COVID-19 Vaccination in Long-Term Care Facilities: Tracking and Reporting

Oregon Health Authority
Public Health Division
Healthcare-Associated Infections Program



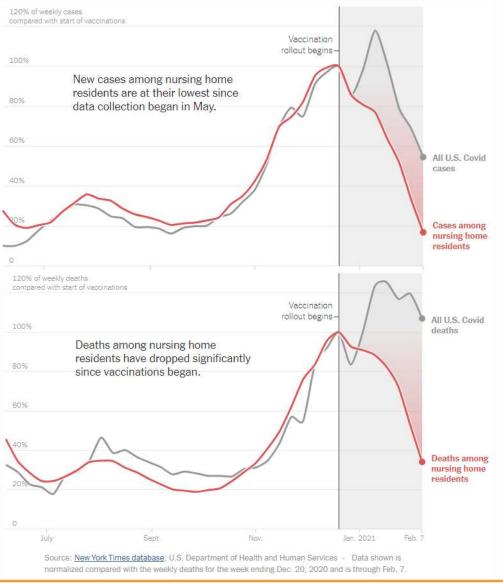
Objectives

- Understand why the Oregon Health Authority (OHA) is asking for tracking and reporting of COVID-19 vaccination data
- Demonstrate how to use the COVID-19 vaccine tracking tools
- Describe the reporting steps for OHA submission

Following the webinar, OHA has updated guidance on reporting. Any revisions will similarly be shown in blue boxes on the following slides.



COVID-19 Trends in U.S. Nursing Homes



Since vaccination rollout in nursing homes (late December to early February):

46% decline in cases in general population vs. 82% decline in nursing homes

Overall deaths increased while deaths in nursing homes decreased by >65%



COVID-19 Trends in Oregon Nursing Homes



SARS-CoV-2 Variants Classification

- Variants of interest
- Variants of concern
 - — ↑ transmissibility (e.g., U.K. & South Africa variants 50% more transmissible)
 - Increased hospitalizations and deaths (e.g., U.K.)
 - Significant impact on neutralization by some authorized monoclonal antibody therapies (e.g., California)
 - Decreased neutralization by antibodies from prior infection or vaccination (e.g., South Africa, California)
- Variants of high consequence
 - Also have impact on medical countermeasures
 - Failure of diagnostics
 - Significant reduction in vaccine effectiveness
 - Significant reduction in susceptibility to multiple authorized/approved therapeutics
 - More severe clinical disease and increased hospitalizations
 - No current variants fall in this category



When to Consider SARS-CoV-2 Variants of Concern or High Consequence

Individuals

- History of international travel in the 14 days prior to onset of COVID-19
- Vaccine breakthrough infection
- Reinfection

Outbreaks

- Unusual outbreak size
- Unusual outbreak severity
- Vaccination coverage of both staff and residents need to be considered in likelihood of a variant being an issue

What are we asking of facilities?

- For long-term care facilities that have completed at least two COVID-19 vaccination clinics ≥14 days prior to positive test date of index case (where 2nd vaccination clinic date = day 0):
 - Work with your local health department to coordinate testing at the Oregon State Public Health Laboratory (OSPHL)
 - This will allow for sequencing of respiratory specimens to identify SARS-CoV-2 variants

For example, we would be much more concerned about a large outbreak in a facility with high vaccination rates among both staff and residents, compared to one with low vaccination coverage.



Early COVID-19 First-Dose Vaccination Coverage Among Residents and Staff Members of Skilled Nursing Facilities Participating in the Pharmacy Partnership for Long-Term Care Program — United States, December 2020–January 2021

Weekly / February 5, 2021 / 70(5);178-182

On February 1, 2021, this report was posted online as an MMWR Early Release.

Radhika Gharpure, DVM¹; Angela Guo, MPH¹; Courtney Krier Bishnoi²; Urvi Patel, MPH²; David Gifford, MD²; Ashley Tippins, MPH¹; Aaron Jaffe³; Evan Shulman, MS⁴; Nimalie Stone, MD⁵; Elisabeth Mungai, MPH⁵; Suparna Bagchi, DrPH⁵; Jeneita Bell, MD⁵; Arjun Srinivasan, MD⁵; Anita Patel, PharmD¹; Ruth Link-Gelles, PhD¹ (<u>View author affiliations</u>)

- 11,460 skilled nursing facilities (SNFs) with at least one vaccination clinic
 - Median 77.8% of residents and 37.5% of staff members received ≥1 vaccine dose
- Limitations:
 - Number of eligible residents estimated using mean National Healthcare Safety Network (NHSN) weekly census counts for each facility
 - Number of eligible staff estimated using CMS Payroll-Based Journal counts of unique staff members for each facility



Vaccination goals

 American Health Care Association/National Center for Assisted Living (AHCA/NCAL) and LeadingAge

- 75% of staff by June 30, 2021

Facility-level denominator data for both residents and staff are not available.

Available data -

# of administered doses	Residents	Staff	Residents & Staff
1 st doses			
2 nd doses			
Total doses			

Federal pharmacy partner	Doses transferred	Doses administered
CVS		
Consonus		
Walgreens		



Vaccination Rates Inform Policy

Example: CMS and CDC newly updated visitation guidance uses vaccination rate as a key metric

Indoor Visitation

Facilities should allow indoor visitation at all times and for all residents (regardless of vaccination status), except for a few circumstances when visitation should be limited due to a high risk of COVID-19 transmission (note: compassionate care visits should be permitted at all times). These scenarios include limiting indoor visitation for:

- Unvaccinated residents, if the nursing home's COVID-19 county positivity rate is >10%
 and <70% of residents in the facility are fully vaccinated;²
- Residents with confirmed COVID-19 infection, whether vaccinated or unvaccinated until
 they have met the criteria to discontinue Transmission-Based Precautions; or
- Residents in quarantine, whether vaccinated or unvaccinated, until they have met criteria for release from quarantine.

https://www.cms.gov/files/document/qso-20-39-nh-revised.pdf



Tracking COVID-19 Vaccine Uptake in Long-Term Care Facilities

Current challenges:

- Lack of denominator data available to understand vaccine uptake percentages among residents and staff
- Lack of time updated information to account for staff and resident changes
- Numerator data (vaccine status) not inherently linked to a long-term care facility

Solution:

- DHS Provider Alert (03/16/21) asked facilities to begin tracking vaccine status utilizing standard tools linked below
 - Staff Tracking Tool
 - Resident Tracking Tool
- Weekly reporting of summary data from standard tools to OHA



Purpose of Vaccine Tracking Tool

- Helps facilities track individual level data at their facility to:
 - Inform outbreak response and infection control strategies
 - Identify key vaccine outcomes of public health concern:
 - · Breakthrough infections
 - Large outbreaks post-vaccination
 - Adverse events (rare, but possible)
- Facilitates aggregate tracking of vaccine uptake among staff and residents to:
 - Inform next steps for reopening
 - Inform vaccine uptake progress as a performance measure
 - Identify gaps so that vaccine assistance can be allocated appropriately
 - Facilitate reporting to state and federal public health authorities



What the Tools are:

- Excel file with built-in calculations (separate templates for residents and staff with same format)
- Modified from the CDC National Healthcare Safety Network (NHSN) COVID-19 vaccine tracking tools

How to use the Tools:

Staff at the facility enter line-level information for all residents and staff and update information routinely

What the Tools do:

Monitor individual-level vaccine status to inform facility strategies and identify outcomes of public health concern.

