Immunizations

Immunization data includes information about the manufacturer of the vaccine, the provider domain the record was entered in, and the client's immunity from the virus. Hepatitis immunization records are reported on the <u>RSR</u> for clients with Outpatient Ambulatory Health Services.



Here are the columns available on the Immunizations list:

PK – A unique identifier used to link the record to referenced tables.

Date - Date of the immunization

Client PK – A unique identifier used to link the record to the client's record

VaccinePK – A unique identifier used to link the record to the immunization definition record **Vaccine** – The name of the vaccine

CVX Code – Identifies the type of vaccine product used.

ReceivedPK – A unique identifier used to link the record to the updated rft record

Received – The updated reference label, Yes, No, NMI, or Refused.

ImmunityPK – A unique identifier used to link the record to the immunization history reference record

Immunity – The immunization history reference label, Immune, Nonimmune, History of infection, History of vaccination, Unknown

ProviderPK – A unique identifier used to link the record to the provider domain

Amount Administered - Volume of the vaccine received

Units Administered – Units of the vaccine received

Lot Number – Lot number assigned to the vaccines

Manufacturer Name – Manufacturer of the vaccine

Manufacturer Code – Code assigned to the manufacturer of the vaccine

Provider – Provider domain name

View – Opens an immunization record for review.
Add – Creates an immunization record.
Delete – Removes an immunization record.
Print or Export – Creates a printable report or exports services list as a CSV file.

An immunization record can be added by doing the following:

- 1. Click Add.
- 2. Select the Vaccine.

Note: The CVX Code will be assigned once the record is saved.

Immunizations > Add			
Save Back			
Date:			
Vaccine:		2	Type the first few characters to search through 14 choices.
CVX Code:	Hep A/Hep B (Twinrix)(1)		
Pacaivad	Hep A/Hep B (Twinrix)(2)		
Neceived.	Hep A/Hep B (Twinrix)(3)		
Immunity:	Hepatitis A (1)	2	
Amount Administered:	Hepatitis A (2)		
Unite Administered	Hepatitis B (1)		
onns Auministereu.	Hepatitis B (2)		
Lot Number:	Hepatitis B (3)		
Manufacturer Name:	Influenza		
Manufacturer Code:	MMR		

- 3. Select the *Received* value.
- 4. Select the *Immunity* value.

Immunizations > Add			
Save Back			
Date:			
Vaccine:			
CVX Code:			
Received:			Click here to select from 4 choices.
Immunity:	NMI	IJ	
Amount Administered:	No Refused		
Units Administered:	Yes		
Lot Number:			
Manufacturer Name:			
Manufacturer Code:			

Note: There are often cases where a client has either been vaccinated prior to entering care (hepatitis, pneumovax) or has already been exposed and requires no vaccination. In these cases, select *NMI* under *Received and History of infection* or *History of vaccination* under *Immunity*.

Note: Amount Administered, Units Administered, Lot Number, Manufacturer Name, and Manufacturer Code are optional fields.

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Immunizations > Add		
Save Back		
Date:		
Vaccine:		
CVX Code:		
Received:	¥	
Immunity:		Click here to select from 5 choices.
Amount Administered:	History of infection	·
Units Administered:	History of vaccination Immune	
Lot Number:	Nonimmune	
Manufacturer Name:	Unknown	
Manufacturer Code:		

5. Click Save.

Immuniza	tions				
View A	dd	Delete	Print or Exp	port	
Immunizations					
Search:					
Date	Vac	cine		CVX Code	Received
07/01/2018	Нер	A/Hep B	(Twinrix)(1)	104	Yes

A saved Immunization record can be edited by doing the following:

- 1. Click View.
- Click *Edit*.
 Click *Save* when complete.

To print values in a window click *Print or Export* to get to the *Report Setup*.

Client Search > Report Setup	
Back	
Print or Export	
Print Current Page	Generate a report for the current page in a printable format
Print All Pages	Generate a report for the current list in a printable format
View Current Page as a PDF document	Generate a PDF document for the current page in a printable format
View All Pages as a PDF document	Generate a PDF document for the current list in a printable format
Printable List Format Options	Customize the report format
CSV Export (All Pages)	Download the list as a CSV File

Click *Printable List Format Options* to edit the format of printed pages.

Client Search > Report Setup > Report Format		
Edit Back		
Title Font:	Georgia	
Title Font Size:	12	
Bold Title:	•	
Italicize Title:		
Underline Title:	1	
Report Header Font:	Times New Roman	
Report Header Font Size:	12	
Bold Report Header		
Italicize Report Header:		
Column Header Font:	Times New Roman	
Column Hooder Font Size	10	
Column Header Font Size:		
Bola Column Headers:	•	
Underline Column Headers:		
Data Days Control	Times New Demon	
Data Row Font:	Times New Roman	
Data Row Font Size:	10	
Bold Data Rows:		
Italicize Data Rows:		