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| PHILIPPINE HEART CENTER INCIDENT COMMAND POST |

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| | REVISION HISTORY | | |
|------------|------------------|-----------------------|------------------------|
| Rev No. | Review Date | Description of Change | Date of Next Review |
| | | | February 2023 |
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I. STATEMENT OF THE POLICY

This guideline is adapted from "The Philippine National Deployment and Vaccination Plan for COVID-19 Vaccines" and will serve as guidance in the vaccination program of eligible and pre-registered PHC active employees, retired personnel, visiting consultants, outsourced employees (security personnel and janitors), private clinic secretaries, and COA staff assigned at the PHC.

II. COVID-19 VACCINATION TEAM

ICP Commander: Deputy Executive Director, Medical Services

Over-all in Charge: Head, Occupational Health

Planning: Head, Information Management System

Logistics: DM, Administrative Services

Documentation: Head, Corporate Planning

Vaccine Administration Teams:

Infection Prevention and Control Measures: Infection Prevention and Control Team

Security Personnel

Vaccination Schedule Scheme: Head, Infection Prevention and Control Registration: Human Resource Management Division

Pre-Vaccination Counselling: Deputy Executive Director, ETRS

Screening: Chief Fellows (Cardiology and Pulmonology)

Vaccination: Deputy Executive Director, Nursing Service

Head Nurse

Head, Pharmacy

Post-Vaccination Monitoring: DC, Emergency Care Services

Infirmarian

DC, Critical Care HN, Infirmary

HN, Emergency Room

Support Services: Head, Waste Management

Head, Janitorial Services

Head, Cafeteria

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III. POLICY GUIDELINES

- 1. The Philippine Heart Center will administer COVID-19 vaccines to eligible and pre-registered vaccinees in five (5) days. Extended hours of vaccination will be implemented to start from 7:00 AM up to 7:00 PM.
- 2. Ineligible for vaccination will be the following:
 - 2.1 With allergy to Polyethylene Glycol (PEG) or polysorbate
 - 2.2 With severe allergic reaction after the first dose of the vaccine
- 3. Deferral of vaccination will be the following cases:
 - 3.1 With COVID-19 like signs and symptoms
 - 3.2 Individuals diagnosed with COVID-19 and is currently completing quarantine/isolation
 - 3.3 Individuals identified with high risk exposure to a COVID-19 case and who is currently completing quarantine or isolation
 - 3.4 Previously diagnosed with COVID-19 for the last 90 days
 - 3.5 Received any vaccine in the past 2 weeks.
 - *Vaccination will be done once cleared and will be scheduled on the next batch of vaccination or once available.
- 4. The Dr. Avelino P. Aventura (DAPA) Hall shall be designated as vaccination site.
 - 4.1 The DAPA Hall will have the following areas (Please See Annex A. Floor Plan).

4.1.1 Waiting Area

The waiting area shall be prepared for vaccinees waiting for their vaccination turn. Security Personnel will be designated as Safety Officers for the entire vaccination site and post vaccine monitoring area.

4.2.2 Registration Area

The area where the vaccinee's information and documents are checked and submitted. Each vaccination team will have their respective areas in the registration area. Equipment needed to scan the QR and Bar codes will be available in this area. Personnel from the Human Resource Management Division will be assigned at the Registration Area.

4.2.3 Health Education/ Counselling Area

There will be one health education area for the whole vaccination site. In this area, IEC materials, such as leaflets and brochures will be made available. For additional health education information, a projector and screen will be setup

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in this area. Doctors and Nurses from ETRS will provide leaflets and brochures to be given to the vaccinees, and video material to be projected on a screen available in the Health Education Area.

4.2.4 Screening Area

Since the screening procedure may take longer compared with other areas, six (6) screening stations (one per team) will be set up. Fellows, and Nurses will conduct screening, including history-taking, physical examination and taking of vital signs of vaccinees, before signing of Final Consent prior to actual vaccination.

