

CDC COVID-19 Vaccination Program

Provider Agreement



Please complete Sections A and B of this form as follows:

The Centers for Disease Control and Prevention (CDC) greatly appreciates your organization's (Organization) participation in the CDC COVID-19 Vaccination Program. Your Organization's chief medical officer (or equivalent) and chief executive officer (or chief fiduciary) - collectively, Responsible Officers - must complete and sign the *CDC COVID-19 Vaccination Program Provider Requirements and Legal Agreement* (Section A). *CDC COVID-19 Vaccination Program Provider Profile Information* (Section B) must be completed for each vaccination Location covered under the Organization listed in Section A.

Section A. COVID-19 Vaccination Program Provider Requirements and Legal Agreement

ORGANIZATION IDENTIFICATION		
Organization's legal name: Dr. Moma LLC		
Number of affiliated vaccination locations covered by this agreement: 1		
Organization telephone number: (719) 597- <small>Contains Typo</small>	Email <i>(must be monitored and will serve as dedicated contact method for the COVID-19 Vaccination Program):</i> info@drmoma.org	
RESPONSIBLE OFFICERS		
For the purposes of this agreement, in addition to Organization, Responsible Officers named below will also be accountable for compliance with the conditions specified in this agreement. The individuals listed below must provide their signature after reviewing the agreement requirements.		
Chief Medical Officer (or Equivalent) Information		
Last name Moma	First name Sylvienash	Middle initial B
Title APRN (Advanced Practice Registered Nurse)	Licensure (state and number) 0994333	
Telephone number: (248) 979-1699	Email info@drmoma.org	
Address: 411 lakewood cirlee B-114 Colorado Springs, CO 80910		
Chief Executive Officer (or Chief Fiduciary) Information		
Last name	First name	Middle initial

Moma	Sylvienash	B
Telephone number: (248) 979-1699	Email info@drmom.org	
Address: 411 lakewood cir lce B-114 Colorado Springs, CO 80910		

CDC COVID-19 Vaccination Program Provider Agreement

AGREEMENT REQUIREMENTS	
I understand this is an agreement between Organization and CDC. This program is a part of collaboration under the relevant state, local, or territorial immunization's cooperative agreement with CDC. To receive one or more of the publicly funded COVID-19 vaccines (COVID-19 Vaccine), constituent products, and ancillary supplies at no cost, Organization agrees that it will adhere to the following requirements:	
1.	Organization must administer COVID-19 Vaccine in accordance with all requirements and recommendations of CDC and CDC's Advisory Committee on Immunization Practices (ACIP). ¹
2.	<p>Within 24 hours of administering a dose of COVID-19 Vaccine and adjuvant (if applicable), Organization must record in the vaccine recipient's record and report required information to the relevant state, local, or territorial public health authority. Details of required information (collectively, Vaccine Administration Data) for reporting can be found on CDC's website.²</p> <p>Organization must submit Vaccine-Administration Data through either (1) the immunization information system (IIS) of the state and local or territorial jurisdiction or (2) another system designated by CDC according to CDC documentation and data requirements.²</p> <p>Organization must preserve the record for at least 3 years following vaccination, or longer if required by state, local, or territorial law. Such records must be made available to any federal, state, local, or territorial public health department to the extent authorized by law.</p>
3.	Organization must not sell or seek reimbursement for COVID-19 Vaccine and any adjuvant, syringes, needles, or other constituent products and ancillary supplies that the federal government provides without cost to Organization.
4.	Organization must administer COVID-19 Vaccine regardless of the vaccine recipient's ability to pay COVID-19 Vaccine administration fees or coverage status. Organization may seek appropriate reimbursement from a program or plan that covers COVID-19 Vaccine administration fees for the vaccine recipient. Organization may not seek any reimbursement, including through balance billing, from the vaccine recipient.
5.	Before administering COVID-19 Vaccine, Organization must provide an approved Emergency Use Authorization (EUA) fact sheet or vaccine information statement (VIS), as required, to each vaccine recipient, the adult caregiver accompanying the recipient, or other legal representative.
6.	Organization's COVID-19 vaccination services must be conducted in compliance with CDC's Guidance for Immunization Services During the COVID-19 Pandemic for safe delivery of vaccines. ³
7.	<p>Organization must comply with CDC requirements for COVID-19 Vaccine management. Those requirements include the following:</p> <ul style="list-style-type: none"> a) Organization must store and handle COVID-19 Vaccine under proper conditions, including maintaining cold chain conditions and chain of custody at all times in accordance with the

