

INITIAL HEALTH ASSESSMENT AUDIT TOOL

Member ID:	DOB:	Age:
Enrollment Date:	IHA Date:	M F

ALL MEMBERS	
1. The IHA was performed within 120 days from the date of enrollment.	
2. Medical record reflects a SHA or IHEBA has been done.	
3. Medical record reflects diagnostic, treatment and follow-up services for symptomatic findings or risk factors identified in the IHA within 60 days of discovery.	
4. Medical record reflects TB assessments for high-risk members (all LA County residents are high risk)	
5. Initial and annual assessment of tobacco use for each adolescent and adult member	
6. If IHA not completed, the medical record reflects at least three (3) attempts to schedule the IHA	
7. If the IHA has not been completed due to missed appointments, the medical record reflects documented missed appointments and at least two (2) attempts for follow-up, as appropriate	
PEDIATRIC MEMBERS (AGES 0 – 21 YEARS)	
8. Medical record reflects completion of an age-appropriate IHA according to the most recent edition of the American Academy of Pediatrics (AAP) age specific guidelines and periodicity schedule. The IHA must also include an age specific assessment and services required by the Child Health and Disability Prevention Program (CHDP).	
9. Medical record reflects a dental screen, oral assessment & dental referral starting at age 3 or earlier, if necessary	
10. Medical record includes documented lab testing for anemia, diabetes and/or urinary tract infection	
11. Medical record includes identification, treatment and follow-up on obese members	
12. Medical record includes documented age-appropriate immunizations	
13. a) Medical record includes documented blood lead testing in IHA (if appropriate) at age 12 or 24 months b) Referred to Los Angeles County Lead Program for lead levels above 15 µg/dL c) Follow-up lead re-check done on lead levels 10 to 14 µg/dL in 3 months d) Follow-up lead confirmatory (venous) re-check is performed on levels 15 to 19 µg/dL within 1-2 months	
14. The medical record includes documented testing for Sickle Cell (SCA) trait in the IHA (if appropriate)	
ADULT MEMBERS	
15. For Asymptotic Adults, the medical record reflects completion of an age appropriate IHA according to the most current edition of the Guide to Clinical Preventive Services published by the U.S. Preventive Services Task Force (USPSTF) as documented by a history & physical, and review of organ systems	
16. The medical record includes colorectal cancer screening for adults 50 years to 70 years old	
17. The medical record includes immunizations for adults as required	
FEMALE MEMBERS	
18. The medical record includes a documented breast examination over the age 40 years of age	
19. The medical record includes a documented Mammogram at age 50 and over	
20. The medical record includes documented Osteoporosis screening for females 65 years and older	
21. Chlamydia screen for all sexually active females aged 24 and older who are determined to be at high-risk for Chlamydia infection using the most current CDC guidelines	
22. Screening for cervical cancer in women age 21 to 65 years with cytology (Pap smear) every 3 years	
23. Medical record reflects the HPV vaccine was offered to females age 9 – 26 years of age	
ALL MEDI-CAL SPD MEMBERS	
24. The Health Risk Assessment for the SPD member is present in the medical record	
25. The SPD member has received all necessary information regarding their treatment and services so that they can make an informed choice	
26. The medical record reflects that the SPD member agrees with the plan for treatment and services	