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# Root Cause Analysis Vaccination Compliance

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| **#** | **Question** | **Response** | **Notes** |
| 1 | QA\*: Is the reported vaccination rate accurate? |  |  |
| 2 | QA\*: What is your current COVID-19 vaccination rate for residents? |  |  |
| 3 | QA\*: What is your current COVID-19 vaccination rate for staff? |  |  |
| 4 | VL\*: Is the COVID-19 vaccine readily available? |  |  |
| 5 | QA\*: Are the CDC vaccination trackers complete and up to date for both residents and staff? |  |  |
| 6 | VH\*: Do you have a champion to educate those who are hesitant to get the vaccine? |  |  |
| 7 | VH\*: Does leadership set an example of vaccine compliance? |  |  |
| 8 | RC\*: Is there a process in place for residents that discharge before receiving the second dose of the vaccine? |  |  |
| 9 | RC\*: Is there a system in place to follow up when the vaccine is not administered at the clinic? |  |  |
| 10 | VH\*: Do you review weekly with the interdisciplinary team and monthly through QA? |  |  |

\*QA= Quality Assurance, VH = Vaccine Hesitancy, VL =Vaccine Logistics, RC = Resident Characteristics

# After analysis insert cause into Vaccination Action Plan.

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This material was prepared by Health Services Advisory Group, the Medicare Quality Innovation Network-Quality Improvement Organization for Arizona and California, under contract with the Centers for Medicare & Medicaid Services (CMS), an agency of the U.S. Department of Health and Human Services. The contents presented do not necessarily reflect CMS policy. Publication No. QN-12SOW-TQII-04222021-02