

ICTD Capstone Software Design for Underserved Populations

CSE 482B

COLD CHAIN INFORMATION SYSTEM, APRIL 13, 2021

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Schedule

Today

- Cold chain information system
- Check in with groups – breakout groups – 5 minutes each

Thursday – Group presentations

- 10:00 – Group 1: Vaccine Stock Tracker
- 10:15 – Group 2: Vaccine Passport
- 10:30 – Group 3: Immunization Campaign Planning
- 10:45 – Group 4: Notification / Registration Tool
- 11:00 – Group 5: Vaccine Impact Modelling tool

Admin stuff

Weekly group turn ins through Canvas

- This week: Presentation Slides. Progress report.

I have some Android phones for projects who wish to use the Android platform

First presentation, Thursday, April 15

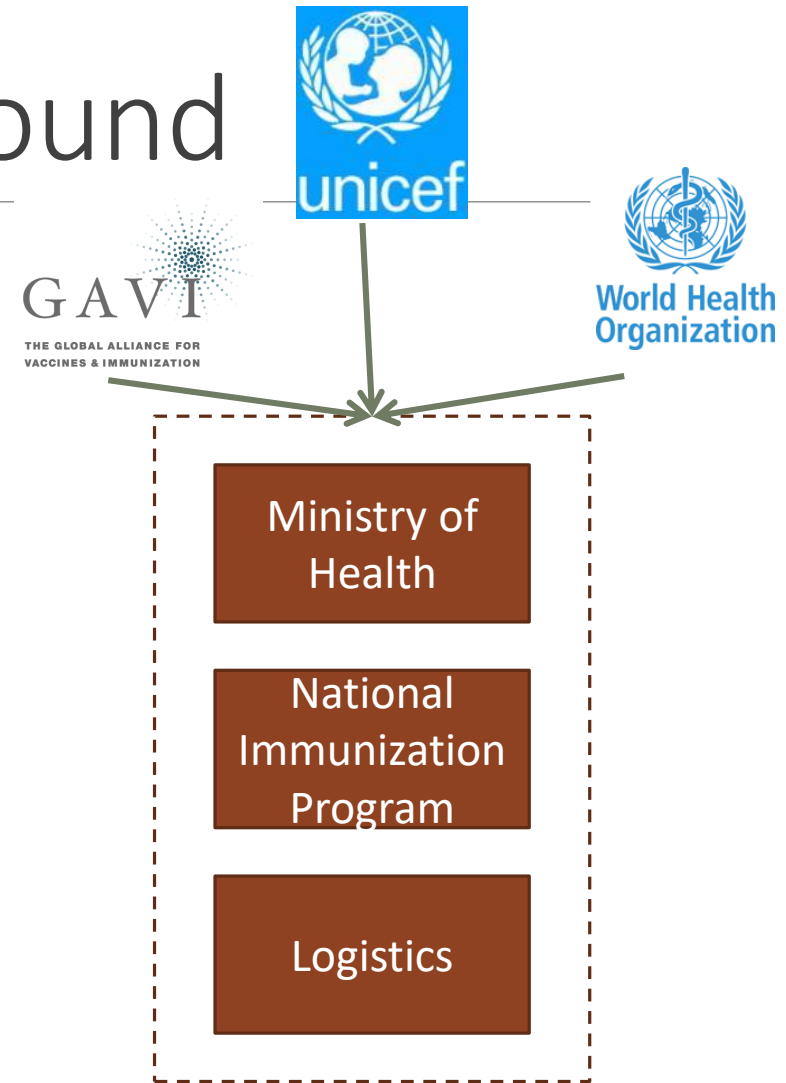
- Project pitch
- Slides
- 15 minutes per group

Goal of the course is for students to have a *successful experience, as a team, developing software*

Immunization Domain Background

Vaccines are the same around the world

For many countries – immunization is managed and funded globally



Developing Country Health System Structure

Health System Managed by Ministry of Health

- Exception – some large countries such as India, Pakistan, and Nigeria will delegate some authority to the states

Health System divided into a collection of verticals such as infectious diseases and maternal and child health

- Immunization is generally a separate vertical
 - (NIP) National Immunization Program or (EPI) Expanded Program for Immunization
- Often a separate health information systems organization

Central Professional Staff with regional immunization officers

- Set activities around immunization distribution, budgeting and reporting
- Important interactions with global organizations and NGOs

Country immunization programs

Routine immunization programs

- Ensure that all children receive all childhood immunizations
 - Generally results are fairly good – 80-90% vaccination
 - Children come in to clinics, or nurses hold village immunization days
 - Many health facilities are public, but there may also be religious, NGO, or private facilities

