Vaccine For Children Program

Site Visit

Friday, June 9, 2023



What is VFC?



The Vaccines For Children (VFC) program is a federally funded program that provides vaccines at no cost to children who might not otherwise be vaccinated because of inability to pay. CDC buys vaccines at a discount and distributes them to grantees—i.e., state health departments and certain local and territorial public health agencies—which in turn distribute them at no charge to those private physicians' offices and public health clinics registered as VFC providers. Children who are eligible^{*} for VFC vaccines are entitled to receive those vaccines recommended by the Advisory Committee on Immunization Practices (ACIP).



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Image courtesy of CDC

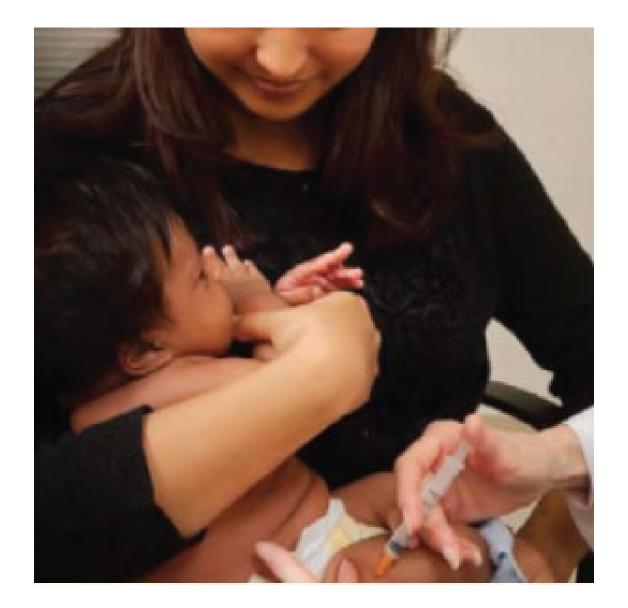




Image Courtesy of CDC





PROVIDER AGREEMENT

To receive publicly funded vaccines at no cost, I agree to the following conditions, on behalf of myself and all the practitioners, nurses, and others associated with the health care facility of which I am the medical director or equivalent:

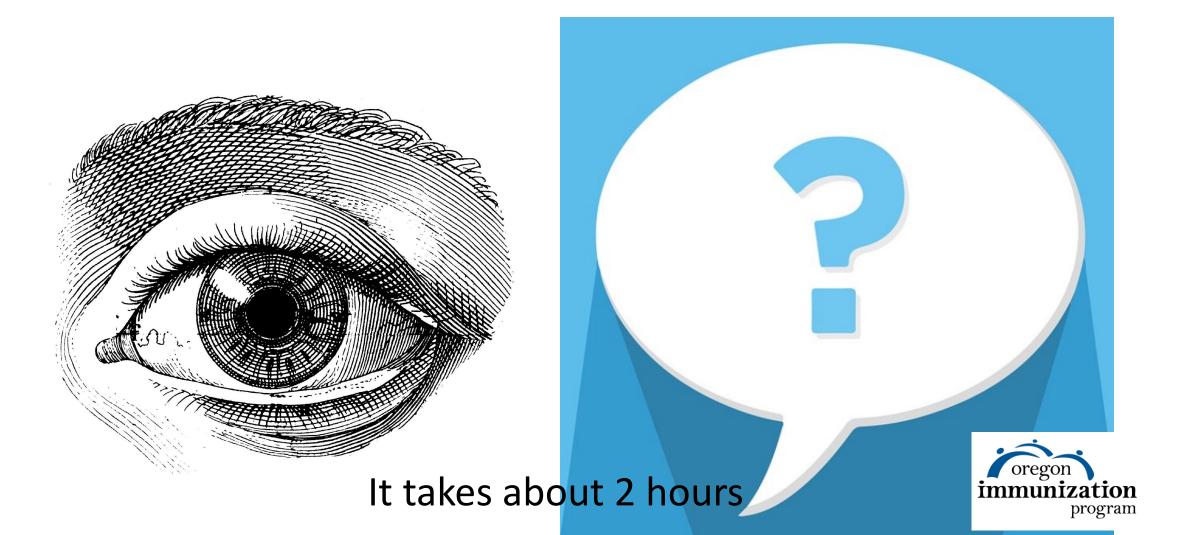
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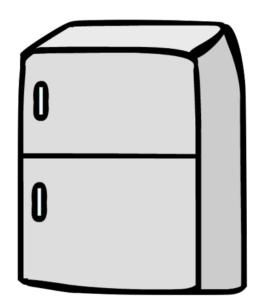


Your Compliance Visit



What happens at the visit?

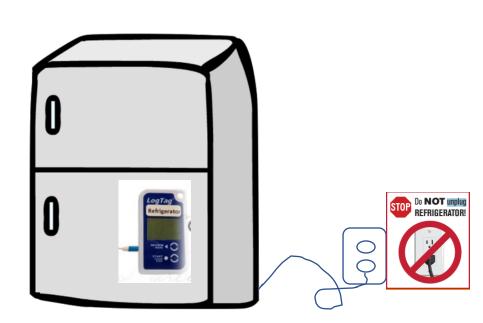






This Photo by Unknown Author is licensed under <u>CC BY-SA-NC</u>

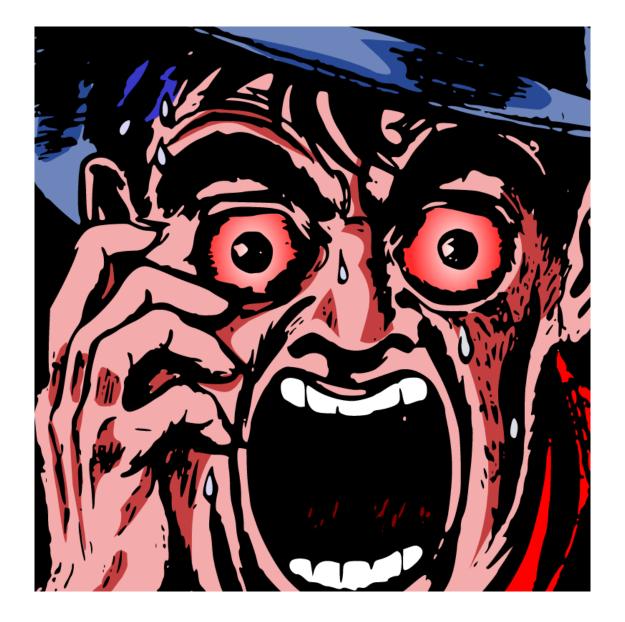
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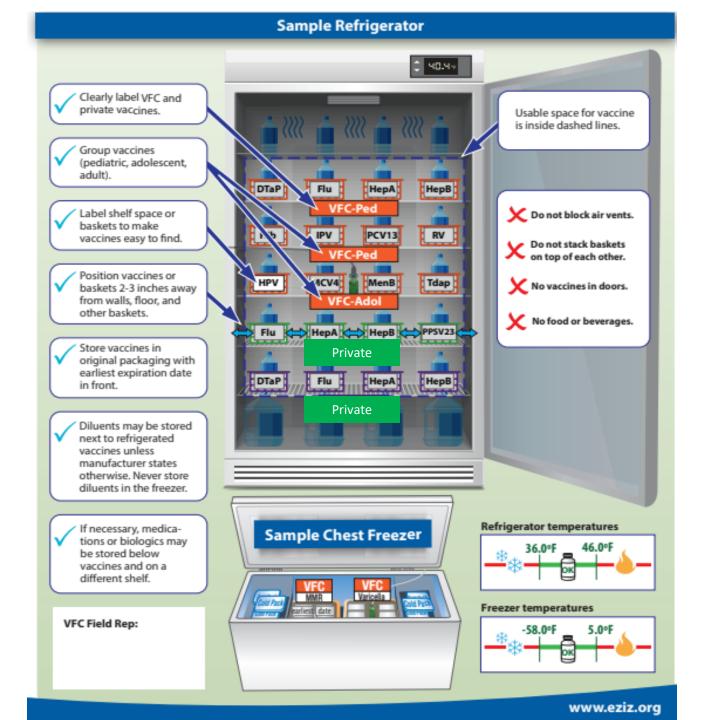






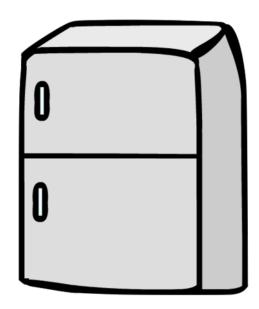








GOOD OR BAD?





GOOD <u>OR</u> BAD?





GOOD AND BAD

Good:

Centrally Placed Probe, separated in baskets, enough room for airflow



Bad:

VFC vs Private stock labeling is not evident and getting close to too crowded



GOOD <u>OR</u> BAD?





BAD





Way Too FULL

GOOD <u>OR</u> BAD?















GOOD OR BAD?











GOOD <u>OR</u> BAD?







BAD OR BAD?



