

## SAMPLE *RISK* at-a-glance

### 1A. COMPLIANCE RISK: XXX Home Care

Key: Identified Risk

<b>HIGH RISK</b>		<b>MEDIUM RISK</b>		<b>LOW RISK</b>	
------------------	--	--------------------	--	-----------------	--

State-level Risk	Risk Level		
1 Termination Track	X	X	X
2 State Surveys		X	
3			
4			
5			
Fiscal Intermediary Risk			
1 Probe Edits	X	X	X
2			
3			
Federal Level Risk			
1 OIG Investigation	X	X	X
2			
Clinical Compliance Risk			
1 Clinical Records	X	X	X
2			