Immunization Campaigns

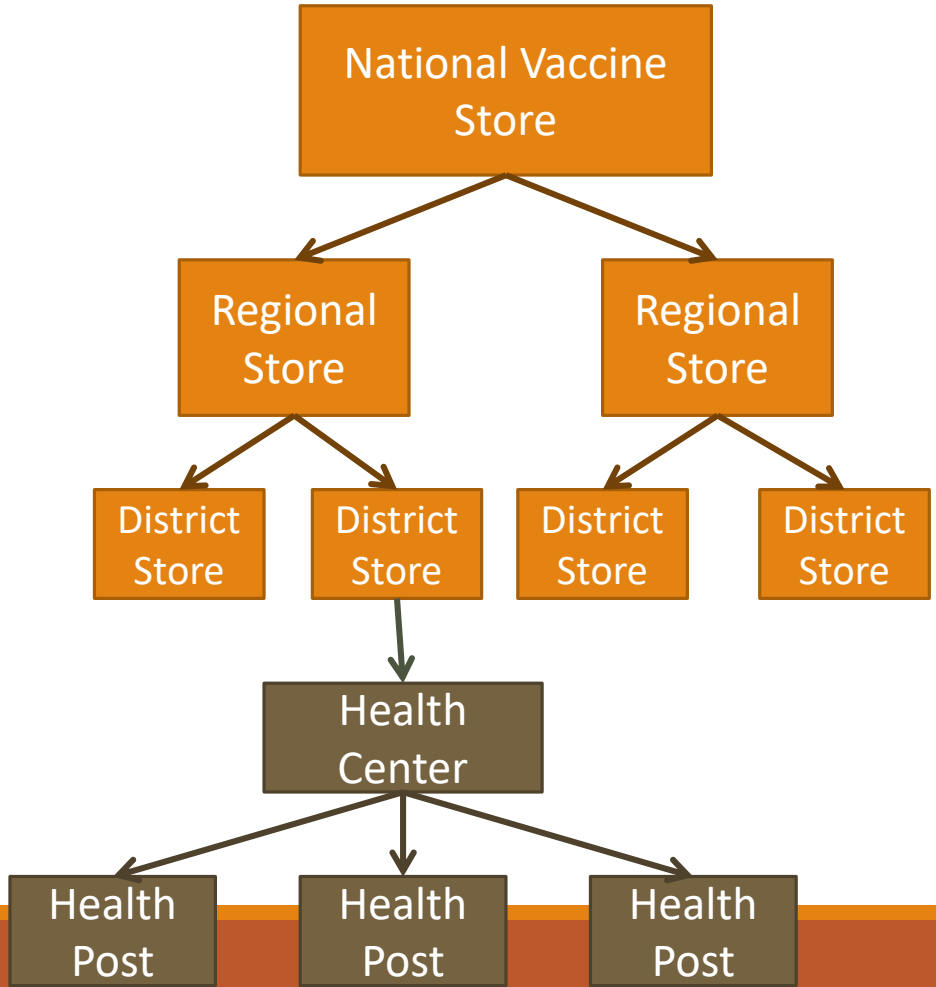
- Period efforts to vaccinate populations with respect to an outbreak
 - Vaccinate everybody in the area
- Measles (in response to an outbreak)
- HPV (School based immunization)
- Polio (done as a separate campaign)

Different groups of workers involved

- Health program managers (Region, District)
- Immunization Logistics
- Health workers

Immunization Cold Chain

Vaccine Manufacturers



Immunization Cold Chain Challenges

Ensure that all countries have high quality vaccine cold chains

- Working equipment at all points in vaccine supply chain
- Sufficient capacity for vaccines

Refrigerators need power

- Grid power, Solar power, Gas, Kerosene
- Many areas suffer from regular power outages
- Desire to replace Kerosene / Gas equipment with Solar

Equipment upgrades

- Identify needs and determine order size
- Remove obsolete equipment
- Ensure proper installation
- Establish repair infrastructure
- Monitoring of equipment condition



Cold Chain Equipment Inventories

No accurate global equipment inventories

Inconsistent at the country level

- Inventories often become out of date
- Not updated for equipment changes
- Health facility information is also a challenge

