

PRIVATE PROVIDER'S MONTHLY REPORT OF VACCINE USAGE*
(REPORT STATE-SUPPLIED VACCINE ONLY)

Reporting Period: _____

Facility Name: _____

Facility PIN: _____

MONTHLY INVENTORY REPORT

VACCINE	NDC# OPTIONAL	Lot Number	Expiration Date	A	B	C	D	E	F	Variance (A+B-C-D-E-F)
				Beginning of Month Inventory	Doses Added (Orders Received/ Transferred In)	Doses Administered	Doses Expired/Wasted /Spoiled	Doses Transferred Out	End of Month Inventory <small>(Actual Physical Count)</small>	
DT (Ped)										
DTaP										
DTaP/IPV/HepB <small>(Pediarix)</small>										
DTaP/IPV/Hib <small>(Pentacel)</small>										
DTaP/IPV										
Hep A (Ped)										
Hep B (Ped)										
Hep B/Hib										
Hib										
HPV										
IPV										
MCV										
MMR										
MMRV										
PCV										
PPSV										
Rotavirus										
Td										
Tdap										
Varicella										
Influenza-PF (0.25mL) <small>Pediatric (6-35 months)</small>										
Influenza (5.0mL) <small>Multi-Dose Vial</small>										
Influenza-PF (0.5mL) <small>Single Dose Presentation</small>										
Influenza-PF (0.2mL) <small>Intranasal Sprayer</small>										

Use page 3 for additional vaccine lot numbers.

Explanation of all doses lost or gained in "VARIANCE" section above: _____

 AUTHORIZED SIGNATURE

 DATE

* This Report Will Account For Vaccines Previously Issued And Is To Be Submitted Monthly. Failure To Submit Report On Time Could Jeopardize Future Vaccine Supplies.

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DOSES ADMINISTERED REPORT

VACCINE	NDC# OPTIONAL	DOSES ADMINISTERED BY AGE GROUP (years)													TOTAL DOSES ADMINISTERED	
		< 1	1	2	3-5	6	7-10	11-12	13-18	19-24	25-44	45-64	65+	Unknown		
DT (Ped)																
DTaP																
DTaP/IPV/HepB (Pediarix)																
DTaP/IPV/Hib (Pentacel)																
DTaP/IPV																
Hep A (Ped)																
Hep B (Ped)																
Hep B/Hib																
Hib																
HPV																
IPV																
MCV																
MMR																
MMRV																
PCV																
PPSV																
Rotavirus																
Td																
Tdap																
Varicella																
Influenza-PF (0.25mL) Pediatric (6-35 months)																
Influenza (5.0mL) Multi-Dose Vial																
Influenza-PF (0.5mL) Single Dose Presentation																
Influenza-PF (0.2mL) Intranasal Sprayer																

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Facility PIN: _____

**ADDITIONAL VACCINE LOT NUMBERS
MONTHLY INVENTORY REPORT**

VACCINE	NDC# OPTIONAL	Lot Number	Expiration Date	A	B	C	D	E	F	Variance (A+B-C-D-E-F)
				Beginning of Month Inventory	Doses Added (Orders Received/ Transferred In)	Doses Administered	Doses Expired/Wasted /Spoiled	Doses Transferred Out	End of Month Inventory (Actual Physical Count)	
DT (Ped)										
DTaP										
DTaP/IPV/HepB (Pediarix)										
DTaP/IPV/Hib (Pentacel)										
DTaP/IPV										
Hep A (Ped)										
Hep B (Ped)										
Hep B/Hib										
Hib										
HPV										
IPV										
MCV										
MMR										
MMRV										
PCV										
PPSV										
Rotavirus										
Td										
Tdap										
Varicella										
Influenza-PF (0.25mL) Pediatric (6-35 months)										
Influenza (5.0mL) Multi-Dose Vial										
Influenza-PF (0.5mL) Single Dose Presentation										
Influenza-PF (0.2mL) Intranasal Sprayer										

Copy this page for additional vaccine lot numbers.

Explanation of all doses lost or gained in "VARIANCE" section above: _____

AUTHORIZED SIGNATURE

DATE

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PRIVATE PROVIDER'S MONTHLY REPORT OF VACCINE USAGE*
(REPORT STATE-SUPPLIED VACCINE ONLY)

Reporting Period: _____ Facility Name: _____ Facility PIN: _____

MONTHLY VACCINE ACCOUNTABILITY REPORT INSTRUCTIONS

Monthly Inventory Report and Doses Administered Report is to be submitted monthly to your local health department.
Please contact your local health department for your reporting schedule.

Monthly Inventory Report

Doses Administered Report

Each vaccine lot number should be captured on only one line entry.
See page 3 for additional lot numbers.

Column

- A. Beginning of Month Inventory**
Enter the total number of state-supplied vaccine doses on-hand at the beginning of the month. The beginning inventory should be the same as the previous month's reported ending inventory.
- B. Doses Added (Orders Received / Transferred In)**
Enter the total number of state-supplied vaccine doses received during the month. Include state-supplied doses received and transferred in during the month.
- C. Doses Administered**
Enter the total number of state-supplied vaccine doses administered during the month.
- D. Doses Expired/Wasted/Spoiled**
Enter the total number of state-supplied vaccine doses expired, wasted, or spoiled during the month.
- E. Doses Transferred Out**
Enter the total number of state-supplied vaccine viable doses transferred out of the facility during the month. Please contact your local health department prior to transferring doses to another facility.
- F. End of Month Inventory (Actual Physical Count)**
Enter the total number of state-supplied vaccine doses on-hand at the end of the month. This total should reflect the physical inventory count at the end of the month.

Variance (Columns A + B - C - D - E - F = Variance)

Net Doses Lost or Gained

If entering monthly inventory data directly into the electronic spreadsheet, variance column will auto-compute.

If entering monthly inventory data by paper, for each lot number entry, add columns A & B, then subtract columns C, D, E, & F to determine the variance. Enter the variance for each vaccine lot number entry

IMPORTANT: Any figure other than zero indicates a variance in accountability. Please explain any doses lost or gained in the variance explanation section on the report.

Doses Administered by Age Group

Enter the total number of state-supplied vaccine doses administered by vaccine by age group during the month.
Age group categories are displayed in years.
Cells that are grayed-out indicate age groups that are outside of the Guidelines for Use of State-Supplied Vaccines.

For current Guidelines for Use of State-Supplied Vaccines visit:
<http://www.doh.wa.gov/cfh/immunize/vaccine/vaccine-supply.htm>

Total Doses Administered

If entering doses administered data directly into the electronic spreadsheet, the Total Doses Administered column will auto-compute.

If entering doses administered data by paper, for each vaccine line entry, add the totals from the doses administered by age group columns. Enter the sum into the Total Doses Administered column.

For questions regarding monthly accountability reporting, please contact your local health department.