

Washington State Immunization Information System 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 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?

- Log in to the system, select Reports, and Report Module
 - Under the Vaccination section,
 select the Lot Usage and Recall Report.
 - b. This report can be run several ways.

 The Active Lots, Inactive Lots and

 Expired Lots sections all show

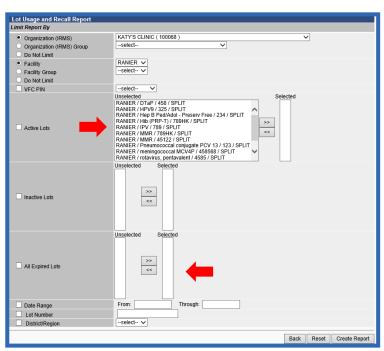
 vaccines that the clinics has or had

 in inventory. Select a lot number

 from the box on the left then use the

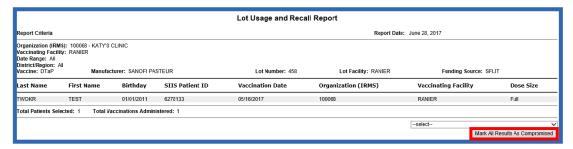
 arrow button to move the selected

 lot to the box on the right.
 - c. Entering a date range will show all patients vaccinated with the specified lots 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.





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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.

Report Criteria	port Criteria							
Organization (IRMS): 100068 - KATY'S CLINIC Vaccinating Facility: RANIER Date Range: From: 05/15/2017 Through: 05/17/2017 District/Region: All								
ast Name	First Name	Birthday	SIIS Patient ID	Vaccination Date	Organization (IRMS)	Vaccinating Facility	Dose Size	Lot Number
			244 Marin 172 174 174			RANIER		45400
WOKR	TEST	01/01/2011	6278133	05/16/2017		KANIEK	Full	45122
	TEST TEST	01/01/2011 01/01/2011	6278133 6278133	05/16/2017 05/16/2017		RANIER	Full Full	789
WOKR								
TWOKR TWOKR	TEST	01/01/2011	6278133	05/16/2017		RANIER	Full	789
TWOKR TWOKR TWOKR TWOKR TWOKR	TEST TEST TEST	01/01/2011 01/01/2011	6278133 6278133 6278133	05/16/2017 05/16/2017		RANIER RANIER	Full Full	789 458
TWOKR TWOKR TWOKR	TEST TEST TEST	01/01/2011 01/01/2011 01/01/2011	6278133 6278133 6278133	05/16/2017 05/16/2017		RANIER RANIER	Full Full	789 458



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