Periodic efforts to collect inventory information for reporting

- Often restricted to sampling

Fragmented data sources

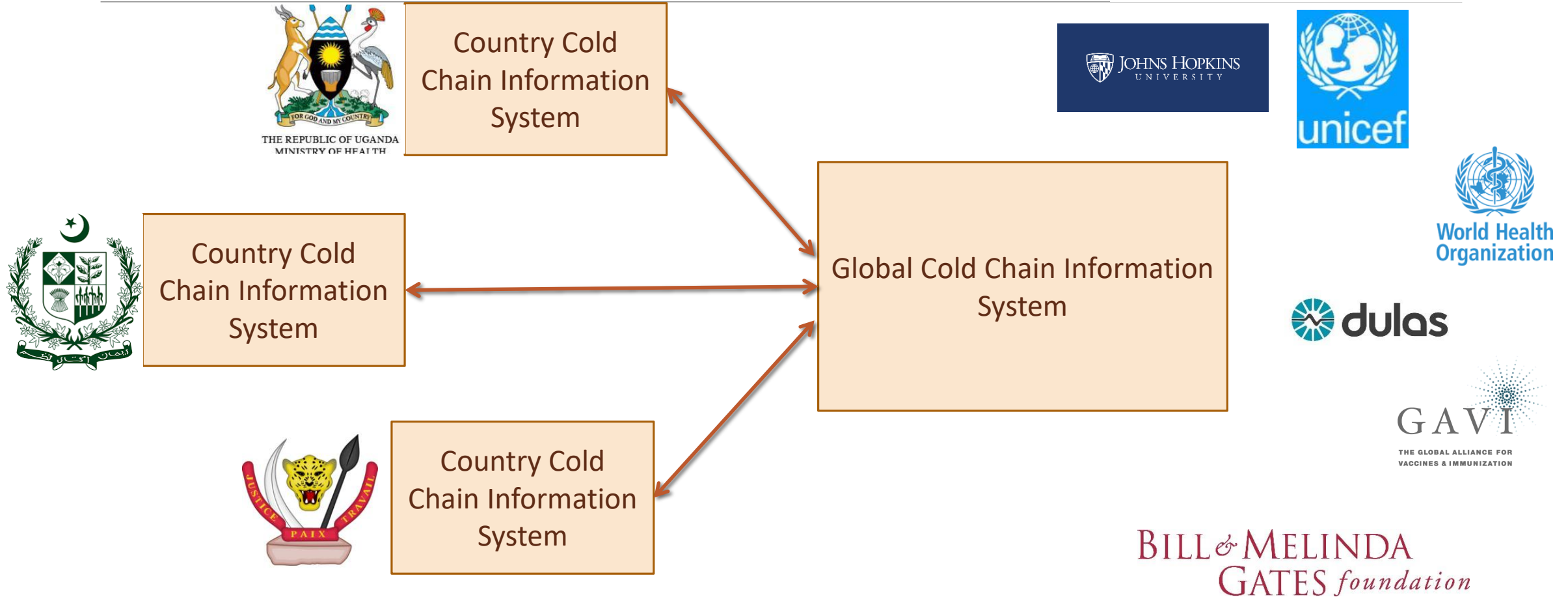
Different health systems inside a country

- Public, Private, NGO, Faith-based

Administrative region	Health facility name	CCEM equipment ID	Serial number	Year of supply	Working status	
Katsina State/Bakori Local Government Area/Bakori A Ward	Bakori LGA Cold Store					
Katsina State/Bakori Local Government Area/Bakori A Ward	Maabarar Danja Health Clinic					
Refrigerators/Freezers						
1	Katsina State/Bakori Local Government Area/Bakori A Ward	Bakori LGA Cold Store	MF 114-Vestfrost	20040	1999	Working well
2	Katsina State/Bakori Local Government Area/Bakori A Ward	Bakori LGA Cold Store	MF 114-Vestfrost	2008087257	2008	Working well
3	Katsina State/Bakori Local Government Area/Bakori A Ward	Bakori LGA Cold Store	domestic fridge without freezer-domestic manufacturer	1796057	2009	Not working
4	Katsina State/Bakori Local Government Area/Bakori A Ward	Bakori LGA Cold Store	domestic fridge without freezer-domestic manufacturer	AHR20770888	2011	Working well
5	Katsina State/Bakori Local Government Area/Bakori A Ward	Bakori LGA Cold Store	MK 074-Vestfrost	20013405613	1992	Working well
6	Katsina State/Bakori Local Government Area/Bakori A Ward	Bakori LGA Cold Store	MK 204-Vestfrost	20071238077	2007	Working well
7	Katsina State/Bakori Local Government Area/Bakori A Ward	Bakori LGA Cold Store	MK204-Vestfrost	20062866112	2008	Working well
8	Katsina State/Bakori Local Government Area/Bakori A Ward	Bakori LGA Cold Store	MK 204-Vestfrost	20071560830	2007	Not working