4.2.5 Vaccination Area

Six (6) vaccination stations will be setup and each vaccinator will have his/her own area. The vaccination area will have an accessible cold chain equipment to store the vaccines in the vaccination site. Trained Nurses and Nurse Assistants will be posted to do the actual vaccination.

4.2.6 Monitoring Area

*Vaccinees will stay for 5-10 minutes for observation of immediate vaccination reaction.

- 5. The DAPA (Back) elevator will be dedicated for transport of vaccinees from the DAPA Hall to the ETRS Training Rooms on the 5th Floor of MAB. Four (4) chairs, for the vaccinees to seat, will be provided inside the elevator.
- 6. Meeting Rooms A and B of ETRS Complex are the designated Post-Vaccination Monitoring Area. Observation of vaccinees post-vaccination will be 30 minutes to one hour. Fellows, and Nurses will be assigned at the DAPA Hall and ETRS Training Rooms A & B.
 - 6.1 One (1) Hour Persons with history of an immediate allergic reaction of any severity to a vaccine or injectable therapy and persons with history of anaphylaxis due to any cause.
 - 6.2 Thirty (30) Minutes all other persons
- 7. An Adverse Event Following Immunization (AEFI) Desk will be setup in the Emergency Room.
- 8. All throughout the implementation phase, infection prevention and control measures must be practiced. Medical mask and Face shield is a must.
- 9. For Vaccine Preparation: The following steps will be undertaken by the Pharmacy personnel in every vaccination day:
 - 9.1 Before every vaccination activity, prepare the vaccine carriers and the ice packs.

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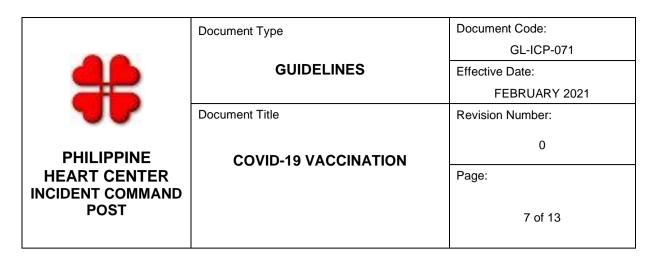
- 9.2 In each vaccine carrier, arrange the frozen ice packs exactly as recommended on the manufacturer's instruction on the inside of the lid. Do not cover the frozen ice packs in paper.
- 9.3 Prepare re-sealable plastic bags and an extra one for opened/used vials (after the vaccination day).
- 9.4 Place 20 vaccine vials in one re-sealable plastic bag. The number of vaccines to be used per vaccination team shall be determined prior to the activity.
- 9.5 Put the resealable plastic with the vaccines in the middle of the vaccine carrier to protect them from damage due to condensation.
- 9.6 Daily issuances of vaccines should be recorded in the distribution and collection form acknowledged by the vaccination team leader / supervisor.
- 9.7 At the end of each vaccination day, all vials (unopened, fully or partially used) shall be placed in resealable plastic bags and returned to the same health facility where they received the vaccines in the morning. The facility supervisor shall record the vials received at the end of each vaccination day.
- 9.8 Health facilities / vaccination distribution points must then keep the unopened usable vials in the cold chain. The vaccines can be used for the next day.
- 9.9 All opened or unusable vials contained in resealable plastic by twenties (20s) must be kept in a sack and be picked up by the CHD at the end of the vaccination round for disposal.
- 10. For Vaccine Administration, the following should be done (see Annex B. Vaccine Administration Process Flow).
 - 10.1 Prior to the vaccination the vaccinee will be provided with a vaccination date and time schedule and an immunization card with a QR code which he/she will bring to the vaccination post to ensure smooth implementation of the vaccination activity and avoid congestion in the vaccination site/post.
 - 10.2 No walk-in vaccination shall be accommodated since vaccines allocated for the day are sufficiently allocated for the projected number of vaccinations to be conducted in a day.
 - 10.3 Vaccinees should wear comfortable loose clothing.
 - 10.4 Vaccinees who missed their time schedule, will be accommodated towards the end of the vaccination day when vaccination of all those scheduled is done upon the approval of ICP and IPCO.
 - 10.5 Upon arrival at the vaccination site, the vaccinee will wait for his/her turn in the waiting area.

