

APPLICATION FOR REGISTRATION **REMOTE DISTRIBUTION FACILITY** (Expires March 31 Annually) OREGON BOARD OF PHARMACY 800 NE OREGON STREET, SUITE 150 PORTLAND OR 97232 TELEPHONE: (971) 673-0001 www.oregon.gov/pharmacy

REMOTE DISTRIBUTION FACILITY (RDF) CONTROLLED SUBSTANCE APPLICATION (*If applicable*) **LAWS & RULES** (*Not Required if Accessible Electronically*)

FEE: \$100.00 FEE: \$50.00 FEE: \$25.00 ALL FEES ARE NON REFUNDABLE

Dear Applicant:

Please read the following information for registration as a Remote Distribution Facility.

- Applicants must include the following along with a completed checklist: <u>proposed policies</u> and <u>procedures</u>, <u>a description of the organization</u> and <u>drug distribution procedures</u> with their completed application for Board consideration. Applications will <u>not</u> be processed without these items. Please refer to checklist provided by the Board (this is a minimum list of requirements, additional requirements may be added). Note the following:
 - Facility may <u>not</u> change policies and procedures without written Board approval.
 - Upon Board *approval*, outlet agrees to be held to the Board *approved* policies and procedures. Deviation from *approved* policies and procedures is unprofessional conduct and grounds for discipline
- 2. Registration and written approval by the Board of Pharmacy is required <u>prior</u> to commencing operations at <u>any</u> remote distribution facility.
- 3. **OREGON CONTROLLED SUBSTANCE ACT APPLICATION.** If your facility does not handle controlled substances, please check the box on the application "Not Applicable" and return it with the Remote Distribution Facility Application.
- 4. **OREGON REVISED STATUES and ADMINISTRATIVE RULES** are available for review on our web site at: <u>www.oregon.gov/pharmacy</u>. If electronic copies of laws and rules are accessible to all staff members, a hard copy is not required.

Please be aware that your documents will be scheduled for review by the Board once all required paperwork and fee(s) are received. After the Board reviews the documents you will be notified of their decision. Your registration is to be in your possession <u>PRIOR</u> to your doing business in Oregon. Remote Distribution Facility registrations expire March 31, annually. <u>Renewals are due and must be post-marked by February 28</u>, annually, which is one (1) month prior to the expiration date of your registration. Renewal notices will be mailed out by mid-January.

If you have any questions please contact our office at (971) 673-0001.

CHECKLIST OF MINIMUM REQUIREMENTS FOR THE REGISTRATION OF A REMOTE DISTRIBUTION FACILITY (RDF):

1. Proposal:

Proposal must improve patient safety over what is currently required by Board of Pharmacy regulations.

- Proposal must identify current regulation requirement(s) and how proposed plan exceeds current standard(s).
- How does this improve patient care and outcomes?

2. Operation Plan:

- □ What is the plan?
 - □ Please describe anticipated volumes and staffing levels for each location
 - Describe staffing levels based on volume fluctuations.
- Where is the primary pharmacy and RDF located?
- What are the responsibilities of PIC, pharmacist, technician, and other staff? What are the restrictions?
- □ How often is a pharmacist on site?
- □ How is staff selected to work at RDF or monitor RDF?
 - □ What, if any, non-licensed personnel work at RDF or may interact with staff in the RDF?
- What are the training requirements to work at RDF and to monitor RDF?
 - □ What occurs if trained personnel are sick, unavailable due to weather, vacation?
 - □ What is procedure if audio or video equipment failure/problem?
 - Regular aseptic technique verification, how to document stock medication
 - movement, limitations of license and when pharmacist involvement required, procedures for RPH verification.
 - □ What is ongoing training requirement and evaluation/review of performance?
- How is RDF staff monitored for impairment?
 - □ How is impairment suspicion handled?
- Describe work-flow.

