

INITIAL HEALTH ASSESSMENT AUDIT TOOL

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

5. Initial and annual assessment of tobacco use for each adolescent and adult member 5. If IHA not completed, the medical record reflects at least three (3) attempts to schedule the IHA 5. If IHA not completed, the medical record reflects at least three (3) attempts to schedule the IHA 6. If 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) 7. Medical record reflects completion of an age-appropriate IHA according to the most recent edition of the American Academy of Pediatrics (AAP) age specific quidelines and periodicity schedule. The IHA must also include an age specific assessment and services required by the Child Health and Disability Prevention Program (CHDP). 7. Medical record includes documented lab testing for anemia, diabetes and/or urinary tract infection 7. Medical record includes identification, treatment and follow-up on obese members 7. Medical record includes documented age-appropriate immunizations 7. Medical record includes documented age-appropriate immunizations 7. Medical record includes documented blood lead testing in IHA (if appropriate) at age 12 or 24 months 7. Medical record includes documented blood lead testing in IHA (if appropriate) at age 12 or 24 months 8. Medical record includes documented blood lead testing in IHA (if appropriate) at age 12 or 24 months 9. Pollow-up lead te-check done on lead levels 10 to 14 µg/dL in 3 months 9. Medical record includes documented testing for Sickle Cell (SCA) trait in the IHA (if appropriate) 9. Medical record includes documented testing for Sickle Cell (SCA) trait in the IHA (if appropriate) 9. Medical record includes documented by a history & physical, and review of organ systems 9. Fremale Members 9. Fremale Members 1. The medical record includes a documented Mammogram at age 50 and over 9. The medical record includes a documented Mammogram at age 50 and over 9. The medical record			F	
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. 3. 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 5. 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 **PEDIATIC 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 includes documented ab testing for anemia, diabetes and/or uniany tract infection of the Medical record includes documented age-appropriate immunizations 10. Medical record includes documented age-appropriate immunizations 11. Medical record includes documented age-appropriate immunizations 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 re-check done on lead levels 10 to 14 µg/dL in 3 months d) Follow-up lead record includes documented testing for Sickle Cell (SCA) trait in the IHA (if appropriate) **EPENALE MEMBERS** 15. For Asymptotic Adults, the medical record reflects completio	ALL MEMDEDS			
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14. The fleath risk assessment for the ofd member is present in the medical record	24. The Health Risk Assessment for the SPD member is pre			
25. The SPD member has received all necessary information regarding their treatment and services so				
hat they can make an informed choice				
26. The medical record reflects that the SPD member agrees with the plan for treatment and services				