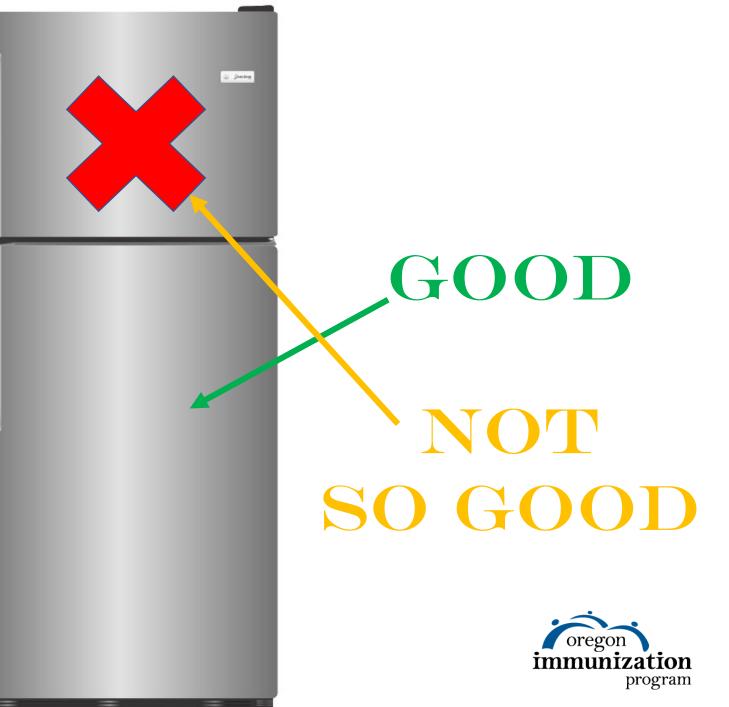


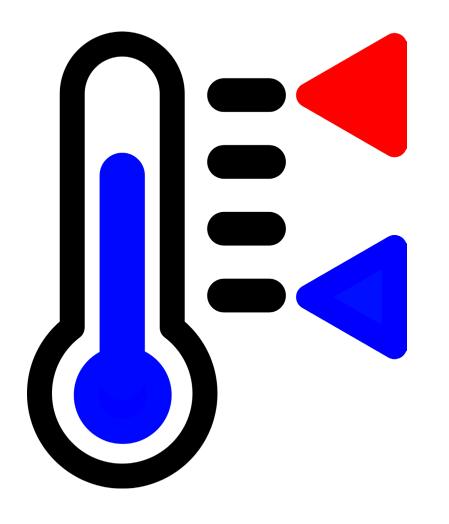


GOOD OR BAD?

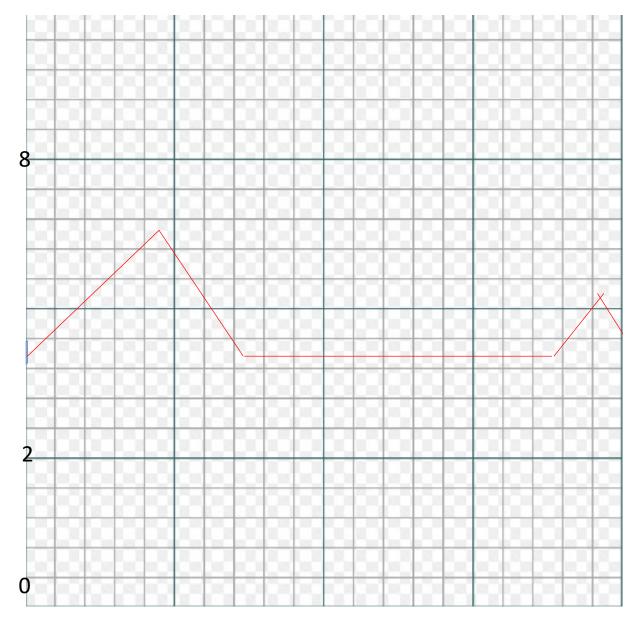












Temperature in C



Fridge Temps in Celsius over Time

Month/Year: VFC Pin:

oregon

program

Temperature Log for Refrigerator - Celsius Days 1-15

Monitor temperatures closely!

1. Write your initials below in "Staff Initials" and note the time in "Exact Time." 2. Record the maximum and minimum tempatures at the beginning of each clinic day. Max and min are the highest and lowest temps reached since the last time you checked them. Documenting the current temperature is optional.

3. If any out-of-range temps, see instructions to the right.

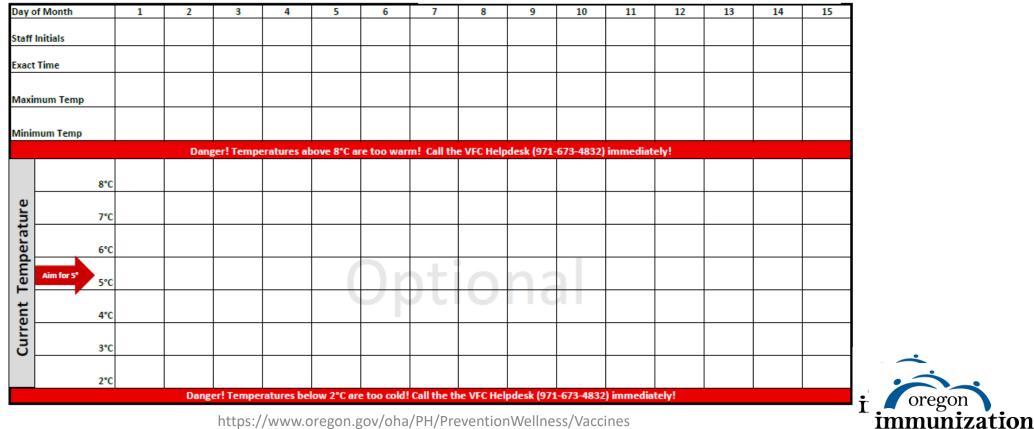
4. Keep this documentation, data logger logs, and vaccine storage troubleshooting records for three years.

Facility Name:

Take action if temp is out of range—too warm (above 8°C) or too cold (below 2°C). 1. Label the vaccines "Do Not Use". Store vaccine in proper conditions as quickly as possible. Do not discard vaccines unless directed to by the Oregon Immunization Program.

Call the Oregon VFC Helpdesk at 971-673-4832 to determine vaccine viability and next steps.

Document the event on your clinic's Vaccine Storage Troubleshooting Record.



https://www.oregon.gov/oha/PH/PreventionWellness/Vaccines Immunization/ImmunizationProviderResources/Pages/provreso

?

Why <u>both</u> the temperature data and the daily temperature logs?





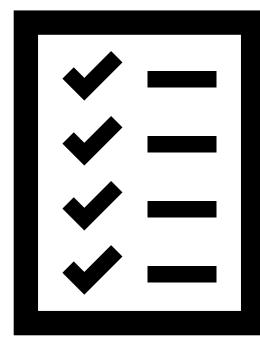
?

Why <u>both</u> the temperature data and the daily temperature logs?

- 1. Data can't be found
- 2. It activates a daily check







CALIBRATIONS



VACCINE INFORMATION STATEMENT

Meningococcal ACWY Vaccine: What You Need to Know

Many vaccine information statements are available in Spanish and other languages. See www.immunize.org/vis

Hojas de información sobre vacunas están disponibles en español y en muchos otros idiomas. Visite www.immunize.org/vis

1. Why get vaccinated?

Meningococcal ACWY vaccine can help protect against meningococcal disease caused by serogroups A, C, W, and Y. A different meningococcal vaccine is available that can help protect against serogroup B.

Meningococcal disease can cause meningitis (infection of the lining of the brain and spinal cord) and infections of the blood. Even when it is treated, meningococcal disease kills 10 to 15 infected people out of 100. And of those who survive, about 10 to 20 out of every 100 will suffer disabilities such as hearing loss, brain damage, kidney damage, loss of limbs, nervous system problems, or severe scars from skin grafts.

Meningococcal disease is rare and has declined in the United States since the 1990s. However, it is a severe disease with a significant risk of death or lasting disabilities in people who get it.

Anyone can get meningococcal disease. Certain people are at increased risk, including:

- Infants younger than one year old
 Adolescents and young adults 16 through
- 23 years old
- People with certain medical conditions that affect the immune system
- Microbiologists who routinely work with isolates of N. meningitidis, the bacteria that cause
- meningococcal disease
- People at risk because of an outbreak in their community

2. Meningococcal ACWY vaccine

Adolescents need 2 doses of a meningococcal ACWY vaccine:

- First dose: 11 or 12 years of age
- Second (booster) dose: 16 years of age

In addition to routine vaccination for adolescents, meningococcal ACWY vaccine is also recommended for **certain groups of people**:

- People at risk because of a serogroup A, C, W, or Y meningococcal disease outbreak
- People with HIV
- Anyone whose spleen is damaged or has been removed, including people with sickle cell disease
- Anyone with a rare immune system condition called "complement component deficiency"
- Anyone taking a type of drug called a "complement inhibitor," such as eculizumab (also called "Soliris") or ravulizumab (also called "Ultomiris")
- Microbiologists who routinely work with isolates of N. meningitidis
- Anyone traveling to or living in a part of the world where meningococcal disease is common, such as parts of Africa
- College freshmen living in residence halls who have not been completely vaccinated with meningococcal ACWY vaccine
 U.S. military recruits



U.S. Department of Health and Human Services Centers for Disease Control and Prevention



Ten Records



- Patient Name
- Patient DOB
- Patient's VFC Eligibility Status
- Address of Clinic
- Name, Lot #, Manufacturer of vaccine
- Date when dose administered
- Name and Title of individual administering the vaccine
- Date when VIS was given <u>and</u> VIS publication date



