

Hawaii Immunization Registry: Reporting VFC Vaccine Returns and Wastage

Department of Health Immunization Branch
Vaccine Supply and Distribution Section
July 25, 2017



Our Goal

- Let's go paperless!
- Easier, more efficient reporting of vaccine returns and wastage for both VFC providers and the Hawaii VFC program.

The image shows a paper form for reporting vaccine returns and wastage, overlaid with a large red prohibition sign. The form is titled "EXPRESS VACCINE" and includes sections for "INSTRUCTIONS", "VFC NUMBER", "LOT NUMBER", "EXPIRATION DATE", "NUMBER OF DOSES", and "REASON (SELECT CODE)". The reasons listed are: 1-Failure to store p, 2-Refrigeration/Freez, 3-Inspected/Quarant, 4-Spilled in transport, 5-Mechanical Failure, 6-Recall/Other. The form also has fields for "NAME OF PROVIDER", "ADDRESS", "CONTACT PERSON", and "GRANTER CODE".



Training Agenda

Today's training session will be divided into two parts:

- Programmatic
 - Differences between "returnable" and "wasted" VFC vaccines.
- Technical
 - Using HIR to record and submit vaccine returns and wastage information.



Note on Timing, etc.

- Providers are encouraged to report VFC vaccines that have expired, spoiled, or were wasted within 6 months after loss.
 - HOWEVER, if you find that more than 6 months have elapsed since expiration, spoilage, or wastage, please submit your report anyway.
- Do NOT return expired and/or spoiled vaccines to the Hawaii VFC program.
- Once returns information has been entered into HIR, approved, and sent to the CDC, a UPS return label will be generated and sent to the email address indicated in HIR.



Definitions - Returns

- Returns
 - VFC Vaccines may be returned to the CDC vaccine distributor for the following reasons:
 - Expiration
 - Manufacturer recall
 - Spoilage
 - Spoilage reasons include:
 - » Natural disaster/power outage
 - » Refrigerator/freezer too warm
 - » Refrigerator/freezer too cold
 - » Failure to store properly upon receipt
 - » Vaccines spoiled in transit (freeze/warm)
 - » Mechanical failure
 - » Spoiled - other



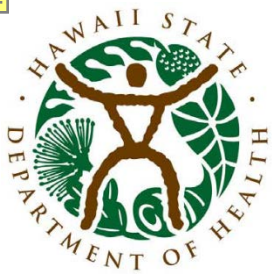
Definitions - Returns

- Note on Returns:

- Returned vaccine vials and prefilled syringes must be unopened/intact (i.e., cap has not been removed).
- Opened/partially used boxes of single dose vials or pre-filled syringes may be returned if caps are intact.

Ok to return!

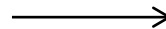




Opened or Partial Vials/Syringes: NO RETURNS!

- Opened (i.e., “partial”) vials and pre-filled syringes should not be returned to the CDC vaccine distributor.
 - This includes any Expired or Spoiled partial multi-dose vials.
 - Partial or other opened vials/syringes must be reported as “wastage” and disposed of at the provider’s office.

Cap off = NO
RETURNS!





Current Procedure - Expired Partial Multi-Dose Vials

- Unfortunately, the HIR wastage module is not currently able to process reports of expired partial multi-dose vials, including expired partial multi-dose vials of influenza vaccine.
- Do not use HIR wastage functionality to report expired partial multi-dose vials. Report opened expired multi-dose vials as “Wasted Vaccines” using the “Vaccine Loss Reporting Form.”
- We’re not quite paperless yet but we’re getting there! We will let you know when HIR is able to accept partial vial wastage reports due to expiration.

HAWAII DEPARTMENT OF HEALTH
IMMUNIZATION BRANCH
VACCINE LOSS REPORTING FORM

INSTRUCTIONS: Report VFC VACCINES that have expired, spoiled, or were wasted before & after use. For Reporting Forms for (R02) SRS-0302
Do NOT return expired and spoiled vaccines to the Hawaii Immunization Branch. A return label will be sent via email from United Parcel Service (UPS). Enclose a copy of this form with the return shipment. Keep a copy for your records.