	<p>manufacturer's package insert and CDC guidance in CDC's Vaccine Storage and Handling Toolkit⁴, which will be updated to include specific information related to COVID-19 Vaccine;</p> <p>b) Organization must monitor vaccine-storage-unit temperatures at all times using equipment and practices that comply with guidance located in CDC's Vaccine Storage and Handling Toolkit⁴;</p> <p>c) Organization must comply with each relevant jurisdiction's immunization program guidance for dealing with temperature excursions;</p> <p>d) Organization must monitor and comply with COVID-19 Vaccine expiration dates; and</p> <p>e) Organization must preserve all records related to COVID-19 Vaccine management for a minimum of 3 years, or longer if required by state, local, or territorial law.</p>
8.	Organization must report the number of doses of COVID-19 Vaccine and adjuvants that were unused, spoiled, expired, or wasted as required by the relevant jurisdiction
9.	Organization must comply with all federal instructions and timelines for disposing COVID-19 vaccine and adjuvant, including unused doses. ⁵
10.	Organization must report moderate and severe adverse events following vaccination to the Vaccine Adverse Event Reporting System (VAERS). ⁶
11.	Organization must provide a completed COVID-19 vaccination record card to every COVID-19 Vaccine recipient, the adult caregiver accompanying the recipient, or other legal representative. Each COVID-19 Vaccine shipment will include COVID-19 vaccination record cards.
12.	<p>a) Organization must comply with all applicable requirements as set forth by the U.S. Food and Drug Administration, including but not limited to requirements in any EUA that covers COVID-19 Vaccine.</p> <p>b) Organization must administer COVID-19 Vaccine in compliance with all applicable state and territorial vaccination laws.</p>
<p>By signing this form, I certify that all relevant officers, directors, employees, and agents of Organization involved in handling COVID-19 Vaccine understand and will comply with the agreement requirements listed above and that the information provided in sections A and B is true.</p> <p>The above requirements are material conditions of payment for COVID-19 Vaccine-administration claims submitted by Organization to any federal healthcare benefit program, including but not limited to Medicare and Medicaid, or submitted to any HHS-sponsored COVID-19 relief program, including the Health Resources & Services Administration COVID-19 Uninsured Program. Reimbursement for administering COVID-19 Vaccine is not available under any federal healthcare program if Organization fails to comply with these requirements with respect to the administered COVID-19 Vaccine dose. Each time Organization submits a reimbursement claim for COVID-19 Vaccine administration to any federal healthcare program, Organization expressly certifies that it has complied with these requirements with respect to that administered dose.</p> <p>Non-compliance with the terms of Agreement may result in suspension or termination from the CDC COVID-19 Vaccination Program and criminal and civil penalties under federal law, including but not limited to the False Claims Act, 31 U.S.C. § 3729 <i>et seq.</i>, and other related federal laws, 18 U.S.C. §§ 1001, 1035, 1347, 1349.</p> <p>By entering Agreement, Organization does not become a government contractor under the Federal Acquisition Regulation.</p> <p>Coverage under the Public Readiness and Emergency Preparedness (PREP) Act extends to Organization if it complies with the PREP Act and the PREP Act Declaration of the Secretary of Health and Human Services.⁷</p>	

This agreement expressly incorporates all recommendations, requirements, and other guidance that this agreement specifically identifies through footnoted weblinks. Organization must monitor such identified

guidance for updates. Organization must comply with such updates.

¹ <https://www.cdc.gov/vaccines/hcp/acip-recs/index.html>

² <https://www.cdc.gov/vaccines/programs/iis/index.html>

³ <https://www.cdc.gov/vaccines/pandemic-guidance/index.html>

⁴ <https://www.cdc.gov/vaccines/hcp/admin/storage-handling.html>

⁵ The disposal process for remaining unused COVID-19 Vaccine and adjuvant may be different from the process for other vaccines; unused vaccines must remain under storage and handling conditions noted in Item 7 until CDC provides disposal instructions; website URL will be made available.