Maximum allowable charge for VFC Vaccine



Maximum allowable charge for VFC Vaccine





Maximum allowable charge for VFC Administration fee

Billing Insurance: Up to you, but there's a limit on what they'll pay



Maximum allowable charge for VFC Administration fee

Billing Individuals:



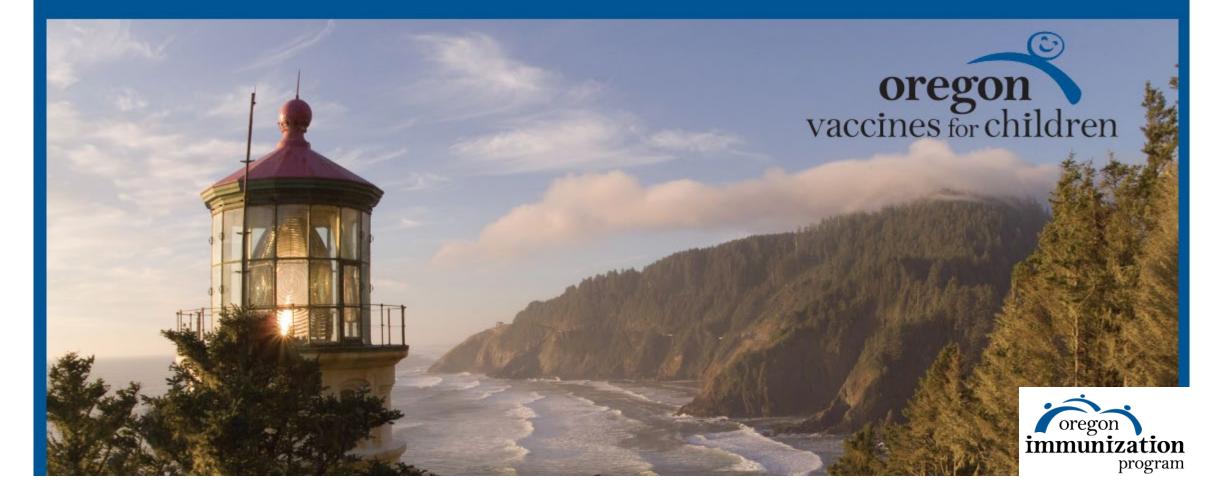
Billing Maximum allowable charge for VFC <u>Administration fee</u> Billing Individuals:

*Maximum of \$21.96 per shot
*Max of one bill after date of service no later than 90 days after service
*Collections not allowed
*Must waive if individual cannot pay/no balance billing

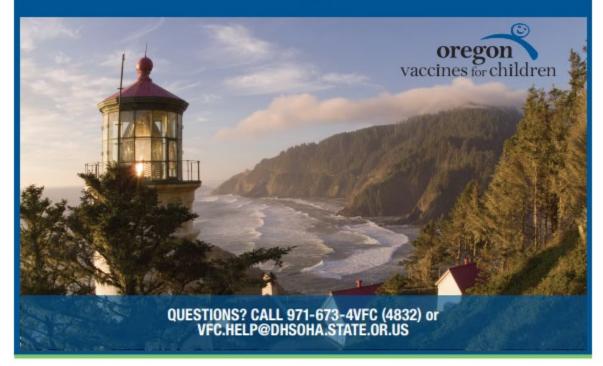
*To Uninsured (+Underinsured) and American Indian/Alaska Native recipients only



Oregon Vaccines for Children Vaccine Management Guide



Oregon Vaccines for Children Vaccine Management Guide



CLINIC INFORMATION

Clinic name:	VFC PIN:	ALERT IIS number:

KEY STAFF

Responsible provider:
Primary VFC contact:
Back-up VFC contact:



VFC task list

VFC clinic staff must ensure that vaccine is appropriately stored and managed at all times.

Daily tasks	Take once daily minimum and maximum temperatures. Do so at the start of the day.
	Document all immunizations.
Neekly	Download and review data loggers.
	Rotate vaccine stock.
Monthly	Do a vaccine inventory count.
	Adjust ALERT IIS inventory to match physical inventory.
	Troubleshoot any data quality issues you discover due to inventory count.
Annually	VFC Recertification (January).
	Flu vaccine management:
	Prebook flu vaccine for upcoming season (January)
	Return expired flu vaccine (July)
	Review/update Vaccine Management Guide, sign and date.
	Take VFC overview and self-assessment training (primary and back-up contacts).
Every other year	Take Vaccine Management Trainings (at least two staff).
	The trainings cover:
	Storing vaccines
	Preparing vaccines, and
	Administering vaccines.
	Complete a VFC site visit.
	Calibrate thermometers.
ls needed	Place vaccine orders (after you submit the reconciled inventory count).
	Document borrowed doses and pay them back within 90 days.
	Add private stock into ALERT IIS inventory upon receipt of inventory.
	Complete vaccine transfer documentation in ALERT IIS.
	Update VIS.
	Submit temperature logs to Oregon Immunization Program (when requested).
	Respond to and document temperature excursions in your clinic's vaccine storage
	troubleshooting record.
	Update clinic shipping hours in ALERT IIS.
	Report changes of key staff to VFC program.
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Pro Tip: Best results come from checking inventory more than once per month



VFC task list

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	Respond to and document temperature excursions in your clinic's vaccine storage
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	Update clinic shipping hours in ALERT IIS.
	Report changes of key staff to VFC program.
	Manage short-dated vaccine.

Even More Pro Tip: Translate this into a schedule on your calendar



The Vaccines For Children (VFC) program is a federally funded program that provides vaccines at no cost to children who might not otherwise be vaccinated because of inability to pay. CDC buys vaccines at a discount and distributes them to grantees—i.e., state health departments and certain local and territorial public health agencies—which in turn distribute them at no charge to those private physicians' offices and public health clinics registered as VFC providers. Children who are eligible* for VFC vaccines are entitled to receive those vaccines recommended by the Advisory Committee on Immunization Practices (ACIP).

Private clinic coding chart			
Age	Definition	Eligibility codes	Vaccine stock
0 through 18	Oregon Health Plan (OHP) or Medicaid M VFC		VFC
	No insurance N VFC		VFC
	American Indian or Alaska Native A VFC		VFC
	Underinsured	F (FQHC or RHC only)	VFC
All ages	Privately insured children or B Privately adults on OHP or other insurance		Private
	OIP special projects (rarely used)	S	Special project

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Never, except FQHC or RHC – must refer to LPHA

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Rare if ever, except for COVID-19 Immunizations What happens when the lights go out?



Section 6: Vaccine emergency plan

What happens when the lights go out?

Key phone numbers and information

Write down storage unit details, key phone numbers and other instructions. Primary and backup staff should keep a copy of this information along with building keys and alarm codes in case emergency vaccine relocation or storage unit maintenance is required.

Vaccine storage equipment				
Unit type (e.g., freezer)	Location	Brand	Model #	Maintenance needs

Thermometers			
Primary or back-up	Brand	Model/serial #	Calibration due date

Maintenance/repair company:	Phone number:
nantonanooropan oompany.	There hander.
Power company:	Phone number:
Calibration company/laboratory:	Phone number:
ocation of calibration certificates:	Location of back-up thermometers:

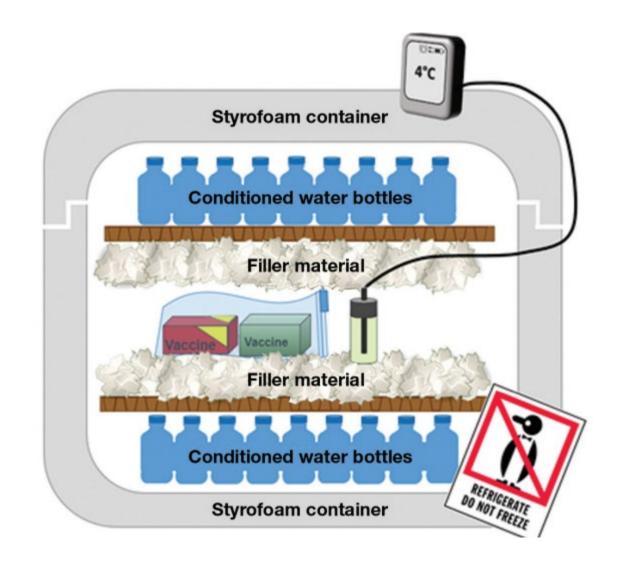


Section 6: Vaccine emergency plan

Emergency Plan: have a plan ready to go that someone could understand from reviewing your Management Guide

After-hours building access Alarm codes and instructions:		
Design looks and loop		
Doors, locks and keys:		
Light switches and flashlights:		
Circuit breaker location and instructions:		
Generator instructions:		
Senerator instructions:		
Location of generator and fuel:		
Routine maintenance and generator testing ir	instructions:	
Alternative storage site		
Facility name and contact person:	Phone number:	
Address:		







You must update your clinic's vaccine management guide:

- Annually
- · Whenever key staff changes, and
- · Whenever requested by the Vaccines for Children (VFC) program.

