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COVID-19 Vaccination Centers Inspection Checklist- Random

Name of the Facility:

Ref.	Description	Yes	No	N/A	Remarks				
5	STANDARD ONE: HEALTH FACILITY REQUIREMENTS								
5.7	Health facility should maintain availability of Person In-charge								
5.7	for each working shift in the vaccination site.								
	A paediatric specialist should be available on each working shift								
5.7.1	in the vaccination site for health facilities approved to provide								
	COVID-19 vaccine for children.								
6	STANDARD TWO: PROFESSIONAL REQUIREMENTS								
	All healthcare professionals in the health facility should hold an								
6.1	active DHA professional license and work within their scope of								
	practice.								
6.5	Healthcare professionals should ensure reporting and record								
0.5	keeping compliance for all vaccinations administered.								
7	STANDARD THREE: MANAGING VACCINE STOCKPILE, STORAGE, TRANSPORTATION, AND								
	COLD CHAIN REQUIREMENTS								
	Health facilities should make sure that every first dose-								
7.1.7	vaccinated client has an appointment for second dose and the								
	appointment is communicated to client.								
	Vaccines should be delivered to the patients free of charge and								
7.1.10	health facilities should refrain from billing the patients for any								
	cost.								
	Expiration dates of vaccines and any medical equipment								
а	(syringes, needles, alcohol wipes) used should be checked for								
	validity.								

Checklist	ID	lssue#	Issue Date	Revision Date	Page#
COVID-19 Vaccination Centers / Random	CP_9.6.03_F10	1	Nov 14, 2022	Nov 14, 2025	1/6





	An answer of the life should be a stable stable state of the			
	An emergency medical kit should be available at the site of the			
7.2.5	clinic/vaccination centre. (Kit may include; epinephrine,			
	Hydrocortisone, Chlorpheniramine Inj. and equipment for			
	maintaining an airway).			
1	Proper storage, handling, and transportation of the COVID-19			
7.3.3	vaccines begins with an effective cold chain process, which is			
1.5.5	temperature-controlled, using related equipment and			
	procedures.			
7.3.6	Food and drinks and/or biological specimens should not be			
7.5.0	stored in the same unit as the vaccine.			
10	STANDARD SIX: PREPARATION REQUIREMENT FOR VACCIN	ES		
1012	The following considerations should be made when selecting an			
10.1.2	environment for preparation of vaccines:			
	Items that are not necessary for vaccine preparation should be			
с	removed from the vaccine preparation area (i.e., food, drinks,			
l	and other materials).			
	Alcohol-based hand sanitizer should be available. For alcohol-			
	based hand sanitizers, the Centers for Disease Control &			
d	Prevention (CDC) recommends a concentration of 60% to 95%			
l	ethanol or isopropanol (i.e., isopropyl6) alcohol.			
	Equipment to include in the dedicated area or room may			
10.1.3	comprise of sharps container, alcohol swabs, sink and/or hand			
l	sanitizer, and materials for personnel hygiene and garbing.			
11	STANDARD SEVEN: OBSERVATION POST VACCINE		1	
	Vaccination providers should have appropriate medications and			
44.4.2	equipment such as epinephrine, antihistamines, stethoscopes,			
11.4.3	blood pressure cuffs, and timing devices to check pulse at all			
	COVID-19 vaccination centres.			
12	STANDARD EIGHT: INFECTION CONTROL MEASURES			
	Adequate infection control supplies are provided, including			
46.5	biohazard containers and supplies for hand hygiene. If			
12.2	administering injectable vaccines, adhesive bandages,			
	individually packaged sterile alcohol wipes, and a sufficient			

Checklist	ID	lssue#	Issue Date	Revision Date	Page#
COVID-19 Vaccination Centers / Random	CP_9.6.03_F10	1	Nov 14, 2022	Nov 14, 2025	2/6





are provided. are provided. 12.3 Health Facilities should follow several precautions, including but not limited to: 12.32 Activate daily monitoring for all facility staff before starting their work and it should be documented. (Measuring temperature, reporting symptoms and history of contact with COVID-19 patient). 12.3.2 Maintain physical distance between patients at the waiting area. APPENDIX REQUIREMENT CHECKLIST FOR COVID-19 ON-SITE VACCINATION CENTERS 1 Physician (Pediatrician in case the facility is providing vaccine for children) must have a valid DHA license, completed infection control training, and COVID-19 vaccination training. Provide a copy of DHA License & training log 4 Registered nurse and any healthcare professional involved in the vaccination must have completed infection reading. Provide a copy of DHA License & training log 14 Observation area should include crash cart and emergency medication. 15 Fully equipped room with bed for resuscitation, advanced life support management, with crash cart (if applicable). APPENDIX Vaccines are transported using a portable vaccine refrigerator with the temperature range recommended by the manufacturers. 2 Vaccines are immediately unpacked and placed in proper storage equipment. 3 Vaccines remain protected from light (per manufacturer's package insert) until ready for use at the vaccination clinic.		number of sterile needles and syringes and a sharps container				
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Checklist	ID	lssue#	Issue Date	Revision Date	Page#
COVID-19 Vaccination Centers / Random	CP_9.6.03_F10	1	Nov 14, 2022	Nov 14, 2025	3/6





