

The Texas Immunization Registry:

Texas DSHS Immunization Portal Registration Guide



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Introduction

Organizations interested in receiving the COVID-19 vaccine are required to register through the Texas DSHS Immunization Portal. The registration process contains three sections:

- 1. Texas Immunization Registry (ImmTrac2) Registration
- 2. Pandemic Provider Enrollment
- 3. Texas Vaccines for Children

Our recommended browser is Google Chrome. See *Figure 1: Chrome Icon*.



Figure 1: Chrome Icon

To begin, go to the website <u>EnrollTexasIZ.dshs.texas.gov</u> and select the "Click to Register" button. See *Figure 2: Click to Register*.



Figure 2: Click to Register

Part A: Texas Immunization Registry (ImmTrac2) Registration

Step A1: Registration Type.

Select the type of organization you represent and click **Continue**. See *Figure 3: Organization Types*.

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Figure 3: Organization Types

Step A2: What to Expect.

Review this section and click **Continue**.

ImmTrac2 Participating Organizations

If your organization participates with the Texas Immunization Registry (ImmTrac2), you will need the ImmTrac2 Organization Code.

TVFC Provider Organizations

If your organization previously enrolled with the Texas Vaccines for Children and Adult Safety Net Program, you will need your TVFC/ASN PIN.

Information Needed to Complete This Registration

All organizations will need to provide the following information to complete the registration process:

- 1. Organization Name
- 2. Organization's Physical and Mailing Addresses
- 3. Organization's Phone Number (main phone number)
- 4. Organization's Fax Number
- 5. Your Contact information: First Name, Last Name, Phone Number and a unique email address
- 6. Organization Point of Contact: First Name, Last Name, Phone Number and a unique email address
- 7. Primary Registry Point of Contact: First Name, Last Name, Phone Number and a unique email address
- 8. Responsible Medical Professional: First Name, Last Name, Phone Number, a unique email address, Texas Medical License, License Type, Individual National Provider Identification Number (NPI), Specialty, and Medicaid ID

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Step A3: Organization Identification.

Existing Organization Search

Organizations who have previously registered with one of the following DSHS programs should select **YES**. All other organizations should select **NO**. See *Figure 4: Existing Organization Search, Figure 5: ImmTrac2 Org Code Search* and *Figure 6: TVFC/ASN PIN Search*.

Note that:

- The Texas Immunization Registry (ImmTrac2) Org Code contains four letters followed by four numbers.
- The Texas Vaccines for Children (TVFC) or Adult Safety Net (ASN) PIN numbers contain six numbers.

| LAISUNG OF BANK AND SCALON | |
|---|----------------------------------|
| *Does this organization currently participate with the Texas Immunization Registry, ImmTrac2? | ⊖ _{Yes} ⊖ _{No} |
| *Does this organization currently participate in Texas Vaccines for Children and Adult Safety Net Program (TVFC)? | ⊖ _{Yes} ⊖ _{No} |

Figure 4: Existing Organization Search

Enter your ImmTrac2 Organization Code below and click search

*Enter the ImmTrac2 Code for this organization:

Figure 5: ImmTrac2 Org Code Search

Enter your Texas TVFC/ASN PIN below and click search

*Enter the TVFC/ASN PIN for this organization:

Figure 6: TVFC/ASN PIN Search

If you are not sure if your organization is registered in ImmTrac2 (and have an Org Code) or in TVFC/ASN (and have a PIN), then you can check in the <u>Lookup Tool</u>.



Facility's Physical Address and Clinic Information.

| Single Facility Organization Registration | | | |
|--|---------------------------------|--|-----------------------------|
| Facility's Physical Address | | | |
| Organization Name* | Doing Business As (Alternat | te Clinic Name) | |
| | | | |
| *Is this organization part of a larger multi-site parent organization (ie. HealthSystem, Med | lical Group or Pharmacy Chain)? | | ○ Yes ○ No |
| Address 1* | | Suite # | |
| | | | |
| Zip Code* | City* | County* | State* |
| | Click to Select City | lacksquare Click to Select Court $lacksquare$ | Texas 🗸 |
| Phone Number* | Fax | | Organization Email Address* |
| x | | | |
| *Is the Mailing Address for this organization the same as the facility's Physical Address displayed above? | ⊖ Yes ⊖ No | | |
| Clinical Information | | | |
| *Please select the type of organization you are enrolling. | | V | |
| *Is this organization authorized to administer immunizations? | ⊖ Yes ⊖ No | Adolescent Only Provider (Private Adolescent Only Provider (Public) | |
| Continue | Cancel | Birthing Hospital Child care College/University Community Health Center Correctional Facility Dialysis Center | |
| ©Copyright 2020 • All Rights Reserved • AMCI Health Informatics • Syntropi™ v6.0 | | Distributor Drug Treatment Emergency Management Shelter Family Planning Federally Qualified Health Clinic Fire Department/EMS | |

Figure 7: Single Facility Organization Registration

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See *Figure 7: Single Facility Organization Registration* (above) and enter the following fields:

- Organization Name
- Doing Business As
- Is this organization part of a larger multi-site parent organization? (*Required*) See Figure 8: Parent/Child Organization and Figure 9: Stand-Alone Site.



Figure 8: Parent/Child Organization



Figure 9: Stand-Alone Site

Select **YES** if:

- Your parent organization is currently registered in ImmTrac2
- You know the TX IIS ID for the parent organization

Select **NO** if:

- You are part of a larger multi-site organization, but the parent site is NOT registered in ImmTrac2, or
- You do not know the TX IIS ID for the parent organization
- Address
- Zip code
- City
- County
- State
- Phone number
- Organization email address
- Select "Yes" or "No" to "Is the Mailing Address for this organization the same as the facility's Physical Address displayed above?
- Select from a drop-down box the type of organization you are enrolling. If you do not see an exact match, please choose the closest description applicable. For example, if you are a free-standing emergency room, select Hospital. You will be able to provide further clarity in subsequent steps of the provider enrollment process.
- Select "Yes" or "No" to "Is this organization authorized to administer immunizations? If "Yes", then select the type of immunizations.

Click **Continue** when finished and ready to go on.

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Review Prior Registrations.

Review any previous registrations that match the information you entered. If your provider site is listed below, check the corresponding box, and click **Continue**. See *Figure 10: Previous Registration is a Match*.

| The followi | ng provi | der sites were found. Plea | se select your provider site from th | ne list below. If y | our provi | der site is not listed b | below, select New |
|--------------|----------|----------------------------|--------------------------------------|---------------------|-----------|--------------------------|-------------------|
| Provider sit | e and cl | ick "Continue" button. | | | | | |
| A. 🔍 Provi | der Site | is in the list below: | | | | | |
| Select # | County | Provider Site Name | Address | City | Zip | Organization NPI | TVFC/ASN PIN |
| | | Matt's Test Org | 12345 Street | Austin | 78727 | | 999999 |
| 2 | Travis | Matt's Test Org 2 | 12345 Physical Address Line 1 | Austin | 78727 | | |

Figure 10: Previous Registration is a Match

If your provider site is <u>not</u> listed, check the radio button "B", and click **Continue**. See *Figure 11: Provider Site Not on List of Registrations*.

| The foll Provide | owir er site | ng provide e and click | r sites were found. Plea "Continue" button. | se select your provider site from th | ne list below. If y | our provi | der site is not listed b | pelow, select New |
|---------------------|-----------------|---------------------------|--|--------------------------------------|---------------------|-----------|---------------------------------|-------------------|
| A. O P | rovid | ler Site is | in the list be <mark>l</mark> ow: | | | | | |
| Sele | # | County | Provider Site Name | Address | City | Zip | Organization NPI | TVFC/ASN PIN |
| | 1 | TRAVIS | Matt's Test Org | 12345 Street | Austin | 78727 | | 999999 |
| | 2 | Travis | Matt's Test Org 2 | 12345 Physical Address Line 1 | Austin | 78727 | | |
| В. ●Р | rovid | er site is r | not in the list above and | is a New Provider Site. | | | | |

Figure 11: Provider Site Not on List of Registrations

Step A4: Your Information.

Submit data about yourself and create a password to access the site in the future.

The information provided here will be used to create a username and password for the account.

If the page times out during the enrollment process, please sign back in using the following format for the username: **firstname.lastname.** If you do not have a password, enter the username and click **Forgot Password**. The password reset information will be sent to the registered email address. Once completed, click **"Save and Continue**". See *Figure 12: Submit Data About Yourself*.

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| First Name* | MI | Last Name* | |
|---|-------------------------------|-------------------------------|--|
| Clark | | Kent |] |
| *Phone Same As Clinic Phone Number | Email Address* | | |
| 512 324 7785 x | ClarkKent@gmail.co | om | |
| *Title | | | |
| Reporter | | | |
| Please create a password to access this site in the future. Your password MUST be 8 charact | ers in length, include at lea | st 1 letter, 1 number and 1 : | special character (for example #\$%!@&). |
| Password* | | Confirm Password* | ••••• |
| Secret Question* What is your favorite cartoon character? | | Secret Answer* | Superman |

Figure 12: Submit Data About Yourself

Record your username and password in a secure location for future reference. See *Figure 13: Your Information Has Been Saved*.

| YOUR INFORMATION HAS BEEN SAVED! |
|---|
| If you choose to exit now, you may return to the Texas DSHS Immunization Portal at anytime to complete your organization's ImmTrac2 registration. |
| PLEASE NOTE: If you exit now, you will need to login to continue. |
| Your Texas DSHS Immunization Portal username is: Clark.Kent |
| |

Figure 13: Your Information Has Been Saved

Step A5: Contacts.

