Comparing IIS and Vaccine Tracking System (VTrckS) Data to Improve IIS Data Quality

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Outline

- Background
 - Citywide Immunization Registry
 - NYC Vaccines for Children Program
 - Introduction of HPV9
- Problem: Misreporting of HPV9
- Objective: Use VTrckS and IIS Data to Identify and Correct Misreported Doses of HPV9
- Methods and Strategies
- Results
- Conclusions and Next Steps

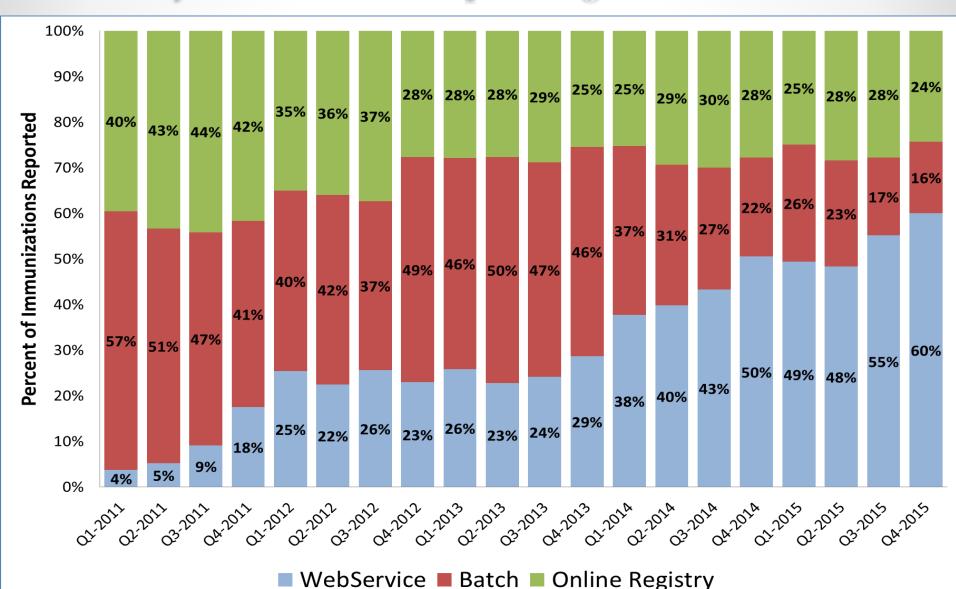


Citywide Immunization Registry (CIR)

- Immunization Information System (IIS) for New York City (NYC)
- Started citywide in 1997
- Mandatory reporting of immunizations for children 0-18 years; reporting for adults ≥ 19 years requires consent (verbal or written)
- Contains over 6 million people with over 82 million immunizations
- Methods of reporting (all electronic)
 - 1) Online Registry (OLR) user interface
 - 2) Non-standard batch file transfer
 - 3) HL7 Web service



Pediatric Immunizations Reported to the CIR by Method of Reporting, 2011-2015



New York City (NYC) Vaccines for Children Program (VFC)

- Over 1,400 enrolled providers (85% of pediatric provider sites in NYC participate in VFC)
 - ~74% of NYC children 0-18 years are eligible for vaccines distributed through VFC
- Distributes >3 million doses of vaccine annually valued at >\$140 million
- Providers order all VFC vaccines through the CIR's Online Ordering Tool (OT)
- VFC distribution is linked to CIR reporting
 - Doses Administered Report (DAR) = Doses reported to the CIR/Doses received by provider from VFC
 - Providers with a DAR <80% may have their vaccine order reduced

VFC Vaccine Distribution Workflow

Provider places VFC Vaccine order in CIR OLR

- Provider reports on-hand vaccine inventory
- OLR provides order recommendations

VFC vaccine order sent to internal Provider Profile DB

- Provider gets order confirmation
- Order and provider's DAR is analyzed by CIR staff

Vaccine order information is sent to VTrckS

- CDC processes order
- Provider receives confirmation of doses that will be shipped

McKesson packs and ships out vaccine

- VTrckS ship file is updated with vaccine info, including lot #
- CIR staff downloads ship file daily

Provider receives VFC vaccine

 Provider administers and reports immunization to CIR, including lot #

Introduction of HPV9 (NYC)

December 2014: Gardasil9 (HPV9), third HPV vaccine licensed by the FDA

February 2015: HPV9 recommended by ACIP

April 2015: CDC made HPV9 available through the VFC Program

April 2015: NYC communicated new vaccine information to providers

May 2015: HPV9 was available for ordering in the OLR's OT

October 2015: Only HPV9 available for ordering in the OLR's OT

Problem with Reporting HPV9 to the CIR

- Providers initially alerted us of this issue at NYC's quarterly Coalition for Childhood Immunization Initiative meeting in June 2015
- Providers were unable to enter HPV9 in their EHR system
 - HPV9 CVX code (vaccine administered code) was unavailable in a number of EHRs
 - HPV9s were being misreported as other vaccines
- Many providers had ordered HPV9 but very little reporting for HPV9 was seen in the CIR