⁶ <https://vaers.hhs.gov/reportevent.html>

⁷ See Pub. L. No. 109-148, Public Health Service Act §§ 319F-3 and 319F-4, 42 U.S.C. § 247d-6d and 42 U.S.C. § 247d-6e; 85 Fed. Reg. 15,198, 15,202 (March 17, 2020).

CDC COVID-19 Vaccination Program Provider Agreement

Chief Medical Officer (or Equivalent)		
Last name Moma	First name Sylvienash	Middle initial B
Signature Signed electronically by: Sylvienash Moma		Date: February 12 2021
Chief Executive Officer (or Chief Fiduciary)		
Last name Moma	First name Sylvienash	Middle initial B
Signature Signed electronically by: Sylvienash Moma		Date: February 12 2021
<i>For official use only</i>		
VTrckS ID for this Organization, if applicable: _____		
Vaccines for Children (VFC) PIN, if applicable: 7052 Other PIN (e.g., state, 317): _____		
IIS ID, if applicable: DMOM		
Unique COVID-19 Organization ID (Section A)*: _____		
<i>*The jurisdiction's immunization program is required to create a unique COVID-19 ID for the organization named in Section A that includes the awardee jurisdiction abbreviation (e.g., an organization located in Georgia could be assigned "GA123456A"). This ID is needed for CDC to match Organizations (Section A) with one or more Locations (Section B). These unique identifiers are required even if there is only one location associated with an organization.</i>		

Section B. CDC COVID-19 Vaccination Program Provider Profile Information

Section B. CDC COVID-19 Vaccination Program Provider Profile Information

Please complete and sign this form for your Organization location. If you are enrolling on behalf of one or more other affiliated Organization vaccination locations, complete and sign this form for each location. Each individual Organization vaccination location must adhere to the requirements listed in Section A.

ORGANIZATION IDENTIFICATION FOR INDIVIDUAL LOCATIONS						
Organization location name: Dr. Moma LLC		Will another Organization location order COVID-19 vaccine for this site? <input type="checkbox"/> Yes; provide Organization name: <input checked="" type="checkbox"/> No				
CONTACT INFORMATION FOR LOCATION'S PRIMARY COVID-19 VACCINE COORDINATOR						
Last name: Moma		First name: Sylvienash		Middle initial: B		
Telephone: (248) 979-1699			Email: info@drmomma.org			
CONTACT INFORMATION FOR LOCATION'S BACK-UP COVID-19 VACCINE COORDINATOR						
Last name: Gitford		First name: Brittany		Middle initial:		
Telephone: (719) 597-4768			Email: dr.momacclinic@gmail.com			
ORGANIZATION LOCATION ADDRESS FOR RECEIPT OF COVID-19 VACCINE SHIPMENTS						
Street address 1: 411 lakewood circlce B-114			Street address 2:			
City: Colorado Springs		County: EL PASO		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%; padding: 5px;">State: CO</td> <td style="width: 70%; padding: 5px;">ZIP: 80910</td> </tr> </table>	State: CO	ZIP: 80910
State: CO	ZIP: 80910					
Telephone:			Fax:			
ORGANIZATION ADDRESS OF LOCATION WHERE COVID-19 VACCINE WILL BE ADMINISTERED (IF DIFFERENT FROM RECEIVING LOCATION)						
Street address 1: 411 lakewood circlce B-114			Street address 2:			
City: Colorado Springs		County: EL PASO		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%; padding: 5px;">State: CO</td> <td style="width: 70%; padding: 5px;">ZIP: 80910</td> </tr> </table>	State: CO	ZIP: 80910
State: CO	ZIP: 80910					
Telephone:			Fax:			
DAYS AND TIMES VACCINE COORDINATORS ARE AVAILABLE FOR RECEIPT OF COVID-19 VACCINE SHIPMENTS						
Monday	Tuesday	Wednesday	Thursday	Friday		
09:00 AM - 05:00 PM	09:00 AM - 05:00 PM	09:00 AM - 05:00 PM	09:00 AM - 05:00 PM	09:00 AM - 05:00 PM		
-	-	-	-	-		
<i>For official use only</i> VTrckS ID for this location, if applicable: _____ Vaccines for Children (VFC) PIN, if applicable: 7052						

