

## **COVID-19 Vaccine Program Facility Enrollment Checklist**



Before submitting enrollment, review this checklist to make certain all aspects are met for each facility receiving, storing and administering vaccine. Enrollment of each site intended to use is required.

			Storage & Administration Requirements
	Yes	No	Obtain certified, calibrated digital data loggers with buffered probe for each unit storing COVID-19 vaccine.
	Yes	No	Obtain stand-alone refrigeration/freezer unit(s). Purpose-built units preferred
	Yes	No	Identify storage capacity for # of 10-dose Multi-Dose Vials (MDV) boxes to store in addition to regular inventory and flu vaccines.
	Yes	No	Visually inspect and record min/max temperatures at the beginning of each work day. Temperature log must reflect Facility Name, Unit Name, Staff Initials, Time Inspected, min and max temperature since last inspection.
			Note: Temp logs can be obtained on the website.
	Yes	No	Develop Vaccine Plan reflecting Emergency Response Plans in case of power outage/unit malfunction and tasks assigned to staff.
	Yes	No	Identify sufficient storage space for all ancillary supplies. This includes needles, syringes, wipes, and some PPE.
	Yes	No	Develop plan for vaccine administration to eligible populations. Vaccine shipments will be sent in 100-500 dose increments. Products may need to be used in 2-3 weeks.* (subject to change)
	Yes	No	Identify Primary and Back-up Coordinators responsible for overseeing submission of vaccine requests in VOMS, Vaccine Inventory and monitoring of dose administration submissions.
	Yes	No	Create process to quarantine vaccine potentially exposed to out-of-range temperatures and reporting expired/wasted/spoiled COVID-19 vaccine.
			Note: Vaccine may require return to CDC/State Distribution Site.
			USIIS Access Requirement
	Yes	No	Enroll each facility location in USIIS and obtain USIIS ID.
	Yes	No	Ensure individual staff have USIIS login and the ability to report administered doses at the patient level.
	Yes	No	Develop plans for patient vaccination data submissions to USIIS within 24 hours of administration. Submissions include USIIS manual entry, interface with health record or bulk upload file.
			Training Requirements
	Yes	No	CDC You Call the Shots: Module 10 Vaccine Storage and Handling
	Yes	No	<b>COVID-19 Vaccine Training:</b> General Overview of Immunization Best Practices for Healthcare Providers
	Yes	No	USIIS VOMS Training: Pre-book Request Add Doses
			*Note: The training is specific to flu but the process is the same for COVID-19 vaccines.
Nota	Yes	No n of all	<b>USIIS VOMS Training:</b> Return & Waste Certificates of Completion will be required for all Primary and Back-up Coordinators.
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Additional Forms and Enrollments				
Yes No	Vaccine Finder enrollment.  Note: Registration will occur after enrollment.  Obtain Vaccine Adverse Events Reporting System (VAERS) Reporting Form or provide staff with website reporting information.			
Yes No	Obtain V-Safe Information Form and distribute to patients prior to vaccination.			
Yes No				
Enrollment Request Submission				
Please gather and submit all required documents listed below to COVIDVaxInquiry@utah.gov.				
Yes No	Complete the federal <b>Organization Agreement</b> for each organization.			
Yes No	Complete the federal <b>Provider Profile</b> for each site storing and/or administering vaccine. Vaccine must be shipped to the site intending to use.			
Yes No	Current certificate of calibration for each primary and back-up data logger.			
Yes No	Photos of each storage unit reflecting probe placement, storage capacity and stand-alone requirements.			
Yes No	Provide temperature logs for previous 7-30 days reflecting monitoring of			
	in-range temperatures within each storage unit.			

Note: Forms and documents will only be received once pre-approved by the state for enrollment into the program.