

<u>Requestor</u>	<u>Status</u>	<u>JIRA ticket number</u>	<u>Date submitted</u>	<u>Request description</u>	<u>Grant related?</u>	<u>Due date</u>	<u>Work stopper?</u>	<u>Other notes</u>
	pending	N/A	talked to Danette in early October 2016 - came out JJE 10/24/16	immis for Swedish patients - pts that Swedish owns in IIS	?	monthly request beginning in early Nov 2016	no	folder and related files in IIS data request folder; run for Nov and Dec
	Preparing WSIRB submission	N/A	Not yet requested pending WSIRB decision 3/10/17,	IIS data for children of parent focus group participants	?	?	no	Karen Meranda expects that this data request can be handled when needed - not before Jan. or Feb. 2017. Expected to be approximately 120-150 children whose immunization data needs to be compiled. All PHI will be removed prior to our receiving the data - only the assigned ID will be retained to be linked to parents who have identifiers removed.
	pending	N/A	resubmitted 3/13/17 with more data fields	IIS data for SCH patients 2mo-18 yrs of age seen in the ED or hospitalized with CAP (community acquired pneumonia, asthma or bronchiolitis)	?	asap	no	Mike pulled siis_ids; joey will pull vaccs for these patients once IRB paperwork is received at OICP
	pending		1/23/2017	ZIP-level DTaP/TdaP coverage for 0-18 year olds from 2009 to 2016 for WA state	N	?	no	needs to go through IRB since it's for research
	pending	N/A	1/12/2017	IIS data for children born 7/1/2014-7/1/2016 who are enrolled in a Group Health Project with >60 day gap in Group Health Enrollment. Names to be submitted by Group Health.	Y	?	no	Research approved by WSIRB. Signed Appendix G and signed Confidentiality Agreement on file.; gave them SFT site on 2/14/17 and have not received data as of 3/6/17

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	done - sent to Laurie and Dorothy on 5/11/2016	N/A - run by Joey	5/3/2016 to us	same as last year - adolescents and children with vaccine records	yes	6/1/2016		
	done	N/A - run by Joey	5.11.2016 to JE	pull missing patient records and vacc records - follow up to this year's refugee request	no		no	S:\PCH\OICP\ClinicalQA\ASSESSMENT\IIS data requests\20160511_MissingPtsForAzadeh
	sent 5/11/16 to AH via SFT by JJE	N/A - run by Mike Bin and Joey Eavey	4/15/2016	match list of UW and SCH patients to the IIS - extract SIDS IDs and vaccination records for matched patients	?	?	no	data were run in house and are ready to be sent to requestor
	done	HDWA-2489		3 large patient & vaccine level IIS data requests	SIMS grant	mid July	yes	
	done	HDWA-2449		NORC/NIS-IIS data pulls	PPHF grant	now	yes	Pat deHart knows more about this request
	done but reopened after errors in data found ; done and sent to them 1/22/2016	HDWA-2492 and 2545	originally submitted 8/28; resubmitted 11/23/2015	LHJ administered immunizations to children 0-5 years old and 6-18 years old for 2011-2015	NIH	mid August	yes (for them)	other follow up requests filled using canned reports
	submitted 9/29/15 -- completed 12/14/15	HDWA-2509	9/29/2015	4313314 coverage for 19to35 by month and ZIP code for 1990 - present	?	ASAP	yes (for them)	Yale multistate collaboration
	done			list of female patients in IIS w/ identifiers ages 18-55 for early 2012	no	ASAP	yes	for Tdap in pregnancy project - can wait a bit if necessary
	submitted 9/29/2015 - received from STC 11/12/15 - sent to VN on 11/12/15	HDWA-2508		number of travel vaccines administered by year and location	?	?	no	not high priority
	STC 1/20 - sent to requestor 1/22/16			King Co and WA state imm levels for childhood, flu in children, Tdap and mening and HPV for teens by gender and subcounty	?	?	maybe?	from PHSKC - higher priority request
	we submitted to STC on 11/17/15; returned by STC to us 1/20/16; sent to requestor 1/22/16	HDWA-2555	11/17/2015	list of teenage male and female patients for CSTE project to look at Tdap in pregnancy	no	ASAP	yes	needed for CSTE fellow to complete her project
	final request submitted to us on 10/26; we submitted to STC on 11/16; returned by STC to us 1/20/16; sent to requestor 1/22/16 -- this request was combined w/ HDWA-2555	HDWA-2552	11/16/2015	females and all vaccines administered to them	no	end of November	yes	needed for CSTE fellow to complete her project
	submitted to us 9/23/15 by Atasslimi - redo of original request b/c data weren't pulled correctly; resubmitted as new ticket on 11/16/2015; data complete and sent to AT via Y drive on 1/25/16	HDWA-2553	originally submitted 9/23/15; resubmitted 11/16/2015	IIS data to conduct study on immunization rates among immigrant families -- ongoing program evaluation on health of arriving refugees; 2nd study links IIS to birth certificates -- make sure to pull all vaccines, including unspecified preparations - see Azadeh's email 9/23/15	?	now	yes	
	received 11/16/15; submitted to STC 11/16/15; received 1/20/2016; sent to Libby 1/21/2016	HDWA-2554	11/16/2015	For all King Co residents born between 1997 - 2014, demographic and vaccination information	no			DONE!!!
