

Item #	Risk/Issue/Dependency Name	Impacted SIM Objectives (SST Obj #, eg.	IF....	THEN...	Accountability Target Impacts (from SST)	Drivers Impacted	Item Owner (Project Manager Name)	Status (Open, In Progress, Resolved ,Closed)	Creator (Originator)	Weighted Priority (1= Low, 3= Med, 5 = High)	Probability 1-3 (1=Low, 2= Med 3=High)	Impact 1-3 (1=Low, 2= Med 3=High)	Priority Calc	Associated Risks	Above (A) or Below (B) waterline for Risk	Risk Plan Complete
21	Relationship between all the players in the SIM initiatives, CHW, Peer Support, Care Coordinators, etc., may lead to fragmented care and complications for patients	MaineCare - Accountable Communities ; QC	If care coordination is fragmented, siloed and	continued fragmentation and siloed approaches will			Steering Committee	In progress	Lisa Tuttle	5	3	3	45		A	Y
23	Barriers to passing certain behavioral health information (e.g., substance abuse) may constrain integrated care	MQC Objective 1 and 3 - LC for MaineCare	If whole-person health records are	comprehensive integrated physical and			Steering Committee	Open	Lisa Tuttle	3	2	2	12		B	N
24	Continuation of enhanced primary care payment to support the PCMH/HH/CCT model is critical to sustaining the transformation in the delivery	MQC Objective 1 - LC for MaineCare HH's;	If payment reform, including support from	Enhanced primary care model (primary care			Steering Committee	Open	Lisa Tuttle	5	3	3	45		A	
25	Gap in connection of primary care (including PCMH and HH practices) to the Health Information Exchange and the	MQC Objective 1 - LC for MaineCare	If the HIT functions under SIM (HIE	Inefficient and duplicative	n/a	Data Informed Policy, practice	Steering Committee	Open	Lisa Tuttle	5	3	2	30		B	
26	The current delivery system does not provide or foster robust, supported patient education across transitions of care, at wellness visits, or acute and chronic illness follow up that is patient centered. This results in poor patient understanding and satisfaction, additional cost and poor quality.	Develop new payment models	Patients aren't effectively educated about ways to manage chronic disease	consumer and patient engagement goals will be negatively influenced			Steering Committee	In progress	Rose Strout	4	3	3	36			
32	Acceleration of Payment Reform						Steering Committee		Lisa L.							