Automatically calculates summary counts and percentages for vaccine status information for both internal use and reporting to public health.



Tracking Tools

Each tool contains four tabs:

- 1st Tab: Instructions
 - Helpful to review initially before data entry
- 2nd Tab: Tracking Worksheet
 - Primary sheet for entering data
 - Add all residents and staff and continue to update with staff and resident changes and vaccination information
- 3rd Tab: Weekly Summary
 - Select a reporting week to populate appropriate counts
 - Use for NHSN reporting (if applicable)
- 4th Tab: All HCP/Resident Summary
 - Summarizes counts for all individuals on the tracking sheet
 - No data entry



Each tool contains four tabs

Staff Tracking Tool

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5 Enter date the HCP vaccinated with Dose 1 (*Vaccinated with Dose 1)
6 Soloct vaccine name from the drop down box (*Dose 1 Vaccine Name)

READ THIS- Instructions TrackingWorksheet WeeklySummary AllHCPSummary
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Resident Tracking Tool

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READ THIS- Instructions TrackingWorksheet WeeklySummary AllResidentSummary
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First Tab: Instructions Sheet Read the Instructions prior to data entry

Instructions (Version 2.0, March 2021)

Purpose of this Tracking Worksheet:

Please use this worksheet to help log and track the number of healthcare personnel (HCPs) who are vaccinated for COVID-19. When you enter COVID vaccination data for each HCP in the Tracking Worksheet, and select a reporting week on the Weekly Summary, the data to be entered into the OHA survey will automatically be calculated on the Weekly Summary and All HCP Summary sheets. **NOTE:** If you are reporting into NHSN, the data to be entered will automatically be calculated on the Weekly Summary sheet.

Summary Instructions:

Any HCP recently hired or working at your facility should be added to the Tracking Worksheet. When HCPs are vaccinated, enter the vaccination information onto the Tracking Worksheet. When HCPs are no longer an employee at your facility, the end of employment date should also be indicated on the Tracking Worksheet.

NOTE: Termed employees (HCPs) or contractors who no longer work in the facility do not need to be deleted off the Tracking Worksheet but should be indicated on the worksheet by entering the End of Employment Date. When a reporting week is selected, only those who were current HCPs during the reporting period will be included in the Weekly Summary. The All HCP Summary sheet will capture all HCPs since vaccines were first introduced regardless of the reporting week selected. If data entries are made in error, they can be removed with the "delete" key; Using the "Backspace" key may not delete the entry and may return a warning.

- A. The red Asterix (*) is required for reporting to OHA. Note: The other boxes are for optional surveillance tracking.
- B. Enter data in rows (from left to right) when entering vaccine data for each HCP
- C. Steps for Entering HCP Vaccination Data on the TrackingWorksheet tab:
 - 1 Enter the unique (*Facility Name) for the reporting facility
 - 2 Enter the (*HCP Start of Employment Date) to the facility. A date must be entered. If unknown, choose a date before the first reporting week (e.g., 12/1/2020)
 - 3 Enter the end of employment date (when applicable)
 - 4 Enter HCP's *first name, last name, DOB (date of birth)
 - 5 Enter date the HCP vaccinated with Dose 1 (*Vaccinated with Dose 1)
 - 6 Solost vaccina name from the drop down how (*Doce 1 Vaccine Name)



2nd Tab: Tracking Worksheet Primary sheet for Data Entry

Steps for Completion

- Enter in all residents and staff in your facility (separate sheet for resident vs. staff)
- Add in any vaccine information known
 - Includes contraindications, declinations, and optionally, adverse events
 - If an individual has completed their vaccine series, their fully vaccinated date will automatically generate
 - Leave blank if no vaccine information is known
- Update information with any changes
 - Add any new residents or staff
 - If a resident or staff leaves, fill out their end of employment/discharge date
 - Add vaccine information as it becomes known



2nd Tab: Tracking Worksheet Primary sheet for Data Entry

Fields to Complete

- Healthcare Personnel (HCP) Start of Employment / Resident Admit Date
- HCP End of Employment / Resident Discharge Date (if available)
- Last Name, First Name, Date of Birth
- Vaccine Information: Date and Type of Dose(s), Contraindication, or Declination
- HCP Category

												NOT THE REAL PROPERTY.	
*HCP Start of	HCP End of	*HCP Last	*HCP First	*Date of Birth	*Vaccinated	*Dose 1 Vaccine	Vaccinated	Dose 2 Vaccine	Is Vaccination	Adverse Event	*Contra-	*Declined	Vaco
Employment	Employment	Name	Name (Enter	(Enter Date)	with Dose 1	Name (choose	with Dose 2	Name (choose	Series	Noted? (Enter	Indication Noted	COVID Vaccine	at A
Date (Enter	Date (Enter	(Enter	name)		(Enter date of	from drop-down)	(Enter date of	from drop-	Complete?	date of event)	(Enter date of	(Enter date of	Loca
Date)	Date)	name)	2200		vaccination 1)		vaccination 2)	down)	Select Yes/No if	****	Contra-	Declination)	Sele
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2nd Tab: Tracking Worksheet Primary sheet for Data Entry

Fields to Complete

- Healthcare Personnel (HCP) Start of Employment / Resident Admit Date
- HCP End of Employment / Resident Discharge Date (if available)
- Last Name, First Name, Date of Birth
- Vaccine Information: Date and Type of Dose(s), Contraindication, or Declination
- HCP Category

Vaccinated at Another Location? Select: Yes/No	History of laboratory postive COVID- 19? Select Yes or Leave Blank	Employee or Non- Employee?	*HCP Category (choose from drop-down) employee status must be selected	Additional Comment (optional)	Fully Vaccinated Date (this field is automatically calculated)
		8			
(10	5	4	5	