At that time, primary and back-up contacts as well as all staff who give vaccinations must review and sign the guide. All clinic staff are responsible to ensure the practice of proper vaccine management as outlined in this guide. The most current version is always available on the Oregon VFC website: http://bit.ly/VFCProviderResources

Date reviewed//	Date reviewed//
Primary contact signature:	Primary contact signature:
Back-up contact signature:	Back-up contact signature:
Additional staff signatures:	Additional staff signatures:



	Troubleshoot any data quality issues you discover due to inventory count.
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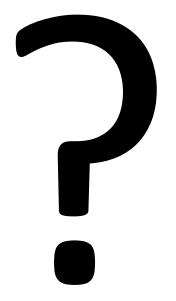
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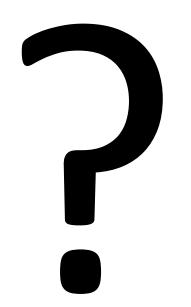
VFC Personnel





VFC Personnel

- Trainings Completed
- Updated with Immunization Program





VFC Eligibility









Admin Fee





Adverse Events







Oregon Vaccine Stewardship Law: OAR 333-047-0010 to 0050 (State-supplied Vaccine Accountability)





Accountability

Where did the vaccine go? Can you tell from ALERT? Did it go to patients vs. waste?





Deductions

Are the immunizations you submit interacting with ALERT IIS inventory? Matching Lot Numbers is the Key





Outstanding Transfers





Public and Private Stock

All Age-appropriate VFC vaccines

All Age-appropriate VFC Vaccines





Borrowing / Miscoding

- Using the right vaccine stock for the right patient
- Submitting the right vaccine eligibility code





Alpha Stock Images - http://alphastockimages.com/

Compliance

BIG 5

- Temperature Log
- Excursions
- Vaccine Information Statements
- Full Vaccine Suite
- Borrowing/Miscoding



A BIG 5

- Temperature Log
- Excursions
- Vaccine Information Statements
- Full Vaccine Suite
- Borrowing/Miscoding



BIG 5

- Temperature Log
- Excursions
- Vaccine Information Statements
- Full Vaccine Suite
- Borrowing/Miscoding



Temperature Log



Temperature Log for Refrigerator - Celsius Davs 1-15

Month/Year:

VFC Pin:

program

Monitor temperatures closely!

1. Write your initials below in "Staff Initials" and note the time in "Exact Time." 2. Record the maximum and minimum tempatures at the beginning of each clinic day. Max and min are the highest and lowest temps reached since the last time you checked them. Documenting the current temperature is optional.

3. If any out-of-range temps, see instructions to the right.

4. Keep this documentation, data logger logs, and vaccine storage troubleshooting records for three years.

Facility Name:

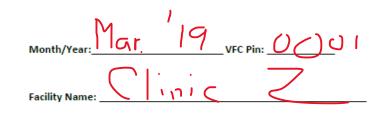
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2. Call the Oregon VFC Helpdesk at 971-673-4832 to determine vaccine viability and next steps.

Day o	f Month	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	1
Staff I	nitials																
Exact	Time																
Maxin	num Temp																
Minim	num Temp																
			Dan	ger! Temp	eratures al	bove 8°C a	re too war	m! Call th	e VFC Help	desk (971 [.]	-673-4832)	immediat	ely!				
	8°C																
ure	7°C																
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Temperature Log for Refrigerator - Celsius Days 1-15



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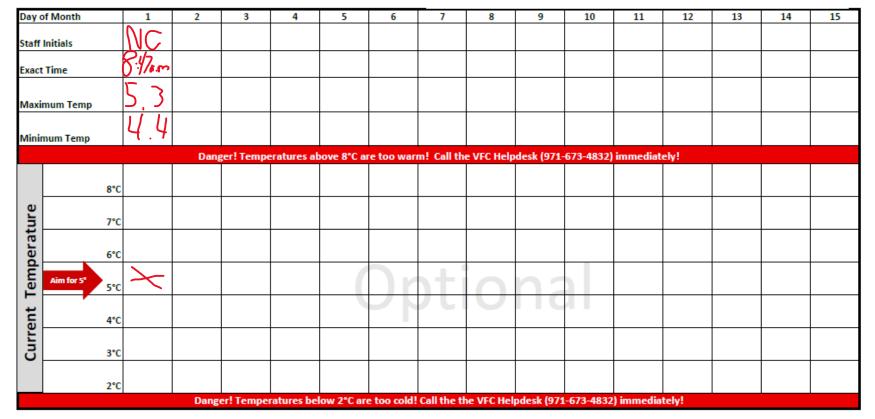
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2. Call the Oregon VFC Helpdesk at 971-673-4832 to determine vaccine viability and next steps.

Document the event on your clinic's Vaccine Storage Troubleshooting Record.



https://www.oregon.gov/oha/PH/PreventionWellness/Vaccines Immunization/ImmunizationProviderResources/Pages/provreso

Mar / 2023

VFC Pin: P999999

imperatures closely!