EXPIRED VACCINES	MANUFACTURER	NDC NUMBER	LOT NUMBER	EXPIRATION DATE	NUMBER OF DOSES

WASTED VACCINES

VACCINE TYPE	MANUFACTURER	NDC NUMBER	LOT NUMBER	EXPIRATION DATE	NUMBER OF DOSES	REASON (SELECT CODE)
						1-Broken vial/syringe 2-Drawn up, not administered 3-Lost or unaccounted for 4-Other:

For OOH Use
Date Received
Entered in VFCIS
Staff Initials

Rev. 04/2010

WASTED VACCINES (DISPOSE OF WASTED VACCINES AFTER REPORTING. DO NOT SHIP TO CDC'S VACCINE DISTRIBUTOR/McKesson)

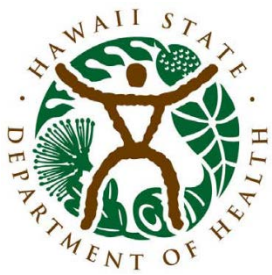
VACCINE TYPE	MANUFACTURER	NDC NUMBER	LOT NUMBER	EXPIRATION DATE	NUMBER OF DOSES	REASON (SELECT CODE)
						1-Broken vial/syringe 2-Drawn up, not administered 3-Lost or unaccounted for 4-Other:



Definitions - Wastage

- Wastage

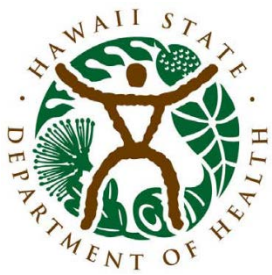
- VFC Vaccines that cannot be returned to CDC vaccine distributor must be reported as wastage. Wastage reasons include:
 - Broken vials/syringes
 - Vaccine drawn into a syringe but not administered
 - Lost or unaccounted for vaccine
 - Non-vaccine product (e.g., IG, HBIG, diluent)
 - *Open vial but not all doses administered (e.g., expired/spoiled "partial" multi-dose vials).*
 - » *NOTE: HIR is not currently able to process reports of expired, partial, multi-dose vials. Providers may use HIR wastage functionality to report the loss of only non-expired partial, multi-dose vials (e.g., partial vials lost due to spoilage, etc.).*



HIR Demonstration - Returns

- After you have logged-in to your organization, click on the “manage returns” menu option on the left side of the screen:

Inventory
manage inventory
manage transfers
shipping documents
transaction summary
doses administered
record inventory
manage orders
manage returns
manage wastage
manage flu-prebook



HIR “Manage Returns” Screen

- Verify your contact information.
- **IMPORTANT:** Verify the email address.
 - *The UPS label for your return will be sent to the email address listed on this screen.*
- If corrections/updates are needed, please call the Hawaii VFC program at (808) 586-8300 or 1-800-933-4832 (toll-free).

HIR
Hawaii
Immunization
Registry

Production Region 11.4.0

Patients
manage patient
enter new patient

Immunizations
manage immunizations

Reports
reminder / recall
check reminder status
cocasa extract
check request status
vfc report
group patients
check group status
assessment report
check assessment
benchmark report
check benchmark

home manage access/account forms related links logout help desk training

organization IR Physicians • user Heather Winfield-Smith • role Provider Level II

Manage Returns

Special Instructions: Report VFC VACCINES that have expired, spoiled, or were wasted WITHIN 6 MONTHS after loss. Do NOT return expired and spoiled vaccines to the Hawaii Immunization Branch. A return label will be sent via email from United Parcel Service (UPS). Print this form and enclose in return shipment when blue hyperlinked return status updates to "PRINT RETURN LIST".

Create Return

Provider Name: IR Physicians

Provider Pin: 321000

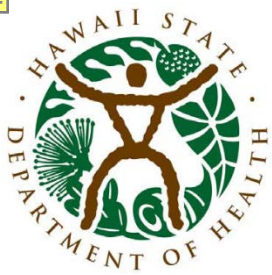
Delivery Contact : Heather Winfield-Smith

Delivery Address : 1250 Punchbowl St.
HONOLULU HI 96813

Telephone#: 808-586-8300

Fax#: 808-586-8312

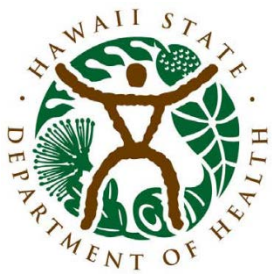
Vaccine Ordering
Primary Email: hawaiiivfc@doh.hawaii.gov