IIS ID, if applicable: DMOM Unique COVID-19 Organization ID (from Section A): _____ Unique Location ID**: _____

****The jurisdiction's immunization program is required to create an additional unique Location ID for each location completing Section B. The number will include the awardee jurisdiction abbreviation. For example, if an organization (Section A) in Georgia (e.g., GA123456A), has three locations (main location plus two additional) completing section B, they could be numbered as GA123456B1, GA123456B2, and GA123456B3**

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COVID-19 VACCINATION PROVIDER TYPE FOR THIS LOCATION (SELECT ONE)

- | | |
|--|--|
| <input type="checkbox"/> Commercial vaccination service provider
<input type="checkbox"/> Corrections/detention health services
<input type="checkbox"/> Health center - community (non-Federally Qualified Health Center/non-Rural Health Clinic)
<input type="checkbox"/> Health center - migrant or refugee
<input type="checkbox"/> Health center - occupational
<input type="checkbox"/> Health center - STD/HIV clinic
<input type="checkbox"/> Health center - student
<input type="checkbox"/> Home health care provider
<input type="checkbox"/> Hospital
<input type="checkbox"/> Indian Health Service
<input type="checkbox"/> Tribal health
<input checked="" type="checkbox"/> Medical practice - family medicine
<input type="checkbox"/> Medical practice - pediatrics
<input type="checkbox"/> Medical practice - internal medicine
<input type="checkbox"/> Medical practice - OB/GYN
<input type="checkbox"/> Medical practice - other specialty | <input type="checkbox"/> Pharmacy - chain
<input type="checkbox"/> Pharmacy - independent
<input type="checkbox"/> Public health provider - public health clinic
<input type="checkbox"/> Public health provider - Federally Qualified Health Center
<input type="checkbox"/> Public health provider - Rural Health Clinic
<input type="checkbox"/> Long-term care - nursing home, skilled nursing facility, federally certified
<input type="checkbox"/> Long-term care - nursing home, skilled nursing facility, non-federally certified
<input type="checkbox"/> Long-term care - assisted living
<input type="checkbox"/> Long-term care - intellectual or developmental disability
<input type="checkbox"/> Long-term care - combination (e.g., assisted living and nursing home in same facility)
<input type="checkbox"/> Urgent care
<input type="checkbox"/> Other (Specify:) |
|--|--|

SETTING(S) WHERE THIS LOCATION WILL ADMINISTER COVID-19 VACCINE (SELECT ALL THAT APPLY)

- | | |
|---|---|
| <input type="checkbox"/> Childcare or daycare facility
<input type="checkbox"/> College, technical school, or university
<input type="checkbox"/> Community center
<input type="checkbox"/> Correctional/detention facility
<input checked="" type="checkbox"/> Health care provider office, health center, medical practice, or outpatient clinic
<input type="checkbox"/> Hospital (i.e., inpatient facility)
<input type="checkbox"/> In-home
<input type="checkbox"/> Long-term care facility (e.g., nursing home, assisted living, independent living, skilled nursing) | <input type="checkbox"/> Pharmacy
<input type="checkbox"/> Public health clinic (e.g., local health department)
<input type="checkbox"/> School (K - grade 12)
<input type="checkbox"/> Shelter
<input type="checkbox"/> Temporary or off-site vaccination clinic - point of dispensing (POD)
<input type="checkbox"/> Temporary location - mobile clinic
<input type="checkbox"/> Urgent care facility
<input type="checkbox"/> Workplace
<input type="checkbox"/> Other (Specify:) |
|---|---|

APPROXIMATE NUMBER OF PATIENTS/CLIENTS ROUTINELY SERVED BY THIS LOCATION

Number of children 18 years of age and younger:	200 (Enter "0" if the location does not serve this age group.) <input type="checkbox"/> Unknown
Number of adults 19 – 64 years of age:	400 (Enter "0" if the location does not serve this age group.) <input type="checkbox"/> Unknown

Number of adults 65 years of age and older:	200 (Enter "0" if the location does not serve this age group.) <input type="checkbox"/> Unknown
Number of unique patients/clients seen per week, on average: 200 <input type="checkbox"/> Unknown <input type="checkbox"/> Not applicable (e.g., for commercial vaccination service providers)	
INFLUENZA VACCINATION CAPACITY FOR THIS LOCATION	
Number of influenza vaccine doses administered during the peak week of the 2019-20 influenza season: 0 (Enter "0" if no influenza vaccine doses were administered by this location in 2019-20). <input checked="" type="checkbox"/> Unknown	

