

NOTICE OF COMMUNITY PHARMACY RENOVATION

The College must be notified and approve of any material change to the size or physical layout of an existing accredited pharmacy. This form should also be used if the pharmacy is moving to a new unit number at the same municipal address.

The Director Liaison must submit a completed Notice of Pharmacy Renovation form along with a floor plan labelled with the following details at least **45 days** prior to commencing any renovations to a pharmacy:

- Total square footage of area to be accredited if the pharmacy is part of a larger area, clearly
 delineate the pharmacy portion and identify how the accredited area is kept secure/physically separate
 from the non-accredited area
- Total square footage of dispensary (area behind the counter)
- Location of required two sinks in the dispensary (if the pharmacy does Level B or C compounding you must also show the additional sink in the compounding room)
- Location of an acoustically private consultation area in the accredited area
- Location of compounding area(s) and C-PEC (hood) if any, if the pharmacy will not be providing compounding services, please indicate "no compounding" on the floor plan

| Pharmacy Information | | | | | |
|----------------------|----------------|----------------------|-------------|--|--|
| Α | Pharmacy Name | Accreditation Number | | | |
| | Street Address | City | Postal Code | | |

| D | escription of the Pharmacy Changes | (Complete Section G if the pharmacy is adding Lock & Leave capabilities) |
|---|---|--|
| | Provide details of the proposed changes | |
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| | Proposed Completion Date | |
| | | |

New Pharmacy Information

(Complete only if the pharmacy is moving to a new unit)

| New Location | | | | | | |
|--|---|------|--------------|--------------------|---------------|--|
| Pharmacy Name | Pharmacy Name | | | Proposed Move Date | | |
| Street Address with Unit Number | | City | | | Postal Code | |
| Pharmacy Business Email Address | armacy Business Email Address Phone Number | | Phone Number | | Fax Number | |
| Designated Manager | Designated Manager must complete the Role of the Designated Mar | | | | | |
| Designated Manager Name | | | | | OCP NUMBER | |
| Pharmacy Hours | Pharmacy Hours | | | | | |
| Open 24 Hours | From | То | | | Closed | |
| Monday | | | | | | |
| Tuesday | | | | | | |
| Wednesday | | | | | | |
| Thursday | | | | | | |
| Friday | | | | | | |
| Saturday | | | | | | |
| Sunday | | | | | | |
| Usual and Customary | Usual and Customary Dispensing Fee | | | | | |
| The usual and customary dispensing fee is the single specific amount set by the operator of a pharmacy as required by the <i>Drug Interchangeability and Dispensing Fee Act</i> . Any adjustment to this fee must meet the conditions established by <i>R.R.O. 1990, Reg. 935</i> and be communicated to the patient according to <i>R.R.O. 1990, Reg. 936</i> . Usual and customary services directly linked to dispensing a prescription include gathering information, analysis and options based on information gathered, and offering follow up to the patient as appropriate. For more information, please review the guideline <u>Dispensing Components Included in the Usual and Customary Fee</u> . | | | | Dispensing Fee | | |
| Banner & Franchise | Banner & Franchise | | | | | |
| Banner: The pharmacy is affiliated | Banner: The pharmacy is affiliated with a central office where they use a recognized name and may participate in centralized buying, marketing, professional programs, etc. | | | Banne | er Name | |
| If the pharmacy is affiliated with a Franchise: The pharmacy is owned | | | | Franc | ranchise Name | |

The Role of the Designated Manger

(Complete only if the pharmacy is moving to a new unit)

A Designated Manager (DM) is a Part A pharmacist who is designated by the owner of the pharmacy as the pharmacist responsible for managing the pharmacy. While the College holds all its registrants accountable for their practice, Designated Managers carry additional responsibilities related to their role. The DM accepts the same accountability and responsibility as the owner and corporate directors for ensuring that the pharmacy conforms to the requirements set out in the *Drug and Pharmacies Regulation Act* and Regulations, which govern the accreditation, ownership, and operation of pharmacies.

The DM understands that their contact information will be shared with Pharmapod, a third-party vendor, for the purposes of the administration and set-up of the <u>Assurance and Improvement in Medication Safety (AIMS) Program</u>.