Enter Points of Contact and Responsible Medical Professional Info. **Note**: Carefully read each description to determine which contacts at your organization best match the roles below and provide contact information for each.

Organization Point of Contact (POC)

The Organization Point of Contact (POC) serves as the Organization's main POC for ImmTrac2. This individual is responsible for completing the ImmTrac2 registration/renewal and updating the organization's demographics and/or a user's profile. The Organization POC may be the assigned Registry and/or Texas Vaccines for Children and Adult Safety Net Program (TVFC) contact and may assign individuals within their organization as Registry and/or TVFC contacts. This individual may also be the Authorized Signer with the ability to electronically sign the registration/renewal.

Are you the Organization Point of Contact (POC)?

- If so, select YES.
- If not, select **NO**. Please include their name, title, and contact information.

Primary Registry Contact

The Primary Registry contact is the main point of contact for ImmTrac2 related matters and client immunization related items. The ImmTrac2 Primary Registry contact may be the assigned Organization Point of Contact (POC) and/or Texas

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Vaccines for Children and Adult Safety Net Program (TVFC) contact. These roles may or may not be the same person.

Are you the Primary Registry Contact?

- If so, select **YES**.
- If not, select **NO**. Please include their name, title, and contact information.

Responsible Medical Professional

Organizations MUST have a designated Chief Medical Officer or Senior Practicing Provider for the "Responsible Medical Provider" section. They must be a Texas licensed medical provider and/or a licensed prescribing authority for Organizations administering immunizations. See *Figure 14: Responsible Medical Provider Information*.

| Last Name* | | First Name* | |
|------------------|---|-----------------|---|
| Telephone* | | Email* | |
| *License Type | ~ | Specialty | ~ |
| *Texas License # | | | |
| Medicaid ID | | *Provider's NPI | |

Figure 14: Responsible Medical Provider Information

The format for license numbers are:

- APN = Up to seven numbers. If there are less than seven, add zeroes to the front of the number. It does not require "AP" at the beginning. For example: 1234567.
- MD = one letter followed by four numbers. For example: N5678.
- PA = "PA" followed by four or five numbers. For example: PA12345.
- NPI = Ten numbers. For example: 1234567891.

Step A6: Manner of Usage.

How does your organization plan to report immunization data to ImmTrac2? Through direct data entry or electronic data exchange?

Organizations who plan to <u>manually</u> enter the data online in ImmTrac2 should select "**Direct Data Entry**". See *Figure 15: Direct Data Entry Selection*.

*How does your organization plan to report its immunization data to the SIIS?

Direct Data Entry- Manually enter data into the SIIS web application.

 \supset Electronic Data Exchange (HL7)- Electronically report data to SIIS through an interface from EHR.

Figure 15: Direct Data Entry Selection

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Organizations who plan to <u>electronically</u> report data should select "**Electronic Data Exchange (HL7)**". See *Figure 16: Electronic Data Exchange (HL7) Selection*.

*How does your organization plan to report its immunization data to the SIIS?

O Direct Data Entry- Manually enter data into the SIIS web application.

Electronic Data Exchange (HL7)- Electronically report data to SIIS through an interface from EHR.

Figure 16: Electronic Data Exchange (HL7) Selection

For electronic submitters, please indicate the following (see *Figure 17: HL7 Messaging Contact*):

- Are you the HL7 messaging contact for your site?
 - If so, select **YES.**
 - If not, select NO. Please include their name, title, and contact information. Additional HL7 contacts can be added by selecting, "Click to add another HL7 Messaging Contact".

| *Are you the HL7 messagi | ing contact for your site? | | Ves 🔍 No |
|---------------------------|--------------------------------|----------------|--|
| Provide the HL7 Messaging | g Contact's information below: | | + Click to add another HL7 Messaging Contact |
| First Name* | Last Name* | Phone Number* | Email Address* |
| Paul | Piper | 713 557 3242 x | Paul.Piper@yahoo.com |
| David | Disney | 832 677 2552 x | David.Disney@gmail.co |

Figure 17: HL7 Messaging Contact

- Electronic Health Record (EHR) Information. See *Figure 18: Electronic Health Record (EHR) Information*.
 - Select the company name of your EHR Vendor.
 - \circ $\;$ Select the EHR Product used in this location.
 - Can the EHR send HL7 2.5.1 formatted data?
 - Select/Add your Electronic Health Record Contact.
 - \circ If this is your first time registering, you will need to select [+].

| Electronic Health Record (EHR) | | | |
|---|--|-----|---|
| Select the company name of your EHR Vendor. | Cerner Corporation | | ~ |
| Select the EHR Product used in this location. | Powerchart and Cerner Healthe - 2010.01.07 | | |
| Can the EHR send HL7 2.5.1 formatted data? | ● Yes ○ No | | 7 |
| Select/Add your Electronic Health Record Contact from the company selected above. | ✓ Add New | [+] | |

Figure 18: Electronic Health Record (EHR) Information



• Once selected, the EHR contact fields will display (see *Figure 19: EHR Contact Name*).

| EHR Contact Name (Not in the | list above) | | |
|--------------------------------|--|-----------------------|----------------|
| First Name | Last Name | Phone Number* | Email Address* |
| | | | |
| While entering other contact n | ame for EHR, please enter atleast phone numb | per or email address. | |

Figure 19: EHR Contact Name

Step A7: Review.

Review the registration information entered and choose to print this page or click Continue.

Step A8: Agreement.

Site Agreement.

This step deals with the ImmTrac2 Enrollment Agreement. If you are authorized to sign on behalf of the clinic, select the box on the left. See *Figure 20: I Can Sign for This Clinic*. Skip to **Sign & Submit Site Agreement** for further instructions.



Figure 20: I Can Sign for This Clinic

If you are **NOT** authorized to sign on behalf of the clinic, select the box on the right. See *Figure 21: I Need Someone Else to Sign*.



Figure 21: I Need Someone Else to Sign

Choose which contact is responsible to sign and submit the site agreement. Then select, **Send for Signature**. The authorized signer will receive an email to the

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address listed on this page. See *Figure 22: Choose the Contact to Sign and Submit Agreement*.

| Confirm the Resp | onsible Media | cal Professional's infor | mation is correct and click "Send for Signature". |
|-----------------------------------|----------------------|---|---|
| First Name* | MI | Last Name* | Email Address of Authorized Signatory* |
| First Name | | Last Name | Email@dshs.texas.gov |
| instructions to sign t | he Enrollment f | Need to add | a new contact? |
| Use the pick-list to t | he right to sele | ct someone from this cli | nic. Otherwise, click Add New. |
| *Confirm the infro | he right to sele | ct someone from this cli | nic. Otherwise, click Add New. |
| *Confirm the infro First Name* | metion is corr MI | ct someone from this cli rect below and click "S Last Name* | nic. Otherwise, click Add New. |

Figure 22: Choose the Contact to Sign and Submit Agreement



The authorized signer will receive the email below. To access the ImmTrac2 agreement, they will need to click the hyperlink and copy the unique signature code included in the email. See *Figure 23: Email Requesting Action by Authorized Signer*.



Figure 23: Email Requesting Action by Authorized Signer

In the signature portal, enter the unique signature code included in the email and select **Validate Code**; then select **Continue**. See *Figure 24: Instructions for Electronic Signature*.

| IIS Electronic Signature Portal | |
|---|--------------------------|
| Instructions for electronic signature. 1. Enter your signature code in the Signature Code field. 2. Review the enrollment for. 3. Apply your electronic Signature. | |
| *Enter the Signature Code from your Request to Signature email.: | 7E62530D36 Validate Code |

Figure 24: Instructions for Electronic Signature

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Sign & Submit Site Agreement.

On the next page, select **Sign & Submit Site Agreement**. See *Figure 25: Sign & Submit Site Agreement*.



Figure 25: Sign & Submit Site Agreement

Organization Agreement and Confidentiality Statement.

