Potentially Compromised (PC) Temperature Sensitive Medical Product (TSMP) Worksheet

Steps to follow in response to a Potentially Compromised (PC) Temperature Sensitive Medical Product (TSMP)* Event

* TSMP collectively refers to: vaccines, some pharmaceuticals, temperature sensitive laboratory supplies, and other temperature sensitive medical items.

Step 1. Activate Site/Clinic Emergency Response Plan:

- a. Do not leave TSMP in non-functioning storage unit. Immediately move the TSMP to a working storage unit at proper temperature (refrigerator: 2-8°C/36-46°F, freezer: below -15°C/5°F, ultra-cold freezer: below -80° C/-112°F).
- Label exposed TSMP as "DO NOT USE," and place them in a separate container apart from other products in the storage unit.
- c. DO NOT destroy, discard or use TSMP until released by:
 - Defense Logistics Agency Troop Support Medical (DLA-TSM) for all vaccines (other than those covered by USAMMA-DOC below)/and all other TSMP.
 - U.S. Army Medical Materiel Agency Distribution Operations Center (USAMMA-DOC) for anthrax, smallpox or adenovirus.
- d. Notify your local leadership of the potential loss.
- e. For incidents that involve vaccines, contact your Defense Health Agency-Immunization Healthcare Specialist (IHS) for assistance with reporting the potential loss: www.health.mil/ContactYourlHS

Step 2. Complete the PC-TSMP Worksheet:

- a. Complete ALL required information on the attached PC-TSMP worksheet, this will reduce the possibility of delays in receiving disposition for your products.
- Save document as "PC-TSMP_enter clinic name and location_enter current date" using the following example: PC-TSMP_NBHC Key West FL_01 AUG 23.
- c. For vaccines only, when possible, send completed worksheet along with copies of your temperature logs to your IHS for review to confirm all information is appropriately documented.
- d. Click the "Submit by email" button, ensure the "Desktop Email Application" button is selected and click "OK".
- Attach temperature logs/data and click the send button; it will forward completed worksheet directly to the DHA-PH-IHD, DLA-TSM and USAMMA-DOC organizational mailboxes:
 - $\underline{dha.ncr.pub-health.mbx.vaccine@health.mil, DSCPColdchain@dla.mil, paacoldchainteam@dla.mil, and \underline{usarmy.detrick.usamma.mbx.doc@army.mil.}$
- f. For vaccines only, include your IHS's email address (if known) on the "To" line when the message opens up.
- g. If the "Submit by email" button does not work at your location, add all the above email addresses to the "To" line, attach temperature logs/data, and click the send button.
- Standby for further instructions from DLA-TSM and/or USAMMA-DOC. They will provide disposition for your TSMP.
- Contact DLA-TSM, USAMMA-DOC and/or your IHS (vaccines only) if disposition has not been received within 48-hours of submitting the completed worksheet.
- j. Contact information for DLA-TSM and USAMMA-DOC:
 - DLA-TSM Cold Chain Team: (215) 737-5537/5365, DSN: 444-5537/5365, or for URGENT after-hours issues only: (267) 738-2854. E-mail: DSCPColdchain@dla.mil, paacoldchainteam@dla.mil
 - USAMMA DOC: (301) 619-4318/3017, after hours: (301) 676-1184/0808.
- NOTE: If your product or COVID-19 vaccine is not listed in the drop-down menu on page 4, manually enter the product information to include the brand name, NDC/part number, manufacturer and the cost per dose.