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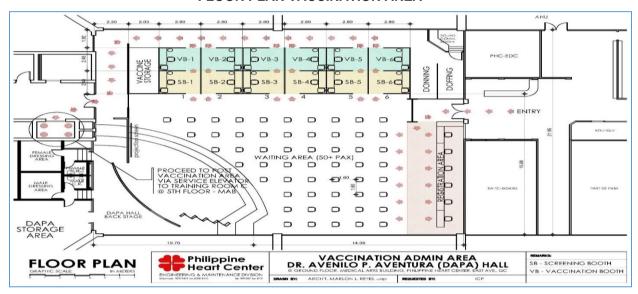
10.6 Upon entry in the waiting area, the vaccinee's temperature will be checked. The Safety Officer shall ensure that physical distancing measures will be implemented at all times at the waiting area.

10.7 Each vaccinee will be assigned to a specific vaccination team. When his/her turn arrives, he/she will proceed to the vaccination area, and in a stepwise approach, he/she will proceed from the registration area, health education area, screening area, vaccination area, and lastly to the post-vaccination monitoring area.

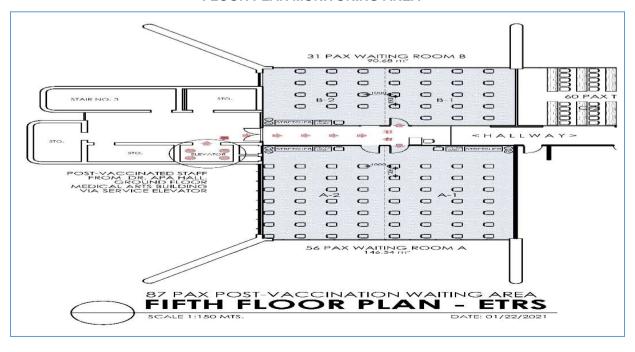
- 10.8 At the registration area, the vaccinee will present his/her PHC ID and immunization card for verification and scanning. Vaccination form will be given to each vaccine.
- 10.9 The vaccinee will then be directed to the Health Education Area where health educators will present IEC materials and answer any question the vaccinee may have regarding the COVID-19 vaccine. Once all questions are answered, the vaccinee will be asked to sign the Final Consent form.
- 10.10 At the Screening Area, the personnel assigned will review the vaccination form and conduct history-taking and physical examination to ensure the eligibility of the vaccinee.
- 10.11 The vaccinee will then be directed to the Vaccination Area where the vaccine will be administered.
- 10.12 Once vaccinated, the vaccination details (e.g., date of vaccination, vaccine manufacturer, batch number, lot number, name of vaccinator and signature) will be recorded in the immunization card.
- 10.13 After vaccination, the vaccinee will be observed for adverse reactions for 30 minutes to one hour at the post-vaccination monitoring area.
- 11. For specific roles and responsibilities of vaccination team, (see Annex C. Roles and Responsibilities of Vaccination Team).



Annex A
FLOOR PLAN VACCINATION AREA



Annex B
FLOOR PLAN MONITORING AREA



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Annex B
VACCINE ADMINISTRATION PROCESS FLOW

| Process | Key Tasks | Responsible Person |
|---|--|----------------------------|
| Vaccinee | | |
| Registration | Scans vaccination ID card Rechecks identity and information Facilitates Health Declaration Form Provides copy of Informed consent | HRMD Personnel |
| Pre-vaccination Counselling and Final Consent | Utilizes script and checklist Counsels patients by batches Answers questions about vaccines and possible side effects Plays Video on COVID-19 Vaccine | ETRS Doctors and Nurses |
| | Signs final consent form | Vaccinee |
| Screening | Conducts History-taking and Physical Examination | Medical Doctor |
| | Takes Vital Signs Utilizes Screening Checklist Form | Nurse |
| Vaccination | Utilizes checklist before administering vaccination Ensures proper vaccination technique Completes the details in the immunization card and give to the vaccinee | Trained Nurse |