1 - HEALTH FACILITY QUESTIONNAIRE	
1. Facility code:	
Administrative levels and facility information	
2. Province:	6. Type of health facility: Mark only ONE box
3. District:	<input type="checkbox"/> National vaccine store
4. Name of health facility:	<input type="checkbox"/> Province vaccine store
5. English name of health facility:	<input type="checkbox"/> District vaccine store
	<input type="checkbox"/> Provincial hospital
	<input type="checkbox"/> Referral hospital
	<input type="checkbox"/> Health centre A
	<input type="checkbox"/> Health centre B
Health facility immunization activities	
7. Total population in area served by facility:	8. Facility coverage (per cent of population receiving immunization services from facility):
9. Number of villages reached by facility (Only for Health centres):	
10. Vaccine storage type: Mark only ONE box	11. Vaccine delivery type: Mark only ONE box
<input type="checkbox"/> Depot	<input type="checkbox"/> Static
<input type="checkbox"/> Outreach	<input type="checkbox"/> Outreach
<input type="checkbox"/> Depot and delivery	<input type="checkbox"/> Static and outreach
<input type="checkbox"/> No storage	<input type="checkbox"/> No delivery
Health facility energy sources available to power cold chain equipment	
11. Electricity source: Mark only ONE box	12. Grid electricity availability per day: Mark only ONE box
<input type="checkbox"/> Grid	<input type="checkbox"/> More than 16 hours
<input type="checkbox"/> Generator	<input type="checkbox"/> 8 to 16 hours
<input type="checkbox"/> Grid and Generator	<input type="checkbox"/> 4 to 8 hours
<input type="checkbox"/> None	<input type="checkbox"/> Less than 4 hours
<input type="checkbox"/> None	<input type="checkbox"/> None
13. Gas: Mark only ONE box	14. Kerosene: Mark only ONE box
<input type="checkbox"/> Available	<input type="checkbox"/> Available
<input type="checkbox"/> Irregular	<input type="checkbox"/> Irregular
<input type="checkbox"/> Not available	<input type="checkbox"/> Not available
<input type="checkbox"/> Unknown	<input type="checkbox"/> Unknown
Cold chain logistics information	
15. Vaccine supply interval (weeks):	16. Vaccine reserve stock requirement (weeks):
<input type="checkbox"/> Delivered	
<input type="checkbox"/> Collected	
<input type="checkbox"/> Both delivered and collected	
<input type="checkbox"/> None	
17. Mode of vaccine supply: Mark only ONE box	18. One way road distance to closest supply point (in KM):
<input type="checkbox"/> Delivered	
<input type="checkbox"/> Collected	
<input type="checkbox"/> Both delivered and collected	
<input type="checkbox"/> None	
19. Main supply point:	20. Secondary supply point:

Vision



Part I: Visualizing the Cold Chain

Map based visualization

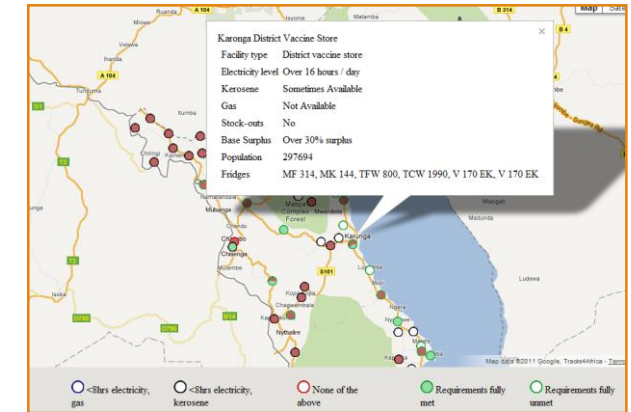
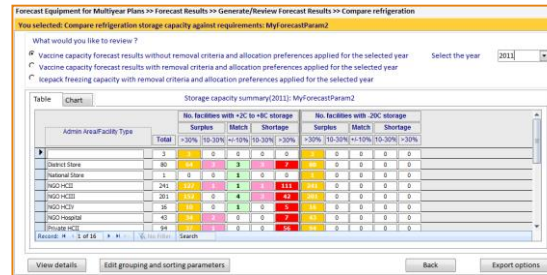
- GIS Coords
- Regions

