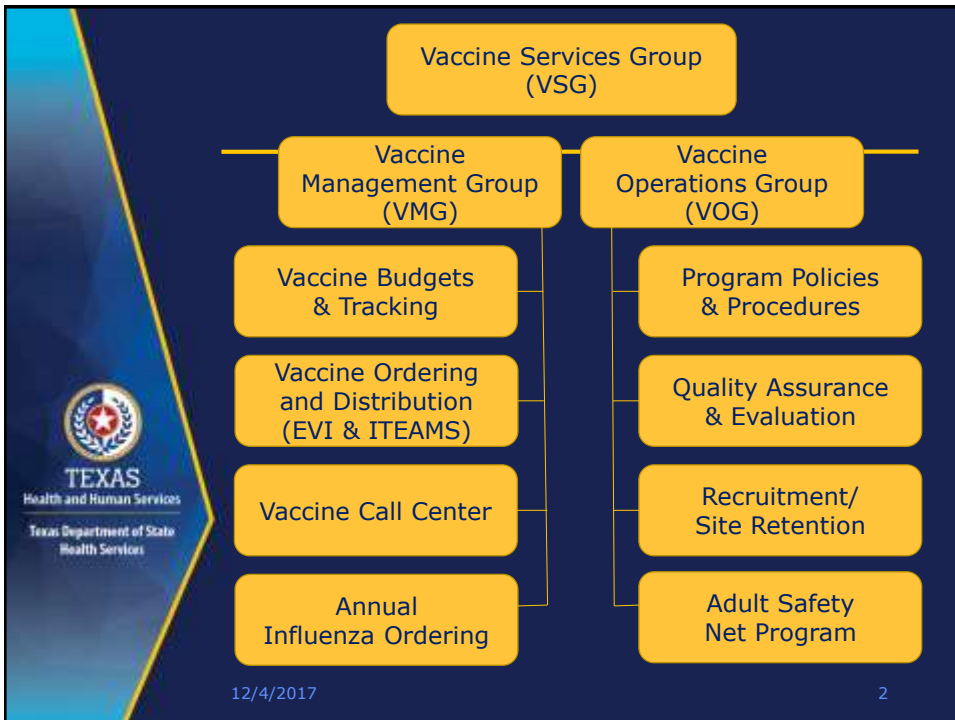


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Immunization Unit



Vaccine Operations Group



TVFC/ASN Program Policies and Procedures Team

- Provider manual
- Operations manual
- Vaccine education online
- Program liaison with CHIP, Medicaid, Medicare
- Recruitment
- Delegation of authority to vaccinate UNDERinsured children

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Vaccine Operations Group (cont'd)



Quality Assurance & Evaluation Team

- Provider Education Assessment and Reporting (PEAR) and Assessment, Feedback, Incentive and Exchange (AFIX)
 - Monitor site visits
 - Scheduled
 - Unannounced
 - Complete vs in progress
 - Monitor access
- Vaccine storage and handling

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Vaccine Operations Group (cont'd)



Quality Assurance & Evaluation Team (cont'd)

- TVFC enrollment
 - Annual re-enrollment
 - New clinic enrollment
- TVFC clinic retention
- TVFC site suspension/withdrawal
 - Provider status
- TVFC education and training

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Vaccine Operations Group (cont'd)



Adolescent & Adult Team

- Adult Safety Net (ASN) Program
 - Compliance visits to ASN-only sites
 - Education and training
 - Recruitment
- Non-ASN sites
 - Technical assistance to non-ASN sites

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TVFC/ASN Sites in Texas

Region	Number of Enrolled Sites
00	161
1	154
2/3	688
4	168
5	97
6	379
7	335
8	163
9/10	234
11	443
25	321
TOTAL	3,143

Dual-Enrolled Sites	524
LHD Clinics	134
DSHS Clinics	82



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TVFC/ASN Program Goals

- Vaccines ordered in appropriate quantities
 - Profile
 - Doses administered
- Vaccines stored and handled appropriately
- Screen patients for TVFC/ASN program eligibility
- Recruit/enroll new sites



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TVFC/ASN Program Goals (cont'd)

- Transfers
 - Short dated
 - Clinic withdrawal
 - Emergency
- Borrowing minimized
- Continue to increase children, adolescent and adult immunization rates



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TVFC/ASN Program Responsibilities

Site Visits

- A – TVFC compliance and AFIX
 - Review vaccine storage and handling procedures
 - Review patient screening for program eligibility
 - Conduct record assessments on pediatric (19-35 months) and adolescent (13-18 years)
- B – TVFC compliance only
- C – TVFC AFIX follow-up
 - Identifies rate increases



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TVFC/ASN Program Responsibilities (cont'd)

Site Visit Types (cont'd)

- D - ASN compliance and record collection
 - Td/Tdap, current year flu, PCV/PPSV, Zoster
- ASN record collection follow-up (aka D2)
- Annual DSHS PH & LHD clinics – review TVFC compliance and record collection



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TVFC/ASN Program Responsibilities (cont'd)

Site Visit Types (cont'd)

- Unannounced storage & handling visits
- Annual ASN-only sites
- PPHF Grant visit to non-ASN sites (pharmacies)
- Nearly 90% of all enrolled TVFC/ASN sites are visited on an annual basis



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TVFC/ASN Site Profile

TVFC program agreement requires:

