

**MFP/Pathways to Community Living: Risk Inventory**

Date: \_\_\_\_\_ Participant Name: \_\_\_\_\_

Date of Birth: \_\_\_\_\_ RIN #: \_\_\_\_\_

Participant Address: \_\_\_\_\_ Participant Phone #: \_\_\_\_\_

Emergency contact Name: \_\_\_\_\_ Emergency contact Phone #: \_\_\_\_\_

Transition coordinator name: \_\_\_\_\_ TC Phone #: \_\_\_\_\_

**RISK INVENTORY:**

Select all risks that apply and describe why this is a risk for the participant. **Then create the pre-transition and post-transition strategies needed to mitigate each risk. Select a key word: (Key words: Assess, Arrange, Monitor, Coordinate, Coach, Educate, Report, Communicate, Advocate, Collaborate, Other. ) then provide a brief but informative description of the actions that will be completed. Create one strategy for pre and post-transition plan.** This information will populate to the Mitigation Plan where it can be reviewed and revised.

New risks can be added at any time

***I. Domain: Physical Health***

***A. Physical Symptoms and Syndromes***

- 1. Is the consumer at risk due to uncontrolled, new onset or worsening symptoms, or difficulty self-managing cardiac symptoms: chest pain, tightness or pressure; syncope; rapid or irregular heartbeat; or uncontrolled blood pressure?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

**Select a key word and describe action plan:** *Assess, Arrange, Monitor, Coordinate, Coach, Evaluate, Educate, Report, Communicate, Advocate, Collaborate, Other.* \_\_\_\_\_

- Pre-transition plan:
  - 1. **Educate** participant and caregivers regarding cardiac treatments (medications, provider visits) and red flags of worsening cardiac conditions, actions to take at home and when to seek emergency care.
  - 2. **Assess** participant understanding of red flags of worsening cardiac conditions, actions to take at home and when to seek emergency care.
- Post-transition plan/Mitigation Strategies:
  - 1. **Evaluate** participant and caregiver understanding of cardiac treatments (medications, provider visits) and red flags of worsening cardiac conditions, actions to take at home and when to seek emergency care.
  - 2. **Coach** participant and caregivers regarding adherence to cardiac treatments (diet, exercise, medication)

- 2. Is the consumer at risk due to uncontrolled, new onset or worsening symptoms, or difficulty self-managing neurological symptoms: headache, seizure activity, sensory changes or loss, loss of feeling, movement or tingling in body area, increased confusion or disorientation?  Yes  No

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Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

3. Is the consumer at risk due to uncontrolled, new onset or worsening symptoms, or difficulty self-managing respiratory symptoms: continuous cough, shortness of breath at rest or with minimal activity, pain with breathing, needing to use rescue inhaler daily, or difficulty breathing?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

4. Is the consumer at risk due to uncontrolled, new onset or worsening symptoms, or difficulty self-managing endocrine symptoms: uncontrolled blood sugar levels, excessive thirst or urination, unintentional weight gain of loss, excess fatigue?  Yes  No

Describe why this is a risk for the participant:

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5. Is the consumer at risk due to uncontrolled, new onset or worsening symptoms, or difficulty self-managing gastro-intestinal symptoms: abdominal/chest/epigastric pain, bloating, or blood in feces?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

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6. Is the consumer at risk due to uncontrolled, new onset or worsening symptoms related to liver functioning/ symptoms: jaundice, ascities, anorexia, nausea/vomiting, abdominal pain?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

7. Is the consumer at risk due to uncontrolled, new onset or worsening symptoms, or difficulty self-managing kidney/bladder symptoms: decreased or no urine output, excessive urine output, itching, edema, hypertension, pain/burning with urination, blood in urine?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

8. Is the consumer at risk due to uncontrolled, new onset or worsening symptoms, or difficulty self-managing pain, new, or worsening pain: change in location, duration or intensity?  Yes  No

Describe why this is a risk for the participant:

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- Pre-transition plan:
- Post-transition plan:

9. Is the consumer at risk due to uncontrolled, new onset or worsening symptoms, or difficulty self-managing constipation: hard to pass, infrequent, painful or bloody stool?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

10. Is the consumer at risk due to uncontrolled, new onset or worsening symptoms, or difficulty self-managing non-healing or recurrent wounds: regular dressing changes and wound management, history of recurrent wounds, risk for developing wounds?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

11. Is the consumer at risk due to uncontrolled, new onset or worsening symptoms, or difficulty self-managing fecal or urinary incontinence: limits ability to leave home or engage in social activities, lack of supplies, embarrassment?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

12. Is the consumer at risk due to significant change in their ability to sleep: difficulty falling asleep or staying asleep, not feeling rested in the morning?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

13. Is the consumer at risk due to a history of falls or potential risk of falling?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