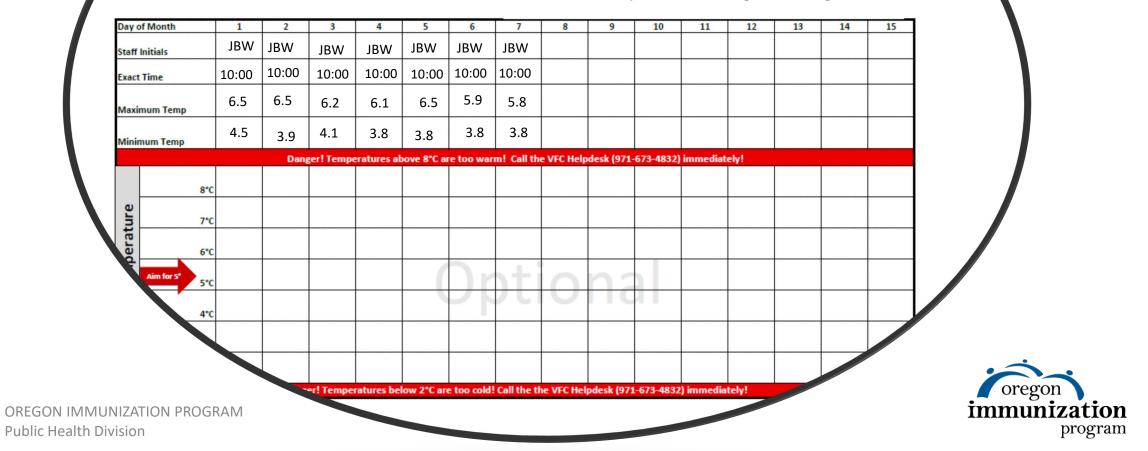
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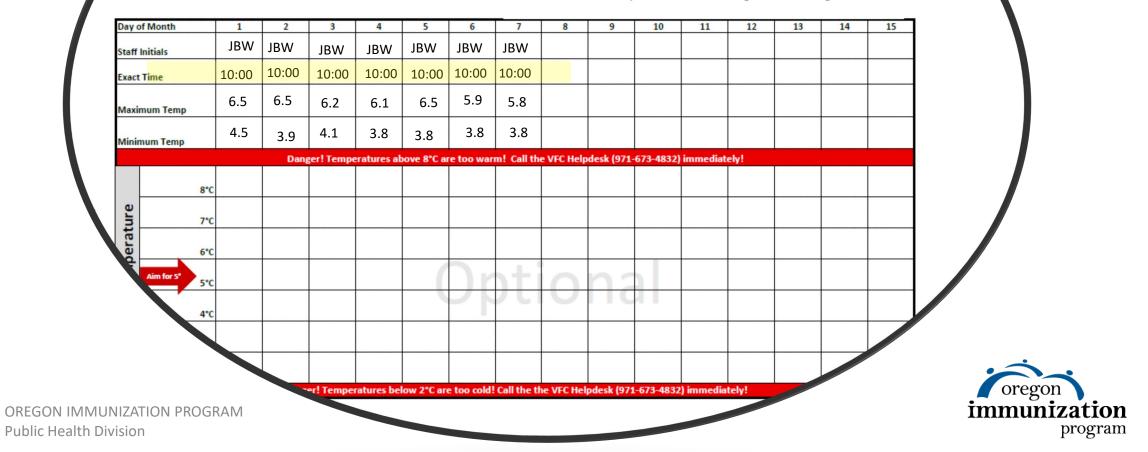
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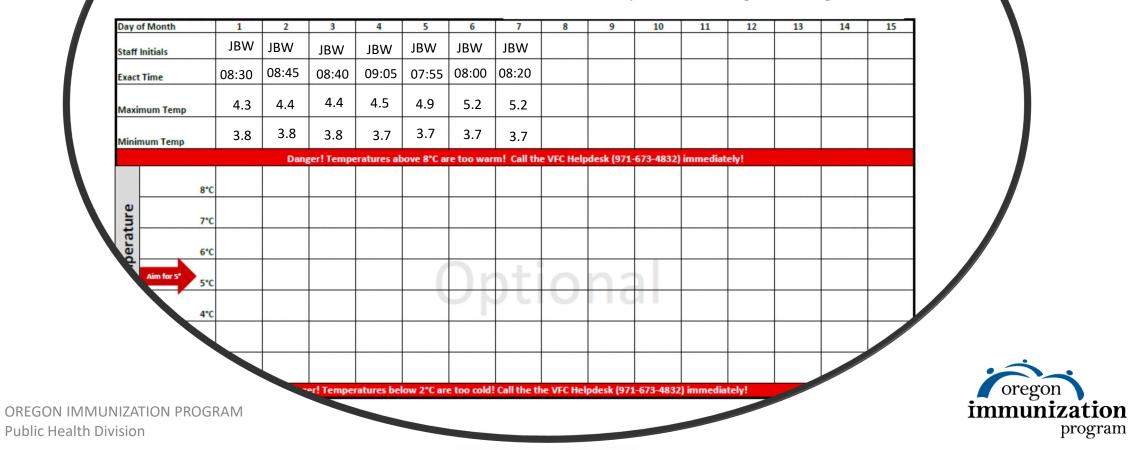
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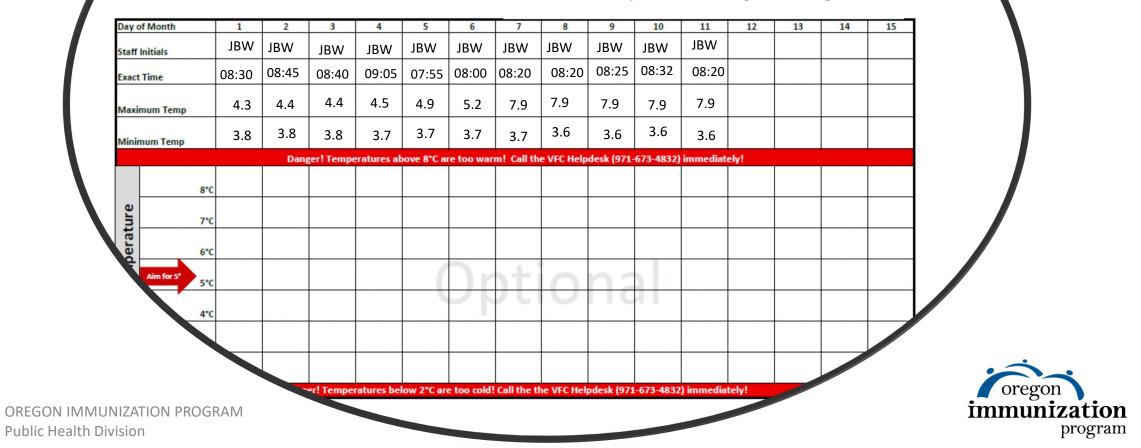
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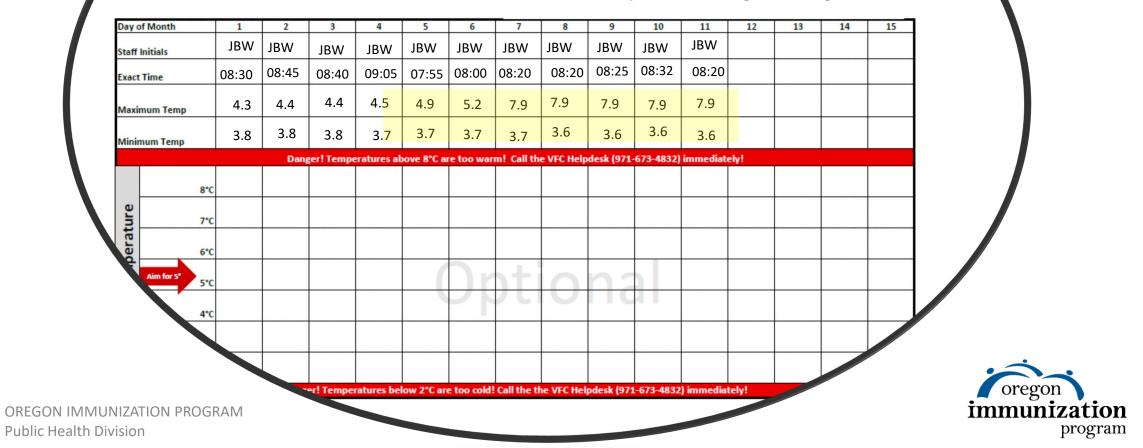
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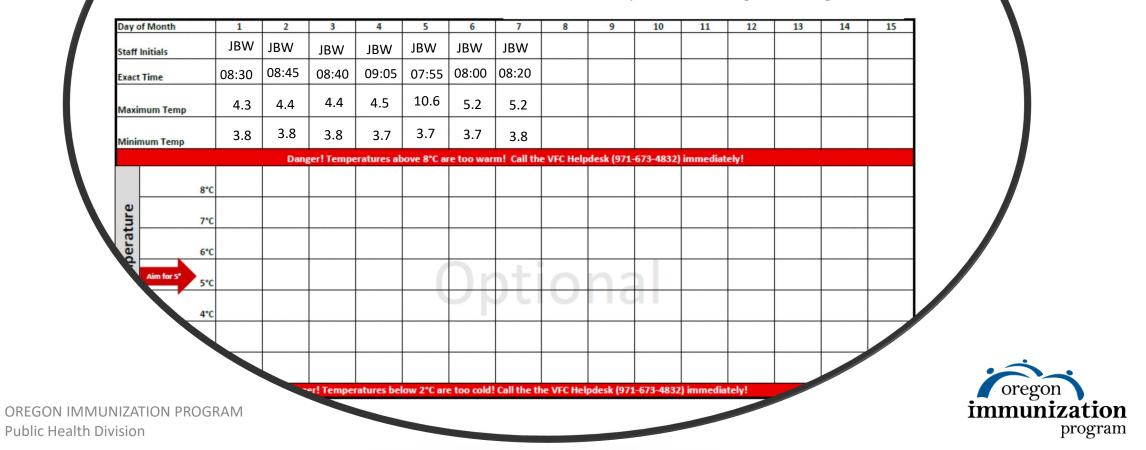
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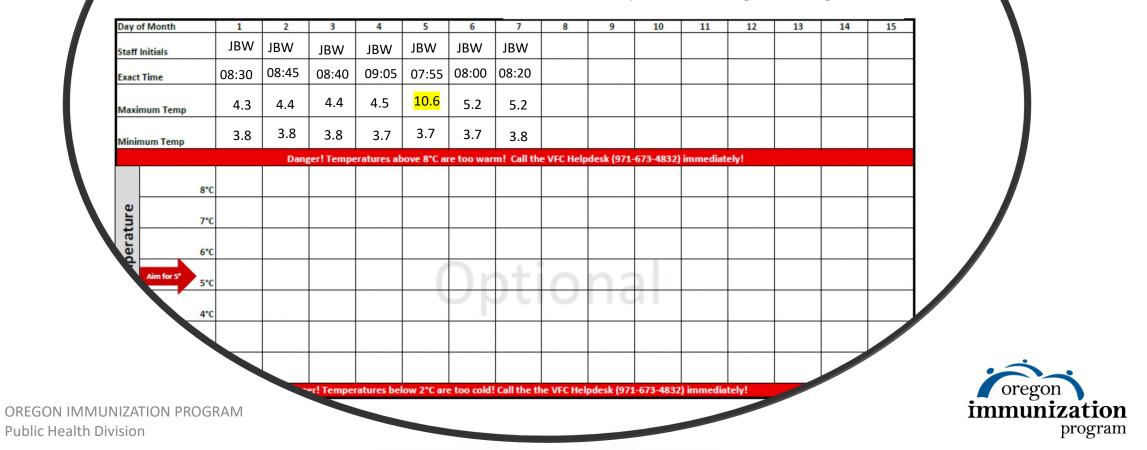
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P Temperature Log for Freezer - Fahrenheit Days 1-15

Month/Year:______VFC Pin: _____

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Facility Name: ____

Take action if temp is out of range—too warm (above 5°F).

1. Label the vaccines "Do Not Use". Store vaccine in proper conditions as quickly as possible. Do not discard vaccines unless directed to by the Oregon Immunization Program.

2. Call the Oregon VFC Helpdesk at 971-673-4832 to determine vaccine viability and next steps.

Day	of Month	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Staf	f Initials	NC	NC	NC	NC	NC	NC	NC								
Exac	ct Time	8	9.7	8:15	8:05	7:58	8:40	7:49								
Max	cimum Temp	-8	-7.	-2.1	-3.0	5.1	5.1	5.1								
Min	imum Temp	-6	X.D	-9.6	-9.6	-9.6	-9.6	-9.6								
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P Temperature Log for Freezer - Fahrenheit Days 1-15

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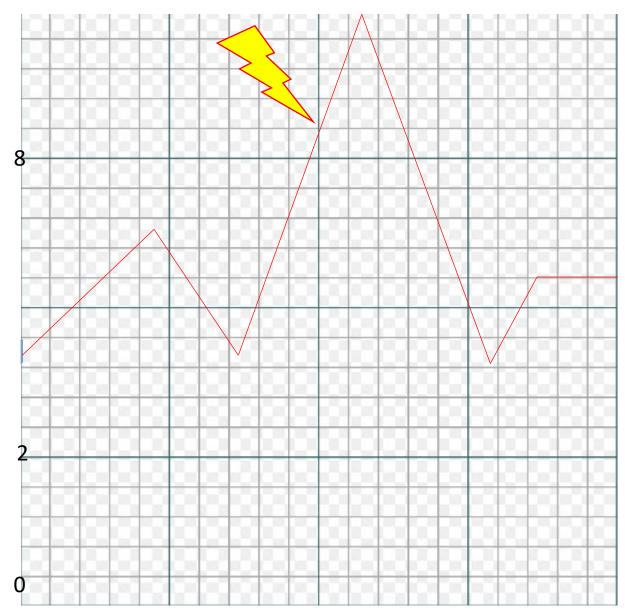
Day	of Month	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Staf	f Initials	NC	NC	NC	NC	NC	NC	NC								
Exac	:t Time	8	977	8:15	8:05	7:58	8:40	<u>7:49</u>								
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Min	imum Temp	-6	X.D	-9.6	-9.6	-9.6	-9.6	-9.6		-						
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	4°F	:														
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	-5°F to -58°F	\succ														



