



## PDGM Risk Assessment Worksheet

This worksheet can help you assess your potential enterprise risk as it relates to Key Performance Indicators that will be impacted by PDGM.

Key Performance Indicators	Organizational Risk Level: High   Medium   Low	Tools/Plans to Mitigate Risk	Notes:
Coding			
Therapy Utilization			
LUPA Rate			
Control of Missed Visits			
Loss of Revenue			
Increased Billing Demands			
Average Length of Stay			
Case Management /Documentation			
Episode Management			
Staff Education			
Orientation			
Referral Source (community vs. acute)			
Culture			
Software Vendor			