Carefully read through the ImmTrac2 Organization Agreement and Confidentiality Statement. Then select the box at the bottom. See *Figure 26: ImmTrac2 Organization Agreement and Confidentiality Statement*.

| | | | | | PRINT |
|--|--|---|---|---|---|
| Imm] | Г гас2 Огда | nization Agreement | TEXAS Health and Hum Services and Confidentiality Sta | an Texas Departme Health Services atement | nt of State |
| DATE: ORG INFO: ORG TYPE: | 11/09/2020 Ralphs Pediatric 1011 Oak Knoll Austin TX 78727 Private Practice | PHONE: FAX: TVFC/ASN PIN #: | (512) 987-6543 | ImmTrac2 ORG ID: TVFC/ASN: | ю |
| 1. DSHS ag A. 1 E. 1 F. 1 G. 1 | rees to: Provide: Secure access to Imm Training and support for Customer support for Secure 2000 SHS rego. Code Sec. 161.009), including I acknowledge that any unauti I agree to protect the ImmTra verify that I am an authorized | Trac2 for compatible computer to authorized organization staff assistance with questions and through Plane entri- nestingently using information in horized disclosure of Registry in c2 username and password fror d immTrac2 Registry user and w | s at registered organizations. on using ImmTrac2, including period technical support for ImmTrac2 Infor the Immovie form the ImmTrac2 Infor the Immunization registry to solicit formation will result in my losing the n unauthorized users. III only use the ImmTrac2 username | dic briefing sessions as needed mation resources-specific issu on Tr on the second second second second on the second second second second second ability to access ImmTrac2. assigned by DSHS. | l. les Machbetav uxaurruteith & Sbzy |
| H. By Authorized Si Arthur Adams CE (512) 987-6543 Ralph@yahoo.co I have rea Signed electron | nave read and agree to the t gner :0 m ud and agree to comply v ically by: | erms on this imm rac2 Organiz vith the Organization Agre | etion Agreement and Confidentiality | DATE: 11 09 2020 itement as presented in t | this section. |
| | | SUBMIT | PRINT | | |

Figure 26: Immtrac2 Organization Agreement and Confidentiality Statement

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A new window will appear. Select **I Accept**. See *Figure 27: Electronic Signature Agreement*.



Figure 27: Electronic Signature Agreement

Then select **Submit**. See *Figure 28: Submit Electronic Signature*.

| By Authorized Signer | DATE: 10 03 2020 |
|--|---|
| ✓ I have read and agree to comply with the Organ Signed electronically by: First Name Last Name | n Agreement and Confidentiality Statement as presented in this section. |
| SUBMIT | PRINT |

Figure 28: Submit Electronic Signature

Congratulations! The ImmTrac2 Registration has been successfully submitted! Please allow 10-14 business days for processing. Select **Begin COVID-19 Provider Enrollment** to proceed to the Pandemic Provider Enrollment. See *Figure* 29: ImmTrac2 Registration Request has been Received.



Figure 29: ImmTrac2 Registration Request has been Received

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Part B: Pandemic Provider Enrollment

Intro to the Pandemic Provider Enrollment Process

Our recommended browser is Google Chrome. See *Figure 30: Chrome Icon*.



Figure 30: Chrome Icon

When completing the Pandemic Provider Enrollment, organizations that oversee multiple facilities <u>MUST</u> complete an individual enrollment for each site that plans on storing and administering the COVID-19 Vaccine. Each facility account must also use a different email when completing the required fields in <u>Step A4: Your</u> <u>Information</u> to avoid repopulating the fields with another facility's information.

All organizations will need to provide the following information to complete the Pandemic Provider Enrollment:

- Organization information:
 - o Name
 - Physical and mailing address
 - Phone number
 - Fax number
- Primary and Secondary site contact:
 - First and last name
 - Phone number
 - Email address for each person
- Fridge/Freezer/Ultra-Cold Storage capability:
 - Make/model
 - Cubic feet
 - Data logger information:
 - Make/model
 - Expiration date-locked to only future dates
 - Certificate of Calibration for each data logger
- Prescribing Providers:
 - First and last name
 - Phone number
 - License number
 - o TPI
 - o NPI
 - Medicaid ID
 - Specialty
- Patient population

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In *Figure 31: Info Needed for Pandemic Provider Enrollment*, providers see the information they will need and have one of two choices:

- 1. To enroll as a pandemic provider, select the **Enroll Now** button at the bottom of the form and continue to the "Location and Shipping" section.
- To skip the Pandemic Provider Enrollment, select the SKIP button and go back to the "Get Started" screen (see *Figure 32: Get Started Screen*). By selecting the SKIP button, you have not completed the pandemic enrollment and can later select "Click to Start Pandemic Provider Enrollment" to continue enrollment.



Figure 31: Info Needed for Pandemic Provider Enrollment

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Figure 32: "Get Started" Screen



Step B1: Location and Shipping.

Please fill out all required fields, marked with an asterisk, with the most recent and accurate information (see *Figure 33: Location and Shipping*). If "Shipping Address" is the same as "Location Where Vaccine will be Administered", please select the appropriate boxes.

When prompted, **"Will another organization location order COVID-19 Vaccine for this site?"** we <u>highly</u> recommend selecting **"**No".

If there is a circumstance in which the facility under this account might have to order from another organization, please phone 877-835-7750 or send an email to <u>COVID19VacEnroll@dshs.texas.gov.</u>

After reviewing, select **Save & Continue** or click **Save & Exit** to enter the next section.

| Location and Shipping | PANDEMIC PROVIDER ENROLLMENT | | | | | | | | | |
|--------------------------|--|---|-----------------------------------|---------------------|--|--|--|--|--|--|
| | | Enroll to request COVID-19 Vaccine | | | | | | | | |
| Pandemic Vaccine | | | | | | | | | | |
| Coordinators | Location and | Shipping address | | | | | | | | |
| 0 | Confirm the phys | sical address on file below | | | | | | | | |
| | *Facility Name | Pauls Fourteenth Pediatric Practice | TVFC/ASN PIN # | | | | | | | |
| Delivery Times | *Facility Address | 1100 W. 49th | Suite # | | | | | | | |
| | *City | Austin 🗸 | | | | | | | | |
| Vaccine Storage | *State | Texas 🗸 | *Zip 7 | 8756 | | | | | | |
| Capacity | *County | TRAVIS 🗸 | *Country U | Inited States 🗸 | | | | | | |
| 0 | Telephone* | 512 345 6789 x | Fax | | | | | | | |
| Prescribing | L | | | | | | | | | |
| Providers | | | | | | | | | | |
| \oslash | Will another org | ganization location order COVID-19 Vaco | cine for this site? \bigcirc Ye | es 🔍 No | | | | | | |
| | Shipping Add | ress | | | | | | | | |
| Patient Profile | Please provide the address of location where vaccine inventory should be shipped to. | | | | | | | | | |
| \oslash | Same as physical address above | | | | | | | | | |
| | Shipping Address | | Suite # | | | | | | | |
| and Reporting | City | × | | | | | | | | |
| Ø | State | Texas V | Zip | | | | | | | |
| Bosponsible | County | | Country Lini | | | | | | | |
| Officers | | | | ted states + | | | | | | |
| \oslash | | action Whore Vessine will be | Administered | | | | | | | |
| | Address of Lo | cation where vaccine will be | Administered | d to the entirety | | | | | | |
| Provider Agreements | | le address of the location where vacc | ine will be administere | ed to the patients. | | | | | | |
| 0 | Same as phys | sical address above | Quite # | | | | | | | |
| | Address | | Suite # | | | | | | | |
| | City | ~ | | | | | | | | |
| | State | \sim | Zip | | | | | | | |
| | County | ~ | Country | ~ | | | | | | |
| | | | | | | | | | | |
| | | [| Save & Continue | Save & Exit | | | | | | |

Figure 33: Location and Shipping

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Step B2: Pandemic Vaccine Coordinators.

Provide names and contact information for both Primary and Secondary Vaccine Coordinators. After reviewing, you may **Save and Continue** or **Save and Exit**.

Primary and Backup Vaccine Coordinators

Organizations must assign a Primary Vaccine Coordinator and a Backup Vaccine Coordinator (See *Figure 34: Primary and Backup Vaccine Coordinators*. They will be the Point of Contact for vaccine distribution, accountability, and communications as well as be responsible for safe storage and handling of the COVID-19 Vaccine. These roles cannot be filled by the same person.

Note: Texas Department of State Health Services strongly encourages all primary and backup vaccine coordinators to take the CDC's training "*Module 10: You Call the Shots: Storage and Handling*" found at

<u>https://www2a.cdc.gov/nip/isd/ycts/mod1/courses/sh/ce.asp</u>. The certificates of completion for the training module must be kept onsite and readily available in accordance with the CDC COVID-19 record retention requirement of three years.

| Location and Shipping | PANDEMIC PROVIDER ENROLLMENT Enroll to request COVID-19 Vaccine |
|----------------------------------|---|
| Pandemic Vaccine Coordinators | Pandemic Vaccine Coordinators Designate the primary and backup pandemic vaccine coordinators for this facility. The coordinators will become the main point-of-contact for vaccine distribution, accountability and other communications. |
| Delivery Times | Primary Vaccine Coordinator |
| Vaccine Storage Capacity | |
| Prescribing Providers | |
| Patient Profile | Backup vaccine Coordinator *Last Name *First Name MI *Telephone x *Email |
| Administration and Reporting | Degree/Credentials |
| Responsible Officers | Save & Continue Save & Exit |
| Provider Agreements | |

Figure 34: Primary and Backup Vaccine Coordinators

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Step B3: Delivery Times.