BIG 5

- Temperature Log
- Excursions
- Vaccine Information Statements
- Full Vaccine Suite
- Borrowing/Miscoding





Temperature in C

Fridge Temps in Celsius over Time



If temperatures are out of range:

- 1. Restrict use of the refrigerator or freezer. Place a "DO NOT USE" sign on the unit. Also, notify your clinic's primary responsible staff.
- 2. Determine the cause and take action. The temperature excursion scenarios below give examples of how you might handle different types of excursions.
- 3. Notify the VFC Help Desk at 971-673-4VFC (4832) or vfc.help@dhsoha.state.or.us (You don't need to notify VFC if temperatures go out of range for less than half an hour or less than one degree Celsius.)
- 4. Document the incident. Include the:
 - » Length of excursion
 - » Minimum and maximum temperatures
 - » Steps taken to address the excursion, and
 - » Outcome in your vaccine storage troubleshooting record, available here: http://bit.ly/ VFCProviderResources.

Vaccine Storage Troubleshooting Record (check one) Refrigerator Freezer Ultra-Cold Freezer

Use this form to document any unacceptable vaccine storage event, such as exposure of refrigerated vaccines to temperatures that are outside the manufacturers' recommended storage ranges.

Date & Time of Event If multiple, related events occurred, see Description of Event below.	Storage Unit Tempera at the time the problem wa		Room Temperature at the time the problem was discovered	Person Completing Report				
Date:	Temp when discovered:		Temp when discovered:	Name:				
Time:	Minimum temp:	Maximum temp:	Comment (optional):	Title:	Date:			

Description of Event (If multiple, related events occurred, list each date, time, and length of time out of storage.)

General description (i.e., what happened?)

• Estimated length of time between event and last documented reading of storage temperature in acceptable range (2° to 8°C [36° to 46°F] for refrigerator; -50° to -15°C [-58° to 5°F] for freezer; -80° to -60°C [-112° to -76°F] for ultra-cold freezer (may be used for Pfizer COVID-19 vaccine).

Inventory of affected vaccines, including (1) lot #s and (2) whether purchased with public (for example, VFC) or private funds (Use separate sheet if needed, but maintain the inventory with this troubleshooting record.)
 At the time of the event, what else was in the storage unit? For example, were there water bottles in the refrigerator and/or frozen coolant packs in the freezer?

At the time of the event, what else was in the storage unit: For example, were there water bottles in the reingerator a
 Prior to this event, have there been any storage problems with this unit and/or with the affected vaccine?

Include any other information you feel might be relevant to understanding the event.

Action Taken (Document thoroughly. This information is critical to determining whether the vaccine might still be viable!)

• When were the affected vaccines placed in proper storage conditions? (Note: Do not discard the vaccine. Store exposed vaccine in proper conditions and label it "do not use" until after you can discuss with your state/ local health department and/or the manufacturer[s].)

· Who was contacted regarding the incident? (For example, supervisor, state/local health department, manufacturer-list all.)

· IMPORTANT: What did you do to prevent a similar problem from occurring in the future?

Results

• What happened to the vaccine? Was it able to be used? If not, was it returned to the distributor? (Note: For public-purchase vaccine, follow your state/local health department instructions for vaccine disposition.)

DISTRIBUTED BY THE

BIG 5

- Temperature Log
- Excursions
- Vaccine Information Statements
- Full Vaccine Suite
- Borrowing/Miscoding



Meningococcal ACWY Vaccine: What You Need to Know

Many vaccine information statements are available in Spanish and other languages. See www.immunize.org/vis Hojas de información sobre vacunas están

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1. Why get vaccinated?

Meningococcal ACWY vaccine can help protect against meningococcal disease caused by serogroups A, C, W, and Y. A different meningococcal vaccine is available that can help protect against serogroup B.

Meningococcal disease can cause meningitis (infection of the lining of the brain and spinal cord) and infections of the blood. Even when it is treated, meningococcal disease kills 10 to 15 infected people out of 100. And of those who survive, about 10 to 20 out of every 100 will suffer disabilities such as hearing loss, brain damage, kidney damage, loss of limbs, nervous system problems, or severe scars from skin grafts.

Meningococcal disease is rare and has declined in the United States since the 1990s. However, it is a severe disease with a significant risk of death or lasting disabilities in people who get it.

Anyone can get meningococcal disease. Certain people are at increased risk, including: • Infants younger than one year old

- Adolescents and young adults 16 through 23 years old
- People with certain medical conditions that affect
 the immune system
- Microbiologists who routinely work with isolates of N. meningitidis, the bacteria that cause meningococcal disease
- People at risk because of an outbreak in their community

2. Meningococcal ACWY vaccine

Adolescents need 2 doses of a meningococcal ACWY vaccine:

- · First dose: 11 or 12 years of age
- · Second (booster) dose: 16 years of age

In addition to routine vaccination for adolescents, meningococcal ACWY vaccine is also recommended for certain groups of people:

- People at risk because of a serogroup A, C, W, or Y meningococcal disease outbreak
- · People with HIV
- Anyone whose spleen is damaged or has been removed, including people with sickle cell disease
- Anyone with a rare immune system condition called "complement component deficiency"
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 U.S. military recruits





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U.S. Department of Health and Human Services Centers for Disease Control and Prevention People sometimes faint after medical procedures, including vaccination. Tell your provider if you feel dizzy or have vision changes or ringing in the ears.

As with any medicine, there is a very remote chance of a vaccine causing a severe allergic reaction, other serious injury, or death. about ming a claim.

7. How can I learn more?

- Ask your health care provider.
- Call your local or state health department.
- Visit the website of the Food and Drug Administration (FDA) for vaccine package inserts and additional information at <u>www.fda.gov/vaccines-blood-biologics/vaccines</u>.
- Contact the Centers for Disease Control and Prevention (CDC):
 - Call 1-800-232-4636 (1-800-CDC-INFO) or
 - Visit CDC's website at <u>www.cdc.gov/vaccines</u>.

Vaccine Information Statement Meningococcal ACWY Vaccine





Meningococcal ACWY Vaccine: What You Need to Know

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Up To Date?

All ACIP provider profile vaccine

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- o.o. minung reeruns





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Up To Date?

All ACIP provider profile vaccines?

Languages?

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6 Month Rule

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- People at risk because of an outbreak in their community

2. Meningococcal ACWY vaccine

Adolescents need 2 doses of a meningococcal ACWY vaccine:

- · First dose: 11 or 12 years of age
- · Second (booster) dose: 16 years of age

In addition to routine vaccination for adolescents, meningococcal ACWY vaccine is also recommended for certain groups of people:

- People at risk because of a serogroup A, C, W, or Y meningococcal disease outbreak
- · People with HIV
- Anyone whose spleen is damaged or has been removed, including people with sickle cell disease
- Anyone with a rare immune system condition called "complement component deficiency"
- Anyone taking a type of drug called a "complement inhibitor," such as eculizumab (also called "Soliris") or ravulizumab (also called "Ultomiris")
- Microbiologists who routinely work with isolates of N. meningitidis
- Anyone traveling to or living in a part of the world where meningococcal disease is common, such as parts of Africa
- College freshmen living in residence halls who have not been completely vaccinated with meningococcal ACWY vaccine
 U.S. military recruits





BIG 5

- Temperature Log
- Excursions
- Vaccine Information Statements
- Full Vaccine Suite
- Borrowing/Miscoding



Routine A	IP Recommended Vaccines	Reccomended Age Range	
	DTAP	2 Months- 6 years	
	Hep A	12 Months - 23 months	
	Hep B	Birth- 18 Months	
	Hib	2 Months -15 Months	
	HPV	9 Years - 26 Years	And flu, in season
	MMR	1 Year - 6 years	And hay in season
	Meningococcal Conjugate ACWY	11 years - 16 Years	
	PCV13- Pneumococcal	2 Months - 15 Months	Covid, later
	Polio	2 Months - 6 Years	
	Rotavirus	2 Months -6 Months	RSV ?
	TDAP/ TD	11 Years- Adult	
	Varicella	12 Months - 6 Years	

NI.	on-Routine ACIP Recommended Vaccines	Dessemended Are Dense
IN	on-Routine ACIP Recommended vaccines	Reccomended Age Range
	MenB	16 - Adult (Clinic discretion)
	PPSV23- Pneumococcal Polysaccharide	2 years - Adult (high risk groups