	submitted 12/17/15; data received 1/21/2016	HDWA-2591	12/17/2015	all vaccinations for a patient list of women who gave birth during 1/2015 (from match with CHS data)	no	mid Feb	yes?	needed to complete analysis for AIRA conference in April
	submitted 12/22/15 pending - file put on S drive for Chrystal 1/25/16	HDWA-2597	12/22/2015	Data is being requested from the Washington Immunization Information System (WA IIS). Data requested include Tdap and HPV 1-, 2-, and 3-dose coverage among 11-18 year-olds by single year of age, sex, race/ethnicity and county as of 7/1/2010, 7/1/2014, and 7/1/2015.	no, for a class	Course timeline: first day is 1/5/16; start project 1/21/15; final presentation 3/10	yes	needed to teach class on data analytics request came from M Roberts and WithinReach
	reminder/recall for dose # 2 for 11-12 y/o and 13-18 y/o	HDWA-2529	10/21/2015	Reminder/recall for dose # 2 for 11-12 y/o and 13-18 y/o	PPHF grant	Overdue	yes	Need to finish HPV grant reminder/recall and contract with Lacy & Par
	sent to Seattle Childrens on 2/3/2016	N/A - run by Mike Bin	1/29/2016	pull flu vaccinations for employees of the hospital - Salyer will submit a list of patients to us via SFT	no - needed for performance measure reporting	ASAP, w/in	no	

			request historical data for both Kitsap County and WA State on the number complete on the 4:3:13:3:1:4 series and total pop (so % can be calculated) from 2000-2013, similar to the 2014 and 2015 files available at: http://www.doh.wa.gov/DataandStatisticalReports/HealthBehaviors/Immunization/ImmunizationInformationSystem . Do you have data for this series going back as far as 2000? If not, what is the earliest year?					
Completed - submitted to us 7/31/16				unk	ASAP	no	done	
Completed 9/21/2016	reports run by Pat		Reports for HPV rates for Skagit Co. completed on 9/21/2016					
Nicole F and Karen M are handling this request; nothing needed from Assessment	N/A	went to STC on 9/8/16; to JJE on 9/9	"reports from WAIS for each of the 21 practices and upload that data into our population health software"	?	?	no	reached out requestor via email and VM on 9/19	
IIS team is handling this request; nothing needed from Assessment	N/A	went to STC sometime before 9/9/16 - not sure if they have returned the form to MR or what's going on ??		?	?	no	need follow up from MR	
IIS team is handling this request; nothing needed from Assessment	N/A	went to us sometime before 7/26/16, came to JJE 9/9/16	IIS - PSHVN data sharing	?	MR says that we will give data in October	no	from Kathy Lofy, too	
completed 11/8/16	N/A	11/1/2016	pull vaccinations for a list of patients from Benton Franklin county	No	one time, ASAP	no	S:\PCH\OICP\ClinicalQA\ASSESSMENT\IIS_data_requests\20160511_MissingPtsForAzadeh email exchange is stored in the	
completed 11/8/16	N/A	11/7/2016	interested in lower vaccination rates among immigrants and Somali parents in particular, also interested in reasons for refusal	No	one time, ASAP	no	waisdatarequest mailbox; sent her a link to Azadeh and Elizabeth Wolf's article on vaccination rates by parental country of birth	
denied 12/2/2016	N/A	11/2/16 to IIS data exchange, 12/2/16 to WAIS data requests	how I can set up a batch query to pull immunization records by IRMS number. I'd like to schedule a job to pull all records for Seattle Children's (IRMS 1078), but I am only seeing the single patient search feature.	unk	12/9/2016	no	denied due to limited server capacity - we cannot run large batch requests by ownership for large organizations at this time	
completed 11/30/16	N/A	11/30/2016	2016-17 MMR rates for students for schools in the Auburn SD	No	11/30/2016	no	related to mumps outbreak in Auburn in Dec 2016	
completed	N/A	11/7/2016	They are requesting names/addresses from the IIS for all 11-year olds (I'll get clear on whether it's kids 11 years old now, or turning 11 in the coming year). They hope to do this Dec. 1, so would need a file before then with time to clean it up. I told them just now that I don't know if that's possible, but I would check. I'll forward the confidentiality agreement to their vendor.	No	one time, by Dec 1, 2016	no	20161108_GroupHealthFoundation	
