PROVISIONAL AND EXEMPT STUDENTS - use this more detailed sheet to match reporting requirements for Grades K, 1, 7 and 8

GRADE:_____

SCHOOL YEAR:			Missing Vaccine Stud														Students with signed		n sianed	DEPARTMENT OF HEALTH													
		DT	DTaP reason			Polio reason				MMR reason				Hep B reason				Varicella reason				Tdap reason			мс	MCV reason		Exemption or Provisional Admittance form		n or nal			
Student's Name	Date of Birtl	DTaP	Medical	Religious	Provisional Admitance	Polio	Medical	Religious	Provisional Admitance	MMR	Medical	Religious	Provisional Admitance	Hepatitis B	Medical	Religious	Provisional Admitance	Varicella	Medical	Religious	Provisional Admitance	Tdap	Medical	Religious	Provisional Admitance	Meningococcal dorm students	Medical	Religious	Provisional Admitance	Medical	Religious	Provisional Admitance	NOTES
Joe Smith (example)	1/5/2011									1			1					1			1											1	Missing/Prov FM 9/15/16, TC ML 9/30, 10/1, 10/2. Exclude/Prov FM 10/7/16
Al Jones (example)	2/9/2011	1			1	1			1	1			1	1			1	1			1											1	New transfer, records requested 10/1/16
Kay Miller (example)	3/10/2011									1		1		1		1															1		Religious exemption form submitted 2016-17
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totals		1	0	0	1	1	0	0	1	3	0	1	2	2	0	1	1	2	0	0	2	0	0	0	0	0	0	0	0	0	1	2	

Instructions:

- Use a separate sheet for each grade

- Only list students who do not meet vaccine requirements

- Delete provisionally admitted students from the list when all vaccine doses are received

- Indicate missing vaccine and reason with the number "1" (don't use an X) in order to have excel calculate totals for the Annual Immunization Status Report

- Indicate missing vaccine reason for each vaccine and also in the end columns (AE - AG)

- Students with a signed exemption form should remain on the list



FM = form mailed

TC = ttelephone call

ML = message left

PROVISIONAL AND EXEMPT STUDENTS - use this less detailed sheet for Grades 2-6, 9-12, and College reporting



SCHOOL YEAR:			Mis	sing Va	accine			Exempt	ents with s ion or Pro mittance f	visional	DEPARTMENT OF HEALTH					
Student's Name	Date of Birth	DTaP	Polio	MMR	Hepatitis B	Varicella Tdap		Meningococcal dorm students	Medical Religious		Provisional Admitance	NOTES				
Maria Smith (example)	1/6/2003						1				1	Missing/Prov FM 9/15/16, TC ML 9/30, 10/1, 10/2. Exclude/Prov FM 10/7/16				
Eli Jones (example)	2/10/2003	1	1	1	1	1	1				1	New transfer, records requested 10/8/16				
Nora Miller (example)	3/11/2003			1		1				1		Religious exemption form submitted 2016-17				
totals		1	1	2	1	2	2	0	0	1	2					

Instructions:

GRADE:

- Use a separate sheet for each grade

- Only list students who do not meet vaccine requirements

FM = form mailed

ML = message left

TC = ttelephone call

- Delete provisionally admitted students from the list when all vaccine doses are received

- Indicate missing vaccine and reason with the number "1" (don't use an X) in order to have excel calculate totals for the Annual Immunization Status Report

- Indicate missing for each vaccine and also in the end columns (J,K,L)

- Students with a signed exemption form should remain on the list