- Annual re-enrollment (Nov. 2017)
- Two coordinators at each site
- Agreement to all TVFC/ASN terms
- Update of facility information
- Update patient population served (public and private) by age group and eligibility category



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New in 2017

- Updated TVFC Provider Manual
- Updated ASN Provider Manual
- Requirement of all sites to carry DT, PPSV and Td
- VAERS 2.0
- Pediatric & Adult biological order form
- New site enrollment checklist



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New in 2017 (cont'd)

- Vaccine Education Online
 - 2018 Provider Policy Training
- Vaccine loss report signatures
- 2018 re-enrollment
 - Customer satisfaction survey
 - Data logger information collection
 - Email address of signing clinician

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New in 2017 (cont'd)

- 2018 re-enrollment (cont'd)
 - Years/months as vaccine coordinator
 - Credentials/certificates of vaccine coordinators
 - Detailed definition of clinic types
 - Required CMS letter for FQHC/RHC designations
- 1,265 re-enrollments completed as of 11/22/17

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New in 2017 (cont'd)

- Adult site reviews
 - ASN-only and dual enrolled sites
 - Collection of immunization records
- Non-ASN technical assistance visit
- Promotion of adult standards
 - Assess
 - Recommend
 - Administer/Refer
 - Document

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TVFC/ASN Program Challenges

Adherence to TVFC/ASN Program policies and procedures

- TVFC oversight
 - Doses ordered vs doses administered
 - Eligibility screening documentation
 - Provider trainings and updates
 - Vaccine transfers and borrowing

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TVFC/ASN Program Challenges (cont'd)

- Site Visits
 - Completion of site visits
 - Follow-up
 - Conducting unannounced visits
- Site re-enrollment process
- TVFC and ASN provider recruitment
- Communication
- Program vacancies and appropriate coverage for all functional areas

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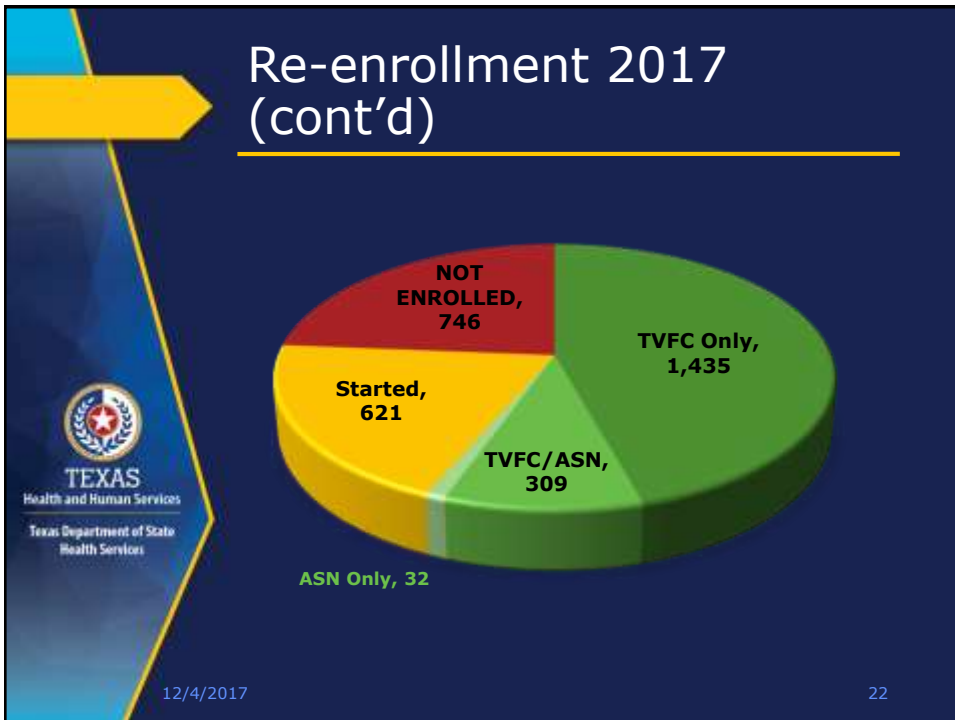
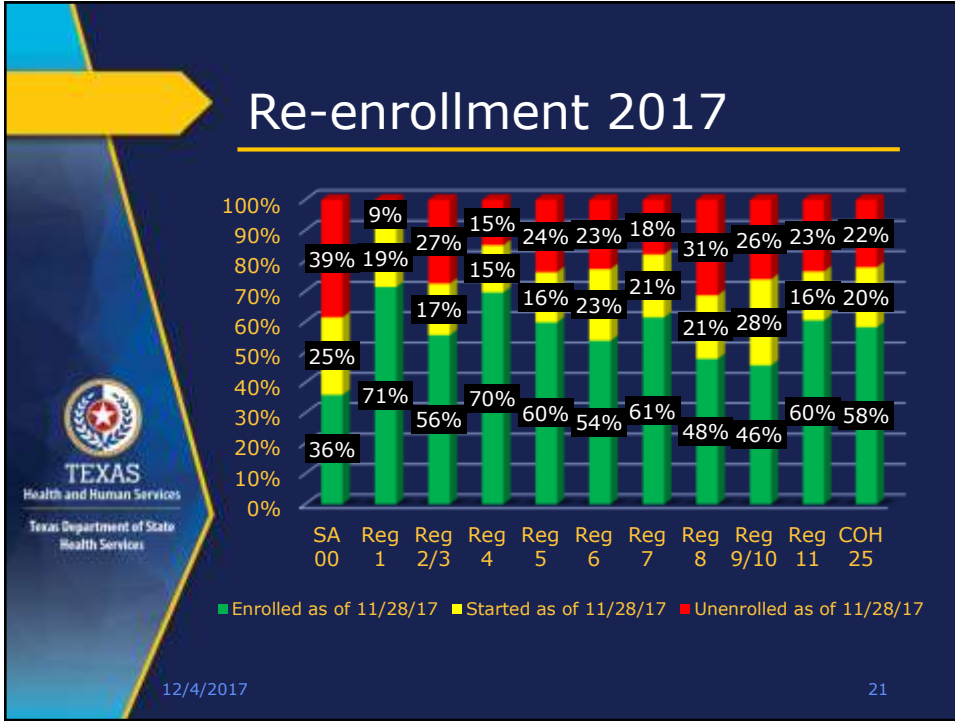


