Legend

A Objective Statment D Input Activities G For your Information

B Deliverable
C Context
E Base Line for Measurement
F Data Source for Measurement

1.

A. Template Objective 1

By December 31, 2022, xx% children residing in (insert health department) jurisdiction who turn 24 months of age during the contract year will complete 4 DTaP, 3 Polio, 1 MMR, 3 Hib, 3 Hepatitis B, 1 Varicella and 4 Pneumococcal Conjugate (PCV) vaccination by their second birthday.

B. 1) A Wisconsin Immunization Registry (WIR)-generated population-based standard benchmark report, documenting the number of children in (insert health department) jurisdiction who turned 24 months of age in 2022 contract year. The end-of-year report should be run with a 30-day buffer to ensure that all updated data have been received by the WIR. With the end-of-year report, include a summary of the accountability targets and the progress achieved, including the activities and interventions conducted. Include any barriers that may have been identified. A template to be used has been provided by the program.

Criteria for the Mid-Year Report:

Birthdate Range: 01/01/2020- 06/30/2020

Evaluation date: 07/01/2022 Run date: 07/01/2022

Criteria for the 2022 End-of-Year Report: Birthdate Range: 01/01/2020- 12/31/2020

Evaluation date: 01/01/2023 Run date: 02/01/2023

- 2) An estimated itemized budget must be submitted during the negotiation phase of the contracting process. A template to be used for this budget is provided by the Immunization Program.
- C. Children will be assessed using the standard benchmark report for having 4 DTaP, 3 Polio, 1 MMR, 3 Hib 3 Hepatitis B, 1 varicella and 4 Pneumococcal Conjugate (PCV) vaccination by 24 months of age. Progress towards reaching 80% will be measured using a WIR Benchmark report. Only children who have moved out of the agency's jurisdiction may be removed from the cohort for analysis. Unless you can prove that a child has moved out of your jurisdiction, you cannot remove him/her from your cohort.

Guidelines for determining increase needed for progress towards 2022 goals, using the 2020 end-of-year coverage rate as the baseline (see Section E).

Required Increase:

Greater or equal to 59% - 5% Above Baseline

60-69% - 4% Above Baseline

70-79% - 3% Above Baseline

80-85% - 2% Above Baseline

86-89% - 1% Above Baseline

Greater or equal to 90 - Maintain

A list of accountability targets, or activities that will be conducted in order to achieve the objective goal, MUST be provided by or at the time of contract negotiation. Agencies should consult the Addendum of the Immunization Program Boundary Statement or their regional Immunization Program advisor for assistance in determining activities and interventions that will help them achieve the required increase for their population assessment.

C.

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D. The Wisconsin Immunization Program recommends the following activities to help ensure success of this objective:

Contacting parents of infants without immunization histories

Tracking

Coordination of immunization services with other LHD and tribal programs

Sharing information with area physicians

Requesting that information is entered into the WIR.

Reminder/recall

Working with schools and daycare centers to promote immunization among

attendees

The Wisconsin Immunization Program requires a minimum of 3 attempts to personally contact a responsible party.

Only children who have moved out of the agency's jurisdiction may be removed from the cohort for analysis. Unless you can prove that a child has moved out of your jurisdiction you cannot remove him/her from your cohort.

Reminder/recall activity is not listed in a particular order and we suggest you use the method that is the most successful for your community:

Letter

Phone call

Home visit

Email

Text message

During the 2022 consolidated contract year, LHDs and Tribes are able to utilize immunization objective funds for COVID-19 activities which includes:

- Staffing time for COVID-19 activities.
- Maintaining the immunization delivery infrastructure.
- Planning for safe delivery of immunization services in both public and private sectors.
- Implementing reminder recall to make up missed visits and give catch-up vaccine doses.
- Encouraging the public to contact their health care provider to learn how to stay up to date on routine vaccinations during the COVID-19 pandemic.

In addition, funds may be utilized to enhance influenza vaccination coverage rates. Example activities include but are not limited to:

- Staff time
- Vaccine storage supplies
- Influenza clinic planning
- Partner outreach to populations of low coverage rates

Activities that are not allowed:

- Case follow up and contact tracing should not be included in these activities.
- Funds cannot be used to purchase vaccines.

