

SNOHOMISH COUNTY COUNCIL  
Snohomish County, Washington

MOTION NO. 23-125

MOTION AUTHORIZING THE EXECUTIVE TO SIGN THE APPLICATION WITH  
WASHINGTON STATE DEPARTMENT OF HEALTH FOR PROVIDER ENROLLMENT  
IN THE CHILDHOOD VACCINE PROGRAM

WHEREAS, the Snohomish Health District was integrated into Snohomish County effective December 31, 2022, and now operates as the Snohomish County Health Department; and

WHEREAS, prior to its integration into Snohomish County, the Snohomish Health District entered into a provider enrollment agreement annually with the Washington State Department of Health for the Childhood Vaccine Program; and

WHEREAS, the Washington State Department of Health requires any healthcare provider who wishes to obtain vaccine through the Childhood Vaccine Program to complete an enrollment agreement; and

WHEREAS, these services are core public health services that the Snohomish County Health Department performs; and

WHEREAS, the Washington State Department of Health and the Snohomish County Health Department wish to continue this partnership; and

WHEREAS, the Health Department shall continue to ensure that all children in Washington State have access to vaccines;


NOW, THEREFORE, ON MOTION, the County Council hereby authorizes the Executive to sign the provider agreement between Snohomish County and the Washington State Department of Health for the childhood vaccine program in substantially the form attached hereto as Exhibit A.

PASSED this 29<sup>th</sup> day of March, 2023.

SNOHOMISH COUNTY COUNCIL  
Snohomish County, Washington

  
\_\_\_\_\_  
Council Chair

ATTEST:

  
\_\_\_\_\_  
Deputy Clerk of the Council

# EXHIBIT A

WASHINGTON STATE



## Childhood Vaccine Program

Office of Immunization | (360) 236-2829 | [doh.wa.gov/cvp](http://doh.wa.gov/cvp) | [wachildhoodvaccines@doh.wa.gov](mailto:wachildhoodvaccines@doh.wa.gov)

### Provider Agreement: New Enrollment Packet

#### Enrolling in the Washington State Childhood Vaccine Program

Thank you for your interest in the Washington State Childhood Vaccine Program (CVP)! We look forward to working with you to ensure all children in Washington State have access to vaccines. This packet includes the steps to begin the enrollment process. **Please Note: It may take 4-6 weeks to schedule the enrollment visit and complete program enrollment after receiving all required documentation.**

#### 1. Ensure you have the Correct Equipment:

- **Vaccine Storage Unit Guide**: Enrolling sites must have pharmaceutical grade storage units or commercial/household stand-alone refrigerators and freezers. Pharmaceutical grade units are strongly recommended.
- **Thermometer Guide** and **Temperature Reporting Requirements**: All providers must have a digital data logger (DDL) or continuous temperature monitoring system (TMS). Providers are required to have one thermometer per storage unit and at least one back-up thermometer per site.

#### 2. Review Requirements and Submit the Required Documentation:

- **Provider Agreement** (this packet): The agreement collects facility details and outlines the requirements of the program. It must be completed in full and signed (*original or electronic signature*) by a health care practitioner authorized by law to prescribe and administer pediatric vaccines in Washington State. This provider accepts responsibility for clinic operations and maintaining program requirements under this agreement.
- **Information Sharing Agreement (ISA)**: Facilities use the Washington State Immunization Information System (IIS) to order publicly supplied childhood vaccines and complete vaccine accountability. Please check the **Participating Organizations List** to verify whether your organization participates. If not, you must complete the **Exchange of Immunization Data Agreement** with original signatures.
- **Vaccine Management Plan**: CDC requires facilities to have plans that address the facility's vaccine management policies and procedures including steps to take during an emergency. The template linked above contains all the required components.
- **Temperature Log**: Facilities must manually record temperatures using the DOH Temperature Monitoring Log. Clinics must provide downloaded thermometer data and completed temperature logs showing 3-5 days of stable, in-range temperatures **before the new enrollment site visit**.
- **Vaccine Loss Policy**: Facilities must review and agree to comply with the policy that outlines processes and repercussions when vaccine is lost or wasted.
- **Eligibility for Publicly Funded Vaccines – A Guide for Providers**: Facilities are required to screen and document patient eligibility status before administering publicly supplied vaccines.
- **Washington Vaccine Association (WVA)**: Facilities are required to follow the WVA Dosage-Based Assessment process for children with private/commercial health insurance and comply with directions and guidance issued by the WVA and the Washington State Department of Health (DOH).
- **CDC: You Call the Shots Annual Training**: The Primary and Back-up Vaccine Coordinators are required to take the Vaccines for Children (VFC) and Vaccine Storage and Handling modules. Please see TCEO's **9 Simple Steps** for how to complete the two continuing education courses and obtain training certificates.

#### 3. Schedule a New Enrollment Visit

- Submit all required paperwork listed above to [WACHildhoodVaccines@doh.wa.gov](mailto:WACHildhoodVaccines@doh.wa.gov) and you will be contacted by a regional program representative to schedule an enrollment visit.

**PROVIDER INFORMATION****Facility**

Facility Organization Name: Snohomish County		PIN (issued by program):	
Facility Name: Snohomish County Health Department			
Facility Address: 3020 Rucker Ave Suite 202			
City: Everett	County: Snohomish	State: WA	Zip: 98201
Telephone: 425-339-8625		Fax: 425-339-5222	
Vaccine Shipping Address (if different): same			
City:	County:	State: WA	Zip:

**Medical Director or Equivalent**

<b>Instructions:</b> The provider signing the agreement must be a health care practitioner authorized by law to prescribe and administer pediatric vaccines in Washington State. This practitioner will be held accountable for compliance by the entire facility and its providers with the responsible conditions outlined in the provider agreement. <b>The individual listed here must sign the provider agreement (original or electronic signature).</b>		
Last Name, First, MI: James Lewis	Title: MD	Specialty: PH
License No.: 61013625	NPI No.: 1639481203	EIN (optional):
Email: james.lewis@co.snohomish.wa.us		
<i>Provide information for a second individual as needed:</i>		
Last Name, First, MI:	Title:	Specialty:
License No.:	NPI No.:	EIN (optional):
Email:		