Creating a VFC Vaccine Return

- To create your VFC vaccine return, click on the "Create Return" button:

A screenshot of the Hawaii Immunization Registry (HIR) web application. The interface includes a top navigation bar with links for home, manage access/account, forms, related links, logout, help desk, and training. Below this is a user information bar showing the organization as IR Physicians, the user as Heather Winfield-Smith, and the role as Provider Level II. The main content area is divided into sections: "Manage Returns" with special instructions for reporting expired, spoiled, or wasted vaccines, and "Create Return". The "Create Return" section displays provider information: Provider Name: IR Physicians, Provider Pin: 321000, Delivery Contact: Heather Winfield-Smith, Delivery Address: 1250 Punchbowl St., HONOLULU HI 96813, Telephone#: 808-586-8300, Fax#: 808-586-8312, and Vaccine Ordering Primary Email: hawaiiivfc@doh.hawaii.gov. A "Create Return" button is highlighted with a red box.



HIR Create Return Screen

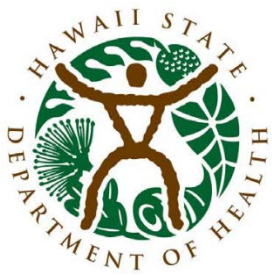
- The Create Return screen is divided into three sections:
 - Contact information - review for accuracy, enter any comments, and select number of return labels needed.
 - Expired Vaccines - enter number of doses to return.
 - Spoiled Vaccines - enter vaccine info, number of doses, and reason.

The screenshot shows the HIR (Hawaii Immunization Registry) "Create Return" screen. The top navigation bar includes links for home, manage access/account, forms, related links, logout, help desk, and training. The user is identified as Heather Winfield-Smith, a Provider Level II, with the organization IR Physicians. The screen displays the following information:

- Initiating User:** Heather Winfield-Smith
- Return Date:** 07/21/2017
- Provider Name:** IR Physicians
- Provider Pin:** 321000
- Delivery Contact:** Heather Winfield-Smith
- Delivery Address:** 1250 Punchbowl St., HONOLULU HI 96813
- Telephone#:** 808-586-8300
- Fax#:** 808-586-8312
- Vaccine Ordering Primary Email:** hawaiiivc@doh.hawaii.gov

There is a text input field for "Special Comments for Return" with a 150-character limit. Below this is a dropdown menu for "Number of Mailing Labels Requested", which is currently set to 1. A red box highlights this dropdown, and an arrow points from a note box to it.

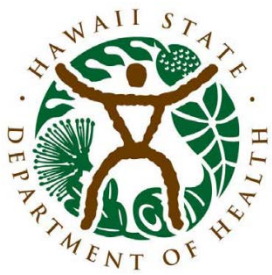
NOTE: the number of mailing labels requested should correspond to the number of shipping boxes you will be using to return vaccines to the CDC distributor.



HIR Create Return Screen, Cont.

- Expired Vaccines
 - All expired vaccines in your HIR inventory will display in the “Expired Vaccines” section of the page.
 - Enter the number of doses for each vaccine.
 - Note that HIR will not accept values less than 10 doses for any vaccine supplied in multi-dose vials. Values entered for multi-dose vials must be in multiples of 10.

Expired Vaccines							
Return Doses	Vaccine	Trade Name	Manufacturer	Packaging	NDC Number	Lot Number	Exp Date
<input type="text" value="3"/>	DTaP	Infanrix	GlaxoSmithKline (SmithKline Beecham and Glaxo Wellcome)	DTaP; Infanrix; 10-pack 1 dose T-L syringes	58160-0810-52	C9S9G	12/03/2016
<input type="text" value="1"/>	DTaP	Infanrix	GlaxoSmithKline (SmithKline Beecham and Glaxo Wellcome)	DTaP; Infanrix; 10-pack 1 dose T-L syringes	58160-0810-52	CD1210	04/25/2017
<input type="text" value="14"/>	Influenza, injectable, quad, p-free	Fluarix IIV4 P-free	GlaxoSmithKline (SmithKline Beecham and Glaxo Wellcome)	Influenza, seasonal, IIV4, inj, p-free	58160-0900-52	IA-12345	09/15/2016
<input type="text" value="20"/>	influenza, seasonal, IIV3, inj	FluLaval IIV3	GlaxoSmithKline (SmithKline Beecham and Glaxo Wellcome)	10 dose vials	76800-7900-03	CD1212	04/25/2017
<input type="text" value="10"/>	influenza, seasonal, IIV3, inj	AFLURIA IIV3	CSL Biotherapies, Inc.	10 dose vials	76800-7900-01	CD1215	04/25/2017



HIR Create Return Screen, Cont.

