#### SCHEDULE 2

Community Pharmacy Seasonal Influenza Vaccination Programme 2024/25 Service Specification
Warrington Borough Council

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#### 1.0 Overview

Warrington Borough Council (the council) is commissioning community pharmacies to offer seasonal influenza vaccination to Warrington Borough Council employees. These will be listed on a dropdown menu on the data management system hosted by PharmOutcomes, used to record vaccinations. Staff members will access the scheme by presenting their identification to the Pharmacist, the Pharmacist will record staff member information onto PharmOutcomes.

This specification sets out the arrangements for frontline delivery, the expected service and quality indicators, and the standards associated with the programme.

The term "Service" is used throughout this document to refer to all the services required by the specification. The requirements apply across all the service provision encompassed in this specification.

#### 2.0 Vision

Our vision is to reduce morbidity and mortality from influenza by maximising the uptake of influenza vaccinations by the council staff. This particularly includes by vaccinating those working with vulnerable residents.

Vaccination is not compulsory, it is a responsible way of protecting a persons' own health as well as that of their family, people they work with and the community. By offering this contract to all community pharmacies within Warrington borough area, our vision is to improve local access to quality assured influenza immunisation services.

#### 2.1 Aims and Objectives

The aim of the Community Pharmacy influenza vaccination programme is to protect the council staff and the members of the public they work with, from ill-health as a result of developing influenza.

This will be achieved by delivering an evidence-based influenza vaccination programme that:

- is safe, effective and of a high quality
- is delivered and supported by suitably trained, competent healthcare professionals who participate in recognised on-going training and development in line with national standards
- delivers, manages and stores vaccine in accordance with national guidance
- is supported by a regular and accurate data collection using the appropriate returns

#### 2.2 Outcomes

In the context of health outcomes, the influenza vaccination programme aims to:

- protect the health of the council employees who work directly with people in a clinical risk group
- protect those who are most at risk of serious infection or death should they develop influenza
- reduce the transmission of infection

- achieve high coverage across eligible the council staff
- increase the number and location of sites providing influenza immunisation
- minimise adverse physical / psychological / clinical aspects of immunisation (e.g. anxiety, adverse reactions)

#### 3.0 Evidence Base

#### 3.1 National Context

Immunisation against infectious disease (known as 'The Green Book'), a document issued by the UK Health Security Agency provides guidance and the main evidence base for all immunisation programmes. This service specification must be read in conjunction with The Green Book, Director of Immunisation letters, any official correspondence issued by the Department of Health and the UK Health Security Agency, and any guidance issued by the Joint Committee on Vaccination and Immunisation (JCVI).

This service specification will be reviewed and amended in line with any new recommendations or guidance.

#### 4.0 Service Description

#### 4.1 Local Service Delivery

The programme will operate from 1<sup>st</sup> October 2024 to 31<sup>st</sup> March 2025 and will be offered to community pharmacies within the Borough of Warrington.

#### **4.2 Target Population**

The vaccination programme is specifically for employees of the council who are not eligible under the NHS flu vaccination scheme. It is particularly useful for those working directly with people in the Borough who are within those clinical risk groups that are vulnerable to the effects of flu illness.

The service will operate through all eligible council staff accessing the service by way of presentation of their council Identification (ID) Badge or suitable letter of eligibility. Pharmacies providing the service must ask for the member of staff for their Council proof of identification. Pharmacies must record the employees' details (including where available) their personal identification number on the data management system (PharmOutcomes).

#### 4.3 Vaccine Schedule

It will be the Providers responsibility to:

- order appropriate supplies of vaccination from approved suppliers in accordance with a private Patient Group Direction (PGD). Please note that Pharmacy contractors cannot use the NHS PGD for this service.
- ensure sufficient appointments are available for individuals to receive vaccinations
- ensure that the amount claimed per vaccination equates to the national charge of £9.58 for administering the NHS seasonal flu vaccination service, plus the drug tariff fee identified in the dictionary of medicines and devices (dm+d).
- This has been agreed in consultation with the Local Pharmaceutical Committee –
  (Community Pharmacy Cheshire and Wirral). This amount includes a contribution in
  recognition of expenses incurred by community pharmacies in providing this service.
  These include training and disposal of clinical waste.

