

Protocol for Delivering Neonatal BCG Vaccine in London to Infants Aged 0 - 12 Months

May 2025

Protocol for Delivering Neonatal BCG Vaccine in London to Infants Aged 0-12 Months

May 2025

Version: 3.3 Final

This protocol updates the BCG London Protocol published in August 2024

Contents

Glos	ssary	. 3
1.	Introduction	. 4
2.	Aim	. 5
3.	London Neonatal BCG Programme Pathway	. 6
4.	Eligibility Assessment	. 7
5.	Referral Pathways	. 7
1. 1. 1.	 Maternity Pathway 5.1.1 Babies born in London maternity units 5.1.2 Out of Area Babies 5.1.3 Neonatal Unit/Special Care Babies Health visitor pathway 5.2.1 Newborn babies 5.2.2 Movers in up to 12 months (babies born elsewhere) GP pathway Self-referral pathway Incorrect/missed referrals 5.5.2 Babies referred who are not eligible 5.5.3 Babies on the CHIS failsafe list that do not appear on maternity referrals 5.5.4 Babies on maternity referrals not on CHIS failsafe list or Maternit referrals 	.7 .8 .9 .9 .9 10 10 10 10 10 11 .9
1. 6.	6 Figure 1 – BCG pathway for babies born out of area BCG Community Provider Pathway	12
9.	Information Flows	
Se	7 Figure 2 - London information flows: BCG/SCID pathway from 1 st eptember 2023 endix 1.1 – Community Providers by Borough	16
Арр	endix 1.2 – CHIS Providers by ICB	19
Арр	endix 1.3 – Maternity Unit	20
Арр	endix 2 – National service specifications	23
Арр	endix 3 – London data requirements	23

Glossary

BCG	Bacillus Calmette Guerin vaccine
CHIS	Child Health Information Service
NBBS	Newborn Bloodspot
NICU	Neonatal Intensive Care Unit
NIPE	Newborn Infant Physical Examination
SCBU	Special Care Baby Unit
SCID	Severe Combined Immune Deficiency
ТВ	Tuberculosis

