



## Kentucky Immunization Registry Inventory Adjustment Inquiry

February 17, 2021

Provider = (ALL PROVIDERS), Inventory Location = (ALL), Vaccine = COVID-19 mRNA (MOD), Adjustment Reason = COVID- Wasted,COVID- Drawn But Did not admin,VFC - BROKEN VIAL/SYRINGE,VFC - VACCINE DRAWN INTO SYRINGE BUT NOT ADMIN,VFC - OPEN VIAL BUT ALL DOSES NOT ADMINISTERED,PRIVATE- Wasted, From Trans Date = 12/11/2020, Through Trans Date = 01/26/2021

Trans ID	Inventory Location	Trans Date	Vaccine	Mfg	NDC	Lot No	Funding Source	Exp Date	Type	Doses
2255936	100075 COVID STORAGE UNIT	01/01/2021 6:41:00 AM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	025J20A	PANDEMIC/STATE	03/25/2021	ADJ	(10)
<b>Created By:</b> MICHAEL LEDFORD on 01/01/2021 06:41:45			<b>Comments:</b> THROUGH 4 MASS EVENTS, WE WASTED 10 DOSES TOTAL. <b>Adjustment Reason:</b> PRIVATE- Wasted							
2294110	100075 COVID STORAGE UNIT	01/11/2021 6:30:00 PM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	025J20A	PANDEMIC/STATE	03/25/2021	ADJ	(3)
<b>Created By:</b> MICHAEL LEDFORD on 01/13/2021 11:03:43			<b>Comments:</b> OPENED LAST VIAL AND ONLY HAD 7 RECIPIENTS PRIOR TO 6 HR BUD <b>Adjustment Reason:</b> PRIVATE- Wasted							
2352651	100075 COVID STORAGE UNIT	01/25/2021 6:59:00 PM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	030L20A	PANDEMIC/STATE	07/16/2021	ADJ	(1)
<b>Created By:</b> MICHAEL LEDFORD on 01/26/2021 14:10:32			<b>Comments:</b> GAVE 89 2ND DOSES WITH 1 DOSE WASTED DUE TO NO-SHOW <b>Adjustment Reason:</b> PRIVATE- Wasted							
2356165	100075 COVID STORAGE UNIT	01/26/2021 7:04:00 PM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	030L20A	PANDEMIC/STATE	07/16/2021	ADJ	(2)
<b>Created By:</b> MICHAEL LEDFORD on 01/26/2021 19:04:50			<b>Comments:</b> 1 SYRINGE/NEEDLE MALFUNCTION, AND 1 WASTE DUE TO NO-SHOW <b>Adjustment Reason:</b> PRIVATE- Wasted							
2286007	100124 COVID STORAGE UNIT	01/06/2021 4:30:00 PM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	025J20A	PANDEMIC/STATE	05/25/2021	ADJ	(1)
<b>Created By:</b> NATHAN MILLS on 01/11/2021 14:03:30			<b>Comments:</b> SPILLAGE OF ONE DOSE <b>Adjustment Reason:</b> PRIVATE- Wasted							
2374473	100220COVID STORAGE UNIT	01/18/2021 11:55:00 AM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	013L20A	PANDEMIC/STATE	07/08/2021	ADJ	(7)
<b>Created By:</b> TYLER GOODLETT on 01/29/2021 11:55:52			<b>Comments:</b> WASTED DOSES PER PHILIP. UNSURE WHAT THE CAUSE WAS SINCE THIS OCCURED AT SATELLITE CLINIC <b>Adjustment Reason:</b> PRIVATE- Wasted							
2268853	100298COVID STORAGE UNIT	12/30/2020 1:45:00 PM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	025J20A	PANDEMIC/STATE	07/21/2021	ADJ	(11)
<b>Created By:</b> SCOTT DUVALL on 01/06/2021 14:45:06			<b>Comments:</b> ONE DOSE SPILLED, ONE VIAL OF 10 DOSES LEFT OUT OF REFRIG. <b>Adjustment Reason:</b> PRIVATE- Wasted							