DHA FORM 177, SEP 2023

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Page 1 of 4 AEM Designer 6.5

							(1.2)
7. POC:	8. EMAIL:					9. TELEPHO	NE:
REQUIRED TEMPERATURE AND STORAGE U	NIT INFORMATION:						
10. Room temperature where TSMP located:							
a. TSMP left out of refrigerator or freezer?	b. Stored in transport container?	c. TSN			orage ur	it (refer vs. fr	eezer)?
YES NO	YES NO		YES [NO			
d. If the answer to 'a' and 'b' is YES or 'c' is NO,	<u>-</u>						
 Prior to event; date/time of last manual temp a. DATE (YYYYMMDD): 	o check when temps were within nor TIME (HHMM): c. REFE		-		4 EDE	EZER TEMP	
12. Post event: date/time when TSMP were bac					u. I IXL	LZEIN TEIMI	
	TIME (HHMM): c. REFE	R TEN	MP:		d. FRE	EZER TEMP	:
13. Are TSMP located in refrigerator and/or freezo	er during this event?	П	/ES (comp	(ete a e.)	NO		
Water bottles in refer? b. Water bottles or ice packs in freezer.	c. REFER TEMP: current:	_	wa	rmest:	_	coldest:	
YES NO YES NO	d. FREEZER TEMP: current:		wa	rmest:	_	coldest:	
e. Estimated # of hours TSMP were exposed to t recommended range:	emps outside the REFER:	hrs	FREEZEF	R:	hrs		
14. PACKING PROCEDURES INFORMATION							
a. Product removed from nonworking unit & train				YES	□ NO		
Proper packing procedures used for transport				YES	□ NO		
c. Refrigerated coolant packs used to pack refri	·			YES	□ NO		
d. Frozen coolant packs used to pack frozen TS				YES	∐ NO	=	
e. Dry ice used to pack ultra-cold COVID-19 fro				YES	_ NO	=	
f. Temperature monitoring device placed in tran	sport container near vaccine(s)/TSN	IP?		YES	∐ NO	∐ N/A	
g. Transport container temperature:							
15. If M-M-R was affected, was it stored in the fre		L	NO [N/A	YES		
 Prior to this current temp excursion, were the Provide prior excursion data in block 17 below 		o temp	s outside YES	the recomm	nended r	ange at anyti	me?
Did a patient receive a dose of the potentially							
contact your Immunization Healthcare Care Sp		mino	YES	NO NO	urant lac	otion of TCA	n
 Document in the space below the circumstand personnel notified, and actions taken once inc 						ation of TSN	P,
	·						
DHA FORM 177, SEP 2023	PREVIOUS EDITION IS OBS	OLET	E.		Res	et Form	Page 2 of 4 AEM Designer 6.5

2. SERVICE: 3. COMPONENT: 4. DATE (YYYYMMDD):

6 IMMUNIZATION HEALTHCARE SPECIALIST (IHS):

1. FACILITY NAME:

5. TSMP STOPAGE LOCATION:

(SELECT FROM DROP-DOWN OR ENTER REQUIRED INFORMATION)

