

UW Health Semiannual Immunization Audit

Up to Date by Age 2



Audited Immunizations

- Goal = 85% up to date by age 2
 - DTP/aP (4)
 - HepB (3)
 - Hib (3)
 - MMR (1)
 - Pneumo (4)
 - Varicella (1)
- Baseline Tracking
 - HepA (2)
 - Rotavirus (3)

Data Collection

- Family Medicine & Pediatric Clinics
- Health Link patient billing data
 - Current patient at age 2 (with at least 4 visits and at least 1 after age 13 months)
 - All patients audited for clinics with less than 70 children (sample of 70 for larger clinics)
- WIR for immunizations given outside of UW Health system
- Chart review for any missing/late dates

Tracked Categories

- Missed opportunity
 - Had clinic visit during “due” time period
- Lost to follow up
 - No visit during “due” time period (provider delay due to moderate/severe illness counted here)
 - Outreach done, but efforts unsuccessful
 - Managed elsewhere (Public Health)
- Incomplete record
 - Records requested/not yet received
- Refusal
 - Parental refusal, delay, or use of alternate schedule (parental delay due to moderate/severe illness counted here)

Quality Improvement

- Change to centralized process in 2010
- Pay for Performance
- QI Workgroup