#### 4.4 Requirements Prior to Immunisation

The Provider must:

- designate a senior member of staff within the pharmacy to have overall responsibility for the service
- identify staff time, including responsibility and accountability, to deliver the service
- ensure all pharmacy staff are legally able to supply and / or administer the vaccine by working under the PGD
- provide proof of professional indemnity insurance
- have a standard operating procedure in place for the administration of influenza vaccination service

#### 4.5 COVID-19

Pharmacists should ensure that they follow the most up to date procedures for delivering the service in a Covid secure manner by following the PPE advice found at: www.england.nhs.uk/coronavirus/secondary-care/infection-control/ and carrying out the service in line with the training and premises requirements as set out in the Community Pharmacy seasonal influenza vaccination advanced service specification for 24/25.

#### 4.6 Education, Training and Support

The Provider will ensure that any pharmacist who is involved in administering the vaccine has the required competencies and:

- completed relevant training in the provision and administration of the vaccine or participated in update training in the provision and administration of the vaccine within the last 12 months
- completed training with regard to the recognition and initial treatment of anaphylaxis and CPR or participated in update training with regard to the recognition and initial treatment of anaphylaxis and CPR within the last 12 months

- regular training and development, taking into account national standards, is routinely available
- pharmacists involved in the delivery of this service should be offered immunisation for Hepatitis B by their employer

Pharmacists should ensure that they have also read the following chapters in the Greenbook:

- Chapter 3-Storage, distribution and disposal of vaccine:

  Green Book Chapter 3 v3 OW.pdf (publishing.service.gov.uk)
- Chapter 4- Immunisation procedure: <u>Green-Book-Chapter-4.pdf</u> (publishing.service.gov.uk)
- Chapter 5 Immunisation by nurses and other health professionals: <u>Green Book: Chapter 5</u> Immunisation by nurses (publishing.service.gov.uk)
- Chapter 8 Vaccine safety and the management of adverse effects following immunisation: Green-Book-Chapter-8-v4 0.pdf (publishing.service.gov.uk)
- Chapter 19 Influenza: Green book chapter 19 Influenza (publishing.service.gov.uk)

Please note that the links to the above documents have been provided for convenience, however, may be updated during the season.

All support staff within the pharmacy shall be fully informed and suitably trained in relation to their involvement in the service which may include the provision of any part of the service provided on behalf of an accredited pharmacist, provided that they are competent and it is legal for them to do so.

For the purpose of this agreement, staff shall include any person or persons employed or engaged by the Provider, to provide any part of the service.

#### 4. 7 Vaccine Storage

Effective management of vaccines is essential to ensure patient safety and reduce vaccine wastage. The Provider will ensure that it adheres to the UK Health Security Agency's Green Book on the storage, distribution and disposal of vaccines, including:

- ensure all vaccines are delivered to an appointed place
- ensure that at least one named individual is responsible for the receipt and safe storage of vaccines in each pharmacy
- ensure that an approved vaccine refrigerator is available for the storage of all vaccines
- store all vaccines in accordance with the manufacturer's instructions
- ensure effective cold chain and administration protocols in place to reduce vaccine wastage to a minimum
- provide refrigerators in which vaccines are stored with a thermometer and ensure that readings are taken and recorded on all working days
- ensure there is a process in place to take remedial action if refrigerator readings are outside of the expected range
- report any cold chain failures to the Commissioner.

#### 4.8 Administration of Vaccine

The Provider will ensure that the vaccine is administered in accordance with the following process in addition to the directions for influenza vaccination issued as part of the PGD:

Eligible staff present at pharmacy for influenza vaccine.

#### Step 1 - Check Eligibility for Funded Vaccine

Confirm that staff presenting for an influenza vaccine:

- 1. Provide and present their Council Identification badge (or if they are from a Council maintained school an ID badge and/or letter of eligibility)
- 2. Confirm their date of birth
- 3. The Pharmacist should record the council employee details on PharmOutcomes

#### **Step 2 - Clinical Assessment for Suitability**

As set out within the PGD and supporting paperwork, determine that the member of staff meets the inclusion criteria.

Pharmacists are reminded that they cannot delegate responsibility for any element of the PGD and must personally carry out the full consultation, administration and complete the required PGD records.