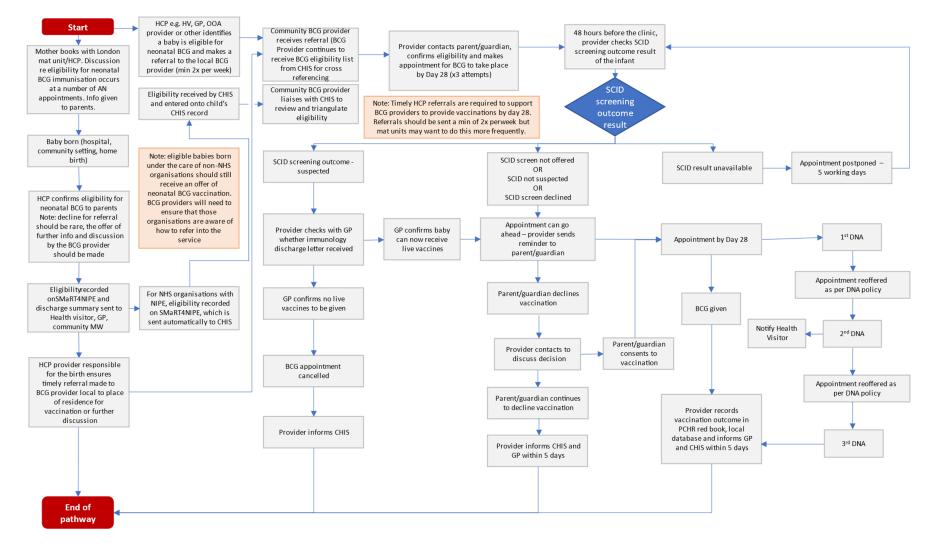
1. Introduction

- 1.1 The national BCG immunisation programme is delivered as a risk-based programme. A key part of this risk-based approach is the selective neonatal programme targeted at those infants most at risk of exposure to TB. Those most at risk are defined in the Green Book as:
 - all infants (aged 0 to 12 months) with a parent or grandparent who was born in a country where the annual incidence of TB is 40/100,000 or greater (<u>tuberculosis by country: rates per 100,000 people</u>)
 - all infants (aged 0 to 12 months) living in areas of the UK where the annual incidence of TB is 40/100,000 or greater (<u>tuberculosis by country: rates per</u> <u>100,000 people</u>)
- 1.2 London historically had a higher annual incidence of TB. In many areas of London, the BCG immunisation programme was universally offered to new born babies. However, the annual incidence of TB in London has been in decline, falling from a rate of over 40 per 100,000 in 2012 to a current overall rate of 17.8 per 100,000. The number of infants most at risk of exposure to TB in London has also decreased significantly.
- 1.3 On the 1st September 2020, neonatal BCG immunisation in London moved to a targeted programme, delivered to those infants most at risk of exposure to TB. This brought the London region in line with the national programme and the rest of England.
- 1.4 In addition, on 1st September 2020, neonatal BCG vaccine delivery in London moved from maternity units to community vaccination clinics. This was in preparation for changes to the neonatal BCG pathway from September 2021 due to the SCID screening evaluation.
- 1.5 From 6th September 2021, the SCID screening evaluation has been running in pilot areas throughout the country. In pilot areas, the Newborn Bloodspot (NBBS) includes a screening test for SCID. The national neonatal BCG pathway therefore changed to allow time for the SCID screening outcome result to be checked prior to BCG vaccination.
- 1.6 BCG is a live attenuated vaccine and should not be given to a baby with an immune suppressed condition without specialist clinical advice.

2. Aim

- 2.1 The aim of the national neonatal BCG immunisation programme is to prevent infection from TB and reduce the risk of progression to severe disease. The London system remains committed to further reducing TB incidence through its programme of work through the London TB Control Board.
- 2.2 This protocol clarifies how the NHSE Neonatal BCG Immunisation Programme offers neonatal BCG vaccination to those infants aged 0-12 months in London eligible for the programme. It should be read in conjunction with the national BCG immunisation Programme Service Specifications (see Appendix 2).
- 2.3 Vaccination of other eligible adults or children or of children under the age of one, who may be household contacts of someone with TB, is not covered by this protocol.

3. London Neonatal BCG Programme Pathway



4. Eligibility Assessment

- 4.1 An infant is eligible for the neonatal BCG immunisation programme in London if the answer is yes to EITHER of the following two questions:
 - All unvaccinated infants (aged 0-12 months) living in areas of the UK where annual incidence of TB is greater than or equal to 40/100,000 (in London currently, it is only the borough of Newham where a universal service is to be offered);
 - All unvaccinated infants (aged 0-12 months) with one or more parent or grandparent who was born in a country where the annual incidence of TB is greater than or equal to 40/100,000; and
 - All unvaccinated infants (aged 0-12 months) who were born, or resided for three months or more, in a country where the annual incidence of TB is greater than or equal to 40/100,000.A list of countries with a high rate of TB is available online¹ (<u>tuberculosis by</u> <u>country: rates per 100,000 people</u>).

5. Referral Pathways

1.1 Maternity Pathway

5.1.1 Babies born in London maternity units

- London maternity providers are required to identify whether the baby is eligible for BCG immunisation. This process should start during the antenatal period, preferably from the booking appointment. Eligibility should be recorded in the maternal and neonatal notes, on the Maternity Information Systems and on the baby's NIPE (SMaRT4NIPE) record.
- Completion of the neonatal BCG eligibility mandatory fields in SMaRT4NIPE will ensure that the local CHIS is informed of the eligibility status. Maternity units must ensure that a clinical referral to the local BCG community provider for where the baby resides is also undertaken within 48 hours (see BCG Provider list at Appendix 1). The London CHIS also send eligibility lists to BCG providers as a triangulation/failsafe process twice weekly alongside a missing outcome summary list monthly, to enable them to cross check referrals received from maternity units and support the return of outcome data from the BCG provider.
- Babies born to private healthcare providers private maternity providers/independent midwives - should be encouraged to assess the baby for eligibility for neonatal BCG and refer as appropriate. However,

¹<u>https://worldhealthorg.shinyapps.io/tb_profiles/?_inputs_&entity_type=%22country%22&iso2=%22AF</u> %22&lan=%22EN%22

health visitors/GPs and community midwives who may also be responsible for care in the neonatal period must also ensure that they identify any eligible baby who has received non-NHS care and refer appropriately.