Global Management Questions

- Country summaries
- Equipment trends
- Integrated analysis tools and models

Country Cold Chain Management

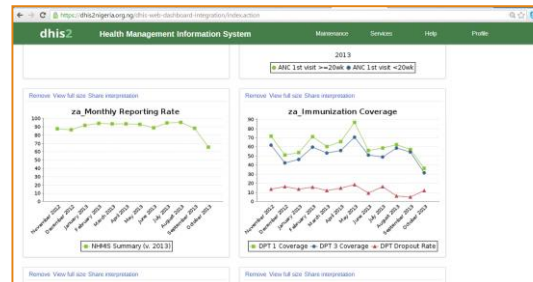
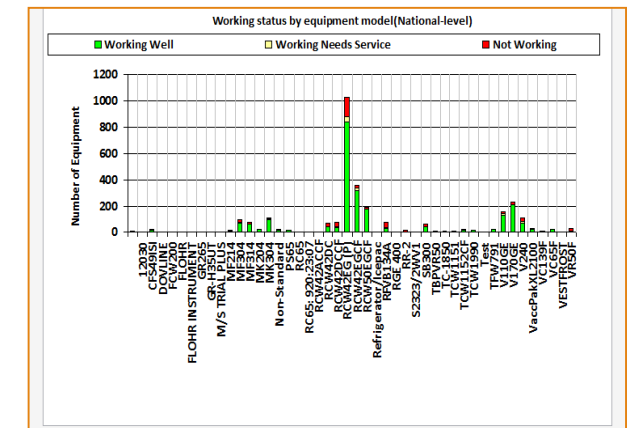
- Equipment management
- Allocation
- Reporting



Total population by facility type(National)

Admin Area	Facility Type	No. Facilities	Minimum	Maximum	Mean
National		3	49,807	49,807	49,807
National	District Store	80	2,977	1,189,142	291,336
National	Health Center 2	1202	200	212,173	10,726
National	Health Center 3	989	708	809,837	18,428
National	Health Center 4	184	2,145	303,171	33,854
National	Hospital	126	1,288	2,000,000	52,429
National	National Store	1	28,653,578	28,653,578	28,653,578
National	Sub-district store	32	4,665	479,663	108,238
	TOTAL				38,019

Areas included: Whole Country



Part II: Data Management

Cold Chain Equipment Inventory

- Basic equipment and facility information
- Tracking of performance and maintenance

Remote data updates

- Keeping data up to date is the critical challenge
- District cold chain supervisor responsible for managing equipment
- Mobile App is feasible for district supervisors

Integrate with other Health Information Systems

Ownership by the country



ODK-X

Mobile data collection on Android Phones. Project started at University of Washington by Professor Gaetano Borriello