#### **Step 3 - Administer the Vaccine**

Administer the vaccination as set out within the PGD and supporting paperwork.

#### **Step 4 - Complete the Consultation**

The PGD will specify what action to take following a vaccination including the observations required post vaccination.

#### **Step 5 - Record the Administration**

Complete the paperwork and records required by the PGD.

Record the activity on the data management system (PharmOutcomes).

#### 4.9 Record Keeping and Reporting Requirements

The Provider must complete and return to the council the application to provide Community Pharmacy Influenza Vaccination service held in Appendix 1.

Upon assessment of application, Providers will be set up as authorised users of the data management system (PharmOutcomes).

The Provider shall supply the council with such information as it may reasonably request for the purpose of monitoring performance of its obligations under the plan.

The Provider will need internet access to record the details of vaccination on the data management system (PharmOutcomes). The Provider will maintain an accurate record of vaccinations administered. Any information containing personal data must be held in accordance with Data Protection legislation.

Employees who present at a pharmacy that are eligible for an NHS England funded influenza vaccination for example, because they are pregnant or aged 65 and over, or have a long-term health condition, should either be vaccinated under the NHS England community pharmacy vaccination scheme if the pharmacy is contracted to deliver this service, or be referred to their GP practice for vaccination. In these circumstances, please record as far as is practically possible on the Warrington element of PharmOutcomes that the employee has attended for vaccination prior to recording the details of vaccine administered on the NHSE element of PharmOutcomes.

The data management system (PharmOutcomes) will produce an invoice at the end of each month; therefore pharmacies will not need to invoice the Council. Providers must ensure that each Warrington Council employee identification number is recorded on PharmOutcomes.

Pharmacies must ensure that the cost does not exceed the combined combination of the vaccination administration fee and the drug tariff fee (see section 4.3). The service is a professional service which includes administration of a vaccine and is therefore zero rated for VAT purposes. The cost per vaccine has been agreed in consultation with the Local Pharmaceutical Committee - Community Pharmacy Cheshire and Wirral.

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The service will end on 31<sup>st</sup> March 2025. Vaccines must not be administered after this date, even if a member of staff presents who would be eligible.

#### 4.10 Premises and Equipment

The Provider must demonstrate:

- private facilities are available from which to administer the flu vaccination. This area must ensure the dignity and privacy of the patient is maintained
- there is sufficient space within the private facilities in which to:
  - o administer vaccination in accordance with accepted standards of safe immunisation practice; and
  - administer first aid for example, to manoeuvre patients into the recovery position safely
- stocks of adrenaline are held on site
- there is access to a suitable area, which may be used for other general purposes within the pharmacy, where patients can sit comfortably for at least 15 minutes after being vaccinated should they wish to do so.

#### Off-site Vaccination/Outreach

Vaccinations will usually be carried out on the pharmacy premises in the consultation room. However, in order to maximise take up of vaccinations by staff, the Council may also choose to arrange outreach clinics at other locations in the community. This would involve a pharmacy providing vaccinations at a designated time and date. It may also involve a pharmacy making arrangements for an appropriate venue for this work. Interest in conducting outreach can be indicated by a Pharmacy in their initial application for this contract (Appendix 1).

In these circumstances, payment would work on the basis as in 4.3. However, the Council may guarantee a minimum figure for the total number of staff who would be vaccinated in order to share risk with the contracted pharmacy. Furthermore, the Council also reserves the right to pay a further 'top-up' amount in addition to this for costs incurred by the pharmacy in this work. This would relate to costs incurred in arranging premises/ staffing and administration.

The Council will follow procurement regulations and its constitution when identifying a pharmacy to conduct this work. This means that it may approach a pharmacy directly if the amount of work required is less than £10K.

The Provider must ensure that any vaccinations administered off-site are undertaken in an appropriate consultation room, meeting requirements for confidentiality and appropriate infection control measures including accessible hand washing facilities are in place. See Appendix 2 for further information.

