



Compliance Accountability Submission in VacTrAK



Providers enrolled in the VFC Program can find information regarding requirements in the [Vaccines For Children Requirements Manual](#).

An accountability submission feature in VacTrAK is used to indicate whether or not orders may be approved based on requirement compliance statuses. VFC provider staff need to review these statuses when placing orders on the *Create Order* page and conduct follow up activities accordingly. Vaccine orders will not be approved if VFC providers have a Past Due accountability status.

Inventory Last Submitted: 01/30/2020		
Last Order Submitted: 05/08/2019 05:35:15 PM		
Order Set:	--select--	
Accountability:	Last Date Submitted:	Past Due?
Inventory Management		Yes
IQIP Participation		Yes
Training - Vaccine Coordinator		Yes
Training - Back-up Vaccine Coordinator		Yes
VFC Provider Agreement		Yes
VFC Site Visit Follow Up		Yes
VFC - Other		Yes

The table below describes accountability submission statuses and what "Past Due" signifies.

Accountability Submission	Past Due "Yes" used if:
Inventory Management	Non-compliant with proper inventory management
IQIP Participation	Non-compliant with IQIP (Immunization Quality Improvement for Providers) activities
Training - Vaccine Coordinator	Non-compliant with training requirements
Training - Back-up Vaccine Coordinator	Non-compliant with training requirements
VFC Provider Agreement	A VFC Provider Agreement is required
VFC Site Visit Follow Up	Non-compliant with Compliance or Storage & Handling visit required follow-up activities
VFC - Other	There is a compliance need not mentioned above