

17th TechNet Conference

Panama City, Panama October 16-19, 2023 Immunization Programmes That Leave No One Behind

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Managing your cold chain inventory: Innovations to make your life easier

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Digital tool to improve equipment and Cold chain capacity inventory at national level in Guatemala

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Digital tool to improve equipment and Cold chain capacity inventory at national level in Guatemala



Background

- COVID-19 pandemic
- Challenges with the Cold Chain Management Equipment
- Mapping of information system's gaps for immunization (COVID-19)
- Government of Japan support



Approach





DESING OF INVENTORY TOOL

TEAM INTEGRATION

TOOL **DEVELOPMENT** AND VALIDATION

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Logging and Reporting

Dashboard	Consultation Co	<image/> ICAF Sistema de inventario de cadena de frio Ministerio de Salud Pública y Asistencia Social Program de Inventizaciones y Unided de Gestifica Legistica Program De Frontes Program De Frontes Profres Pro	Capacity Calculation Record <u>CaF</u>	Important Important Important Capacidad Important Important	SICAE ®	Abs Ancho Tem O O O O O O O O O O O O O O O O O	ETROS CÚBICOS: 0 de Trad de Trad de Trad de Trad de Trad de Trad
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Reporting





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Enhancing Cold Chain Inventory Data Quality and Use – Experience in WHO European Region

Comes 2



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Cold chain inventories in the WHO Euro region

Diatrict: (name)	7. Typpe of facility: Check only ONE option Watorau vaccine wantoose Regionatovensignant vaccine wantouse District vaccine warehouse					
3. Town name:	8. Facility addrees					
4. Name of the supervising organization:	9. Nedical fa	cility working hours: days per month the facility is open to see patients?				
5. Year of foundation:						
	b. Working ho	0/5				
		10410				
Medical facility immunization work						
10. Total population in the catchment <u>area.</u>	01.01.2021)	promitine (access of Accel to RCIP)				
11. Number of children under one year of age in the catchment area:m oroi.01.0000		16. Time needed to deliver a vaccine from a distribution level: (in hours, if less than 1h - mark 1)				
12. Need of cold packs for routine immunizatio a Por immunization in MP 3 b Por immunizations in the field X	n (per day) (l	17. Hethod of vaccine delivery: Charlony Ontragton Delivered Self-pickup				
15. Cold pack requirements for SNID/NID:	 Bom Unknown 					
14. Vectile astivery						

Paper based

 Availability of Not avail
 Less that
 8 - 16 ho
 More that
 Other _____

- Huge paper files
- Collection and analysis was very difficult.
- Limitation on facilities' data
- Not possible to update every year



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ſ	CONDITION OF COLD CHAIN AND EPI EQUIPEMEN								
									_
	Ji status			1					
									_
			INFORMAT	ION ON EC	UIPMENT				-
			EQUIPMENT						Dec
Type					Refrigera	Vol	Vol +	Status	sion
	Equip	MAKE	MODEL	senal N*	nt	-(litres)	(litres)		
						366	50		
	AR	Zero	GR265K/E		R134a	16	32		
	AF	Electrolux	FCW20EG/CF		NH3	14	0		
	SE	BP SOLAR	VR50F		R134a	0	18		
	ICF.	Electrolux	ECW300		R134a	264			

Excel files

R Vestfrost

- Different countries had different models
- Mostly refrigerators and freezers have been collected.
- Data analysis improved but focused more on the type and age of equipment.
- Easier to update annually.



- Equipment Inventory + Analysis Tools
- Enable countries to do their own cold chain analysis and equipment planning
- Required continuous support



	Welcom
	University and person
	Gamana
	-
	Password
story and Gap Analysis System 4	

IGA- Web based

- Know your assets: what, where, in what condition
- Real time data entry and update
- Different items can be recorded.
- Challenge on data quality (validation is required)
- Access to countries is limited







Inventory Gap Analysis tool – web based

- Still a tool in development
- Already used in 4 countries (GEO, TJK, AZE, KGZ)
- Process:
 - Configuration based on country requirements
 - Training/piloting
 - Data entry
 - Data cleaning
 - Data analysis
 - Inventory report and procurement plan
- Real time update of inventory by users







- Objectives
 - Create a web-based database of all facilities involved into immunization supply chain, by administrative divisions, functionality and levels;
 - Record all cold chain equipment by facility, type and functionality;
 - Continuously update the data in the IGA tool





- Real-time visibility
- Multi-location management/tracking
- Accessibility
- Enhanced reporting
- Preparation of inventory report and new equipment procurement plan.

