit of an appropriate sample of contracts with covered affiliates to ensure their adherence to the contracting guidelines after the December 2023 deadline. ECAS will include the audit on covered affiliations in the annual audit schedule reported to the Regents. In this first year of implementation, ECAS anticipates performing an interim audit to be launched in December 2022.

APPENDIX A: Implementation Status of UC Health Affiliations Policies as of June 30, 2022

















Implementation Status of Health Affiliation Policies

						KEY: Implemented ● In Progress ● Not Started ●						
#	Category	Requirement Description	Policy	Policy Due Date	Implementation Date	Implementation Status						
						UCOP	UCD Health	UCI Health	UCLA Health	UCR Health	UCSD Health	UCSF Health
1	Moratorium on non-compliant contracts	Moratorium on new non-compliant agreements with covered affiliates	Regents & President's	07/01/21	07/01/21	●	●	●	●	●	●	●
2	Contract Language	Contracts must include compliant language that: 1) recites UC's role as public entity and commitment to non-discrimination and evidence-based care; 2) requires all parties comply with federal and state anti-discrimination laws; 3) requires affiliates offer any procedure or service they provide on a non-discriminatory basis; 4) ensures no provisions that require UC or its personnel or trainees to enforce or abide by policy-based restrictions on care including, but not limited to, religious directives, or that include any "gag clauses" interfering with their ability to counsel all patients on their treatment options; 5) retains UC's option to terminate an agreement in its sole discretion including breach of UC providers' freedom to advise, refer, prescribe, or provide emergency items and services without restriction including any necessary items and services to any patient for whom referral or transfer to another facility would risk material deterioration to the patient's condition	Regents & President's		09/22/21	●	●	●	●	●	●	●
3	Contract Language	A covered organization may not be granted responsibility or authority to operate or manage a UC facility or program on behalf of UC.	President's		09/22/21	●	●	●	●	●	●	●
4	Contract Language	Document that the University's evidence-based standards of care govern the medical decisions made by its personnel.	President's		09/22/21	●	●	●	●	●	●	●
5	Contract Language	Recite that, under the California Constitution UC must be "entirely independent of political or sectarian influence in the ... administration of its affairs."	President's		09/22/21	●	●	●	●	●	●	●
6	Due Diligence	Document the rationale for the affiliation, including: (1) any anticipated risks and benefits to UC's mission; (2) any anticipated risks and benefits to the broader patient community; (3) the consequences of not proceeding with the transaction; and (4) verify access to policy-restricted services will be maintained or improved as a result of the affiliation	Regents & President's		9/22/2021	●	●	●	●	●	●	●
7	Review and Approval	Local contracting offices confirm that contract meet all elements of the Affiliations Checklist; deviation must be escalated to local counsel and the VC for Health Sciences or designee for review	President's		9/13/2021	●	●	●	●	●	●	●
8	Review and Approval	Submit new or renewed agreements or arrangements with accompanying documentation of rationale and impact to the Chancellor or designee for review and approval prior to execution	President's		9/13/2021	●	●	●	●	●	●	●
9	Communication	Develop and implement a process to inform UC patients, faculty, staff, and trainees: (i) about such restrictions at sites to which they may be referred or assigned; (ii) that such referrals or assignments are voluntary; and (iii) and that information about alternative sites for care, practice, and training will be provided upon request	Regents		09/22/22	●	●	●	●	●	●	●

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#	Category	Requirement Description	Policy	Policy Due Date	Implementation Date	Implementation Status						
						UCOP	UCD Health	UCI Health	UCLA Health	UCR Health	UCSD Health	UCSF Health
10	Communication	Inform faculty, staff, or trainees who may be invited to staff or train at a covered affiliate's site of: (i) the site's restrictions on care; (ii) any requirements the site has adopted that such individuals certify adherence to policy-based restrictions on care and the contractual agreements that nevertheless protect their rights to counsel, prescribe, and refer or transfer, as well as to provide emergency items and services, without limitation, including any necessary items and services to any patient for whom referral or transfer to another facility would risk material deterioration to the patient's condition; and (iii) that working or learning at the covered affiliate site is entirely voluntary and that if they have an objection, alternative sites will be identified.	President's		09/22/22	●	●	●	●	●	●	●
11	Communication	Document and communicate to personnel voluntarily performing services or training at covered facilities the expectation that they adhere to evidence-based standards of care and their professional judgment wherever they are providing services	President's		09/22/22	●	●	●	●	●	●	●
12	Communication	Develop a mechanism to inform its patients of limitations on services provided at an affiliate's facility that might otherwise be offered if the patient were at a UC facility. At a minimum, such limitations must be published on the applicable UC academic health center website.	President's		09/22/22	●	●	●	●	●	●	●
13	Complaint Resolution	Develop and implement processes for receiving, evaluating, and resolving complaints or grievances	Regents		05/30/22	●	●	●	●	●	●	●
14	Complaint Resolution	Identify for all UC trainees, faculty and staff working at a covered affiliate a contact at the UC Health location to whom they can reach out for assistance if they believe that their professional judgment or freedom to counsel patients, prescribe medication or services, or otherwise refer or transfer them to UC or other alternative locations for care, or to provide emergency items and services is being impeded at the affiliate's facility	President's		05/30/22	●	●	●	●	●	●	●
15	Complaint Resolution	Establish a formal process for UC Health patients receiving care at covered affiliate facilities to share concerns or complaints regarding their care	President's		05/30/22	●	●	●	●	●	●	●
16	Complaint Resolution	Identify an individual employed by UC and charged with reviewing and promptly resolving patient, trainee, faculty, and staff concerns or complaints related to care received or provided at covered affiliate facilities.	President's		05/30/22	●	●	●	●	●	●	●
17	Complaint Resolution	Any concerns raised about perceived impediments to accessing comprehensive reproductive health care, gender affirming services, or end-of-life care must be reported promptly to the UC Health location's Chief Executive Officer or designee .	President's		05/30/22	●	●	●	●	●	●	●
18	Transfer Process	Inform patients being transferred from UC to a covered facility about the restrictions and alternative options at UCH or other facilities.	President's		09/22/22	●	●	●	●	●	●	●
19	Transfer Process	Develop and implement process to transfer patients who need restricted services to a UC or other location where the services can be provided.	Regents & President's		09/22/22	●	●	●	●	●	●	●
20	Monitoring and Reporting	Provide annual report to Regents HSC 1) listing new and renewed agreements, 2) summarizing complaints or grievances, 3) documenting performance on standardized quality indicators, and 4) reporting on noncompliance	Regents & President's	1 year after policy implementation	08/17/22	●	●	●	●	●	●	●
21	Monitoring and Reporting	Monitor the quality of care provided at covered affiliate's facility related to services provided by UC	President's		Define - 8/30/2022 Report - 8/30/2023	●	●	●	●	●	●	●