**Clinic Coordinators**

<b>Instructions:</b> There must be separate primary and back-up vaccine coordinators. Vaccine coordinators must have completed the required trainings in the current calendar year. <b>All contacts listed below are required.</b>	
Primary Vaccine Coordinator Name: Kelly Barrows-Straughn	
Telephone: 425-339-8625	Email: kelly.barrows@co.snohomish.wa.us
Completed annual training: <input checked="" type="radio"/> Yes <input type="radio"/> No	Type of training received: YCTS Training Date: 01/17/2023
Back-Up Vaccine Coordinator Name: Parris Miller	
Telephone: 425-339-8714	Email: parris.miller@co.snohomish.wa.us
Completed annual training: <input type="radio"/> Yes <input type="radio"/> No	Type of training received: YCTS Training Date: 01/19/2023
Billing Coordinator Name:	
Telephone:	Email:

To request this document in another format, call 1-800-525-0127. Deaf or hard of hearing customers, please call 711 (Washington Relay) or email [civil.rights@doh.wa.gov](mailto:civil.rights@doh.wa.gov). DOH 348-022. January 2023.

**Facility & Provider Type**

<b>Facility Type (select one)</b>	<b>Is this provider site part of a hospital/health care system</b>
<input type="radio"/> Private – privately funded; non-governmental <input checked="" type="radio"/> Public – publicly funded or government entity <input type="radio"/> Combo – funded with public and private funds	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A or Don't Know

<b>Provider Type (select only one provider type) <u>Review Provider Type Definitions</u></b>		
<input type="radio"/> Addiction Treatment Center <input type="radio"/> Birthing Hospital or Birthing Center <input type="radio"/> Community Health Center <input type="radio"/> Community Vaccinator (non-health dept) <input type="radio"/> Correctional Facility <input type="radio"/> Direct Care Provider (membership-based practice) <input type="radio"/> Family Planning Clinic (non-health dept) <input type="radio"/> Federally Qualified Health Center	<input type="radio"/> Hospital <input type="radio"/> IHS, Tribal or Urban Clinic <input type="radio"/> Juvenile Detention Center <input type="radio"/> Migrant Health Center <input type="radio"/> Mobile Provider <input type="radio"/> Pharmacy <input type="radio"/> Private Practice <input checked="" type="radio"/> Public Health Department Clinic (state/local) <input type="radio"/> Refugee Health Clinic	<input type="radio"/> Rural Health Clinic <input type="radio"/> School-Based Clinic (permanent clinic location) <input type="radio"/> STD/HIV Clinic (non-health dept) <input type="radio"/> Teen Health Center (non-health dept) <input type="radio"/> Urgent Care Center <input type="radio"/> Women, Infants, and Children (WIC) Clinic <input type="radio"/> Other (specify): _____

<b>Is this facility a mobile facility or have mobile units?*</b> <b>*Answer yes if immunization services are offered primarily through mobile clinics or the facility has a mobile unit that provides some immunization services.</b>
<input checked="" type="radio"/> Yes <input type="radio"/> No

<b>If applicable, please indicate the <u>specialty of the provider/practice</u> (Select all that apply):</b>	
<input type="radio"/> Family Medicine <input type="radio"/> Internal Medicine <input type="radio"/> OB/GYN <input type="radio"/> Pediatrics	<input type="radio"/> Preventive Medicine <input checked="" type="radio"/> Other (specify): <u>Public Health/Imms</u> <input type="radio"/> N/A

**Vaccines Offered**

Is this provider a specialty provider?\* Please note: the Immunization Program must review and approve any provider who identifies as a specialty provider.

- Yes
- No

**Vaccines Offered (Select One):**

- All ACIP-recommended vaccines for children 0 through 18 years of age
- Select vaccines only (This option is only available for facilities designated as **Specialty Providers**)

A "Specialty Provider" is defined as a provider that only serves:

- (1) a defined population due to the practice specialty (e.g. STD clinic; family planning; naturopathic)  
Please specify: \_\_\_\_\_; or
- (2) a specific age group within the general population of children ages 0 through 18.  
Please specify: \_\_\_\_\_.

Local health departments and pediatricians are not specialty providers. The program has the authority to designate providers as specialty providers.

**For Specialty Providers Only: Select which vaccines will be offered**

<input type="radio"/> DTaP	<input type="radio"/> Meningococcal Conjugate	<input type="radio"/> Rotavirus
<input type="radio"/> Hepatitis A	<input type="radio"/> Meningococcal B	<input type="radio"/> TD
<input type="radio"/> Hepatitis B	<input type="radio"/> MMR	<input type="radio"/> Tdap
<input type="radio"/> HIB	<input type="radio"/> Pneumococcal Conjugate	<input type="radio"/> Varicella
<input type="radio"/> HPV	<input type="radio"/> Pneumococcal Polysaccharide	<input type="radio"/> Other: _____
<input type="radio"/> Influenza	<input type="radio"/> Polio	

**Shipping Information**

**Instructions:** Facilities are required to be available for vaccine shipments a minimum of four consecutive hours two days a week Monday - Friday. (Example: Tuesday 8:00am to 12:00pm & Wednesday 1:00pm to 5:00pm).