COVID-19 Vaccine: Tracking Worksheet

*HCP Start of Employment Date (Enter Date)	Employment Date (Enter	*HCP Last Name (Enter name)	*HCP First Name (Enter name)	*Date of Birth (Enter Date)	*Vaccinated with Dose 1 (Enter date of vaccination 1)	*Dose 1 Vaccine Name (choose from drop-down)	Vaccinated with Dose 2 (Enter date of vaccination 2)	Dose 2 Vaccine Name (choose from drop- down)	Is Vaccination Series Complete? Select Yes/No if cell is red	Adverse Event Noted? (Enter date of event)	*Contra- Indication Noted (Enter date of Contra- Indication)	*Declined COVID Vaccine (Enter date of Declination)
12/1/2020		Adams	Sam	5/1/1999	1/12/2021	Pfizer_BioNTech	2/2/2021	Pfizer_BioNTec	h	3/8/2021		
12/1/2020	1/28/2021	Baker	Patel	10/25/1999							1/12/2021	
12/1/2020		Clark	Quinn	5/15/1998	1/12/2021	Pfizer_BioNTech	2/2/2021	Pfizer_BioNTec	h			
12/1/2020		Davis	Reily	7/25/2000								2/2/2021
12/1/2020		Evans	Smith	8/3/1998	1/12/2021	Pfizer_BioNTech	2/2/2021	Pfizer_BioNTec	h			
1/1/2021	1/31/2021	Frank	Trott	5/1/1999	4					1		1/12/2021
12/1/2020		Ghosh	Usman	10/25/1999	1/12/2021	Pfizer_BioNTech	2/2/2021	Pfizer_BioNTec	h			
12/1/2020		Hills	Valdo	5/15/1998	1/12/2021	Pfizer_BioNTech	2/2/2021	Pfizer_BioNTec	h			
12/1/2020	2/8/2021	Irwin	White	7/25/2000	2/2/2021	Moderna	3/2/2021	Moderna				A
12/1/2020		Jones	Adam	4/30/1969								1/12/2021
12/1/2020	2/6/2021	Klein	Kim	5/22/2000	1/12/2021	Pfizer_BioNTech	2/2/2021	Pfizer_BioNTec	h			
12/1/2020		Lopez	Clark	7/8/1963				100000000000000000000000000000000000000	2			2/2/2021
12/1/2020		Mason	Davis	10/14/1969	2/2/2021	Moderna						<u> </u>
2/1/2021		Nalty	Adams	1/19/2000			1		8			E
12/1/2020		Adams	Sam	7/30/2000	2/23/2021	Janssen (J & J)				2/27/2021		
12/1/2020		Baker	Patel	10/24/1991			-		X + 4		Pr (%)	
12/1/2020		Clark	Quinn	1/8/1995	2/23/2021	Unspecified			YES			
12/1/2020		Davis	Reily	1/13/2001					x ·			N.
12/1/2020		Evans	Smith	8/3/1998	2/23/2021	Unspecified	3/10/2021	Unspecified				



COVID-19 Vaccine: Tracking Worksheet

*HCP Start of Employment Date (Enter Date)	Employment Date (Enter	*HCP Last Name (Enter name)	*HCP First Name (Enter name)	*Date of Birth (Enter Date)	Vaccinated at Another Location? Select: Yes/No	History of laboratory postive COVID- 19? Select Yes or Leave Blank	Employee or Non- Employee?	*HCP Category (choose from drop-down) employee status must be selected	Additional Comment (optional)	Fully Vaccinated Date (this field is automatically calculated)
12/1/2020		Adams	Sam	5/1/1999				Ancillary Services		2/16/2021
12/1/2020	1/28/2021	Baker	Patel	10/25/1999	83	×	8	Nurse	8	
12/1/2020		Clark	Quinn	5/15/1998				Nurse		2/16/2021
12/1/2020		Davis	Reily	7/25/2000	89		8	Nurse	3	
12/1/2020		Evans	Smith	8/3/1998				Aid, Assistant, or Technician		2/16/2021
1/1/2021	1/31/2021	Frank	Trott	5/1/1999			8	Therapist		
12/1/2020		Ghosh	Usman	10/25/1999				Aid, Assistant, or Technician		2/16/2021
12/1/2020		Hills	Valdo	5/15/1998	S .		8	Ancillary Services	3	2/16/2021
12/1/2020	2/8/2021	Irwin	White	7/25/2000				Therapist		3/16/2021
12/1/2020		Jones	Adam	4/30/1969			PI	hysician or Licensed Independent Practic	ner	
12/1/2020	2/6/2021	Klein	Kim	5/22/2000				Other HCP		2/16/2021
12/1/2020	1 1 1 1 1 1	Lopez	Clark	7/8/1963	83		8	Therapist	3	
12/1/2020		Mason	Davis	10/14/1969				Aid, Assistant, or Technician		
2/1/2021		Nalty	Adams	1/19/2000	83	×	8	Ancillary Services	8	
12/1/2020		Adams	Sam	7/30/2000				Therapist		3/9/2021
12/1/2020		Baker	Patel	10/24/1991			PI	hysician or Licensed Independent Practic	ner	
12/1/2020		Clark	Quinn	1/8/1995				Other HCP		3/9/2021
12/1/2020		Davis	Reily	1/13/2001			8	Therapist	3	
12/1/2020		Evans	Smith	8/3/1998				Ancillary Services		3/24/2021