Challenges



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- Country should establish a working group with good knowledge on active and passive cold chain equipment and country needs and requirements.
- Configuration is a lengthy and crucial process which should be finalized before the data entry.
- It can be translated manually in any language, but it require dedicated person and time.
- The need for a proper and clear guideline on the configuration process.
- Continuous support from developers



Data collection and quality



- Basic knowledge in cold chain equipment (measurements, volumes, etc.)
- Each facility should be visited in person to obtain high quality data;
- Completeness and relevance of data: Collect all required data and ensure that data aligns with the objectives;
- Maintaining the accuracy of collected data;
- Avoiding data duplication;
- Ensure error free and precise data transfer into the tool;
- Challenges with accessibility or issues/bugs;

Lesson learned



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Do's

&

Don'ts

- Do country after country.
- Have on site trainings
- Have decision makers in country team
- Give access to configuration only after data collection/cleaning is finalized.
- Do not change configurations
- Inform developers on future schedule
- Test, Pilot, before true inventory
- Regular data check ups
- Monitor the process

- Start several countries at once.
- Have online trainings
- Have only end users in country team
- Give access to configurations to country team from the beginning

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- Modify configurations anytime
- Contact developers only in case of bugs
- Start inventory right after trainings
- Clean the data at the end
- No monitoring is required



Learning from previous mistakes & success stories



- 1. Starting data collection with the updated version without testing it before can be risky.
- 2. Help features need to be translated as well as the rest of the data entry fields.
- 3. Using android tablets vs using web-based tool on laptops;
- 4. PQS identification was difficult in GEO, AZE but improved in the updated version used on KGZ
- 5. Trying to use only required/mandatory field rather than leave them optionally helped a lot on getting full information.

Preparation of Inventory report and procurement plan



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Row data can be exported and detailed analysis can be obtained on:

- Identifying links/gaps between cold chain equipment status, allocations, distances of facilities, power sources, vaccination coverage etc.
- Identification of cold chain storage gaps based on several criteria (equipment working status, WHO prequalification status, equipment age, new vaccine introductions, etc.)
- Etc.



Procurement plan based on identified gaps and priorities for the country



- List all potential criteria for allocation of cold chain equipment for vaccine storage
 - 1. Equip facilities with missing/broken equipment
 - 2. Replace all with domestic refrigerators
 - 3. Replace equipment >10-15 years of age
 - 4. Equip all facilities with Passive storage equipment (vaccine carriers + icepacks)
- Prioritize facilities based on the number of children and cold chain equipment status





- MoH and Immunization programs of:
 - Georgia,
 - Azerbaijan,
 - Tajikistan,
 - Kyrgyzstan.
- WHO- HQ
- IGA developer team



Calm, cool, and (data) collected

Uganda's adoption and use of the Cold Chain Information System



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Outline



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Introduction

Introduction of the Digital Cold Chain Information System (CCIS)

The System

Platform Key Features and Accessibility

Impact of the CCIS

Impact and Potential Challenges of Future Prospects

National deployment of a cold chain information system digital tool in Uganda



Key Features of CCIS Platform & Accessibility





Mobile application built on the **ODK-X platform**, a step-up from traditional ODK.



Enables **bidirectional data sync** – both from devices to central servers and vice versa.



Accessible via Android devices with robust offline functionality – sync when online.



Interoperable with existing health information systems and tools (for example, DHIS2, WHO IGAP).

National deployment of a cold chain information system digital tool in Uganda

Key Features of CCIS System Structure





ODK-X APP Structure

It is primarily structured to capture CCE Inventory data, temperature data and maintenance records.