Trans ID	Inventory Location	Trans Date	Vaccine	Mfg	NDC	Lot No	Funding Source	Exp Date	Type	Doses
2326548	100298 COVID STORAGE UNIT	01/21/2021 7:59:00 AM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	030L20A	PANDEMIC/STATE	06/16/2021	ADJ	(5)
<b>Created By:</b> SCOTT DUVALL on 01/21/2021 09:00:18			<b>Comments:</b> UNUSED 2ND DOSES <b>Adjustment Reason:</b> VFC - VACCINE DRAWN INTO							
2347554	100339 COVID STORAGE UNIT	01/25/2021 4:41:00 PM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	012L20A	PANDEMIC/STATE	07/04/2021	ADJ	(1)
<b>Created By:</b> MUKESH SHAH on 01/25/2021 16:42:42			<b>Comments:</b> VIAL ONLY HAD 9 DOSES AND ABOUT 0.25ML <b>Adjustment Reason:</b> PRIVATE- Wasted							
2284426	100538R VFC REFRIGERATOR	01/07/2021 7:00:00 AM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	025J20A	PANDEMIC/STATE	05/25/2021	ADJ	(3)
<b>Created By:</b> JOSEPH OSBORNE on 01/09/2021 19:33:04			<b>Comments:</b> 3 DOSES UNACCOUNTED FOR FROM CLINIC. 160 DOSES DRAWN BUT 157 GIVEN. <b>Adjustment Reason:</b> PRIVATE- Wasted							
2356169	100575 COVID STORAGE UNIT	01/26/2021 6:00:00 PM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	030L20A	PANDEMIC/STATE	07/16/2021	ADJ	(2)
<b>Created By:</b> ANGELA SANDLIN on 01/26/2021 19:06:59			<b>Comments:</b> VIAL MODERNA ONLY MADE 9 DOSES-USING DIFFERENT SYRINGE; ONE NEEDLE CAME OFF VACCINE DURING ADMINISTRATION, WASTING <b>Adjustment Reason:</b> PRIVATE- Wasted							
2290260	100582 COVID STORAGE UNIT	01/08/2021 5:00:00 PM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	039K20A	PANDEMIC/STATE	06/30/2021	ADJ	(1)
<b>Created By:</b> LAURA MADISON on 01/12/2021 13:37:10			<b>Comments:</b> NURSE DROPPED SYRINGE IN FLOOR <b>Adjustment Reason:</b> VFC - VACCINE DRAWN INTO							
2352663	100591 COVID STORAGE UNIT	01/26/2021 2:10:00 PM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	013L20A	PANDEMIC/STATE	07/01/2021	ADJ	(1)
<b>Created By:</b> JESSICA ELAM on 01/26/2021 14:11:25			<b>Comments:</b> 2 DOSE REFUSED BY PATIENT <b>Adjustment Reason:</b> PRIVATE- Wasted							
2388620	100593 COVID STORAGE UNIT	01/08/2021 12:00:00 PM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	039K20A	PANDEMIC/STATE	06/20/2021	ADJ	(1)
<b>Created By:</b> SUZANNE JOHNSON on 02/02/2021 13:22:41			<b>Comments:</b> WASTED ONE DOSE DUE TO ANCILLARY KIT NEEDLES/SYRINGES - WITNESSED BY HAROLD NICKS. <b>Adjustment Reason:</b> PRIVATE- Wasted							
2274983	100594 COVID STORAGE UNIT	01/05/2021 2:00:00 PM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	012L20A	PANDEMIC/STATE	07/06/2021	ADJ	(1)
<b>Created By:</b> ROBERT ROSE on 01/07/2021 14:16:07			<b>Comments:</b> WASTED DUE TO SYRINGE MALFUNCTION <b>Adjustment Reason:</b> PRIVATE- Wasted							
2337819	100612 COVID STORAGE UNIT	01/20/2021 3:00:00 PM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	030L20A	PANDEMIC/STATE	07/16/2021	ADJ	(2)
<b>Created By:</b> CALEB BENNINGFIELD on 01/22/2021 13:31:29			<b>Comments:</b> 2 DOSES WASTED ON 1/20/2021 <b>Adjustment Reason:</b> PRIVATE- Wasted							

