



2018 VACCINES FOR CHILDREN PROGRAM PROVIDER AGREEMENT

FACILITY INFOR	MATION				
Facility Name:				VFC Pin#:	
Facility Address:					
City:	County:		State:	Zip:	
Telephone:		Fax:	I		
Shipping Address (if different than fac	ility address):			
City:	County:		State:	Zip:	
MEDICAL DIREC	TOR OR FOLLIV	ALENT			
			er sioning the gor	eement must be a practitioner authorized	
to administer pediatric	vaccines under state	law who will also	be held accountab	ple for compliance by the entire	
_	•	•	itions outlinea in	the provider enrollment agreement. The	
individual listed here m		Title:		Coopielter	
Last Name, First, M	П:	Title:		Specialty:	
Email:	Email: License No.: Mo		or NPI No.:	Employer Identification No. (optional):	
Provide Information for	r second individual as	needed:			
Last Name, First, M	II:	Title:		Specialty:	
License No.:		Medicaid o	or NPI No.:	Employer Identification No.: (optional):	
VFC VACCINE CO	ORDINATOR				
Primary Vaccine C		:			
Telephone:		Email:			
Completed annual	Type of tra	Type of training received:			
Yes No	- J P				
Back-Up Vaccine C	Coordinator Name	2:			
Telephone:		Email:			
Completed annua Yes No	l training:	Type of tra	nining received	:	

PROVIDER AGREEMENT To receive publicly funded vaccines at no cost, I agree to the following conditions, on behalf of myself and all the practitioners, nurses, and others associated with the health care facility of which I am the medical director or equivalent: I will annually submit a provider profile representing populations served by my practice/facility. I will submit 1. more frequently if 1) the number of children served changes or 2) the status of the facility changes during the calendar year. I will screen patients and document eligibility status at each immunization encounter for VFC eligibility (i.e., federally or state vaccine-eligible) and administer VFC-purchased vaccine by such category only to children who are 18 years of age or younger who meet one or more of the following categories: A. Federally Vaccine-eligible Children (VFC eligible) 1. Are an American Indian or Alaska Native; 2. Are enrolled in Medicaid; 3. Have no health insurance; 4. Are underinsured: A child who has health insurance, but the coverage does not include vaccines; a child whose insurance covers only selected vaccines (VFC-eligible for non-covered vaccines only). 2. Underinsured children are eligible to receive VFC vaccine only through a Federally Qualified Health Center (FQHC), or Rural Health Clinic (RHC) or under an approved deputization agreement. B. State Vaccine-eligible Children In addition, to the extent that my state designates additional categories of children as "state vaccineeligible", I will screen for such eligibility as listed in the addendum to this agreement and will administer state-funded doses (including 317 funded doses) to such children. Children aged 0 through 18 years that do not meet one or more of the eligibility federal vaccine categories (VFC eligible), are **not** eligible to receive VFC-purchased vaccine. For the vaccines identified and agreed upon in the provider profile, I will comply with immunization schedules, dosages, and contraindications that are established by the Advisory Committee on Immunization Practices (ACIP) and included in the VFC program unless: 3. a) In the provider's medical judgment, and in accordance with accepted medical practice, the provider deems such compliance to be medically inappropriate for the child; The particular requirements contradict state law, including laws pertaining to religious and other exemptions. I will maintain all records related to the VFC program for a minimum of three years and upon request make these records available for review. VFC records include, but are not limited to, VFC screening and eligibility 4. documentation, billing records, medical records that verify receipt of vaccine, vaccine ordering records, and vaccine purchase and accountability records. 5. I will immunize eligible children with publicly supplied vaccine at no charge to the patient for the vaccine. I will not charge a vaccine administration fee to non-Medicaid federal vaccine eligible children that exceeds the

administration fee cap of \$20.80 per vaccine dose. For Medicaid children, I will accept the reimbursement for immunization administration set by the state Medicaid agency or the contracted Medicaid health plans. I will not deny administration of a publicly purchased vaccine to an established patient because the child's

I will distribute the current Vaccine Information Statements (VIS) each time a vaccine is administered and

maintain records in accordance with the National Childhood Vaccine Injury Act (NCVIA), which includes reporting clinically significant adverse events to the Vaccine Adverse Event Reporting System (VAERS).

parent/guardian/individual of record is unable to pay the administration fee.

6.

7.

8.

