

2008 Concluding Assessment - Alabama
Strategic Goal: Protect Citizens

Appendix B.6 Ensure Mass Vaccination Capability During Each Phase of a Pandemic: Alabama		
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Supporting Activity	Rating	Comments
<i>Prepare</i>		
Does the plan provide guidance for priority groups on whether they will be vaccinated by public health, or by institutions or agencies to whom responsibility has been delegated, or a combination?	3	The plan clearly identifies who will vaccinate the specified priority groups.
Does the plan include developing memoranda of agreements or other formal agreements with institutions and agencies to whom vaccination will be delegated, where applicable?	2	The plan indicates that much work as been done to develop MOUs needed, however, the final MOU has not yet been signed or put in place formal agreements. The plan does indicate that for all non-applicable MOU establishments, plans are in place.
Does the plan develop protocols for verification of priority group membership?	3	The plan indicates that plans are in place for verifying membership of priority groups.
Sub-objective B.6.1 - Vaccine Monitoring		
Does the plan designate a vaccine safety coordinator position?	3	The plan designates a Vaccine Safety Coordinator's position.
Is there a plan to ensure timely reporting of adverse events?	2	The plans provides documentation that a statewide coordinated VAERS network is in place, however did not mention if the described system has been tested.
Activity Added by State		

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Supporting Activity	Rating	Comments
<i>Respond and Recover</i>		
Is there a plan to estimate the project area's weekly allocation of vaccine based on vaccine availability assumptions and project area population size?	3	The plan estimates weekly allocations based on population.
Does the plan include designated recipient's ship-to sites for pre-pandemic and pandemic vaccine?	3	The plan documents that the SNS model will be used to receive and redistribute the pre pandemic and pandemic vaccine. This model should support personnel and back-ups identified for receipt of vaccines, detail SOPs in place, temperature monitoring in place and inventory accountability.
Is there a plan for the following:		
Personnel and backups identified for receipt of vaccines		
Detailed written Operating Procedures (SOPS) in place		
Temperature Monitoring (audible/manual or both) management system in place		
Inventory Accountability		
Does the plan determine what proportion of vaccine will be allocated to each ship-to site?	3	The plan indicates that pre-existing allocation charts will be used.
At ship-to sites, is there a process to determine what proportion of pre-pandemic and pandemic vaccine will be allocated to further points of distribution, if applicable? Is the Distribution manager identified?	3	

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Supporting Activity	Rating	Comments
Does the plan ensure the availability of sufficient storage at all relevant locations to maintain the cold chain?	3	
Does the plan determine how vaccine will be transported to vaccinating sites?	3	The plan provides written specific strategies detailing each component for ship to sites to local sites to vaccine administration sites vaccine transportation exists and MOUs or other formal agreements with private/public transportation agencies are in place.
Does the plan include chain of custody procedures?	3	
Does the plan include a vaccine security plan that includes State-level Security coordinator identified, State security support agencies identified, vulnerability assessment, badging/credentialing system in place?	2	The plan includes written specific State-level vaccine security plans-references the use of SNS security plans, however they are still working on vulnerability assessments at the RSS.
Does the plan determine number and location of clinics based on planning assumptions? Does it include:	3	
MOA's (or other appropriate documentation)	3	
Points of contact identified	3	
Does the plan include estimated number of doses to be administered per shift, based on assumed vaccine availability and relative allocation within project areas?	3	
Does the plan identify sources of staffing and develop memoranda of agreement with the following:	3	
Backups identified	3	

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Supporting Activity	Rating	Comments
Job descriptions	3	
Does the plan include an incident response plan for security situations?	3	
Does the plan include instructions about a second dose?	3	
Does the plan include how data will be collected at the administration sites?	0	Plan does not provide detailed information on how doses administered data will be collected at and reported from vaccine administration sites, however CRA is mentioned at being a system that will be used to for comparing inventory.
Activity Added by State		
SUMMARY OF RATINGS	53/57	
CORRESPONDING PERCENTAGE	93%	
ASSESSMENT	No Major Gaps	NOTE: Columns B and C are hidden