#### 4.11 Clinical Waste and Disposal of Sharps

The Provider shall ensure:

- a clinical waste contract is in place for the safe disposal of sharps and clinical waste
- staff are made aware of the risks associated with the handling of clinical waste and the correct procedures to minimise those risks

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• a needle stick injury procedure is in place

#### 4.12 Infection Prevention and Control

The Provider will ensure appropriate standards for the prevention and control of infection are in place. This will include:

- providing a clean, safe environment and appropriate hand washing facilities
- agreeing to undertake infection prevention audits when required
- ensuring staff undertake infection prevention and control training
- ensuring all clinical procedures are carried out in accordance with local and national guidance
- ensuring decontamination of equipment/medical devices is undertaken in accordance with local and national guidance

#### 5.0 Principles of Service Delivery

The service will be based on the following principles and values:

- easily accessible to all service users
- responds flexibly to an individual's needs and circumstances
- responds positively to the cultural, religious, ethnic, language, gender, sexual, disability and age related needs of an individual
- works within clinical governance and Caldicott guidelines, ensuring that confidentiality is assured and maintained at all times; and
- that there is a single system of clinical governance in place with clear and robust accountability

#### 5.1 Geographic Coverage / Boundaries

This contract is being offered to all community pharmacies within the Borough of Warrington.

#### **5.2 Hours of Operation**

The Provider will offer the vaccination service within normal pharmacy operating hours.

#### 6.0 Quality and Clinical Governance Standards

The Provider will ensure that patients receive a quality service whilst in their charge, ensuring the following quality standards are in place:

- ensure adherence to best practice, and commitment to continually improving the service
- meet all clinical standards, legislative guidance and local procedures as required
- meet all applicable statutory reporting requirements. The Provider will provide evidence of compliance to the Council as / when requested to do so
- ensure that appropriate risk management and incident reporting procedures are in place
- ensure appropriate systems are in place to report Serious Untoward Incidents (SUI's) to the Commissioner

• ensure all clinical procedures are carried out in accordance with local and national guidance

In addition, the Provider will have a sound governance framework in place covering the following:

- clinical governance
- information governance including records management, information security and confidentiality
- equality and diversity
- human rights
- safeguarding
- service user complaints
- failsafe procedures
- communications
- ongoing risk management
- health and safety
- insurance and liability
- medicines management

#### 7.0 Service Review

This service specification is for the financial year 2024/25 and will cease on 31<sup>st</sup> March 2025. Contracts will be awarded from August 2024 and will be valid to the end of March 2025 (subject to performance)

#### 8.0 Exit and Suspension Arrangements

#### **Termination**

The Provider may terminate this agreement in the event that the Council fails to pay the Provider's undisputed invoices within 30 days of receipt of invoices

#### Suspension

The scheme will be suspended if at any time the Provider is unable to provide services in line with the eligibility criteria.

If the matter is not resolved, the Commissioner will issue a suspension notice to the Provider within 7 days.

If for any reason, service provision or patient safety is compromised in any way, the contract will be suspended pending the outcome of a full and transparent investigation, following which the agreement will either terminate or be reinstated.

#### **Exit Arrangements**

The Provider shall provide 3 months written notice to exit the scheme if the Council fails to pay the Provider's undisputed invoices within 30 days of receipt of invoices.

#### Variation

The service may be varied if the Provider and Commissioner agree this in writing. Contracts will be valid to the end 31st March 2025 (subject to performance). All vaccinations records must be uploaded onto PharmOutcome by 1st May 2025 in order to complete final payments generated by invoices.

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### Appendix 1 - Application to provide Community Pharmacy Influenza Vaccination service to eligible Warrington Council employees authorised to use the service

CONTACT DETAILS				
Name of organisation				
Trading as (name of pharmacy)				
Address of pharmacy (where vaccination service will be provided)				
Postcode				
Name of person with overall responsibility for the service				
Telephone Number				
Email address				
ASSURANCE ARRANGEMENTS				
Person(s) Trained to administer influenza vaccination				
GPhC number(s) of Pharmacist(s) administering vaccine				
Date attended most recent training				
Was this initial / refresher training?				
Details of training organisation				
Details of Patient Group Direction that you will be working under (Please note that you cannot use the NHS PGD for this service)				
Off-site Vaccination:  I would be interested in providing off-site vaccination (for example in main Council Buildings, special educational needs schools, local authority owned care homes or in a venue identified by the pharmacy).	Yes 🗆 No 🗅			

