

APPLICATION FOR REGISTRATION DISPENSING PRACTITIONER – RETAIL DRUG OUTLET

(Expires March 31 Annually)

APPLICATION REQUIREMENTS: \$100.00 application or owner/location change fee - all fees are nonrefundable Copy of all fully executed board orders with a detailed explanation - required for any "Yes" answers to the disciplinary questions on page 2 of the application. This includes all pending disciplinary actions, investigations, notices, citations, etc.

□ Floor plan and security of Drug Outlet – Include a legible 8.5" x 11" floor plan which CLEARLY provides the location of the following:

- o Sink(s)
- Refrigerators
- Windows Must note secured or unsecured
- Doors Must note secured or unsecured
- o Drug Storage

□ Copy of DEA registration if facility dispenses controlled substances

*Priority processing will be given to complete applications. All applications submitted to the Board that are not complete and processed within 6 months from applicant signature will be expired. Once expired, applicants who wish to continue with the application process must reapply by submitting a new application, along with all documentation, and all fees.

Mail completed application and all required documentation to:	Questions? Contact us: Telephone: (971) 673-0001
Oregon Board of Pharmacy 800 NE Oregon Street, Suite 150 Portland OR 97232	www.oregon.gov/pharmacy pharmacy.licensing@bop.oregon.gov

See below for important information and instructions to apply for registration as a Dispensing Practitioner Drug Outlet (DPDO).

This application is for a practitioner that engages in dispensing human prescription drug therapies.

Per OAR 855-043-0510(2) A practitioner is **exempt** from this registration requirement if the practitioner only engages in:

- Dispensing FDA approved drug samples; or
- Dispensing Medication Assistance Program (MAP) drugs; or
- Dispensing homeopathic products; or
- Dispensing natural thyroid supplemental products; or
- Dispensing a small amount of drugs to start therapy or incidental to a procedure or office visit, up to a 72 hour supply; **or**
- An amount greater than a 72-hour supply if the drug is:
 - A drug in the manufacturer's original unit-of-use packaging, such as a metered-dose inhaler or bottle of fluoride rinse; **or**
 - A full course of therapy, if in the professional judgment of the practitioner would be in the patient's best interest, such as a course of antibiotic therapy.

- 1. Oregon Administrative Rule <u>Chapter 855, Division 043</u> (OAR 855-043-0505 to 855-043-0560) contains additional information and requirements regarding Dispensing Practitioner Drug Outlet requirements.
- 2. The registration will be issued once all required documents and fee(s) have been received, reviewed, and approved.
- 3. NEW OR RELOCATED DPDO must submit a legible 8.5" x 11" floor plan, drawn to scale (can be hand drawn). Floor plans must CLEARLY identify the location of sinks, refrigerators, windows, doors, and drug storage. All windows and doors must be identified as secured or unsecured.
- 4. Each company or location address, even if under common ownership, must submit a separate application for registration.
- 5. A registration fee is required for each application for a new registration, ownership or location change. All fees are nonrefundable.

Examples of a required ownership change application include: corporate restructure; LLC to a Corporation, Corporation to LLC; acquisition of assets; or additions or deletions of an owner. An ownership change requires submission of a copy of the sales agreement or other documentation that verifies proof of new ownership.

To report a name change only, you must submit an application which includes the legal documentation of the facility name change. No fee is required.

- 6. Per OAR 855-043-0520 the registered DPDO must maintain written policies and procedures for the management of drugs intended for dispensing, to include security, acquisition, storage, dispensing and drug delivery, disposal and record keeping. Below is general information on what the policies should include.
 - A. Drug Security
 - Who has access?
 - How are the drugs secured?
 - Controlled Substances?
 - B. Drug Acquisition
 - Where do you purchase drugs from?
 - Who verifies that the wholesaler, manufacturer or pharmacy is registered with the Oregon Board of Pharmacy?
 - C. Drug Storage
 - Where are drugs stored?
 - How is proper drug storage maintained?
 - **D.** Drug Dispensing, including preparation, labeling and delivery
 - Describe prescription filling, labeling and dispensing processes.
 - Detail all items included on prescription label.
 - Who performs the drug utilization review and final verification of all drugs dispensed?
 - E. Drug Disposal
 - Who is responsible to quarantine and dispose of outdated, adulterated, or otherwise unwanted drugs?
 - Which staff is permitted to perform these duties
 - How are drug recalls handled?
 - F. Personnel
 - Staff Training
 - Initial and ongoing
 - Accountability/Responsibility
 - Describe each personnel's responsibilities
 - Drug Access

