

Dispensary Staffed by a Pharmacy Technician

Overview

A remote dispensing location (RDL) is defined as "a place where drugs are dispensed or sold by retail to the public under the supervision of a pharmacist who is not physically present". A RDL is operated by, but is not at the same location as, a community pharmacy whose certificate of accreditation has been amended to permit its operation. RDLs also have additional requirements that must be met to ensure the safe delivery of medication to the public.

There are two types of remote dispensing locations (RDL). Please use the appropriate checklist:

- This checklist is for opening a RDL with a dispensary staffed by a regulated pharmacy technician who is supervised remotely by a pharmacist present at the accredited pharmacy
- For opening a RDL with an automated pharmacy system (APS) using technology that has been approved by the Board of Directors please use the other checklist:
 - Checklist for Opening a Remote Dispensing Location; With an automated pharmacy system (APS)
 - o Currently, MedCentre (MedAvail) has been approved as an acceptable APS for use in Ontario

All new RDLs are assessed before opening and as part of the routine assessment of the community pharmacy it's operated by. The operating pharmacy and RDL must meet all of the requirements and standards set out in the <u>Drug and Pharmacies Regulation Act</u> (DPRA) and <u>O. Reg. 264/16</u>.

Additional references:

- Guidance Operation of a Remote Dispensing Location
- Opening a Remote Dispensing Location
- <u>Remote Dispensing Frequently Asked Questions</u>



Checklist for Opening a Remote Dispensing Location

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Location and Access		
	Is the RDL in a well-lit, indoor, well ventilated area appropriate for the provision of health care services?	
	Is the RDL accessible to the public only during the hours that a pharmacist is physically present either in the remote dispensing location or in the pharmacy that operates it?	
	Is the dispensary constructed in a way that is not accessible to the public?	

Signage DPRA, s.146 (3); O. Reg. 264/16,		
	Is the <u>Point of Care symbol*</u> displayed in an area easily visible to the public either before or immediately after entering the accredited area?	
	Are the <u>Usual and Customary Fee</u> and <u>Notice to Patients</u> signs* displayed in an area easily seen by a person presenting a prescription to be filled?	
	Are the hours of operation posted?	
	Is a <u>No Narcotics on Site</u> sign displayed at each entrance to the RDL and in an area easily seen by a person presenting a prescription to be filled? (11"x17" sign: <u>English</u> <u>French</u> ; 8.5"x11 sign: <u>English</u> <u>French</u>)	
	Is there a notice informing the public where the patient records for medications dispensed from the RDL will be kept?	
	Is there a sign posted identifying the Designated Manager (DM) and the address and contact information for the pharmacy under whose certificate of accreditation the RDL operates?	
*These mandatory signs are provided by the College after completion of a satisfactory accreditation assessment and are to be posted as soon as possible after they are received.		

Standards of Accreditation and Operation

DPRA, O. Reg. 264/16, Part IV

Computer (Pharmacy Practice Management System (PPMS))

Is the PPMS set up and operational?	
Does the PPMS allow access to internet sites and other electronic resources?	
Is there equipment available which allows the pharmacy to receive, send and make accurate copies of electronic and non-electronic documents? (e.g. fax machine)	
Does the pharmacy have equipment to scan prescriptions and other documents and store them electronically?	
Is the PPMS secure enough to ensure that only authorized persons have access to the system?	
Is each person uniquely identified?	
Does the PPMS control which functions can be accessed by specific employees?	
Can the PPMS create an accurate audit trail of those employees accessing the system?	
Is there a backup and recovery system for the PPMS? Note: Backup should be done daily and stored off site (readily retrievable) or in a fire proof and theft resistant safe	



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Stan	dards of Accreditation and Operation (continued) DPRA, O. Reg. 264/16, Part IV	
Accre	dited Area and Dispensary	
	What is the total size of the accredited area? (Minimum of 18.6 m ² or 200 ft ²)	
	What is the dispensary floor area? (Minimum 9.3 m ² or 100 ft ²)	
	Is there a separate and distinct patient consultation area offering 'acoustical privacy'?	
	Is the accredited area part of a larger area (e.g., part of a medical centre)? If so, how is the accredited area kept secure/physically separated from the non-accredited area?	
	Are there two sinks (or one double sink) within the dispensary?	
	Does the dispensary have a sink with hot and cold running water?	
	Is there an adequate supply of soap?	
	What is the work surface for the preparation for dispensing and for the compounding of drugs? (Minimum of 1.12m ² or 12 ft ²)	
	Is there a refrigerator to store drugs and medications only?	
	Is there a device to accurately display the internal optimal refrigerator temperature of 2-8 °C?	
	Is there sufficient equipment (e.g., graduates, mortar and pestles, spatulas etc.) for the operation of the dispensary?	
	Is there a torsion or electronic balance? If electronic, sensitivity needs to be appropriate to meet the needs of the specific compounding practice.	
	 Is there a sufficient supply of the following consumable material? Bottles and caps, ointment jars and caps Distilled or de-ionized water Child resistant vials including light resistant vials 	
Librar	y	
	Is there on-line access to the legislation, OCP website (including Pharmacy Connection), and the ODB Formulary?	
	Are all the required references accessible to the registrant(s) working in the RDL? To access the Required Reference Guide (Pharmacy Library): https://www.ocpinfo.com/regulations-standards/additional-resources	
Drug	Schedules/Inventory (DPRA, O. Reg 264/16, Part II)	
	Are Schedule II drugs only available for sale from the dispensary?	
	Are Schedule III drugs only available for sale from an area in the RDL to which the public does not have access?	
	Are there systems in place to record, track and maintain an audit trail of the acquisition and all movement of inventory of drugs and other medications between and among the pharmacy and its RDL(s)?	
No co	ntrolled substances (i.e., controlled drugs, narcotic, or targeted substances) shall be located at a RDL.	
Audio-Visual Link		
	Is there an operational live, two-way audio-visual link that permits dialogue and communication between the patient and pharmacist who is present at the accredited pharmacy operating the RDL?	
	Is there a system in place to immediately cease operation if there is a disruption of the audio-visual link?	



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Stand	dards of Accreditation and Operation (continued) DPRA, O. Reg. 264/16, Part IV			
Prescription Label				
	 Does the prescription label contain the following information? Trading name and ownership name as filed with OCP (DPRA, s.156) Name, address and telephone number of the pharmacy that operates the RDL A unique identifier, attached to the prescription number, to identify that the prescription was dispensed from a RDL The municipal address of the RDL A toll-free telephone number at which the patient may contact the pharmacy that operates the RDL during business hours 			
Safety and Security				
	Is the RDL designed, constructed and maintained so as to prevent unauthorized access?			
	Is there an alarm system to warn the DM of any theft, tampering or alteration of the RDL or any of its equipment, or any refrigerator temperature fluctuation outside of the required 2 – 8 $^\circ$ C?			
Dolic	Policy and Procedure Manual			

PUIL	Policy and Procedure Manual			
	Is there a manual where policies and procedures for the remote dispensing location are documented?			
	 Does the manual contain written policies and procedures that include, but are not limited to, the following? Operation and maintenance of all equipment and processes Safety procedures Maintenance of patient confidentiality and privacy of health information and access Maintaining an audit trail of the acquisitions and movement of drug inventory and other documents of all such acquisitions and movement of inventory What to do in the event of a failure in the audio-visual link Monthly on-site assessment procedures 			