	I will comply with the requirements for vaccine management including:
1	a) Ordering vaccine and maintaining appropriate vaccine inventories;
I	b) Not storing vaccine in dormitory-style units at any time;
9.	 Storing vaccine under proper storage conditions at all times. Refrigerator and freezer vaccine storage units and temperature monitoring equipment and practices must meet New Mexico VFC Program storage and handling requirements;
	d) Returning all spoiled/expired public vaccines to CDC's centralized vaccine distributor within six months of spoilage/expiration
	I agree to operate within the VFC program in a manner intended to avoid fraud and abuse. Consistent with "fraud" and "abuse" as defined in the Medicaid regulations at 42 CFR § 455.2, and for the purposes of the VFC Program:
	Fraud: is an intentional deception or misrepresentation made by a person with the knowledge that the deception could result in some unauthorized benefit to himself or some other person. It includes any act that constitutes fraud under applicable federal or state law.
	Abuse: provider practices that are inconsistent with sound fiscal, business, or medical practices and result in an unnecessary cost to the Medicaid program, (and/or including actions that result in an unnecessary cost to the immunization program, a health insurance company, or a patient); or in reimbursement for services that are not medically necessary or that fail to meet professionally recognized standards for health care. It also includes recipient practices that result in unnecessary cost to the Medicaid program.
11	I will participate in VFC program compliance site visits including unannounced visits, and other educational opportunities associated with VFC program requirements.
12	I agree to replace vaccine purchased with state and federal funds (VFC, 317) that are deemed non-viable due to provider negligence on a dose-for-dose basis.
	For pharmacies, urgent care, or school located vaccine clinics, I agree to:
1	a) Vaccinate all "walk-in" VFC-eligible children and
13.	b) Will not refuse to vaccinate VFC-eligible children based on a parent's inability to pay the administration fee.
	Note: "Walk-in" refers to any VFC eligible child who presents requesting a vaccine; not just established patients. "Walk-in" does not mean that a provider must serve VFC patients without an appointment. If a provider's office policy is for all patients to make an appointment to
	I understand and will uphold NMSA 1978 24-5-8, which states any healthcare provider that offers immunization
	services is required to enter immunization records into the New Mexico Statewide Immunization Information
	System (NMSIIS), for all vaccines and all patients from birth to death.
	I understand this facility or the New Mexico VFC Program may terminate this agreement at any time. If I choose to
	terminate this agreement, I will properly return any unused federal vaccine as directed by the New Mexico VFC Program.
By siç	gning this form, I certify on behalf of myself and all immunization providers in this facility, I have read and

By signing this form, I certify on behalf of myself and all immunization providers in this facility, I have read and agree to the Vaccines for Children enrollment requirements listed above and understand I am accountable (and each listed provider is individually accountable) for compliance with these requirements.					
Medical Director or Equivalent Name (print):					
Signature:	Date:				
Name (print) Second individual as needed:	•				
Signature:	Date:				



New Mexico Vaccines for Children (VFC) Program Provider Profile Form

		e Vaccines for Children (VFC) program must e erved changes or the status of the facility ch	•	
Date:/	/	VFC PIN #		
FACILITY INFORMATION				
Provider's Name:				
Facility Name:				
Vaccine Delivery Address:				
City:	Sta	ate:	Zip:	
Telephone:	Em	nail:		
FACILITY TYPE (select facility type)				
Private Facilities		Public Facili	ities	
 □ Private Hospital □ Private Practice (solo/group/HMO) □ Private Practice (solo/groups as agent for FQHC/RHC-deputized) □ Community Health Center □ Pharmacy □ Birthing Hospital □ School-Based Clinic □ Teen Health Center □ Adolescent Only Provider □ Other 		 □ Public Health Department Clinic □ Public Health Department Clinic as agent for FQHC/RHC-deputized □ Public Hospital □ FQHC/RHC (Community/Migrant/Rural) □ Community Health Center □ Tribal/Indian Health Services Clinic □ Woman, Infants and Children □ Other 		□ STD/HIV □ Family Planning □ Juvenile Detention Center □ Correctional Facility □ Drug Treatment Facility □ Migrant Health Facility □ Refugee Health Facility □ School-Based Clinic □ Teen Health Center □ Adolescent Only
VACCINES OFFERED (select only one box)				
□ All ACIP Recommended Vaccines for child□ Offers Select Vaccines (This option is only		0 through 18 years of age ailable for facilities designated as Specialty Provi	ders by	the VFC Program)
clinic; family planning) or (2) a specific age gropediatricians are not considered specialty pro	oup ovid	at only serves (1) a defined population due to the within the general population of children ages 0-ers. The VFC Program has the authority to designate and mass wenrolled providers such as pharmacies and mass wenrolled providers.	18. Loc ate VFC	al health departments and providers as specialty
Select Vaccines Offered by Specialty Provide	r:			
		Meningococcal Conjugate O TI	D	
•		MMR O To	•	
		, <u> </u>	aricella	
			ther, sp	pecify:
		Polio Rotavirus		
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Provider Population is based on patients seen during the previous 12 months. Report the number of children who received vaccinations at your facility, by age group. Only count a child <u>once</u> based on the status at the last immunization visit, regardless of the number of visits made. The following table documents how many children received VFC vaccine, by category, and how many received non-VFC vaccine.