5.1.2 Out of Area Babies

Babies born in London and reside outside of London

- Babies born in London hospitals but who reside outside London should be assessed for BCG eligibility by the maternity provider. Eligibility for neonatal BCG should be recorded in the relevant fields in SMaRT4NIPE. Appropriate referral must be discussed with the parents and a clinical referral must be made in accordance with the parents' wishes. The maternity unit responsible for the birth will be responsible for funding the BCG immunisation via the maternity pathway payment.
- The maternity provider must refer the baby to the BCG provider responsible for the borough the maternity provider is based within. The BCG provider must offer the baby BCG vaccination.
- If the parents decline the provider because they would prefer to have the BCG vaccination in their area of residence, and if they live in an area bordering London, the BCG provider must send the original maternity referral onto the local BCG provider responsible for the baby's bordering resident area. For babies who do not live in a bordering area, they will be picked up by their local BCG provider through the CHIS failsafe.
- The CHIS team of the child's residential area should also be notified of the baby when the child is registered with a new GP or via health visiting service or other services (such as NEMS, A&E, social services, LAC etc).

Baby born outside of London and resides in London

- Babies born outside of London but who reside in London should be assessed for BCG eligibility by the maternity provider, who if eligible will offer the BCG vaccination.
- If the parents decline the provider because they would prefer to have the BCG vaccination in their area of residence, and if the baby was born in an area bordering London, the maternity provider must send a clinical BCG referral onto the local BCG provider responsible for the baby's resident borough. The local BCG provider must then offer the baby vaccination. For babies who were not born in a bordering area to London, they will be picked up by their local BCG provider through the CHIS failsafe.

5.1.3 Neonatal Unit/Special Care Babies

• If a baby is admitted to SCBU or NICU shortly after birth, the Trust retains responsibility and there should be an organisational process in place between maternity and NICU to ensure that the baby has a clinical referral

and that the information is recorded on SMaRT4NIPE and in neonatal and maternity IT systems.

• If the baby is still in SCBU or NICU when the BCG community provider makes contact to book the appointment, the BCG community provider will make arrangements to rebook at a later date.

1.2 Health visitor pathway

• As part of the Health Child Programme, HVs have a role to play in checking immunisation eligibility and status and encouraging parents to take up all offers of recommended vaccinations. Health visitors are required to identify which babies in their care are eligible for BCG immunisation and ensure they have been referred to their appropriate community provider.

5.2.1 Newborn babies

- Health visitors should assess eligibility for the neonatal BCG programme at the new baby review within 14 days of birth and ensure that the parents/guardians have received an appointment for BCG immunisation.
- If a baby is eligible for BCG, the health visitor should check the baby's CHIS record to see if a BCG flag has been raised and therefore a referral to the BCG provider is unnecessary.
- If a baby is born in London, the baby should have been referred to the community BCG provider. Maternity discharge documentation and discussion with the parents/guardians should evidence this.
- For any baby born out of area but resides in London or resident out of area but was born in London or who the HV service or GP has assessed as eligible and believes has not had a clinical referral, they should make a referral to the local BCG immunisation service.

5.2.2 Movers in up to 12 months (babies born elsewhere)

- 'Babies born elsewhere' are defined as babies who were:
 - Born in any country outside of England (includes births in other countries within the United Kingdom) and subsequently move into London after birth.
 - Born in any area of England outside of London. The parents may already have been living in London prior to birth.
- Babies born elsewhere (up to 12 months of age) and moving into the geography covered by the health visiting service should be assessed for BCG eligibility and their BCG vaccination history checked by the health visiting service.

 If the baby is eligible for neonatal BCG immunisation, has not received a BCG vaccination previously, and there is no reason that the baby cannot receive live vaccines, the health visitor should refer the baby to the community provider via the established referral route. A copy of SCID result (if available) should be included.