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Postvaccination Monitoring, Surveillance and Recording Observes the patient for 1 hour and watch out for any SOB, syncope, anaphylactic reaction

Monitors VS every 15 minutes

Utilizes checklist

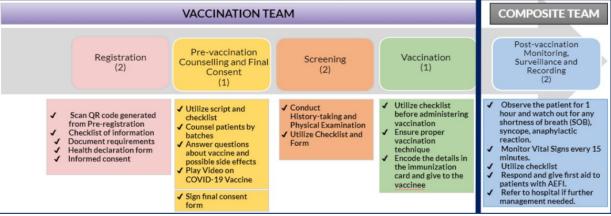
Responds and give first aid to patients with AEFI (Adverse Event Following Immunization)

Transports patient as needed
Refers to ER AEFI Desk if further
management needed

Medical Doctor Nurse

Nursing Aide

Annex C ROLES AND RESPONSIBILITIES OF THE VACCINATION TEAM



Registration Area:

- 1. Asks the vaccinee to sanitize hands and get his/her temperature.
- 2. Scans vaccination card.
- 3. Verifies the vaccinee's identity with any government-issued ID (contains photo, birthday, signature) or passport.
- 4. Reminds the vaccinee to follow the minimum health standards within the vicinity.
- 5. Provides the vaccination form and leaflet.
- 6. Directs the vaccinee to the Health Education and Final Consent Area.

Health Education and Final Consent Area:

- 1. Plays an Explainer Video to the Group.
- 2. Encourages the vaccinee to ask questions and clarifications and address issues that he/she may have.
- 3. Explains to and educates vaccinee on COVID-19 Vaccine what it is, how it protects, administration and possible side effects.
- 4. Explains to the vaccinee that he or she may opt to receive the 2nd dose from another facility provided that the 2nd dose is the same brand as the 1st dose.
- 5. Instructs patient on post-vaccination care:

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- 5.1 Put ice pack / ice on the injection site for 15 minutes 3x a day, in the first 24 hours after vaccination. Report any AEFI to the clinic/hospital.
- 5.2 For any serious AEFI, proceed immediately to the nearest Emergency Room.
- 6. Provides Vaccine Information Statements (VIS) or Emergency Use Authorization (EUA) forms, if required.
- 7. Asks vaccinee to sign the Final Consent Form.
- 8. Directs the vaccinee to the Screening Area.

Screening Area:

- 1. Conducts history-taking and physical examination utilizing the vaccination form.
- 2. Directs the patient to the Administration area.

Administration area:

- 1. For Pfizer vaccine. Prepare the Vaccine
 - 1.1. Follow aseptic technique. Perform hand hygiene before vaccine preparation, between patients, when changing gloves (if worn), and any time hands become soiled.
 - 1.2. Remove vaccine from the freezer or refrigerator. Allow vaccine to come to room temperature. Vials can be held at room temperature for up to 2 hours before mixing. After 2 hours return unmixed vials to the refrigerator.
 - 1.3. Before mixing, check the expiration dates of the vaccine and diluent. NEVER use expired vaccines or diluent.
 - 1.4. With the vaccine at room temperature, gently invert the vial 10 times. Do not shake the vial. If the vial is shaken, discard the vaccine. The vaccine is a white to off-white in color and may contain opaque particles. Do not use it if liquid is discolored.
 - 1.5. Using a new, sterile alcohol prep pad for each vial, wipe off the stoppers of the diluent and vaccine vials.
 - 1.6. Using a 21-gauge (or narrower) needle, withdraw 1.8 mL of 0.9% sodium chloride (normal saline, preservative- free) into a mixing syringe. After use, discard diluent vial and remaining diluent.
 - 1.7. Do NOT use bacteriostatic normal saline or other diluents to mix the vaccine.
 - 1.8. Inject 1.8 mL 0.9% sodium chloride (normal saline, preservative-free) diluent into the vaccine vial.
 - 1.9. Using the mixing syringe, remove 1.8 mL of air from the vaccine vial to equalize the pressure in the vaccine vial.