Additional interventions/activities are in an addendum to the Immunization Program Boundary Statement. These are suggested interventions/activities that LHDs are strongly to consider in order to achieve this objective.

E. The 2020 end-of-year population-based standard benchmark report will be used to determine the baseline for the 2021 population-based objective.

For the baseline measurement, the following parameters will be used to run the benchmark report:

Birthdate Range: 01/01/2018 - 12/31/2018

Evaluation Date: 01/01/2021 Run Date: After: 01/01/2021

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F. Wisconsin Immunization Registry Records.

G. The program offers two objectives, each jurisdiction must select at least one objective.

Please contact your regional advisor for any questions you may have:

Wilmot Valhmu, Southern Region (Madison) wilmot.valhmu@wi.gov 608-266-0008 VACANT, Western Region (Eau Claire) -- please contact one of the other advisors Susan Nelson, Northeastern Region (Green Bay) susanl.nelson@wi.gov 920-448-5231 Christie Larmie, Northern Region (Rhinelander) christie.larmie@wi.gov 715-365-2709 Monica Thakur, Southeastern Region (Milwaukee) monica.thakur@wi.gov 414-227-3995

2.

A. Template Objective 2 Schools

By December 31, 2022, (insert health department) will work with school health personnel in our jurisdiction to assure that 100 percent of the required school reports are submitted to the LHD by the 40th school day. If your jurisdiction has greater than or equal to 97% of schools reporting for the 2019-2020 school year the objective activities must include those that will impact schools with high noncompliance rates (e.g. behind schedule or no record) and/or high personal conviction waiver rates.

- B. 1) A locally generated report using the list from DPH on SharePoint that denotes the schools required to report within the jurisdiction and the dates the schools submit the report. This list may be adjusted due to school closings or new schools. This data will be used to generate the percent of schools reporting by the deadline as stated in the state statute. A template to be used for this report is forthcoming from the Immunization Program.
 - 2) An estimated itemized budget must be submitted during the negotiation phase of the contracting process. A template to be used for this budget is provided by the Immunization Program.
- C. Wisconsin Stat. § 144.07 requires schools to report to the local health department the degree of student compliance with Wis. Stat. § 252.04 and DHS 144. Wisconsin currently does not receive reports from 100% of schools.

C.

D. Accountability Target Samples:

Provide training to school personnel who are responsible for submitting the school report data.

Provide on- site technical assistance to schools who are struggling with managing their immunization data.

Make weekly calls to schools who have not reported by November 1, 2021.

Encourage school staff to attend or watch the archived webinar on the Wisconsin Immunization Program website.

Refine and implement policies, procedures, and intervention activities to address schools who fail to submit the required School Report to LHD.

Offer an educational session of the importance of immunization and how the school requirements affect students and staff.

Review submitted report from schools to LHD to ensure accuracy and completeness. Follow-up with schools when the report has validity issues, for example, if in Column A there is a kindergarten student with a medical waiver and in Column B (which is for all students at the school) has a zero.

Additional interventions/activities are in an addendum to the Immunization Program Boundary Statement. These are suggested interventions/activities that LHDs are strongly to consider in order to achieve this objective.

- E. A locally generated report that denotes the number of schools required to report within the jurisdiction and the dates the schools submit the report.
- F. List of schools (located in Sharepoint) in the LHD jurisdiction and the dates of submission of the report to the LHD.

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G. If the LHD already has a high compliance rate of receiving the School Report to Local Health Department, we would recommend additional activities, such as working with schools that have high waiver rates or high non-compliant students (behind schedule or no record).

Please contact your regional advisor for any questions you may have.

Wilmot Valhmu, Southern Region (Madison) wilmot.valhmu@wi.gov 608-266-0008 VACANT, Western Region (Eau Claire) please contact one of the other advisors Susan Nelson, Northeastern Region (Green Bay) susanl.nelson@wi.gov 920-448-5231 Christie Larmie, Northern Region (Rhinelander) christie.larmie@wi.gov 715-365-2709 Monica Thakur, Southeastern Region (Milwaukee) monica.thakur@wi.gov 414-227-3995

3.

