



Office of Immunization | (360) 236-2829 | doh.wa.gov/cvp | wachildhoodvaccines@doh.wa.gov

# Temperature Reporting Guide

#### **REQUIREMENTS**

As required by the Centers for Disease Control and Prevention (CDC) and Washington State Childhood Vaccine Program (CVP), providers storing publicly supplied vaccine must follow certain rules for reviewing and recording the temperature readings in vaccine storage units daily. This helps to identify temperature excursions quickly so corrections can be made to prevent vaccine loss and avoid the need to revaccinate patients.

#### Providers have two options for documenting temperature readings:

Option 1: Handwrite on the CVP Paper Temperature Log. The log should be posted on each vaccine storage unit door or nearby in a readily accessible and visible location.

Option 2: Use a continuous temperature monitoring and recording system (TMS) or digital data logger (DDL) that electronically documents temperatures and staff readings. Providers must get pre-approval of reports before using this option.

## **Reporting Options**

#### **OPTION 1 – PAPER TEMPERATURE LOG**

### **RECORDING** SAMPLE TEMPERATURE LOG **REQUIREMENTS** Twice daily: Record current storage unit(s) temperatures on paper temperature log Once daily: Record the minimum and maximum temperatures of the DANGER!!! storage unit(s) **Temperature Excursions** Submit via your REDCap portal after the excursion or DANGER!!! WARNING TOO COLD when you submit WARNING TOO COLD your monthly temperature logs Follow the Vaccine Temperature **Excursion Guide**

#### OPTION 2 – TEMPERATURE MONITORING SYSTEM OR DIGITAL DATA LOGGER REPORTS

#### **REPORTING APPROVED REPORT FORMATS REQUIREMENTS** Vaccine Storage Report Sensor Name: Fridge (5E436U-D) Ref-Med PIN: #XXXXXXX Once daily: Min/max manual temperature Med Fridge 01/01/2022 12:00:00 AM to 03/11/2022 11:59:59 PM check Time and date of Daily Min/Max reading Temps Name or initials of staff 凸 member who recorded Date &Time the reading (manual audit) Shots ID Time Initials Alarms Min Reading Max Reading **Temperature Excursions** Saturday, January 1, 2022 8:20:00 AM 38.500772 F No Alarms 36.599126 F 36.093776 F Submit via your REDCap Saturday January 1 2022 portal after the 5:10:00 PM No Alarms 36.623192 F 36.250196 F 38.666318 F excursion or when you 8:00:00 AM No Alarms 37.04432 F 36.322394 F 39.593462 F submit your monthly Sunday, January 2, 2022 JJP 4:45:00 PM No Alarms 38.500772 F 36.514904 F 38.933744 F temperature logs Monday, January 3, 2022 8:40:00 AM No Alarms 38.067782 F 36.502862 F Follow the Vaccine Monday, January 3, 2022 5:05:00 PM 38.105996 F No Alarms **Temperature Excursion** Guide. Staff Name/Initials 凸 VERIFIER Temperature Verification Log AUTO AUTO AUTO 6:12 am 4:24 pm 5.5 5.4 5.3 5.6 5.6 5.6 5.6 5.2 5.3 5.2 5.3 4.6 4.2 4.8 4.9 -22.3 -22.3 -22.1 -22.3 -22.1 -18.8 2:19 am 4:34 pm -22.3 -18.8 January 2022 5.4 5.0 4.9 -22.2 -18.5 7:30 am 2:03 pm 7:57 am 2:01 pm 5.6 5.6 5.6 5.8 -22,7 -24.3 -18.4 -18.6 -22.1 Support, A. Support, A. Jordan, B. Lytle, A. -22.0 -21.9 -20.8 4.9 4.8 5.5 4.9 5.5 4.9 -22.0 -21.9 -18.2 7:29 am 2:01 pm 8:04 am -21.9 -20.7 -21.7 5.3 5.5 -22.0 -22.0 -18.1 -18.1 5.3 Jordan, B. -21.9 -18.4 5.4 5.3 5.6 Jordan, B. Jordan, B. 6:06 pm 4.8 4.8 7:22 am -21.7 4.9 5.4 -21.7 -18.3 3:07 pm 3:08 am 9:13 pm -21.3 -21.7 -17.8 5.0