Objective: Use VTrckS and IIS Data to Identify and Correct Misreported Doses of HPV9

Identification Method

- VTrckS ship file data was used to identify HPV9 lot numbers shipped to VFC providers
- CIR database was queried to identify immunizations reported with lot numbers from the VFC ship file with CVX code other than 165
 - Most commonly misreported as
 - HPV4 / Gardasil / CVX 62
 - HPV2 / Cervarix / CVX 118
 - HPV Not otherwise specified (NOS) / CVX 137



Strategies to Correct HPV9 Misreporting

1. Provider Outreach

VFC Providers

2. Database Clean-up

- Conducted by CIR's vendor
- Both VFC and non-VFC Providers



Provider Outreach Methods

- Weekly calls to high-volume sites
 - Worked with sites as well as their EHR vendors
 - Lists with patient and immunization details were sent via fax for provider follow-up
- Email blasts were sent to providers urging them to contact their EHR vendors to update their tables
 - o July 31, 2015
 - Email notification sent to 228 sites
 - o January 15, 2016
 - Follow-up email notification sent to 94 of the 228 original sites still misreporting
 - Another email notification sent to 178 new sites

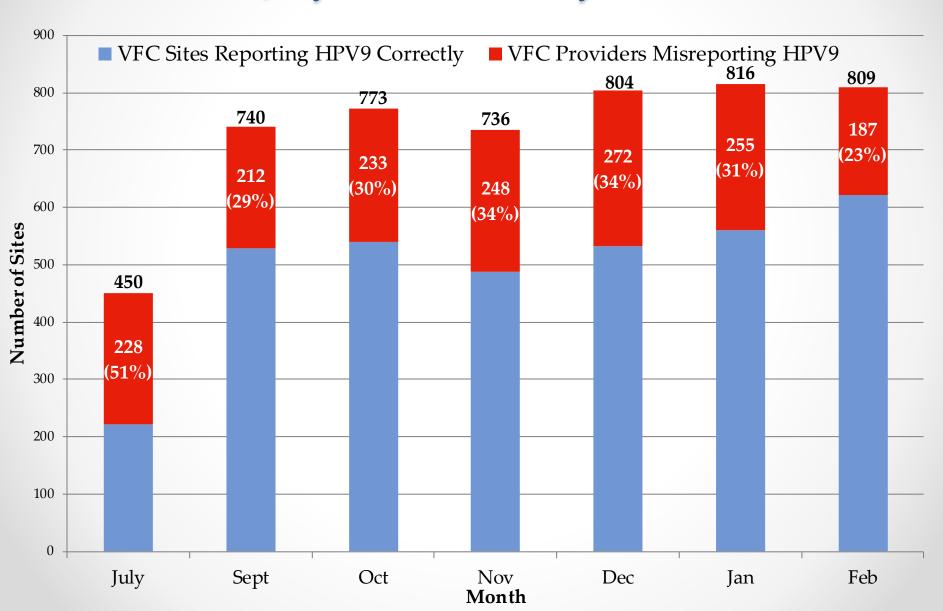
Clean-Up Methods

- Weekly recoding of any misreported HPV9
 - CVX Code Clean-Up Criteria
 - HPV9 lot numbers
 - Immunization date > May 5, 2015
 - CVX code 62, 118 or 137 → 165
- If both a correct and incorrect HPV immunization was found during the clean-up, the CVX code was <u>not</u> updated to avoid creating a duplicate record
 - In those cases, the immunization with the incorrect vaccine code was deleted
- Incorrect reporting with patient-level data was captured and saved prior to clean-up each week