Monday	From <u>8</u> AM to <u>12</u> AM/PM and <u>12</u> AM/PM to <u>4</u> PM
Tuesday	From <u>8</u> AM to <u>12</u> AM/PM and <u>12</u> AM/PM to <u>4</u> PM
Wednesday	From <u>8</u> AM to <u>12</u> AM/PM and <u>12</u> AM/PM to <u>4</u> PM
Thursday	From <u>8</u> AM to <u>12</u> AM/PM and <u>12</u> AM/PM to <u>4</u> PM
Friday	From <u>8</u> AM to <u>12</u> AM/PM and <u>12</u> AM/PM to <u>4</u> PM

Comments:

**PROVIDER VACCINE SELECTION**

**Instructions:** Select the vaccine brands your facility prefers.

**DTaP Vaccine**

- SANOFI-PASTEUR - DAPTACEL® 5 DOSE  
 GSK - INFANRIX® 5 DOSE  
 NO PREFERENCE

**DTaP-IPV Vaccine**

- SANOFI-PASTEUR - QUADRACEL® 1 DOSE  
 GSK - KINRIX® 1 DOSE  
 NO PREFERENCE

**Hepatitis A Vaccine**

- GSK - HAVRIX® 2 DOSE  
 MERCK - VAQTA® 2 DOSE  
 NO PREFERENCE

**Hepatitis B Vaccine**

- GSK - ENGERIX B® 3 DOSE  
 MERCK - RECOMBIVAX HB® 3 DOSE  
 NO PREFERENCE

**Hib Vaccine**

- SANOFI-PASTEUR - ACTHIB® 4 DOSE\*  
 MERCK - PEDVAXHIB® 3 DOSE  
 GSK - HIBERIX® 4 DOSE\*  
 NO PREFERENCE

**Meningococcal Conjugate Vaccine**

- SANOFI-PASTEUR - MENQUADFI™ 2 DOSE  
 GSK - MENVEO® 2 DOSE\*  
 NO PREFERENCE

**Meningococcal B Vaccine**

- PFIZER - TRUMENBA® 2 OR 3 DOSE  
 GSK - BEXSERO® 2 DOSE  
 NO PREFERENCE

**MMR Vaccine**

- MERCK - MMR II® 2 DOSE  
 GSK - PRIORIX® 2 DOSE\*  
 NO PREFERENCE

**PCV Vaccine**

- PFIZER - PREVNAIR 13™ 4 DOSE  
 MERCK - VAXNEUVANCE™ 4 DOSE  
 NO PREFERENCE

**Rotavirus Vaccine**

- MERCK - ROTATEQ® 3 DOSE  
 GSK - ROTARIX® 2 DOSE\*  
 NO PREFERENCE

**Td Vaccine**

- SANOFI-PASTEUR - TENIVAC® 1 DOSE  
 GRIFOLS - TD VACCINE 1 DOSE  
 NO PREFERENCE

**Tdap Vaccine**

- SANOFI-PASTEUR - ADACEL® 1 DOSE  
 GSK - BOOSTRIX® 1 DOSE  
 NO PREFERENCE

\*Vaccine requires reconstitution.



**PATIENT POPULATION**

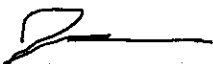
<b>Instructions:</b> Report the numbers of patients seen during the previous 12 months for each of the categories, broken out by age group. Count a child once based on the status at the last immunization visit, regardless of the number of visits. *See note below if you have no data available.				
Federal VFC Vaccine Eligibility Categories	# of children who received VFC Vaccine by Age Category			
	<1 year	1-6 years	7-18 years	Total
American Indian/Alaska Native	N/A	N/A		
Medicaid/Medicaid Managed Care	N/A	N/A		
Uninsured	N/A	N/A		
Underinsured at FQHC/RHC <sup>1</sup>	N/A			
<b>Total VFC:</b>	N/A	N/A	N/A	N/A
State Vaccine Eligibility Categories	# of children who received non-VFC Vaccine by Age Category			
	<1 year	1-6 years	7-18 years	Total
CHIP <sup>2</sup>				
Private Insurance <sup>3</sup>				
<b>Total State:</b>				
<b>Total Patients</b> (Sum of Total VFC + Total State):	N/A	N/A	N/A	N/A
<sup>1</sup> Children who have health insurance that does not include vaccines or only covers select vaccine types and are receiving care in a Federally Qualified Health Center (FQHC) or certified Rural Health Clinic (RHC). <sup>2</sup> Children enrolled in the Children's Health Insurance Program (CHIP) or Children's Health Program (CHP). <sup>3</sup> Children who are fully insured receiving care in any facility <u>and</u> underinsured children receiving care in a non-FQHC/RHCs.				


Type of Data Used to Determine Patient Population (Choose all that apply)
<input checked="" type="radio"/> Provider Billing System <input type="radio"/> IIS (VFC Practice Profile Report) <input checked="" type="radio"/> Other (must describe): NO childhood vaccine administered

\*If your clinic has no patient or billing data available to complete this section, please select **Other** and describe why the clinic can't provide the data in the text field, such as "New clinic."



**COLD STORAGE EQUIPMENT**

<b>FREEZER 1</b>	
Can freezer maintain an average temperature of 5°F (-15°C) or cooler?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Does the freezer have a separate, insulated door?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Name: PHCBI Freezer	Type of Unit (select one): <input type="radio"/> Commercial Stand-alone <input checked="" type="radio"/> Pharmaceutical/Medical
Manufacturer: Panasonic	Model No.: MPR-715F-PA
In Use Date: 05/2021	Purchase Date: 05/2021
Freezer 1 Thermometer:	Type of Unit (select one): <input checked="" type="radio"/> Digital Data Logger <input type="radio"/> Temperature Monitoring System
Thermometer Brand/Model Name: Log Tag VFC 400	Temperature Scale (select one): <input checked="" type="radio"/> Celsius <input type="radio"/> Fahrenheit
Date of Last Calibration: 02/27/2023	Calibration Expiration Date: 02/27/2025
<b>REFRIGERATOR 1</b>	
Name: PHCBI Refer	Type of Unit (select one): <input type="radio"/> Commercial Stand-alone <input type="radio"/> Pharmaceutical/Medical
Manufacturer: Panasonic	Model No.: MPR-715F-PA
In Use Date: 05/2021	Purchase Date: 05/2021
Refrigerator 1 Thermometer:	Type of Unit (select one): <input checked="" type="radio"/> Digital Data Logger <input type="radio"/> Temperature Monitoring System
Thermometer Brand/Model Name: Log Tag VFC 400	Temperature Scale (select one): <input checked="" type="radio"/> Celsius <input type="radio"/> Fahrenheit
Date of Last Calibration:	Calibration Expiration Date:
<b>By signing this document, I certify appropriate storage units are used for vaccines.</b>	
Full Name of Provider with Signature Authority: James Lewis	
Signature: 	Date: 03/06/2023

 To add an electronic signature, select the pen icon in the top tool bar of the Adobe form. Add a signature by typing, drawing or inserting an image of your signature. Then sign where indicated in this document.