COVID-19 Vaccine: Tracking Worksheet

*HCP Start of Employment Date (Enter Date)	Employment Date (Enter	*HCP Last Name (Enter name)	•HCP First Name (Enter name)	*Date of Birth (Enter Date)	Vaccinated at Another Location? Select: Yes/No	History of laboratory postive COVID- 19? Select Yes or Leave Blank	Employee or Non- Employee?		Iditional Imment tional)	Fully Vaccinated Date (this field is automatically calculated)
12/1/2020		Adams	Sam	5/1/1999			0	automatically		2/16/2021
12/1/2020	1/28/2021	Baker	Patel	10/25/1999	85		3	automatically		
12/1/2020		Clark	Quinn	5/15/1998				nonulate if		2/16/2021
12/1/2020	1	Davis	Reily	7/25/2000	85	2	3	populate if		
12/1/2020		Evans	Smith	8/3/1998				vaccine series is		2/16/2021
1/1/2021	1/31/2021	Frank	Trott	5/1/1999	85	2	3			
12/1/2020		Ghosh	Usman	10/25/1999				√ complete /		2/16/2021
12/1/2020		Hills	Valdo	5/15/1998	85	2	3	Complete	/	2/16/2021
12/1/2020	2/8/2021	Irwin	White	7/25/2000			e.	merapist		3/16/2021
12/1/2020		Jones	Adam	4/30/1969	85	y.	PI	hysician or Licensed Independent Practioner		
12/1/2020	2/6/2021	Klein	Kim	5/22/2000				Other HCP		2/16/2021
12/1/2020	110 110 1	Lopez	Clark	7/8/1963	85	×	×	Therapist		
12/1/2020		Mason	Davis	10/14/1969				Aid, Assistant, or Technician		
2/1/2021	2	Nalty	Adams	1/19/2000	85	×	3	Ancillary Services		
12/1/2020		Adams	Sam	7/30/2000				Therapist		3/9/2021
12/1/2020		Baker	Patel	10/24/1991	85		PI	hysician or Licensed Independent Practioner		
12/1/2020		Clark	Quinn	1/8/1995				Other HCP		3/9/2021
12/1/2020		Davis	Reily	1/13/2001	85			Therapist		
12/1/2020		Evans	Smith	8/3/1998				Ancillary Services		3/24/2021





COVID-19 Vaccine: Summary Sheets

- 3rd Tab Weekly Summary
 - Intended to capture vaccine status for all staff and residents working or residing in the facility for at least 1 day during the reporting week
 Revision: OHA will not be asking for

4th Tab - All HCP/Resident Summary

- Intended to capture vaccine status for all staff and residents working or residing in the facility for at least 1 day since COVID-19 vaccines were available
- Both types of summary counts are needed to understand overall vaccination efforts that account for staff and resident turnover



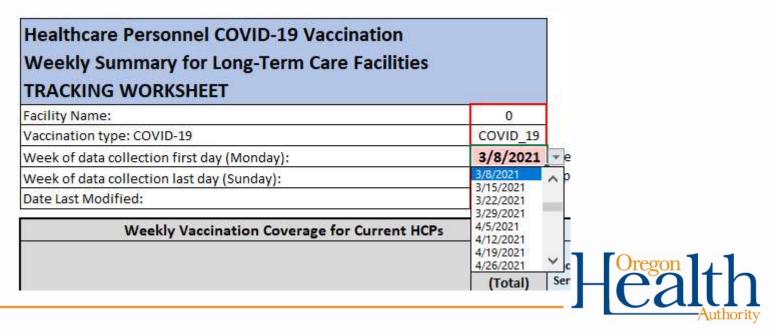
this summary data on a weekly basis

but may ask for it at a later time.

3rd Tab: Weekly Summary

- Populates summary counts based on selecting a reporting week (Monday through Sunday)
- Can be used for NHSN COVID-19 vaccination reporting (voluntary)

In order to populate counts for the appropriate reporting week, select the **Week of data collection first day (Monday)** from the drop-down. No other data entry needed



3rd Tab: Weekly Summary

Healthcare Personnel COVID-19 Vaccination
Weekly Summary for Long-Term Care Facilities
TRACKING WORKSHEET

Facility Name:	Test Facility
Vaccination type: COVID-19	COVID_19
Week of data collection first day (Monday):	3/15/2021
Week of data collection last day (Sunday):	3/21/2021
Date Last Modified:	

This sheet automatically populates summary counts for OHA reporting based on your Tracking Worksheet. Report the counts for the cells highlighted in red below on a weekly basis to OHA.

NOTE: If your facility also reports to NHSN, please utilize this WeeklySummary sheet

Plect the reporting week for OHA (and NHSN). These dates should match the reporting week you are submitting data for on the OHA (and NHSN) reporting

Weekly Vaccination Coverage for Current HCPs	age for Current HCPs				nel (HCP)	Categories					НСР Са	tegorie		-
	All HCP (Total)	Ancillary Services	Nurse	Aid, Assistant, or Technician	Therapist	Physician or Licensed Independent Practioner	Other HCP	All HCP (Total)	Ancillar y Services	Nurse	Aid, Assistant, or Technician	Therapist	Licensed Independe nt	Other HCP
 Number of HCPs working in this facility for at least 1 day during the week of data collection 	29	6	4	3	7	5	4		We	ekly V	accine Upta	ke Perce	ntage	
2. Number of HCPs in Question #1 who have received COVID-19 vacci	ne(s) at thi	s facility o	r elsew	here:										
2.1. Only dose 1 of Pfizer-BioNTech COVID-19 vaccine	0	0	0	0	0	0.	0	0%	0%	0%	0%	0%	0%	0%
2.2. Dose 1 and dose 2 of Pfizer-BioNTech COVID-19 vaccine	5	2	1	2	0	0	0	17%	33%	25%	67%	0%	0%	0%
2.3. Only dose 1 of Modema COVID-19 vaccine	1	0	0	1	0	0	0	3%	0%	0%	33%	0%	0%	0%
2.4. Dose 1 and dose 2 of Modema COVID-19 vaccine	1	0	0	0	0	1	0	3%	0%	0%	0%	0%	20%	0%
2.5. Dose of Janssen (J & J) COVID-19 vaccine	3	0	0	0	2	0	1	10%	0%	0%	0%	29%	0%	25%
2.99 Complete COVID-19 vaccination series: unspecified manufacturer	3	1	0	0	0	1	1	10%	17%	0%	0%	0%	20%	25%
Number of HCPs in Question #1 who completed the vaccine series	12	3	1	2	2	2	2	41%	50%	25%	67%	29%	40%	50%
Number of HCP in Question #1 who are fully vaccinated (≥2 weeks following receipt of the second dose in a 2-dose series, or ≥2 weeks following receipt of one dose of a single-dose vaccine)	9	2	1	2	1	2	1	31%	33%	25%	67%	14%	40%	25%
3. Number of HCPs in Question #1 with other conditions:									Per	centa	ge with oth	er condi	tions	
3.1 Medical contraindication to COVID-19 vaccine	1	0	0	0	1	0	0	3%	0%	0%	0%	14%	0%	0%
3.2. Offered but declined COVID-19 vaccine	7	0	2	0	2	2	1	24%	0%	50%	0%	29%	40%	25%
3.3. Unknown COVID-19 vaccination status	8	3	1	0	2	1	1	28%	50%	25%	0%	29%	20%	25%
3.4. History of laboratory-confirmed SARS-CoV-2 infection	0	0	0	0	0	0	0	0%	0%	0%	0%	0%	0%	0%



3rd Tab: Weekly Summary

Healthcare Personnel COVID-19 Vaccination	
Weekly Summary for Long-Term Care Facilities	
TRACKING WORKSHEET	

Facility Name: Test Facility
Vaccination type: COVID-19

Week of data collection first day (Monday): 3/15/2021

Week of data collection last day (Sunday): 3/21/2021

Date Last Modified:

This sheet automatically populates summary counts for OHA reporting based on your Tracking Worksheet. Report the counts for the cells highlighted in red below on a weekly basis to OHA.