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#	Category	Requirement Description	Policy	Policy Due Date	Implementation Date	Implementation Status						
						UCOP	UCD Health	UCI Health	UCLA Health	UCR Health	UCSD Health	UCSF Health
22	Joint Committee	EVP UCH and Chair of the Academic Senate shall establish and co-chair a joint clinical advisory committee to review reports when issued, solicit feedback from stakeholders, and provide input on UCH's policies on affiliations with institutions that have adopted policy-based restrictions on care. The committee will be comprised of: (i) the Executive Vice President or designee, (ii) the Academic Senate Chair or designee, (iii) the Chief Medical Officer of each UC academic health system or designee, (iv) an Academic Senate appointee who is an active (at least 0.5 FTE) clinician from each campus with an academic health system; and (v) three additional members selected by the President not representing either UCH or the Academic Senate.	President's		05/31/22		n/a - implemented by UCH, AS, and PEO	n/a - implemented by UCH, AS, and PEO	n/a - implemented by UCH, AS, and PEO	n/a - implemented by UCH, AS, and PEO	n/a - implemented by UCH, AS, and PEO	n/a - implemented by UCH, AS, and PEO
23	Audit	ECAS conducts an audit of an appropriate sample of then-current contracts with Covered Affiliates to ensure their adherence to the contracting guidelines. Thereafter, the frequency and scope of such audits will be determined by ECAS in consultation with the Chairs of the Regents Compliance & Audit Committee and Regents Health Services Committee. (Note different dates in policies)	Regents & President's	After December 2023 deadline	Launch interim audit in December 2022		n/a - implemented by ECAS at UCOP	n/a - implemented by ECAS at UCOP	n/a - implemented by ECAS at UCOP	n/a - implemented by ECAS at UCOP	n/a - implemented by ECAS at UCOP	n/a - implemented by ECAS at UCOP
24	Terminate Existing Agreements	Amend all agreements with covered affiliates in compliance with the Regents and Presidential Policies, or terminate any that are not in compliance	Regents & President's	12/31/23	12/31/23							
25	Compliance	Adopt and implement new policy requirements, Non-Discrimination Addendum, and Affiliations Checklist by December 31, 2023	President's	12/31/23	12/31/23							

APPENDIX B: UC Health Contact(s) Responsible for Complaints/Grievances Related to Care Received or Provided at Covered Affiliates

UC Health faculty, staff, students, trainees and patients may submit complaints or grievances related to care received or provided at covered affiliates confidentially through available channels and the following individuals are responsible for receiving, evaluating, and reporting on concerns.

UCH Location	Faculty	Staff	Students/Trainees	Patient
UCD	Wendi Delmendo, Chief Compliance Officer, UC DH Compliance	Human Resources	<ul style="list-style-type: none"> Residents and fellows: Susan Guralnick, Associate Dean for Graduate Medical Education Medical students: Sharad Jain, Associate Dean of Students 	Patient Relations
UCI	John Gross, MD, Vice Dean for Academic and Clinical Affairs	Brad Giafaglione, Director of Experience and Care Operations	Deena McRae, MD, Associate Dean for Graduate Medical Education	Patient Experience
UCLA	Joaquin Madrenas, MD, Vice Dean for Faculty	Susan Takeuchi, Chief Human Resources Officer	<ul style="list-style-type: none"> SOM: Clarence Braddock, MD, Executive Vice Dean and Vice Dean for Education, DGSOM Center for Prehospital Care: Todd LeGassick, Executive Director, Center for Prehospital Care School of Public Health: Ronald Brookmeyer, PhD, Dean, Fielding School of Public Health School of Public Affairs: Gary Segura, Dean, Luskin School of Public Affairs School of Nursing: Lin Zhan, PhD, Dean, School of Nursing School of Dentistry: Paul Krebsbach, DDS., PhD., Dean, School of Dentistry 	Patient Experience
UCR	Paul Hackman, Chief Compliance and Privacy Officer, SOM Compliance	Paul Hackman, Chief Compliance and Privacy Officer, SOM Compliance	Paul Hackman, Chief Compliance and Privacy Officer, SOM Compliance	Christine Davis, Compliance and Privacy Manager; Paul Hackman, Chief Compliance and Privacy Officer, SOM Compliance
UCSD	Renato Manzano, APRN, Director of Patient Safety and Specialty Services in Quality & Patient Safety	Renato Manzano, APRN, Director of Patient Safety and Specialty Services in Quality & Patient Safety	Charlie Goldberg, MD, Associate Dean for Graduate Medical Education	Patient Experience
UCSF	Neal Cohen, MD, Vice Dean, Affiliations and Compliance	Kim Dimino, UCSF Risk Management	<ul style="list-style-type: none"> Kathy Julien, MD, Associate Dean for Graduate Medical Education Catherine Lucey, MD Vice Dean for Education and Executive Vice Dean for the School of Medicine Mary Lynch, DNP, MPH, PNP, School of Nursing Sharon Youmans, PharmD, MPH, School of Pharmacy Brian Bast, DDS, MD, School of Dentistry 	Patient Relations

APPENDIX C: Report on Covered Affiliations through June 30, 2022

The following is the first annual UC Health Report on Covered Affiliations, which includes data on covered health affiliations from July 1, 2021 through June 30, 2022 and for presentation to the Regents Health Services Committee in August 2022.

