

Annual Immunization Report Worksheet Preschool - Childcare

Schools, preschools and childcares are required to submit an immunization status report to the Department of Health by **November 1** of each year. [WAC 246-105-060](#).

For the 2021-22 School Year ONLY the report will be due December 1, 2021

Reporting is required for:

- Licensed child care center with 13 or more children
- Preschool located at a public or private school
- Head Start, ECEAP programs

Reporting is optional for:

- Licensed family home child care with 12 or fewer children
- Private preschools not located at a public or private school
- Co-Op preschool

Do not report any information on children in childcare attending school in Kindergarten through 12th grades. The immunization status of these children will be reported by their public or private school.

Instructions for Kindergarten through 12th grade reporting are available on the [Public and Private K-12 Schools Immunization Reporting](#) webpage.

Reporting Options

Submit annual report data by using **one** of the following methods:

School Module – Preferred Reporting Method

An active user of the School Module does not have to file a report if they keep their roster up-to-date and enter missing immunization dates and exemptions. The Department of Health will generate the report using the School Module data. For more information about the School Module, please visit: www.doh.wa.gov/schoolmodule.

Direct Reporting

Direct reporting involves gathering immunization data and entering it into an online reporting form, which is submitted to the Department of Health. Follow the instructions in the next section to gather the immunization information you need to report.

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Immunization Information Needed to Complete the Report

Use these instructions and worksheet to gather the information you will need to complete your annual immunization report. The Immunization Status Report is a snapshot in time. Complete the information as it is on the day you are compiling your report. The Department of Health is aware enrollment and immunization status of students changes over time. You do not need to update information that has changed after you filed the report.

Preschool or Child Care General Information

You will need:

Name of Preschool or childcare: _____

Preschool public and private – Use the 4-digit OSPI number: _____
(To find this number go to <https://eds.ospi.k12.wa.us/DirectoryEDS.aspx>)

OR

Licensed Child/Day Care – Use the license number from DCYF: _____
(Contact DCYF if you cannot find this number)

Physical address of the facility (not a PO Box)

Street: _____ City: _____

State: WA Zip: _____ County: _____

Facility email: _____

Your Name: _____

Phone #: _____ Your email: _____

Age range of children in your preschool or childcare: from _____ to _____

A: Total Number of Children Enrolled

Determine the total number of children enrolled in the preschool or childcare center.

Do not include children in childcare attending school in K-12th grades.

Number of Children Enrolled	
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B: Overall Immunization Status of Each Child

Determine each child's immunization status on the day you are gathering the data. Use the child's Certificate of Immunization Status (CIS) and, if applicable, the Certificate of Exemption (COE) to determine the child's overall immunization status. The immunization requirements can be found in the [Immunization Requirements](#) section of the School and Child Care Immunization website www.doh.wa.gov/SCCI.

For the annual report, each child can only have one overall immunization status. This means a child must be categorized into one status even though a child could be complete for some required immunizations, conditional or out of compliance for others, and exempt for still others. Use the definitions below to categorize each child.

- A child is **COMPLETE** if they have a CIS on file and have documented immunity to **all** of the required vaccine-preventable diseases. Documented immunity includes vaccination at the appropriate ages and intervals or by health care provider documentation of immunity by antibody titer or disease history.
- A child is **OUT OF COMPLIANCE** if they do not have documentation of immunity for **any one or more** of the diseases for which documentation of immunization is required, **and** they are not in a temporary conditional period, **and** they do not have a completed COE exempting them from the requirement for immunization against the disease/s missing documentation of immunity.
- A child is **EXEMPT** if they have a completed COE for **any one or more** of the immunization requirements and are **not** out of compliance for **any** other of the immunization requirements.
- A child is **CONDITIONAL** if they are in the process of obtaining documentation of immunity within the allowed timeframes. They cannot be out of compliance or have an exemption for **any other** of the diseases for which full immunity is required. Conditional status is defined as a child missing the required documentation of immunity who is waiting for the next dose in a vaccination series. These children are given 30 days after their vaccination due date to turn in immunization paperwork. Conditional status continues until all of the doses in the series are complete. If the conditional time period expires without providing documentation of the vaccine dose or a completed COE, then the child's status changes to *out of compliance*.

For example, if a child is conditional for polio, has an exemption for Hepatitis B, is out of compliance for varicella and complete for all of the other required immunizations then the Overall Status of the child is Out of Compliance.

Using the definitions above complete the table below:

Each child can only have one overall status.

Complete	Out of Compliance	Conditional	Exempt	Total The total must equal the total children enrolled reported in section A above.