- Spoiled Vaccines
 - Spoiled vaccine drop down menus will be pre-populated with your non-expired VFC vaccine inventory.
 - NOTE: Expired vaccines must be entered in the “Expired Vaccines” section of the page.
 - Enter Trade Name, Package Description, NDC, Lot Number, Number of Doses, and Return Reason for each vaccine to be returned.
 - If more than 5 vaccines must be returned, click on the “Add More Rows” button to enter more.

Spoiled Vaccine

Trade Name	Package Description	NDC	Lot Number	Exp Date	# of Doses	Return Reason
Pentacel	Pentacel 5 pack - 1 dose vials	49281-0510-C	PentTest1234	09/30/2017	10	Mechanical Fail
GARDASIL9	HPV9 10 pack - 1 dose vial	00006-4119-C	M1234	03/18/2018	12	Natural Disaste
MMR II	MMR TEST 10 pack - 1 dose	00006-4681-C	12345	03/15/2018	5	Vaccines Spoilt
ActHib	ActHib 5 dose package	12345-6789-1	U45687	05/07/2018	8	Recall
Fluzone IIV4	2017-18 Fluzone-Quad IIV4 5	49281-0627-1	UI123AA	06/30/2018	10	Failure to Store



HIR Create Return Screen, Cont.

After you have entered all of your expired/spoiled vaccine information, click on the "Submit Return" button to submit your return to the Hawaii VFC program.

HIR
Hawaii
Immunization
Registry

Production Region 11.4.0

Patients
manage patient
enter new patient

Immunizations
manage immunizations

Reports
reminder / recall
check reminder status
cocasa extract
check request status
vfc report
group patients
check group status
assessment report
check assessment
benchmark report
check benchmark
manage custom letters
ad hoc list report
ad hoc count report
ad hoc report status
sfas provider report
sfas report status

Inventory
manage inventory
manage transfers
shipping documents
transaction summary
doses administered
record inventory
manage orders
manage returns
manage wastage
manage flu-prebook

Maintenance
manage schools

home
manage access/account
forms
related links
logout
help desk
training

organization IR Physicians • user Heather Winfield-Smith • role Provider Level II

Create Return Initiating User Heather Winfield-Smith
Return Date 07/21/2017

Provider Name: IR Physicians
Provider Pin: 321000
Delivery Contact: Heather Winfield-Smith
Delivery Address: 1250 Punchbowl St.
HONOLULU HI 96813
Telephone#: 808-586-8300
Fax#: 808-586-8312
Vaccine Ordering Primary Email: hawaiiivf@doh.hawaii.gov

Special Comments for Return
Enter Text 150 Character Max.