Provide dates and times when the vaccine can be delivered to the facility and any special instructions for vaccine delivery if necessary. See *Figure 35: Delivery Times*. After reviewing the fields, you may **Save & Continue** or **Save & Exit**.

Note: The facility <u>MUST</u> have at least one weekday, other than Monday, which has a fourhour designated window for delivery of vaccine shipment (*for example: Thursday 8am-12pm*).

| Location and Shipping | PANDEMIC PROVIDER ENROLLMENT Enroll to request COVID-19 Vaccine | | | | | | | | | | |
|----------------------------------|--|------------------------|---------------------------------|-----------------|----------------|--|--|--|--|--|--|
| Pandemic Vaccine Coordinators | Delivery Times Provide days and times of the week when shipments of vaccine can be received. A break is provided to notate hours closed for lunches. If the additional block is not needed, notate the availability within the first section for | | | | | | | | | | |
| Delivery Times | each day provided. PLEASE NOTE : You MUST HAVE at least one (1) weekday other than a Monday, which has a four (4) hour designated window for delivery of your vaccine shipment. For example: Thursday 8am to 12pm. Provide the times of day during the week when vaccine can be delivered to the facility. | | | | | | | | | | |
| Vaccine Storage | Monday | From Time 1 | Through Time 1 | From Time 2 | Through Time 2 | | | | | | |
| Capacity | | ~ | ~ | ~ | ~ | | | | | | |
| | Tuesday | From Time 1 | Through Time 1 | From Time 2 | Through Time 2 | | | | | | |
| Prescribing | | ~ | ~ | ~ | ~ | | | | | | |
| Providers | Wednesday | From Time 1 | From Time 1 Through Time 1 From | | Through Time 2 | | | | | | |
| | | ~ | ~ | ~ | ~ | | | | | | |
| Patient Profile | Thursday | From Time 1 | Through Time 1 | From Time 2 | Through Time 2 | | | | | | |
| \bigcirc | | ~ | ~ | ~ | ~ | | | | | | |
| | Friday | From Time 1 | Through Time 1 | From Time 2 | Through Time 2 | | | | | | |
| Administration and | | ~ | ~ | ~ | | | | | | | |
| Reporting | Saturday | From Time 1 | Through Time 1 | From Time 2 | Through Time 2 | | | | | | |
| 0 | | ~ | ~ | ~ | | | | | | | |
| Responsible | Sunday | From Time 1 | Through Time 1 | From Time 2 | Through Time 2 | | | | | | |
| Officers | | ~ | ~ | ~ | | | | | | | |
| \oslash | | | | | | | | | | | |
| Provider | Provide any spe | ecial instructions for | vaccine delivery | | | | | | | | |
| Agreements | | | | | ~ | | | | | | |
| \oslash | | | | | \sim | | | | | | |
| | | | | | | | | | | | |
| | | | | Save & Continue | Save & Exit | | | | | | |

Figure 35: Delivery Times

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Step B4: Vaccine Storage Capacity.

Refrigerators

Select "Yes" or "No" under Vaccine Storage Capacity if your facility has the capacity to store additional REFRIGERATED vaccine at a temperature range of 2°C to 8°C (36°F to 46°F). See *Figure 36: Vaccine Storage Capacity*.

• If you choose "**Yes**":

You will be prompted to answer questions about the refrigerator and data logger. Provide information about refrigerators used to store vaccine in your facility. Give information about each data logger in your facility - type, serial number, calibration expiration date, brand, and model. After reviewing the fields, choose **Save** or **Save and Exit**.

If you have additional refrigeration, add those refrigerators and their respective information. If no additional refrigeration, click **Continue** and proceed.

Note: The CDC recommends the following vaccine storage unit types (in order of preference) for refrigerator use for vaccines:

- Pharmaceutical grade storage unit (preferred),
- Household or commercial grade stand-alone units, or
- Household combination units using the refrigerator section only.

It is not required to have a separate refrigerator for the COVID-19 Vaccine. However, the COVID-19 Vaccine **must** have its own separate shelf that is clearly labeled.

Note: Each kit ordered will have 100 doses as well as ancillary supplies within the shipment.

• If you choose "No", you will be taken to the next screen.



| Location and Shipping | PANDEMIC PROVIDER ENROLLMENT Enroll to request COVID-19 Vaccine |
|---------------------------------------|--|
| Pandemic Vaccine Coordinators ✓ | Vaccine Storage Capacity |
| Delivery Times | ESTIMATED NUMBER OF 10-DOSE MULTIDOSE VIALS (MDVs) YOUR LOCATION IS ABLE TO STORE DURING PEAK VACCINATION PERIODS (E.G., DURING BACK-TO-SCHOOL OR INFLUENZA VACCINE SEASON) AT THE FOLLOWING TEMPERATURES: |
| Vaccine Storage Capacity | *Approximately how many additional 10-dose MDVs can you store at this temperature? |
| Prescribing Providers | *Storage Unit Location *Brand & Model *Storage Capacity (in cubic feet) *Use |
| Patient Profile | *Refrigerator Type v if Other Specify *Refrigerator Grade v Data Logger Information: |
| Administration and Reporting | *Data Logger Type if Other Specify *Data Logger Brand & *Data Logger Model Serial Number |
| Responsible Officers | *Calibration Expiration Date (XX-XX-XXXX): Save Save & Exit |
| Provider Agreements | ADDITIONAL REFRIGERATORS + Add Another Refrigerator |
| | No Records Found. |

Figure 36: Vaccine Storage Capacity

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Freezers

Select "**Yes**" or "**No**" if your facility has the capacity to store FROZEN vaccine at a temperature range of -25°C to -15°C (-13°F to 5°F).

• If you choose "**Yes**", you will be prompted to answer questions about the freezer, data logger and back-up data logger (see *Figure 37: Freezers*). Provide information about freezers used to store vaccine in your facility. Give information about each data logger in your facility - type, serial number, calibration expiration date, brand, and model. After reviewing, select **Save** or **Save and Exit.**

If you have additional freezers, add those freezers and their respective information. If none, proceed and **Continue**.

• If you choose **No**, you will be taken to the next screen.

| Location and Shipping | PANDEMIC PROVIDER ENROLLMEN Enroll to request COVID-19 Vaccine | Т |
|----------------------------------|--|--|
| Pandemic Vaccine Coordinators | Vaccine Storage Capacity | |
| Delivery Times | ESTIMATED NUMBER OF 10-DOSE MULTIDOSE VIALS (MDVs) YOUR LOCATION IS ABLI PEAK VACCINATION PERIODS (E.G., DURING BACK-TO-SCHOOL OR INFLUENZA VACCIN FOLLOWING TEMPERATURES: | E TO STORE DURING NE SEASON) AT THE |
| Vaccine Storage Capacity | *Do the facility have the capacity to store Prozen vaccine at a temperature range of -15° C to *Approximately how many additional FROZEN 10-dose MDVs can you store at this temp Provide information about freezers used to store vaccine in this facility | -25°C? • Yes • No |
| Prescribing Providers | *Storage Unit Location *Brand & Model *Storage Capacity (in cubic feet) *Use if Other Specify | ▼ |
| Patient Profile | *Freezer Grade Data Logger Information: | |
| Administration and Reporting | d *Data Logger Type vif Other Specify *Data Logger Brand & *Data Logger Model Serial Number | |
| Responsible Officers | | |
| Provider Agreements | *Data Logger Brand & *Data Logger Brand & Model *Calibration Expiration Date (XX-XX-XXXX): / / / | |
| | Save | Save & Exit |

Figure 37: Freezers

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Ultra-Cold Freezers

Select **Yes** or **No** if your facility has the capacity to store ULTRA-FROZEN vaccine at a temperature range of -80°C to -60°C (-112°F to -76°F). See *Figure 38: Ultra-Cold Freezers*.

• If you choose **Yes**, you will be prompted to answer questions about the ultracold freezer, data logger, and back-up data logger such as type, serial number, calibration expiration date, brand, and model. Provide information about ultra-code freezers used to store vaccine in your facility. After reviewing, select **Save** or **Save and Exit**.

If you have additional ultra-cold freezers, add those ultra-cold freezers and their respective information. If none, proceed and **Continue**.