A. Template Objective 3 Tribal

By September 30, 2022, xx% children residing in (insert name of tribe) jurisdiction who turn 24 months of age during the contract year will complete 4 DTaP, 3 Polio, 1 MMR, 3 Hib, 3 Hepatitis B, 1 Varicella and 4 Pneumococcal Conjugate (PCV) vaccination by their second birthday.

B. 1) Reporting Requirements

1st Quarter Check-in: Review of activities and progress toward objective goal

Mid-Year Report: A Wisconsin Immunization Registry (WIR)-generated population-based standard benchmark report including a summary of the accountability targets and the progress achieved. A template is available from the Immunization Program.

Criteria for the 2022 Mid-Year Report: Birthdate Range: 10/01/2019- 03/31/2020

Evaluation date: 04/01/2022 Run date: 04/01/2022

3rd Quarter Check-in (Optional): Review of activities and progress toward objective goal

End of Year Report: A Wisconsin Immunization Registry (WIR)-generated population-based standard benchmark report, documenting the number of children in (insert name of tribe) jurisdiction who turned 24 months of age in the 2021 contract year. End-of-year reports should be run with a 30-day buffer to ensure that all updated data have been received by the WIR. With the end-of year report, include a summary of the accountability targets, the progress achieved, and any barrier that may have been identified; including the activities and interventions conducted. A template is available from the Immunization Program.

Criteria for the 2020 End-of-Year Report:

Birthdate Range: 10/01/2019- 09/30/2020

Evaluation date: 10/01/2022 Run date: 11/01/2022

2) An estimated itemized budget must be submitted during the negotiation phase of the contracting process. A template is available from the Immunization Program.

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C. Children will be assessed using the standard benchmark report for having 4 DTaP, 3 Polio, 1 MMR, 3 Hib 3 Hepatitis B, 1 varicella and 4 Pneumococcal Conjugate (PCV) vaccination by 24 months of age. Progress towards reaching 90% will be measured using a WIR Benchmark report. Only children who have moved out of the agency's jurisdiction may be removed from the cohort for analysis. Unless you can prove that a child has moved out of your jurisdiction, you cannot remove him/her from your cohort.

Guidelines for determining increase needed for progress towards 2021 goals, using the 2019 end-of-year coverage rate as the baseline (see Section E).

Required Increase:

 ≤ 59% - 5% Above Baseline  60-69% - 4% Above Baseline  70-79% - 3% Above Baseline  80-85% - 2% Above Baseline  86-89% - 1% Above Baseline  ≥ 90 ; Maintain

A list of accountability targets, or activities that will be conducted in order to achieve the objective goal, MUST be provided by or at the time of contract negotiation. Agencies should consult the Addendum of the Immunization Program Boundary Statement or their regional Immunization Program advisor for assistance in determining activities and interventions that will help them achieve the required increase for their population assessment.

C.

- D. The agency is required to select two evidence-based strategies with activities to be decided in conjunction with the WI Immunization Program during negotiations through an in-person quality improvement visit. Examples of strategies and activities include but are not limited to:
 - Leverage the Wisconsin Immunization Registry (WIR)
 - Request that all information is entered and updated in WIR
 - Attend WIR trainings and user groups
 - Strong immunization recommendation
 - Provide immunization education and resources
 - Schedule the next visit to promote on-time immunizations
 - Utilize reminder systems

The Wisconsin Immunization Program also requires the agency to assign an immunization champion. This person will be identified during negotiations and will be required to complete the following activities throughout the year:

- ¿ Maintain communication with the immunization program by providing up-to date contact information (name, e-mail and phone number) and reporting any changes in personal related to this position
- ¿ Participate in quarterly check-ins conducted by phone or Skype
- ¿ Participate in one tribal forum/webinar on a current immunization topic
- i, Notify the WI Immunization Program of any breach of unsecured protected health information within 45 days
- E. The 2019 end-of-year population-based standard benchmark report will be used to determine the baseline for the 2021 population-based objective. For the baseline measurement, the following parameters will be used to run the benchmark report:

Birthdate Range: 10/01/2016 - 09/30/2017

Evaluation Date: 10/01/2019 Run Date: After 10/01/2019

F. Wisconsin Immunization Registry Records

Legend

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G. Please contact the Immunization Program for any questions you may have.

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