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| Date of Audit: | Provider Name: | Address: |
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Alcohol Misuse Addendum Tool

ADULT (for ages 18 and older)

Instructions:

- Please answer Adult SHA question #19 and Senior SHA question #23 with a “yes”, “no” or “na”.
- If SHA question #19 or #23 is answered with a “Yes” - proceed to answer questions A-F.
- If SHA question #19 or #23 is answered with a “no”, or “na” - put “na” for questions A-F.
- CAP required for a score below 80%.
- Score may affect DHCS MRR tool

| | | CHART No. | | | | | | | | | | Score | | | |
|---|---|-----------|---|---|---|---|---|---|---|---|----|--------------|---------------|----------|--|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Yes | No | NA | |
| Note if Adult SHA question #19 is answered with a Yes, No, or NA | | | | | | | | | | | | | | | |
| Note if Senior SHA question # 23 is answered with a Yes, No, or NA | | | | | | | | | | | | | | | |
| A | If SHA question #19 or #23 is answered with a “yes”, is the provider using the BAM <u>or</u> Audit-C tool for expanded screening? Yes =1, No = 0, No SHA = NA | | | | | | | | | | | | | | |
| B | If the BAM or Audit-C tool indicates harmful drinking behavior, did the provider offer counseling intervention? Yes=1, No=0, No SHA=NA | | | | | | | | | | | | | | |
| C | If yes on Question #B, is the provider offering at least 1 up to a maximum of 3 counseling intervention per year? Yes =1, No =0 No SHA = NA | | | | | | | | | | | | | | |
| D | If yes on Question #B, did the session(s) provided to the Member fit any of the following criteria? <ul style="list-style-type: none"> Face to face delivery or in-person, by phone or tele-health computer/web based written self help materials or appropriate county pamphlet Yes =1, No =0 No SHA = NA | | | | | | | | | | | | | | |
| E | Did the provider ensure to identify the assessment and document the intervention in the Member’s medical record? Yes=1, No=0 or No SHA = NA | | | | | | | | | | | | | | |
| | | | | | | | | | | | | Total | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | Yes | Yes+No | % | |