	An emergency medical kit (including epinephrine and equipment		
6	for maintaining an airway) is at the site for the duration of the		
	clinic.		
	All vaccination providers at the site are certified in		
7	cardiopulmonary resuscitation (CPR), are familiar with the signs		
	and symptoms of anaphylaxis, know their role in an emergency.		
9	Adequate infection control supplies are provided, including		
9	biohazard containers and supplies for hand hygiene.		
12	A qualified individual has been designated to oversee infection		
12	control at the clinic.		
13	Sufficient supply of PPE for staff is available, including face		
13	masks, gloves		
14	Sufficient hand sanitizer is available so that staff and patients		
14	can repeatedly practice hand hygiene.		
	Signs, barriers, and floor markers to instruct patients to social		
15	distance from other patients and clinic staff have been set up		
	before the clinic		
	Sufficient supply of thermometers and vital sign monitoring		
16	devices to check patient temperatures prior to entering the		
	vaccination clinic and COVID symptom checklists.		
	Expiration dates of vaccines (and diluents, if applicable) are		
17	being checked again during preparation, and only vaccines that		
	have not expired are being administered.		
	Vaccines are being prepared in a clean, designated medication		
18	area, away from any potentially contaminated items. (Each type		
10	of vaccine to be prepared in a separate vaccination preparation		
	area).		
19	Vaccines are prepared at the time of administration.		
20	If using single-dose or multi-dose vials, syringes are labelled		
20	with the name of the vaccine.		
21	All patients are screened for contraindications and precautions		
ZT	for the specific vaccine(s) in use before receiving that vaccine(s).		

Checklist	ID	lssue#	Issue Date	Revision Date	Page#
COVID-19 Vaccination Centers / Random	CP_9.6.03_F10	1	Nov 14, 2022	Nov 14, 2025	4/6





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	If more than one vaccine type is being administered, separate			
23	preparation stations are set up for each vaccine type to prevent			
	medication errors.			
24	Vaccines are being administered using aseptic technique.			
25	Staff is administering vaccines using the correct route per			
25	manufacturer instructions.			
	Staff is administering the correct dosage (volume) of vaccine.			
26	(Using a proprietorially designated syringes and needles per			
	each type of vaccine).			
27	Patients are receiving documentation for their personal records			
27	and to share with their medical providers			
20	All patient medical information was placed in a secured storage			
28	location for privacy protection.			
APPENDIX				
3	EVALUATION CHECKLIST FOR MOBILE VACCINATION UNIT			
14	Schedule date, time and location for mobile healthcare unit.			
	Pre-registration for patients with appointment times when			
15	possible, include pre-screening questions for both COVID			
	symptoms and exposure, and contraindications for vaccine.			
16	Ensure enough staff are available to promote patient flow with			
10	proper distancing.			
17	Ensure proper PPE for all staff working at event. At minimum,			
17	wear surgical masks.			
	Transport vaccine in the passenger compartment of the vehicle			
20	(not the trunk) and limit vaccine quantities to amount needed in			
	the unit.			
21	Store vaccine in a qualified container that has kept the vaccine			
Z1	within the recommended range by manufacturers.			
22	Protect vaccines from light until ready to use.			
22	Check expiration dates for vaccines, diluents, needles, syringes,			
23	and alcohol wipes			
25	Anaphylaxis protocol and emergency medical kit readily			
25	available.			
26	Adequate infection control measures are present.			
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Checklist	ID	lssue#	Issue Date	Revision Date	Page#
COVID-19 Vaccination Centers / Random	CP_9.6.03_F10	1	Nov 14, 2022	Nov 14, 2025	5/6





27	Vaccines and diluents are prepared in a clean, designated area at the time of administration.			
APPENDIX 4	EVALUATION CHECKLIST FOR DRIVE-THROUGH VACCINATION	ON CEN	TRES	
2	Physician (Pediatrician in case the facility is providing vaccine for children) must have a valid DHA license, completed infection control training, and COVID-19 vaccination training.			
•	Registered nurse and any healthcare professional involved in the vaccination must have completed infection control training, and COVID-19 vaccination training.			
•	Vehicles queue in lanes and pass through a set of designated vaccination stations.			
5	Timing - As per the allowed time of operation and manpower capacity			
•	Standard precautions should be implemented to prevent cross infection between potentially infectious patients.			
•	Maintain the product temperature between the limits defined on the product label and manufacture's product packaging and storage requirements.			
•	Using portable vaccine refrigerator.			
•	A digital data logger with a buffered probe are available			
•	Availability of valid Certificate of Calibration Testing directly with the vaccines.			
•	Assure and maintain the vaccines from any Vaccine Temperature excursion.			

Checklist	ID	lssue#	Issue Date	Revision Date	Page#
COVID-19 Vaccination Centers / Random	CP_9.6.03_F10	1	Nov 14, 2022	Nov 14, 2025	6/6