Open Data Kit 1.0 aka ODK

- Submission of forms

Open Data Kit 2.0 aka ODK-X

- Synchronization with a database

Open source tools. Strong commitment to contributing to global good software

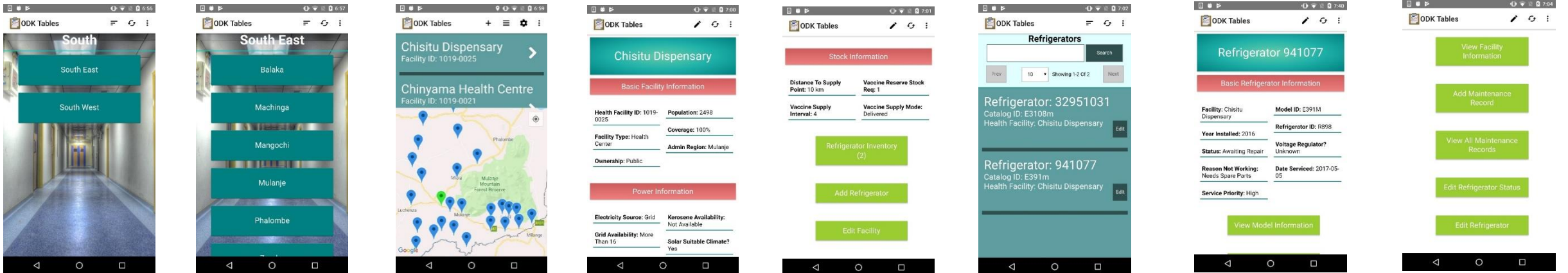


Cold Chain App

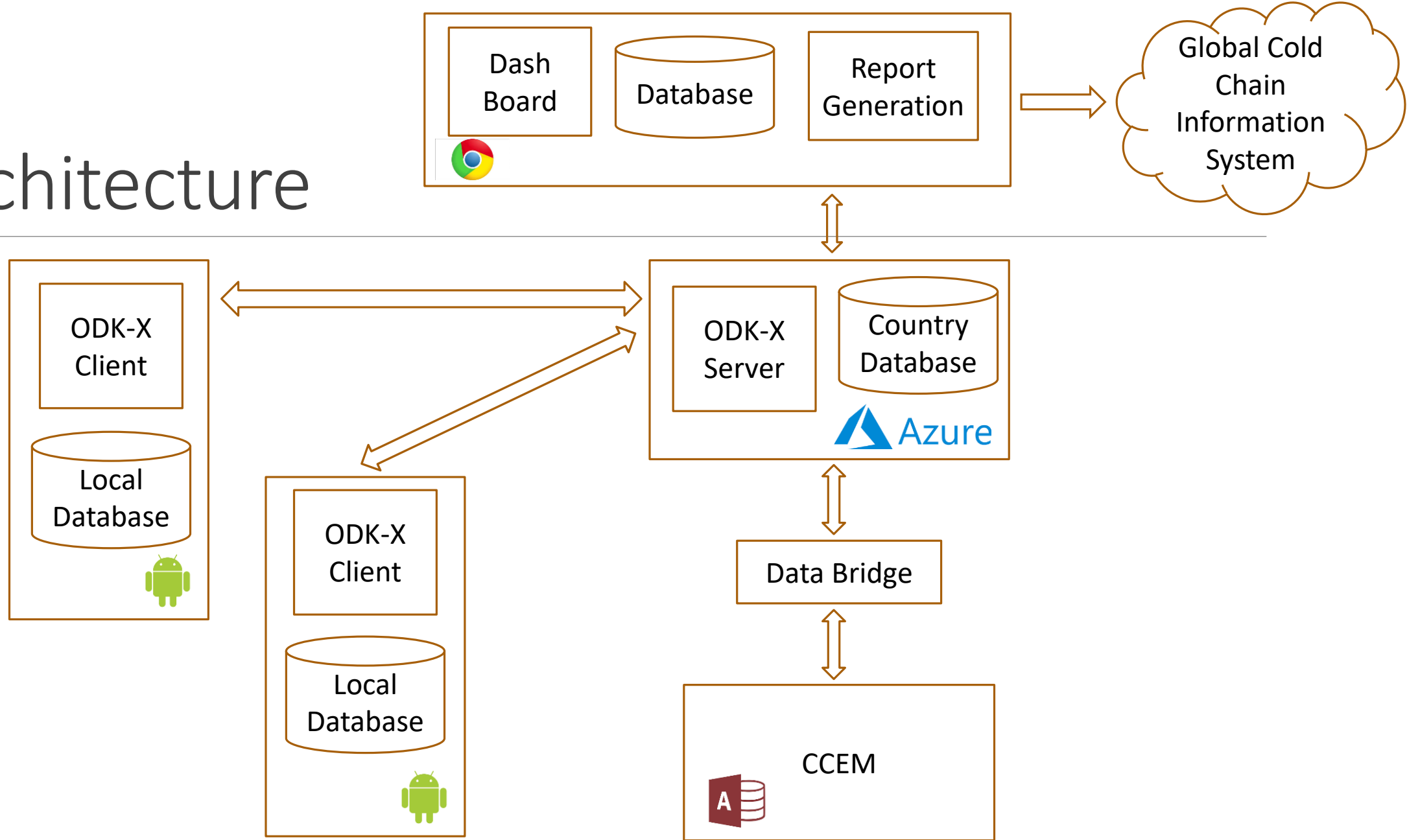
App built on top of the ODK-X platform

- Combination of ODK Survey and ODK Tables
- Written in Java Script

Manage a database of health facilities and refrigerators associated with facilities



Architecture



Project Status

Cold Chain Visualization project – team YAASS

Cold Chain App prototype

WHO Deployment

- Haiti, Pakistan, DRC, Bangladesh
- Sentinel Surveillance officers

GAVI Deployment – Uganda

- Two regions - Kampala and Wakiso (13 Districts)
- Expansion to national scale underway



Pilot phase results

Deployment in 14 districts for four months

Usage

- Updated cold chain inventory across 14 districts

Feasibility Assessment

- Usage

Impact measures

- What was done with the data
 - Update cold chain equipment inventory
 - Prioritize maintenance and repairs of equipment
 - Retire obsolete equipment