• If you choose **No**, you will be taken to the next screen.

| Location and Shipping | PANDEMIC PRO Enroll to request COVID-1 | VIDER ENROLLMENT 9 Vaccine | | | | | | | | |
|----------------------------------|--|---|--|--|--|--|--|--|--|--|
| Pandemic Vaccine Coordinators | Vaccine Storage Capacity | | | | | | | | | |
| Delivery Times | ESTIMATED NUMBER OF 10-DOSE MULTIDOSE V VACCINATION PERIODS (E.G., DURING BACK-TO TEMPERATURES: | ULIRA-COLD FREEZERS ESTIMATED NUMBER OF 10-DOSE MULTIDOSE VIALS (MDVs) YOUR LOCATION IS ABLE TO STORE DURING PEAK VACCINATION PERIODS (E.G., DURING BACK-TO-SCHOOL OR INFLUENZA VACCINE SEASON) AT THE FOLLOWING TEMPERATURES: | | | | | | | | |
| Vaccine Storage Capacity | *Approximately how many additional ULTRA-FRC Provide information about ultra-cold freezers use | en vaccine at a temperature range of -60° C to -80° C? Yes \bigcirc No VEN 10-dose MDVs can you store at this temperature? d to store vaccine in this facility | | | | | | | | |
| Prescribing Providers | Storage Unit Location Storage Capacity (in cubic feet) | Brand & Model Use f Other Section | | | | | | | | |
| Patient Profile | *Freezer Grade Data Logger Information: | | | | | | | | | |
| Administration and Reporting | *Data Logger Type *Data Logger Brand & Model | if Other Specify Data Logger Serial Number | | | | | | | | |
| Responsible Officers | Calibration Expiration Date (XX-XX-XXXX): Indicate information for your BACKUP Data Logger b *Data Logger Type | elow: | | | | | | | | |
| Provider Agreements | *Data Logger Brand & Model *Calibration Expiration Date (XX-XX-XXXX): | *Data Logger Serial Number | | | | | | | | |
| | | Save Save & Exit | | | | | | | | |
| | ADDITIONAL ULTRA-COLD FREEZERS | + Add Another Ultra-Cold Freezer | | | | | | | | |
| | # Storage Unit Location Brand & N | lodel Storage Capacity (in cubic feet) Use Edit | | | | | | | | |
| | | No Records Hound. | | | | | | | | |

Figure 38: Ultra-Cold Freezers

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Data-Logger Calibration Certificates

The **Data Logger** page should populate with data logger information you previously identified in use for your location. Read instructions 1-4 carefully to efficiently upload calibration certificates. See *Figure 39: Data Logger Calibration Certificates*.

Click **Continue** after certificate(s) is/are uploaded. It is recommended to place the enrollment on hold until a calibration certificate is uploaded by selecting **Save & Exit**.





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Step B5: Prescribing Providers.

Enter all healthcare providers in the facility you are registering who have prescription writing privileges. See *Figure 40: Prescribing Providers – Current Provider List*. You may use the **Upload Provider List** to upload multiple names at once. Review that all information for each provider is accurate.

Note: Do not include names of all staff who may administer the vaccine. This page is only for <u>providers with prescription writing authority</u>.

| Location and Shipping | | | | P | PAND nroll to r | EMI(request | | /IDE 9 Vacc | R EN | ROLLI | ME | NT | 5 |
|------------------------------------|--|--------------|---------------|------|----------------------------------|-----------------|--------------|----------------|---------------|-------------|-----|---------|--------|
| Pandemic Vaccine Coordinators | Prescribing Providers | | | | | | | | | | | | |
| Delivery Times | Use this page to list all health care providers at your facility with prescription writing privileges who will administer VFC Program-provided vaccines. Note: It is not necessary to include the names of all staff who may administer VFC vaccine, but rather only those who possess a medical license or are authorized to write prescriptions. | | | | | | | | | | | | |
| Vaccine Storage <u>Capacity</u> | Cur | rrent | Prov | vide | er List | [| Add Provid | der | Upload Pr | ovider List | | Cano | el |
| ⊻ | # | Last Name | First Name | мі | Title | Sp | ecialty | License # | Medicaid # | NPI # | EIN | Edit | Remove |
| Prescribing Providers | 1 S | Spock | Paul | | MD (Doctor of Medicine) | Pediatric | s/Adolescent | N1234 | | 123456789 | D | Edit | × |
| Patient Profile | | | | | | | | Sá | ave & Contir | nue | Sav | re & Ex | kit |
| Administration and Reporting | | | | | | | | | | | | | |
| Responsible Officers | | | | | | | | | | | | | |
| Provider Agreements | | | | | | | | | | | | | |

Figure 40: Prescribing Providers - Current Provider List

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Step B6: Patient Profile.

Please select the best description of the registering facility from the options provided (See *Figure 41: Patient Profile Top Half* and *Figure 42: Patient Profile Bottom Half*). Provide the total count of patients being served in the facility within the <u>past calendar year</u>. Only one patient should be counted in the "total count of patients being served" even if they have had multiple visits to the facility or if they have received multiple vaccines.

Review the questions and select **Yes** on the populations your facility serves. Use records from the <u>previous calendar year</u> to answer the drop-down questions.

Note: "Peak Week" refers to the week when dose administration for the influenza vaccine reached its highest during 19-20 season. This week differs among facilities.

After reviewing the fields, select **Save and Continue** or **Save and Exit**.

| Location and Shipping | PANDEMIC PROVIDER ENROL Enroll to request COVID-19 Vaccine | LMENT |
|----------------------------------|--|-----------------------------|
| Pandemic Vaccine Coordinators | Patient Profile *Select the best de | escription of this facility |
| Delivery Times | Provide the information requested below to identify the patient served at th | is location. |
| | *What is the total count of patients being served in this facility? | 0 |
| Vaccine Storage Capacity | *Do you know the number of unique patients/clients seen per week, on average? | ○ Yes ○ No |
| Prescribing | *Do you know the number of influenza vaccine doses administered during the peak week of the 2019–20 influenza season? | ○ Yes ○ No |
| Providers | *Does your facility serve military patients that are active duty/reserves? | ○ Yes ○ No |
| Patient Profile | *Does your facility serve pediatric patients? | ○ Yes ○ No |
| 3 | *Does your facility serve adult patients? | ○ Yes ○ No |
| Administration and Reporting | *Does your facility serve adults 65 years of age and older? | ○ Yes ○ No |
| 0 | *Does your facility provide care to patients in long term care facilities (nursing home, assisted living or independent living facility)? | ○ Yes ○ No |
| Responsible Officers | *Does your facility serve health care workers? | ○ Yes ○ No |
| Provider | *Does your facility serve critical infrastructure/essential workers (e.g., education, law enforcement, food/agricultural workers, fire services)? | ○ Yes ○ No |
| | *Does your facility serve patients experiencing homelessness? | ○ Yes ○ No |



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| *Does your facility serve pregnant women? | ○ Yes ○ No |
|--|-------------|
| *Does your facility serve patients from ethnic minority groups? | ○ Yes ○ No |
| *Does your facility serve patients from tribal communities? | ○ Yes ○ No |
| *Does your facility serve patients who are incarcerated/detained? | ○ Yes ○ No |
| *Does your facility serve patients living in rural communities? | ○ Yes ○ No |
| *Does your facility serve under-insured or uninsured patients? | ○ Yes ○ No |
| *Does your facility serve patients with disabilities? | ○ Yes ○ No |
| *Does your facility serve military veterans? | ○ Yes ○ No |
| *Does your facility serve patients with underlying medical conditions that are risk factors for severe COVID-19 illness? | ○ Yes ○ No |
| * Does your facility serve other populations at higher-risk for COVID-19? | ○ Yes ○ No |
| Save & Continue | Save & Exit |

Figure 42: Patient Profile Bottom Half

Step B7: Administration and Reporting.

Select all settings where your facility will be administering COVID-19. Select all that apply. See *Figure 43: Administration and Reporting*.

Select **Yes**, **No**, or **Not applicable** depending on your organization's current efforts to report vaccine administration data to the state, local, or territorial immunization information system. Identify in the open text box which way your facility has chosen to report data. After reviewing, you may **Save and Continue** or **Save and Exit**.

Note: Facilities are required to report each COVID-19 vaccine dose within 24 hours of administration per CDC guidelines.

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| Location and Shipping | PANDEMIC PROVIDER ENROLLMENT Enroll to request COVID-19 Vaccine | | | | |
|---|--|--|--|--|--|
| Pandemic Vaccine Coordinators | Administration and Reporting SETTING(S) WHERE THIS LOCATION WILL ADMINISTER COVID-19 VACCINE (SELECT ALL THAT APPLY) | | | | |
| Delivery Times | College, technical school, or university | Pharmacy Public health clinic (e.g., local health department) | | | |
| Vaccine Storage Capacity | Community center Correctional/detention facility Health care provider office, health center, medical practice, or outpatient clinic | School (K – grade 12) Shelter Temporary or off-site vaccination clinic – point of dispensing (POD) | | | |
| Prescribing Providers Patient Profile | Hospital (i.e., inpatient facility) In-home Long-term care facility (e.g., nursing home, assisted living, independent living, skilled nursing) | Temporary location – mobile clinic Urgent care facility Workplace Other (specify) | | | |
| Administration and Reporting | *DOES YOUR ORGANIZATION CURRENTLY REPORT V TO THE STATE, LOCAL, OR TERRITORIAL IMMUNIZAT *Please provide an explaination for the answer yo | ACCINE ADMINISTRATION DATA TON INFORMATION SYSTEM (IIS)? | | | |
| Responsible Officers | | | | | |
| Provider Agreements | | Save & Continue Save & Exit | | | |

Figure 43: Administration and Reporting

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Step B8: Responsible Officers.

Identify your facility's <u>Chief Medical Officer (CMO)</u> and <u>Chief Executive Officer</u> (<u>CEO</u>). See *Figure 44: Responsible Officers*. They may be the same person if your facility operates as such. Populate all required fields ensuring that the email address listed for the individual(s) is/are correct. The identified parties will receive an email requesting their signature in the enrollment. After reviewing, select **Save and Continue** or **Save and Exit**.