Trans ID	Inventory Location	Trans Date	Vaccine	Mfg	NDC	Lot No	Funding Source	Exp Date	Type	Doses
2286538	100617 COVID STORAGE UNIT	01/08/2021 1:00:00 PM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	039K20A	PANDEMIC/STATE	06/20/2021	ADJ	(1)
<b>Created By:</b> SARA SMITH on 01/11/2021 15:43:20			<b>Comments:</b> A PATIENT CANCELLED							
<b>Adjustment Reason:</b> PRIVATE- Wasted										
2275482	100622 COVID STORAGE UNIT	01/06/2021 2:53:00 PM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	012L20A	PANDEMIC/STATE	07/06/2021	ADJ	(1)
<b>Created By:</b> TERRICA COLES on 01/07/2021 15:05:13			<b>Comments:</b> WAS NOT A FULL DOSE 1/7 TC							
<b>Adjustment Reason:</b> VFC - VACCINE DRAWN INTO										
2345136	100631 COVID STORAGE UNIT	01/25/2021 8:21:00 AM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	030L20A	PANDEMIC/STATE	12/31/2069	ADJ	(1)
<b>Created By:</b> WHITNEY SPARKS on 01/25/2021 09:23:04			<b>Comments:</b> SHOT ON PATIENT RECORD BUT PROVIDER MADE INCORRECT UPDATE							
<b>Adjustment Reason:</b> PRIVATE- Wasted										
2345152	100631 COVID STORAGE UNIT	01/25/2021 8:21:00 AM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	030L20A	PANDEMIC/STATE	12/31/2069	ADJ	1
<b>Created By:</b> WHITNEY SPARKS on 01/25/2021 09:25:39			<b>Comments:</b>							
<b>Adjustment Reason:</b> PRIVATE- Wasted										
2345174	100631 COVID STORAGE UNIT	01/25/2021 8:29:00 AM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	039K20A	PANDEMIC/STATE	12/31/2069	ADJ	(1)
<b>Created By:</b> WHITNEY SPARKS on 01/25/2021 09:30:17			<b>Comments:</b> FIXING THE ERROR FROM PATIENT 5356807							
<b>Adjustment Reason:</b> PRIVATE- Wasted										
2336645	COVID STORAGE UNIT	01/22/2021 11:50:00 AM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	013L20A	PANDEMIC/STATE	07/08/2021	ADJ	(2)
<b>Created By:</b> CAROL AYERS on 01/22/2021 11:52:01			<b>Comments:</b> 2 PATIENTS DID NOT SHOW							
<b>Adjustment Reason:</b> VFC - OPEN VIAL BUT ALL DC										
2361925	FQ60 COVID STORAGE UNIT	01/20/2021 3:23:00 PM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	013L20A	PANDEMIC/STATE	07/08/2021	ADJ	(1)
<b>Created By:</b> SHELLEY DAVIS on 01/27/2021 15:25:09			<b>Comments:</b> SYRINGE MALFUNCTION(DEVIL DOSE) PER PAM SMALLWOOD							
<b>Adjustment Reason:</b> PRIVATE- Wasted										
2362067	FQ61 COVID STORAGE UNIT	01/20/2021 3:33:00 PM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	012L20A	PANDEMIC/STATE	07/06/2021	ADJ	(1)
<b>Created By:</b> SHELLEY DAVIS on 01/27/2021 15:34:01			<b>Comments:</b> SYRINGE MALFUNCTION (DEVIL DOSE) PER PAM SMALLWOOD							
<b>Adjustment Reason:</b> PRIVATE- Wasted										
2368625	FQ7COVID STORAGE UNIT	01/23/2021 2:25:00 PM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	030L20A	PANDEMIC/STATE	07/16/2021	ADJ	(8)
<b>Created By:</b> TYLER GOODLETT on 01/28/2021 14:25:24			<b>Comments:</b> 8 DOSES OF THE COVID VACCINE WERE WASTED DUE TO A PATIENT SCHEDULING MISHAP PER LAVANYA PETER. CONSULTED WITH DR.							
<b>Adjustment Reason:</b> PRIVATE- Wasted										