14. Is the consumer at risk due to poor nutritional status or poor dietary habits?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
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15. Is the consumer at risk due to dehydration or altered hydration status: poor or excessive fluid intake, intake not compatible with medical condition?  Yes  No

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Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
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16. Is the consumer at risk of scalding or burning?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

17. Is the consumer at risk due to sensory (visual, auditory, tactile) impairment/disability resulting in poorly managed physical or mental conditions or which places him/her at risk for injury?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

### **II. Domain: Behavioral and Emotional Health**

#### ***Behavioral and Emotional Health Symptoms***

18. Is the consumer at risk due to disorganized thinking or thought processes: ambivalence, loose association, flight of ideas, not make sense when speaking?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
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19. Is the consumer at risk due to disorganized thought content or false beliefs: suspiciousness/paranoia, preoccupations, compulsion or delusions; strong, persistent, irrational fear(s); unwanted, repetitive, purposeful act(s)?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

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20. Is the consumer at risk due to false sensory perceptions: hallucinations or illusions?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

21. Is the consumer at risk due to intermediate or working-memory loss: inability to follow through with activities or tasks?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

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22. Is the consumer at risk due to increasing/extreme social withdrawal: refusing contacts, decreasing participation in activities, not answering the phone, loss of interest?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

23. Is the consumer at risk due to unusual or bizarre behavior: unusual or abnormal posture or position; bizarre or inappropriate dress for the context; extremely disheveled or unilateral neglect, impulsive or uncharacteristic behavior?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

24. Is the consumer at risk due to mood changes: depression, sleep change, lost of interest in activities, guilt, or euphoria?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

25. Is the consumer at risk due to unsuccessful behavior management: outbursts, tantrums, physical aggression, mood swings, wandering, withdrawal, refusal, and ignoring direction?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

26. Is the consumer at risk due to anxiety: restlessness, irritability, feeling panicked, physical symptoms (headache, muscle tension, stomach ache, chest pain)?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

### **III. Domain: Substance Abuse**

#### **A. Substance Abuse Symptoms**

27. Is the consumer at risk due to current abuse of substances and displaying maladaptive patterns of use or symptoms, or at risk for adversely affecting day to day functioning or health condition(s)?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:

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- Post-transition plan:

28. Is the consumer at risk due to current abuse of alcohol and displaying maladaptive patterns of use or symptoms, or at risk for adversely affecting day to day functioning or health condition(s)?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

29. Is the consumer at risk due to history of overdose or possible occurrence of an overdose?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

30. Is the consumer at risk due to history of withdrawal or possible occurrence of alcohol or other substances withdrawal symptoms?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

### **III. Domain: Substance Abuse**

#### **B. Substance Abuse History**

31. Is the consumer at risk due to a documented historical pattern of abusing alcohol which has resulted in social, legal or financial consequences?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

32. Is the consumer at risk due to a documented historical pattern of abusing substances which has resulted in social, legal or financial consequences?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

### **IV. Domain: Self-Harm or Harm to Others**

33. Is the consumer at risk due to a history of suicidal behaviors, thoughts or intentions: including suicide ideation or threats?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:

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- Post-transition plan:

34. Is the consumer at risk due to a history of engaging in impulsive or intentional self-injurious behavior (including suicide attempts)?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

35. Is the consumer at risk due to history of or current thoughts or verbalizations of injury to others?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

36. Is the consumer at risk due to a history of or current sexual violence (i.e. sexual assault, pedophile, sex-trafficking)?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

37. Is the consumer at risk due to history of or current vulnerability for abuse, neglect or exploitation?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

38. Is the consumer at risk due to history of or current unhealthy sexual practices (i.e. multiple sex partners, trading sex for money)?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

39. Is the consumer at risk due to a history of or current criminal behavior?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

40. Is the consumer at risk due to history of or current hoarding?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

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41. Is the consumer at risk due to a history of or current antisocial gang behavior?  Yes  No  
Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

42. Is the consumer at risk due to a history of or current engagement in arson?  Yes  No  
Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

43. Is the consumer at risk due to a history of or current engagement in damage to other's property?  Yes  No  
Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

44. Is the consumer at risk due to a history of or current attempted or actual homicidal behavior?  Yes  No  
Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

### ***V. Domain: Cognition***

45. Is the consumer at risk due to diminished mental capacity or impaired judgment: does not understand due to emotional distress or organic symptoms?  Yes  No  
Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

46. Is the consumer at risk due to impaired or limited problems solving ability/skills: cannot make link between behaviors and consequences?  Yes  No  
Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

47. Is the consumer at risk due to lack of orientation: person, place, time?  Yes  No  
Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:



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### **VI. Domain: Medication, Laboratory, and Utilization**