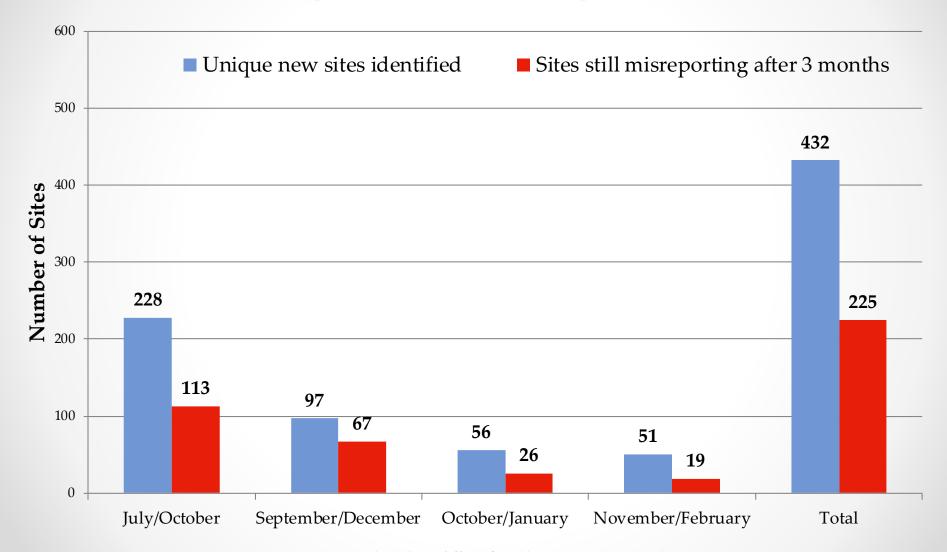


Results

VFC Sites Reporting/Misreporting HPV9 July 2015-February 2016

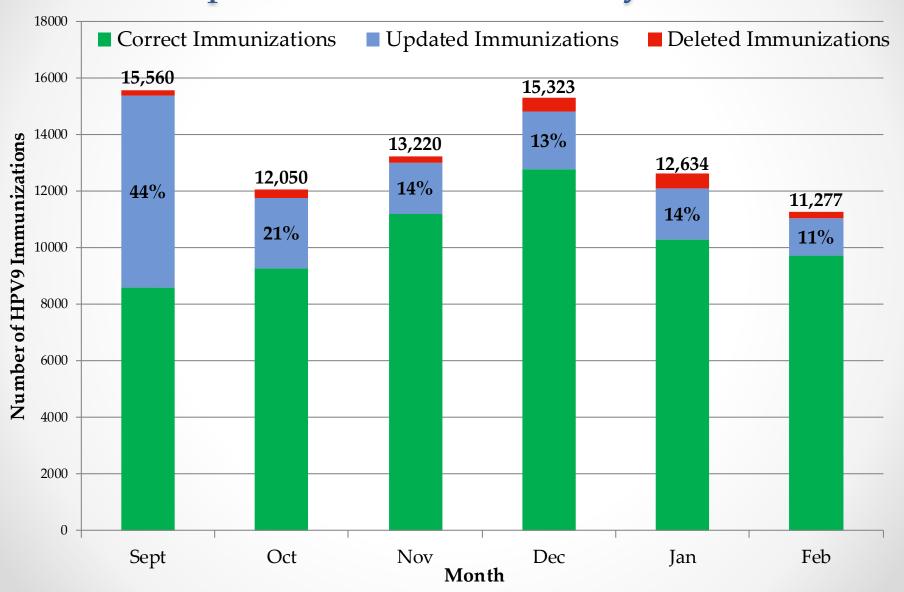


VFC Sites Misreporting HPV9, 3-Month Follow-Up July 2015-February 2016



Month Identified/Follow-Up Month

CVX Clean-Up Summary, VFC and non-VFC Sites September 2015 – February 2016



Challenges/Limitations

- Challenges to Clean-up
 - EHR Vendors
 - The provider may have to rely on their EHR vendor to update their tables
 - o Immunizations without VFC lot numbers
 - Unable to identify mistakes for clean-up
- Challenges to Analysis
 - Small Practices
 - May not administer vaccines frequently
 - May appear to have corrected their issue when they have not

Lessons Learned/Resources

- Notify providers of upcoming changes and new CVX codes well before vaccine is available could minimize reporting issues
- Encourage providers and EHR vendors to use CDC as a resource
 - Maintain lists of code sets
 - Current HL7 Standard CVX Code Set
 - Subscription to email updates
 - Free email subscription service, allows users to receive alerts by email when new information is available
 - http://www.cdc.gov/other/emailupdates/



Conclusions

- Comparing lot numbers from ship file data from VTrckS and CIR data is an effective method to improve IIS data quality
 - ~83% of immunizations are reported with lot number
 - Now able to compare and identify misreported doses
- This methodology has the potential to:
 - Prevent under- and/or over-immunization
 - Improve immunization coverage rates
 - o Improve the accuracy of a patient's record



Next Steps

- Evaluate need to continue recoding July 2016
- New Vaccine Inventory Management (VIM) system expected to deploy in 2016
 - Accurate CVX codes and lot numbers will be essential for dose decrementing in VIM
 - VFC inventory will be automatically decremented based on CIR reporting
 - Mismatched CVX codes/lot numbers could negatively affect VFC accountability and lead to VFC order cuts
 - VIM will incentivize reporting of CVX codes/lot numbers
- Identification and clean-up methodology can be applied to new vaccines

Thank You!

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