Potential long term impact

- Strengthen vaccine cold chain



Results: Functionality

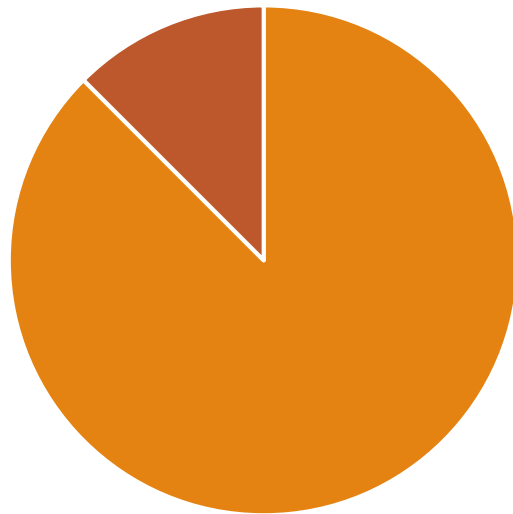
Updating CCEI

Data reported from 80.15% of the 394 HCFs in the study districts

Data reported from 80.77% of the 486 CCE in the study districts

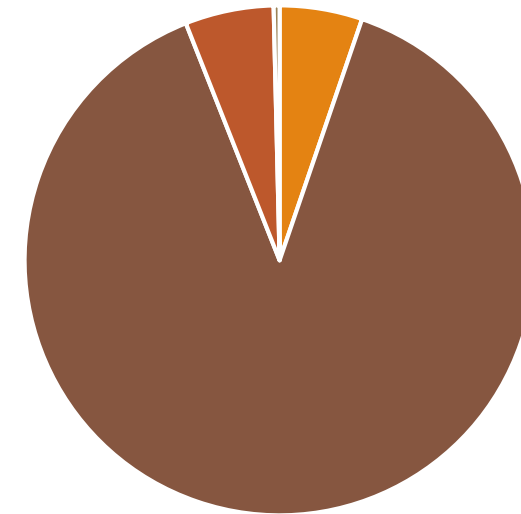
Frequency of temperature excursion:

Analysis: CCE functionality



■ Functional ■ Non-functional

Analysis: CCE temperature performance



■ Freeze alarm ■ Temperature between 2-8C ■ High alarm ■ Blanks

Analysis:
60 non-functional CCE out of 489 in study as of July 10, 2020

Prioritizing repair:
129 Out of 795 entries showed CCE with either freeze (35) or high alarm (94) data

Results: Functionality

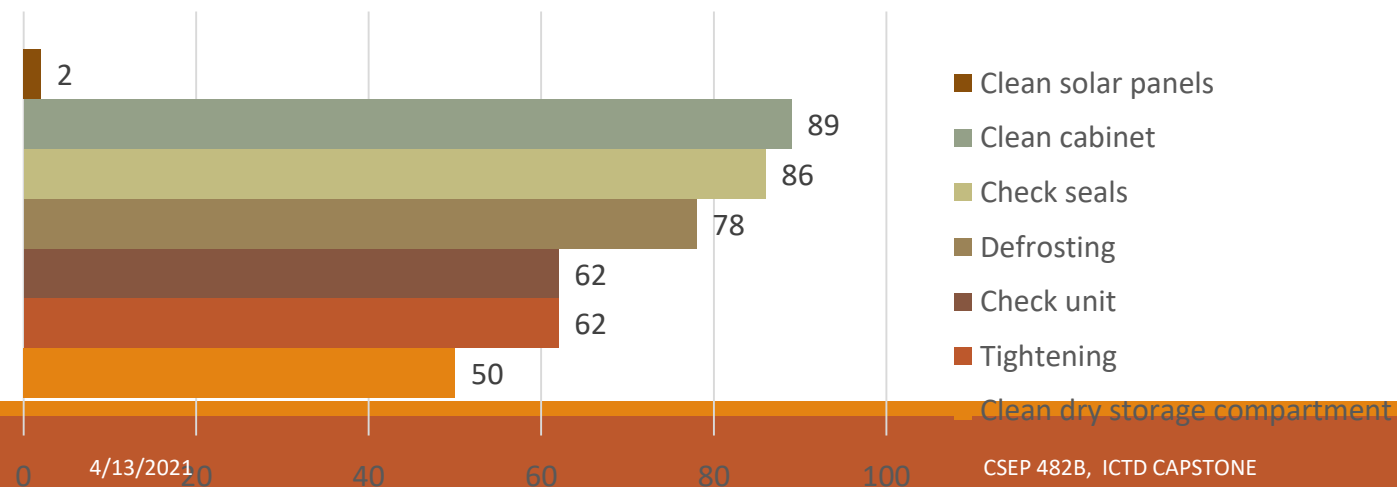
Reporting maintenance and repair

Type of maintenance	Frequency reported
Preventive	133
Repair	3
Other	5
Blank	12
TOTAL	153

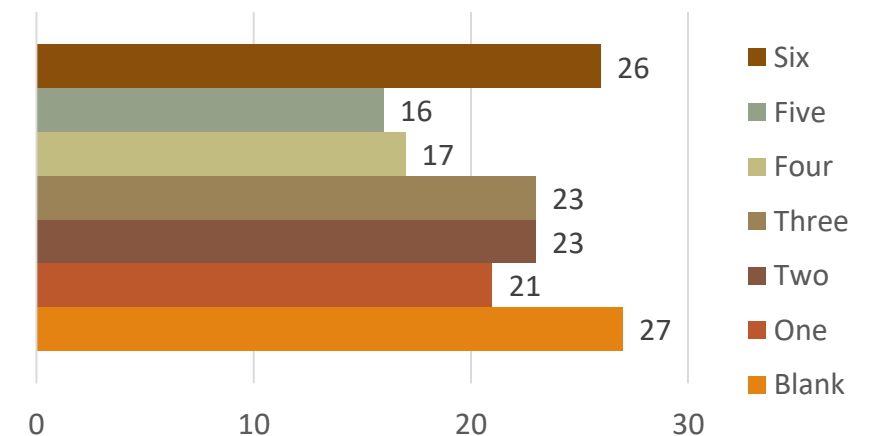
Analysis: Spare parts

Spare part	No.
Thermostat controller	2
Voltage stabilizer	12
Solar related part (unknown)	1