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- □ How are orders received?
- Who at RDF is responsible for notifying RPH of problems, concerns, or suspicions?
- □ What are the hours of operation?
- What are procedures for opening/closing/down time (when RPH at lunch or RDF staff at lunch)?
- How is site secured after hours?
- Minimum required work area adequate for performance of RDF functions? How do you minimize distractions?
 - □ Floor plan of RDF and where located within facility it services.
 - What areas are covered by audio-video equipment?
 - □ What is the frequency that RPH monitors?
 - □ What is workload and other responsibilities of monitoring RPH?
- What areas are not covered by audio-video equipment?
 - What occurs outside of monitored area?
- How are medications and records secured?
 - □ Read only data?
 - □ Terminals password protected until RPH logs in?
 - □ Medications? In Automated Distribution Cabinets with RPH release of key?
 - □ What medications are kept at RDF (formulary by name or category)?

- □ Where does RDF receive medication stock?
 - Do medications come from pharmacy or can RDF order direct from wholesaler?
 Who handles ordering?
- □ Who/how frequently is inventory reconciled?
- How does pharmacist verify work and how is this documented?
- U What safeguards against release of work not verified by pharmacist?
- How does staff at RDF handle requests for stock medications by a provider?
 How is a DUR performed prior to administration? For example, anticipated ancillary medications that go with treatment (e.g. Zofran with chemo)
- How do non-RDF personnel know the limitations of RDF staff license? For example, nurse not to ask technician dosing questions.

3. <u>Policies and Procedures</u>

D Must provide copy of all policies and procedures addressing above listed questions.

4. Quality Assurance/Other

- Random testing of products
- Work related injuries; for example, needle sticks.
- Errors, near misses, adverse events with patient
- Reporting any knows or suspected violations of Board Regulations
- □ Frequency of QA meetings and meeting minutes

ADDITIONAL INFORMATION MAY BE REQUESTED

OREG 800 NE PORTL TELEP	es March 31 Annually) ON BOARD OF PHARM E OREGON STREET, SI AND OR 97232 HONE: (971) 673-0001 regon.gov/pharmacy	-	OF OP COP COP COP COP COP COP COP COP COP	FOR BOARD USE ONLY [0321] \$100.00 RECEIPT #
REMO		N FACILITY		FEE: \$100.00 ALL FEES ARE NON REFUNDABLE
[]	New Outlet	Start Date		
[]	Owner Change	Date Effective	Licens	e number
approp <u>Please</u> Respon Respon	PRINT or TYPE PRINT or TYPE Insible Pharmacy Name Insible Pharmacy License e Distribution Facility Loo	ication status: WARM Number cation Address	NING: ORS 689.405 (1)(f) The furnis	
Respo	nsible Pharmacy Phone	Number <u>()</u>	FAX #	<u> () </u>
Have you developed the policies and procedures addressing all items listed on the Board provided check list. Yes No				
Pharma	acist-in-Charge (please p	rint)		License #
Signatu	ure of Pharmacist-in-Cha	rge		Date

PLEASE CHECK ONE:

REMOTE DISTRIBUTION FACILITY

- [] I wish to have my registration application processed on the date you receive my COMPLETE APPLICATION and PAYMENT in your office. Because the Oregon Board of Pharmacy does not prorate fees, I realize that by having my registration become effective before the beginning of the renewal period (April 1) my license will not be valid for a full year.
- [] I wish to have my registration become effective on the following April 1st.

MAIL THIS APPLICATION WITH REQUIRED DOCUMENTS, AND FEES, PAYABLE TO THE OREGON BOARD OF PHARMACY

ALL RETURNED CHECKS WILL BE ASSESSED A \$35.00 RETURNED CHECK FEE PURSUANT TO ORS 30.701(5)

APPLICATION FOR REGISTRATION UNDEF	R
OREGON CONTROLLED SUBSTANCE ACT	Г
(Expires March 31 Annually)	

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CONTROLLED SUBSTANCE

FEE \$50.00 The Controlled Substance registration is not an independent registration, it must be issued in conjunction with a **Remote Distribution Facility Registration.** (If Not Applicable, please check here) [] Place PRINT or TVPE

