

CORONAVIRUS DISEASE 2019 (COVID-19)

Member data for vaccine planning



Audience: COVID-19 Vaccine Coordinators, Response Team Commanders, Health Ministry leadership, Marketing and Communications

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COVID-19 Response Team Owner: Clinical Operations and Vaccine Operations Workgroup

Date of Last Review: 12/28/2021

What's changed: New information in yellow.

Data concerning Medical Groups, CIN, home care, senior communities and PACE members has been prepared to aid Health Ministries. It is intended to provide a list of your members who may be eligible for the COVID-19 vaccine.

The data file now available includes patients who are at least 18 years of age, received at least one dose of the COVID-19 vaccine, or who may be due for either a second or third dose and have not been included in one of the prior member outreach lists for boosters. If a patient is not yet eligible for a booster, the list provided can be used to proactively schedule patients. This reporting does not include 16 and 17 year olds who may be eligible for a Pfizer booster. This is in alignment with the [CDC definition and guidance for COVID-19 immunization](#). The data file has been placed into the EDI mailboxes (secure file transfer). Find your ministry's EDI contact [here](#). Ministries in Trenton, Maryland, Athens, and Fresno do not have an EDI mailbox, so we will be sending those lists to the CIN or MGPS Operations Lead via secure email.

Data contents

- The file provided on 1/8/21 contains a list of members who meet criteria for phase 1b ages 75 and older.
- The file provided on 1/11/21 contains a list of members who meet criteria for phase 1c ages 65-75
- The file provided on 1/16/21 contains a list of members who meet criteria for phase 1c age 16-65 with high risk conditions
- The file provided on 9/13/21 contains a list of members who meet criteria for the CDC definition of immunocompromised.
- The file provided on 9/27/21 contains a refined list of members who meet criteria for the CDC definition of immunocompromised.
- The file provided on 10/6/21 contains a list of members who meet the CDC criteria for a booster based upon age alone (i.e. 65 and older) and had previous receipt of at least one Pfizer COVID-19 Vaccine.
- The file provided on 10/13/21 contains a list of members who are or were pregnant in the last 12 months.
- The file provided on 10/26/2021 contains a list of members who meet the CDC criteria for a booster based upon age (50-64 years), pre-existing conditions, and previously receipt of at least one Pfizer COVID-19 Vaccine.
- The file provided on 10/28/21 contains a list of members who meet the CDC criteria for a booster based upon age alone, i.e. are aged 65 and older and previous receipt of at least one Moderna COVID-19 Vaccine.
- The file provided on 11/2/2021 contains a list of members who meet the CDC criteria for a booster based upon age (50-64 years), pre-existing conditions, and previously receipt of at least one Moderna COVID-19 Vaccine.

- The file provided on 11/8/2021 contains a list of members who meet the CDC criteria for a second dose of the Johnson & Johnson COVID-19 Vaccine.
- The file provided on 12/28/21 contains a list of members who are at least 18 years of age, received at least one dose of a COVID-19 vaccine, or who may be due for either a second or third dose and have not been included in the prior 5 lists for booster outreach.

Data sources: All files consist of members attributed to current Medical Groups and CIN providers. The Medical Group data is sourced from nThrive, and the CIN data is largely derived from claims. The period for the data is 1/1/2021-10/13/2021. Duplicates have been removed as have deceased members where a date of death is present.

Note that the data file is not guaranteed to be comprehensive but is intended to provide a general representation of your members for your operational planning purposes.

How to access the data: The files are available in the EDI mailboxes, which are the repository for secure file transfer used throughout Trinity Health. Each Health Ministry has a colleague designated to receive the files via your ministry's EDI mailbox. Ministries in New Jersey, Maryland, Georgia and California do not have an EDI mailbox; in those locations, the files will be sent to the CIN or Medical Group Operations Leads via secure email.

What's next

- Local COVID-19 Response Teams should continue working with local Marketing and Communications teams in each of your individual ministries to develop a patient outreach plan using provided data, based upon your current and anticipated capacity needs.
- Health Ministry data analysts and operational leaders will receive the updated detailed member MGPS and CIN data via EDI and will work with local HM MarComm teams on outreach campaigns.
- When reviewing the data, the "Plan Employed" flag can be used to separate the patients of employed and affiliated providers. When there is no clear PCP attribution, the attribution is assigned to the provider who last billed claims for that member.

If you have any questions about this list, please contact [Incident Command](#).