## PROVIDER AGREEMENT REGULATIONS

To receive publicly funded federal vaccines at no cost, I agree to the following conditions, on behalf of myself and all the practitioners, nurses, and others associated with this health care facility, of which I am the medical director or equivalent:

1.	I will annually submit a provider profile representing populations served by my practice/facility. I will submit more frequently if: <ul style="list-style-type: none"> <li>A. The number of children served changes or;</li> <li>B. The status of the facility changes during the calendar year.</li> </ul>
2.	I will screen patients and document eligibility status at each immunization encounter for VFC eligibility (i.e., federally or state vaccine-eligible) and administer VFC-purchased vaccine by such category only to children who are 18 years of age or younger who meet one or more of the following categories: <ul style="list-style-type: none"> <li>A. Federally Vaccine-eligible Children (VFC eligible) <ul style="list-style-type: none"> <li>a. Are an American Indian or Alaska Native;</li> <li>b. Are enrolled in Medicaid;</li> <li>c. Have no health insurance;</li> <li>d. Are underinsured: A child who has health insurance, but the coverage does not include vaccines; a child whose insurance covers only selected vaccines (VFC-eligible for non-covered vaccines only). Underinsured children are eligible to receive VFC vaccine only through a Federally Qualified Health Center (FQHC), or Rural Health Clinic (RHC) or under an approved deputization agreement.</li> </ul> </li> <li>B. State Vaccine-eligible Children <ul style="list-style-type: none"> <li>a. In addition, to the extent that my state designates additional categories of children as "state vaccine- eligible", I will screen for such eligibility as listed in the addendum to this agreement and will administer state-funded doses (including 317 funded doses) to such children.</li> </ul> </li> </ul> <p>Children aged 0 through 18 years that do not meet one or more of the eligibility federal vaccine categories (VFC eligible) are <u>not</u> eligible to receive VFC-purchased vaccine.</p>
3.	For the vaccines identified and agreed upon in the provider profile, I will comply with immunization schedules, dosages, and contraindications that are established by the Advisory Committee on Immunization Practices (ACIP) and included in the VFC program unless: <ul style="list-style-type: none"> <li>A. In the provider's medical judgment, and in accordance with accepted medical practice, the provider deems such compliance to be medically inappropriate for the child;</li> <li>B. The particular requirements contradict state law, including laws pertaining to religious and other exemptions.</li> </ul>
4.	I will maintain all records related to the VFC program for a <b>minimum of three years</b> and upon request make these records available for review. VFC records include but are not limited to, VFC screening and eligibility documentation, billing records, medical records that verify receipt of vaccine, vaccine ordering records, and vaccine purchase and accountability records.
5.	I will immunize eligible children with publicly supplied vaccine at no charge to the patient for the vaccine.
6.	I will not charge a vaccine administration fee to non-Medicaid federal vaccine eligible children that exceeds the administration fee cap of \$23.44 per vaccine dose. For Medicaid children, I will accept the reimbursement for immunization administration set by the state Medicaid agency or the contracted Medicaid health plans.
7.	I will not deny administration of a publicly purchased vaccine to an established patient because the child's parent/ guardian/individual of record is unable to pay the administration fee.

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- 8. I will distribute the current Vaccine Information Statements (VIS) each time a vaccine is administered and maintain records in accordance with the National Childhood Vaccine Injury Act (NCVIA), which includes reporting clinically significant adverse events to the Vaccine Adverse Event Reporting System (VAERS).
- 9. I will comply with the requirements for vaccine management including:
  - A. Ordering vaccine and maintaining appropriate vaccine inventories;
  - B. Not storing vaccine in dormitory-style units at any time;
  - C. Storing vaccine under proper storage conditions at all times. Refrigerator and freezer vaccine storage units and temperature monitoring equipment and practices must meet Washington State Childhood Vaccine Program storage and handling requirements;
  - D. Returning all spoiled/expired public vaccines to CDC's centralized vaccine distributor within six months of spoilage/expiration.
- 10. I agree to operate within the VFC program in a manner intended to avoid fraud and abuse. Consistent with "fraud" and "abuse" as defined in the Medicaid regulations at 42 CFR § 455.2, and for the purposes of the VFC Program:
 

**Fraud** – is an intentional deception or misrepresentation made by a person with the knowledge that the deception could result in some unauthorized benefit to himself or some other person. It includes any act that constitutes fraud under applicable federal or state law.

**Abuse** – provider practices that are inconsistent with sound fiscal, business, or medical practices and result in an unnecessary cost to the Medicaid program, (and/or including actions that result in an unnecessary cost to the immunization program, a health insurance company, or a patient); or in reimbursement for services that are not medically necessary or that fail to meet professionally recognized standards for health care. It also includes recipient practices that result in unnecessary cost to the Medicaid program.
- 11. I will participate in VFC program compliance site visits including unannounced visits, and other educational opportunities associated with VFC program requirements.
- 12. For pharmacies, urgent care, or school located vaccine clinics, I agree to:
  - A. Vaccinate all "walk-in" VFC-eligible children; and
  - B. Will not refuse to vaccinate VFC-eligible children based on a parent's inability to pay the administration fee.

*Note: "Walk-in" refers to any VFC eligible child who presents requesting a vaccine; not just established patients. "Walk-in" does not mean that a provider must serve VFC patients without an appointment. If a provider's office policy is for all patients to make an appointment to receive immunizations, then the policy would apply to VFC patients as well.*
- 13. I understand this facility, or the Washington State Childhood Vaccine Program may terminate this agreement at any time. If I choose to terminate this agreement, I will properly return any unused federal vaccine as directed by the Washington State Childhood Vaccine Program.

By signing this form, I certify on behalf of myself and all immunization providers in this facility, I have read and agree to the federal Vaccines for Children enrollment requirements listed above and understand I am accountable (and each listed provider is individually accountable) for compliance with these requirements.

Medical Director or Equivalent Name (print): James Lewis MD

Signature: 

Date: 03/06/2023

Name (print) *Second individual as needed:*

Signature: **Lacey Harper** Digitally signed by Lacey Harper  
Date: 2023.03.29 10:10:56 -07'00'  
Executive Director

Date:

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COUNCIL USE ONLY

Approved 3/29/2023

ECAF # 2023-0287

MOT/ORD Motion 23-125

## PROVIDER AGREEMENT REGULATIONS – WASHINGTON STATE REQUIREMENTS

To receive state funded vaccines at no cost, I agree to the Washington State-specific requirements on behalf of myself and all the practitioners, nurses, and others associated with this health care facility, of which I am the medical director or equivalent:

<p><b>Vaccine Personnel</b></p>	<p>A. Designate one staff member to be the primary vaccine coordinator and at least one staff member to be the back-up vaccine coordinator who can perform the same responsibilities in the event the primary coordinator is not available.</p> <p>B. Ensure all staff who administer and handle vaccines are properly trained on best practices in vaccine storage and handling and current immunization recommendations. The primary and back-up vaccine coordinators must take the Centers for Disease Control and Prevention (CDC) You Call the Shots training modules for Vaccines for Children (VFC) and Vaccine Storage and Handling annually.</p> <p>C. Notify the Childhood Vaccine Program (CVP) and update the provider agreement with new staff.</p> <p>D. Ensure no practitioner associated with this medical office is on the Office of the Inspector General's provider exclusion list. All health care providers must be in good standing with the Washington State Department of Health (DOH) throughout the term of this agreement.</p>
<p><b>Vaccine Ordering and Inventory Management</b></p>	<p>A. Order vaccine according to the assigned ordering schedule in accordance with vaccine need; order enough supply to carry through to the next ordering period; maintain a 30-day safety supply; avoid stockpiling or build-up of excess vaccine inventory.</p> <p>B. Develop and maintain complete, accurate, and separate records for public and private vaccine supplies. Providers must physically distinguish between public and private vaccine supplies. No borrowing between public and private vaccine supplies is allowed.</p>
<p><b>Vaccine Storage and Handling Plans</b></p>	<p>A. Every facility receiving publicly supplied vaccine must maintain a current <u>Vaccine Management Plan</u> that is updated annually and includes the following:</p> <ol style="list-style-type: none"> <li>Designation of primary vaccine coordinator and at least one back-up coordinator</li> <li>Vaccine ordering</li> <li>Vaccine shipping and receiving</li> <li>Vaccine storage and handling</li> <li>Vaccine inventory control (e.g. stock rotation)</li> <li>Vaccine wastage</li> <li>Vaccine transport in the event of a power failure, mechanical difficulty, or emergency (emergency plan)</li> <li>Staff training on vaccine management, including storage and handling.</li> </ol>
<p><b>Vaccine Storage Equipment</b></p>	<p>A. Always use appropriate equipment to store and maintain proper vaccine conditions. Vaccine storage unit requirements:</p> <ol style="list-style-type: none"> <li>Dormitory and combination household units may <u>never</u> be used for storing vaccine.</li> <li>Pharmaceutical grade storage units or commercial/household stand-alone refrigerators and freezers are required for all provider sites. Refer to the <u>Vaccine Storage Unit Guide</u>.</li> <li>Portable storage units or qualified containers are required to be used during mobile, curbside, or similar off-site vaccination clinics.</li> </ol> <p>B. Refrigerators and freezers used for vaccine storage must comply with the following:</p> <ol style="list-style-type: none"> <li>Maintain required vaccine storage temperatures at all time.</li> <li>Large enough to hold the year's highest inventory without overcrowding.</li> <li>Store only vaccines and medical supplies.</li> <li>Do not store food and beverages in a vaccine storage unit.</li> </ol>

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<p><b>Temperature Monitoring</b></p>	<p>A. Use a continuous temperature monitoring device (Digital Data Logger – DDL or Temperature Monitoring System – TMS) in each unit storing publicly supplied vaccine to monitor vaccine temperature. The device must have the following features:</p> <ol style="list-style-type: none"> <li>A temperature probe in a thermal buffer</li> <li>An active current, minimum, and maximum temperature display that can be easily read from outside the unit.</li> <li>Alarm for out-of-range temperatures</li> <li>Low battery indicator</li> <li>Accuracy of +/- 1° F (0.5° C)</li> <li>User-programmable logging interval (or reading rate) to measure and record temperatures at least every 30 minutes</li> </ol> <p>B. Have a current and valid Certificate of Calibration Testing, issued by an appropriate entity, for each temperature monitoring device used to monitor vaccine storage temperatures. Calibration testing should be done every two years or according to the manufacturer's suggested timeline. Certificates must include the following:</p> <ol style="list-style-type: none"> <li>Model/device name or number</li> <li>Serial number</li> <li>Date of calibration testing (report or issue date)</li> <li>Confirmation the instrument passed testing</li> </ol> <p>C. Have at least one back-up temperature monitoring device readily available in case a device fails, calibration testing is needed, or vaccine must be transported. Back-up devices must include the same features as primary devices. It is recommended they have a different calibration expiration date to avoid all devices requiring recalibration at the same time.</p> <p>D. Post a temperature log on vaccine storage units or nearby in a readily accessible place. Please use the CVP's <u>paper temperature log</u>. Download, review and save thermometer data weekly.</p> <p>E. Visually review and manually record the refrigerator and freezer temperature twice each day (beginning and end). Once a day, manually record the actual min/max temperatures reached in the unit within the last 24 hours. Ensure the refrigerator temperature is between 36°F and 46°F (2°C and 8°C), and the freezer temperature is between 5°F and -58°F or lower (between -15°C and -50°C).</p> <p>F. Take immediate action to correct improper vaccine storage conditions, including exposure to light and exposure to temperatures outside the recommended ranges. Document actions taken on the temperature adjustment tracking log and notify the CVP. Refer to the <u>Temperature Excursion Guide</u>.</p> <p>G. Submit copies of completed temperature monitoring logs or an approved TMS/DDL report monthly to the CVP via email or fax and maintain an ongoing file of completed temperature logs for three years. Refer to the <u>Temperature Reporting Guide</u>.</p> <p>H. Follow the <u>Off-Site Vaccination Clinic Guidelines</u> and obtain prior approval when administering vaccines at an alternative location.</p> <p>I. Failure to comply with temperature monitoring requirements could result in further corrective actions according to the Vaccine Loss Policy.</p>
<p><b>Vaccine Storage Practices</b></p>	<p>A. Rotate vaccine supply by placing vaccine with shorter expiration dates in front of those with longer expiration dates; check for short-dated vaccine every week.</p> <p>B. Monitor vaccine expiration dates and transfer short-dates vaccines to another enrolled provider (see <u>Provider Map</u>) prior to expiration following the <u>Vaccine Transfer Checklist</u>.</p> <p>C. Providers must receive approval from the program before transferring publicly supplied vaccines to another provider for their use. Reference the <u>Vaccine Transfer Guide</u> for further guidance.</p>

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	D. Ensure the storage and handling of vaccines are in accordance with the manufacturer's specifications and <u>CDC's vaccine storage and handling guidelines</u> .
<b>Vaccine Security</b>	A. Post "Do Not Disconnect" signs at both the electrical outlet and the circuit breaker to prevent storage units from losing power. The breaker associated with vaccine storage units should be labeled along with a contact individual's name and phone number.
<b>Vaccine Shipments</b>	A. Ensure all vaccine shipments are promptly received and stored immediately. Report any problems with vaccine shipments to the CVP immediately. B. Make sure all staff who receive mail know how to handle receipt of vaccine deliveries.
<b>Vaccine Preparation</b>	A. Ensure clinic staff does not pre-draw vaccine into syringes. B. Draw vaccine only at the time of administration to ensure the cold chain is maintained and vaccine is not inappropriately exposed to light.
<b>Vaccine Wastage</b>	A. Implement written procedures for reporting and responding to losses resulting from vaccine expiration, wastage, and compromised cold chain. B. Notify the CVP of vaccine incidents where vaccine has been exposed to temperatures above or below the recommended range for vaccine storage. Follow <u>program guidance</u> on how to respond, document and report the incident. C. Bag affected vaccine, mark it do not use, and store it at appropriate temperatures until viability is confirmed by the manufacturer per the <u>Temperature Excursion Guide</u> . D. Create a written report including the reasons for the vaccine loss. Note the measures taken to correct the cause of the loss and to prevent reoccurrence. E. If the vaccine is deemed non-viable, remove spoiled/expired vaccine from storage units to prevent inadvertent administration to patients. Return all unopened spoiled or expired publicly purchased vaccines within six months following the online state returns process and submit a completed <u>Vaccine Loss Log</u> for losses greater than \$2,500. F. Vaccine losses determined to be the result of negligent vaccine storage and handling practices, or failure to comply with storage and handling requirements may result in corrective action in accordance with the <u>Washington State Vaccine Loss Policy</u> .
<b>Vaccine Accountability</b>	A. Submit inventory reports monthly using the Washington State Immunization Information System (IIS). B. Submit patient level vaccination data to the IIS or complete a doses administered report monthly in the IIS. C. Participate in a site visit by the regional representative, which may include process improvement work (IQIP). D. Make immunization records available to the regional representative and the CVP as requested. E. Complete provider satisfaction surveys as requested.
<b>Billing Guidelines</b>	A. For patients covered by Apple Health Plans (Medicaid and CHIP), bill according to the Washington State Health Care Authority guidelines. B. For patients covered by private/commercial health plans, bill according to health plan guidance and complete the Washington Vaccine Association (WVA)'s Dosage Based Assessment process. a. Follow all billing guidance from the DOH and the WVA. C. For patients paying out of pocket (uninsured, underinsured, deductibles, out-of-network) for vaccine administration fees, bill patients according to the following: a. Cannot bill for cost of vaccine b. Vaccine administration fee cannot exceed \$23.44 per vaccine dose c. May issue only a single bill with 90 days from date of service d. Cannot send bill to collections for unpaid administration fee

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<b>Record Retention</b>	A. Maintain all records related to the CVP for a minimum of three years and upon request make these records available to DOH for review. Records include, but are not limited to, signed provider agreements, eligibility screening documentation, training documentation, vaccine packing slips, temperature logs, vaccine manufacturer reports for out of range temperatures, vaccine incident documentation, vaccine loss logs, borrowing documentation, and vaccine transfer requests/approvals.
<b>Program Guidance</b>	A. Follow all program requirements, direction, guidance, and corrective actions issued by DOH and the WVA with respect to the CVP.

By initialing this form, I agree on behalf of myself and all immunization providers in this facility, to the Washington State-specific requirements listed above and understand I am accountable (and each listed provider is individually accountable) for compliance with these requirements.

Medical Director or Equivalent Name (print): James Lewis MD

Initials:



Date: 03/06/2023

**APPENDICES****Appendix 1. Additional Practicing Providers**

**Instructions:** List all licensed health care providers (MD, DO, NP, PA, pharmacist, etc.) at your facility who have prescribing authority. **Must list a valid medical license number & NPI number for each practitioner.**

Provider Name	Title	Specialty	License No.	NPI No.

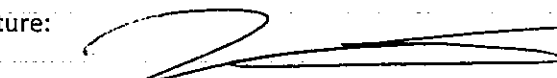
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**Appendix 2. Additional Cold Storage Equipment - Refrigerators**

<b>REFRIGERATOR #:</b>	
Name: Helmer Refer	Type of Unit (select one): <input type="radio"/> Commercial Stand-alone <input checked="" type="radio"/> Pharmaceutical/Medical
Manufacturer: Helmer	Model No.: HPR120
In Use Date: 2012	Purchase Date: 2012
Refrigerator Thermometer:	Type of Unit (select one): <input checked="" type="radio"/> Digital Data Logger <input type="radio"/> Temperature Monitoring System
Thermometer Brand/Model Name: Log Tag VFC 400	Temperature Scale (select one): <input checked="" type="radio"/> Celsius <input type="radio"/> Fahrenheit
Date of Last Calibration: 11/01/2021	Calibration Expiration Date: 11/01/2023
<b>REFRIGERATOR #:</b>	
Name:	Type of Unit (select one): <input type="radio"/> Commercial Stand-alone <input type="radio"/> Pharmaceutical/Medical
Manufacturer:	Model No.:
In Use Date:	Purchase Date:
Refrigerator Thermometer:	Type of Unit (select one): <input type="radio"/> Digital Data Logger <input type="radio"/> Temperature Monitoring System
Thermometer Brand/Model Name:	Temperature Scale (select one): <input type="radio"/> Celsius <input checked="" type="radio"/> Fahrenheit
Date of Last Calibration:	Calibration Expiration Date:
<b>REFRIGERATOR #:</b>	
Name:	Type of Unit (select one): <input type="radio"/> Commercial Stand-alone <input type="radio"/> Pharmaceutical/Medical
Manufacturer:	Model No.:
In Use Date:	Purchase Date:
Refrigerator Thermometer:	Type of Unit (select one): <input type="radio"/> Digital Data Logger <input type="radio"/> Temperature Monitoring System
Thermometer Brand/Model Name:	Temperature Scale (select one): <input type="radio"/> Celsius <input checked="" type="radio"/> Fahrenheit
Date of Last Calibration:	Calibration Expiration Date:

**Appendix 3. Additional Cold Storage Equipment – Freezers**

<b>FREEZER #: 2</b>	
<b>Name:</b> Whirlpool Freezer	<b>Type of Unit (select one):</b> <input checked="" type="radio"/> Commercial Stand-alone <input type="radio"/> Pharmaceutical/Medical
<b>Manufacturer:</b> Whirlpool	<b>Model No.:</b> EH070FXEN00
<b>In Use Date:</b> 2001	<b>Purchase Date:</b> 2001
<b>Freezer Thermometer:</b>	<b>Type of Unit (select one):</b> <input checked="" type="radio"/> Digital Data Logger <input type="radio"/> Temperature Monitoring System
<b>Thermometer Brand/Model Name:</b> Log Tag 400	<b>Temperature Scale(select one):</b> <input checked="" type="radio"/> Celsius <input type="radio"/> Fahrenheit
<b>Date of Last Calibration:</b> 05/31/2022	<b>Calibration Expiration Date:</b> 05/31/2024
Can freezer maintain an average temperature of 5°F (-15°C) or cooler?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Does the freezer have a separate, insulated door?	<input checked="" type="radio"/> Yes <input type="radio"/> No
<b>FREEZER #:</b>	
<b>Name:</b>	<b>Type of Unit (select one):</b> <input type="radio"/> Commercial Stand-alone <input type="radio"/> Pharmaceutical/Medical
<b>Manufacturer:</b>	<b>Model No.:</b>
<b>In Use Date:</b>	<b>Purchase Date:</b>
<b>Freezer Thermometer:</b>	<b>Type of Unit (select one):</b> <input type="radio"/> Digital Data Logger <input type="radio"/> Temperature Monitoring System
<b>Thermometer Brand/Model Name:</b>	<b>Temperature Scale(select one):</b> <input type="radio"/> Celsius <input type="radio"/> Fahrenheit
<b>Date of Last Calibration:</b>	<b>Calibration Expiration Date:</b>
Can freezer maintain an average temperature of 5°F (-15°C) or cooler?	<input type="radio"/> Yes <input type="radio"/> No
Does the freezer have a separate, insulated door?	<input type="radio"/> Yes <input type="radio"/> No
<b>By Signing this document, I certify that appropriate storage is in place for vaccine.</b>	
<b>Full Name of Provider with Prescriptive (Signature) Authority:</b> James Lewis MD	
<b>Signature:</b> 	<b>Date:</b> 03/06/2023

**Appendix 4. State Vaccine Eligible**

1. Eligibility for Publicly Funded Vaccines: A Guide for Providers
2. Patient Eligibility Screening Record

## Appendix 5. Provider Type & Specialty Definitions

### **Addiction Treatment Center**

Provides counseling, behavioral therapy, medication, case management, and other types of services to persons with substance use disorders. This provider type is used for addiction treatment centers where on-site vaccination services are provided.

### **Birthing Hospital or Birthing Center**

This provider type is used for birthing centers or birthing hospitals where on-site vaccination services are provided.

### **Community Health Center**

Community-based and patient-directed organizations that serve populations with limited access to health care. This provider type is used for community health centers that provide vaccination services.

### **Community Vaccinator (non-health department)**

This provider type is used for community-wide vaccinators that are external to health departments and conduct vaccination clinics in satellite, temporary, or offsite locations exclusively.

### **Correctional Facility**

This provider type is used for juvenile correctional facilities as well as adult correctional facilities where juveniles are confined and on-site vaccination services are provided. Unlike juvenile detention centers, correctional facilities are long-term in nature; youths are confined in secure correctional facilities for periods generally ranging from a few months to a year or more.