NOTE: If your facility also reports to NHSN, please utilize this WeeklySummary sheet

3/15/2021 relect the reporting week for OHA (and NHSN). These dates should match the 3/21/2021 reporting week you are submitting data for on the OHA (and NHSN) reporting

Weekly Vaccination Coverage for Current HCPs	-10	1	Healthc	are Personr	nel (HCP)	Categories					НСР Са	tegories	3	
	All HCP (Total)	Ancillary Services	Nurse	Aid, Assistant, or Technician	Therapist	Physician or Licensed Independent	Other HCP	All HCP (Total)	Ancillar y Services	Nurse	Aid, Assistant, or Technician	Therapist	Licensed Independe nt	Other HCP
Number of HCPs working in this facility for at least 1 day during the week of data collection	29	6	4	3	7	5	4		We	ekly V	accine Upta	ke Perce	ntage	
2. Number of HCPs in Question #1 who have received COVID-19 vac	ne(s) at thi	s facility o	r elsew	here:										
2.1. Only dose 1 of Pfizer-BioNTech COVID-19 vaccine	0	0	0	0	0	0	0	0%	0%	0%	0%	0%	0%	0%
2.2. Dose 1 and dose 2 of Pfizer-BioNTech COVID-19 vaccine	5	2	1	2	0	0	0	17%	33%	25%	67%	0%	0%	0%
2.3. Only dose 1 of Modema COVID-19 vaccine	1	0	0	1	0	0	0	3%	0%	0%	33%	0%	0%	0%
2.4. Dose 1 and dose 2 of Modema COVID-19 vaccine	1	0	0	0	0	1	0	3%	0%	0%	0%	0%	20%	0%
2.5. Dose of Janssen (J & J) COVID-19 vaccine	3	0	0	0	2	0	1	10%	0%	0%	0%	29%	0%	25%
2.99 Complete COVID-19 vaccination series: unspecified manufacturer	3	1	0	0	0	1	1	10%	17%	0%	0%	0%	20%	25%
Number of HCPs in Question #1 who completed the vaccine series	12	3	1	2	2	2	2	41%	50%	25%	67%	29%	40%	50%
Number of HCP in Question #1 who are fully vaccinated (≥2 weeks following receipt of the second dose in a 2-dose series, or ≥2 weeks following receipt of one dose of a single-dose vaccine)	9	2	1	2	1	2	1	31%	33%	25%	67%	14%	40%	25%
3. Number of HCPs in Question #1 with other conditions:		age and		AL	<u> </u>				Per	centa	ge with oth	er condit	tions	
3.1 Medical contraindication to COVID-19 vaccine	1	0	0	0	1	0	0	3%	0%	0%	0%	14%	0%	0%
3.2. Offered but declined COVID-19 vaccine	7	0	2	0	2	2	1	24%	0%	50%	0%	29%	40%	25%
3.3. Unknown COVID-19 vaccination status	8	3	1	0	2	1	1	28%	50%	25%	0%	29%	20%	25%
3.4. History of laboratory-confirmed SARS-CoV-2 infection	U	U	U	U	U	U	U	0%	0%	0%	0%	0%	0%	0%



3rd Tab: Weekly Summary

Red cells indicate which summary counts to report to OHA

Weekly Vaccination Coverage for Current HCPs			Healtho	are Personr	nel (HCP)	Categories	
	All HCP (Total)	Ancillary Services	Nurse	Aid, Assistant, or Technician	Therapist	Physician or Licensed Independent	Other
1. Number of HCPs working in this facility for at least 1 day during the week of data collection	29	6	4	3	7:	5	4
Number of HCPs in Question #1 who have received COVID-19 vac	ne(s) at thi	is facility o	r elsew	here:			
2.1. Only dose 1 of Pfizer-BioNTech COVID-19 vaccine	0	0	0	0	0	0	0
2.2. Dose 1 and dose 2 of Pfizer-BioNTech COVID-19 vaccine	5	2	1	2	0	0	0
2.3. Only dose 1 of Moderna COVID-19 vaccine	1	0	0	1	0	0	0
2.4. Dose 1 and dose 2 of Moderna COVID-19 vaccine	1	0	0	0	0	1	0
2.5. Dose of Janssen (J & J) COVID-19 vaccine	3	0	0	0	2	0	1
2.99 Complete COVID-19 vaccination series: unspecified manufacturer	3	-1	0	0	0	1	1
Number of HCPs in Question #1 who completed the vaccine series	12	3	1	- 2	2	- 2	2
Number of HCP in Question #1 who are fully vaccinated (22 weeks following receipt of the second dose in a 2-dose series, or ≥2 weeks following receipt of one dose of a single-dose vaccine)	9	2	1	2	1	2	1
3. Number of HCPs in Question #1 with other conditions:							
3.1 Medical contraindication to COVID-19 vaccine	1	0	0	-0	1	0	0
3.2. Offered but declined COVID-19 vaccine	7	0	2	0	2	2	-1
3.3. Unknown COVID-19 vaccination status	8	3	1	0	2	1	-1
3.4. History of laboratory-confirmed SARS-CoV-2 infection	U	U	U	U	U	U	υ



3rd Tab: Weekly Summary

Healthcare Personnel COVID-19 Vaccination
Weekly Summary for Long-Term Care Facilities
TRACKING WORKSHEET

Facility Name:	Test Facility
Vaccination type: COVID-19	COVID_19
Week of data collection first day (Monday):	3/15/2021
Week of data collection last day (Sunday):	3/21/2021
Date Last Modified:	

This sheet automatically populates summary counts for OHA reporting based on your Tracking Worksheet. Report the counts for the cells highlighted in red below on a weekly basis to OHA.