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POPULATION(S) SERVED BY THIS LOCATION (SELECT ALL THAT APPLY)		
<input type="checkbox"/> Number of unique patients/clients seen per week, on average: <input checked="" type="checkbox"/> Military - active duty/reserves <input checked="" type="checkbox"/> General pediatric population <input checked="" type="checkbox"/> General adult population <input checked="" type="checkbox"/> Adults 65 years of age and older <input checked="" type="checkbox"/> Long term care facility residents (nursing home, assisted living, or independent living facility) <input checked="" type="checkbox"/> Health care workers <input type="checkbox"/> Critical infrastructure/essential workers (e.g., education, law enforcement, food/agricultural workers, fire services) <input checked="" type="checkbox"/> People experiencing homelessness <input checked="" type="checkbox"/> Pregnant women <input checked="" type="checkbox"/> Racial and ethnic minority groups <input checked="" type="checkbox"/> Tribal communities <input checked="" type="checkbox"/> People who are incarcerated/detained <input checked="" type="checkbox"/> People living in rural communities <input checked="" type="checkbox"/> People who are under-insured or uninsured <input checked="" type="checkbox"/> People with disabilities <input type="checkbox"/> Military - veteran <input checked="" type="checkbox"/> People with underlying medical conditions* that are risk factors for severe COVID-19 illness <input checked="" type="checkbox"/> Other people at higher-risk for COVID-19		
DOES YOUR ORGANIZATION CURRENTLY REPORT VACCINE ADMINISTRATION DATA TO THE STATE, LOCAL, OR TERRITORIAL IMMUNIZATION INFORMATION SYSTEM (IIS)?		
<input checked="" type="checkbox"/> Yes [List IIS Identifier: DMOM] <input type="checkbox"/> No <input type="checkbox"/> Not applicable		
If "No," please explain planned method for reporting vaccine administration data to the jurisdiction's IIS or other		
If "Not applicable," please explain:		
ESTIMATED NUMBER OF 10-DOSE MULTIDOSE VIALS (MDVs) YOUR LOCATION IS ABLE TO STORE DURING PEAK VACCINATION PERIODS (E.G., DURING BACK-TO-SCHOOL OR INFLUENZA VACCINE SEASON) AT THE FOLLOWING TEMPERATURES:		
Refrigerated (2°C to 8°C):	<input type="checkbox"/> No capacity	<input checked="" type="checkbox"/> Approximately 600 additional 10-dose MDVs

Frozen (-15°C to -25°C):	<input checked="" type="checkbox"/> No capacity	<input type="checkbox"/> Approximately ____ additional 10-dose MDVs
Ultra-frozen (-60°C to -80°C):	<input checked="" type="checkbox"/> No capacity	<input type="checkbox"/> Approximately ____ additional 10-dose MDVs
STORAGE UNIT DETAILS FOR THIS LOCATION		
<p>List brand/model/type of storage units to be used for storing COVID-19 vaccine at this location:</p> <p>1. Accucold Performance Pharmacy- Vaccine/Combination - Dual Control</p>	<p>This section may be signed by the Chief Medical Officer (CMO) or a vaccine coordinator from this location.</p> <p>If you prefer and authorize the vaccine coordinator from this location to sign on behalf of the organization to attest maintaining appropriate vaccine storage temperatures as indicated above. Click Send to Vaccine Coordinator. Otherwise apply your electronic signature below.</p> <p>I attest that each unit listed will maintain the appropriate temperature range indicated above: <i>(please sign and date)</i></p> <p>Signed electronically by: Sylvienash Moma</p>	
	Medical/pharmacy director or location's vaccine coordinator signature	
	Date	
	February 12 2021	

CDC COVID-19 Vaccination Program Provider Agreement

PROVIDERS PRACTICING AT THIS FACILITY <i>(additional spaces for providers at end of form)</i>		
<p>Instructions: List below all licensed healthcare providers at this location who have prescribing authority (i.e., MD, DO, NP, PA, RPh).</p>		
Provider Name	Title	License No.