Mobile App built on the ODK-X platform

Geographic Hierarchy

Country > Region > District > Health Facility

Data Hierarchy

Health Facility > Refrigerators/Cold Rooms > Maintenance Log

National deployment of a cold chain information system digital tool in Uganda



Primary data elements



Facility information

Nooksack	Tribal Library		
UNITED STATES/ WASHI	•	Fac	
Basic Facili	•	CCI	
		•	DH
Primary Facility ID: 613	Catchment Population: 0	•	Fac
Secondary Facility ID: 613	Ownership: Special Hospital	•	Ad
Facility Level: Hcii	Authority: Special Hospital	•	Тур
Contact Name: Flipper	Facility Status: Functional	•	Ow
Contact Phone Number:		•	GIS
3037297.909		•	Cat
		•	Ele
Power II	•	Gri	
		•	Gas
Electricity Source: Solar	Gas Cylinder Availability: Not Applicable	•	Imi
Grid Availability: More Than 16 hrs/day		•	Vac
	-	•	Dis
Location	Information	•	Col
		•	Vac
Latitude (GPS): 1.67561742	Longitude (GPS): 31.82855632	•	lce
		•	Spa
Stock Ir	formation	•	Fac
Distance To Supply Point: 0 km	Vaccine Supply Mode:	•	Сог
Vaccine Supply Interval: 4 weeks			

	Facility data fields
•	Facility Key
•	CCEM ID
•	DHIS2 ID
•	Facility Name
•	Admin Region
•	Туре
•	Ownership
•	GIS Coordinates
•	Catchment Population
•	Electricity Source
•	Grid Power Availability
•	Gas Availability
•	Immunization Services
•	Vaccine Supply Type
•	Distance From Supply
•	Cold Boxes
•	Vaccine Carriers
•	Ice Packs
•	Spare Temperature Monitors
•	Facility Phone Number
•	Contact Person

Refrigerator 87643 Basic Refrigerator Information					
Year Installed: 2020		Model ID: HTC 110 SDD			
Status: Not Function	oning	Serial Number: 665544322			
Use Status: Install	ed Not In Use	Catalog ID: E003076			
Reason Not Worki Parts, Awaiting Ins	ng: Needs Spare tallation	Voltage Regulator? Not Applicable			
Service Priority: High		Temperature Monitoring Device? Not Applicable			
Date Serviced:					
_					
	Edit Refri Add Main View All Mai	igerator Status tenance Record ntenance Records			
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Refrigerator and cold room data fields

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- Refrigerator ID
- Facility
- Model ID
- Manufacturer
- Power Source
- Serial Number
- Tracking ID
- Temperature Monitor
- Monitor Type
- Monitor Status
- Voltage Regulator
- Regulator Type
- Warranty Status
- Year Installed
- Year Procured
- Utilization
- Functional Status
- Maintenance Priority
- Reason Not Working
- Notes



Primary data elements



Maintenance Logs	۲.	Back	Next	>
Who performed the service?				
O Warranty/Service Provider				
CCE Technician				
O Facility Staff				
Other:				
Enter technician name				
not specified				
Enter technician phone numl	ber if a	available		
not specified				
Refrigerator under warranty o	contac	t Jose at 6	56554578	9i
	-			
Maintenance Logs	×	Back	Next	>
Enter the date of service				
Enter the date of service				
Enter the date of service				
Enter the date of service 2023 / 08 / 02 / Select type of maintenance Repair				
Enter the date of service 2023 / / 08 / / 02 ~ Select type of maintenance Repair Preventative				
Enter the date of service 2023 \/ 08 \/ 02 \ Select type of maintenance Repair Preventative Other				
Enter the date of service 2023 / 08 / 02 / Select type of maintenance Repair Preventative Other Select type of preventative m	nainter	nance		
Enter the date of service 2023 \rightarrow / 02 \rightarrow Select type of maintenance Repair Preventative 0 ther Select type of preventative m Cleaning - cabinet	nainter	nance		
Enter the date of service 2023 \/ 08 \/ 02 \ Select type of maintenance Repair Preventative 0 other Select type of preventative m Cleaning - cabinet Cleaning/drying - storage con	nainter	nance		
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Enter the date of service 2023 \/ 08 \/ 102 \ Select type of maintenance Repair Preventative 0 ther Select type of preventative m Cleaning - cabinet Cleaning - storage con Cleaning - solar panels Defrosting	nainter	nance		
Enter the date of service 2023 / 08 / 02 / Select type of maintenance Repair Preventative Other Select type of preventative m Cleaning - cabinet Cleaning - solar panels Defrosting Tightening	npartm	nance		
Enter the date of service 2023 / 08 / 02 / Select type of maintenance Repair Preventative Other Select type of preventative m Cleaning - cabinet Cleaning - cabinet Cleaning - solar panels Defrosting Defrosting Check seals	nainter	nance ent		