NOTE: If your facility also reports to NHSN, please utilize this WeeklySummary sheet

• lect the reporting week for OHA (and NHSN). These dates should match the reporting week you are submitting data for on the OHA (and NHSN) reporting

Weekly Vaccination Coverage for Current HCPs			Healthc	are Personi	nel (HCP)	Categories					HCP Ca	ategories		
	All HCP (Total)	Ancillary Services	Nurse	Aid, Assistant, or Technician	Therapist	Physician or Licensed Independent Practioner	Other HCP	All HCP (Total)	Ancillar y Services	Nurse	Aid, Assistant, or Technician	Therapist	Licensed Independe nt	Other HCP
 Number of HCPs working in this facility for at least 1 day during the week of data collection 	29	6	4	3	7	5	4		Wee	ekly V	accine Upta	ke Percei		
2. Number of HCPs in Question #1 who have received COVID-19 vacci	ne(s) at thi	s facility o	or elsew	here:										
2.1. Only dose 1 of Pfizer-BioNTech COVID-19 vaccine	0	0	0	0	0	0	0	0%	0%	0%	0%	0%	0%	0%
2.2. Dose 1 and dose 2 of Pfizer-BioNTech COVID-19 vaccine	5	2	1	2	0	0	0	17%	33%	25%	67%	0%	0%	0%
2.3. Only dose 1 of Modema COVID-19 vaccine	1	0	0	1	0	0	0	3%	0%	0%	33%	0%	0%	0%
2.4. Dose 1 and dose 2 of Modema COVID-19 vaccine	1	0	0	0	0	1	0	3%	0%	0%	0%	0%	20%	09
2.5. Dose of Janssen (J & J) COVID-19 vaccine	3	0	0	0	2	0	1	10%	0%	0%	0%	29%	0%	25%
2.99 Complete COVID-19 vaccination series: unspecified manufacturer	3	1	0	0	0	1	1	10%	17%	0%	0%	0%	20%	25%
Number of HCPs in Question #1 who completed the vaccine series	12	3	1	2	2	2	2	41%	50%	25%	67%	29%	40%	50%
Number of HCP in Question #1 who are fully vaccinated (≥2 weeks following receipt of the second dose in a 2-dose series, or ≥2 weeks following receipt of one dose of a single-dose vaccine)	9	2	1	2	1	2	1	31%	33%	25%	67%	14%	40%	25%
3. Number of HCPs in Question #1 with other conditions:									Per	centa	ge with oth	er condit	ions	
3.1 Medical contraindication to COVID-19 vaccine	1	0	0	0	1	0	0	3%	0%	0%	0%	14%	0%	0%
3.2. Offered but declined COVID-19 vaccine	7	0	2	0	2	2	1	24%	0%	50%	0%	29%	40%	25%
3.3. Unknown COVID-19 vaccination status	8	3	1	0	2	1	1	28%	50%	25%	0%	29%	20%	25%
3.4. History of laboratory-confirmed SARS-CoV-2 infection	0	0	0	0	0	0	0	0%	0%	0%	0%	0%	0%	0%



3rd Tab: Weekly Summary

Weekly Vaccination Coverage for Current HCPs		1	Healthc	are Personr	nel (HCP)	Categories		HCP Categories						
2.33 Complete COVID-13 Vaccination Series, unspecified manufacture)	All HCP (Total)	Ancillary Services	Nurse	Aid, Assistant, or Technician	Therapist	Physician or Licensed Independent Practioner	Other HCP	All HCP (Total)	Ancillar V Services	Nurse	Aid, Assistant, or Technician	Therapist	Licensed Independe nt	Other HCP
Number of HCPs in Question #1 who completed the vaccine series	12	3	1	2	2	2	2	41%	50%	25%	67%	29%	40%	50%
Number of HCP in Question #1 who are fully vaccinated (≥2 weeks following receipt of the second dose in a 2-dose series, or ≥2 weeks following receipt of one dose of a single-dose vaccine)	9	2	1	2	1	2	1	31%	33%	25%	67%	14%	40%	25%

- Number of HCPs/residents who completed the vaccine series
- Number of HCPs/residents who are fully vaccinated

Facilities can track these metrics and share information with stakeholders to inform vaccine progress and policies



4th Tab: All HCP/Resident Summary

Populates summary counts for all individuals entered on Tracking

Worksheet

No data entry needed

Healthcare Personnel COVID-19 Vaccination	
ALL HCPs Summary for Long-Term Care Facilities	
TRACKING WORKSHEET	
Facility Name:	т

Facility Name: 0
Vaccination type: COVID-19
Date Last Modified:

Revision: OHA will not be asking for this summary data on a weekly basis but may ask for it at a later time.

This sheet automatically populates summary counts for OHA reporting based on your Tracking Worksheet. Report the counts for the cells highlighted in red below on a weekly basis to OHA.

NOTE: If your facility also reports to NHSN, please do NOT utilize this sheet but instead refer to the WeeklySummary sheet for NHSN reporting.

Vaccination Coverage for ALL HCPs since introduction of vacci	nes	Healtho	are Pe	rsonnel (H	ICP) Cat	egories (Op	tional)				HCP Cat	egories		
	All HCP (Total)	Ancilla ry Servic es	Nurs e	Aid, Assistan t, or Technici	pist	Physicia n or Licensed Independ	Other HCP	All HCP (Total)	Ancillar y Service s	Nurse	Aid, Assista nt, or Technic	Therapi st	Physici an or License d	Other HCP
1. Number of HCPs working in this facility for at least 1 day since the introduction of vaccines	34	6	5	3	10	5	5	Vaccin	e Uptake I	Percentag	e for ALL I	ICPs since	introducti	on of
2. Number of HCPs in Question #1 who have received COVID-19 va	ccine(s) a	t this fac	ility or	elsewher	e:						vaccines			
2.1. Only dose 1 of Pfizer-BioNTech COVID-19 vaccine	0	0	0	0	0	0	0	0%	096	0%	0%	0%	0%	0%
2.2. Dose 1 and dose 2 of Pfizer-BioNTech COVID-19 vaccine	6	2	1	2	0	0	1	18%	33%	20%	67%	0%	0%	20%
2.3. Only dose 1 of Moderna COVID-19 vaccine	1	0	0	1	0	0	0	3%	0%	0%	33%	0%	0%	0%
2.4. Dose 1 and dose 2 of Moderna COVID-19 vaccine	2	0	0	0	1	1	0	6%	0%	0%	0%	10%	20%	0%
2.5. Dose of Janssen (J & J) COVID-19 vaccine	3	0	0	0	2	0	1	9%	0%	0%	0%	20%	0%	20%
2.99 Complete COVID-19 vaccination series: unspecified manufac	4	1	0	0	1	1	1	12%	17%	0%	0%	10%	20%	20%
Number of HCPs in Question #1 who completed the vaccine series	15	3	1	2	4	2	3	44%	50%	20%	67%	40%	40%	60%
3. Number of HCPs in Question #1 with other conditions:		50 T T T T S				57.1	,		Pe	rcentage	with other	condition	S	
3.1 Medical contraindication to COVID-19 vaccine	2	0	1	0	1	0	0	6%	0%	20%	0%	10%	0%	096
3.2. Offered but declined COVID-19 vaccine	8	0	2	0	3	2	1	24%	0%	40%	096	30%	40%	20%
3.3. Unknown COVID-19 vaccination status	8	3	1	0	2	1	1	24%	50%	20%	096	20%	20%	20%
3.4. History of laboratory-confirmed SARS-CoV-2 infection	0	0	0	0	0	0	0	0%	0%	096	096	096	0%	0%

