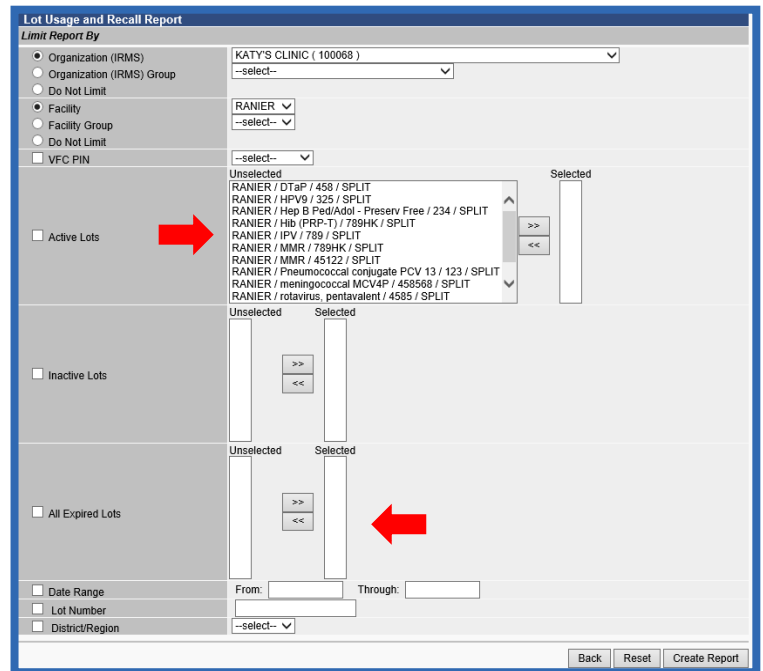# Lot Usage and Recall Report

Why Would I Use the Lot Usage and Recall Report?

Clinics can use this report to identify all patients who have received a vaccine with a certain lot number. This report can assist with troubleshooting inventory when you experience discrepancies between your vaccine counts and your IIS reconciliation page. This report can also be used to document compromised vaccines on all patient records that received recalled or compromised lots.

How Can I Run the Report?

1. Log in to the system, select **Reports,** and **Report Module**

   a. Under the **Vaccination** section, select the **Lot Usage and Recall.**

   b. This report can be run several ways. The **Active Lots, Inactive Lots and Expired Lots** sections all show vaccines that the clinics has or had in inventory. Select a lot number in in the box in the left then use the arrow button to move the selected lot to the box on the right.

   c. Entering a **date range** will show all patients vaccinated with the specified lots at the clinic within the selected date range.

What will the Report Show if Run by Lot Number?

Running the report by lot number will show all patients vaccinated with the selected lot number (e.g lot # 458). This can help you identify all patients that received a specific lot number of vaccine. If there happens to be a vaccine lot recall or storage and handling incident that compromises vaccine, the **Mark all Results as Compromised** button on the bottom right will mark the doses as compromised in each patient record.

Lot Usage and Recall Report

What Will the Report Show if Run by Vaccination Date?

If you run the report for a specific date range, it will look like the screenshot below. This shows all patients vaccinated by any lot number in your clinic's inventory during the specified date range.

Lot Usage and Recall Report

Report Criteria Report Date: June 28, 2017

Organization (IRMS): 100068 - KATY'S CLINIC
Vaccinating Facility: RANIER
Date Range: From: 05/15/2017 Through: 05/17/2017
District/Region: All

Last Name	First Name	Birthday	SIIS Patient ID	Vaccination Date	Organization (IRMS)	Vaccinating Facility	Dose Size	Lot Number
TWOKR	TEST	01/01/2011	6278133	05/16/2017		RANIER	Full	45122
TWOKR	TEST	01/01/2011	6278133	05/16/2017		RANIER	Full	789
TWOKR	TEST	01/01/2011	6278133	05/16/2017		RANIER	Full	458
TWOKR	TEST	01/01/2011	6278133	05/16/2017		RANIER	Full	4512

Total Patients Selected: 1   **Total Vaccinations Administered:** 4

--select--

Mark All Results As Compromised

Tip: To use this report as a quality improvement tool, ensure that the patients listed match the vaccines that were administered. If the patient listed was not given the selected lot number, the record needs to be updated in your electronic health record and possibly the IIS.

Questions? Contact the IIS Help Desk at 1-800-325-5599 or WAIISHelpDesk@doh.wa.gov