#### **A. Medications and Laboratory**

48. Is the consumer at risk due to complicated medication regimen: poly-pharmacy, high-risk medications?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

49. Is the consumer at risk due to lack of understanding of medications and/or medication management plan (including therapeutic effects and side effects)?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

50. Is the consumer at risk due to inability or unwillingness to adhere to medication management plan?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

51. Is the consumer at risk due to lack of understanding of laboratory testing/blood work recommendations related to medications or does not understand, or has difficulty following provider protocol for laboratory testing?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

#### **B. Utilization**

52. Is the consumer at risk due to a lack of routine or preventive health prevention activities and/or monitoring (i.e. not keeping appointments, mammograms, flu shots)?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

53. Is the consumer at risk due to lack of access to primary care provider, psychiatrist, and/or specialty care?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

## **MFP/Pathways to Community Living: Risk Inventory**

54. Is the consumer at risk due to repeated unplanned emergency room visits or hospitalizations (medical or psychiatric)?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

55. Is the consumer at risk due to having multiple conditions: physical, mental and/or behavioral health conditions that are uncontrolled or difficult to control?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

### **VII. Domain: Functional**

#### **A. Activities of Daily Living (ADLs)**

56. Is the consumer at risk due to inability to perform their Activities of Daily Living (ADLs): needs assistance with showering, bathing, grooming, and/or dressing?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

57. Is the consumer at risk due to inability to perform their Activities of Daily Living (ADLs): needs assistance with feeding self?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

58. Is the consumer at risk due to inability to perform their Activities of Daily Living (ADLs): needs assistance with toileting?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

59. Is the consumer at risk due to inability to perform their Activities of Daily Living (ADLs): needs assistance with walking or transferring?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

### **VII. Domain: Functional**

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### **B. Instrumental Activities of Daily Living (IADLs)**

60. Is the consumer at risk due to inability to perform their Instrumental Activities of Daily Living (IADLs): shopping, cooking, and meal preparation?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

61. Is the consumer at risk due to inability to perform their Instrumental Activities of Daily Living (IADLs): cleaning, laundry and household chores?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

62. Is the consumer at risk due to inability to perform their Instrumental Activities of Daily Living (IADLs): managing appointments?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

63. Is the consumer at risk due to inability to perform their Instrumental Activities of Daily Living (IADLs): managing finances?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

64. Is the consumer at risk due to perform their Instrumental Activities of Daily Living (IADLs): limited, unavailable, or inaccessible or transportation or unwillingness to use available transportation?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

65. Is the consumer at risk due to barriers to obtaining and safely using durable medical equipment (DME), supplies or devices?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

### **VIII. Domain: Environment**

66. Is the consumer at risk due to inability to evacuate their residence in case of an emergency: structural or environmental; physical, emotional or cognitive?  Yes  No

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Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

67. Is the consumer at risk due to unsafe or inaccessible home environment: structural, pests, chemicals, animals, heating/cooling, utilities, needed home modifications?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

68. Is the consumer at risk due to lack of resources or services: not enough income to cover transportation expenses, needs a service that is not available in that area?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
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69. Is the consumer at risk due to unsafe neighborhood: high-crime area, traffic, uneven sidewalks, gangs, pressure to use substances?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

### ***IX. Domain: Interpersonal and Social Supports***

70. Is the consumer at risk due to difficulty engaging in or managing interpersonal relationships: including family, significant other, friends, and neighbors?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

71. Is the consumer at risk due to significant inability to fulfill personal role responsibilities of home, work, and relationships?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

72. Is the consumer at risk due to limited or no social supports: friends, neighbors, church, or sponsor?  Yes  No
- Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:

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- Post-transition plan:

73. Is the consumer at risk for social isolation: limited functional ability, unmanaged condition, limited cognitive or emotional ability to participate?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

74. Is the consumer at risk due to inadequate caregiver services: formal or informal?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

75. Is the consumer at risk due to inability to perform the role of caregiver to others?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

### **X. Domain: Engagement, Self-Management, Recovery**

76. Is the consumer at risk due to inability or unwillingness to openly communicate their needs, risks, strengths, changes in status: inability-language barrier; unwillingness-refusal?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

77. Is the consumer at risk due to history of poor or no response to recovery/treatment/care management attempts?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

78. Is the consumer at risk due to non-engagement in plan of care: no interest, motivation or trust?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan:

79. Is the consumer at risk due to inability to understand/implement and self-manage their plan of care?  Yes  No

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- Pre-transition plan:

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80. Is the consumer at risk due to current physical, mental, developmental, or substance abuse disorder negatively impacting their ability to self-manage their plan of care?  Yes  No

Describe why this is a risk for the participant:

Describe how this risk will be mitigated before and after transition

- Pre-transition plan:
- Post-transition plan: