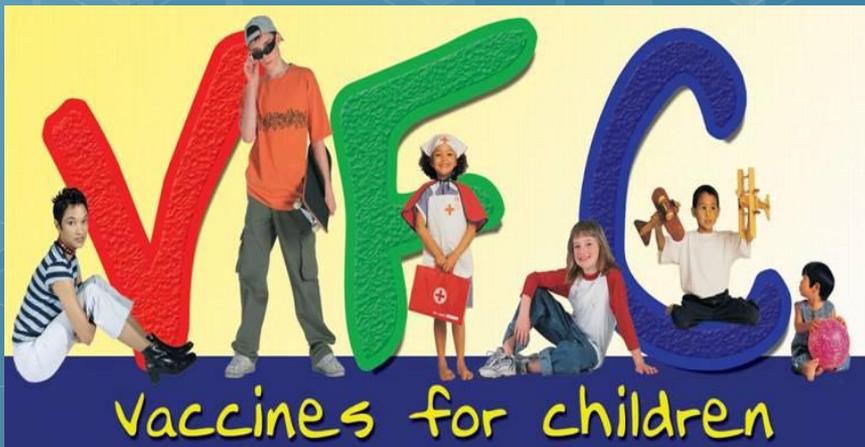


New VFC Features in imMTrax



Healthy People. Healthy Communities.

Department of Public Health & Human Services

Audio: 1-877-668-4490
Access Code: 570 402 421

Presented By:

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House Keeping

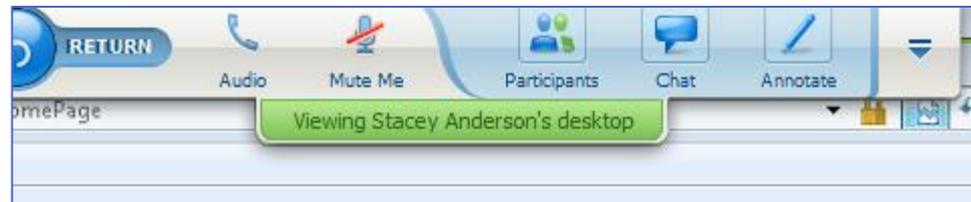
We are muting all participants upon entering the presentation

If you would like to ask a question, please unmute your phone

We do have the chat option that will allow you to type a question in that can be sent to just the host or the entire group if necessary

This presentation will be posted to www.immunization.mt.gov under the VFC Training and Resource Page

Let's get started!!



Objective:

- Explain and demonstrate four new imMTrax features that affect VFC vaccine management.



Topics:

- Hard **STOP** the reconciliation process if there is any outstanding orders or transfers awaiting receipt
- New electronic transfer approval process
- Aggregate Provider Vaccine Usage Report
- New Cold Chain Certification Process



Day of Month	1		2	
Time of Day	am	pm	am	pm
Staff Initials	9	5	9	5
LED Green	Y	Y	Y	Y
249°				
48°				
47°				
46°				
45°				
44°				
43°	M		M	
42°		X	X	X
41°	X			
40°	M		M	
39°				
38°				

DO NOT U

Hard **STOP** to the reconciliation if outstanding orders and transfers await receipt

Description:

If a site attempts to reconcile their inventory but has outstanding transfers or orders, they will be unable to continue until these have been received into inventory or rejected (electronically).

Why:

Your imMTrax inventory is not accurate if you have orders or transfers yet to receive. You should not reconcile with inaccurate inventory because it does not match what you have in your storage unit.

What Changed?

Previously all sites could reconcile with out accepting an order or transfer in imMTrax. When sites did this, they were doing this without having a correct count in the computer verses what they have in their storage units.



Alert to the reconciliation process if there is any outstanding vaccine to receive **Cont.**

Example shown below:

The message in **red** will display. If you receive this message click on **manage orders** on the left menu and either receive or reject the vaccine.

Site has an outstanding order or transfer awaiting to accept or reject.

Manage Inventory

Add Inventory for Site (Richland County Health Department).... [Add Inventory](#)

Reconcile Vaccine Use.... Last Reconciliation Date: 06/16/2014 [Reconcile](#)

DEMO

Activity be created for a Transfer

Description:

When a site transfers vaccine in imMTrax to another provider it will create an activity for the Immunization Program.

Why:

The Immunization Program is required to approve all vaccine transfers between VFC providers. (Dose accountability)

What changed?

Previously providers were required to submit a transfer approval form prior to transferring any VFC vaccine to another site. Now we will be able to track the transfers electronically without using the paper form.

Please submit the transfer the **SAME DAY** you are going to transfer the vaccine to the provider so there is no problems with reconciliation.

Remember it will stop a site from reconciliation!!

Activity be created for a Transfer Cont.

Example:

The activity will tell us this information:

- Who is transferring
- Who is receiving
- What is being transferred
- Number of doses

You will still receive an e-mail approving the transfer!!

DEMO

A Vaccine Transfer has been submitted

kgrady@mt.gov

 If there are problems with how this message is displayed, click here in a web browser.

Sent: Mon 7/21/2014 8:21 AM

To: HHS PHS IIS

Activity Type is: Vaccine Management

Method is: Mailing - EMail

Contact Reason is: Vaccine Transfer

Assigned To: hhsphsiis@mt.gov

Requester: Kathleen Grady-Selby

Date Requested is: 07/21/2014

Date Scheduled is: 07/21/2014

Transferring Provider Site: Acom Pediatrics (1939)

Receiving Provider Site: Big Horn County Health

Department (102)

Ticket Number is: 25535

Activity Comments:

Vaccine Transferred	# of Doses
Adacel	3
Engerix-B Peds	3

Aggregate Site Vaccine Usage Report

Description:

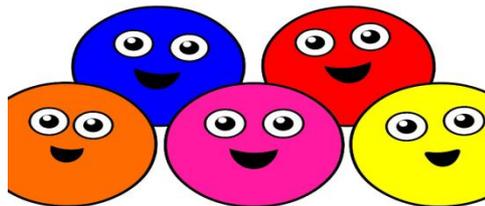
All sites including aggregate and integrated can now run the “Vaccine Usage Report” to determine what doses they have used based on the criteria the report is ran for.

Why:

To assist clinics with determining what amount to order or what they have used for a specific time frame.

What changed?

Only integrated sites were able to do this, but now all sites in imMTrax can!!



Aggregate Site Vaccine Usage Report Cont.

Vaccine Usage Report

Vaccination Period: 05/01/2014 to 07/17/2014

Page 1 of 2

Example:

Site Name: Valley County Health Department

Group Name	Trade Name	Funding	<1	1	2	3-5	6	7-10	11-12	13-18	19-24	25-44	45-64	65+	Totals
DTP/aP	Infanrix	PRIVATE		6		1									7
DTP/aP	Infanrix	PUBLIC		3											3
DTP/aP - HepB - Po	Pediarix	PRIVATE	6												6
DTP/aP - HepB - Po	Pediarix	PUBLIC	5												5
DTP/aP - Hib - Poli	Pentacel	PUBLIC	8	2	1										11
DTP/aP - Hib - Poli	Pentacel	PRIVATE	13	1											14
DTP/aP - Polio	KINRIX	PUBLIC				2									2
DTP/aP - Polio	KINRIX	PRIVATE				1									1
Hep A	Havrix-Adult	PRIVATE									1	1	4	1	7
Hep A	Havrix-Peds 2 Dose	PRIVATE		6	1	2		1		1					11
Hep A	Havrix-Peds 2 Dose	PUBLIC		16	4	2									22
HepA-HepB Adult	Twinrix	PRIVATE										7	4		11
HepA-HepB Adult	Twinrix	PUBLIC										1			1
HepB	Engerix-B Adult	PRIVATE										3	5		8
HepB	Engerix-B Peds	PRIVATE	2		1										3
HepB	Engerix-B Peds	PUBLIC	6	1	1										8

If you keep track of private and public inventory, it will display both. If you borrow it will display the borrowed doses if you document properly. For more clarification on borrowing, please use the borrowing diagram found here:

<http://www.dphhs.mt.gov/publichealth/immunization/documents/Borrowing-imMTraxAgg.pdf>

DEMO

Use 421-Benefis

New Cold Chain Certification Process



Description:

Data logger data and paper temperature log certification* rather than entering all temperatures into imMTrax.

Why:

To eliminate time-consuming “bubbles” and encourage proper management of data loggers and paper temperature logs.

What changed?

No more radio buttons (“bubbles”) to click. Simply click the appropriate response to certify* your data logger data and paper temperature logs each month.

*During VFC site visits, data logger data and paper temperature logs will be compared to Cold Chain Certifications. Providers found misrepresenting their cold chain information during the certification process may be terminated from the VFC program and investigated for fraud and abuse.

Manage Cold Chain Report Cont.

Example:

Old Way.....BUBBLES!

Record Temperatures and enter all current temperatures from paper temperature logs the were recorded.

Manage Cold Storage Unit

Cold Storage Unit: Record Temperatures

Last Approval Date: 06/26/2014 Review Temperatures

Cold Storage Report

Add Unit

Edit Unit

Day	Office Closed?	Too cold*	In Range, But Close to Limit											Too warm*	Time	User	
			35	36	37	38	39	40	41	42	43	44	45				46
07/18/2014	<input type="checkbox"/> Open	<input type="text"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	09:00	Kathleen Grady-Selby
	<input type="checkbox"/> Close	<input type="text"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	17:00	Kathleen Grady-Selby

Manage Cold Chain Report Cont.

Example:

New Way...

You can only pick **ONE** from below:

- I certify that for the storage unit and timeframe listed above
- For the storage unit and timeframe listed above any of the following are true

Certify Temperatures

Review Certifications

Certification Report

Add Unit

Edit Unit

Manage Cold Chain Report Cont.

I certify that for the storage unit and timeframe listed above:

- The digital temperature data has been downloaded, reviewed and achieved with no out-of-range indications.
- The following has been recorded twice daily on an immunization Program paper temperature log with no out-of-range indications:
 - Time of day
 - Staff initials
 - Status of the data logger LED(green or red)
 - Minimum, maximum and current temperature every morning
 - Current temperature every evening
- There have not been any changes, malfunctions, or repairs to this storage unit.
- There have not been any staff changes to the Vaccine Manager or Alternate Manager positions at our facility.

All items in the list must be true in order to certify your cold chain.

Once certified, you can reconcile and order, if needed.

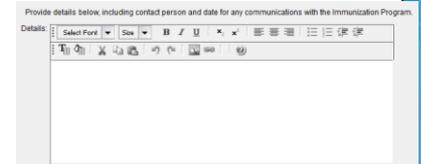
DEMO

Manage Cold Chain Report Cont.

If you cannot certify, select second option:

For the storage unit and timeframe listed above any of the following are true:

- We have had one or more out-of-range temperature indications.
- Our storage unit has been replaced, has malfunctioned, or been serviced.
- Our VFC Vaccine Manager or Alternate Manager has changed.



- Then provide brief description of event in text box.
- When submitted, this will flag the certification for review.
- The Immunization Program must approve the certification before you can reconcile and order.
- Ideally, you have already contacted us about any of these issues, and it is just a matter of checking our records and approving.

REMINDER – You are required to notify us if any of the above listed events have occurred!

DEMO

Recap:

- Providers will be stopped from reconciling if they have any out standing orders or transfers awaiting receipt.
- The transfer approval form is going away and Immunization Program notification and approval happens in imMTrax
 - Reminder: Submit the day you transfer the vaccine so it does not prevent the receiving site from reconciling.
- Aggregate providers can now pull a Vaccine Usage report.
- Bubbles are gone! You now simply certify your data logger data and paper temperature logs each month.



When will these changes go into affect?

- Thursday, July 31st at 6:00 a.m.



Please call if you see anything that is odd or not working correctly!!

VFC Reminders:

- Record min, max, & current temperatures in am and just current in pm
 - Download data loggers once a month and include the date in the file name
 - Certify temperatures monthly and reconcile vaccine monthly
 - Order when needed or every 3 months
 - Respond to Random Data Logger Request e-mails
 - Turn in Influenza order forms by Aug 2nd
-
- If you see anything that looks not correct after Monday, please report it immediately to hhsiz@mt.gov.

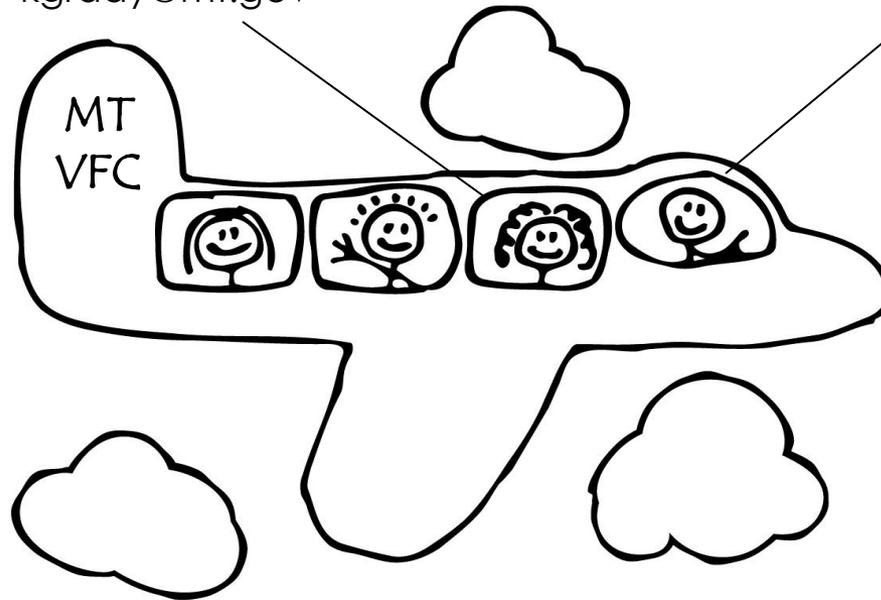
VFC Monthly Hot Topics

- Twice a month
- 4th Tuesday at Noon and 4th Thursday at 8 :00 a.m.
- Same presentation offered twice to accommodate schedules
- Schedule and past presentations are located:
<http://www.dphhs.mt.gov/publichealth/immunization/vfctraining.shtml>
- If you want a topic presented, please notify Katie Grady-Selby or Lori Hutchinson and we will make that happen



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