

Risk Indicators	3 points	2 points	1 point
Amount of request	\$500,000 or more	\$499,999-\$250,000	\$250,000 or less
Percent of request to total budget	50% or more	49-20%	19% or less
Business Manager experience	less than 3 years	3-5 years	5 or more years
Not billing Medicaid	no		yes
Deficiencies noted from most recent on-site review	Review in last 2 years and deficiencies identified	Reviewed 2 to 5 years ago and deficiencies identified	Reviewed more than 5 years ago
Special Education director experience	less than 3 years	3-5 years	5 or more years
Frequency of request	3 or more years in a row	2 years in a row	1 year

Total Risk Score

18-21 points
Onsite Monitoring
15-18 points
Letter outlining risk

11-7 points
Letter outlining risk

6-5 points
No action