- **G.** Record Keeping/Documentation
- Where and how are all related records to the above P&Ps stored?
- H. Other
- 7. Oregon law **requires** each facility to conduct an annual self-inspection by completing a self-inspection form by *February 1st* annually.

The self-inspection form is available on the Board's website. This form must be completed and available for inspection by the Board. The purpose of the self-inspection is to ensure that the DPDO is in compliance with state and federal laws and rules governing the drug outlet.

 Oregon Revised Statues and Administrative Rules are accessible on our web site at: <u>https://www.oregon.gov/pharmacy/</u>. You may purchase a printed copy for \$25 (check the box on the application if you wish to purchase one or more sets).

Do not leave any application fields blank. All fields are required.

A registration must be issued and in the possession of the facility prior to dispensing prescriptions to Oregon Patients. Dispensing Practitioner Drug Outlet Registrations expire March 31 and require a renewal fee annually. Fees are not prorated.

APPLICATION FOR REGISTRATION			
DISPENSING PRACTITIONER DRUG OU RETAIL DRUG OUTLET (Expires March 31 Annually) Oregon Board of Pharmacy 800 NE Oregon Street, Suite 150 Portland OR 97232 pharmacy.licensing@bop.oregon.gov Please check all that apply:	A CORRECTOR	FOR BOARD USE ONLY [0344] \$100.00 RECEIPT #	
□ Laws & Rules per set, please indica		Fee: \$25.00	
		TOTAL ENCLOSED:	
Type of Application – Check all that apply:			
□ New Facility Application – Effective Date):		
Existing facility application – Registration	on Number: DPDO-		
A change of ownership or location requires the su change .		and registration fee 15 days prior to the	
□ Change of Location			
□ Change of Ownership - Requires submission of legal documentation of change in ownership or control, for example, a stock purchase agreement and/or executed sale contract, etc.			
Name Change Only - Requires sub	mission of legal documentation	n of name change	
Effective Date of Cha	nge:	_	
Registration Reinstatement (Registration	has been lapsed for a peri	od of one year or more)	
Please PRINT or TYPE WARK	IING: ORS 689.405(1) The furnishing	g of false information is grounds to deny registration.	
Facility Name or DBA:			
Full Legal / Owner Name:			
Federal Tax ID # or Owner SSN:			
Physical Location Address:			
City:State:		_Zip:	
Phone:Fax:			
Registration & Renewal Mailing Address:			
City, State, Zip:			
Oregon Secretary of State Active Business Re The business registry is found at: <u>https://sos.c</u>	gistry Number: regon.gov/business/Pages	/find.aspx	
Licensing Contact Person:	Title:	Contact Phone:	
Licensing Contact Person E-mail Address:			
Facility Website:			

Ho	urs / Days Establishment is open:	AM to	PM	Through	
Wł	What days/times in the workweek is most suitable for a scheduled inspection?				
Da	Days of week:Times of day:				
	Facility Contact Person:Title:Contact Phone:				
Fa	cility Contact Person Email Address:				
Do	es this facility dispense controlled subs	stances?	Yes* 🗆 N	o *If yes, a copy of the DEA regist	ration is required.
Ре	ase answer all of the following:				
1.	Has disciplinary action been taken, or against any of the persons or establis Federal Authority in connection with a regulation?	hments listed	on this appl	ication, by any State or	□Yes □ No
	If "yes", attach a detailed explanation Copies of all documents pertaining to Disciplinary Actions, Board Orders, ar	discipline mu	st be provide	ed. This includes Notice of	
2.	Is there any current investigation agai or registration of any of the persons o state, US jurisdiction, foreign authority	r establishme			□Yes □No
3.	Before purchasing a drug from any dis vendor is legally authorized to sell the		s facility verif	ty registration to ensure	□Yes □No
	Online registration verification is available	able at <u>https://</u>	/orbop.mylic	ense.com/verification/.	
4.	Are all practitioners that will dispense healthcare board?*	drugs registe	red / license	d appropriately with their	□Yes □No
	*If a provider is not dispensing under to or additional registration may be requi		of their own l	healthcare board, a different	
5.	Is this facility a small business? A sm sole proprietorship or legal entity, which other businesses and which has 50 or	ch is independ	dently owned		□Yes □No