1.3 GP pathway

- GPs are required to check that eligible babies in their care, who are able to receive live vaccines, have received BCG vaccination. If a baby is eligible for neonatal BCG immunisation and moves into the area/changes practice or who has not been referred – the practice must refer the baby to the local neonatal BCG immunisation service.
- If the baby is over 1 year of age, the GP should refer them to their local ICB TB service for assessment.

1.4 Self-referral pathway

• A baby's parent or guardian can request for their GP to assess the baby's BCG eligibility and if appropriate refer them to their community BCG provider if under 1, or to the ICB TB service if over 1.

1.5 Incorrect/missed referrals

• Providers should send their NHSE commissioners a monthly report of babies that were incorrectly referred or were missed by maternity units. On top of this providers should also follow the below pathways (5.5.1-5.5.5) for incorrect or missed referrals.

5.5.1 Incorrect maternity referrals

• If you receive an incorrect maternity referral that is either meant for another BCG provider or has missing/incorrect information, please go back directly to the maternity unit notifying them and asking for the additional information/for them to redirect the referral to the correct provider. All maternity units have been sent the BCG provider contact details and the boroughs they cover.

5.5.2 Babies referred who are not eligible

• If a provider receives a referral (or on the CHIS failsafe list) for a baby who is not eligible for BCG vaccination, please notify the maternity unit so they can investigate the error, and also notify CHIS so they can remove the BCG eligibility flag on the record.

5.5.3 Babies on the CHIS failsafe list that do not appear on maternity referrals

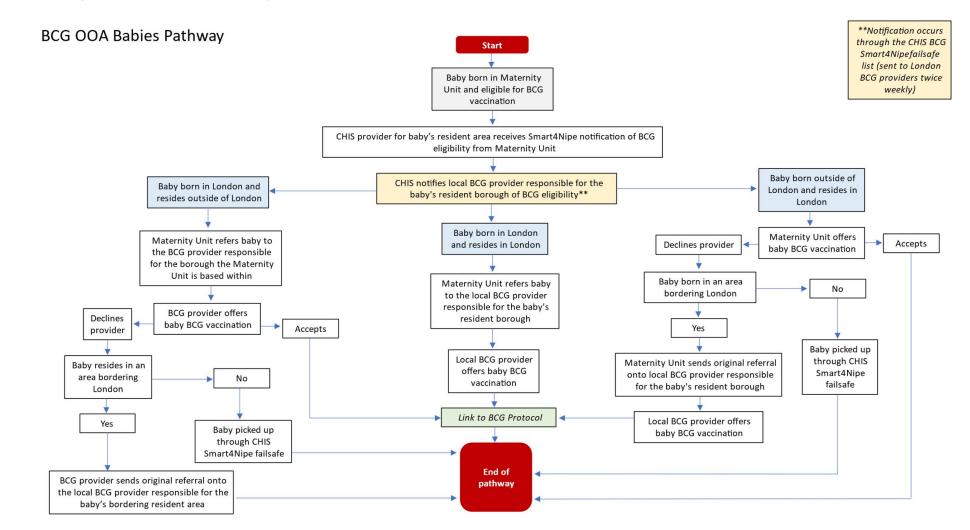
- For babies that appear on the twice weekly CHIS BCG failsafe list that providers did not also receive a separate maternity referral for, they should flag these babies to the maternity units so they can follow-up on their side and look into the reason for the delay in referral or the baby being missed.
- It is crucial for providers to be continually checking the twice weekly CHIS BCG failsafe list in order to pick up any BCG eligible babies who have been missed and prevent any delays in providing a vaccination offer. This will also ensure there is no build-up of babies with missing outcomes on CHIS and prevent another serious incident from occurring.

5.5.4 Babies on maternity referrals not on CHIS failsafe list

 If providers receive a BCG referral from a maternity unit that has not appeared on the twice weekly CHIS BCG failsafe list, this baby needs to be notified to CHIS so they can place the BCG flag on the patient record and put the failsafe is in place for them. Providers also need to notify the maternity unit, so they can check their end that the correct eligibility criteria was followed and investigate why the baby was not marked as BCG eligible on the Smart4Nipe assessment.