Number of Mailing Labels Requested
*

Submit Return

Cancel

Expired Vaccines

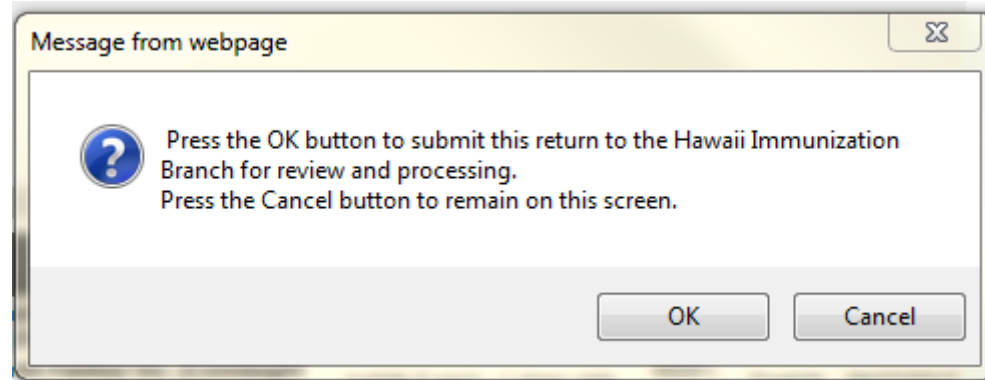
Return Doses	Vaccine	Trade Name	Manufacturer	Packaging	NDC Number	Lot Number	Exp Date
<input type="text" value="3"/>	DTaP	Infanrix	GlaxoSmithKline (SmithKline Beecham and Glaxo Wellcome)	DTaP; Infanrix; 10-pack 1 dose T-L syringes	58160-0810-52	C9S9G	12/03/2016
<input type="text" value="1"/>	DTaP	Infanrix	GlaxoSmithKline (SmithKline Beecham and Glaxo Wellcome)	DTaP; Infanrix; 10-pack 1 dose T-L syringes	58160-0810-52	CD1210	04/25/2017
<input type="text" value="14"/>	influenza, injectable, quad, p-free	Fluarix IIV4 P-free	GlaxoSmithKline (SmithKline Beecham and Glaxo Wellcome)	influenza, seasonal, IIV4, inj, p-free	58160-0900-52	IA-12345	09/15/2016
<input type="text" value="20"/>	influenza, seasonal, IIV3, inj	FluLaval IIV3	GlaxoSmithKline (SmithKline Beecham and Glaxo Wellcome)	10 dose vials	76800-7900-03	CD1212	04/25/2017
<input type="text" value="10"/>	influenza, seasonal, IIV3, inj	AFLURIA IIV3	CSL Biotherapies, Inc.	10 dose vials	76800-7900-01	CD1215	04/25/2017
<input type="text"/>	influenza, seasonal, IIV3, inj	Fluzone IIV3	Sanofi Pasteur Inc. (Connaught and Pasteur Merieux)	Fluzone MDV; 10 dose vial; Sanofi	49281-0390-15	CD1211	04/25/2017
<input type="text"/>	Meningococcal C/Y-HIB PRP	Menhixrix	GlaxoSmithKline (SmithKline Beecham and Glaxo Wellcome)	10 dose vials	76800-7900-02	CD1213	04/25/2017
<input type="text"/>	Td	Td	Massachusetts Biologic Laboratories	10 dose vials	76800-7900-05	CD1214	04/25/2017

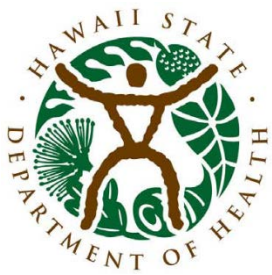
Spoiled Vaccine



HIR Create Return Screen, Cont.

- After clicking on “Submit Return” you will see a pop-up message. To submit the return, click “OK.” To return to the “Create Return” screen, click “Cancel.”





Manage Returns screen

- Once the return is submitted, you will be redirected to the “Manage Returns” screen.
- The return that you just submitted will be divided according to return reason and will display in “Pending” status.
 - The CDC Vaccine Tracking System is unable to accept returns with more than one return reason indicated so HIR must split them prior to export.

Note: Multiple UPS mailing labels may be generated if you submit returns for more than one reason (e.g., expired and spoiled vaccines). If this occurs, please delete/disregard unnecessary labels.

Create Return

Provider Name: 5 Star Pediatrics (hws test org) Create Return
Provider Pin: 999999
Delivery Contact : Heather Winfield-Smith
Delivery Address : 1250 Punchbowl St.
HONOLULU HI 96813
Telephone#: 808-586-8348
Fax#:
Vaccine Ordering Primary Email: h.winfield-smith@doh.hawaii.gov

Returns Reports Submitted Show Current Historical All

Expired Vaccines

User	Submit Date	Return ID	Status
Heather Winfield-Smith	07/21/2017	0025	PENDING
Heather Winfield-Smith	07/11/2016	0019	PENDING
Yongxin Chen	04/12/2016	0013	IN PROGRESS
Yongxin Chen	03/29/2016	0002	PENDING
Yongxin Chen	03/29/2016	0001	IN PROGRESS

Natural Disaster/Power Outage

User	Submit Date	Return ID	Status
Heather Winfield-Smith	07/21/2017	0026	PENDING
Heather Winfield-Smith	04/10/2017	0020	PENDING