List dispensing practitioner names and license numbers below:

Name:	License Number:

Ownership Information

Registered Agent – Name and Address (REQUIRED)			
Parent Company Name (If owned by another entity)			
Owner Name			
Government / Educational Institution			
□ Partnership – Including Limited Liability Partnership and Limited Partnership □ Charitable Organization			
□ Publicly Held Corporation □ Corporation □ Limited Liability Company □ Sole Proprietorship			
Type of Ownership:			

Complete the information below for all owners. You must include at least one of the following: CEO, President, Owner, or Members of LLC. If a corporation, include the names of the corporate officers and the names of the stockholders who own the five largest interests.

1.	Name	
	Title	
	SSN/Federal Tax ID	
	Address	
	City, State, Zip	
	Phone Number	
	Email Address	
2.	Name	
	Title	
	SSN/Federal Tax ID	
	Address	
	City, State, Zip	
	Phone Number	
	Email Address	
3.	Name	
	Title	
	SSN/Federal Tax ID	
	Address	
	City, State, Zip	
	Phone Number	
	Email Address	



Facility Attestation Form

Part 1 – Responsible Party Information - To be completed by an authorized individual of the applicant. This must be an individual who may legally sign on behalf of the business and is responsible for compliance with Oregon Laws and Rules.

First Name :	Last Name:	
Title:		
Facility Name:		_
Facility Address:		
Facility City, State, Zip:		

Part 2 – Attestation - To be completed by the responsible party listed above (person who may legally sign for the business). Must be manually signed in ink.

Per Oregon Revised Statue 689.405(1) The furnishing of false information is grounds to deny registration.

I swear or affirm that all information, statements, answers, and representations made in this application and the documents attached are true and correct, that the individuals at this facility are familiar with the laws and rules of the Oregon Board of Pharmacy as well as applicable federal laws, and that the business will be operated in compliance with all applicable laws and regulations.

I certify that if disclosed disciplinary action has been taken or is currently pending or proposed, the required documentation is attached to this application. I understand that failure to provide the required documentation may be grounds for denial of my application or disciplinary action against this facility.

Signature:_____Date:_____

Printed Name:

FINAL CHECKLIST:		
1.	Appropriate Fee Included?	
□ \$25	0 application or owner/location change fee 5 per set of Laws & Rules requested Fee Enclosed:	
2.	Required Documentation*- an application is incomplete if all requested documentation is not provided	
	*Priority processing will be given to complete applications - All applications submitted to the Board that are not complete and processed within 6 months from applicant signature will be expired. Once expired, applicants who wish to continue with the application process must reapply by submitting a new application, along with all documentation, and all fees.	
Α.	□ If applicable, documentation including but not limited to fully executed Board Orders, disciplinary actions, exclusions, proposed disciplinary actions and/or pending investigations disciplinary and fully executed Board Orders must be provided along with a detailed explanation.	
В.	□ Legible 8.5"x11" Floor Plan of facility, drawn to scale (can be hand drawn).	
	 Floor plan <u>must</u> include the following: Sink(s) Refrigerators Windows - Must note secured or unsecured Doors - Must note secured or unsecured Alarm Panel Security Cameras 	
C.	□ Copy of DEA registration if facility dispenses controlled substances	
D.	□ All signatures – including completed facility attestation form	

The undersigned hereby states that all the information contained in this application for registration is complete, true and correct, that they have read and are familiar with the applicable laws and rules of the Oregon Board of Pharmacy, and that such provisions of the law will be faithfully observed.

Signature

Title (Owner, Partner, Etc.)

Date