

## Cold Chain Break Report Form

**Complete for all publicly funded products. Do not assume that vaccines must be wasted.**

Ensure report is completed in full. If pertinent information is missing, report will be returned for completion.

Section 1

Date of Break: (yyyy-mm-dd) Date of Report: (yyyy-mm-dd) Reporter Name: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_ Reporter Email Address: \_\_\_\_\_

Organization (SHA Network, FNJ, AHA, Pharmacy) Location (Community) Facility Name

### Facility type:

☐ Public Health ☐ Pharmacy ☐ Physician office ☐ Primary Health Care ☐ Long-Term Care ☐ Acute Care ☐ Employee Health

Are products Quarantined & Labeled DO NOT USE and stored on cold chain? ☐ Yes ☐ No (attach explanation if no)

### Check box for type of break and complete corresponding information:

#### ☐ Vaccine left out of fridge/freezer:

☐ in cooler with cold packs ☐ in cooler with no cold packs ☐ in package on counter ☐ out of package on counter

Vaccine returned to storage within required temperature range on: (date) \_\_\_\_\_ at (time) \_\_\_\_\_

Maximum length of time outside required temperature range: \_\_\_\_\_

Room temperature at time of break: \_\_\_\_\_ °C on (date) \_\_\_\_\_ at (time) \_\_\_\_\_

#### ☐ Fridge/freezer temperature excursion:

Fridge/freezer temperature when break identified \_\_\_\_\_ °C on (date) \_\_\_\_\_ at (time) \_\_\_\_\_

Max. temp recorded during break interval \_\_\_\_\_ °C Min. temp recorded during break interval \_\_\_\_\_ °C

Vaccine returned to storage within required temperature range on (date) \_\_\_\_\_ at (time) \_\_\_\_\_

Maximum length of time outside required temperature range: \_\_\_\_\_

Last fridge temperature record before the break \_\_\_\_\_ °C on (date) \_\_\_\_\_ at (time) \_\_\_\_\_

Room temperature before the break \_\_\_\_\_ °C on (date) \_\_\_\_\_ at (time) \_\_\_\_\_

Is temperature log being submitted? ☐ Yes ☐ No If No, indicate why: \_\_\_\_\_

#### Refrigerator/freezer type:

☐ Lab Fridge ☐ Biological Fridge ☐ Domestic Fridge ☐ Bar Fridge ☐ ULT Freezer ☐ Freezer ☐ Thermal Shipper

☐ Other \_\_\_\_\_

Date last serviced: \_\_\_\_\_

#### Thermometer/Monitor Type (Not Brand Name):

☐ Digital Min/Max ☐ Smart Button/Data Logger ☐ Warm/Cold Mark ☐ Chart/Wheel Recorder ☐ Not Monitored

☐ Other \_\_\_\_\_

#### ☐ Break during transportation

Transportation category: ☐ from RRPL to a facility ☐ from a wholesaler to a pharmacy ☐ from a facility to a facility

Vehicle type (e.g. car/courier) \_\_\_\_\_ Time delivery received: \_\_\_\_\_ Time when unpacked: \_\_\_\_\_

Was there a data logger included in the cooler/container? ☐ Yes ☐ No

If yes, is it being sent back to RRPL (or if COVID-19 vaccine, to the manufacturer)? ☐ Yes ☐ No

Was there a warm/cold marker in cooler? ☐ Yes ☐ No If yes, was it activated? ☐ Yes ☐ No Reading: \_\_\_\_\_

Description of break: \_\_\_\_\_

#### Cause of cold chain break:

☐ Human error ☐ Power outage ☐ Backup generator failed ☐ Thermometer malfunction ☐ Refrigerator malfunction

☐ Other: \_\_\_\_\_

Corrective action details and additional comments: \_\_\_\_\_

Were any affected products administered to clients? ☐ No ☐ Yes

If yes, indicate the date the local Medical Health Officer was notified: \_\_\_\_\_

If yes, identify these products with an asterisk\* on page 2 or use a separate page if necessary.

Section 2

Section 3