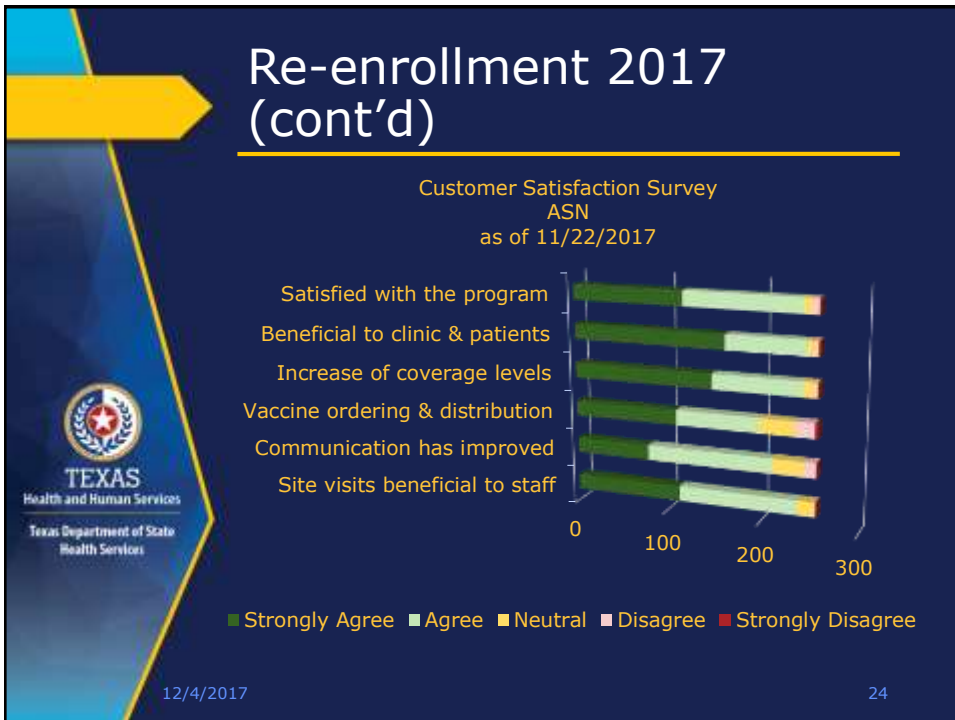
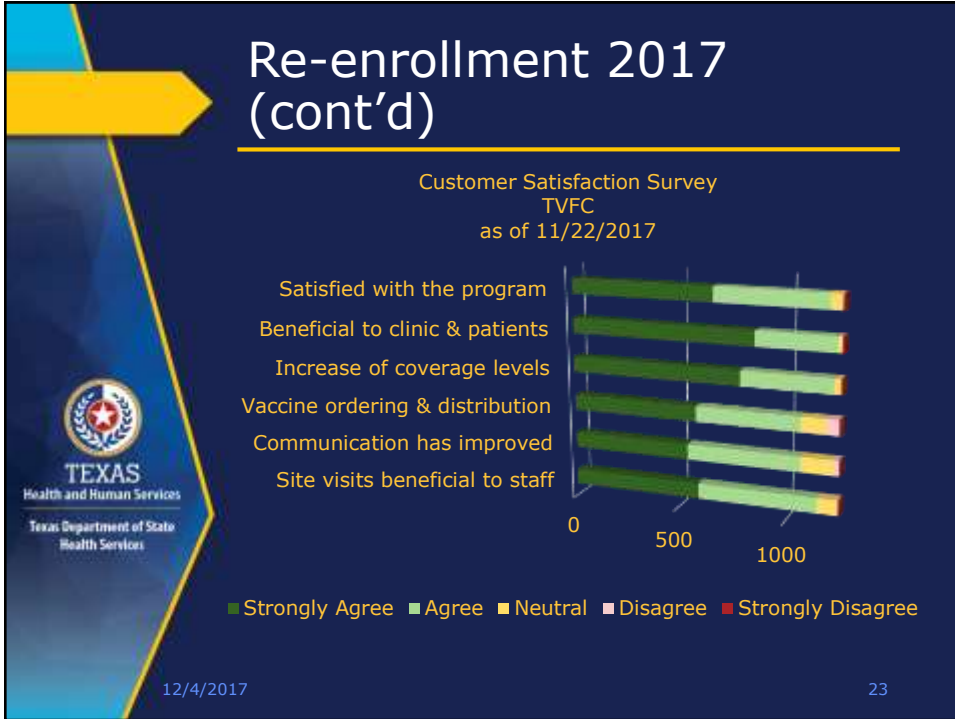
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