



# Immunization Process Self-Assessment for Long Term Care

Please complete this self-assessment form to help us understand your current processes and where we may be able to provide you with additional support. It shouldn't take more than a few minutes and will help us help you with increasing immunization rates.

1. Do you have an 'immunization champion' who focuses on QI measures, reducing barriers and improving coverage levels?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2. Do your staff have access to up-to-date immunization information resources, including legally required Vaccine Information Sheets? <a href="#">Vaccination Information Statements</a> , <a href="#">VIS One Page Overview</a>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
3. Are the information resources and Vaccine Information Sheets also available in all primary languages spoken by your residents and staff?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4. Do your staff educate staff, residents or other staff about immunizations and the diseases they prevent, even when the person is not able to be vaccinated or is refusing to be vaccinated at that time?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
5. Do you have a process in place to ensure staff are aware of the current CDC ACIP (Advisory Committee on Immunization Practices) recommendations? E.g., clinical decision-making recommendations <a href="#">CDC ACIP Webpage</a>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
6. Are there vaccine protocols in place that include scheduled and non-scheduled opportunities for offering immunizations to staff and residents?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
7. Is there a process for obtaining immunization information when it is not automatically provided by a referring facility or the patient/responsible party? E.g., from previous care sites and/or primary care physician practices	Yes <input type="checkbox"/>	No <input type="checkbox"/>
8. Do you have standing orders for staff to identify opportunities, assess immunization status, administer immunizations, and refer/follow up on refusals? (skip this question if standing orders are not permissible in your state) <a href="#">Immunize.org Standing Order materials</a>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
9. Does the process for documenting refusals include a review by the interdisciplinary team and a scheduled follow up with individual?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
10. Do you have a reminder process in place to notify patients and/or staff who are due for an immunization?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

11. If you do not have a vaccine available, do you have a process for securing from alternate vendors and a relationship or formal agreement with a nearby immunizing partner?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
12. Are the homes' immunization coverage rates routinely measured and shared with staff as part of a quality improvement initiative?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
13. Do your staff use your state immunization registry to assess and/or verify patient immunization status? <i>*(If applicable in your state).</i> <a href="#">CDC Link to state immunization information systems (IIS)</a>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
14. Do your staff report all immunizations administered to the state immunization registry? <i>*(If applicable in your state).</i> <a href="#">CDC Link to state immunization information systems (IIS)</a>	Yes <input type="checkbox"/>	No <input type="checkbox"/>

Reference: Questionnaire adapted from site visit questions from the CDC AFIX/IQIP programs. Please see <https://www.cdc.gov/vaccines/programs/iqip/at-a-glance.html> for more information.

If you answered “no” to any of these questions, please contact us so that we can offer you support with identifying resources and implementing process improvements to help improve your vaccinations rates. You can reach us by emailing [nursinghome@alliantquality.org](mailto:nursinghome@alliantquality.org) or you can follow our self-directed guide at <https://quality.allianthealth.org/topic/immunizations/>.

Thank you for your time.

LINKS TO ADDITIONAL RESOURCES	
Alliant Health Solutions 5 minute video overview of vaccine documentation and the MDS (insert link to new BSL)	Communicating immunization status across the care continuum <a href="#">Alliant Health Solutions Inter-Facility Infection Control Transfer Form</a>
Skills checklist for vaccinations <a href="https://www.immunize.org/catg.d/p7010.pdf">https://www.immunize.org/catg.d/p7010.pdf</a>	State specific Influenza laws <a href="#">Menu of State LTC Facility Influenza Vaccination Laws</a>
You Call the Shots (interactive web-based course) <a href="https://www.cdc.gov/vaccines/ed/youcalltheshots.html">https://www.cdc.gov/vaccines/ed/youcalltheshots.html</a>	Vaccinating Adults: A Step-By-Step guide <a href="#">Immunize.org Adult Vaccination Guide</a>