

FY 2016-2017 Risk Assessment

Contract No: [REDACTED]
 Provider Name: [REDACTED]
 Contract Start Date: July 1, 2008
 Original End Date: June 30, 2013
 Amended End Date: June 30, 2018

Total Contract Amount: \$ 353,994,072.54
 Total Annual Contract Amount: \$ 35,944,247.35
 Risk Level: High
 Contract Manager: [REDACTED]
 Date Completed: June 20, 2017

Criteria	Risk Value	Score
Department Priority	Mission Critical = 10 Mission Support = 5	10
Contracted Dollars	\$1,000,000 and above = 10 \$500,000 to \$999,999 = 8 \$250,000 to \$499,000 or Open-Ended = 6 \$100,000 to \$249,999 = 4 Under \$100,000 = 2	10
Nature of Service	Residential = 15 Client Services = 10 Non-Client Services = 5	15
Current Monitoring Plan	No current monitoring plan = 10 Current monitoring plan in place = 5 Monitored by other state, federal or independent source = 0	5
Monitoring History	Corrective Actions: Major Findings = 10 Corrective Actions: Minor Findings = 8 New Provider or Never Monitored = 6 No findings on prior monitoring reports = 0	8
Final Score		48
Risk Level		High
Exceptions: Identify any considerations that impact contract monitoring		

Risk Level
Low = 0 - 29
Medium = 30 - 41
High = 42 - 55