Plea	SE PRINT OF TYPE WARNING: ORS 475.135(1) (e) The furnishing of false information is grounds to deny registration.
Resp	ponsible Pharmacy Name
Resp	ponsible Pharmacy License Number
Rem	ote Distribution Facility Address
City,	State, Zip
Resp	consible Pharmacy Phone Number (FAX # () -
	IG SCHEDULES (Check appropriate box(es) Schedule I [] Schedule II [] Schedule III [] Schedule III [] Schedule IV [] Schedule V
Atta	ch list of stocked Schedule I Drugs [] Narcotic [] Non-Narcotic
1. /	APPLICANTS MUST ANSWER THE FOLLOWING: Are you currently registered to manufacture, distribute or otherwise handle the controlled []YES []NO substances in the schedules for which you are applying under the laws of the Federal Government?
	Has the applicant been convicted of a felony in connection with controlled substances under [] YES [] NO state or federal law?
	If the applicant is a corporation, association or partnership, has any officer, partner or []YES []NO stockholder been convicted of a felony in connection with controlled substances under state or federal law?
	Has the applicant ever surrendered a previous Federal Controlled Substances Registration []YES []NO (FCSA) or had a FCSA Registration revoked, suspended or denied?
	If the applicant is a corporation, association or partnership, has any officer, partner, or []YES []NO stockholder surrendered a FCSA Registration or had a FCSA Registration revoked, suspended or denied?
IF TH	IE ANSWER IS YES TO ANY OF QUESTIONS 2 THROUGH 5, ATTACH LETTER SETTING FORTH THE CIRCUMSTANCES.

Print or Type Name of Applicant

Signature of Applicant or Authorized Individual

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RECEIPT # CHECK # ENTERED BY

Date

STAFFING INFORMATION

REMOTE DISTRIBUTION FACILITY

(Expires March 31 Annually)

OREGON BOARD OF PHARMACY 800 NE OREGON STREET, SUITE 150 PORTLAND OR 97232 TELEPHONE: (971) 673-0001 www.oregon.gov/pharmacy



List all pharmacists that will work at or monitor the facility. List all technicians and other staff that will work at the facility. *This form may be duplicated as needed.*

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OREGON BOARD OF PHARMACY 800 NE OREGON STREET, SUITE 150 PORTLAND OR 97232 TELEPHONE: (971)673-0001 www.oregon.gov/pharmacy



FOR BOARD L	ISE ONLY	[0324]	\$25.00
RECEIPT #			
CHECK #			
ENTERED BY			

OREGON PHARMACY LAWS AND ADMINISTRATIVE RULES

FEE \$25.00

Please Mail to:				
NAME				
FACILITY NAME				
ADDRESS				
CITY, STATE & ZIP CODE				
Number of sets requested	Amount enclosed \$		(\$25.00 per set)	
Set(s) ordered for:				
Pharmacist []	Intern []	Reciprocal []	Pharmacy []	Other []
Make checks payable to:	Oregon Board of Pharmacy 800 NE Oregon St, Ste 150 Portland, OR 97232			

Please Note:

- Administrative Rules are updated through the Secretary of State's Office within 30 days of being filed.
- Electronic versions of pharmaceutical references listed under Oregon Administrative Rules satisfy the minimum equipment requirement for a pharmacy.
- The Oregon Board of Pharmacy Official Newsletter can be subscribed to by sending an email to <u>OregonBOPNewsletter@nabp.org</u> with only the word "Subscribe" in the subject heading and body of the email. Once you subscribe, you will receive a notice via e-mail when the newsletter is available.
- The Laws and Rules for the Oregon Board of Pharmacy may be found on the Board's website at http://www.oregon.gov/pharmacy. Included are:
 - o Oregon Revised Statute Chapter 689, Oregon Pharmacy Act
 - o Oregon Revised Statute Chapter 475, Uniform Controlled Substance Act
 - o Oregon Administrative Rules Chapter 855

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