

The Risk Integrity Scorecard™

Physician Group Practice

To help clearly understand your current situation, use *The Risk Integrity Scorecard™*. Rate your reactions to each pair of phrases. Decide where you rate 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 our practice on how to mitigate risks of all types, while taking advantage of our greatest opportunities.											We have consensus across our practice on how to mitigate risks of all types, while taking advantage of our greatest opportunities.
2. We do not have a process for communicating risk concerns or "lessons learned" from within the group practice.											We have a process for communicating risk concerns or "lessons learned" from within the group practice.
3. We do not have a step-by-step process to control risks including corporate risks, risks in the hospital setting and in the office practice.											We have a step-by-step process to control risks including corporate risks, risks in the hospital setting and in the office practice.
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 preventing, spotting, tracking, and managing our exposure to losses related to quality and risk.											We have effective systems for preventing, spotting, tracking, and managing our exposure to losses related to quality and risk.
6. We have not done everything we can to refine our processes and adapt to reimbursement and pricing changes in the market.											We have done everything we can to refine our processes and adapt to reimbursement and pricing changes in the market.
7. Our employees, at every level, lack the training to integrate effective approaches to quality and risk across the entire practice.											Our employees, at every level, have proper training to integrate effective approaches to quality and risk across the entire practice.
8. We do not have a corporate strategy regarding compliance with healthcare regulations affecting the practice (HIPAA, Stark II, etc.) or within the hospitals we practice in related to JCAHO/CMS requirements.											We have a corporate strategy regarding compliance with healthcare regulations affecting the practice (HIPAA, Stark II, etc.) or within the hospitals we practice in related to JCAHO/CMS requirements.
9. 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.
10. We are not confident we have examined or are utilizing all the risk financing alternatives available.											We are confident we have examined or are utilizing all the risk financing alternatives available.
ADD COLUMN TOTALS											YOUR SCORE ____

Contact Information:

Name: _____ Group: _____

Email: _____ Phone: _____



HealthSure
Risk • Insurance • Quality