

This audit tool is designed to be used with the accompanying protocol

Section 1 General information

1.1	Client ID			1.6	Indigenous status	Aboriginal	1
1.2	Medicare number recor	ded 1-Yes	6			Torres Strait Islander	2
		0-No				Both	3
		0.10				Neither	4
						Not stated	5
1.3	Date of birth	/ /		1.7	Auditor		
1.4	Age at date of Audit						
1.5	Gender	Male	1				
		Female	2	1.8	Audit date	/ /	

Section 2 Attendance at health centre

2.1 Date last attended

/	/	

- 2.2 If the client has NOT attended within 12 months is there any record of an unsuccessful 0-No follow up attempt since last 3-N/A attendance?
- 2.3 Reason for last attendance
 - Acute care
 - Immunisation 2
 - Child health check 3
 - Other 4

1

2.4 If reason for last attendance is 'Other' please provide description:

- **2.5** First seen by:
 - Aboriginal &/or Torres Strait Islander Health
 - Worker/Practitioner
 - Nurse 2
 - General practitioner 3
 - Specialist 4
 - Allied health professional 5
 - Other 6
 - Not stated 7



Section 3 Key information in client record summaries

3.1	Is a growth chart present which shows regular recording of child's weight and height over time? Look for the growth chart and action plan used in your iurisdiction
	and action plan used in your jurisdiction

1-Yes 0-No

Is an immunisation chart/record present?

3.2 Look for the standard chart or record used in your jurisdiction

1-Yes 0-No

3.3 Is the child on a recall system for care?

1-Yes 0-No 3.4 Is there a Child Health Check MBS item 715 completed in the last 12 months?

1-Yes
0-No
9-N/A

3.5 If not, is there an alternative Child Health Check completed in the last 12 months?

1-Yes
0-No
9-N/A



Section 4 Scheduled Immunisations

If doing paper based audits, it may be timesaving to print or copy the list of immunisations recorded for each child record audited and attach it to this tool for data entry.

Depart immunications of A	an if air an or ON a if not air an	Deserved electro en la electrone / un
Record immunisations as 1- r	es il given, or u-ivo il not given	. Record date given as dd/mm/yy

Scheduled Age	Immunisation	Giv	en	Date given
Birth	Нер В	1-Yes	0-No	/ /
	BCG	1-Yes	0-No	/ /
2 Months	DPTa /Hib/ Hep B/IPV	1-Yes	0-No	/ /
	Pneumococcal	1-Yes	0-No	/ /
	Rotavirus	1-Yes	0-No	/ /
4 Months	DPTa /Hib/ Hep B/IPV	1-Yes	0-No	/ /
	Pneumococcal	1-Yes	0-No	/ /
	Rotavirus	1-Yes	0-No	/ /
6 Months	DPTa /Hib/ Hep B/IPV	1-Yes	0-No	/ /
	Pneumococcal	1-Yes	0-No	/ /
	Rotavirus	1-Yes	0-No	/ /
12 Months	MMR	1-Yes	0-No	/ /
	Hib	1-Yes	0-No	/ /
	MenCCV	1-Yes	0-No	/ /
	Нер А	1-Yes	0-No	/ /
18 Months	VZV	1-Yes	0-No	/ /
	MMR	1-Yes	0-No	/ /
	Нер А	1-Yes	0-No	/ /
	Pneumococcal	1-Yes	0-No	/ /
4 Years	DPTa/IPV	1-Yes	0-No	/ /
	MMR	1-Yes	0-No	/ /
10 – 14 years	Нер В - 1	1-Yes	0-No	/ /
	Нер В - 2	1-Yes	0-No	/ /
	VZV	1-Yes	0-No	/ /
	HPV - 1	1-Yes	0-No	/ /
	HPV - 2	1-Yes	0-No	/ /
	HPV - 3	1-Yes	0-No	/ /
	DPTa	1-Yes	0-No	/ /
<15 years	Pneumococcal	1-Yes	0-No	/ /





Section 5 Audit of scheduled services

Is there a **record of each of the following services** having been provided at least once in the last 12 months? **NOTE:** If a service is not recommended or scheduled in your jurisdiction circle 9-N/A for those item/s for all child audits.

