

The Risk Integrity Scorecard™

Health System/Hospital

To help clearly understand your current situation, use *The Risk Integrity Scorecard™*. Rate your reactions to each pair of phrases. Decide where you lie on the scale from 1 to 10. Add up your total from each column. Fax your completed form to Anna Taylor at (254) 773-9821 or for questions call (254) 773-9814.

	1	2	3	4	5	6	7	8	9	10	
1. We do not have consensus across the organization on how to mitigate risks of all types, while taking advantage of our greatest opportunities.											We have consensus across the organization on how to mitigate risks of all types, while taking advantage of our greatest opportunities.
2. We do not have a strategy to integrate and achieve our risk management and quality improvement goals across all departments.											We have a strategy to integrate and achieve our risk management and quality improvement goals across all departments.
3. We do not have a step-by-step process for prioritizing and achieving these goals with buy-in from the boardroom to the care-delivery units.											We have a step-by-step process for prioritizing and achieving these goals with buy-in from the boardroom to the care-delivery units.
4. The development and alignment of leadership capabilities across our Board, executive team, and medical staff structures needs improvement.											The development and alignment of leadership capabilities across our Board, executive team, and medical staff structures needs no improvement.
5. We do not have effective systems for anticipating and managing results from adverse outcomes.											We have effective systems for anticipating and managing results from adverse outcomes.
6. Our overall plan for managing risk does not pay adequate attention to marketplace and service line issues.											Our overall plan for managing risk pays adequate attention to marketplace and service line issues.
7. Our workforce lacks the training to integrate effective approaches to risk and quality throughout the enterprise.											Our workforce has the appropriate training to integrate effective approaches to risk and quality throughout the enterprise.
8. We do not have the appropriate resources to integrate knowledge with respect to patient safety, quality, compliance, and service in order to achieve our goals.											We have the appropriate resources to integrate knowledge with respect to patient safety, quality, compliance, and service in order to achieve our goals.
9. We do not have an enterprise-wide plan to address external risk factors beyond our control.											We have an enterprise-wide plan to address external risk factors beyond our control.
10. We have not done everything we can to refine our processes and adapt to pricing and reimbursement changes in the market.											We have done everything we can to refine our processes and adapt to pricing and reimbursement changes in the market.
ADD COLUMN TOTALS											YOUR SCORE _____

Contact Information:

Name: _____ Hospital: _____

Email: _____ Phone: _____