The report includes data from July 1, 2021, through June 30, 2022. Section I includes a summary of data on covered affiliations and Section II provides details on each new, renewed, expired, or terminated agreement.

I. SUMMARY OF COVERED AFFILIATIONS

The University of California implemented a moratorium on new non-compliant health agreements with covered affiliates on July 1, 2021. All UC Health locations are now utilizing policy-compliant language in new and renewed agreements and will continue to amend all existing contracts through December 31, 2023. The following tables provide summary data on covered affiliations, detailed information can be found in Section II.

Outlined in **Figure 1**, UC Health locations have entered into **36 new policy-compliant agreements and renewed 64 existing agreements with policy-compliant language**. They have also allowed **21 agreements to expire**, 18 of which were under negotiation at the time of this report, and 3 of which the department did not seek to renew. **One agreement** was terminated early and replaced with a new policy-compliant agreement.

Figure 1. New/Renewed/Expired/Terminated Covered Agreements by UC Health Location 7/1/21 – 6/30/22

UC Health Location	New	Renewed	Expired	Terminated	Total
UCD	13	14	1	1*	29
UCI		2	7		9
UCLA	11	18	8		37
UCR	1		1		2
UCSD	3	4	3		10
UCSF	8	26	1		35
Total	36	64	21	1*	122

**replaced with compliant agreement*

Figure 2 below summarizes updated agreements with private/non-profit institutions including Adventist Health, CommonSpirit Health/Dignity Health, Providence Health, Loma Linda University Health, Scripps Mercy Hospitals, and other local agreements. **Figure 3** summarizes agreements with governmental entities such as Indian Health Services and Veterans Affairs Health Systems.

Figure 2. New/Renewed/Expired/Terminated Covered Agreements for Private/Non-Profit Entities by UC Health Location 7/1/21 - 6/30/22

UC Health Location	New	Renewed	Expired	Terminated	Total
UCD	6	6			12
UCI		1	7		8
UCLA	4	15	5		24
UCR			1		1
UCSD	2	4	1		7
UCSF	5	21	1		27
Total	17	47	15	-	79

Figure 3. New/Renewed/Expired/Terminated Covered Agreements for Government Entities by UC Health Location 7/1/21 - 6/30/22

UC Health Location	New	Renewed	Expired	Terminated	Total
UCD	7	8	1	1*	17
UCI		1			1
UCLA	7	3	3		13
UCR	1				1
UCSD	1		2		3
UCSF	3	5			8
Total	19	17	6	1*	43

*replaced with compliant agreement

NEW/RENEWED AGREEMENTS

UC Health locations have entered into **36 new policy-compliant agreements and renewed 64 existing agreements with policy-compliant language**. As outlined in **Figure 4**, these agreements are primarily for clinical services at Dignity Health or training agreements with Veterans Affairs.

Figure 4. New/Renewed Agreements by Covered Affiliate 7/1/21 - 6/30/22

Covered Affiliate	Administrative	Clinical Services	Joint Ventures	Lease	Research	Training	Total
Adventist Health		5	1			3	9
Dignity Health	4	24	1	1		3	33
Loma Linda		3					3
Providence Health	3	8		1		1	13
Scripps Health						1	1
Other Private/Non-Profit Entities		4				1	5
Indian Health Services		4				2	6
Veterans Affairs		6			7	17	30
Total	7	54	2	2	7	28	100

EXPIRED/TERMINATED AGREEMENTS

UC Health locations have allowed **21 agreements to expire**, 18 of which were under negotiation at the time of this report, and 3 of which the department did not seek to renew. **One training agreement with Veterans Affairs was terminated** by UC Davis Health and replaced with a policy-compliant agreement. **Figure 5** provides an overview of covered affiliates and types of contracts that expired or were terminated.

Figure 5. Expired/Terminated Agreements by Covered Affiliate 7/1/21 - 6/30/22

Covered Affiliate	Clinical Services	Research	Training	Total
Dignity Health	1		3	4
Loma Linda			2	2
Providence Health	6		2	8
Scripps Health			1	1
Veterans Affairs		1	6*	7
Total	7	1	14	22