0.0				20	52			
	uLaval Quad PF 5mL	Private	J39G3	10X1 SYRINGES 2022- 23	19515-0808- 52	202	Y	06/30/2023
	uzone Quad PF 5mL	State	U7684BA	10X1 VIALS 2022-23	49281-0422- 10	37	Y	06/30/2023
<u> </u>	ardasil 9	State	W011264	10X1 SYRINGES	00006-4121- 02	10	Y	09/05/2024
<u> </u>	ardasil 9	Private	W014209	10X1 SYRINGES	00006-4121- 02	20	Y	01/06/2025
	<u>fanrix</u>	State	9HP9Z	10X1 SYRINGES	58160-0810- 52	4	Y	04/21/2024
	<u>POL</u>	State	V1A021M	10 DOSE VIAL	49281-0860- 10	10	Y	02/17/2024
	<u>POL</u>	Private	V1A024M	10 DOSE VIAL	49281-0860- 10	7	Y	02/17/2024
	<u>POL</u>	Private	V1B891M	10 DOSE VIAL	49281-0860- 10	10	Y	06/01/2024
	inrix	State	5AY2J	10X1 SYRINGES	58160-0812- 52	7	Y	06/10/2024
<u>Me</u>	enactra	State	U7483AA	5X1 VIALS	49281-0589- 05	3	Y	10/20/2023
<u>Me</u>	enQuadfi	State	U7449AB	5X1 VIALS	49281-0590- 05	3	Y	09/23/2024
<u>Me</u>	enQuadfi	State	U7576AA	5X1 VIALS	49281-0590- 05	5	Y	02/28/2025
	<u>enQuadfi</u>	Private	U7595AB	5X1 VIALS	49281-0590- 05	19	Y	03/11/2025
	<u>MR II</u>	State	U029793	10X1 VIALS	00006-4681- 00	4	Y	09 oreg
	<u>MR II</u>	State	W007041	10X1 VIALS	00006-4681- 00	10	Y	02

0.011L			20	52			
<u>FluLaval Quad PF</u> <u>0.5mL</u>	Private	J39G3	10X1 SYRINGES 2022- 23	19515-0808- 52	202	Y	06/30/2023
Fluzone Quad PF 0.5mL	State	U7684BA	10X1 VIALS 2022-23	49281-0422- 10	37	Y	06/30/2023
<u>Gardasil 9</u>	State	W011264	10X1 SYRINGES	00006-4121- 02	10	Y	09/05/2024
<u>Cardasil 0</u>	Private	W014200	10X1 SYRINCES	00006-4121- 02	20	Y	01/06/2025
Infanrix	State	9HP9Z	10X1 SYRINGES	58160-0810- 52	4	Y	04/21/2024
	State	V1A021M	10 DOSE VIAL	49281-0860- 10	10	Y	02/17/2024
IPOL	Private	V1A024M	10 DOSE VIAL	49281-0860- 10	7	Y	02/17/2024
IPOL	Private	V1B891M	10 DOSE VIAL	49281-0860- 10	10	Y	06/01/2024
Kinrix	State	5AY2J	10X1 SYRINGES	58160-0812- 52	7	Y	06/10/2024
<u>Menactra</u>	State	U7483AA	5X1 VIALS	49281-0589- 05	3	Y	10/20/2023
<u>MenQuadfi</u>	State	U7449AB	5X1 VIALS	49281-0590- 05	3	Y	09/23/2024
<u>MenQuadfi</u>	State	U7576AA	5X1 VIALS	49281-0590- 05	5	Y	02/28/2025
<u>MenQuadfi</u>	Private	U7595AB	5X1 VIALS	49281-0590- 05	19	Y	03/11/2025
MMR II	State	U029793	10X1 VIALS	00006-4681- 00	4	Y	09 orego immun
MMR II	State	W007041	10X1 VIALS	00006-4681- 00	10	Y	02

<u>COVID19 Pfizer</u> <u>Peds 5-11 (Orange</u> Cap)	State	FT1551	10X10 MULTI-DOSE VIALS	59267-1055- 04	300	Y	05/31/2023
DAPTACEL	Private	C5893AA	10X1 VIALS	49281-0286- 10	3	Y	06/21/2023
DAPTACEL	Private	C5980AB	10X1 VIALS	49281-0286- 10	10	Y	04/06/2024
FLUAD Quadrivalent	Private	346384	10X1 SYRINGES 2022- 23	70461-0122- 03	7	Y	06/27/2023
<u>FluLaval Quad PF</u> 0.5mL	Private	AC5R3	10X1 SYRINGES 2022- 23	19515-0808- 52	464	Y	06/30/2023
<u>FluLaval Quad PF</u> 0.5mL	Private	J39G3	10X1 SYRINGES 2022- 23	19515-0808- 52	202	Y	06/30/2023
							immunization program

BIG 5

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Oregon Vaccines for Children Borrowing Log

Directions for use of borrowing log:

When a provider has borrowed a vaccine from VFC stock to administer to a patient not eligible for VFC, or vice versa, the borrowing form must be **COMPLETELY FILLED OUT** for *each* borrowing occurrence with *each* vaccine listed on a separate row of the form. These borrowing logs must be kept as part of the VFC program records for 3 years and be made available to the VFC staff during the VFC Site Visit or upon request by the Oregon Immunization Program.

Note: Clinics cannot borrow state-supplied seasonal influenza vaccine for privately insured patients. Providers may use private stock seasonal influenza vaccine to vaccinate VFC eligible children if VFC seasonal influenza stock is not yet available. Those private stock doses used on VFC eligible children can later be replaced when VFC stock becomes available.

For *each* borrowed vaccine a patient receives, all of the following must be documented:

- Vaccine name
- Patient's name OR unique patient ID
- Patient's date of birth
- Private or VFC dose borrowed
- Date vaccine borrowed
- Reason vaccine borrowed
- Date vaccine paid back to either VFC or Private stock

Provider must sign to certify accuracy and compliance with VFC requirements.

Replacement must be made within 90 days unless clinic can justify delay.

"I hereby certify, subject to penalty under the False Claims Act (31 U.S.C. § 3730) and other applicable Federal and state law, that VFC vaccine dose borrowing and replacement reported on this form has been accurately reported and conducted in conformance with VFC provisions for such borrowing and further certify that all VFC doses borrowed during the noted time period have been fully reported on this form."



Provider Name: Provider Signature:	Date:
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Oregon Vaccines for Children Borrowing Log

Vaccine	Patient Name or ID	DOB	Stock Borrowed	Lot # (Optional)	Date Borrowed	Reason Borrowed	Date Paid Back ¹
Example: ActHib	Jane Doe	11/8/17	Private	UI181AAC	1/20/18	8	2/2/18

Reasons for Borrowing VFC Vaccine:

- 1. Private vaccine shipment delay (vaccine order placed on time/delay in shipping)
- 2. Private vaccine not usable on arrival (vials broken, temperature monitor out of range)
- 3. Ran out of private vaccine between orders (not due to shipping delay)
- 4. Short-dated private dose was exchanged with VFC dose
- 5. Accidental use of VFC dose for private patient
- 6. Replacement of Private dose with VFC when insurance plan did not cover vaccine
- 7. Other Explanation Required

Reasons for Borrowing Private Vaccine:

- 8. VFC vaccine shipment delay (order placed on time/delay in shipping)
- 9. VFC vaccine not usable on arrival (vials broken, temperature monitor out of range)
- 10. Ran out of VFC vaccine between orders (not due to shipping delays)
- 11. Short-dated VFC dose was exchanged for Private dose
- 12. Accidental use of Private dose for a VFC eligible patient
- 13. Other Explanation Required





Private clinic coding chart			
Age	Definition	Eligibility codes	Vaccine stock
0 through 18	Oregon Health Plan (OHP) or Medicaid	М	VFC
	No insurance	Ν	VFC
	American Indian or Alaska Native	A	VFC
	Underinsured	F (FQHC or RHC only)	VFC
All ages	Privately insured children or adults on OHP or other insurance	В	Private
	OIP special projects (rarely used)	S	Special project

An 18-year-old whose only insurance is Oregon Health Plan comes in for a TDaP vaccine.

What eligibility code should be assigned ? Which stock of vaccine should they receive?



Private clinic coding chart				
Age	Definition	Eligibility codes	Vaccine stock	
0 through 18	Oregon Health Plan (OHP) or Medicaid	М	VFC	
	No insurance	Ν	VFC	
	American Indian or Alaska Native	Α	VFC	
	Underinsured	F (FQHC or RHC only)	VFC	
All ages	Privately insured children or adults on OHP or other insurance	В	Private	
	OIP special projects (rarely used)	S	Special project	

An 18-year-old whose only insurance is Oregon Health Plan comes in for a TDaP vaccine.

What eligibility code should be assigned ? **M** Which stock of vaccine should they receive? **VFC/State-supplied**



Private clinic coding chart				
Age	Definition	Eligibility codes	Vaccine stock	
0 through 18	Oregon Health Plan (OHP) or Medicaid	М	VFC	
	No insurance	N	VFC	
	American Indian or Alaska Native	A	VFC	
	Underinsured	F (FQHC or RHC only)	VFC	
All ages	Privately insured children or	В	Private	
	adults on OHP or other insurance			
	OIP special projects (rarely used)	S	Special project	

An 18-year-old whose only insurance is Oregon Health Plan comes in for a TDaP vaccine.

The clinic has run out of state-supplied TDaP vaccine but has privately purchased TDaP vaccine in stock, what should it do? If it gives vaccine, what eligibility code should be assigned?