Trans ID	Inventory Location	Trans Date	Vaccine	Mfg	NDC	Lot No	Funding Source	Exp Date	Type	Doses
2330077	H118F LAB FREEZER	01/21/2021 4:40:00 PM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	011J20A	PANDEMIC/STATE	12/31/2069	ADJ	(1)
<b>Created By:</b> LEE CULLOP on 01/21/2021 16:41:08			<b>Comments:</b> ADDED 1 TO MANY ANGEL (11TH DOSE) DOSES <b>Adjustment Reason:</b> PRIVATE- Wasted							
2243895	H131COVID STORAGE UNIT	12/26/2020 11:34:00 AM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	025J20A	PANDEMIC/STATE	05/25/2021	ADJ	(1)
<b>Created By:</b> MONICA JOHNSON on 12/26/2020 12:36:16			<b>Comments:</b> LOST PART OF THE DOSE BEFORE ADMINISTERING <b>Adjustment Reason:</b> VFC - VACCINE DRAWN INTO							
2347919	H147ACOVERID STORAGE UNIT	01/25/2021 1:30:00 PM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	030L20A	PANDEMIC/STATE	07/16/2021	ADJ	(1)
<b>Created By:</b> TAMMI MOORE on 01/25/2021 17:58:12			<b>Comments:</b> FELL ON FLOOR AND CAME OUT OF SYRINGE <b>Adjustment Reason:</b> PRIVATE- Wasted							
2300051	H149COVID STORAGE UNIT	01/13/2021 4:16:00 PM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	013L20A	PANDEMIC/STATE	07/08/2021	ADJ	(1)
<b>Created By:</b> APRIL HUNT on 01/13/2021 16:17:16			<b>Comments:</b> NEEDLE INTO CAP <b>Adjustment Reason:</b> VFC - BROKEN VIAL/SYRINGE							
2279105	H157COVID STORAGE UNIT	01/07/2021 9:49:00 AM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	011J20A	PANDEMIC/STATE	05/11/2021	ADJ	(1)
<b>Created By:</b> DORA JOHNSON on 01/08/2021 09:49:41			<b>Comments:</b> REFUSED AFTER DRAWN UP <b>Adjustment Reason:</b> VFC - VACCINE DRAWN INTO							
2392878	H157COVID STORAGE UNIT	01/11/2021 8:24:00 AM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	011J20A	PANDEMIC/STATE	05/11/2021	ADJ	(1)
<b>Created By:</b> JODIE CAMPBELL on 02/03/2021 08:24:22			<b>Comments:</b> CONTAMINATED <b>Adjustment Reason:</b> PRIVATE- Wasted							
2288191	H157COVID STORAGE UNIT	01/11/2021 9:00:00 AM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	011J20A	PANDEMIC/STATE	05/11/2021	ADJ	(1)
<b>Created By:</b> DORA JOHNSON on 01/12/2021 08:59:58			<b>Comments:</b> NEEDLE WASN'T SECURE AND WHEN SHOT WAS ADMINISTERED VACCINE CAME OUT OF THE HUM OF THE NEEDLE AND NOT INTO THE <b>Adjustment Reason:</b> PRIVATE- Wasted							
2392873	H157COVID STORAGE UNIT	01/26/2021 8:20:00 AM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	007M20A	PANDEMIC/STATE	07/14/2021	ADJ	(1)
<b>Created By:</b> JODIE CAMPBELL on 02/03/2021 08:21:59			<b>Comments:</b> DOSE SHORTAGE PER VIAL <b>Adjustment Reason:</b> PRIVATE- Wasted							
2326304	H163COVID STORAGE UNIT	01/20/2021 6:00:00 PM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	030L20A	PANDEMIC/STATE	12/31/2069	ADJ	(2)
<b>Created By:</b> BRANDY COX on 01/21/2021 08:03:08			<b>Comments:</b> 2 DIFFERENT VIALS ONLY HAD 9 DOSES. ONLY ONE NURSE (CAROLEE EPPERSON) DREW UP ALL THE VACCINE. <b>Adjustment Reason:</b> PRIVATE- Wasted							