complete	N/A	1/18/2017	For Alexandra in Spokane - mumps related - run 1 and 2 dose coverage for Spokane Co by single year of age for 1 - 18 year-olds	N	1/18/2017		outbreak related - completed	
complete	N/A	1/18/2017	For Trang - look at polio doses among 6 year olds - how many have only OPV with 3+ doses	N	no rush	no	wondering about how new school requirements affect school aged kids	
completed	N/A	1/17/2016	2016-17 school data for Pacific Co schools	no	4-Feb	no	in S drive data request folder	
		1/23/2017 (1/20/2017 to Nicole Freeto}	2016 Coverage Reports fro Jefferson Co.1. 19-35 month olds, 4313314 (HEDIS3) 2. 3 HPV, age 13-17, female 3. 3 HPV, age 13-17, male 4. 1 Tdap, age 13-17 5. 1 MenACWY, age 13-17 6. 2 Var, age 13-17	?	1/31/2017 - completed	no	For Jefferson Co. annual performance measures needed for April Imm Summit presentation	
complete	N/A	1/12/1900	2016 IIS data tables	no	2/4/2017	no		
completed 1/30/17; 2/3/17 and 2/14/17 - came back 3 times with additional patients		1/23/2017	pull flu vaccinations for employees of the hospital - Salyer will submit a list of patients to us via SFT	N - for submission to USNWR	a few days		For submission to US News and World Report; he submitted three different patient lists - kept finding more patients	
completed 1/26/17	n/a	1/25/2017	number and percent of mumps cases that were up to date for MMR	no	asap	no	got numbers from Nlinton - email is saved in data request mailbox archives	
completed 2/13/17	n/a	2/9/2017	4313314 for 2016 for multiple counties - filled w/ standard tables	no	asap	no	gave her the standard 2016 IIS tables from the website	
completed 2/8/17	n/a	2/6/2017	data on religious exemptions to school requirements for multiple years	no	asap	no	for CT; filled by Pat	
completed		1/25/2017	big request - see email here: S:\PCH\OICP\ClinicalQA\ASSESSMENT\IIS_data_requests\2017Jan_SKCPH_Lpage				completed 2/14/17	

complete		1/28/2017	school level data for current year for SRHD		asap	no	for mumps outbreak
complete 2/16/17	n/a	2/15/2017	flu coverage comparison for 2015 and 2016 from IIS	no	asap	no	for AIRA or AIM inquiry about whether LAIV discontinuance affected flu coverage this season
complete 3/7/17	n/a	3/7/2017	request for school and district level data for Okanogan compared to the rest of the state request for explanation about differences in IIS and school data and strengths/limitations of each data source, discussion of military kids and if we can flag them in the IIS, questions about IIS reporting variances by county	no	asap	no	directed her to our website and online tables
complete 3/7/17	n/a	3/6/2017	request for lit review of homeless youth and immunization rates; request for number of homeless students in WA	no	asap	no	nice guy, will follow up with him
completed 3/10/17	n/a	3/10/2017	request for IIS data on influenza coverage among 6m - 17y for King Co for 2015	?	asap	no	for leg session and a representative interested in homeless issues
completed 3/14/17	n/a	3/14/2017	request for King Co school data for SY2016-17	no	end of Marct	no	used performance measurements to respond wants to have time to create maps before we release this year's school data
completed 3/16/17	n/a	3/15/2017	please create a list of trainings by staff - need list of staff who are missing required trainings	no	in a week or	no	S:\PCH\OICP\ClinicalQA\ASSESSMENT\NT\HR training assessment
completed 3/17/17	n/a	3/17/2017	aggregate % UTD: 19-35 months w/ 2+ HepA for 2016	n	asap	no	2015 and 16 are posted online; ran the rest for her in IIS tables
completed 3/21/17	N/A	1/24/2017	aggregate report of all VFC vaccines for VFC providers by funding split - (VFC eligible, AI/AN, private) for WA State	N	?	no	completed 3/29/17
on hold		1/23/2017					S:\PCH\OICP\ClinicalQA\ASSESSMENT\IIS data requests\Completed requests\20170327_NMiller_Whatcom ColISUsers
completed	N/A	3/23/2017	list of Whatcom Co providers that are WA IIS users	N	?	no	