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- 1.10. Gently invert the vial containing vaccine and diluent 10 times. The vaccine will be offwhite in color. Do not use if discolored or contains particulate matter. Do not shake. If the vial is shaken, discard the vaccine.
- 1.11. Note the date and time the vaccine was mixed on the vial.
- 1.12. Keep mixed vaccine at room temperature (2°C to 25°C [36°F to 77°F]) and administer within 6 hours. Discard any unused vaccine after 6 hours. Do not return to refrigerator or freezer storage.

2. Administer the Vaccine

- 2.1 Verify the patient's identity (e.g. name and birthday).
- 2.2 Recheck vaccination form.
- 2.3 Perform hand hygiene and aseptic technique.
- 2.4 Ensure staff has the correct PPE before administering vaccines.
- 2.5 Choose the correct equipment, including the correct needle size. Use a new, sterile needle and syringe for each injection.
- 2.6 Cleanse the stopper on the vial of mixed vaccine with a new, sterile alcohol prep pad. Withdraw 0.3 mL of mixed vaccine into the syringe. Ensure the prepared syringe is not cold to the touch.
- 2.7 Remove any air bubbles with the needle still in the vial to avoid loss of vaccine. Use the same needle* to withdraw and administer the vaccine, unless contaminated or damaged.
- 2.8 Administer the vaccine immediately by intramuscular (IM) injection in the deltoid muscle.
- 2.9 Fill up the patient's immunization card with vaccinee's date of vaccination, COVID vaccine manufacturer, batch number, lot number, name of vaccinator.
- 2.10 Direct patient to Post-Vaccination Monitoring Area.

Post-Vaccination Monitoring Area:

- 1. Monitors and records patient's vital signs every 15 minutes for 30 minutes to 1-hour post-vaccination.
- 2. Instructs the vaccinee on possible adverse reactions and when, how, and where to report if he/she manifest signs and symptoms.
- 3. Provide information on post-marketing surveillance.
- 4. Observes the patient and watch out for any symptoms of shortness of breath, syncope and anaphylactic reaction, or any reaction as stipulated by the manufacturer.

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- 5. Responds and give first aid to vaccinee for possible AEFI.
- 6. Refer vaccinee to Emergency Room AEFI Desk for further management if needed.

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Annex D **VACCINATION FORM**

PHILIPPINE HEART CENTER.

INFORMED CONSENT FORM FOR THE PFIZER-BIONTECH COVID-19 VACCINE

| ı | Name | Birthdate | Sex | | | |
|---|-----------------------------|----------------|-----|--|--|--|
| ı | Address | | | | | |
| ı | Occupation/ Title/ Position | Contact Number | | | | |
| | | | | | | |

Incompared Constant (Consequence)
I confirm that I have been provided and have read or had explained to me the COVID-19 vaccine and Emergency Use Authoritation (EUA) information sheet. Then FDM has authorized use of the Pitzer vaccine under EUA and there is currently not enough a similar evidence available to fully approve this and any other COVID-10 confirmed that I have been accessed for conditions that may merit deferment or special pre-cautions during vaccination as indicated in the health screening questionnairs. I have received sufficient information on the benefits and risks of COVID-19 vaccines and understand the possible risks if if an not vaccinated. I was provided on opportunity to ack questions, all of which were adequately and clearly armsered.

I understand that while most side effects are minor and resolve on their own, there is a small risk of severe adverse reactions, such as allergies, and that groupt reading and referral to PINC ER AET introduction, and that it have been given contact information for following for any symptoms I may experience after vaccination.

I authorize releasing all information needed for public health purposes including reporting to applicable national vaccine registries, consistent with personal and health information storage protocols of the Data Privacy Act of 2012.

I hereby give my consent to be vaccinated with the Pitzer COVID-19 Vaccine.

WARVER (Mind) Quescious:

I soluntarily and freely waite my privilege to the COVID-19 saccination being offered to health care sorteen/eraployees of Philippine Heart Center. The risks involved with the said succination have been explained to me. I hold the Philippine Heart Center free of any responsibilities for whatever problems related to COVID-19 in the course of eraployment at the Philippine Heart Center.