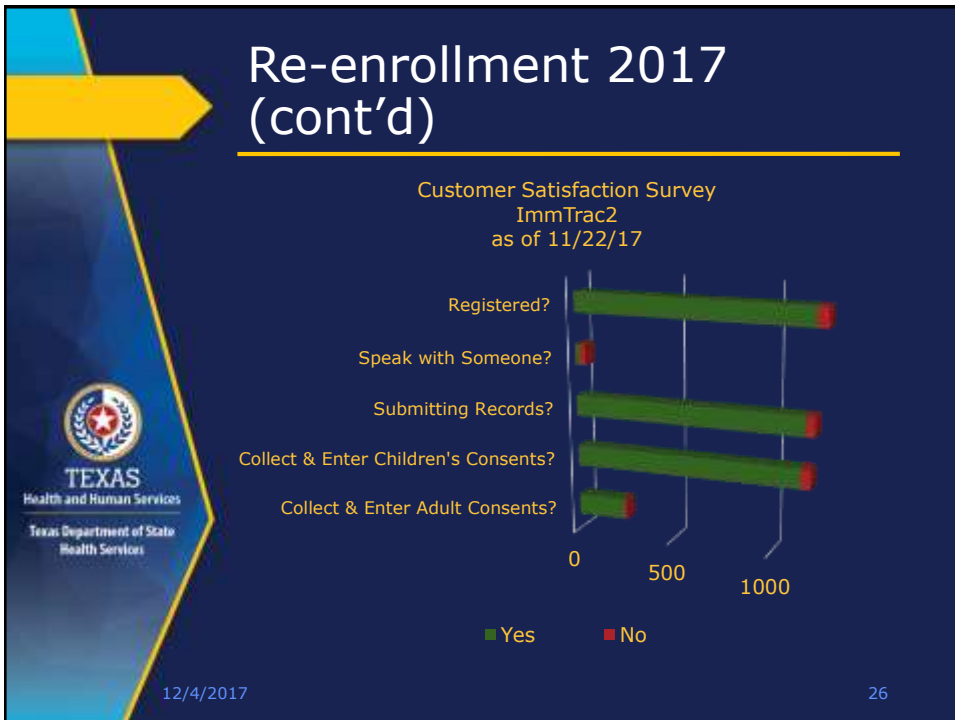
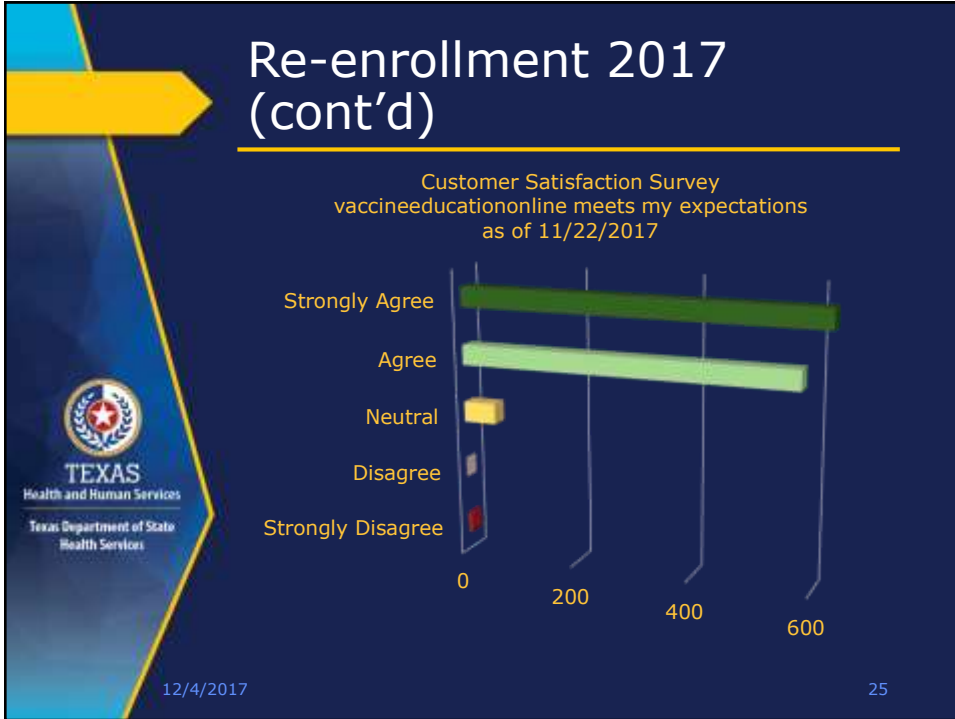
TVFC/ASN Program Challenges (cont'd)