Note: After signature requests are emailed, the enrollment will automatically lock until the review process is completed by Central Office. Until then, providers will not be able to update information as to prevent changes while in review.

| Location and Shipping | PANDEMIC PROVIDER ENROLLMENT Enroll to request COVID-19 Vaccine | | | | | |
|----------------------------------|--|--|--|--|--|--|
| Pandemic Vaccine Coordinators | Responsible Officers FOR THE PURPOSES OF THIS AGREEMENT, IN ADDITION TO ORGANIZATION, RESPONSIBLE OFFICERS NAMED BELOW WILL ALSO BE ACCOUNTABLE FOR COMPLIANCE WITH THE CONDITIONS | | | | | |
| Delivery Times | SPECIFIED IN THIS AGREEMENT. THE INDIVIDUALS LISTED BELOW MUST PROVIDE THEIR SIGNATURE AFTER REVIEWING THE AGREEMENT REQUIREMENTS. | | | | | |
| / | Chief Medical Officer | | | | | |
| Vaccine Storage Capacity | Provide the Chief Medical Officer (Medical Director or Equivalent) below. | | | | | |
| - | Einet Manage | | | | | |
| Prescribing | *Last Name Jones Paul MI | | | | | |
| Providers | *Telephone 512 345 6789 x *Email YurName@gmail.com | | | | | |
| ~ | | | | | | |
| | *License MD (Doctor of Medicine) VIExas Medical Lic. # N1234 | | | | | |
| Datient Profile | | | | | | |
| | *Address Suite # | | | | | |
| | *City 🗸 | | | | | |
| | +State Tours V +7in | | | | | |
| Administration and Penorting | | | | | | |
| V | *County V *Country United States V | | | | | |
| | | | | | | |
| Responsible | | | | | | |
| Officers | Chief Excecutive Officer | | | | | |
| <u> 9</u> | Provide the Chief Executive Officer (or Chief Fiduciary) below. | | | | | |
| Provider | I am the Chief Executive Officer (or Chief Fiduciary) | | | | | |
| Agreements | *Last Name MI | | | | | |
| 0 | | | | | | |
| | *Telephone x *Email | | | | | |
| | *Address Suite # | | | | | |
| | *City ~ | | | | | |
| | *State Texas V *Zip | | | | | |
| | *County Country United States | | | | | |
| | Save & Continue Save & Evit | | | | | |
| . / | | | | | | |

Figure 44: Responsible Officers

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Step B9: Provider Agreements.

After requests for signatures have been sent, you will have the opportunity to preview the agreement and print a copy for your safe keeping (see *Figure 45: Preview Provider Agreement*). We encourage you to print out a copy of the agreement for your office to reference back any information about the program.

| Location and Shipping | PANDEMIC PROVIDER ENROLLMENT Enroll to request COVID-19 Vaccine |
|----------------------------------|--|
| Pandemic Vaccine Coordinators | Pandemic Provider Agreement Authorized Signer |
| Delivery Times | Thank you! Your request for signature has been sent to the following individuals: Cris Medina |
| Vaccine Storage Capacity | Cris Medina Preview Agreement |
| Prescribing Providers | |

Figure 45: Preview Provider Agreement

After clicking **Preview Agreement**, the CDC COVID-19 Vaccination Program Provider Agreement will appear and summarize the enrollment survey with your facility's information. See **Appendix B CDC COVID-19 Provider Agreement**.

At this time, please review the survey responses and ensure that information provided is accurate. You may note these needed changes and update the fields <u>after</u> Central Office has completed its review process.

After reviewing the CDC COVID-19 Vaccination Program Provider Agreement, the enrollment will take you back to this page and indicate that the enrollment has been locked (see *Figure 46: Locked for Signatures*). It will stay locked until the review process is completed.

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Figure 46: Locked for Signatures

On the next page is a sample signature request that signing authorities will receive (see *Figure 47: You Are the Authorized Individual to Sign*). Prompt the recipients to read through the instructions, click on the link, and electronically sign the form.

If you encounter errors, please forward them to the email address provided in the email signature and relay the issue. Please include screenshots if applicable.





Figure 47: You Are the Authorized Individual to Sign

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Appendix A. How to Check the Status of Your Registration

Log in to the Texas DSHS Immunization Portal with the credentials assigned during <u>Step A4: Your Information</u>. See *Figure 48: Logging in to DSHS Immunization Portal*.



Figure 48: Logging in to DSHS Immunization Portal

Incomplete Registration

If you have not completed the ImmTrac2 registration or Pandemic Provider Enrollment, you will be taken to the first incomplete page after signing in.

Pending Signature Status

This status indicates that the ImmTrac2 registration has been submitted for signature but the Authorized Signer has not electronically signed the agreement.

See Figure 49: Pending Signature.



Figure 49: Pending Signature

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Completed ImmTrac2 Registration but Pandemic Provider Enrollment Not Started

To continue the enrollment process, select the hyperlink **Click to Start Pandemic Provider Enrollment.** See *Figure 50: Start Pandemic Provider Enrollment*.



Figure 50: Start Pandemic Provider Enrollment

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Appendix B. CDC COVID-19 Vaccination Program Provider Agreement

CDC COVID-19 Vaccination Program Provider Agreement



Please complete Sections A and B of this form as follows:

The Centers for Disease Control and Prevention (CDC) greatly appreciates your organization's (Organization) participation in the CDC COVID-19 Vaccination Program. Your Organization's chief medical officer (or equivalent) and chief executive officer (or chief fiduciary)—collectively, Responsible Officers—must complete and sign the CDC COVID-19 Vaccination Program Provider Requirements and Legal Agreement (Section A). CDC COVID-19 Vaccination Program Provider Profile Information (Section B) must be completed for each vaccination Location covered under the Organization listed in Section A.

Section A. COVID-19 Vaccination Program Provider Requirements and Legal Agreement

| Number of affiliated vaccination | locations covered by | y this agreement: | | |
|---|---|---|-----------------------------------|--|
| Organization telephone number | : Email (must COVID-19 Vac | Email (must be monitored and will serve as dedicated contact method for the COVID-19 Vaccination Program): | | |
| Organization address: | | | | |
| RESPONSIBLE OFFICERS | | | | |
| For the purposes of this agreem | ent, in addition to Or | ganization, Responsible | Officers named below will also be | |
| accountable for compliance with provide their signature after rev | h the conditions spec iewing the agreemer | ified in this agreement. 1 It requirements. | The individuals listed below must | |
| Chief Medical Officer (or Equivalent) | nformation | | | |
| Last name | First name | | Middle initial | |
| tle Licensure (state and number) | | | | |
| Title | Licensure (| state and number) | • | |
| Title Telephone number: | Licensure (: | state and number) Email: | | |
| Title Telephone number: Address: | Licensure (| state and number) Email: | | |
| Title Telephone number: Address: Chief Executive Officer (or Chief Fiduc | Licensure (: | state and number) Email: | | |
| Title Telephone number: Address: Chief Executive Officer (or Chief Fiduc Last name | Licensure (: iary) Information First name | state and number) Email: | Middle initial | |
| Title Telephone number: Address: Chief Executive Officer (or Chief Fiduc Last name Telephone number: | Licensure (: iary) Information First name Email: | state and number) Email: | Middle initial | |
| Title Telephone number: Address: Chief Executive Officer (or Chief Fiduc Last name Telephone number: Address: | Licensure (: iary) Information First name Email: | state and number) Email: | Middle initial | |