Refrigerator/Freezer Too Warm

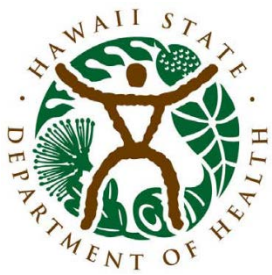
User	Submit Date	Return ID	Status
Aparna Rajkondawar	07/11/2016	0018	PENDING

Refrigerator/Freezer Too Cold

User	Submit Date	Return ID	Status
Yongxin Chen	04/12/2016	0012	SENT TO CDC

Failure To Store Properly Upon Receipt

User	Submit Date	Return ID	Status
Heather Winfield-Smith	07/21/2017	0027	PENDING
Heather Winfield-Smith	04/10/2017	0021	SENT TO CDC



Modify Return Screen

- Clicking on the “Pending” status hyperlink will redirect you to the “Modify Return” screen.
- To change the number of doses to return, enter the new amount(s) and click on the “Submit Return” button.
- To cancel/delete your return, click on the “Cancel Return” button.
 - To cancel/delete a single line item, select the “remove” check box next to the vaccine you would like to delete then click on “Submit Return.”
- If no changes are necessary, click on the “Cancel” button to return to the “Manage Returns” screen.

Modify Return
Return # 07212017-999999-0025

Initiating User Heather Winfield-Smith
 Return Date 07/21/2017

Provider Name: 5 Star Pediatrics (hws test org)
 Provider Pin: 999999
 Delivery Contact : Heather Winfield-Smith
 Delivery Address : 1250 Punchbowl St.
 HONOLULU HI 96813
 Telephone#: 808-586-8348
 Fax#:
 Vaccine Ordering Primary Email: h.winfield-smith@doh.hawaii.gov

Special Comments for Return
 Enter Text 150 Character Max

Number of Mailing Labels Requested
 *

Remove	Item Number	# Doses	Vaccine	Trade Name	Manufacturer	Packaging	NDC Number	Doses Per Package	Lot Number	Exp Date	Return Type	Return Reason
<input type="checkbox"/>	1	<input type="text" value="27"/>	HPV4	Gardasil	Merck & Co., Inc.	Gardasil 10 dose package	16163-4040-01	10	ch05	03/16/2017	RETO	Expired Vaccines
<input type="checkbox"/>	2	<input type="text" value="20"/>	influenza, seasonal, IIV3, inj	AFLURIA IIV3	CSL Biotherapies, Inc.	10 doses vial	12345-0000-11	10	ch01	03/16/2017	RETO	Expired Vaccines
<input type="checkbox"/>	3	<input type="text" value="2"/>	Hib-PRP-T	ActHib	Sanofi Pasteur Inc. (Connaught and Pasteur Merieux)	ActHib 5 pack - 1 dose vials	49281-0545-05	5	TestHib	06/27/2017	RETO	Expired Vaccines
<input type="checkbox"/>	4	<input type="text" value="7"/>	HPV9	GARDASIL9	Merck & Co., Inc.	HPV9 10 pack - 1 dose vial	00006-4119-03	10	456YY	03/18/2017	RETO	Expired Vaccines



What's Next?

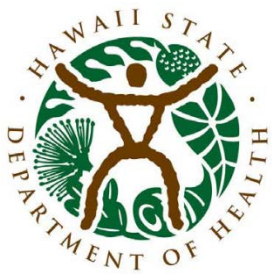
- Hawaii VFC program staff will review and approve your return.
- Similar to the VFC vaccine order process, your return will be exported from HIR and sent to the CDC Vaccine Tracking System (VTrckS).
 - When this occurs, your return status will update to "Sent to CDC"
- After the export to the CDC is complete, your return status will update to "Print Return List."
- After you receive your return label from UPS via email, click on "Print Return List" to generate the packing slip(s) to enclose with your returned vaccines.

<i>Recall</i>			
User	Submit Date	Return ID	Status
Heather Winfield-Smith	04/12/2016	0009	PRINT RETURN LIST



Vaccine Return Notes

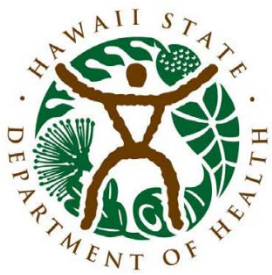
- When you click on the “Print Return List” hyperlink, HIR will automatically remove the vaccines from your inventory.
 - If you do not click on the “Print Return List” hyperlink expired/spoiled inventory will remain on all inventory reports and returns/wastage screens.
- NOTE: Although the returns are split according to reason in order to facilitate upload to the CDC’s VTrckS system, you can enclose vaccines returned for multiple reasons in the same shipping box.
 - Be sure to enclose all indicated vaccines and Return Lists.