- Consistency
 - Program policy & procedures
 - Materials and resources
 - Onboarding new sites
 - Follow-up education
- Identification of TVFC Priorities

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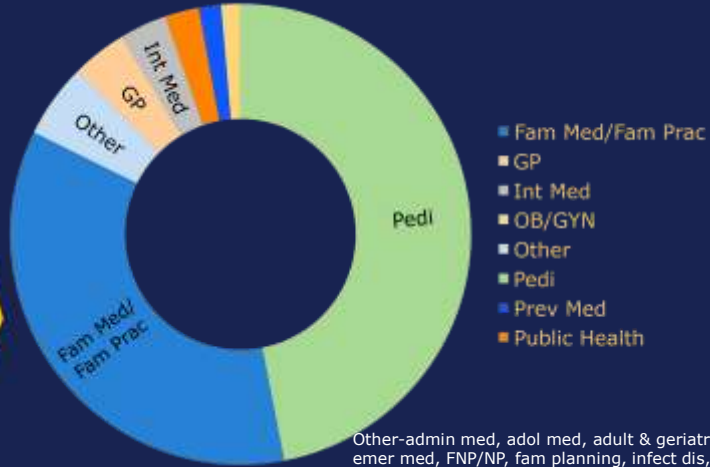






Re-enrollment 2017 (cont'd)

Signing Clinician Specialties



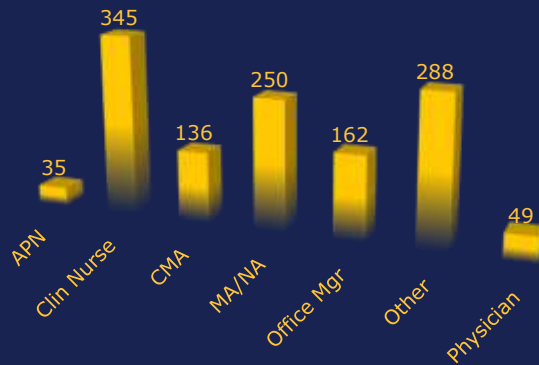
Other-admin med, adol med, adult & geriatric, emer med, FNP/NP, fam planning, infect dis, MD, N/A, neonatal, pathology, phar, pul med, refugee, trauma med, women's health

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Re-enrollment 2017 (cont'd)

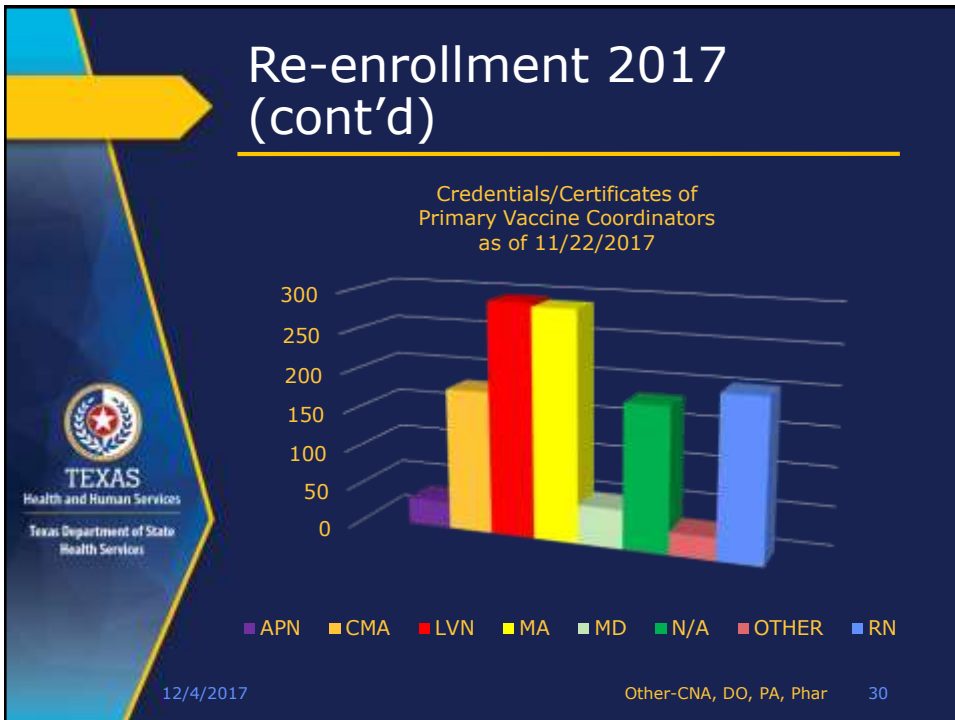
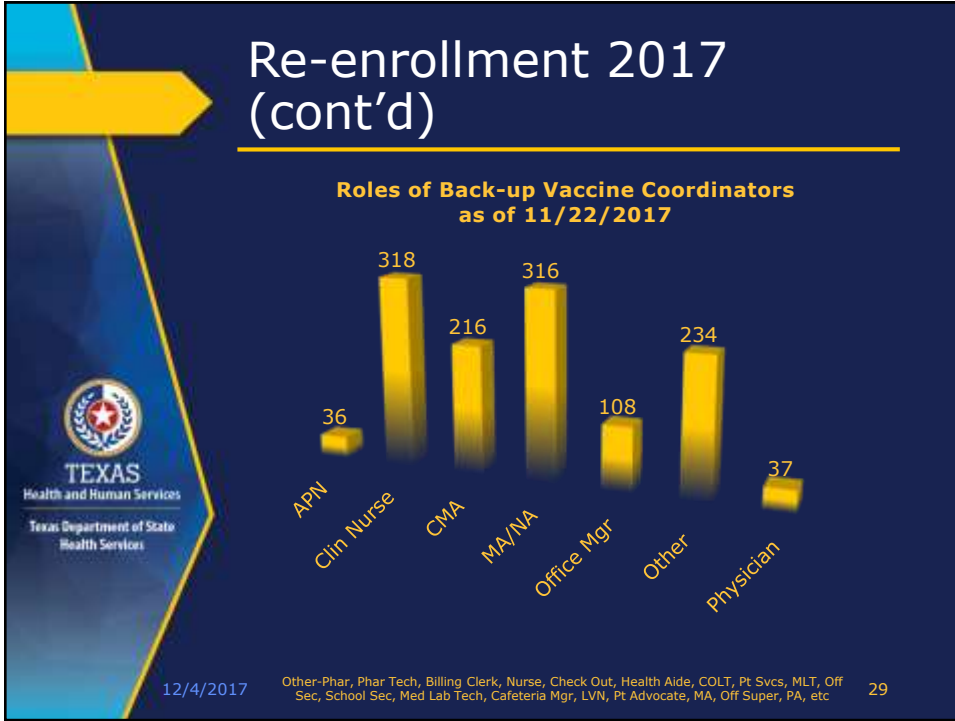
Roles of Primary Vaccine Coordinators as of 11/22/2017