The College's **Designated Manager (DM) e-Learning module** provides an overview of the key responsibilities of a Designated Manager. It is recommended that new Designated Managers access the module to better understand their responsibilities.

As the Designated Manager of the pharmacy, please indicate your acknowledgment of the following 4 statements by initialing in each box and signing below:



Before starting the role of DM, I will:

- Activate the pharmacy's AIMS Pharmapod account upon receipt of instructions from Pharmapod (sent within 2 weeks of effective date)
- Review the standards and expectations of the Assurance and Improvement in Medication Safety (AIMS) Program
- Review <u>The Responsibilities of a Designated Manager for the AIMS Program</u> e-learning module
- Review the <u>regulations and operational requirements</u> for the profession and the business as well as the policies and procedures that are in place at the pharmacy
- Conduct a full inventory and reconciliation of all narcotics, controlled drugs and targeted substances. This count can be used for future reconciliations.
- Review past assessment history which should be discussed with the owner. If the assessment reports are not available to review, once the change in DM has occurred with the College, previous assessment results are available to the DM through their online account.

The DM is accountable for the following pharmacy functions:

- Professional Supervision of the Pharmacy
- Facilities, Equipment, Supplies and Drug Information
- Record Keeping and Documentation
- Medication Procurement and Inventory Management
- Training and Orientation
- Safe Medication Practices
- Assurance and Improvement in Medication Safety (AIMS) Program

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I declare and certify that I will not allow business interests and management pressures to undermine or unduly influence my pharmacy's ability to provide safe, quality care to patients as required by the Code of Ethics, Standards of Practice and Standards of Operations.



The DM is responsible for meeting the <u>Standards of Operation for Pharmacies</u> and is required to be up to date with any changes to the College <u>policies and guidelines</u>.

The DM is required to display their certificate of registration or a <u>Designated Manager Certificate</u> in an area visible to the public and it is the expectation of the College that the DM actively and effectively participates in the day-to-day management of the pharmacy.

I hereby acknowledge that I have read, and I understand the Model Standards of Practice for Pharmacists, as approved by the Board of Directors of the Ontario College of Pharmacists and the policies mentioned above and I accept the responsibilities as defined in the *Drug* and Pharmacies Regulation Act (DPRA) Section 166.

| Pharmacy Name | | | | |
|------------------------------|-------------|--|--|--|
| Designated Manager Name | OCP Number | | | |
| Designated Manager Signature | Date Signed | | | |

Notice of Pharmacy Renovation

Pharmacy Services

Please indicate the services to be offered and/or utilized. Dispense Methadone for Methadone Maintenance Treatment (MMT)? The pharmacy dispenses Methadone for patients in a Methadone Maintenance Treatment (MMT) program for opioid use disorder. See the Opioid Policy and the Key Requirements for Methadone Maintenance Treatment (MMT) – Fact Sheet If yes, is the pharmacy accepting new patients for MMT? Que Yes No □ Transfer custody of Methadone for Methadone Maintenance Treatment (MMT) to a prescriber? The pharmacy prepares methadone doses for transferring to a prescriber. See the Opioid Policy and CPSO's Advice to the Profession: Prescribing Drugs (companion resource to the Prescribing Drugs Policy) □ Utilize Central Fill Services? The pharmacy, under contract or policy, sends prescription orders to a central fill pharmacy for preparation and packaging. See Centralized Prescription Processing (Central Fill) Policy. If yes, does the pharmacy utilize? □Yes □ No Multi-Medication Compliance Aids (Blister Packs) □Yes □ No Non-sterile compounded preparations □Yes □ No Sterile compounded preparations Vial Dispensing □Yes □ No □ Provide Central Fill Services? The pharmacy, under contract or policy, prepares and packages prescription orders on the originating pharmacy's direction. See Centralized Prescription Processing (Central Fill) Policy. Ε If yes, does the pharmacy provide central fill for: 🗆 Yes 🗖 No Multi-Medication Compliance Aids (Blister Packs) Non-sterile compounded preparations □Yes □ No Sterile compounded preparations □Yes □ No Vial Dispensing □Yes □ No Compound Level A NON-STERILE preparations? Level A is required when compounding non-hazardous drugs, and includes having a separate, designated compounding area and general requirements for policies, procedures, training and equipment. Level A is the minimum requirement for pharmacies engaged in any compounding activities whatsoever, regardless of the type of preparation, quantity or frequency. (Refer to the algorithm and Section 8 of the Guidance Document for Pharmacy Compounding of Non-sterile Preparations) Compound Level B NON-STERILE preparations? Level B is required when compounding hazardous drugs that require ventilation, including a dedicated room that is separate from the rest of the pharmacy and specialized policies, procedures, training, equipment and/or instruments. (Refer to the algorithm and Section 8 of the Guidance Document for Pharmacy Compounding of Non-sterile Preparations) Compound Level C NON-STERILE preparations? Level C is required when compounding hazardous drugs (including those in NIOSH Group 1 or in WHMIS as very irritating to the respiratory tract, skin or mucous membranes). Level C requirements include a room under negative pressure, a ventilated