19. Please select all event types that apply: a. Non-preventable loss: b. Personnel Error: c. Process Failure: USAMMA-DOC/DLA-TSM Use Only: DHA FORM 177, SEP 2023 PREVIOUS EDITION IS OBSOLETE: Reset Form Page 3 of 4				
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DUA FORM 177, SER 2022 PRESSURE ENTITIONS ORGANICITY BREAK Form Page 3 of				
DUA FORM 177, SED 2022 PREMIUS ENTRAINS ORGANITY PROS 3 (d.				
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DUA FORM 177, SER 2022 PRESSURE ENTITIONS ORGANITY BREAK Form Page 3 of				
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DUA FORM 177, SER 2022 PRESIDES ENTITUES ORGANICE PROPERTY. Prop. 3 of				
DUA FORM 177, SER 2022 PREMIUS ENTRAINS ORGANITY PROS 3 1/2				
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DUA FORM 177, SER 2022 PRESSURE ENTITIONS ORGANICITY BREAK Form Page 3 of				
DUA FORM 177, SER 2022 PREMIUS ENTRAINS ORGANICE PROS 3 MG				
DUA FORM 177, SER 2022 PRESIDES ENTITUES ORGANICE PROPERTY. Prop. 3 of				
DUA FORM 177, SER 2022 PREMIUS ENTRAINS ORGANICE PROS 3 M/s				
DUA FORM 177, SER 2022 PRESIDUE ENTIQUES ORGA ETT. Breet Form Page 3 of				
DNA FORM 177, SER 2022 PREMIUS ENTRAINS ORGANICE Page 3 of				
DUA FORM 177, SER 2022 PRESSURE ENTITIONS ORGANICITY BREAK Form Page 3 of				
DNA FORM 177, SER 2022 PREMIUS ENTRAINS ORGANICE Page 3 of				
DUA FORM 177, SER 2022 PRESIDES ENTITUES ORGANICE PROPERTY. Page 3 of				
DNA FORM 177, SER 2022 PREMIUS ENTRAINS ORGANICE Page 3 of				
DUA FORM 177, SER 2022 PREMIUS ENTRAINS ORGANICE PROS 3 0/6				
DUA FORM 177, SER 2022 PRESIDES ENTITUES ORGANICITY Page 3 of				
DUA FORM 177, SER 2022 PREMIUS ENTRAINS ORGANICE PROS 3 (d.				
DUA FORM 177, SED 2022 PRESSURE ENTREMES ORGANICITY BREAT FARM PAGE 3 (d)				
DUA FORM 177, SER 2022 PREMIUS ENTRAINS ORGANICE Page 3 of				
DUA FORM 177, SER 2022 PRESIDES ENTITUES ORGANICE PROPERTY. Page 3 of				
DNA FORM 177, SER 2022 PREMIUS ENTRAINS ORGANICE Page 3 nd				
DUA FORM 177, SER 2022 PREMIUS ENTRAINS ORGANICITY Page 3 of				
DNA FORM 177, SER 2022 PRESIDES ENTREUS ORGANICE PROPERTY PAGE 3 of				
DUA FORM 177, SER 2022 PREMIUS ENTRAINS ORGANICE PROPERTY PAGE 3 (Id.				
DUA FORM 177, SER 2022 PRESIDES ENTITUES ORGANICE PROPERTY. Prop. 3 of				
DNA FORM 177, SER 2022 PREMIUS ENTRAINS ORGANICE Page 3 of				
DUA FORM 177, SED 2022 PRESSURE ENTREMES ORGANICES PRESS TOTAL PAGE SETTING AND				
DUA FORM 177, SED 2022 PRESSURE ENTROLIS ORDER ETC. Page 3 of				
DUA FORM 177 SED 2022 PRESSURE ENTRAINS ORDER SET				
DUA FORM 177 SED 2022 DEPONIS ENTROUS ORDER ET BOOK Form Page 3 of				
DUA FORM 177 SER 2022 PREMIUM PROPERTY				
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DUA FORM 177, SED 2022 PRESIDENCE ENTREME ORDER STE				
DUA FORM 177 SED 2022 DDD ROUS ENTROUS OBSSIETE Deed Form Page 3 of				
DUA FORM 177 SED 2022 PREMIUM PROPERTY PAGE 107				
DUA FORM 177 SED 2022 DDENGUE FOUTONES OBSCIETE Deed Form Page 3 of				
DUA FORM 177 SED 2022 PREMIUM PROPERTY Page 3 of				
DUA FORM 477 SED 2022 DREMAIN EDITION IS ORGALETE Deed Form Page 3 of				
DHA FORM 177 SED 2022 DESIGNES EDITION IS ORGALISTE Decet Form Page 3 of				
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Brand Name, NDC/Part #, and Manufacturer	Lot Number	Expiration Quantity Cost Date (Number Dose of (YYYYMMDD) of doses) TSMP	Quantity (Number of doses)	Cost/ Dose of TSMP	Cost of TSMP	Number MDV* Open	Disposition (DLA/USAMMA Use Only)
(SELECT VACCINE(S) FROM DROP-DOWN)							(select one)
(ENTER REQUIRED INFORMATION FOR AFFECTED TSMP)							
	raco i v	1					
	Potentially Compromised TSMP:	o ompromise	d TSMP			Indica	Indicate # of vials opened.
		TOTAL (TOTAL COST of Discarded TSMP:		80.00		Submit by Email
DHA FORM 177, SEP 2023 PREVIOUS EDITION IS OBSOLETE.	BSOLETE.					Reset Form	Form Page 4 of 4
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