MEASUREMENTS	and RESULTS
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5.1	Weight	1-Yes	0-No	9-N/A
5.2	Length/height	1-Yes	0-No	9-N/A
5.3	Head circumference (<12 mths)	1-Yes	0-No	9-N/A
5.4	BMI (≥4 yrs)	1-Yes	0-No	9-N/A
5.5	Haemoglobin (≥6 mths)	1-Yes	0-No	9-N/A
5.6	Urinalysis for proteinuria (≥10 yrs)	1-Yes	0-No	9-N/A

Date	Value
/ /	kg
/ /	cm
/ /	cm
/ /	kg/m ²
/ /	g/L

APPEARANCE

5.7	Testes check (males <12 mths)	1-Yes	0-No	9-N/A
5.8	Hip examination (<12 mths)	1-Yes	0-No	9-N/A
5.9	Gait (N/A in NT)			
5.10	Skin check	1-Yes	0-No	9-N/A
5.11	Oral hygiene (≥6 mths)	1-Yes	0-No	9-N/A

EXAMINATIONS

5.12	Cardiac auscultation (≥12 mths)	1-Yes	0-No	9-N/A
5.13	Respiratory examination	1-Yes	0-No	9-N/A
5.14	Ear examination	1-Yes	0-No	9-N/A
5.15	Eye examination (≥4 yrs)	1-Yes	0-No	9-N/A
5.16	Trachoma (≥4 yrs)	1-Yes	0-No	9-N/A

DEVELOPMENTAL

5.17	Developmental Milestones (<4 yrs)	1-Yes	0-No	9-N/A
5.18	Vision (≥6 mths)	1-Yes	0-No	9-N/A
5.19	Hearing (≥6 mths)	1-Yes	0-No	9-N/A
5.20	Parent-Child interaction (<2 yrs)	1-Yes	0-No	9-N/A

Brief intervention/advice. Have the following issues been discussed at least once in the last 12 months?

NUTRITION

5.21	Breast feeding (<2 yrs)	1-Yes	0-No	9-N/A
5.22	Nutrition	1-Yes	0-No	9-N/A



PRE\	/ENTIVE FACTORS			
5.23	SIDS prevention (<12 mths)	1-Yes	0-No	9-N/A
5.24	Passive smoking risk (<2 yrs)	1-Yes	0-No	9-N/A
5.25	Infection prevention/hygiene (<3 yrs)	1-Yes	0-No	9-N/A
5.26	Oral health (≥6 mths and <5 yrs)	1-Yes	0-No	9-N/A
5.27	Injury prevention (<3 yrs)	1-Yes	0-No	9-N/A
DOM	ESTIC, SOCIAL and ENVIRONMENTAL FACTORS			
5.28	Domestic/social environment (<6 yrs)	1-Yes	0-No	9-N/A
5.29	Social/family support (<6 yrs)	1-Yes	0-No	9-N/A
5.30	Financial situation (<5 yrs)	1-Yes	0-No	9-N/A
5.31	Housing condition	1-Yes	0-No	9-N/A
5.32	Food security (N/A in NT)			
DEVE	ELOPMENTAL FACTORS			
5.33	Physical and mental stimulation (<5 yrs)	1-Yes	0-No	9-N/A
5.34	Physical activity (>2 yrs)	1-Yes	0-No	9-N/A
5.35	Education progress (≥5 yrs)	1-Yes	0-No	9-N/A
5.36	Social and Emotional Wellbeing (>5 yrs)	1-Yes	0-No	9-N/A
5.37	Sexual and reproductive health/Safe sex advice (≥5 yrs)	1-Yes	0-No	9-N/A
RISK	FACTORS			
5.38	Smoking (≥5 yrs)	1-Yes	0-No	9-N/A
5.39	Alcohol use (≥5 yrs)	1-Yes	0-No	9-N/A
5.40	Drug/substance use (≥5 yrs)	1-Yes	0-No	9-N/A



Section 6 Follow-up of abnormal clinical findings

NB. Management plans in response to abnormal findings may include these items.

