

Potentially Compromised Vaccine Response Worksheet

Steps to take in the event of suspected Temperature Sensitive Medical Product (TSMP) compromise due to storage temperatures outside of the recommended range

Follow these procedures:

1. Move vaccine(s) or other TSMP to a working storage unit.
2. Label the vaccine(s) or other TSMP as "DO NOT USE."
3. Do **NOT** destroy/discard the vaccine(s) or other TSMP.
4. Activate your facilities Emergency Retrieval and Storage Plan.
5. Contact USAMMA/DOC, your MILVAX Regional Analyst and your local/regional chain of command and standby for further instructions on the disposition of the vaccine or other TSMP.
6. Prepare an Executive Summary (EXSUM).

Required information*:

1. Temperature of refrigerator: current _____ max. _____ min. _____
2. Temperature of freezer: current _____ max. _____ min. _____
3. Air temperature of room where refrigerator is located: _____
4. Estimated amount of time the unit's temperature was outside normal range:
refrigerator _____ freezer _____
5. Vaccines or other TSMP in the refrigerator/freezer during the event (use the table below)

* Use the back of this worksheet to document the circumstances surrounding the potential loss of vaccine or other TSMP (i.e., pharmacologic and laboratory products). Record the date, time, location of the vaccine or TSMP, current and last recorded correct temperature of storage units, personnel notified and actions taken once the potentially compromised vaccine or TSMP was identified.

Vaccines (or other TSMP) Stored in Refrigerator

Brand name and manufacturer	NDC/Part #	Quantity affected	Lot #	Expiration date	Total cost of affected products

Vaccines (or other TSMP) Stored in Freezer

Brand name and manufacturer	NDC/Part #	Quantity affected	Lot #	Expiration date	Total cost of affected products

Other Conditions

1. Prior to this event, was the vaccine or other TSMP exposed to temperatures outside the recommended range? Y N
2. Were water bottles in the refrigerator and ice packs in the freezer at the time of this event? Y N

3. Other:

Resources

USAMMA/DOC phone #: (301) 619-4318/1197, after hours: (301) 676-1184/0857

MILVAX Regional Analyst name and phone #:

Defense Logistics Agency - Troop Support Medical (DLA - TSM) phone #: (215) 737-5537

Adapted by the MILVAX Agency, courtesy of the Immunization Action Coalition

Potentially Compromised Vaccine Response Worksheet (continuation sheet)

Record date, time, personnel notified and actions taken after potentially compromised vaccine or other TSMP were identified.
It is recommended that you submit this completed worksheet and copies of your temperature logs with the EXSUM.

Date:		Time:		Facility/Unit Name:	
POC (name/email/phone #):					
Action Taken					
For USAMMA/DOC use only					