Step 3 - Select Risk Mitigation Strategies

Based on the prioritization identified on Tab #2, awardee teams can select those strategies they plan to focus on and finalize their risk mitigation plan, as illustrated below.

These strategies and all relevant risk factors should be revisited regularly to ensure that the plan remains up-to-date and accurate.
As such, strategies may be re-prioritized over time. To facilitate logical re-prioritization and ensure appropriate sequencing of activities, awardees can include any activities upon which strategies are contingent or necessary precursors as well as relevant timeline, lead entity, and relevant workgroups that should be involved.

Risk Factors	Probability	Impact	Priority Level	Prioritized Risk Mitigation Strategies	Lead Entity/Person	Relevant Workgroups	Next Steps	Timeline
Low provider participation in VBP models	Medium	High	2	Launch provider education and awareness campaigns; Provide a variety of channels for regular provider input	DCHI	Payment; Clinical		
Low payer participation	Medium	High	1	Active, regular conversations with payor representatives across segments; Utilize state purchasing power to encourage increased payor engagement and innovation; Increase employer participation in DCHI activities to encourage additional payor engagement and innovation	DCHI	Payment		
Vendors unable to deliver HIT functionality on time	High	Medium	2	Establish strong vendor management practices including deliverables-based contracts with intermediate milestones and oversight from state	DHIN	TAG		
Stakeholders unable to deliver necessary data to produce scorecards	High	High	1	Work collaboratively with all stakeholders to ensure design is sound and supported by group; Monitorr delivery schedule similar to vendor management, with regular checkpoints; Prioritize options with greatest administrative simplicity	DHIN	TAG		
Lack of measurable success for pilot Neighborhood(s)	Low	High	3	Ensure adequate staff available to provide support to pilot(s)	DCHI	Healthy Neighborhoods		
Inability to align on focus area	Medium	Low	3	Provide data to Neighborhood to facilitate local prioritization; Ensure staff support to allow for Neighborhood alignment; Realign grant funding strategies to support HN initiative	DCHI	Healthy Neighborhoods		
Lack of funding for sustainability	High	High	1	Engage a broader set of stakeholders who will be impacted by initiative; Prioritize activities and focus only on those with significant results	DCHI	HCC; DCHI		
Stakeholder participation wanes over time	Medium	High	2	Use existing and new channels to encourage continued engagement; Provide regular progress reports so stakeholders know the impact of their contributions; Focus on quick wins, share major milestones, and celebrate success publicly over time	DCHI	HCC; DCHI		
Messaging does not reach target audience	Medium	Low	4	Conduct focus groups to test messages and channels for delivery	DCHI	Patient & Consumer		
Curriculum is not implemented in timely way to support change	Medium	Low	4	Establish strong vendor management practices including deliverables-based contracts with intermediate milestones and oversight from state	DCHI	Workforce		
Elimination of collaborative agreement disconnects APRNs from care team	Low	Medium	4	Conduct education and promote awareness of the role of APRNs in care team	DCHI	Clinical		
Insufficient capacity within DHIN or other agencies to lead HIT initiatives	Low	High	3	Identify external/alternate vendor to lead initiatives	DHIN	HCC; DCHI		
Low provider participation in practice transformation services	Medium	High	2	Conduct additional outreach and education regarding the opportunity; Provide additional incentives for participation or increase the value of services offered	DCHI	Clinical		
Low consumer interest in engagement tools	Medium	Low	3	Increase awareness through outreach and education	DCHI	Patient & Consumer		
Confusion among providers between TCPI and SIM funding opportunities	High	Low	3	Maintain dialogue with TCPI grantee to ensure coordinated messaging and strategy; Share lists of providers who are receiving support to avoid duplication; Increase awareness through outreach and education	HCC	HCC; DCHI		