Maintenance and repair data fields

- Refrigerator
- Date Serviced
- Actions Taken
- Notes
- Preventative Maintenance
- Spare Parts
- Serviced by
- Technician Name
 - Technician Phone
- Warranty Provider Contact



Number of Low Alarms Over Last 30 Days

not specified

Days with Temperatures Above 8°C, Last 30 Days

not specified

Days with Temperature Below 2°C, Last 30 Days

not specified

Reporting Period Days Above 8°C Days Below 2°C High Alarms Low Alarms

Refrigerator

Temperature monitoring fields



Please plug the Temperature Tag in to the device and press SEARCH FOR TAG button.





CCIS in Uganda



Training and devices

Uganda deployment at scale

- Pilot (2020): Three districts with 15 district cold chain technicians/assistants (DCCT/As).
- Scale (2022): Launched across all 136 districts and 160+ users by UNEPI and NMS, with support from PATH and the UW.
 - Jan 2022: Trainings: Training of trainers and 150 district cold chain technicians
 - July 2022: Refresher training for all users (160+ DCCT/As).







Month by month functionality rate (CCE installed in use and functional/CCE installed in use functional and nonfunctional)

CCE inventory

- 6,095 CCE currently installed in Uganda HCFs
- **97%** Functionality rate of CCE installed that is in use (=5,185 CCE installed in use and functional / 5,329 CCE installed in use [functional + not functional])
- **987** CCE have been or are designated for decommissioning





Data from February 1, 2022, to June 20, 2023



Results



CCE maintenance

5,990 Maintenance logs created

Maintenance type	Total logs saved (n)	Total logs saved (%)
Preventative	5,613	94%
Repair	325	5%
Other	52	1%
Grand total	5,990	100%

534 Spare parts installed

Spare parts	No.
Electrical (e.g., thermostat, fuse, compressor, capacitor)	243
Refrigerator (e.g., thermostat probe, compressor, filter,	
refrigerant)	184
Power supply (e.g., circuit breaker, fuse, power plug)	34
Temperature monitoring (daily temperature record)	30
Hardware (e.g., door hinges, baskets)	30
Solar (e.g., PV components/supplies)	13

of maintenance flags (high, medium, low) by month



Maintenance priority by facility







Results



CCE temperature

- **29,119** Temperature logs recorded (*cumulative*)
- 12,839 High temperature alarms3,584 Low temperature alarms

CCE * alarms by facility level: April–June 2023



³³ *Further investigation into number of CCE related to these alarms to be done



UNEPI quarterly reports



EPI TEMPERATURE REPORT FOR THE MONTHS OF JULY, AUGUST & SEPTEMBER 2022

Reporting Date: Thursday 13th October, 2022

Background

Temperature monitoring is one of the key performance indicators in effective vaccine management for ensuring quality and effective vaccines across the vaccine supply chain. Health workers are required to monitor and record Vaccine equipment temperature readings using the daily temperature charts, twice daily.

Findings

Following the rollout of the ODK-X Android application for management of Cold Chain Equipment Inventory data in June 2022, there has been a significant improvement in submission of monthly CCE temperature reports by District Cold Chain Technicians.

- Number of districts that reported 114
- Non reporting districts 16 (as listed below)

AMURIA	BUSIA	KANUNGU	NAKASEKE
AMURU	BUTAMBALA	MITYANA	NAKASONGOLA
APAC	KAABONG	MOYO	NAMUTUMBA
BUGIRI	KALAKI	MPIGI	NAPAK



Data from February 1, 2022, to June 20, 2023

Impact of the CCIS

Positive Outcomes Post-CCIS Implementation





Enhanced CCE Functionality: Longitudinal view of CCE **functionality rate** with most recent rate of **98%** in September 2023.



Data-Driven Decision Making: At the national level, staff from UNEPI and NMS now employ CCIS data for holistic cold chain inventory management, procurement strategizing, and consistent reporting to **critical** TWGs such as the **Vaccine Management Committee**.



Optimized Maintenance Activities: NMS personnel harness the data to prioritize, strategize, and plan for CCE repair and maintenance tasks, ensuring a more responsive and agile system.



Accountability & Warranty Management: Warranty data captured using the application enhanced accountability and laid down robust groundwork for spare part and repair warranty claims.





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Thank You!

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