5.5.5 Babies referred through other routes, not on CHIS failsafe list or Maternity referrals

If you receive a referral for a baby eligible for BCG via other routes (e.g. GP or Health Visitor) that does not appear on the CHIS failsafe list or maternity referral, please notify CHIS so they can place the BCG flag on their record. If the baby was born in a London maternity unit, notify that unit so they can follow-up internally on why the baby was not marked as BCG eligible on the Smart4Nipe assessment or make a BCG referral.



1.6 Figure 1 – BCG pathway for babies born out of area

6. BCG Community Provider Pathway

- 6.1 All BCG vaccinations will be offered in the community by the commissioned community providers. Details of these community providers, determined by baby's borough of residence, are included in <u>Appendix 1</u>. National service standards for community providers are in <u>Appendix 2</u>.
- 6.2 The BCG community provider must ensure that systems are in place to address health inequalities and ensure equity of access to the service. Further details are available in section 2.3 of the national BCG schedule 2 (see <u>Appendix 2</u>).
- 6.3 The London pathway in <u>Section 3</u> of this protocol provides detail of the steps in the community provider pathway in London.
- 6.4 Community providers are required to accept referrals for all eligible babies. Eligibility for neonatal BCG vaccination in London is set out in <u>Section 4</u> of this protocol and in the <u>Green Book</u>.
- 6.5 Once a referral is received, the community provider must contact the parent/guardian, confirm eligibility and offer a BCG appointment within the first 12 days of receipt of BCG referral, whilst the SCID screening outcome is pending, with BCG vaccination to take place preferably by 28 days. This appointment timeframe is to allow the baby's NBBS results to be processed and for the SCID screening outcome result to become available.
- 6.6 All babies must be invited by the preferred method of contact of the parent/guardian, and a combination of methods should be used to contact the parent/guardian, including letter, email, phone call and/or text message. If the baby has had 3 DNA's and has been discharged as per the providers DNA policy, the outcome of this must be notified to CHIS as "discharged as per the providers DNA policy". The parents/carer should also be sent a discharge letter, detailing how they can get in contact to ensure the infant receives a BCG vaccination.
- 7. When a baby DNA's a 2nd time, the BCG provider must notify the infant's Health Visitor of their 2nd DNA, so they can have a conversation with the family to ensure they understand the BCG offer and the consequences of DNA'ing a 3rd time.
- 8. Where a baby was not brough to the service a third time (i.e. 3rd DNA) the Provider should send written confirmation to the baby's GP that the child was not brought and that the GP is now required contact the parents and make a fresh referral to the appropriate BCG service (See Appendix 1.1).
- 8.1 The community provider is responsible for checking the SCID screening outcome result 48 hours before the scheduled BCG appointment. The SCID screening outcome result determines the next steps to be taken.

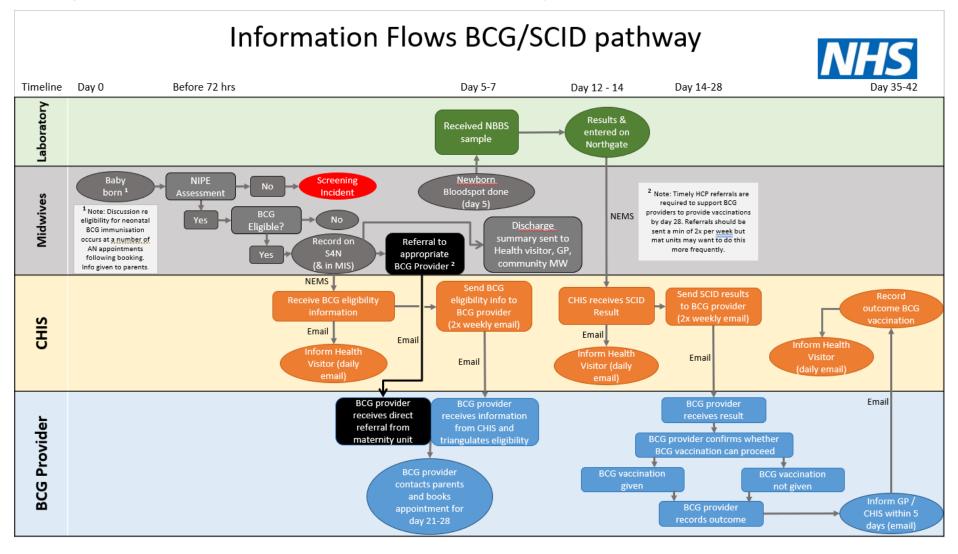
- 8.2 Neonatal BCG vaccination can only take place when the SCID screening outcome result is:
 - 'SCID not suspected' or
 - 'SCID screen not offered' (i.e. not screened as the baby is outside the area of the evaluation) or
 - 'SCID screen declined'

