

**ALERT IIS**  
**Vaccine Inventory Management & Accountability**  
*(...plus a lot of info on borrowing...)*



OIP Orientation for Private VFC Providers  
August 2019 Erin Corrigan, MPH

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**Accountability & the Oregon VFC Program**

- **Why does it matter?**
  - It's state law
  - Provides assurance that vaccine is getting to the intended population
  - Gives us insight into a clinic's need for training & support
  - Enables continued participation in VFC




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**Accountability & the Oregon VFC Program**

- **Accountability is...**
  - Clear transactions for the use of all vaccine, down to the patient immunization record level.
- **The Vaccine Accountability Report...**
  - Captures all inventory transactions that occurred within a given time period, including if and how inventory is manually modified.
- **ALERT will also track borrowing**




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### Vaccine Inventory Management Means...

- **Adding both VFC & private stock to ALERT inventory.**
  - Accepting electronic order transfers in ALERT when vaccine arrives in the clinic.
- **≥ 95% of doses accounted for in ALERT IIS.**
  - Valid VFC eligibility code for each immunization given.
  - Dose on immunization record deducts from inventory with a matching vaccine lot number.
  - Reconcile doses that were not given to patients.
  - No more than 5% wasted/spoiled/expired combined
- **Borrowing is a rare occurrence (not flu)**




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### Borrowing on the Transactions Report...

Vaccine Transactions for Organization: Erin's Test Clinic - ORGB - 001002 Record Count: 4

Site Name	Trans Date	Lot	Funding Source	Trade Name	Type	Qty	Patient Name	DOB
Erin's Test Clinic	02/21/2019	P935T5	Private	Fluzone Pres-Free	Borrowed	-1	BROWN, LIZ	01/27/1968
Erin's Test Clinic	02/21/2019	H015749	State	Pneumovax 23	Immunize	-1	BROWN, LIZ	01/27/1968
Erin's Test Clinic	02/21/2019	N7086Z	State	Fluzone Pres-Free	Immunize	-1	BROWN, LYDIA	01/27/2010
Erin's Test Clinic	02/21/2019	C2688AA	Private	Adacel	REC	20		




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### Finding borrowing another way... Ad Hoc List Report!




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### Ad Hoc List Report & Borrowing

- From Inventory:  
    *Can be Yes, no, or blank*
- Borrowed Inventory:  
    *Can be Yes, no, or (null)*
  
- If immunization did not deduct from inventory, ALERT will not be able to show as borrowed
  - No Inventory Transaction
  - Borrowing on Ad Hoc will be (null)




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### Ad Hoc List Report & Borrowing Detail

Vaccine	Vaccine Eligibility	Vaccine Lot	Borrowed Inventory	From Inventory	Inventory Funding Source
MMR	M	R024905	Yes	Yes	PRIVATE
DTaP-IPV	M	27D9A	No	Yes	STATE
HepB-Peds	B	R007212	Yes	Yes	STATE
HepB-Peds	M	R007212	No	Yes	STATE
HepB-Peds	M	ROO7212 (null)	(null)	No	
Hib-PRP-T	B	UI987AAA	No	Yes	PRIVATE

- Only doses that deduct inventory will show "Borrowed" Yes/No
- If doses do not deduct inventory, "Borrowed" will show (null) and Funding Source will be blank



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### Correcting Borrowing

- Most of the time, it is a coding problem.

WRONG	RIGHT
State-supplied vaccine coded B	VFC is coded M, N, or A, for kids only!
Adult with Medicaid/OHP coded M	Insured patients – and all adults – must be coded B

- *Correct the coding = fix the problem*
- No need to delete or resend immunization if all other information is correct




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