C: Children with Exemptions

Count the number of children in each category who have a personal/philosophical, medical, religious, or a religious membership exemption for one or more of the immunization requirements. A personal/philosophical exemption may not be used to exempt a child from the measles, mumps, and rubella immunization requirement.

Count the number of **CHILDREN** with each type of exemption below.

In this section, children can be counted more than once if they have more than one type of exemption.

A type of exemption is listed as personal/philosophical, medical, religious, or religious membership.

Do not count multiple vaccine exemptions in the same category for the same child.

For example:

- If a child has personal exemptions for Hepatitis B and Polio, and a medical exemption for Varicella, mark them as one child with personal exemption(s) in the personal exemption category and one child with medical exemption(s) in the medical exemption category.
- If a child has a religious exemption to Pertussis and Measles and a medical exemption to Mumps count them as one child with religious exemption(s) in the religious exemption category and one child with medical exemption(s) in the medical exemption category.
- If these two children are the only kindergarten students at the school with exemptions, the table below would look like this:

Type of Exemption	Personal or Philosophical	Medical	Religious	Religious Membership
	1	2	1	0

Enter the number of **CHILDREN** with each type of exemption below.

Type of Exemption	Personal or Philosophical	Medical	Religious	Religious Membership

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D: Status of Specific Immunization Requirements

Count the number of children who have a status of complete, conditional, out of compliance or exempt status for each of the required school immunizations.

- **COMPLETE:** Count the disease immunity as 'complete' if the child has documented immunity to the disease. Documented immunity includes vaccination at the appropriate ages and intervals or by health care provider documentation of immunity by antibody titer or history of disease.
- **EXEMPT:** Count the disease immunity as 'exempt' if the child has a completed COE exempting them from the requirement for full immunization against the disease, **and they** do not have documentation of immunity to the disease.
- **CONDITIONAL:** Count the disease immunity as 'conditional' if the child is in the process of obtaining documentation of immunity within the allowed timeframes. See the definition in section B for more information.
- **OUT OF COMPLIANCE:** Count the disease immunity as 'out of compliance' if the child does not have documentation of immunity to the disease, **and** they are not in a temporary conditional period, **and** they do not have a completed Certificate of Exemption (COE) exempting them from the requirement for full immunization against the disease.

Enter the total immunization status of each disease for all children.

Each disease can only have one immunization status per child.

Number of CHILDREN whose disease immunization status is	Diphtheria	Tetanus	Pertussis	Polio	Measles	Mumps	Rubella	Hepatitis B	Varicella	pneumococcal	Hib
Complete											
Out of Compliance											
Conditional											
Exempt – Personal/Philosophical Not allowed for Measles, Mumps or Rubella					NA	NA	NA				
Exempt - Medical											
Exempt - Religious											
Exempt – Religious Membership											
Total Must equal the total number of children reported in the enrollment section.											

Data Quality Check

- The number of children Out of Compliance in Table B cannot be less than the number of children Out of Compliance for any one of the diseases in Table D. For example, if 2 children are Out of Compliance for Polio in Table D, then at least 2 children must have an Overall Status of Out of Compliance in Table B.

- The number of children Exempt in Table C cannot be less than the number of children with that type of exemption for any one of the diseases in Table D. For example, if 2 children have a medical exemption for Polio in Table D, then at least 2 children must have a medical exemption in Table C.

E: Exclusion

Does your preschool or childcare exclude children who are out of compliance with the State immunization requirements in accordance with RCW [28A.210.120](#)?

Yes ☐ No ☐

Turn in the Report

You now have the information you need to complete the report.

- Go to the Survey link on the Preschool and Child Care Immunization Status Reporting web page:
<https://www.doh.wa.gov/CommunityandEnvironment/Schools/Immunization/ChildCareStatusReporting>
 - Enter your facility and contact information.
 - Use the information you wrote on this worksheet and enter it in the same fields on the online report. Do not leave any blanks, enter zero if applicable.
 - Double check that the totals equal enrollment where required.
 - Correct any error messages.
 - Click the submit button to send.

Additional Reporting Resources

Preschool and Child Care Immunization Status Reporting web page:

<https://www.doh.wa.gov/CommunityandEnvironment/Schools/Immunization/ChildCareStatusReporting>

School Immunization Status Reporting web page:

<https://www.doh.wa.gov/CommunityandEnvironment/Schools/Immunization/SchoolStatusReporting>

School and Child Care Immunization webpage: www.doh.wa.gov/SCCI : [Immunization Requirements](#)

Email questions about reporting to OICPSchools@doh.wa.gov.