**one agreement terminated and replaced with compliant agreement*

II. UC HEALTH DETAILED REPORT ON COVERED AFFILIATIONS JULY 1, 2021 – JUNE 30, 2022

UC Health Location(s)	School(s)/Department(s)	Contract Action - New, Renewed, Expired, or Terminated	Affiliated Parent/System Organization Name	Affiliated Organization(s) Name	Specialty/Professional (If Applicable)	In or Out of State	Affiliation Type(s) - Training, Research, Clinical Services, Administrative, or Joint Venture/Lease/Acquisition	Start Date	End Date	Reason for expiration/ termination (if applicable)
UCD	Health System	Expired	Veterans Affairs	US: VA Northern California Health Care System	Internal Medicine	In-State	Research	04/01/20	03/31/22	Expired on own terms
UCD	Health System	New	Dignity Health	Dignity Health - St. Joseph's Medical Center	Lab Outreach	In-State	Clinical Services	04/13/22	04/12/24	
UCD	Health System	New	Dignity Health	Dignity Health d/b/a Redding Medical Center Merced	Regional Affiliations	In-State	Clinical Services	04/13/22	04/12/25	
UCD	Health System	New	Dignity Health	St. Joseph's Medical Center of Stockton/Port City	Pediatrics	In-State	Clinical Services	06/07/22	06/06/25	
UCD	Health System	New	Adventist Health	Adventist Health (Ukiah, Mendocino, Howard)	Internal Medicine	In-State	Clinical Services	11/01/21	11/01/22	
UCD	Health System	New	Adventist Health	Adventist Health Lodi Memorial Hos	Pediatrics	In-State	Clinical Services	12/09/21	11/27/22	
UCD	Health System	New	Providence Health	Providence St. Joseph Health	Ambulatory	In-State	Clinical Services	02/11/22	02/10/23	
UCD	Health System	New	Veterans Affairs	US: Sacramento VA Medical Center Mather	Administration - FNP	In-State	Training	10/27/21	02/01/31	
UCD	Health System	New	Veterans Affairs	US: Sacramento VA Medical Center Mather	Administration - PA	In-State	Training	10/25/21	02/01/31	
UCD	Health System	New	Veterans Affairs	US: VA Northern California Health Care System	Internal Medicine	In-State	Research	11/15/21	11/14/23	
UCD	Health System	New	Veterans Affairs	US: VA Northern California Health Care System	Biochemistry and Molecular Medicine	In-State	Research	07/13/21	07/14/23	
UCD	Health System	New	Veterans Affairs	US: VA Northern California Health Care System	Internal Medicine	In-State	Research	10/06/21	10/05/23	
UCD	Health System	New	Veterans Affairs	US: VA Northern California Health Care System	Otolaryngology	In-State	Clinical Services	10/01/21	09/30/22	
UCD	Health System	New	Veterans Affairs	US: VA Northern California Health Care System	Administration	In-State	Research	08/19/21	08/18/24	
UCD	Health System	Renewed	Adventist Health	Lodi Memorial Hospital Association, Inc./Adventist Lodi Memorial	Regional Affiliations	In-State	Clinical Services	07/01/21	08/01/22	
UCD	Health System	Renewed	Adventist Health	Adventist Rideout Health Group	Cancer Center	In-State	Joint Venture	06/15/99	06/30/23	-
UCD	Health System	Renewed	Dignity Health	Dignity Health d/b/a Mercy Medical Center Merced	Cancer Center	In-State	Joint Venture	04/06/00	12/31/22	
UCD	Health System	Renewed	Dignity Health	Dignity Health d/b/a Mercy Medical Center Merced	Information Services	In-State	Administrative Agreements	07/01/16	12/31/22	
UCD	Health System	Renewed	Dignity Health	Dignity Health d/b/a Mercy Medical Center Merced	Cancer Center	In-State	Administrative Agreements	07/01/20	12/31/22	
UCD	Health System	Renewed	Dignity Health	Dignity Health: Mercy Medical Center Redding	Center for Health and Tech	In-State	Clinical Services	07/01/21	06/30/22	
UCD	Health System	Renewed	Veterans Affairs	US: Sacramento VA Medical Center Mather	Emergency Medicine	In-State	Clinical Services	12/01/19	11/01/24	

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UCD	Health System	Renewed	Veterans Affairs	US: VA Central California Health Care System	Medical Microbiology and Immunology	In-State	Clinical Services	01/31/19	06/30/23	
UCD	Health System	Renewed	Veterans Affairs	US: VA Northern California Health Care System	Internal Medicine	In-State	Research	08/01/20	12/31/23	
UCD	Health System	Renewed	Veterans Affairs	US: VA Northern California Health Care System	Urology	In-State	Research	05/01/20	09/30/23	
UCD	Health System	Renewed	Veterans Affairs	US: VA Northern California Health Care System	Dermatology	In-State	Research	02/01/21	06/30/22	
UCD	Health System	Renewed	Veterans Affairs	US: VA Northern California Health Care System	Psychiatry and Behavioral Sciences	In-State	Clinical Services	10/01/17	09/30/22	
UCD	Health System	Renewed	Veterans Affairs	US: VA Northern California Health Care System	Eye Center	In-State	Clinical Services	10/01/19	09/30/24	
UCD	Health System	Renewed	Veterans Affairs	US: VA Northern California Health Care System	Dermatology	In-State	Clinical Services	03/01/20	09/30/24	
UCD	Health System	Terminated	Veterans Affairs	US: Sacramento VA Medical Center Mather	Administration	In-State	Training	04/04/05	10/25/21	Agreement ended early and replaced
UCI	School of Medicine	Expired	Providence Health	Mission Hospital	General Surgery	In-State	Training	07/01/21	12/31/21	Amendment in progress to extend term
UCI	School of Medicine	Expired	Providence Health	St. Joseph Hospital of Orange	OB/GYN - Research	In-State	Clinical Services	09/30/15	10/31/21	Amendment in progress to extend term
UCI	School of Medicine	Expired	Providence Health	St. Joseph Hospital of Orange	OB/GYN - Hospitalist Gynecologic Oncology	In-State	Clinical Services	12/01/16	06/30/22	Amendment in progress to extend term
UCI	School of Medicine	Expired	Providence Health	St. Joseph Hospital of Orange	OB/GYN - Hospitalist	In-State	Clinical Services	12/01/16	06/30/22	Amendment in progress to extend term
UCI	School of Medicine	Expired	Providence Health	St. Joseph Hospital of Orange	OB/GYN - Uro/Gyn - Pelvic Floor Program	In-State	Clinical Services	10/01/17	06/30/22	Amendment in progress to extend term
UCI	School of Medicine	Expired	Providence Health	St. Joseph Hospital of Orange	OB/GYN - Maternal Fetal Medicine	In-State	Clinical Services	02/01/18	10/31/22	Amendment in progress to extend term
UCI	School of Medicine	Expired	Providence Health	St. Joseph Hospital of Orange	OB/GYN - Gynecologic Oncology	In-State	Clinical Services	07/01/17	10/31/22	Amendment in progress to extend term
UCI	School of Medicine	Renewed	Providence Health	St. Jude Medical Center	OBGYN - Maternal Fetal Medicine	In-State	Clinical Services	10/01/17	06/30/24	
UCI	School of Medicine	Renewed	Veterans Affairs	Tibor Rubin VA Medical Center	Psychiatry	In-State	Training	07/01/21	06/30/26	
UCLA	Center for Prehospital Care	Expired	Dignity Health	Dignity Community Care dba Northridge Hospital Medical Center	ACLS, PALS, NRS	In-State	Training	07/31/15	10/31/21	Amendment in progress to extend term
UCLA	School of Medicine, Department of Anesthesiology	Expired	Veterans Affairs	VA Greater Los Angeles Healthcare System (West Los Angeles VA Medical Center)	Anes-VA Anes Surgical	In-State	Training	10/01/16	09/30/21	Amendment in progress to extend term
UCLA	School of Medicine, Department of Family Medicine	Expired	Dignity Health	Dignity Community Care dba California Hospital Medical Center	Family Medicine	In-State	Training	07/01/17	06/30/22	Expired on own terms. Renewal in progress
UCLA	School of Medicine, Department of Ophthalmology	Expired	Veterans Affairs	VA Greater Los Angeles Healthcare System (West Los Angeles VA Medical Center)	Ophthalmology - PLA - VA	In-State	Training	07/01/17	06/30/22	Expired on own terms. Renewal in progress