Figure 51: CDC COVID-19 Vaccination Program Provider Agreement – Page 1

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CDC COVID-19 Vaccination Program Provider Agreement AGREEMENT REQUIREMENTS I understand this is an agreement between Organization and CDC. This program is a part of collaboration under the relevant state, local, or territorial immunization's cooperative agreement with CDC. To receive one or more of the publicly funded COVID-19 vaccines (COVID-19 Vaccine), constituent products, and ancillary supplies at no cost, Organization agrees that it will adhere to the following requirements: Organization must administer COVID-19 Vaccine in accordance with all requirements and 1. recommendations of CDC and CDC's Advisory Committee on Immunization Practices (ACIP).¹ Within 24 hours of administering a dose of COVID-19 Vaccine and adjuvant (if applicable), Organization must record in the vaccine recipient's record and report required information to the relevant state, local, or territorial public health authority. Details of required information (collectively, Vaccine-Administration Data) for reporting can be found on CDC's website.² Organization must submit Vaccine-Administration Data through either (1) the immunization 2. information system (IIS) of the state and local or territorial jurisdiction or (2) another system designated by CDC according to CDC documentation and data requirements.² Organization must preserve the record for at least 3 years following vaccination, or longer if required by state, local, or territorial law. Such records must be made available to any federal, state, local, or territorial public health department to the extent authorized by law. Organization must not sell or seek reimbursement for COVID-19 Vaccine and any adjuvant, syringes, 3. needles, or other constituent products and ancillary supplies that the federal government provides without cost to Organization. Organization must administer COVID-19 Vaccine regardless of the vaccine recipient's ability to pay 4. COVID-19 Vaccine administration fees. Before administering COVID-19 Vaccine, Organization must provide an approved Emergency Use 5. Authorization (EUA) fact sheet or vaccine information statement (VIS), as required, to each vaccine recipient, the adult caregiver accompanying the recipient, or other legal representative. 6. Organization's COVID-19 vaccination services must be conducted in compliance with CDC's Guidance for Immunization Services During the COVID-19 Pandemic for safe delivery of vaccines.³ Organization must comply with CDC requirements for COVID-19 Vaccine management. Those requirements include the following: a) Organization must store and handle COVID-19 Vaccine under proper conditions, including maintaining cold chain conditions and chain of custody at all times in accordance with the manufacturer's package insert and CDC guidance in CDC's Vaccine Storage and Handling Toolkit⁴, 7. which will be updated to include specific information related to COVID-19 Vaccine; b) Organization must monitor vaccine-storage-unit temperatures at all times using equipment and practices that comply with guidance located in CDC's Vaccine Storage and Handling Toolkit⁴; c) Organization must comply with each relevant jurisdiction's immunization program guidance for dealing with temperature excursions; This agreement expressly incorporates all recommendations, requirements, and other guidance that this agreement specifically identifies through footnoted weblinks. Organization must monitor such identified guidance for updates. Organization must comply with such updates. ¹ https://www.cdc.gov/vaccines/hcp/acip-recs/index.html ² <u>https://www.cdc.gov/vaccines/programs/iis/index.html</u> ³ <u>https://www.cdc.gov/vaccines/pandemic-guidance/index.html</u> ⁴ <u>https://www.cdc.gov/vaccines/hcp/admin/storage-handling.html</u>

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Figure 52: CDC COVID-19 Vaccination Program Provider Agreement – Page 2

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Figure 53: CDC COVID-19 Vaccination Program Provider Agreement – Page 3

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| Instruction Date: fficient use officer (or Chief Fiduciary) Instruction Iname First name Middle Inature: Date: Date: ifficial use only: K5 ID for this Organization, if applicable: | e initial | First name | name | | | |
|---|-------------------------------------|---|---|--|--|--|
| # Executive Officer (or Chief Fiduciary) : name First name Middl nature: Date: official use only: Date: IS ID for this Organization, if applicable: | | | ture: | | | |
| in name First name Middl nature: Date: utficial use only: Date: KS ID for this Organization, if applicable: | | | in antim Officer (as Chief Fiducian) | | | |
| nature: Date: official use only: KS ID for this Organization, if applicable: | e initial | First name | name | | | |
| nature: | | | | | | |
| official use only: K5 ID for this Organization, if applicable: | | | ture: | | | |
| K5 ID for this Organization, if applicable: | | | icial use only: | | | |
| ines for Children (VFC) PIN, if applicable: Other PIN (e.g., state, 317):), if applicable: ue COVID-19 Organization ID (Section A)*: 1 jurisdiction's immunization program is required to create a unique COVID-19 ID for the organiz des the awardee jurisdiction abbreviation (e.g., an organization located in Georgia could be ass led for CDC to match Organizations (Section A) with one or more Locations (Section B). These un tre is only one location associated with an organization. | | | i ID for this Organization, if applicable: _ | | | |
| D, if applicable: | _ | Other PIN (e.g., state, 317): | es for Children (VFC) PIN, if applicable: _ | | | |
| ue COVID-19 Organization ID (Section A)*: | | | if applicable: | | | |
| ue COVID-19 Organization ID (Section A)*: | | | , opp | | | |
| a jurisdiction's immunization program is required to create a unique COVID-19 ID for the organi: des the awardee jurisdiction abbreviation (e.g., an organization located in Georgia could be as led for CDC to match Organizations (Section A) with one or more Locations (Section B). These un are is only one location associated with an organization. | | : | COVID-19 Organization ID (Section A)* | | | |
| la sthe awardee jurisdiction abbreviation (e.g., an organization located in Georgia could be as led for CDC to match Organizations (Section A) with one or more Locations (Section B). These ur are is only one location associated with an organization. | ration named in Section A that | quired to create a unique COVID-19 ID for th | usisdiction's immunization program is re- | | | |
| led for CDC to match Organizations (Section A) with one or more Locations (Section B). These un are is only one location associated with an organization. | ianed "GA123456A"). This ID is | (e.a., an organization located in Georaia co | es the awardee jurisdiction abbreviation | | | |
| ere is only one location associated with an organization. | nique identifiers are required ever | on A) with one or more Locations (Section B). | d for CDC to match Organizations (Section | | | |
| | | organization. | e is only one location associated with an | | | |
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| 2020 | Page 4 of 9 | | 020 | | | |

Figure 54: CDC COVID-19 Vaccination Program Provider Agreement – Page 4

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Section B. CDC COVID-19 Vaccination Program Provider Profile Information

Please complete and sign this form for your Organization location. If you are enrolling on behalf of one or more other affiliated Organization vaccination locations, complete and sign this form for each location. Each individual Organization vaccination location must adhere to the requirements listed in Section A.

| | | | | Mail | h | the state of the | tion and a COVID 10 |
|-----------------------------|-------------------|-------------------|---------------------------------|--------------|---------------|----------------------|--------------------------------|
| Organization location name: | | | will anot | ner Orga | inization loc | ation order COVID-19 | |
| | | | vaccine for this site? | | | | |
| | | | Yes; provide Organization name: | | | | |
| | | | | | | | |
| | | | | | 0 | | |
| ONTACT INFORM | ATION FOR | OCATION'S P | RIMARY COVID |)-19 VACO | INF COO | ORDINATOR | |
| ast name: | Allohiton | First nan | ne: | Middle | initial: | | |
| | | | | | | | |
| felephone: | | | Email: | | | | |
| CONTACT INFORM | ATION FOR I | LOCATION'S E | ACK-UP COVID | -19 VACC | INE COO | RDINATOR | |
| ast name: | | First na | me: | Middle | initial: | | |
| Felephone: | | | Email: | | | | |
| ORGANIZATION LO | DCATION AD | DRESS FOR RE | CEIPT OF COVI | D-19 VAC | CINE SH | IPMENTS | |
| Street address 1: | | Street ad | Idress 2: | | | | |
| | | | | | | | |
| City: | | County: | | State: | | ZIP: | |
| Telephone: | | I | | Fax: | | | |
| | | | | VACCINE | | | |
| ORGANIZATION A | DDKESS OF D | OCATION WH | EKE COVID-19 | VACCINE | WILL BE | AUMINISTE | RED (IF DIFFERENT FROM |
| Street address 1: | onj | Street ac | dress 2: | | | | |
| | | | | | | | |
| City: | (| County: | | State: | | | ZIP: |
| Telephone: | | | | Eav: | | | |
| relephone. | | | | 1 84. | | | |
| DAYS AND TIMES | VACCINE COO | ORDINATORS | ARE AVAILABL | E FOR REC | EIPT OF | COVID-19 | ACCINE SHIPMENTS |
| Monday | Tu | iesday | Wednes | day | т | hursday | Friday |
| AM: | AM: | | AM: | | AM: | | AM: |
| PM: | PM: | | PM: | | PM: | | PM: |
| For official use only: | | | | | | | |
| VTrckS ID for this locat | ion, if applicabl | e: | Va | ccines for C | hildren (VI | C) PIN, if appl | licable: |
| IS ID, if applicable: | U. | nique COVID-19 | Organization ID (fr | om Section | 41- | | Inique Location ID++- |
| | | | | | | | |
| | | | | | | | |
| **The jurisdiction's im | munization pro | gram is required | to create an addit | ional unique | Location | ID for each lo | cation completing Section B. 1 |
| number will include the | e awardee jurisi | diction abbreviat | tion. For example, | if an organi | zation (Sec | ction A) in Geo | rgia (e.g., GA123456A), has |
| GA12345683 | ocation plus tw | o avartionarj con | npiecing section b, | chey could | ue numbe | WU US OM1254 | 5001, OA12343002, dha |
| UA12343003. | | | | | | | |
| | | | | | | | |
| 0/14/2022 | | | | | | | Dana C - CO |
| | | | | | | | Page 5 of 8 |

