Newfoundl Suite 201 145 Kelsey Drive St. John's, NL A1B 0L2

Newfoundland & Labrador Pharmacy Board Suite 201 www.nlpb.ca Telephone (709) 753-5877 or 1-877-453

Telephone (709) 753-5877 or 1-877-453-5877 (toll free) Fax (709) 753-8615 e-mail inforx@nlpb.ca

Community Pharmacy Self-Assessment

GENERAL INFORMATION			
Pharmacy Name:			
Pharmacist-in-Charge:			
Pharmacy Licence #:			
Pharmacy Address and Other Relevant Information:	Street Address		P.O. Box (if applicable)
	City/Town		Postal Code
	()	()	
	Phone Number	Fax Number	
		_	
	Pharmacy Email Address	Pharmacy W	ebsite
	Pharmacy Practice Management System (Soft	ware Vendor)	_
		,	
· · · · · · · · · · · · · · · · · · ·	ours of operation for the pharmacy		
Pharmacy Hours:		Dispensary Hours (if o	<u>different)</u> :
MON-FRI		MON-FRI	
SAT		SAT	
SUN		SUN	
HOLIDAYS		HOLIDAYS	
Has this pharmacy ap	oplied for "lock and leave"?	Yes	No
Do you require a cop	y of the Code of Ethics?	Yes	No
Local Delivery Provision of Complian Prescribing (including Administration of Drug Service to Long-Term	for minor ailments) Therapy by Inhalation or Injection Care Facilities are Homes or Community Care Hon nance Treatment		

Name of Pharmacist-in-Charge Registration # In accordance with section 12.(c) of the Pharmacy Regulations 2014, I practice in the pharmacy for at least half of the operating hours of the pharmacy. (For a pharmacy that is open extended hours, it would be expected that the pharmacist-in-charge be present full time hours, e.g. 35-40 hrs/week) DISPENSARY STAFF Using the table below, please indicate each indivudual working in the dispensary, as well as their position, registration number (if applicable) and part-time/full-time employment status. Positions to include: Staff Pharmacists, Pharmacy Interns, Pharmacy Students, Registered Pharmacy Technicians and Pharmacy Assistants Name: Position: Registration #: FT/PT:	STAFF REGISTRY						
In accordance with section 12.(c) of the <i>Pharmacy Regulations 2014</i> , I practice in the pharmacy for at least half of the operating hours of the pharmacy. (For a pharmacy that is open extended hours, it would be expected that the pharmacist-in-charge be present full time hours, e.g. 35-40 hrs/week) DISPENSARY STAFF Using the table below, please indicate each indivudual working in the dispensary, as well as their position, registration number (if applicable) and part-time/full-time employment status. Positions to include: Staff Pharmacists, Pharmacy Interns, Pharmacy Students, Registered Pharmacy Technicians and Pharmacy Assistants	PHARMACIST-IN-CHARGE						
Using the table below, please indicate each indivudual working in the dispensary, as well as their position, registration number (if applicable) and part-time/full-time employment status. Positions to include: Staff Pharmacists, Pharmacy Interns, Pharmacy Students, Registered Pharmacy Technicians and Pharmacy Assistants	In accordance with section 12.(c) of the <i>Pharm</i> the operating hours of the pharmacy. (For a ph	nacy Regulations 2014, I practice in the phanarmacy that is open extended hours, it woul					
registration number (if applicable) and part-time/full-time employment status. Positions to include: Staff Pharmacists, Pharmacy Interns, Pharmacy Students, Registered Pharmacy Technicians and Pharmacy Assistants	DISPENSARY STAFF						
Name: Position: Registration #: FT/PT:	registration number (if applicable) and part-t Positions to include: Staff Pharmacists, Pha and Pharmacy Assistants	ime/full-time employment status. rmacy Interns, Pharmacy Students, I	Registered Pharmac	y Technicians			
	Name:	Position:	Registration #:	FT/PT:			
			I	1 1			

All staff members are required to wear name tags identifying their position. Registered staff are identified by their full name.

All regulated pharmacy professionals are actively registered with NLPB and have appropriate professional liability insurance.

All non-regulated support staff are reasonably qualified and have received appropriate training for specific tasks delegated to them.