### **Family Planning Clinic (non-health department)**

Provides contraceptive services for clients who want to prevent pregnancy and space births, pregnancy testing and counseling, assistance to achieve pregnancy, basic infertility services, STD services (including HIV/AIDS), and other preconception health services (e.g., screening for obesity, smoking, and/or mental health). This provider type is used for family planning clinics where vaccination services are provided. *NOTE: Non-health department clinics that offer only STD/HIV screening and treatment services should be categorized as "STD/HIV Clinic (non-health department)."*

### **Federally Qualified Health Center**

Community-based health care provider that receive funds from the HRSA Health Center Program to provide primary care services in underserved areas. This provider type is used for federally qualified health centers (FQHCs) that provide vaccination services. *NOTE: For tribal or urban Indian health clinics enrolled as FQHCs, use the "Indian Health Service, Tribal, or Urban Clinic" designation.*

### **Hospital**

This provider type is used for all hospitals, excluding birthing hospitals, where on-site vaccination services are provided. *NOTE: For birthing hospitals, use the "Birthing Hospital or Birthing Center" designation.*

### **Indian Health Service, Tribal, or Urban Clinic**

This provider type is used to for Indian Health Service (IHS), Tribal, or Urban Indian Health Program facilities that provide vaccination services. Urban Indian Health Centers are also designated Federally Qualified Health Centers and provide comprehensive primary care and related services to American Indians and Alaska Natives. Alaska Village Clinics should be included in this provider type.

### **Juvenile Detention Center**

Juvenile detention is defined as the temporary and safe custody of juveniles who are accused of conduct subject to the jurisdiction of the court who require a restricted environment for their own or the community's protection while pending legal action. This provider type is used for juvenile detention centers where on-site vaccination services are provided.

**Migrant Health Center**

Provides health services to migratory and seasonal agricultural workers and their families. This provider type is used for migrant health centers that provide vaccination services.

**Mobile Provider**

This provider type is used for providers who exclusively store and administer vaccines out of a mobile facility. This designation should NOT be used for providers who have a mobile unit associated with their facility, but the unit is not the primary site for vaccine administration.

**Pharmacy**

This provider type is used for stand-alone retail pharmacies (e.g., CVS, Duane Reade, Walgreens) or a retail pharmacy within a hospital or health system where on-site vaccination services are provided. This category also includes retail pharmacies that conduct community vaccination clinics at offsite or mobile locations.

**Private Practice (e.g., family practice, pediatric, primary care)**

This provider type is used for private practice locations, including solo, group, or HMO practitioners, that provide vaccination services.

**Private Practice (e.g., family practice, pediatric, primary care) as agent for FQHC/RHC-deputized**

A deputized provider has been delegated by a Federally Qualified Health Center (FQHC) or a Rural Health Clinic (RHC) as an agent to vaccinate underinsured children. This provider type is used for deputized private practices, including solo, group, or HMO practitioners, that provide vaccination services.

**Public Health Department Clinic (state/local)**

This provider type is used for state or local public health department clinics that provide vaccination services. This category includes public health department-run STD/HIV clinics, family planning clinics, and teen health centers.

**Public Health Department Clinic (state/local) as agent for FQHC/RHC-deputized**

A deputized provider has been delegated by a Federally Qualified Health Center (FQHC) or a Rural Health Clinic (RHC) as an agent to vaccinate underinsured children. This provider type is used for deputized state or local public health department clinics that provide vaccination services.

**Refugee Health Clinic**

Designated to improve the health care and monitor medical conditions of refugees who have relocated to the United States. This provider type is used for refugee health clinics that provide vaccination services. *NOTE: If vaccination services are provided in a location that is co-located in a physical facility with a refugee health clinic but are not administered by refugee health staff, select the category of the provider with oversight of vaccination services.*

**Rural Health Clinic**

Located in a non-urbanized Health Professional Shortage Area, Medically Underserved Area, or governor-designated and secretary-certified shortage area. This provider type is used for rural health clinics that provide vaccination services.

**School-Based Clinic (permanent clinic location)**

This provider type is used for permanent school-based clinics that provide vaccination services. *NOTE: Non-permanent school-based clinics should be categorized as "Community Vaccinator (non-health department)."*

**STD/HIV Clinic (non-health department)**

Provides timely STD/HIV diagnosis, testing with on-site treatment, and partner services. This provider type is used for STD/HIV clinics NOT located within a health department where on-site vaccination services are provided. *NOTE: this category should be used by non-HD clinics that exclusively offer STD/HIV screening and treatment services.*

**Teen Health Center (non-health department)**

This provider type is used for teen health centers that are NOT public health department-sponsored and provide on-site vaccination services.

**Urgent Care Center**

Provides immediate medical outpatient care for the treatment of acute and chronic illness and injury. This provider type should be used for urgent care centers or walk-in clinics where on-site vaccination services are provided.

**Women, Infants, and Children (WIC) Clinic**

Serves low-income pregnant, postpartum, and breastfeeding women, infants, and children up to age 5 who are at nutritional risk by providing nutritious foods to supplement diets, information on healthy eating including breastfeeding promotion and support, and referrals to health care. This provider type is used for WIC clinics that also provide vaccination services. *NOTE: If vaccination services are provided in a location that is co-located in a physical facility with a WIC clinic but are not administered by WIC staff, select the category of the provider with oversight of vaccination services.*

**Other**

This provider type is used for any provider type not captured in one of the other provider type options (e.g., CVS Minute Clinic or Walgreens Take-Care Clinic).

**Provider Specialties Definitions****Family Medicine**

Manages common illnesses and conditions for people of all ages, focusing on overall health and well-being throughout the lifespan.

**Internal Medicine**

Deals with the prevention, diagnosis, and nonsurgical treatment of diseases and disorders of the internal organs/structures in adults.

**OB/GYN**

Obstetrician-gynecologist. Provides specialized services in women's health.

**Pediatrics**

Involves disease/disorder prevention, diagnosis, and treatment associated with the physical and developmental health of children from birth to young adulthood.

**Preventive Medicine**

Focuses on the health of individuals and communities with the goal of promoting health and well-being and preventing disease, disability, and death.