Analysis: Preventative maintenance activities



Analysis: No. maintenance activities performed at each visit



Results: Acceptability

ODK-X advantages

- **Very easy to use with clear questions**
- **Reduces resource requirements for reporting**
- **Simplifies work processes** (e.g., sending monthly report on vaccine fridges). It reduced to burden of dealing with reports hard copies and their space for storage.
- **User friendly and saved time.** I liked the ability to change only what needed to be updated.
- **Clear, accurate, accessible data set:** it enabled us to know what is expected at a facility, be able to tell what is missing, and review maintenance records. CCE inventories to all facilities is **kept readily available and retrievable** at all times.
- **Timely, simple reporting:** it eases the movement of data from facilities to the ministry and allows for faster repair & replacements. Monthly Temperature reporting is **quite simplified** and can be timely.
- **Helps track CCE movement**
- **Features:** Easy to locate facilities on map; works offline; easy to access data, e.g., fridge maintenance records and status really stands out

ODK-X challenges

- **No vaccine storage** information. For example capturing data with in the vaccine and injection material control book. Also it does not cater for **monthly Vaccine utilization and monitoring** yet it's also essential.
- **HCF codes:** Some DCCT/As do not know the healthcare facility codes, which could lead to inaccurate data
- **Adjust permissions** so DCCT/A only sees facilities within their catchment area
- **The number of pages are many.** If possible, they should summarize on the pages
- Since it was a new tool sometimes the **phone would freeze and loose all data** which would require to start afresh
- **Relying on network** to sync data
- **Delay in picking geographical coordinates and accuracy**
- In temperature reports at the section of number of days +8, to some facilities the **data charted is far different from the fridge tag data when retrieved from it using the attached USB in computer.**
- Entering Maintenance activities performed on the cold chain equipment [is a challenge] because **some words and parts seem to be particularly for DCCTs than DCCAs.**

Scaling

Deploy at national scale

- All 140 districts

Transfer ownership to Ministry of Health

Made possible by strong partnership with a Global Health NGO

Transfer to country ownership

Goal: Project fully managed and owned by country at the end of one year

Steps:

- Infrastructure managed by country
- Build technical team to run the project
- Capacity development

Implementation:

- Develop transfer plan at the start of the project
- Identify components that are country managed at start, such as managing servers

Country concern

- Technical capacity to run the project in the future

Global goods model consistent with country ownership



Scaling the application

Technical questions

- What is the server requirement for a national deployment

What are the other issues / concerns as the number of users increase?

A useful thought experiment for scaling is to thinking about how teaching a 20 person class is similar/different from teaching a 200 person class

National scale roll out

Finalize application

Finalize data set

Establish technical teams

Configure national infrastructure

Phased training

- Workshop training by region
- Training has multiple components
 - App use
 - Platform (ODK-X) use
 - Workflow
 - Policies



Device management

Project requires each technician to have an Android Phone

- This is now a feasible requirements

Strategies

- Provision devices to all workers
- Personally owned devices

Risk to project

- Project becomes a device management project

Overhead of account/credential management



Data configuration

Surprising challenge: Getting good data

Need to have a national list of health facilities with administrative regions and geocodes

Multiple lists of health facilities

Administrative regions change

Health Information System Software as a Political Process

Multiple systems are present in an information system

Different goals of technical managers

Desire for a “rational” system

Importance of system alignment and integration

Stakeholders: Donors, Global Orgs, MoH IT, Health Departments



Sahay, Sundeep; Monteiro, Eric; and Aanestad, Margunn (2009) "Configurable Politics and Asymmetric Integration: Health e-Infrastructures in India," *Journal of the Association for Information Systems*: Vol. 10 : Iss. 5 , Article 4. DOI: 10.17705/1jais.00198. Available at: <https://aisel.aisnet.org/jais/vol10/iss5/4>

Evaluation at scale

What will success look like?

Success as a product

- Sales and customer use
- Is the Android Application used by 90% of cold chain technicians after 3 years

Success as a system intervention – impact on the vaccine cold chain

- Cold chain equipment inventory
- Quality of cold chain equipment
- Maintenance metrics

Success on public health

- Hard to measure as this is contributing to the immunization program is responsible for impact



Questions and Discussion

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