Appropriate confidentiality agreements have been signed by all relevant pharmacy staff in accordance with the *Personal Health Information Act* (PHIA)

STANDARDS OF OPERATION - COMMUNITY PHARMACY COMPLIANCE CHECKLIST

Please indicate compliance by checking the appropriate space below. If the pharmacy is not in compliance, please provide a comment to describe how this will be remedied.

	Co	mpli	ant	Comments
	Yes	No	N/A	Comments
GENERAL STANDARDS OF PHARMACY OPERATION			ı	
The pharmacy has a well-organized and easily accessible policy and procedure manual that all pharmacy staff are aware of and familiar with (SOPO-				
Community 1.1a)				
Hours of operation are posted at the public entrance of the pharmacy (SOPO-				
Community 1.1b)				
AND, if approved for lock and leave, hours are posted at the dispensary				
The pharmacy has an adequate staffing complement to enable safe practice,				
quality patient care and adequate supervision (SOPO-Community 1.2a & 1.2c)				
PHYSICAL LAYOUT, SECURITY, AND SIGNAGE				
The pharmacy must is well-ventilated, appropriately lighted, clean, and well-maintained (SOPO-Community 1.4a)				
Reasonable steps are taken to protect drugs and other health care products on				
the premises from loss, theft, diversion, and tampering (SOPO-Community 1.4b), using a combination of:				
metal or metal-clad doors, deadbolt locks and/or tamper-resistant door bars;				
window protection (shatterproof glass and/or metal physical barriers);				
adequate exterior/interior lighting;				
high-resolution video surveillance equipment with cameras positioned on				
both the exerior and interior of the dispensary (including the dispensary and where controlled substances are stored);				
monitored alarm system with motion detectors and door alarms;				
access codes and keys limited to a minimum number of appropriately authorized persons;				
clear and visible signage on both the exterior and interior of the pharmacy indicating that video surveillance and other security systems are in place.				
A sign showing the trading name of the pharmacy is affixed to the exterior of				
the premises. (SOPO-Community 1.4c)				
The pharmacy licence is displayed in a conspicuous part of the pharmacy in full public view. (SOPO-Community 1.4c)				
The dispensary area meets operational standards (SOPO-Community 1.4d):				
is designed to prevent entrance by anyone other than authorized persons;				
is at least 9.29 square metres, including all storage areas;				

	Co	Compliant		Comments
	Yes	No	N/A	Comments
contains at least 1.2 square metres of working counter space in the dispensary, <u>excluding</u> counter space that is used for compounding activities or occupied by equipment;				
contains a "No Public Access" area for Schedule 2 products				
Schedule 3 products are located in an area immediately adjacent to the dispensary under the supervision of a pharmacist (SOPO-Community 1.4e)				
The pharmacy includes at least one physically separate and private room that is dedicated to the delivery of pharmacy services (SOPO-Community 1.4f)				
designed to be acoustically and visually private;				
includes a sign or other appropriate indicator to specify when the room is in use, to prevent inappropriate entry;				
appropriately located within the pharmacy for ease of access				
is sufficiently spacious to reasonably accommodate patients who require mobility aids, a patient's support person, and the potential need to manage anaphylaxis when giving injections;				
appropriately furnished and equipped for the patient care activities performed				
maintained in a clean, safe, and organized manner				
LOCK AND LEAVE (IF APPLICABLE; SOPO-Community Section 2.1	1			
The dispensary is secured with a lock and leave enclosure for times when a	,			
pharmacist or pharmacy technician is not present				
Enclosure is constructed to completely separate the dispensary physically and securely from the rest of the pharmacy:				
Either a folding or sliding gate or permanent wall, composed of transparent, semi-transparent, or opaque materials, or any combination thereof, that is <u>at</u> least five feet high				
Dispensary is monitored by an alarm system during times that the dispensary is closed, but the pharmacy remains open or accessible to non-regulated staff members				
Either a separate system or a separate zone within the pharmacy's monitored alarm system				
Keys, access codes and/or pass cards to the dispensary are limited to staff pharmacists and pharmacy technicians.				
If previously prepared prescriptions are available for pickup when the lock and le	eave e	enclos	ure is	secured:
Prescriptions stored in an area and manner that is secure, with restricted				
access to the staff responsible for releasing the medication to patients				
Drugs that require refrigeration must be stored in a refrigerator that meets the cold chain requirements defined in Appendix B.				
Confidentiality is protected by ensuring the outer package contains only the patient's name, address, or other secondary identifier				
Processes in place to ensure patient consultation requirements are met				
Each prescription picked up is be a recorded (either physical or electronic) including the name of the patient (or agent) who picked up the prescription as well as the staff member who released the it				