HIR Demonstration - Wastage

- After you have logged-in to your organization, click on the “manage wastage” menu option on the left side of the screen:

Inventory
manage inventory
manage transfers
shipping documents
transaction summary
doses administered
record inventory
manage orders
manage returns
manage wastage
manage flu-prebook



HIR “Manage Wastage” Screen

- Verify your contact information.
- If corrections/updates are needed, please call the Hawaii VFC program at (808) 586-8300 or 1-800-933-4832 (toll-free).
- To create a VFC vaccine wastage report, click on the “Create Wastage Report” button:

Manage Wastage

Create Wastage Report

Provider Name : 5 Star Pediatrics (hws test org)

Provider Pin : 999999

Delivery Contact : Heather Winfield-Smith

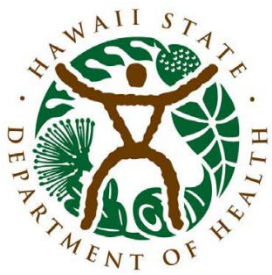
Delivery Address : 1250 Punchbowl St.
HONOLULU HI 96813

Telephone# : 808-586-8348

Fax# :

Email : h.winfield-smith@doh.hawaii.gov

[Create Wastage Report](#)



HIR “Create Wastage Report” Screen

Wasted Vaccines

- Wasted vaccine drop down menus will be pre-populated with your non-expired VFC vaccine inventory.
- Enter Trade Name, Package Description, NDC, Lot Number, Number of Doses, and Wastage Reason for each vaccine.
- If more than 5 vaccines must be entered, click on the “Add More Rows” button to enter more.
- Click on the “Submit Wastage Report” button to complete.

Create Wastage Report

Initiating User Heather Winfield-Smith
Wastage Date 07/22/2017

Provider Name : 5 Star Pediatrics (hws test org)
Provider Pin : 999999
Delivery Contact : Heather Winfield-Smith
Delivery Address : 1250 Punchbowl St.
HONOLULU HI 96813
Telephone# : 808-586-8348
Fax# :
Email : h.winfield-smith@doh.hawaii.gov

Special Comments for Wastage
Enter Text 150 Character Max

Submit Wastage Report

Cancel

Wasted Vaccine

Trade Name	Package Description	NDC	Lot Number	Exp Date	# of Doses	Wastage Reason
Pentacel	Pentacel 5 pack - 1 dose vials	49281-0510-C	PentTest1234	09/30/2017	1	Broken Vial/Syr
GARDASIL9	HPV9 10 pack - 1 dose vial	00006-4119-C	M1234	03/18/2018	1	Vaccine drawn
MMR II	MMR TEST 10 pack - 1 dose	00006-4681-C	12345	03/15/2018	4	Lost or unaccox
ActHib	ActHib 5 dose package	12345-6789-1	U45687	05/07/2018	2	Vaccine drawn
Quadracel	Quadracel DTaP-IPV 10 pack	49281-0562-1	12345	03/15/2018	2	Other

[Add More Rows](#)



HIR “Manage Wastage” Screen

- After you submit the wastage report, you will be redirected to the Manage Wastage screen.
- The wastage report that you just submitted will be divided according to wastage reason and will display in “Pending” status.
 - The CDC Vaccine Tracking System is unable to accept reports with more than one wastage reason indicated so HIR must split them prior to export.