Once this result is confirmed, the community provider should send an appointment reminder to the parent/guardian and vaccinate the baby preferably by day 28.

- 8.3 Babies who have obtained a 'SCID suspected' screening result will not be given the BCG vaccine until they have been reviewed by a specialist team. For these babies, the community provider is responsible for checking with the baby's GP whether an immunology discharge letter has been received and whether live vaccines can be given. If the immunology discharge letter has not been received, vaccination cannot go ahead.
- 8.4 For those babies who cannot receive live vaccines, the community provider must cancel the BCG appointment and inform CHIS.
- 8.5 The community provider must not vaccinate if a SCID screening outcome is unavailable and should follow up with CHIS to confirm the screening outcome before vaccinating.
- 8.6 If the baby does not attend their vaccination appointment, the community provider must make at least two further attempts to contact the parent/guardian to rearrange the appointment. One of these attempts must be carried out by a health care professional, using contact such as telephone, or face to face. For those that do not attend for their appointments, the community provider will ensure best endeavours are made to re-invite, encourage attendance, and vaccinate as soon as is practically possible.
- 8.7 In all cases the community provider must update the patient record to record the actions taken and the response, including any failure to attend booked appointments.
- 8.8 The community provider must inform CHIS and the patient's GP of the outcome of the vaccination offer. List of fields that must be included in the community provider report to CHIS for each baby is detailed in Appendix 3.2.

9. Information Flows

- 9.1 Figure 2 below sets out the flow of information in London for the neonatal BCG programme from 1st September 2023.
- 9.2 The maternity provider is responsible for ensuring that the correct information on BCG eligibility is entered on SMaRT4NIPE and for referring the eligible baby to the appropriate community BCG provider within 48 hours.
- 9.3 The CHIS are responsible for:
 - Receiving BCG eligibility information from maternity systems and sending this to:
 - Health visitors on a daily basis
 - o BCG community providers on a twice weekly basis
 - Receiving the SCID screening outcome result and sending this to:
 - Health visitors on a daily basis
 - o BCG community providers on a twice weekly basis
 - Receiving the BCG vaccination outcome from the community provider and sending this on a daily basis to the health visitor.
- 9.4 The community provider is responsible for:
 - Receiving BCG referral from the maternity unit and contacting the parent/guardian.
 - Receiving and processing the clinical referral from the maternity provider or other clinician.
 - Receiving the SCID screening outcome result from the CHIS and checking this prior to vaccination of the baby.
 - Recording the outcome of the BCG vaccination in the provider system and in the baby's Red Book.
 - Communicating the outcome of the BCG vaccination within 5 working days to:
 - \circ CHIS
 - o GP



1.7 Figure 2 - London information flows: BCG/SCID pathway from 1st September 2023

- 9.5 <u>Appendix 3</u> sets out the suggested list of fields in the BCG community provider patient database (<u>Section A3.1</u>), and the fields the community provider should include in the report to CHIS for each baby within 5 working days of vaccination (<u>Section A3.2</u>).
- 9.6 NHSE London Commissioning team will review uptake data for each community provider at contract/performance meetings and on a monthly basis using the data provided by the CHIS. Uptake data is also reviewed at the ICB Immunisation Boards.