	Co	Compliant		Comments
		No		Comments
EQUIPMENT AND SUPPLIES				
The pharmacy is equipped with a secure computer system/practice				
management software including (SOPO-Community 1.5a)				
a connection to the provincial electronic health record through the Pharmacy				
Network;				
an internet connection and access to allow staff access to NLPB email and				
website as well as other electronic resources appropriate to pharmacy				
practice				
adequate backup and recovery systems in place to allow for information				
retrieval in the event of system failure or destruction				
a printer or printers capable of printing all relevant labels, receipts, and				
required reports;				
suitable equipment that allows the staff to send, receive, and/or copy electronic or non-electronic documents (for example, a fax machine)				
suitable equipment that allows staff to scan documents and store them				
electronically				
,				
Additional equipment and supplies present include:				
a telephone				
a sanitary sink with a supply of hot and cold water				
a shredder or service for the safe disposal of confidential information;				
appropriate waste disposal equipment and methods to meet applicable				
federal and provincial legislation				
All required reference materials are present (see attached reference list; note				
specific deficiencies in the comments section)				
The pharmacy has appropriate space, equipment, and materials for Level A				
compounding (or higher) including:				
surfaces that are completely clean and that are not reactive, additive, or				
absorptive;				
a prescription balance (with a minimum sensitivity of 10mg) or an electronic				
balance (with a minimum sensitivity of 10mg) AND a set of metric weights or				
a calibration weight;				
quality active pharmaceutical ingredients and inactive ingredients that are				
from recognized and reliable sources;		<u> </u>		
appropriate packaging materials for compounds that maintain the integrity of				
the preparation and ease of use by patients;		<u> </u>		

	Co	mpli	ant	Comments
	Yes	No	N/A	Comments
REFRIGERATION AND COLD CHAIN PROCESSES (SOPO-Commun	ity A	ppen	dix II)
All refrigerators used for the storage of drugs requiring refrigeration are:				
used exclusively for the storage of pharmaceuticals				
either a "purpose-built" or "modified" domestic refrigerator (NOTE: Not a				
small single-door domestic fridge)				
All refrigerators in use for the storage of temperature sensitive				
pharmaceuticals) are equipped with EITHER:				
a) a thermometer that provides continuous monitoring (i.e. digital data				
loggers); <u>OR</u>				
b) a "Min/Max" thermometer that shows the current temperature as well as				
the minimum and maximum temperatures that have been reached since the				
last time the thermometer was reset with temperatures recorded to a log.				
Fridge thermometers are calibrated per manufacturer's directions to within				
at least +/- 1°C accuracy.	ļ			
Proper working order is ensured through servicing according to manufacturer				
recommendations	<u></u>			
AUTOMATED DISPENSING EQUIPMENT (IF APPLICABLE; SOPO CO	omm	unity	Soct	tion 1 5h)
		umty	1	1.35)
If automated equipment is used in the dispensing process, appropriate policies				
and procedures are in place regarding its use, including:				
determining the appropriateness of medications to be utilized in these				
machines;	<u> </u>			
how medications are added to the machine				
calibration and recalibration, and maintenance of the machine (including				
cleaning) as per manufacturer recommendations, and appropriate				
documentation of such;				
the assignment of beyond-use-dates based on established standards				
the assignment of beyond-use-dates based on established standards				
maintaining records of dispensing and packaging for each machine				
the responsibility of the pharmacist-in-charge to review any reports related to				
the machines to ensure patient safety				
are madimide to disease partent duriety			<u> </u>	
RECORD KEEPING AND INFORMATION MANAGEMENT				
The pharmacy has a filing system for patient records that is readily accessible				
to appropriate pharmacy staff, but secured against unauthorized access				
(SOPO-Community 1.5a)				
All records required by legislation, the Standards of Pharmacy Operation, and				
the standards of practice are documented appropriately and retained in a				
secure, but readily accessible format, either physical or electronic (SOPO-				
Community 1.6a)				
Records are retained either physically or electronically for a minimum of ten				
(10) years (SOPO-Community 1.6c)				
Prescriptions for narcotics and controlled drugs are filed seperately in				
sequence by date and number, either physical or electronic (SOPO-				
Community 1.8f)	—			
Electronic records must be erased or destroyed in such a manner that the				
information cannot be reconstructed (SOPO-Community 1.6d)				