VECVo seino Elicibility Cotosovico	# of children who received VFC Vaccine by Age Category							
VFC Vaccine Eligibility Categories	<1 Year	1-6 Years	7-18 Years	Total				
Enrolled in Medicaid								
No Health Insurance								
American Indian/Alaska Native								
Underinsured in FQHC/RHC or deputized facility ¹								
Total VFC:								
	# of children who received non-VFC Vaccine by Age Category							
Non VEC Vessine Flisibility Cotessuies	# of childrer	who received no	n-VFC Vaccine by Ag	e Category				
Non-VFC Vaccine Eligibility Categories	# of childrer	who received nor 1-6 Years	n-VFC Vaccine by Ag 7-18 Years	e Category Total				
Non-VFC Vaccine Eligibility Categories Have Health Insurance (covered by state universal vaccine plan)			1					
Have Health Insurance (covered by state universal vaccine			1					
Have Health Insurance (covered by state universal vaccine plan)			1					
Have Health Insurance (covered by state universal vaccine plan) Other Underinsured ²			1					

¹Underinsured includes children with health insurance that does not include vaccines or only covers specific vaccine types. Children are only eligible for vaccines that are not covered by insurance.

In addition, to receive VFC vaccine, underinsured children must be vaccinated through a Federally Qualified Health Center (FQHC) or Rural Health Clinic (RHC) or under an approved deputized provider. The deputized provider must have a written agreement with an FQHC/RHC and the state/local/territorial immunization program in order to vaccinate these underinsured children.

²Other underinsured are children that are underinsured but are <u>not eligible</u> to receive federal vaccine through the VFC program because the provider or facility is not a FQHC/RHC or a deputized provider. However, these children may be served if vaccines are provided by the state program to cover these non-VFC eligible children.

TYPE OF DATA USED TO DETERMINE PROVIDER POPULATION (choose all that apply)

- O Benchmarking O Doses Administered
- O Medicaid Claims O Provider Encounter Data
- O IIS O Billing System
- O Other (must describe):

Click box below to attach copy of license; click box and follow prompt instructions.

1. "Comment Box" is located on the top right hand side of this page, 2. Click the paper clip icon, 3. Click box below and locate desired attachment from your personal files. **YOU MUST ATTACH LICENSE PRIOR TO PROCEEDING



2018 NEW MEXICO VFC PROVIDER ADDENDUM



STORAGE AND HANDLING

- 1. I will adhere to the CDC Vaccine Storage & Handling Toolkit and all requirements and protocols set forth by the New Mexico Department of Health, including temperature log requirements and protocols for out-of-range temperatures.
- 2. I will use digital data loggers (specifically the VFC 400 brand data logger) to monitor temperatures for all of my site's refrigerators and freezers that store VFC and state-supplied vaccines. I will maintain current certificates of calibration for my data loggers at all times.
- 3. I will ensure the Routine Vaccine Management Plan is complete, up-to-date, and filed with my CDC Vaccine Storage and Handling Toolkit near the vaccine storage units at my site.
- 4. I will ensure the Emergency Vaccine Management Plan is complete and up-to-date, is posted on the refrigerator/freezer, and that *all* staff are familiar with this plan.
- 5. I will complete a VFC Provider Change of Information electronically in NMSIIS *immediately* if any changes occur including, but not limited to, our site's physical address, shipping address, delivery hours or times, email address, VFC Primary or Back-up Vaccine Coordinator name and/or contact information, provider contact information, Medical Director or equivalent.
- 6. I will enter all VFC and state-supplied vaccine inventory into NMSIIS appropriately and perform regular* inventory reconciliations at least 3-5 business days prior to placing vaccine orders.
- 7. I will place vaccine orders within the monthly time frame, or "window", assigned to my site.
- 8. I will not charge patients or insurance companies for vaccines received from the New Mexico Department of Health/VFC Program. *Recommended frequency: every month