#### **UNAPPROVED TEMPERATURE MONITORING REPORTS**

### **MISSING REQUIREMENTS SAMPLES OF UNAPPROVED REPORTS** Name or initials of staff member who recorded the reading (manual audit) Reading Date Fahrenheit(°F) Comments 9/20/2021 8:17:35 AM No min/max daily 36.6 9/20/2021 8:22:35 AM 36.6 temperatures 9/20/2021 8:27:35 AM 36.8 9/20/2021 8:32:35 AM 37.0 9/20/2021 8:37:35 AM 37.2 9/20/2021 8:42:35 AM 37.5 9/20/2021 8:47:35 AM 37.8 9/20/2021 8:52:35 AM 38.1 9/20/2021 8:57:35 AM 38.4 9/20/2021 9:02:35 AM 38.8 9/20/2021 9:07:35 AM 39.0 Lower V OK Upper V OK Description: freezer Trip #: 5 Recorder Configuration Start type : Push button start Start delay : None Interval : 5 Minutes Alert indicator : Enabled lower & upper Alet indicator: Enabled lower & upper Recorded Data First reading: 09-Dec-20 16:15:28 Last reading: 09-Dec-20 11:20:26 Elapsed time: 5 Days 19 Hours 10 Minute Total readings: 1670 First evaluated: 03-Dec-20 16:15:26 Last evaluated: 09-Dec-20 11:20:26 Evaluated Time: 5 Days 19 Hours 10 Minute Evaluated Time: 5 Days 19 Hours 10 Minute Evaluated Readings: 1670 Temperature statistics Lowest: -20.1 °C @ 08-Dec-20.19:25:26 Highest: -18.4 °C @ 04-Dec-20.00:5:26 Average reading: -19.3 °C Standard Deviation: 0.5 °C(S) MKT(AH 83.144): -19.2 °C Staff Name/Initials 卽 Lower Alarm Triggered: (none) Time belowlequal: (none) Occurrences: 0 "C - Minutes below: 0.00 Upper Alarm Triggered: (none) Time above/equal: (none) Occurrences: 0 °C - Minutes above: 0.00 Daily Min/Max Temps 山 Date &Time 山

#### FREQUENTLY ASKED QUESTIONS

#### Why are we required to do daily temperature checks?

Monitoring vaccine storage equipment and temperatures are daily responsibilities to ensure the viability of your vaccine supply and the safety of your patients. Implementing routine monitoring activities can help you identify temperature excursions quickly and take immediate action to correct them, preventing loss of vaccines and the potential need for revaccination of patients.

#### When do we submit our monthly temperature logs/reports?

Temperature logs/summary reports are due at the end of each month. Submitting reports in a timely manner is a requirement of participation in the Childhood Vaccine Program.

#### How do we get approval to begin submitting DDL/TMS reports?

To be considered for approval, DDL and TMS summary reports <u>must contain</u> the following as required by CDC's Vaccines for Children Program:

- Min/max temperature check once per day
- · Time and date of reading
- Name or initials of staff member who recorded the reading (manual audit)

Providers wishing to obtain approval must submit a copy of their report to the program at WAChildhoodVaccines@DOH.WA.GOV for review.

#### Can we submit TMS summary reports?

No, TMS summary reports (previously accepted by the COVID-19 program) do not meet the requirements of the Childhood Vaccine Program.

#### Once approved, how do we submit our DDL/TMS reports?

Monthly reports can be submitted via fax at 360-236-3811 or email at WAChildhoodVaccines@DOH.WA.GOV.

#### Which DDL/TMS units meet the reporting criteria?

We are reviewing and approving all reports on a case-by-case basis. All systems have different software and reporting capabilities. If you are unsure if your unit meets the criteria, please contact the device/software manufacturer or your IT department

#### Can we add staff initials after we have printed the monthly DDL/TMS report?

No, this <u>does not</u> meet the Childhood Vaccine Program reporting criteria. This program is grant funded through the CDC Vaccines for Children Program and requires a daily, manual audit with the name or initials of the person who assessed and recorded the reading.

#### What if we can't meet the DDL/TMS reporting criteria?

Providers whose DDL or TMS reports do not meet the reporting requirements listed above must continue to submit monthly paper temperature logs.