

Kansas Modified Advanced Credit (Dose Level) Accountability Policy and Process

On December 19, 2013, the Centers for Disease Control (CDC) approved the modified proposal Kansas submitted to their October 1, 2013 mandate on Advance Credit (dose level) Accountability. The approval means the Kansas Immunization Program (KIP) may allow blended inventory of program supplied vaccines so long as the provider reports monthly data timely. The monthly data includes:

- all vaccine shipments received
- on-hand inventory by funding source
- doses administered by funding source
- all wasted vaccine

In order to decrease missed opportunities and unnecessary wasted vaccine, KIP may allow borrowing of any program supplied vaccines under the following circumstances:

1. The provider has submitted the current year's VFC Enrollment
2. **The provider has documented the population served as accurately as possible on the VFC Enrollment Provider Profile**
3. The provider submits all borrowing reports when a page is completed
4. The provider does not/has not demonstrate(d) a pattern of immunizing non-eligible children with VFC vaccine
5. The provider reports all month-end data timely and accurately

It is also important to note that KIP received CDC's approval based on assurances that KIP and Kansas VFC providers will not use VFC-funded vaccines for non-VFC eligible children except on a rare emergency basis.

- **Providers are required to submit an updated provider profile when there is a change in the amount of children provided immunizations regardless of the funding source**
- Providers who have patterns of excessive borrowing will be contacted by a program field nurse to assess the issues and develop a plan of correction
- KIP will continue to assist and educate providers at annual site reviews, educational visits, community meetings, the annual immunization conference, and during one-on-one meetings. This education will consist of information about vaccine funding sources, accuracy of provider profiles, and correct reporting of doses administered to assure accountability for the vaccine resources provided with federal and state monies

The attached sheet shows provider vaccine ordering scenarios and the reporting expected to assure the CDC's approved plan is adhered to so that only VFC-eligible children are immunized with VFC-funded vaccines. Providers must screen and document the child's eligibility at every immunization visit and report doses administered, and on-hand inventory by funding sources (VFC, CHIP, 317, state).

All orders will be processed as VFC/CHIP split order unless a provider only needs VFC. The split orders will be based off of the most current provider profile that has been submitted to KIP. NOTE: If a provider only needs VFC then this will need to be communicated in the Provider Profile page of the VFC enrollment packet.

Providers will order vaccine as needed. The following conditions must be met to submit an order:

1. Monthly reconciliations must be closed within seven days of the MIR “End Date”
2. Temperature logs must be current/complete and turned in within the past 30 days
3. The borrowing report must be submitted, as long as it’s completely filled out
4. The wastage report must be turned in upon doses being wasted

Providers found to be abusing the borrowing/wastage policy or those not conducting and documenting eligibility screening will be contacted by a program nurse, provided additional education, advised of the potential consequences and/or disenrolled if processes are not corrected. KIP is responsible for the integrity of the VFC program in Kansas and providers have always been accountable for assuring the child is eligible to receive a program supplied vaccine. This process has to be followed for KIP to be in compliance with the agreed upon modification arrangement approved by the CDC. The CDC can rescind their approval of this plan at any time. Providers who have separated their vaccine stock are encouraged to continue this as it will assist them in accounting for all program supplied vaccines. KIP knows each VFC provider has been, and will continue to be, good stewards of these vaccine resources. Thank you!

If your clinic has questions, please contact Tim Budge at: tbudge@kdheks.gov or 785-296-1021.