Trans ID	Inventory Location	Trans Date	Vaccine	Mfg	NDC	Lot No	Funding Source	Exp Date	Type	Doses
2353509	H163COVID STORAGE UNIT	01/26/2021 3:33:00 PM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	030L20A	PANDEMIC/STATE	12/31/2069	ADJ	(1)
<b>Created By:</b> BRANDY COX on 01/26/2021 15:36:26							<b>Adjustment Reason:</b> PRIVATE- Wasted			
							<b>Comments:</b> 1 VIAL ONLY HAD 9 DOSES IN IT. CAROLEE DREW OUT ALL VACCINE.			
2369112	H168COVID STORAGE UNIT	01/20/2021 11:00:00 AM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	030L20A	PANDEMIC/STATE	07/16/2021	ADJ	(1)
<b>Created By:</b> AMANDA LOGAN on 01/28/2021 15:06:53							<b>Adjustment Reason:</b> PRIVATE- Wasted			
							<b>Comments:</b> SHORT 1 DOSE IN THE VIAL- NOT ENOUGH TO DRAW OUT 10 DOSES ONLY 9			
2253512	H174COVID STORAGE UNIT	12/23/2020 5:00:00 PM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	025J20A	PANDEMIC/STATE	05/25/2021	ADJ	(1)
<b>Created By:</b> MARY MILLER on 12/30/2020 16:38:10							<b>Adjustment Reason:</b> PRIVATE- Wasted			
							<b>Comments:</b> UNINTENTIONAL WASTE . GAVE 59 DOSES BUT HAD NONE LEFT IN LAST OPEN VIAL. POSSIBLY HAD LESS SERUM IN A MULTI-DOSE VIAL.			
2260319	H180COVID STORAGE UNIT	01/05/2021 9:34:00 AM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	025J20A	PANDEMIC/STATE	05/25/2021	ADJ	(1)
<b>Created By:</b> PENNY DYE on 01/05/2021 09:35:21							<b>Adjustment Reason:</b> PRIVATE- Wasted			
							<b>Comments:</b> NOT ENOUGH VACCINE FOR COMPLETE DOSE			
2308728	H193 COVID STORAGE UNIT	01/15/2021 9:35:00 AM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	013L20A	PANDEMIC/STATE	07/08/2021	ADJ	(4)
<b>Created By:</b> CHELSEA PFOST on 01/15/2021 09:37:17							<b>Adjustment Reason:</b> VFC - OPEN VIAL BUT ALL DC			
							<b>Comments:</b> DOSES AT END OF SHIFT			
2324007	H193 COVID STORAGE UNIT	01/20/2021 3:55:00 PM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	030L20A	PANDEMIC/STATE	07/16/2021	ADJ	(1)
<b>Created By:</b> CHELSEA PFOST on 01/20/2021 15:56:29							<b>Adjustment Reason:</b> VFC - OPEN VIAL BUT ALL DC			
							<b>Comments:</b> WASTED 1 DOSE			
2346609	H200COVID STORAGE UNIT	01/22/2021 9:00:00 AM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	013L20A	PANDEMIC/STATE	07/08/2021	ADJ	(3)
<b>Created By:</b> REGINA JONES on 01/25/2021 14:24:51							<b>Adjustment Reason:</b> VFC - VACCINE DRAWN INTO			
							<b>Comments:</b> TOO MUCH VACCINE DRAWN INTO 3 OTHER SHOTS LEAVING TOO LITTLE TO ADMINISTER 3 FULL DOSES. REGINA ADJUSTED, PER			
2302059	H213 COVID STORAGE UNIT	01/13/2021 5:00:00 PM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	011L20A	PANDEMIC/STATE	06/20/2021	ADJ	(1)
<b>Created By:</b> JENNY HAGAN on 01/14/2021 09:14:10							<b>Adjustment Reason:</b> PRIVATE- Wasted			
							<b>Comments:</b> VACCINE LEAKED OUT AROUND NEEDLE ONCE TRYING TO DRAW UP. SYRINGE AND NEEDLE ATTACHED CORRECTLY. UTILIZED			
2245401	H214COVID STORAGE UNIT	12/26/2020 4:00:00 PM	COVID-19 mRNA (MOD)	MOD	80777-0273-99	025J20A	PANDEMIC/STATE	05/25/2021	ADJ	(1)
<b>Created By:</b> MONICA JOHNSON on 12/28/2020 16:02:57							<b>Adjustment Reason:</b> VFC - VACCINE DRAWN INTO			
							<b>Comments:</b> DOSE DRAWN UP AND UNABLE TO GIVE			

Trans ID	Inventory Location	Trans Date	Vaccine	Mfg	NDC	Lot No	Funding Source	Exp Date	Type	Doses
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**Inventory Adjustment Totals**

INV ADJ

PRIVATE- Wasted	(70)
VFC - BROKEN VIAL/SYRINGE	(1)
VFC - OPEN VIAL BUT ALL DO	(7)
VFC - VACCINE DRAWN INTO :	(13)
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	(91)