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UCLA	School of Medicine, Department of Surgery	Expired	Veterans Affairs	VA Greater Los Angeles Healthcare System (West Los Angeles VA Medical Center)	Surgery - PLA - VA	In-State	Training	07/01/17	06/30/22	Expired on own terms. Renewal in progress
UCLA	School of Medicine, Interventional Cardiology Fellowship	Expired	Dignity Health	Bakersfield Memorial Hospital	Interventional Cardiology	In-State	Training	07/01/21	06/30/22	Expired on own terms. Renewal in progress
UCLA	School of Medicine, Medical Genetics Residency Program (part of Department of Pediatrics)	Expired	Providence Health	Providence Health System - Southern California dba Providence Saint Joseph Medical Center	Medical Genetics	In-State	Training	07/01/17	06/30/22	Expired on own terms. New agreement pending.
UCLA	School of Nursing	Expired	Loma Linda	Loma Linda University Medical Center, Loma Linda University Children's Hospital, Loma Linda University East Campus Hospital, Loma Linda University Surgical Hospital, Loma Linda University Health Care, Loma Linda University Behavioral Medicine Center, and Loma Linda University Medical Center-Murrieta	Nursing	In-State	Training	04/01/17	04/01/22	Expired on its own terms. Renewal pending.
UCLA	Department of Human Genetics	New	Providence Health	St. Mary Medical Center St. Jude Hospital Mission Hospital Regional Medical Center St. Joseph Hospital of Orange Providence Saint John's Health Center John Wayne Cancer Institute Santa Monica Teaching Clinics, LLC Tarzana Medical Center, LLC d/b/a Providence Cedars-Sinai Tarzana Medical Center Facey Medical Foundation Providence Medical Institute Providence Saint John's Medical Foundation d/b/a Saint John's Physician Partners Providence Trinity Care Hospice	Master of Science in Genetic Counseling	In-State	Training	07/01/21	06/30/23	
UCLA	Department of Medicine, Division of Cardiology	New	Dignity Health	St. John's Regional Medical Center	Cardiology call coverage	In-State	Clinical Services	04/01/22	04/30/24	
UCLA	Department of Medicine, Division of Cardiology	New	Dignity Health	St. John's Regional Medical Center	Cardiology Diagnostic test interpretation	In-State	Clinical Services	04/01/22	04/30/24	
UCLA	Molecular Pharmacology	New	Veterans Affairs	VA Greater Los Angeles Healthcare System (West Los Angeles VA Medical Center)	VA - Nuc Med - VA PLA	In-State	Training	07/01/21	06/30/31	

