

DIVISION of AGING and ADULT SERVICES							
PROGRAMATIC RISK EVALUATION MATRIX SUPPLEMENT							
HOUSING and HOME IMPROVEMENT							
Sub-recipient Name:				Date Completed:			
Risk Assessment Team Members (in attendance):							
Risk Level							
Low Risk			Moderate Risk		High Risk		
Criteria	Description	Rank	Description	Rank	Description	Rank	Score
<u>Monitoring</u>	Provider was monitored last year.	1	Provider was monitored two years ago.	2	Provider was monitored more than two years ago	3	
<u>Monitoring Results</u>	Provider was monitored last year and had no findings	1	Provider was monitored last year and had one finding	2	Provider was monitored last year and had 2 or more findings	3	
<u>Public Expectations</u>	Provider has a reputation for providing quality service since last monitoring	1	Provider has had one issue requiring AAA intervention since last monitoring	2	Provider has had 2 or more issues requiring AAA intervention since last monitoring	3	
<u>Waiting List for Services</u>	Provider maintains a list in ARMS showing less than 10 waiting for services	1	Provider maintains a list in ARMS showing more than 10 waiting for services	2	Provider does not maintain a waiting list for services in ARMS	3	
<u>Reporting</u>	Provider completed forms 732A & 732A-1 with accuracy this fiscal year	1	Provider completed these forms with 1 error this fiscal year	2	Provider completed these forms with 2 or more errors this fiscal year	3	
<u>ARMS</u>	Provider correctly enters clients in ARMS evidenced by reports reviewed	1	Provider lacks understanding of ARMS reporting requirements and has asked for assistance	2	Provider does not enter clients into ARMS correctly	3	

Low Risk = 6 - 9

Moderate Risk = 10 - 14

High Risk = 15 - 18