	Com	pliant	Comments
	Yes N	lo N/A	A
SECURITY AND ACCOUNTABILITY OF NARCOTICS, CONTROLLED SUBSTANCES	DRUG	S, BEN	NZODIAZEPINES, AND OTHER TARGETED
All narcotic and controlled drugs are stored in a <u>safe</u> that is appropriately anchored to the floor and out of public view; (SOPO-Community 1.5a & 1.8b)			
A perpetual inventory of narcotics, controlled drugs, benzodiazepines, and other targeted substances (NCBTs) is maintained (SOPO-Community 1.8c)			
If electronic: Allows staff to generate a report showing sequential inventory changes by date, including dispenses/sales, purchases, cancelled prescriptions, and any manual inventory changes (with identity and reason).			
A physical inventory count of all NCBTs is performed and documented at least once every three months including the signature of the counter(s) and the date of the count (SOPO-Community 1.8d)			
Count includes: active inventory, expired or damaged stock, products awaiting destruction, and any compounded mixtures containing NCBTs that have not yet been dispensed			
Identified discrepancies and their resolution are documented, filed with the inventory record, and retained for two years.			
Unexplained inventory discrepancies, as well as losses and thefts, are reported to the Office of Controlled Substances at Health Canada within 10 days, with a copy provided to NLPB, and retained for two years (SOPO-Community 1.8i)			
Purchase invoices are retained in a readily retrievable format, filed in order by date and invoice number (SOPO-Community 1.8g)			
A book, register, or other record of all receipts and sales of NCBTs, including store-to-store transfers and receipt of "Emergency Supplies", is maintained (SOPO-Community 1.8g)			
Policies and procedures in place to prevent and detect theft of NCBTs by pharmacy staff members (SOPO-Community 1.8h). For example:			
Random audits of purchase invoices against the perpetual inventory record;			
Random audits of dispenses to ensure that there is a corresponding valid prescription and that it has been dispensed accurately;			
Technology safeguards such as automated ordering and receiving, restricted ability to make manual inventory changes, and requirement for the rationale for a manual inventory change to be documented			
Regularly generating or reviewing a report that details all manual inventory changes made within a period of time (e.g., weekly or monthly).			

	Compliant			O
			N/A	Comments
PRESCRIPTION DELIVERY (IF APPLICABLE; SOPO-Community 2.2)			
All packaging and storage considerations are considered including security, breakage, and refrigeration.				
Patient confidentiality is protected at all times by ensuring the outer package contains only the patient's name and address.				
Prescriptions are only delivered to the patient, or a person designated by the patient, and are properly identified by the delivery person.				
All patient consultation requirements are still met				
A record (either physical or electronic) is maintained for each delivery: including the details necessary to confirm that the prescription was received by the patient, such as the name of the patient or other person to whom the prescription was delivered, the name of the delivery person, and/or a tracking number with documentation that dispensary staff used to confirm successful delivery to the patient.				
DUADMACY DRACTICE				
PHARMACY PRACTICE Each time a medication is dispensed, it is appropriately recorded on the patient's provincial electronic health record and maintained locally (SOPO-Community 3.4a)				
Records include documentation of any interactions that were detected, how they were addressed, and who addressed them				
Records include the identity of all staff members involved in the dispensing and checking processes				
Processes are in place to ensure prescriptions may not be filled beyond one year from the date on which the prescription was originally written (SOPO-Community 3.3e)				
When filling or logging a prescription for continuing therapy, any existing prescriptions for the same drug therapy with refills remaining are deactivated to prevent them from being inappropriately filled in the future (<i>SOPO-Community</i> 3.3 <i>j</i>)				
For prescriptions being logged/"unfilled" for dispensing at a later time (SOPO-Co	отти	nity 3	3.3h &	i):
The prescription is accurately entered into the patient's medication profile, as if it were to be dispensed that day.				,
Pharmacists assess the therapeutic appropriateness of the drug therapy, considering the patient's current status and information available at the time, and address any identified drug related problems.				
When dispensed, a prescription that was previously logged is handled as if it were a new prescription including ensuring the accuracy and validity of the prescription and the continued appropriateness of the drug therapy				
All medications are dispensed in child-resistant containers unless requested by the prescriber, the patient, or the patient's representative, or is not advisable in the professional judgement of the pharmacy. When not utilized notation is on the patient's profile. (SOPO-Community 3.6a & b)				