Appendix 1.1 – Community Providers by Borough

ICB	Borough	Provider	BCG email
SEL	Greenwich	HRCH	hrch.selbcg@nhs.net
SEL	Bexley	HRCH	hrch.selbcg@nhs.net
SEL	Bromley	HRCH	hrch.selbcg@nhs.net
SEL	Lambeth	HRCH	hrch.selbcg@nhs.net
SEL	Southwark	HRCH	hrch.selbcg@nhs.net
SEL	Lewisham	HRCH	hrch.selbcg@nhs.net
SWL	Croydon	HRCH	hrch.swlbcg@nhs.net
SWL	Wandsworth	HRCH	hrch.swlbcg@nhs.net
SWL	Kingston	HRCH	hrch.swlbcg@nhs.net
SWL	Richmond	HRCH	hrch.swlbcg@nhs.net
SWL	Merton	HRCH	hrch.swlbcg@nhs.net
SWL	Sutton	HRCH	hrch.swlbcg@nhs.net
NEL	Newham	Vaccination UK	newham.bcg@nhs.net
NEL	Tower Hamlets	Vaccination UK	towerhamlets.bcg@nhs.net
NEL	City & Hackney	Vaccination UK	vul.hackney.bcg@nhs.net
NEL	Barking & Dagenham	Vaccination UK	vul.nel.bcg@nhs.net

NEL	Havering	Vaccination UK	vul.nel.bcg@nhs.net
NEL	Redbridge	Vaccination UK	vul.nel.bcg@nhs.net
NEL	Waltham Forest	Vaccination UK	vul.nel.bcg@nhs.net
NCL	Barnet	Vaccination UK	vul.ncl.bcg@nhs.net
NCL	Camden	Vaccination UK	vul.ncl.bcg@nhs.net
NCL	Enfield	Vaccination UK	vul.ncl.bcg@nhs.net
NCL	Haringey	Vaccination UK	vul.ncl.bcg@nhs.net
NCL	Islington	Vaccination UK	vul.ncl.bcg@nhs.net
NWL	Harrow	Vaccination UK	vul.ncl.bcg@nhs.net
NWL	Brent	Vaccination UK	vul.nwl.bcg@nhs.net
NWL	Ealing	Vaccination UK	vul.nwl.bcg@nhs.net
NWL	Hillingdon	Vaccination UK	vul.nwl.bcg@nhs.net
NWL	Hammersmith & Fulham	Vaccination UK	vul.london.bcg@nhs.net
NWL	Hounslow	Vaccination UK	vul.london.bcg@nhs.net
NWL	Kensington & Chelsea	Vaccination UK	vul.london.bcg@nhs.net
NWL	Westminster	Vaccination UK	vul.london.bcg@nhs.net

Appendix 1.2 – CHIS Providers by ICB

ICB	Generic Email Address	CHIS Lead
SEL	hil.selchis@nhs.net	Stacey Ferris-Riki
SWL	swl.chis@nhs.net	Marjan Daneshpour
NWL	hil.nwlchis@nhs.net	Paul Purewal
NCL	nelchishub@nelft.nhs.uk	Lee Griffin
NEL	nelchishub@nelft.nhs.uk	Lee Griffin

Appendix 1.3 – Maternity Unit

ICB	Maternity Unit	NHS Trust
NCL	North Middlesex University Hospital	North Middlesex Hospital University Hospital
NCL	Barnet Hospital	Royal Free London NHS Foundation Trust
NCL	Royal Free Hospital	Royal Free London NHS Foundation Trust
NCL	University College Hospital	University College London Hospitals NHS Foundation Trust
NCL	The Whittington Hospital	Whittington Health Trust
NEL	Queen's Hospital	Barking, Havering and Redbridge University Hospitals
NEL	Newham University Hospital	Barts Health NHS Trust

NEL	The Royal London Hospital	Barts Health NHS Trust
NEL	Whipps Cross University Hospital	Barts Health NHS Trust
NEL	Homerton University Hospital	Homerton University Hospital NHS Foundation Trust
NWL	Chelsea and Westminster Hospital	Chelsea and Westminster Hospital NHS Foundation Trust
NWL	West Middlesex Hospital	Chelsea and Westminster Hospital NHS Foundation Trust
NWL	Queen Charlotte's Hospital	Imperial College Healthcare NHS Trust
NWL	St Mary's Hospital	Imperial College Healthcare NHS Trust
NWL	Northwick Park Hospital	London North West Healthcare NHS Trust
NWL	Hillingdon Hospital	The Hillingdon Hospitals NHS Foundation Trust
SEL	Guy's and St. Thomas' Hospital	Guy's and St. Thomas' Foundation Trust
SEL	King's College Hospital	King's College NHS Foundation Trust
SEL	Princess Royal University Hospital	King's College NHS Foundation Trust

