Indiana Department of Health Children and Hoosiers Immunization Registry Program - Quick Reference Guide

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 CHRIP 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 CHIRP, select Reports, and Report Module
- Under the Vaccination section, select the Lot Usage and Recall
- **3.** 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
- 4. Select a lot number in the left hand box

imit Report By	
Organization (IRMS) Organization (IRMS) Group Do Not Lamit	KATY'S CLINIC (100068)
Facility Facility Group Do Not Limit	RANIER V select- V
VFC PIN	-select- Y
Active Lots	Unselected Selected Selected RANIER / IDTaP / 458 / SPLIT RANIER / Hevp 8 Ped/Adal - Prosent Pree / 234 / SPLIT RANIER / Hev PB Ped/Adal - Prosent SPLIT RANIER / Hev PP / 739 / SPLIT RANIER / Hev PP / 739 / SPLIT RANIER / IMMR / 4122 / SPLIT RANIER / Preumococcal conjugate PCV 13 / 123 / SPLIT RANIER / Preumococcal conjugate PCV 13 / 123 / SPLIT RANIER / Preumococcal conjugate PCV 13 / 123 / SPLIT RANIER / Immingococcal MCV4P / 459560 / SPLIT RANIER / Interview Jession / 4505 / SPLIT
Inactive Lots	Unselected Selected
All Expired Lots	Unselected Selected
Date Range	From: Through
Lot Number	
District/Region	select- 🗸

- Then, use the arrow key to move the selected lot to the right hand box.
- 5. 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 (i.e. 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										
Report Criteria					Report Date: June 28, 2017					
Organization (IRMS): 100003 - KATY'S CLINIC Vaccinating Facility: RANIER Date Range: Al DistrictRegion: Al Vaccine: DTaP Manufacturer: SANOFI PASTEUR				Lot Number: 458	Lot Facility: RANER	Funding Sour	ce: SFLIT			
Last Name	First Name	Birthday	SIIS Patient ID	Vaccination Date	Organization (IRMS)	Vaccinating Facility	Dose Size			
TWOKR	TEST	01/01/2011	6278133	05/16/2017	100068	RANIER	Full			
Total Patients Sele	Total Patients Selected: 1 Total Vaccinations Administered: 1									
						select	~			
							Mark All Results As Compromised			

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										
Organization (IRMS): 100068 - KATY'S CLINIC Vaccinating Facility: RANIER Date Range: From: 05/15/2017 Through: 05/17/2017 DistrictRegione: 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 R	lesults As Compromised		



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



Questions? Please Contact the CHIRP Help Desk at 1-888-227-4429 or email chirp@isdh.in.gov