6.1	Evidence of growt	h faltering, or failure to thrive?	1-Yes	0-No	9-N/A
6.2	If yes, is there:	a record of clinical assessment by MO/ paediatrician?	1-Yes	0-No	9-N/A
		a record of follow-up weights?	1-Yes	0-No	9-N/A
		a record of nutrition advice?	1-Yes	0-No	9-N/A
		a record of family meeting?	1-Yes	0-No	9-N/A
		a record of action plan made?	1-Yes	0-No	9-N/A
		support services (eg social worker, home visiting service, nutrition program, child care, other community resource)?	1-Yes	0-No	9-N/A
		other appropriate action?	1-Yes	0-No	9-N/A

6.3	Evidence of over	weight/obesity? See protocol for definition/guidelines	1-Yes	0-No	9-N/A
6.4	If yes, is there:	a referral to dietician/medical officer?	1-Yes	0-No	9-N/A
		a record that blood pressure has been assessed?	1-Yes	0-No	9-N/A
		a record that venous blood glucose has been assessed?	1-Yes	0-No	9-N/A
		a record of blood lipids being taken and assessed?	1-Yes	0-No	9-N/A

6.5	Evidence of recurrent or chronic ear infections? (≥2 in the last 12 months)		1-Yes	0-No	9-N/A
6.6	If yes, is there:	a record of follow-up examinations?	1-Yes	0-No	9-N/A
		a record of advice on ear care?	1-Yes	0-No	9-N/A
		a record of prescription of antibiotics?	1-Yes	0-No	9-N/A
		a record of action plan made?	1-Yes	0-No	9-N/A
		a record of referral for Audiology?	1-Yes	0-No	9-N/A
		a record of referral to ENT?	1-Yes	0-No	9-N/A
		other appropriate action?	1-Yes	0-No	9-N/A

6.7	Evidence of anaemia? (refer to protocol for definition)		1-Yes	0-No	9-N/A
6.8	If yes, is there:	a record of dietary/nutrition advice given?	1-Yes	0-No	9-N/A
		a record of deworming?	1-Yes	0-No	9-N/A
		a record of prescription of iron supplement?	1-Yes	0-No	9-N/A
		a record of follow up FBE or haemoglobin within 2 months?	1-Yes	0-No	9-N/A

6.9	Evidence of recurrent/chronic respiratory disease? (> three episodes of chest infection requiring antibiotics in previous year)			0-No	9-N/A
6.10	If yes, how many ch last 12 months?	est infections requiring antibiotics are recorded in the			
6.11	If yes, is there:	a record of referral for paediatric respiratory assessment?	1-Yes	0-No	9-N/A
		a record of paediatric respiratory assessment report?	1-Yes	0-No	9-N/A



6.12	Evidence of infected	d skin sores? See protocol for clarification	1-Yes	0-No	9-N/A
6.13	If yes, is there:	a record that cleaning and IM or oral antibiotic treatment was commenced?	1-Yes	0-No	9-N/A
		a record of swabs being taken if not improving?	1-Yes	0-No	9-N/A
		a follow up check that treatment has been effective?	1-Yes	0-No	9-N/A
6.14	Evidence of scabies	\$?	1-Yes	0-No	9-N/A
6.15	If yes, is there:	a record treatment has commenced?	1-Yes	0-No	9-N/A
	• •	a follow up check that treatment has been effective?	1-Yes	0-No	9-N/A
6.16	Evidence of protein (See protocol for app	uria? (1+ protein on urinalysis) licability)	1-Yes	0-No	9-N/A
6.17	If yes, is there:	a record of urine sent for ACR?	1-Yes	0-No	9-N/A
		a record of follow up by medical officer	1-Yes	0-No	9-N/A
	ere evidence of conce	ern regarding these issues?	1-Yes	0-No	9-N/A
	If yes, is there:	a record of referral?	1-Yes	0-No	9-N/A
	•	a record of a follow up?	1-Yes	0-No	9-N/A
6.20	Domestic environme	ent (Violence, substance use, gambling)	1-Yes	0-No	9-N/A
6.21	If yes, is there:	a record of referral?	1-Yes	0-No	9-N/A
		a record of a follow up?	1-Yes	0-No	9-N/A
6.22	Family support and	financial situation (and availability of support)	1-Yes	0-No	9-N/A
6.23	If yes, is there:	a record of referral?	1-Yes	0-No	9-N/A
		a record of a follow up?	1-Yes	0-No	9-N/A
6.24	Housing condition a	and food security	1-Yes	0-No	9-N/A
6.25	If yes, is there:	a record of referral?	1-Yes	0-No	9-N/A

Changes to this audit tool and data entry are carefully monitored to ensure that trending over CQI cycles is possible. If you notice discrepancies between what is audited, and what is recommended best practice in your jurisdiction, or have any questions, please contact One21seventy by email: one21seventy@menzies.edu.au or phone 1800 082 474. Your feedback is appreciated

a record of a follow up?

1-Yes

9-N/A

0-No