Signature over printed name

| SSESS THE PATIENT | YES | NO |
|--|-----------|---------|
| | | |
| Present History (past history and co-morbidities are gathered during pre-registration and profiling) | | |
| is the opposite currently experiencing the following symptoms or have experienced the following in the past 14 days? | = | - |
| □ Fever/chills □ Abdominal Pain □ Myalgia | 1 1 | |
| Headache | 1 1 | |
| □ Cough □ Loss of smell/taste □ Chest Pain | | |
| □ Colds □ Diarrhea / Changes in bowel movement □ Others | 1 1 | |
| □ Sore throat □ Shortness of breath/difficults in breathing | | |
| . Is the wecker, on any medication that affects the immune system? | | |
| Has the woodean eceived any vaccination in the past 2 weeks? | | |
| . Has the specime, experienced any serious reaction after receiving a vaccine? | | |
| Mas the Woodway previously received a COVID-19 Vaccine? If yes, specify: | - | = |
| For women: Is the wooden pregnant/ breastfeeding or is there a chance she could become pregnant during the nest month? | | = |
| Is the woodness lifety is to PEG or subpostable? | = = | = |
| . Did the waccines had an allergic reaction to the first dose of the vaccine? | - | |
| Does the vovoe has an allergy to food, egg, medicine, and/or with authmas? | = = | |
| If with allergy or authma, will the vaccinator able to monitor the patient for 30 minutes? | | |
| Does the waxious has a history of bleeding disorder or currently taking any anti-coagulants? | - | |
| If with bleeding history, is a gauge 23-25 syringe available for injection? | | |
| k. Does the sacrows has a history of exposure to a confirmed or suspected COVID-19 case in the past2 weeks? | | |
| Is the very one previously treated for COVID-19 in the gast 90 days? | | |
| n. Did the upcome taking any medications in the past 2 weeks? | | |
| . Did the was been seed on a lease at plasma or monoclorul antibodies for CDVID-29 case in the past 90 days? | - | |
| . Does the warriogs, have any of the following diseases or health condition? | = | |
| E HD/ | 1 1 | |
| □ Cancer/ Walignancy | | |
| □ Underwent Transplant | 1 1 | |
| □ Under Steroid Medication / Treatment | | |
| □ Bed ridden, terminal illness, less than 6 months promosis | 1 1 | |
| with the abovementioned condition, has presented medical clearance prior to vaccination day | - | |
| . Vital Signs | Bernarks: | RN |
| Temperature: 'C | | Signati |
| Heart rate:bets/min (N: 60-100 bpm) | | |
| Respiratory rate:breaths/min (N: 12-20 bpm) | 1 | 1 |
| □ Blood pressure:mrnHg (N: <120/80) | | 1 |
| Dogen Saturation: % (N: 95-100%) | | |
| . Cardiovascular Examination | Remarks | MD |
| Normal Rate and Rhythm | 1 | Signati |
| D Murrium | 1 | I |
| □ Irresular heart rate and rhothra | | I |
| J. Respiratory Examination | | I |
| □ Clear lung fields | 1 | I |
| Adventitious breath sounds, specify: | | 1 |

| POST-VACCINATION MONITORING TOOL | | | | | | | |
|---|-------|---------------------|--|--------|----|----|--------------|
| TIME ARRIVED AT MONITORING AREA (DAPA): | | | TIME ARRIVED AT MONITORING AREA (5 th FLOOR): | | | | |
| BP: HR: RR: RN SIG: | | BP: HR: RR: RN SIG: | | | | | |
| TIME | BP BP | HR | RR. | D2 SAT | TE | MP | RN SIGNATURI |
| (15 MINS) | | | | | | | |
| (30 MINS) | | | | | | | |
| (45 MINS) | | | | | | | |
| (BD MINS) | | | | | | | |
| ASSESSMENT and DISPOSITION | | | MANAGEMENT DONE MD SIGNATURE | | | | |
| | | | | | | | |