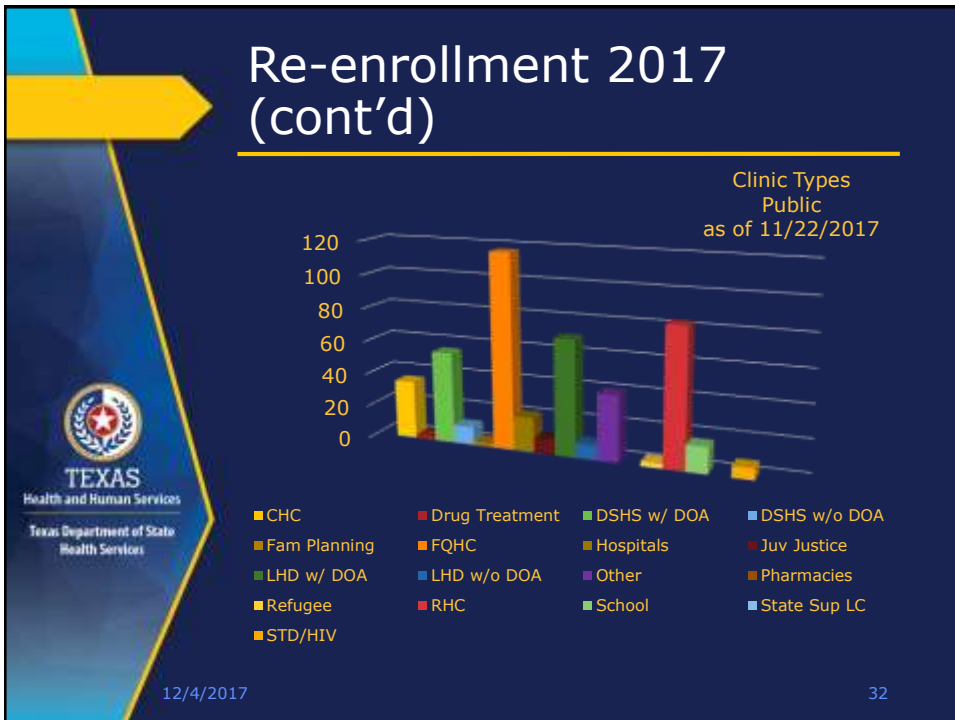
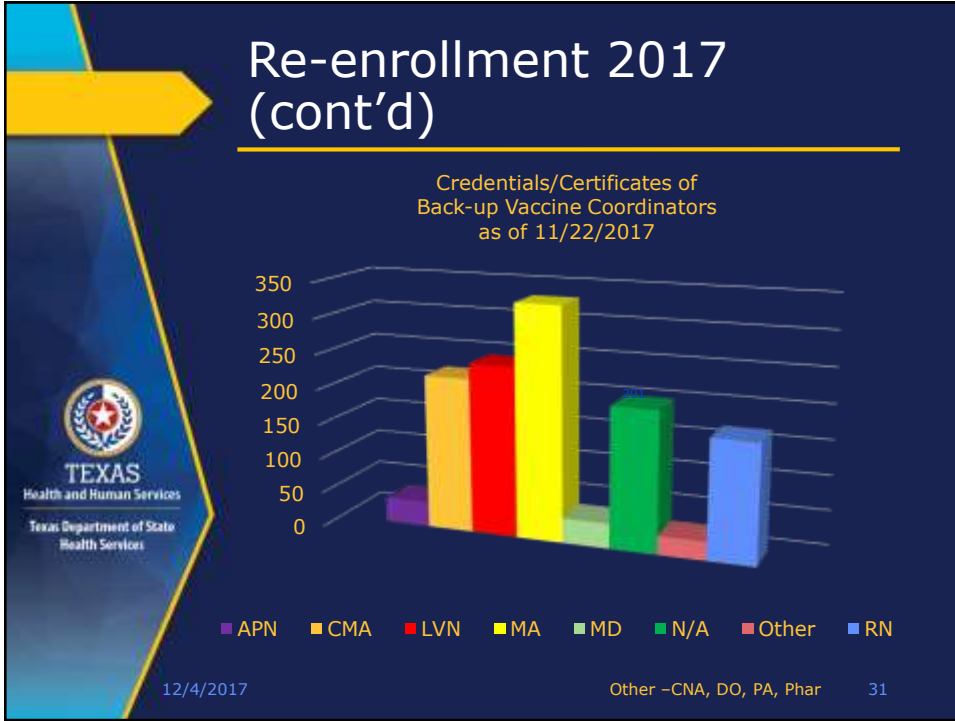