REFRIGERATOR AND FREEZER REQUIREMENTS

- 1. I understand that when my refrigerators or freezers need to be replaced, they *must* be replaced with stand-alone refrigerators and stand-alone freezers. If my site is enrolling as a new VFC provider, stand-alone refrigerators and stand-alone freezers are *required*.
- 2. Frost-free units with an automatic defrost cycle are preferred. If a manual defrost freezer is used, it requires weekly monitoring and defrosting when frost is 1-centimeter-thick on the inside walls; an on-site VFC-approved backup freezer is required for the temporary storage of frozen vaccine during manual defrost of the primary unit. A frost-free unit with an automatic defrost cycle is preferred if regular manual defrosting cannot be assured, or there is no approved on-site backup freezer.
- 3. I will *never* store vaccine in a dormitory-style unit, and understand that these units are not permitted for vaccine storage at any time.

VACCINE ORDERING VIA NMSIIS

- 1. Should my staff, representative, or I access NMSIIS (New Mexico State Immunization Information System), I agree to:
 - a. Be bound by NMSIIS's terms of use for interacting with the online ordering system. I further agree to be bound by any applicable federal laws, regulations or guidelines related to accessing NMSIIS and ordering publicly funded vaccines, and
 - b. In advance of any NMSIIS access by my staff, representative or myself, I will identify each member of my staff or representative who is authorized to order vaccines on my behalf. In addition, I will maintain a record of each staff member who is authorized to order vaccines on my behalf. If changes occur, I will inform my state immunization program within 24 hours of any change in status of current staff members or representatives who are no longer authorized to order vaccines, or the addition of any new staff authorized to order on my behalf. I certify that my identification is represented correctly on this provider enrollment form.

ACKNOWLEDGMENT

I acknowledge the above requirements and will adhere to New Mex	cico VFC Program protocols and guidelines. Receipt and acceptance of VFC
program vaccine after the date of electronic signature is additional	acknowledgement and acceptance of the terms outlined in the agreement.
M. I. ID. A. E. I. A. W. A. I. O.	THE THE STATE OF T
Medical Director or Equivalent Name (print)	VFC pin #
Signature	Date

PROVIDERS PRACTICING AT THIS FACILITY (additional spaces for providers at end of form) Instructions: List below all licensed health care providers (MD, DO, NP, PA, pharmacist) at your facility who have prescribing authority. Provider Name Title License No. Medicaid or NPI No. (Optional)



New Mexico Vaccines for Children (VFC) Program Provider Hours of Operation

Select the days and enter the times for your facility's operations.

M	N	П	Λ	V
IV	V	U	Н	

From (hh:mm) To (hh:mm)

From (hh:mm) To (hh:mm)

TUESDAY

From (hh:mm) To (hh:mm)

From (hh:mm) To (hh:mm)

WEDNESDAY

From (hh:mm) To (hh:mm)

From (hh:mm) To (hh:mm)

THURSDAY

From (hh:mm) To (hh:mm)

From (hh:mm) To (hh:mm)

FRIDAY

From (hh:mm) To (hh:mm)

From (hh:mm) To (hh:mm)



New Mexico Vaccines for Children (VFC) Program Vaccine Delivery Information

Select the days and enter times your facility is able to receive vaccine deliveries. Exclude lunch hours if the office is closed. Note: *Vaccines are not delivered on Mondays*.

TUESDAY			
From (hh:mm)		To (hh:mm)	
From (hh:mm)		To (hh:mm)	
WEDNESDAY			
From (hh:mm)		To (hh:mm)	
From (hh:mm)		To (hh:mm)	
THURSDAY			
From (hh:mm)		To (hh:mm)	
From (hh:mm)		To (hh:mm)	
FRIDAY			
From (hh:mm)		To (hh:mm)	
From (hh:mm)		To (hh:mm)	
Will your facility order froz	en vaccines (MN	MRV and Varicella)?	