Manage Wastage

Create Wastage Report

Provider Name : 5 Star Pediatrics (hws test org) Create Wastage Report

Provider Pin : 999999

Delivery Contact : Heather Winfield-Smith

Delivery Address : 1250 Punchbowl St.
HONOLULU HI 96813

Telephone# : 808-586-8348

Fax# :

Email : h.winfield-smith@doh.hawaii.gov

Wastage Reports Submitted Show Current Historical All

Broken Vial/Syringe

User	Submit Date	Wastage ID	Status
Heather Winfield-Smith	07/22/2017	0017	PENDING
Yongxin Chen	03/29/2016	0001	IN PROGRESS

Vaccine drawn into syringe but not admin

User	Submit Date	Wastage ID	Status
Heather Winfield-Smith	07/22/2017	0018	PENDING
Yongxin Chen	04/13/2016	0014	PENDING

Lost or unaccounted for vaccine

User	Submit Date	Wastage ID	Status
Heather Winfield-Smith	07/22/2017	0019	PENDING

Non vaccine product (e.g. IG, HBIG, Diluent)

User	Submit Date	Wastage ID	Status
Heather Winfield-Smith	07/22/2017	0019	PENDING

Open vial but all doses not administered

User	Submit Date	Wastage ID	Status
Heather Winfield-Smith	07/11/2016	0016	IN PROGRESS
Yongxin Chen	03/29/2016	0005	IN PROGRESS

Other

User	Submit Date	Wastage ID	Status
Heather Winfield-Smith	07/22/2017	0020	PENDING



Modify Wastage Screen

- Clicking on the “Pending” status hyperlink will redirect you to the “Modify Wastage” screen.
- To change the number of doses to report, enter the new amount(s) and click on the “Submit Wastage” button.
- To cancel/delete your report, click on the “Cancel Wastage” button.
 - To cancel/delete a single line item, select the “remove” check box next to the vaccine you would like to delete then click on “Submit Wastage.”
- If no changes are necessary, click on the “Cancel” button to return to the “Manage Wastage Report” screen.

Modify Wastage
Wastage ID 07222017-999999-0018

Initiating User Heather Winfield-Smith
Wastage Date 07/22/2017

Provider Name : 5 Star Pediatrics (hws test org)
Provider Pin : 999999
Delivery Contact : Heather Winfield-Smith
Delivery Address : 1250 Punchbowl St.
 HONOLULU HI 96813
Telephone# : 808-586-8348
Fax# :
Email : h.winfield-smith@doh.hawaii.gov

Special Comments for Wastage
 Enter Text 150 Character Max

Remove	Item Number	# Doses	Vaccine	Trade Name	Manufacturer	Packaging	NDC Number	Doses Per Package	Lot Number	Exp Date	Wastage Reason
<input type="checkbox"/>	1	<input style="width: 30px;" type="text" value="1"/>	HPV9	GARDASIL9	Merck & Co., Inc.	HPV9 10 pack - 1 dose vial	00006-4119-03	10	M1234	03/18/2018	Vaccine drawn into syringe but not admin
<input type="checkbox"/>	2	<input style="width: 30px;" type="text" value="2"/>	Hib-PRP-T	ActHib	Sanofi Pasteur Inc. (Connaught and Pasteur Merieux)	ActHib 5 dose package	12345-6789-10	25	U45687	05/07/2018	Vaccine drawn into syringe but not admin



What's Next?

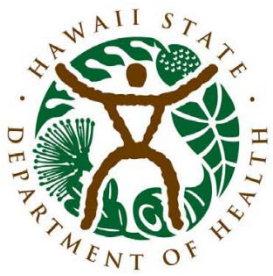
- Hawaii VFC program staff will review and approve your wastage report.
- Vaccines reported as “wasted” will automatically deduct from your HIR inventory.
- Similar to the VFC vaccine order process, your wastage report will be exported from HIR and sent to the CDC Vaccine Tracking System (VTrckS).
 - When this occurs, your report status will update to “Complete”
- Remember, “wasted” vaccines are not returnable items so be sure to dispose of these vaccines at your facility/office.



FAQ

Question: I have several partial vials of influenza vaccine that have expired. They all have the same lot number so can I add the doses together and report them in the expired vaccine section of "Manage Returns"?

Answer: No. Partial or open vials of vaccine are not returnable items. They should be reported as "wastage." Unfortunately, the HIR wastage module is not currently able to accept reports of expired multi-dose vials. Until system enhancements are implemented, please use the "Vaccine Loss Reporting Form" to report expired multi-dose vials to the Hawaii VFC program.



Questions?

We'll take some time now to answer a few questions related to the information that we just covered.



Contact Information

Department of Health Immunization Branch
Vaccine Supply and Distribution Section
Hawaii Vaccines For Children Program

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Toll-Free Tel: 1-800-933-4832

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