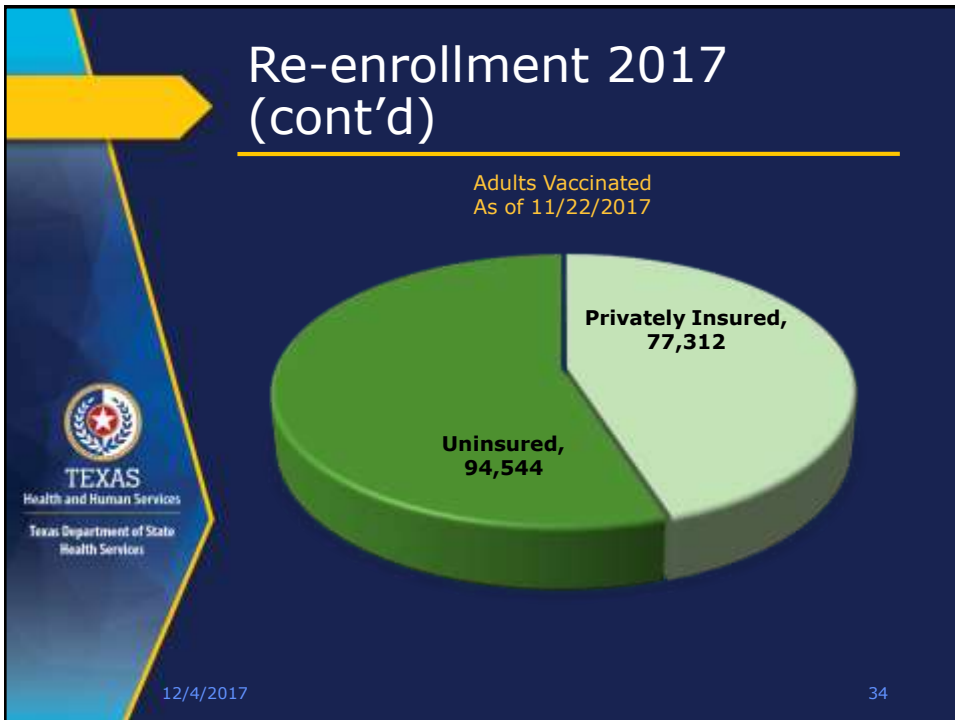
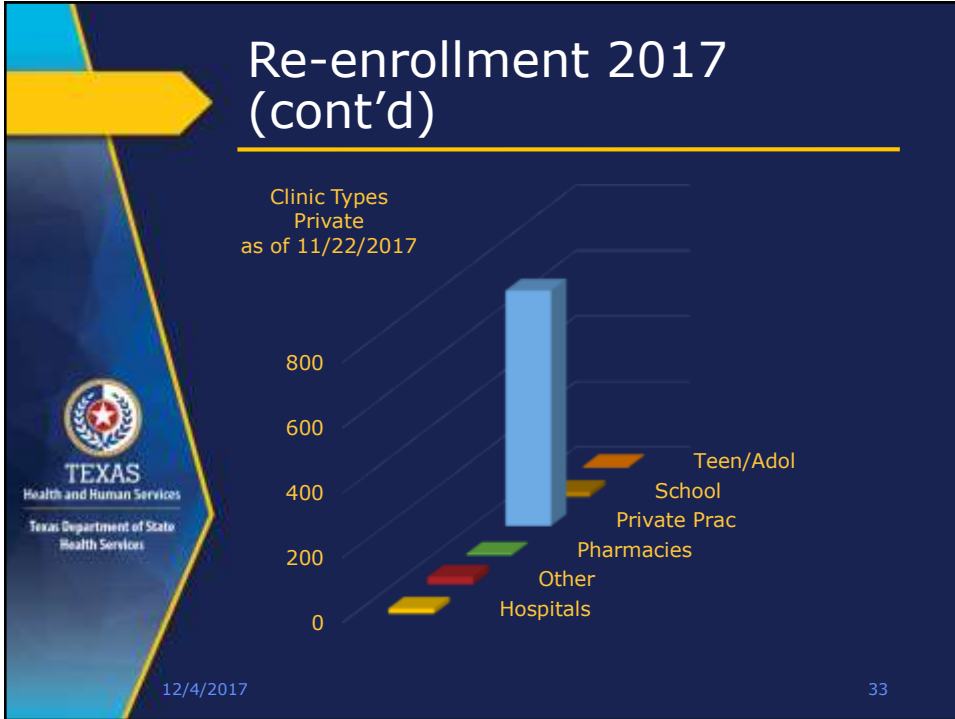
Other:-AA, Asst Dir, Billing, Care Coor, Charge Nurse, Clerk, Clinic Coor, Clinical super, CNA, Director, DON, HST, Imm Clerk, Imm Coor, Imm Dir, Lab, LVN, MA, Nurse Mgr/Super, OB Dir, Off Mgr, PA, Phar, phar buyer, Pgm Mgr/Super, Pub Hlth Tech, Receptionist, Reg Dir, RMA, RN, Sch Nurse, Super, etc