Private clinic coding chart			
Age	Definition	Eligibility codes	Vaccine stock
0 through 18	Oregon Health Plan (OHP) or Medicaid	М	VFC
	No insurance	N	VFC
	American Indian or Alaska Native	A	VFC
	Underinsured	F (FQHC or RHC only)	VFC
All ages	Privately insured children or adults on OHP or other insurance	В	Private
	OIP special projects (rarely used)	S	Special project

An 18-year-old whose only insurance is Oregon Health Plan comes in for a TDaP vaccine. The clinic has run out of state-supplied TDaP vaccine but has privately purchased TDAP vaccine in stock...

- Give Private TDaP
- Code M
- Record on Borrowing Log and pay back in ALERT IIS when private stock arrives
- Analyze ordering and storage to decrease likelihood of future borrowing due to running out of stock



Private clinic coding chart				
Age	Definition	Eligibility codes	Vaccine stock	
0 through 18	Oregon Health Plan (OHP) or Medicaid	М	VFC	
	No insurance	Ν	VFC	
	American Indian or Alaska Native	A	VFC	
	Underinsured	F (FQHC or RHC only)	VFC	
All ages	Privately insured children or	В	Private	
	adults on OHP or other insurance			
	OIP special projects (rarely used)	S	Special project	

A 19-year-old whose only insurance is Oregon Health Plan comes in for a Gardasil vaccine.

What eligibility code should be assigned ? Which stock of vaccine should they receive?



Private clinic coding chart			
Age	Definition	Eligibility codes	Vaccine stock
0 through 18	Oregon Health Plan (OHP) or Medicaid	М	VFC
	No insurance	N	VFC
	American Indian or Alaska Native	A	VFC
	Underinsured	F (FQHC or RHC only)	VFC
All ages	Privately insured children or adults on OHP or other insurance	В	Private
	OIP special projects (rarely used)	S	Special project

A 19-year-old whose only insurance is Oregon Health Plan comes in for a Gardasil vaccine.

What eligibility code should be assigned ? **B** Which stock of vaccine should they receive? **Private**

The vaccinator accidentally takes the state-supplied Gardasil off the shelf and administers it without noticing the error? Now what?



Private clinic coding chart				
Age	Definition	Eligibility codes	Vaccine stock	
0 through 18	Oregon Health Plan (OHP) or Medicaid	М	VFC	
	No insurance	Ν	VFC	
	American Indian or Alaska Native	A	VFC	
	Underinsured	F (FQHC or RHC only)	VFC	
All ages	Privately insured children or adults on OHP or other insurance	В	Private	
	OIP special projects (rarely used)	S	Special project	

A 19-year-old whose only insurance is Oregon Health Plan comes in for a Gardasil vaccine. The vaccinator accidentally takes the state-supplied Gardasil off the shelf and administers it without noticing the error? Now what?

- Still Code **B** (eligibility codes match recipients, not vaccine stocks)
- Regularly use Transaction Report or Ad Hoc Report to find unnoticed borrows
- Record on Borrowing Log and pay back in ALERT IIS when private stock arrives
- Work to improve staff training and/or vaccine labeling to prevent future accidental borrows



Private clinic coding chart				
Age	Definition	Eligibility codes	Vaccine stock	
0 through 18	Oregon Health Plan (OHP) or Medicaid	М	VFC	
	No insurance	Ν	VFC	
	American Indian or Alaska Native	A	VFC	
	Underinsured	F (FQHC or RHC only)	VFC	
All ages	Privately insured children or	В	Private	
	adults on OHP or other insurance			
	OIP special projects (rarely used)	S	Special project	

An 3-year-old with no insurance presents for a DTaP vaccine What eligibility code should be assigned ? Which stock of vaccine should they receive? How much can they be charged?



Private clinic coding chart				
Age	Definition	Eligibility codes	Vaccine stock	
0 through 18	Oregon Health Plan (OHP) or Medicaid	М	VFC	
	No insurance	Ν	VFC	
	American Indian or Alaska Native	A	VFC	
	Underinsured	F (FQHC or RHC only)	VFC	
All ages	Privately insured children or adults on OHP or other insurance	В	Private	
	OIP special projects (rarely used)	S	Special project	

A 3-year-old with no insurance presents for a DTaP vaccine

What eligibility code should be assigned ? **N** Which stock of vaccine should they receive? **State-supplied/VFC** How much can they be charged?

For vaccine: \$0

For administration fee: \$21.96



Private clinic coding chart				
Age	Definition	Eligibility codes	Vaccine stock	
0 through 18	Oregon Health Plan (OHP) or Medicaid	М	VFC	
	No insurance	Ν	VFC	
	American Indian or Alaska Native	A	VFC	
	Underinsured	F (FQHC or RHC only)	VFC	
All ages	Privately insured children or	В	Private	
	adults on OHP or other insurance			
	OIP special projects (rarely used)	S	Special project	

A 3-year-old with Oregon Health Plan presents for a DTaP vaccine. The child's parents tell you that the child is Alaska Native.

What eligibility code should be assigned ? Which stock of vaccine should they receive? How much can they be charged?



Private clinic coding chart				
Age	Definition	Eligibility codes	Vaccine stock	
0 through 18	Oregon Health Plan (OHP) or Medicaid	М	VFC	
	No insurance	Ν	VFC	
	American Indian or Alaska Native	A	VFC	
	Underinsured	F (FQHC or RHC only)	VFC	
All ages	Privately insured children or	В	Private	
	adults on OHP or other insurance			
	OIP special projects (rarely used)	S	Special project	

A 3-year-old with Oregon Health Plan presents for a DTaP vaccine. The child's parents tell you that the child is Alaska Native.

What eligibility code should be assigned ? M Which stock of vaccine should they receive? **State-supplied/VFC** How much can they be charged? **For vaccine: \$0**

For administration fee: \$0 (bill Medicaid)



Private clinic coding chart				
Age	Definition	Eligibility codes	Vaccine stock	
0 through 18	Oregon Health Plan (OHP) or Medicaid	М	VFC	
	No insurance	Ν	VFC	
	American Indian or Alaska Native	A	VFC	
	Underinsured	F (FQHC or RHC only)	VFC	
All ages	Privately insured children or	В	Private	
	adults on OHP or other insurance			
	OIP special projects (rarely used)	S	Special project	

A 3-year-old presents for a DTaP vaccine. The child has private insurance but it does not cover the immunization at all. Your site is not a Federally Qualified Health Center or Rural Health Center. Can you give the child VFC vaccine?



Private clinic coding chart			
Age	Definition	Eligibility codes	Vaccine stock
0 through 18	Oregon Health Plan (OHP) or Medicaid	М	VFC
	No insurance	N	VFC
	American Indian or Alaska Native	A	VFC
	Underinsured	F (FQHC or RHC only)	VFC
All ages	Privately insured children or	В	Private
	adults on OHP or other insurance		
	OIP special projects (rarely used)	S	Special project

A 3-year-old presents for a DTaP vaccine. The child has private insurance but it does not cover the immunization at all. Your site is not a Federally Qualified Health Center or Rural Health Center. Can you give the child VFC vaccine?

No! This child is "underinsured" and may only receive VFC vaccine at an FQHC or RHC. You will have to refer the family to an FQHC or RHC.



You are running the transaction report in ALERT IIS to look for borrows that have not been added to the borrowing log.

One immunization that ALERT IIS has marked as a borrow has this info

NameDOBDOAdminVaxLotcodeTransaction typeSmith, Jeri07/19/20206/22/2023DTaPLot ABCCode B- Borrowed Imm Given

Lot ABC is a state-supplied lot of DTaP but when you look at the EHR you see that Jeri Smith had OHP insurance only the date of the shot. What do you do?



You are running the transaction report in ALERT IIS to look for borrows that have not been added to the borrowing log.

One immunization that ALERT IIS has marked as a borrow has this info Name DOB Admin. Date Lot code Transaction type Smith, Jeri 07/19/2020 6/22/2023 DTaP Lot ABC Code B - Borrowed Imm Given

This is miscoded, but NOT a borrow.

The recipient had OHP and received state-supplied vaccine. The code, code B, was wrong in ALERT IIS. It should have been M.

Do NOT add this shot to your borrowing log and pay it back. Instead change the code in the EHR and in ALERT IIS



Tip: Use the eligibility code for which a patient truly qualifies.

A patient who receives privately purchased vaccine but is eligible for statesupplied vaccine should still be coded with a VFC eligibility code, not code B (This is a borrow)

A patient who receives state-supplied vaccine but is not eligible under VFC (or special projects) should receive the B code (This is a borrow)

If the wrong vaccine is given, this is a borrow, that can be caught and paid back

If the wrong code is recorded, but the right vaccine is given, this is not a borrow, but the code needs to be corrected in EHR and ALERT IIS



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- Do you receive list serve messages from VFC?
- Has your clinic pre-booked VFC Flu for next season?
- Is your clinic's vaccine management guide up-to-date?
- Are responsible staff up-to-date on required VFC training 2
- Are your contacts up-to-date in ALERT?



Your Questions are Always Welcome!

Oregon Vaccine Providers Help Desk (800) 980-9431 VFC.help@odhsoha.Oregon.gov

Nick Chew (503) 884-8230 <u>Nicholas.a.chew@oha.Oregon.gov</u>