Figure 55: CDC COVID-19 Vaccination Program Provider Agreement – Page 5

Texas Department of State Health Services Immunization Unit



| COVID | -19 VACCINATION PROVIDER TYPE FOR THIS LOCAT | ION (SELECT ONE) | | | |
|--------|--|--|--|--|--|
| | Commercial vaccination service provider | Pharmacy – chain | | | |
| | Corrections/detention health services | Pharmacy – independent | | | |
| | Health center – community (non-Federally Qualified | Public health provider – public health clinic | | | |
| | Health Center/non-Rural Health Clinic) Health center – migrant or refugee | Public health provider – Federally Qualified Health Center | | | |
| | Health center – occupational | Public health provider – Rural Health Clinic | | | |
| | Health center – STD/HIV clinic | Long-term care – nursing home, skilled nursing | | | |
| | Health center – student | facility, federally certified | | | |
| | Home health care provider | Long-term care – nursing home, skilled nursing | | | |
| | Hospital | facility, non-federally certified | | | |
| | Indian Health Service | Long-term care – assisted living | | | |
| | Tribal health | Long-term care – intellectual or developmental disability | | | |
| | Medical practice – family medicine | Long-term care – combination (e.g. assisted living) | | | |
| | Medical practice – pediatrics | and nursing home in same facility) | | | |
| | Medical practice – internal medicine | Urgent care | | | |
| | Medical practice – OB/GYN | Other (Specify:) | | | |
| | Medical practice – other specialty | 2 Outer (opean): | | | |
| SETTIN | NG(S) WHERE THIS LOCATION WILL ADMINISTER CO | VID-19 VACCINE (SELECT ALL THAT APPLY) | | | |
| | Childcare or daycare facility | Pharmacy | | | |
| | College, technical school, or university | Public health clinic (e.g., local health department) | | | |
| | Community center | School (K – grade 12) | | | |
| | Correctional/detention facility | Shelter | | | |
| | Health care provider office, health center, medical | Temporary or off-site vaccination clinic – point of | | | |
| | practice, or outpatient clinic | dispensing (POD) | | | |
| | Hospital (i.e., inpatient facility) | Temporary location – mobile clinic | | | |
| | In-home | Urgent care facility | | | |
| | Long-term care facility (e.g., nursing home, assisted | Workplace | | | |
| | living, independent living, skilled nursing) | Other (Specify:) | | | |
| ADDR | DYIMATE NUMBER OF PATIENTS/CUENTS ROUTINE | V SERVED BY THIS LOCATION | | | |
| Numb | er of children 18 years of age and younger: | (Enter "0" if the location does not serve this age group.) | | | |
| | □ Unkn | own | | | |
| | | | | | |
| Numb | er of adults 19 – 64 years of age: | (Enter "0" if the location does not serve this age group.) | | | |
| | | own | | | |
| Numb | er of adults 65 years of age and older: | (Enter "0" if the location does not serve this age group.) | | | |
| | U Unkn | own | | | |
| Numb | er of unique patients/clients seen per week, on aver- | age: | | | |
| | known | \id\ | | | |
| | applicable (e.g., for commercial vaccination service | providers) | | | |
| Numb | er of influenza vaccine doses administered during the | e neak week of the 2019-20 influenza season: | | | |
| | (Enter "0" if no influenza varcine doses ware administer | red by this location in 2019-201 | | | |
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Figure 56: CDC COVID-19 Vaccination Program Provider Agreement – Page 6

Texas Department of State Health Services Immunization Unit



| CDC COVID-19 Vaccination Program Provider Profile Information | | | | | | | |
|--|---|--|--|--|--|--|--|
| POPULATION(S) SERVED BY THIS LOCATION (SELECT ALL | THAT APPLY) | | | | | | |
| General pediatric population | • | | | | | | |
| General adult population | | | | | | | |
| Adults 65 years of age and older | | | | | | | |
| Long term care facility residents (nursing home, as | ssisted living, or independent living facility) | | | | | | |
| Health care workers | Health care workers | | | | | | |
| Critical infrastructure/essential workers (e.g., education, law enforcement, food/agricultural workers, fire | | | | | | | |
| Military – active duty/receiver | | | | | | | |
| Military – active ducy/reserves Military – veteran | | | | | | | |
| | | | | | | | |
| People experiencing nomelessness | | | | | | | |
| Pregnant women Pasial and atheir minority environ | | | | | | | |
| Racial and ethnic minority groups | | | | | | | |
| Iribal communities Peacle who are increased datained | | | | | | | |
| reopie who are incarcerated/detained | | | | | | | |
| People living in rural communities | | | | | | | |
| People who are under-insured or uninsured | | | | | | | |
| People with disabilities | | | | | | | |
| People with underlying <u>medical conditions</u> [*] that a | ire risk factors for severe COVID-19 illness | | | | | | |
| Other people at higher-risk for COVID-19 (Specify: | :) | | | | | | |
| No Not applicable If "No," please explain planned method for reporting vaccine administration data to the jurisdiction's IIS or other designated system as required: | | | | | | | |
| ESTIMATED NUMBER OF 10-DOSE MULTIDOSE VIALS (M VACCINATION PERIODS (E.G., DURING BACK-TO-SCHOO) TEMPERATURES: Refrigerated (2°C to 8°C): No capacity Frozen (-15° to -25°C): No capacity | DVs) YOUR LOCATION IS ABLE TO STORE DURING PEAK L OR INFLUENZA VACCINE SEASON) AT THE FOLLOWING Approximately additional 10-dose MDVs Approximately additional 10-dose MDVs | | | | | | |
| Ultra-frozen (-60° to -80°C): | Approximately additional 10-dose MDVs | | | | | | |
| STORAGE UNIT DETAILS FOR THIS LOCATION | The countered - constraints to door the to | | | | | | |
| List brand/model/type of storage units to be used for storing COVID-19 vaccine at this location: 1. Example: CDC & Co/Red series two-door/refrigerator 2. | I attest that each unit listed will maintain the appropriate temperature range indicated above: (<i>please sign and</i> <i>date</i>) | | | | | | |
| 3. 4. 5. | Medical/pharmacy director or location's vaccine coordinator signature Date | | | | | | |
| * https://www.cdc.gov/coronavirus/2019-ncov/need-extra-precau 9/14/2020 | tions/people-at-increased-risk.html Page 7 of 8 | | | | | | |

Figure: 57: CDC COVID-19 Vaccination Program Provider Agreement – Page 7

Texas Department of State Health Services Immunization Unit



| CDC COVID-19 Vaccination Program Provider Profile Information | | | | | |
|--|-------|-------------|--|--|--|
| PROVIDERS PRACTICING AT THIS FACILITY (additional spaces for providers at end of form) Instructions: List below all licensed healthcare providers at this location who have <u>prescribing</u> authority (i.e., | | | | | |
| MD, DO, NP, PA, RPh). | Title | Licence No. | | | |
| Provider Name | nue | License No. | | | |
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Figure 58: CDC COVID-19 Vaccination Program Provider Agreement – Page 8

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Appendix C. Frequently Asked Questions

- How do I know if I previously registered in ImmTrac2, TVFC, or ASN? You can see if you're already registered in ImmTrac2 or TVFC/ASN and if so, see your ImmTrac2 org code or your TVFC/ASN PIN by clicking the <u>OrgCode/PIN</u> <u>Lookup Tool</u>.
- How do I look up my ImmTrac2 Org Code or TVFC/ASN PIN? See above answer.
- How do I search for my provider's NPI number? By going to <u>https://nppes.cms.hhs.gov/NPPES/Welcome.do</u>, you can look up your NPI number.
- I registered my organization for ImmTrac2 and to pre-book the COVID-19 vaccine, but I didn't see a place to review, remove, and/or add more users. How do I do that?

Use the template shown in **Appendix D: ImmTrac2 Add/Remove User Template**.



Appendix D. ImmTrac2 Add/Remove User Template

Instructions:

All ImmTrac2 new user requests must be requested by the listed Point of Contact (POC) at the registered organization. Requests should be e-mailed to <u>ImmTrac2@dshs.texas.gov</u> using the format provided below.

Security Note:

ImmTrac2 login credentials are assigned to an individual person and must not be shared. Each ImmTrac2 user account requires a unique e-mail address in order for the ImmTrac2 user to reset their own passwords when needed. Organization POC's should <u>carefully</u> consider which persons need ImmTrac2 access. Please do not add more users than what is needed. The more users that are requested, the longer the user creation process may take. Please instruct users at your organization to login as soon as possible. If new user accounts are not accessed within 30 days of creation, the account will be locked. If new user accounts are never accessed within 120 days of creation, they will be deleted.

ORGANIZATION NAME:

STREET ADDRESS:

POINT OF CONTACT FULL NAME:

PHONE NUMBER:

POC EMAIL ADDRESS:

ORGANIZATION'S ORG CODE, TX IIS ID# (aka PFS ID#) if known:

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Please provide the following information for each individual user.

1st User

USER FIRST NAME:

USER LAST NAME:

UNIQUE USER EMAIL ADDRESS:

USER JOB TITLE:

CLINICIAN / NURSES LICENSE #:

PHONE NUMBER:

2nd User

USER FIRST NAME:

USER LAST NAME:

UNIQUE USER EMAIL ADDRESS:

USER JOB TITLE:

CLINICIAN / NURSES LICENSE #:

PHONE NUMBER:

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3rd User

USER FIRST NAME:

USER LAST NAME:

UNIQUE USER EMAIL ADDRESS:

USER JOB TITLE:

CLINICIAN / NURSES LICENSE #:

PHONE NUMBER:

Please copy and paste the fields below for each additional user.

USER FIRST NAME:

USER LAST NAME:

UNIQUE USER EMAIL ADDRESS:

USER JOB TITLE:

CLINICIAN / NURSES LICENSE #:

PHONE NUMBER:

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