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Please indicate any preferences, for example, maximum distance you would be prepared to travel				
I have enclosed proof of insurance (public liability, employers liability and medical indemnity insurance)	Yes		No	
I have checked with my insurance provider that I am covered to provide off-site vaccination	Yes		No	
I have a standard operating procedure in place for the administration of the influenza immunisation service	Yes		No	
PAYMENT DETAILS				
Please note - Payment will be made to	your	local pha	rmac	y unless otherwise indicated
Invoices will be generated via PharmOutcomes therefore you do not need to generate your own invoice.	Yes	l would pi	refer	one PO number □ No □
If you are part of a group / chain and prefer invoices to be generated against one Purchase Order Number, please state here				
If you are part of a group / chain and wish for payment to be made centrally through your head office, please provide:				
Name of organisation				
<ul> <li>Head office address</li> </ul>				
<ul> <li>Postcode</li> </ul>				
(NB if this is not listed on the Council's approved supplier list you will be asked for further information)				
For pharmacies new to this contract, please provide the following information. This is required to set your company up on our financial system, to be able to process payments, the following information is required:				
<ul> <li>Supplier's company details</li> <li>A named contact within the company</li> <li>Suppliers bank details - including BACS/bank details - VAT registration number</li> </ul>				

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SME classification (micro, small, medium, large) or if it works primarily in the VCFS voluntary, charity & faith sector's

Please ensure that the above information is on letter headed paper and wet signed by the person responsible for your account. Once verified, the information will be uploaded onto the council's financial operating system.

Please note: If you wish to participate in the 2024/2025 Community Pharmacy Seasonal Influenza Vaccination Programme, please provide an email address in order that contracts can be signed electronically via SigningHub.

Signed
Position / Role
Date
Please return this form (Appendix 1) to: publichealth@warrington.gov.uk

#### Appendix 2 - Additional criteria for Providers offering off-site vaccination:

#### Preparation and set up

Please follow the principles as set out on the in the service specification and PGD.

Providers must notify their insurance provider that out of premises vaccinations will be provided to ensure that risks of providing vaccinations away from the pharmacy premises are indemnified.

Prior to the visit, pharmacists opting in to offer this service should contact the setting (details will be provided by the Commissioner) to organise a mutually convenient time for the administration of the vaccines.

Providers should consider being accompanied by a trained pharmacy support staff member during visits. The primary role of the support staff member is to assist in the event of an emergency but they could also be responsible for general administrative tasks such as completing consent forms, reviewing vaccination suitability, completion of documents and overseeing the waiting area, as well as being available as a chaperone if required.

Providers should ensure that they have ordered and take sufficient consumables, as well as anaphylaxis kits, to the setting.

#### **Cold Chain**

Providers must ensure that the cold chain storage of the vaccines must be maintained at all times. This includes:

- Check the packaging for any tampering or damage and confirm the vaccines have been appropriately stored and the cold chain has been maintained in accordance with vaccine manufacturer instructions (this is usually +2°C to +8°C).
- Check the expiry date and ensure vaccines are not used beyond the expiry date shown on the product.
- On the mutually agreed date of offsite administration, vaccines should be collected from the drug fridge and transferred to an appropriate validated cool box (as supplied by a medical company) with a data logger to record the temperature immediately prior to transportation.
- Vaccines should be transported to the care setting in a validated cool box with the appropriate insulation to keep the temperature between +2°C to +8°C.
- The vaccines should be kept in their packaging and insulated (for example using bubble wrap) from the cooling system to avoid the risk of freezing.
- It is the pharmacist's responsibility to ensure the vaccines are stored between +2°C to +8°C at all times.

#### **Consultation room**

Providers must ensure that vaccinations administered off-site are undertaken in a suitable private area which allows privacy and maintain confidentiality.

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#### **Infection Control Measures**

Providers must ensure that appropriate infection control measures in particular accessible hand washing facilities are in place.

#### **Waste Arrangements**

Providers must ensure that they meet the requirements of The Waste (England and Wales) (Amendment) Regulations 2012 in terms of transferring pharmaceutical waste from the site of vaccination back to the pharmacy premises for subsequent safe disposal.

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