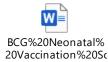
SEL	Queen Elizabeth Hospital	Lewisham and Greenwich NHS Trust
SEL	University Hospital Lewisham	Lewisham and Greenwich NHS Trust
SWL	Croydon University Hospital	Croydon Health Services NHS Trust
SWL	St. Helier Hospital	Epsom and St. Helier University Hospitals NHS Trust
SWL	Epsom Hospital	Epsom and St. Helier University Hospitals NHS Trust
SWL	Kingston Hospital	Kingston Hospital NHS Foundation Trust
SWL	St George's Hospital	St George's University Hospitals NHS Foundation Trust

Appendix 2 – National service specifications

BCG National Service Specification: Schedule 2



BCG National Service Specification: Schedule 4



BCG National Service Specification: Schedule 6



Appendix 3 – London data requirements

A3.1 Suggested list of fields in BCG community provider patient database

Data field	Suggested field options
Source of referral	NIPE SMART;
	Health Visitor;
	GP;
	Self-referral
Baby first name	Free text
Baby surname	Free text
Baby date of birth	dd/mm/yyyy
Baby postcode	Free text
Baby NHS number	Number
SCID result received	Yes
	No
SCID result	SCID screen not offered; SCID not
	suspected; SCID suspected; SCID
	screen declined
Vaccination can be given	Yes
	No
Consent given	Yes
	No
Consent given by	e.g. parent, guardian
21 days of age target	dd/mm/yyyy

1st Appointment offered	Yes
	No
Did they attend?	Yes
	No
2nd Appointment offered	Yes
	No
	n/a
Did they attend?	Yes
	No
	n/a
3rd Appointment offered	Yes
	No
	n/a
Final Status	Vaccination given
	Declined (include date of decline if
	available)
	Discharged (either due to DNAs / no
	response to offers or parent confirmed
	vaccination given elsewhere but there
	is no record of this)
	Child deceased
	Moved out of area
	Does not meet criteria / Not eligible
	(must be flagged to CHIS so they can
	remove the BCG flag on the record)
If DNA or decline, reason given	Free text
Date BCG given	dd/mm/yyyy
28 day vaccine target	dd/mm/yyyy
Age in days when vaccine given	XX days
28 day vaccine standard met?	Yes
	No
Venue code	Free text
Provider code	Free text
Site and route of administration	Free text
Name of immuniser	Free text
Vaccine name	Free text
Product name	Free text
Batch Number	Free text
Expiry Date	dd/mm/yyyy
Any contraindications to the vaccine	Free text
and any alternative offered	-
Adverse reactions	Free text
Has the GP and CHIS been notified	Yes
within 5 days	No

Date notification sent to GP/CHIS	dd/mm/yyyy
Comments	Free text

A3.2 List of fields in community provider report to CHIS for each baby

Data field	Notes
Source of referral	
Baby first name	
Baby surname	
Baby date of birth	
Baby postcode	
Baby NHS number	
Vaccination can be	Contraindications included in comments
given	
Consent given	Details of non-consent included in comments
Final Status	Vaccination given
	Declined (include date of decline if available)
	Discharged (either due to DNAs / no response to offers
	or parent confirmed vaccination given elsewhere but
	there is no record of this)
	Child deceased
	Moved out of area
	Does not meet criteria / Not eligible (must be flagged to
	CHIS so they can remove the BCG flag on the record)
Date BCG given	
Venue code	Not available for all venues
Site and route of	
administration	
Batch Number	
Any contraindications	Included under comments
to the vaccine and any	
alternative offered	
Comments	

A3.3 List of fields in CHIS data report to NHSE each month

Data field

Number of eligible babies missing a final BCG outcome on CHIS by month and brought from September 2020 – the final day of the month prior to reporting