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UCLA	School of Medicine	New	Veterans Affairs	VA Greater Los Angeles Healthcare System (West Los Angeles VA Medical Center)	VA-Pain-VA	In-State	Training	07/01/21	06/30/31	
UCLA	School of Medicine	New	Veterans Affairs	VA Greater Los Angeles Healthcare System (West Los Angeles VA Medical Center)	VA A&I-West LA VA	In-State	Training	07/01/21	06/30/31	
UCLA	School of Medicine	New	Veterans Affairs	VA Long Beach Healthcare System	VA PM&R-West LA VA	In-State	Training	07/01/21	06/30/31	
UCLA	School of Medicine, Department of Psychiatry	New	Veterans Affairs	VA Greater Los Angeles Healthcare System (West Los Angeles VA Medical Center)	VA Psych - VA	In-State	Training	07/01/21	06/30/31	
UCLA	School of Medicine, Department of Psychiatry	New	Veterans Affairs	VA Greater Los Angeles Healthcare System (West Los Angeles VA Medical Center)	VA Addiction Psych-VA	In-State	Training	07/01/21	06/30/31	
UCLA	School of Medicine, Department of Surgery	New	Veterans Affairs	VA Greater Los Angeles Healthcare System (West Los Angeles VA Medical Center)	Podiatry - PLA - VA	In-State	Training	07/01/21	06/30/31	
UCLA	UCLA Health (Medical Center)	New	Dignity Health	Dignity Community Care dba California Hospital Medical Center	Radiation Oncology	In-State	Lease	05/04/22	05/31/25	
UCLA	Center for Prehospital Care	Renewed	Adventist Health	Glendale Adventist Medical Center d/b/a Adventist Health Glendale	EMS Educational Training	In-State	Training	04/11/22	04/10/26	
UCLA	Center for Prehospital Care	Renewed	Dignity Health	Dignity Health dba Northridge Hospital Medical Center	ACLS, PALS, NRS (UCLA provides education services to Dignity)	In-State	Training	11/01/21	10/31/23	
UCLA	School of Medicine	Renewed	Veterans Affairs	VA Greater Los Angeles Healthcare System (West Los Angeles VA Medical Center)	IM-PREV MED - WLVA	In-State	Training	07/01/21	06/30/31	
UCLA	School of Medicine, Department of Cardiology	Renewed	Adventist Health	Simi Valley Hospital	Call Coverage for STEMI and Cardiology call panel	In-State	Clinical Services	06/01/19	07/03/23	
UCLA	School of Medicine, Department of Cardiology	Renewed	Dignity Health	California Hospital Medical Center	consultation and treatment	In-State	Clinical Services	12/01/21	02/28/23	
UCLA	School of Medicine, Department of Diagnostic Radiology	Renewed	Veterans Affairs	VA Greater Los Angeles Healthcare System (West Los Angeles VA Medical Center)	Radiology--Interventional Radiology Integrated-VA-Radiology	In-State	Training	07/01/21	06/30/31	
UCLA	School of Medicine, Department of Family Medicine	Renewed	Dignity Health	Dignity Community Care dba Northridge Hospital Medical Center	Family Medicine	In-State	Training	06/02/22	05/31/27	
UCLA	School of Medicine, Department of Medicine	Renewed	Providence Health	Providence St. Joseph Health	Digestive Disease	In-State	Clinical Services	01/01/21	12/31/22	
UCLA	School of Medicine, Department of Neurology	Renewed	Veterans Affairs	VA Greater Los Angeles Healthcare System (West Los Angeles VA Medical Center)	Neurology-West LA VA-Neurology	In-State	Training	07/01/21	06/30/31	
UCLA	School of Medicine, Department of Pediatrics	Renewed	Dignity Health	Northridge Hospital Medical Center	On call coverage in specialty of Pediatric surgery	In-State	Clinical Services	12/01/21	11/30/22	
UCLA	School of Medicine, Department of Pediatrics	Renewed	Loma Linda	Loma Linda Faculty Med Group	Out patient professional services	In-state	Clinical Services	12/01/21	11/30/22	

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UCLA	School of Medicine, Department of Radiation Oncology	Renewed	Dignity Health	Northridge Hospital Medical Center	Medical Directorship	In-State	Clinical Services	04/01/22	12/31/23	
UCLA	School of Medicine, Department of Surgery	Renewed	Dignity Health	Northridge Hospital Medical Center	Telehealth coverage	In-State	Clinical Services	12/01/21	11/30/22	
UCLA	School of Medicine, Department of Surgery	Renewed	Dignity Health	Northridge Hospital Medical Center	On call coverage in specialty of Pediatric surgery	In-State	Clinical Services	05/01/22	04/30/24	
UCLA	School of Nursing	Renewed	Adventist Health	White Memorial Medical Center dba Adventist Health White Memorial	Nursing	In-State	Training	01/31/22	10/31/22	
UCLA	School of Nursing	Renewed	Dignity Health	Dignity Health and Dignity Community Care	Nursing	In-State	Training	09/01/21	08/31/24	
UCLA	School of Nursing	Renewed	QueensCare Health Centers	QueensCare Health Centers	Nursing	In-State	Training	09/02/21	06/12/24	
UCLA	UCLA Health	Renewed	Providence Health	Medical Centre of Santa Monica	Oncology	In-State	Lease	09/15/21	09/14/26	
UCR	School of Medicine	Expired	Loma Linda	Loma Linda University, School of Medicine	Obstetrics	In-State	Training	06/26/19	06/30/22	Expired on own terms.
UCR	School of Medicine	New	Indian Health Services	Riverside San Bernardino County Indian Health Inc.	Pediatrics	In-State	Clinical Services	04/01/21	03/31/23	New agreement to continue existing arrangement
UCSD	School of Medicine	Expired	Scripps Health	Scripps Mercy Hospital	Undergraduate Medical Education	In-State	Training	07/01/09	06/30/22	Amendment in progress to extend term
UCSD	School of Medicine	Expired	Veterans Affairs	VA San Diego Healthcare System	Clinical Psychology Education	In-State	Training	08/11/16	08/10/21	Expired on own terms.
UCSD	School of Medicine & School of Pharmacy and Pharmaceutical Sciences	Expired	Veterans Affairs	VA San Diego Healthcare System	Undergraduate Medical Education, Graduate Medical Education, Clinical Psychology Education, Pharmacy Education	In-State	Training	03/01/14	06/30/22	Amendment in progress to extend term
UCSD	School of Medicine	New	St. Vincent de Paul Village, Inc.	Village Health Center	Family Medicine and Public Health	In-State	Clinical Services	06/29/21	11/30/22	
UCSD	School of Pharmacy and Pharmaceutical Sciences	New	Indian Health Services	Sycuan Medical Dental Center	Pharmacy Education	In-State	Training	07/01/21	06/30/26	
UCSD	School of Public Health	New	Catholic Charities, Diocese of San Diego	Catholic Charities, Diocese of San Diego	Public Health	In-State	Clinical Services	03/17/22	03/16/23	
UCSD	School of Medicine	Renewed	Loma Linda	Loma Linda University Health	Moore's Cancer Center California Smokers' Helpline	In-State	Clinical Services	10/01/20	09/30/24	
UCSD	School of Pharmacy and Pharmaceutical Sciences	Renewed	Scripps Health	Scripps Mercy Hospital Chula Vista	Pharmacy Education	In-State	Training	01/01/22	12/31/22	
UCSD	School of Public Health	Renewed	Jewish Family Service of San Diego	Jewish Family Service of San Diego	Public Health	In-State	Clinical Services	03/17/21	02/16/23	
UCSD	UCSD Health	Renewed	Loma Linda	Loma Linda University Medical Center - Murrieta	Cardiothoracic Surgery	In-State	Clinical Services	12/01/18	02/01/24	
UCSF	School of Nursing, Department of Physiological Nursing	Expired	Dignity Health	Dignity Health Medical Foundation	DHMF_Phys Nursing_Lynda Mackin PSA Amend 1_PBR - Professional Services Agreement	In-State	Clinical Services	07/19/21	09/30/21	Contract expired while addendum under negotiation