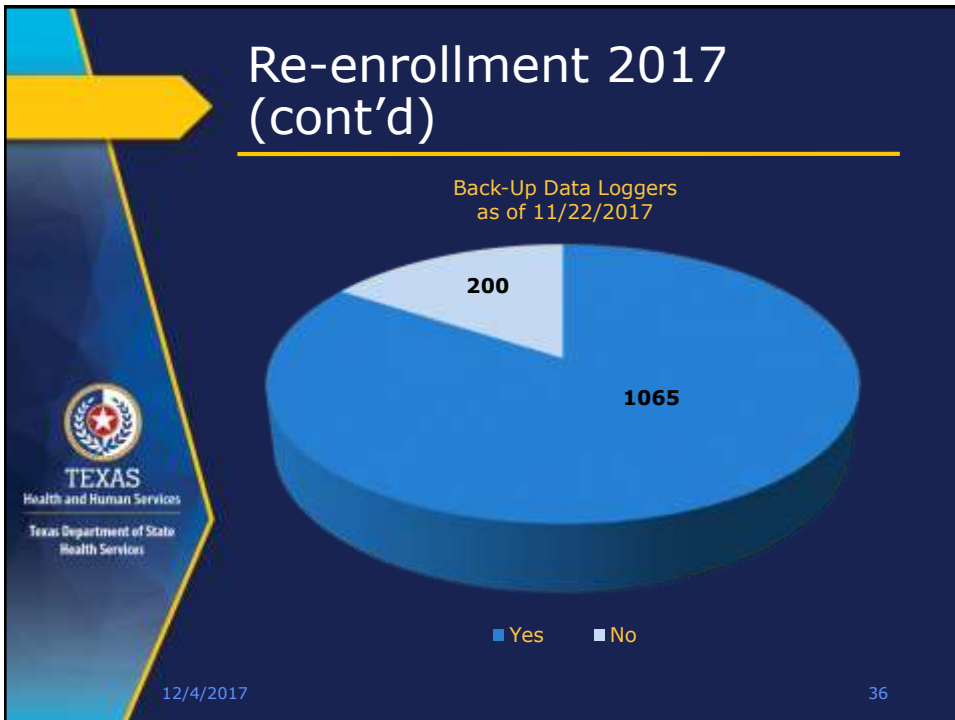
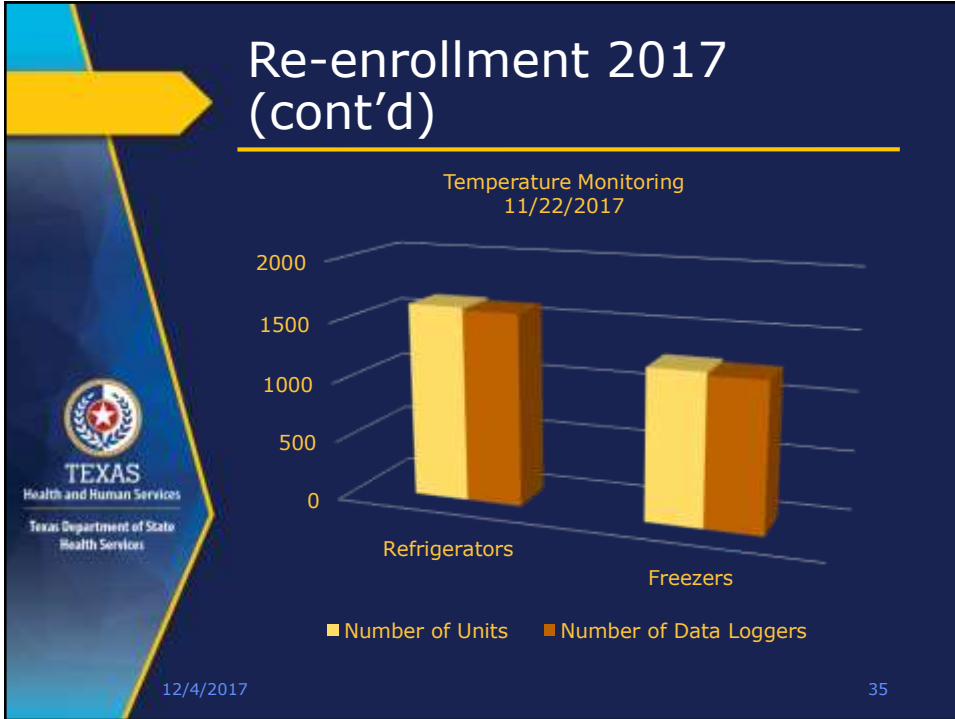
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Coming in 2018

- New Enrollments
 - Electronically
 - TVFC and ASN combined
 - Email to TVFCenrollment@dshs.texas.gov upon submission
- Operations Manual
 - Certification of all site reviewers
 - Vaccine Education Online
 - Health Service Regions
 - Local Health Departments
 - DSHS Contractors

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Coming in 2018 (cont'd)

- TVFC Annual Training – Jan. 2018
 - Required attendance
- Data Logger Requirement
- Updated TVFC/ASN Provider Manual
- PEAR
- Promotion of adult standards
- ASN visits

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Coming in 2018 (cont'd)

- Changes to Vaccine Transfer Authorization Form
- Program direction for moving/transporting vaccines including packing vaccine appropriately
- Temperature recording forms for transporting vaccines during emergencies and special clinics
- Vaccine Management Plan

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Coming in 2018 (cont'd)


- Roles of primary and back-up vaccine coordinators
- Request primary coordinators are not listed at more than one site
- Best practices for storage & handling
- Program requirements for mass vaccinators

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Test Time!!



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GOOD LUCK ON YOUR
TEST!


OWN IT!

memegenerator.net

Check your Knowledge

Who needs a flu vaccine?

- a. You
- b. You
- c. You
- d. All of the above



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Thank you

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