4th Tab: All HCP/Resident Summary

Populates summary counts for all individuals entered on Tracking

Worksheet

Revision: OHA will not be asking for

No data entry needed

Healthcare Personnel COVID-19 Vaccin ALL HCPs Summary for Long-Term Care TRACKING WORKSHEET	
Facility Name:	0
Vaccination type: COVID-19	COVID_19
Date Last Modified:	0 0000000000000000000000000000000000000

Revision: OHA will not be asking for this summary data on a weekly basis but may ask for it at a later time.

This sheet automatically populates summary counts for OHA reporting based on your Tracking Worksheet. Report the counts for the cells highlighted in red below on a weekly basis to OHA.

NOTE: If your facility also reports to NHSN, please do NOT utilize this sheet but instead refer to the WeeklySummary sheet for NHSN reporting.

Vaccination Coverage for ALL HCPs since introduction of vac	cines	Healtho	are Pe	rsonnel (H	ICP) Cat	egories (Op	ptional)				HCP Cat	egories		
	All HCP (Total)	Ancilla ry Servic	A STATE OF THE PARTY OF THE PAR	Aid, Assistan t, or	Thera pist	Physicia n or Licensed	Other	All HCP (Total)	Ancillar y Service	Nurse	Aid, Assista nt, or Technic	Therapi st	Physici an or License d	Other HCP
1. Number of HCPs working in this facility for at least 1 day since the introduction of vaccines	34	6	5	3	10	5	5	Vaccin	e Uptake I			ICPs since	introducti	on of
2. Number of HCPs in Question #1 who have received COVID-19	accine(s) a	t this fac	ility or	elsewher	e:		0.				vaccines			
2.1. Only dose 1 of Pfizer-BioNTech COVID-19 vaccine	0	0	0	0	0	0	0	0%	0%	0%	096	0%	0%	0%
2.2. Dose 1 and dose 2 of Pfizer-BioNTech COVID-19 vaccine	6	2	1	2	0	0	1	18%	33%	20%	67%	0%	0%	20%
2.3. Only dose 1 of Moderna COVID-19 vaccine	1	0	0	1	0	0	0	3%	0%	096	33%	0%	0%	096
2.4. Dose 1 and dose 2 of Moderna COVID-19 vaccine	2	0	0	0	1	1	0	6%	0%	096	0%	10%	20%	096
2.5. Dose of Janssen (J & J) COVID-19 vaccine	3	0	0	0	2	0	1	9%	0%	096	0%	20%	0%	20%
2.99 Complete COVID-19 vaccination series: unspecified manufa	4	1	0	0	1	1	1	12%	17%	0%	0%	10%	20%	20%
Number of HCPs in Question #1 who completed the vaccine series	15	3	1	2	4	2	3	44%	50%	20%	67%	40%	40%	60%
3. Number of HCPs in Question #1 with other conditions:									Pe	rcentage	with other	condition	s	
3.1 Medical contraindication to COVID-19 vaccine	2	0	1	0	1	0	0	6%	0%	20%	0%	10%	0%	096
3.2. Offered but declined COVID-19 vaccine	8	0	2	0	3	2	1	24%	0%	40%	0%	30%	40%	20%
3.3. Unknown COVID-19 vaccination status	8	3	1	0	2	1	1	24%	50%	20%	0%	20%	20%	20%
3.4. History of laboratory-confirmed SARS-CoV-2 infection	0	0	0	0	0	0	0	0%	0%	0%	0%	0%	0%	0%

4th Tab: All HCP/Resident Summary

Red cells indicate which summary counts to report to OHA

Vaccination Coverage for ALL HCPs since introduction of vaccination	ines	Healtho	are Pe	ersonnel (H	ICP) Cat	egories (Op	tional)
	All HCP (Total)	Ancilla ry Servic	Nurs e	Aid, Assistan t, or	Thera pist	Physicia n or Licensed	Other HCP
1. Number of HCPs working in this facility for at least 1 day since the introduction of vaccines	34	6	5	3	10	5	5
2. Number of HCPs in Question #1 who have received COVID-19	accine(s) a	t this fac	ility or	elsewher	e:		
2.1. Only dose 1 of Pfizer-BioNTech COVID-19 vaccine	0	0	0	0	0	0	0
2.2. Dose 1 and dose 2 of Pfizer-BioNTech COVID-19 vaccine	6	2	1	2	0	0	1
2.3. Only dose 1 of Moderna COVID-19 vaccine	1	0	0	1	0	0	0
2.4. Dose 1 and dose 2 of Moderna COVID-19 vaccine	2	0	0	0	1	1	0
2.5. Dose of Janssen (J & J) COVID-19 vaccine	3	0	0	0	2	0	1
2.99 Complete COVID-19 vaccination series: unspecified manufa	4	1	0	0	1	1	1
Number of HCPs in Question #1 who completed the vaccine series	15	3	1	2	4	2	3
3. Number of HCPs in Question #1 with other conditions:		N					
3.1 Medical contraindication to COVID-19 vaccine	2	0	1	0	1	0	0
3.2. Offered but declined COVID-19 vaccine	8	0	2	0	3	2	1
3.3. Unknown COVID-19 vaccination status	8	3	1	0	2	1	1
3.4. History of laboratory-confirmed SARS-CoV-2 infection	U	U	U	U	U	U	U

Revision: OHA will not be asking for this summary data on a weekly basis but may ask for it at a later time.

- OHA will be asking for weekly reporting of summary counts (cells highlighted in red on tool) via an online survey
- Online survey link will be available next week
- Only summary counts will be collected; no protected health information will be captured
- Two methods will be available to report data
 - Manual entry
 - Data pull from file upload
- Use of the standard tracking tools will allow ease of reporting



At initial survey submission, you will be asked to create a login using your email address

Long-Term Care Facility COVID-19 Vaccination Data

The Oregon Health Authority (OHA) is asking all nursing facilities, assisted-living facilities, and residential care facilities to report COVID-19 vaccination data for staff and residents. OHA will use this information to better understand vaccine uptake rates in long-term care facilities and improve communication, education, and support for COVID-19 vaccination.