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UCSF	Health System	New	Dignity Health	St. Mary's Medical Center	Bed Reservation Agreement	In-State	Clinical Services	03/01/22	02/28/23	
UCSF	Institute for Human Genetics	New	Veterans Affairs	VA Northern California Healthcare System	VA Healthcare System, San Francisco - TAA, outgoing PBR	In-State	Training	07/09/21	04/30/31	
UCSF	School of Dentistry	New	Indian Health Services	K'ima:w Medical Center	K'imaw Dental Clinic PBR	In-State	Training	03/01/22	02/28/32	
UCSF	School of Medicine	New	Veterans Affairs	VAMC Honolulu	VAMC Honolulu - GME TAA Outgoing-PBR	Out of State	Training	03/04/22	12/31/23	
UCSF	School of Medicine, Department of Surgery-liver transplant	New	Houston Methodist Hospital	Methodist Hospital Group	Living Donor Services - Dr. John Roberts	Out of State	Clinical Services	09/13/21	09/12/22	
UCSF	School of Medicine, Department of Urology	New	Dignity Health	Sequoia Hospital	Hospital Coverage Agreement	In-State	Clinical Services	05/01/22	05/31/23	
UCSF	School of Medicine, Department of Urology	New	Dignity Health	Sequoia Hospital	Medical Director Agreement	In-State	Administrative Agreements	05/01/22	05/31/23	
UCSF	School of Nursing	New	Adventist Health	Adventist Health System/West	Adventist Health Clearlake & St. Helena_SON_TAA_New_PBR	In-State	Training	02/25/22	02/24/25	
UCSF	Health System	Renewed	Dignity Health	Dignity Health	Third Amendment to Management Services Agreement	In-State	Administrative Agreements	09/13/21	06/30/22	
UCSF	Health System	Renewed	Dignity Health	St. Mary's Medical Center	Second Amendment to Transfer Agreement	In-State	Clinical Services	08/02/21	06/30/23	
UCSF	Health System	Renewed	Dignity Health	St. Mary's Medical Center	Fifth Amendment to Hospitalist Services Agreement	In-State	Clinical Services	09/13/21	06/30/22	
UCSF	Health System	Renewed	Dignity Health	St. Mary's Medical Center	Sixth Amendment to Hospitalist Services Agreement	In-State	Clinical Services	06/22/22	12/31/22	
UCSF	School of Medicine	Renewed	Indian Health Services	Fort Defiance Indian Hospital Board, Inc	Fort Defiance Indian Health Board Amendment 3 IHS	In-State	Clinical Services	10/01/21	06/30/24	
UCSF	School of Medicine - UCSF Fresno Medical Ed Program	Renewed	Veterans Affairs	VA Central California Health Care System	VACCHCS_Fresno SOM_UME Outgoing_Amendment PBR	In-State	Training	07/11/21	06/30/26	
UCSF	School of Medicine, Department of Pediatrics	Renewed	Providence Health	Santa Rosa Memorial Hospital	Providence - SANTAROSA/NEON/GODBOUT - Amend 16 - PBR	In-State	Clinical Services	05/01/22	04/30/23	
UCSF	School of Medicine, Department of Cardiology	Renewed	Dignity Health	St. Francis Community Health Services	Dignity Health St. Francis Calcium Score reading Amend 1 PBR	In-State	Clinical Services	07/01/21	06/30/22	
UCSF	School of Medicine, Department of Cardiology	Renewed	Dignity Health	St. Francis Community Health Services	Dignity Health Emergency Dept call coverage - SFMH only_PBR - Hospital Coverage Agreement	In-State	Clinical Services	08/01/21	07/31/22	
UCSF	School of Medicine, Department of Cardiology	Renewed	Dignity Health	St. Mary's Medical Center	Dignity Health Emergency Dept call coverage - SMMC Amend 1 - PBR	In-State	Clinical Services	09/01/21	09/01/22	
UCSF	School of Medicine, Department of Cardiology	Renewed	Dignity Health	St. Mary's Medical Center	Dignity Health St. Mary's Medical Center_Cardiology_PSA EP outreach agreement_Amendment 6_PBR	In-State	Clinical Services	02/01/22	01/31/23	

