

CHECKLIST BY KEY COMPONENT OF THE EPI

Facility: _____

VARIABLE	SUB VARIABLE	INDICATOR	RESULT	
			YES	No
Quality of implementation of pre-vaccination activities	Administrative pre-vaccination activities	1. A coverage map is up-to-date and visible		
		2. A map of the area of influence is up-to-date and visible		
		3. Population data (denominator) for the geographic area of influence, disaggregated by age group, is available		
		4. The vaccine inventory is kept up to date		
		5. There is an adequate supply of vaccines, syringes and supplies to cover the facility's needs for one month		
		6. The facility has received training in immunization topics in the past year		
		7. EPI standards are available and up to date		
		8. There is a written program or plan for off-site vaccinations in the facility's area of influence		
		9. There is a visible, written emergency plan, with assigned responsibilities, for maintaining the cold chain in case of a power outage		
		10. Vaccination is carried out on a daily basis with all the vaccines on the schedule		
		11. The facility received supervisory visits during the past year (written report)		
		12. One or more administrative/technical meeting has been held in the past three months to evaluate vaccination coverage		
		13. A coordination/information meeting on the NIP has been held in the past year with local authorities (meeting agenda or minutes)		

(Continued)

CHECKLIST BY KEY COMPONENT OF THE EPI (CONTINUED)

VARIABLE	SUB VARIABLE	INDICATOR	RESULT	
			Yes	No
Quality of implementation of pre-vaccination activities	Technical pre-vaccination activities	14. A temperature control chart is visible and up to date		
		15. There are enough cold packs in the freezer (8) and water bottles in the refrigerator (4)		
		16. Vaccines are properly stored in the refrigerator (on trays and at the correct level), according to national standards		
		17. The refrigerator is situated in the shade, at least 10-15 cm from the wall, level, with nothing against or on top of it, and shielded from the sun		
Implementation of technical-care aspects during vaccination according to safe vaccination standards and procedures	Vaccination	18. Parents/guardians are given information about the vaccines to be administered, recommendations in case of adverse reactions, and the date of the next visit (observe in the vaccination area)		
		19. Disposable syringes are used exclusively		
		20. The facility complies with technical standards for vaccine delivery (IM/SC/ID)		
		21. Staff knows how long to keep an open DPT vial (4 weeks)		
		22. Staff knows how long to keep an open MMR/MR vial (6-8 hours)		
Compliance with post-vaccination biosafety activities	Mechanism for final disposal of materials used in the facility	23. There is a safety box or appropriate container for needle and syringe disposal		
Epidemiological surveillance	Proper investigation of suspected cases	24. The staff knows what to do if a probable case of AFP is detected		
		25. The staff knows the definition of a suspicious case of measles/rubella		