containment device and appropriate personal protective equipment. Refer to <u>Section 9</u> of the Guidance Document. (Refer to the <u>algorithm</u> and Section 8 of the <u>Guidance Document for Pharmacy Compounding of Non-sterile Preparations</u>)

Continued on next page

Pharmacy Services

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Compound STERILE, non-hazardous preparations?

• The pharmacy is compounding sterile preparations that require specialized equipment and specialized training/knowledge to customize a medication for a patient. This includes the reconstitution, manipulation or repackaging of sterile or nonsterile products to produce a sterile final product. See <u>Model Standards for Pharmacy Compounding of Non-Hazardous Sterile</u> <u>Preparations</u> for examples of non-hazardous sterile preparations and more information.

Compound STERILE, hazardous preparations?

• The pharmacy is compounding sterile preparations with hazardous products that require specialized equipment and specialized training/knowledge to customize a medication for a patient. This includes the reconstitution, manipulation or repackaging of sterile or nonsterile products to produce a sterile final product. <u>See Model Standards for Pharmacy Compounding of Hazardous Sterile Preparations</u> for more information.

□ Service Long-Term Care/Nursing Homes?

• The pharmacy provides medication management services to residents of licensed long-term care homes.

Compounding Supervisors

If the pharmacy compounds any preparation, the compounding supervisor(s) and the method of compounding they are supervising must be identified.

| | | | Compounding Supervisor of: | | |
|---|-------------------|------------|----------------------------|---------------|-----------|
| | Supervisor's Name | OCP Number | Non-Sterile | Sterile | Sterile |
| | | | (Level A, B, C) | Non-Hazardous | Hazardous |
| F | | | | | |
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Operating a Lock & Leave

(Complete only if the pharmacy is adding Lock & Leave)

"Lock and Leave" allows a pharmacy to operate without a pharmacist being physically present provided the pharmacy has the ability to "completely restrict" the public from access to any drugs referred to Schedule I, II or III. Any physical impediments or barriers shall be constructed such that the drugs are completely inaccessible to the public. The entire pharmacy area is accredited by OCP and the "Lock and Leave" permits the front shop area of the pharmacy to continue operating and allowing the sale of any drug in the unscheduled category (Schedule U) when the pharmacist is not present: https://www.ocpinfo.com/practice-education/opening-operating-pharmacy/lock-leave/

Lock & Leave

Please provide details about the fixtures used, including supporting documents such as floor plans, dimensions, pictures etc. in order to demonstrate restricted public access:

G

Director Liaison Acknowledgement

| | Director Liaison Name | OCP Number | | | |
|---|-----------------------|--------------|--|--|--|
| Н | Email Address | Phone Number | | | |
| | Signature | Date | | | |

A Community Operation Advisor will review the proposed changes to the pharmacy and contact the Director Liaison or Designated Manager of the pharmacy if they have any questions or concerns. Once the Operation Advisor is satisfied that the proposed changes comply with DPRA regulations, an email will be sent confirming the renovation has been approved by the College.

Submit completed form by email to <u>pharmacyapplications@ocpinfo.com</u>, by fax to 416-847-8399,

or by mail to the attention of Pharmacy Applications & Renewals at 483 Huron St, Toronto, ON M5R 2R4

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