OHA has provided standard tracking tools to assist you in monitoring COVID-19 vaccine status for your facility's staff and residents.

Staff Tracking Tool

Resident Tracking Tool

Once you enter data into these tracking tools, summary counts will automatically be calculated. These summary counts are the ones you will report to OHA. Please refer to the tools for additional instructions.

If your facility chooses to track these summary data fields via a different method, you will need to ensure the counts are captured correctly.

Please designate a primary person in your facility to report on a weekly basis.

You will be asked to create a login and you will use that login for weekly reporting.

If you have any questions regarding this survey, contact Lisa Iguchi at lisa c.iguchi@state.or.us

Sincerely,

Rebecca Pierce, PhD, MS, BSN

Healthcare-Associated Infections Program Manager Acute and Communicable Disease Prevention Public Health Division OREGON HEALTH AUTHORITY

Begin Survey

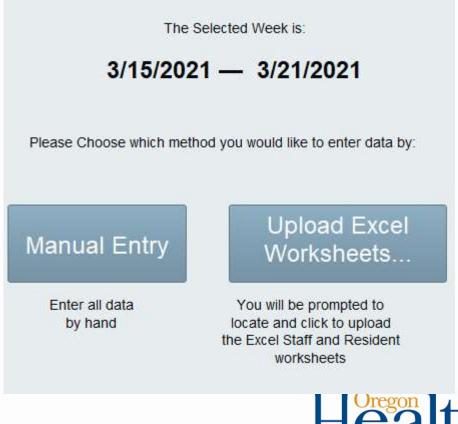


At initial survey submission, you will be asked to select the facility that you will be submitting data for

Select Your Facility First choose your facility type. Then find your facility name. You can search for your facility in the box below. Click on the "Go" button next to your facility in the table. You will be asked to verify your facility information on the next If you cannot find your facility name, select 'Other' and you will be able to edit your facility information on the next page. Assisted Living Facility Nursing Facility Residential Care Facility Enter your facility name: Zip Facility Name City Ackerly at Timberland, The Portland 97229 Adams House Assisted Living Myrtle Creek 97457 Alderwood Assisted Living Central Point 97502 Alpine House Assisted Living 97846 Joseph Amber Assisted Living, The Clatskanie 97016 Applegate Place Sutherlin 97479 Arcadia Senior Living Portland 97236 Aspen Ridge Retirement Community Bend 97701 Aspens (The) Hines 97738 Assumption Village Portland 97203 Astor Place Astoria 97103 97321 Avamere at Albany Albany

After the initial login, your login will be linked to your facility and you will be directed straight to select the reporting week





Submitting Data to OHA

1. Manual Entry

your healthcare personnel (HCP).		Healthcare		Physician or Licensed			
	All HCP (Total)	Ancillary Services	Nurse	Aid, Assistant, or Technician	Therapist	Independent Practitioner	Other HCP
Number of HCPs working in this facility for at least 1 day since the introduction of vaccines							
Number of HCPs in Question #1 who have received COVID-19 va	ccine(s) at thi	s facility or else	where:				
Only dose 1 of Pfizer-BioNTech COVID-19 vaccine					j		
Dose 1 and dose 2 of Pfizer-BioNTech COVID-19 vaccine							
Only dose 1 of Moderna COVID-19 vaccine							
Dose 1 and dose 2 of Moderna COVID-19 vaccine							
Dose of Janssen (J & J) COVID-19 vaccine							
Complete COVID-19 vaccination series: unspecified manufacturer							
Number of HCPs in Question #1 with other conditions:							
Medical contraindication to COVID-19 vaccine							
Offered but declined COVID-19 vaccine							
Unknown COVID-19 vaccination status							



Submitting Data to OHA

Revision: OHA has developed updated vaccine tracking tools that include a patch to allow for file upload. Please review FAQs for additional details on use of this method.

2. File Upload

- Locate staff and resident tracking tool files on your computer and select summary sheets to import
- No protected health information will be collected

You have Selected Week Starting:

3/15/2021

Import STAFF Worksheet Now...

(You will be prompted to locate and select the Excel STAFF worksheet on your computer). Import RESIDENT Worksheet Now...

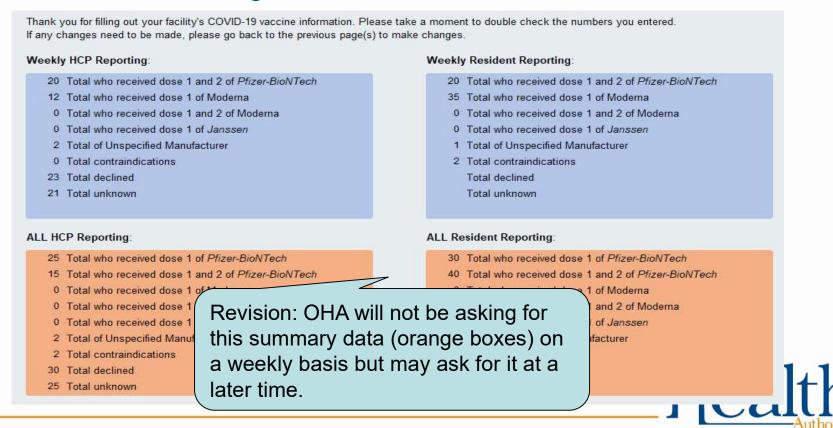
(You will be prompted to locate and select the Excel RESIDENT worksheet on your computer).



Submitting Data to OHA

Following data entry or upload, verify your counts and submit your data

Color coding corresponds to summary sheets on vaccine tracking tools



Next Steps

 Begin tracking vaccine status of staff and residents via the tracking tools (<u>DHS Provider</u> <u>Alert</u>)

Revision: If facilities are interested in reporting via file import, please begin using updated vaccine tracking tools.

- Be on the lookout for communication around reporting to OHA
- Go to the OHA COVID-19 Healthcare Providers page for additional resources

www.healthoregon.org/coronavirushcp

Available by next week:

- Call recording and slides
- Vaccine tracking tools
- Online survey link
- User reporting guide and supplemental guidance



Q&A

Please type your questions into the chat.



Lisa Iguchi, MPH

lisa.c.iguchi@state.or.us

Dat Tran, MD, MS

dat.j.tran@state.or.us

Oregon Health Authority

Public Health Division

Healthcare-Associated Infections Program