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UCSF	School of Medicine, Department of Family & Community Medicine	Renewed	Indian Health Services	Indian Health Services	Northwest Portland Area Indian Health Board-HCV, HIV and Substance Use and Addiction Consultative Services Amend 3 IHS	In-State	Clinical Services	09/01/21	08/31/22	
UCSF	School of Medicine, Department of Hospital Medicine	Renewed	Indian Health Services	Navajo Area Indian Health Service	Navajo Area Office Mod 8 PBR	In-State	Clinical Services	10/01/21	09/30/22	
UCSF	School of Medicine, Department of Neurology	Renewed	Adventist Health	Adventist Health St. Helena	St. Helena_Telemedicine Amend 2 - PBR - Professional Services Agreement	In-State	Clinical Services	07/01/21	06/30/22	
UCSF	School of Medicine, Department of Neurosurgery	Renewed	Dignity Health	Dignity Health	Emergency Department Coverage Agreement (Neurosurgery) 2021 Renewal - St Francis (Dignity) - PBR	In-State	Clinical Services	11/01/21	09/30/22	
UCSF	School of Medicine, Department of Neurosurgery Napa Satellite	Renewed	Providence Health	Queen of the Valley Medical Center	Queen of the Valley_Neurosurgery_PSA (Call coverage & Med Dir)_Amendment 5 - PBR	In-State	Clinical Services	12/01/21	11/30/22	
UCSF	School of Medicine, Department of Pediatric Oncology	Renewed	Providence Health	St. Joseph Hospital Eureka	STJOSEPH/CARD/MUFIDA PBR Amend 3 to Extend &2021 Renewal	In-State	Clinical Services	12/01/21	11/30/24	
UCSF	School of Medicine, Department of Pediatrics	Renewed	Providence Health	Santa Rosa Memorial Hospital	Amendment No. 15 - Professional Services and Medical Director Agreement	In-State	Clinical Services	02/01/22	01/31/23	
UCSF	School of Medicine, Department of Pediatrics	Renewed	Providence Health	St. Joseph Hospital	Providence STJOSEPH/CARD/MUFIDA PBR Amend 1 2022 - PBR	In-State	Clinical Services	04/01/22	11/30/24	
UCSF	School of Medicine, Department of Surgery	Renewed	Dignity Health	St. Mary's Medical Center	Dignity Health_SMMC_Dept of Surgery_Amendment 1 2022_PBR	In-State	Clinical Services	04/06/22	04/06/24	
UCSF	School of Medicine, Department of Surgery	Renewed	Dignity Health	St. Mary's Medical Center	Dignity Health_St Mary's Medical Center_Surgery_Plastic Surgery_PSA_Amendment 1_PBR	In-State	Clinical Services	04/28/22	04/30/23	
UCSF	School of Nursing	Renewed	Providence Health	Petaluma Valley Hospital	Providence - Petaluma Valley Hospital_TAA_Amend 6_SOP SON Only_Outgoing PBR	In-State	Administrative Agreements	11/09/21	12/31/22	
UCSF	School of Nursing	Renewed	Providence Health	Santa Rosa Memorial Hospital	Providence Santa Rosa Memorial Hospital - Outgoing Multi-School TAA Amend 8 - PBR	In-State	Administrative Agreements	01/01/22	12/31/22	
UCSF	School of Nursing	Renewed	Veterans Affairs	Veterans Home of California, Yountville	California Department of Veteran Affairs - Veterans Home of California Yountville_TAA_Renewal_SON_Outgoing - PBR	In-State	Training	03/01/22	12/31/23	
UCSF	School of Nursing, Department of Physiological Nursing	Renewed	Dignity Health	Dignity Health Medical Foundation	DHMF_Phys Nursing_Lynda Mackin PSA Amend 2_PBR	In-State	Clinical Services	10/01/21	09/30/22	
UCSF	Schools of Medicine, Nursing and Pharmacy	Renewed	Providence Health	Queen of the Valley Medical Center	Providence - Queen of the Valley Medical Center TAA (SA-0009184) #8 PBR	In-State	Administrative Agreements	01/01/22	12/31/22	

APPENDIX D: UC Health Quality Metrics for Covered Affiliations

UC Health Covered Affiliations Quality Metrics Scorecard

	30 Day Mortality Rate by Procedure/ Condition	30-day All-Cause Unplanned Readmissions (%)	Central line-associated bloodstream infections CLABSI (SIR)	HCAHPS: Overall Rating	% Hospital Medi-Cal Patients	Centers for Medicare & Medicaid Services (CMS) Stars
Description	Death rates measure how often patients die, for any reason, within 30 days of admission to a hospital.	Rate of readmission after discharge from hospital. High-quality care can keep patients from returning to the hospital.	Healthcare-associated infections, or HAIs, are infections that people get while being treated for another condition in a healthcare setting.	Hospital Consumer Assessment of Healthcare Providers and System (HCAHPS) survey measures patient experience of care.	Measures health equity by assessing % of patients using California’s public health insurance program Medi-Cal.	The overall star rating is based on how well a hospital performs across different areas of quality.
Data Period	7/1/2017 – 2/1/2019	7/1/2017 – 2/1/2019	10/1/2019 – 3/31/2019	7/1/2020 – 3/31/2021	1/1/2020 – 12/31/2020	Varies by measure; 2022 data update will occur in July 2022
Data Source	Care Compare (April 2022 update)	Care Compare (April 2022 update)	Care Compare (April 2022 update)	Care Compare (April 2022 update)	OSHPD via Sg2, Adult discharges only	Care Compare (April 2022 update)
Website Location	https://www.medicare.gov/care-compare/	https://www.medicare.gov/care-compare/	https://www.medicare.gov/care-compare/	https://www.medicare.gov/care-compare/	https://sg2.com/	https://www.medicare.gov/care-compare/

Measurement of Access to Care at Covered Affiliates

An additional framework is under development to test that the outcomes of affiliations align with expectations of the policy, including 1) that access is maintained or improved and 2) necessary and appropriate emergency services can be provided at the affiliate location. UC Health will continue to partner with the Regents, reproductive and sexual health professionals and affiliates to identify measurable data points.