	Co	Compliant		Comments
	Yes	No	N/A	Comments
All medications dispensed are labelled in a manner that meets the minimum				
requirements outlined in SOPO-Community Section 3.6c				
Those dispensed in containers that are too small to accommodate a full				
label are labeled with a minimum: patient's name, name of the drug,				
prescription number, and date of dispense. This is placed in a larger				
container with the full label (SOPO Community 3.6d)				
The original prescription, or a scanned image of the prescription, is referenced				
by the pharmacist and/or pharmacy technician during the checking processes				
(SOPO-Community 3.7a)				
A pharmacist performs a <u>clinical/therapeutic check</u> before any dispensed				
medication is released to the patient including a review of the patient's local				
and provincial electronic health record profiles				
(SOPO-Community 3.7b)				
A pharmacist or pharmacy technician performs a technical check before any				
dispensed medication is released to the patient including checking the				
prepared medication and label against the original prescription to ensure that it				
has been filled correctly (SOPO-Community 3.7c)				
A minimum of two patient identifiers are obtained prior to releasing a				
prescription. Preferred identifiers, in addition to the patient's name, include the				
person's address, date of birth, MCP number, or photo ID				
(SOPO-Community 3.8b)				
An auditable record is created for each prescription release that includes the				
date and time the prescription was released and the name of the person to				
whom it was released (SOPO-Community 3.8d)				
Prescription pick-up information is communicated to the Pharmacy Network				
at the time the medication is released so that patient medication profiles				
within the electronic health record are accurate with respect to dispensing				
history.				
All patient prescription medication consultation is documented and retained				
(SOPO-Community 3.9e)				
At a minimum, documentation includes the name of the pharmacist involved				
and the date the consultation took place				
If the patient refuses to participate in a consultation offered by a pharmacist,				
the pharmacist documents the refusal in the patient record.				
When receiving a transferred prescription, the transfer is processed using the				
Pharmacy Network, which records the transfer on the patient's provincial				
electronic health record (SOPO-Community 3.11c)				

ADDITIONAL SERVICES COMPLIANCE CHECKLIST

Please indicate compliance by checking the appropriate space below. If the pharmacy is not in compliance, please provide a comment to describe how this will be remedied.

	Co	mpli	ant	Comments
		No	N/A	Comments
ADMINISTRATION OF DRUG THERAPY BY INHALATION OR INJECT	ΓΙΟN			
ALL pharmacists that administer drug therapy by inhalation or injection have				
successfully completed an approved education program and are authorized by				
the Board to participate in such services (Section 2)				
The operational and practice standards outlined in the Standards of Practice AF	RE ME	T inc	luding	- -
The location where injections are administered is designed and laid out to				
allow for all inhalations and injections to be provided in a private patient				
care environment that is clean, safe, and comfortably furnished for the				
patient. (Section 4a)				
This injection location allows for suitable post-therapy observation and be				
equipped with all necessary emergency support equipment and supplies				
that may be required (e.g. appropriate drugs, resuscitator bag, ice/cold				
compresses) (Section 4a)				
The pharmacy's Policy and Procedure Manual includes a section on the				
administration of drugs by inhalation or injection that covers, at a				
minimum, drug storage and handling procedures, documentation				
procedures, post-inhalation or -injection monitoring options, emergency				
protocols, and universal precautions. (Section 4c)				
· · · · · · · · · · · · · · · · · · · ·				
All pharmacy staff have access to the references required by the				
Standards (Section 4d)				
ALL documentation required by the Standards, including prescriptions,				
forms, and communications, is retained in a readily accessible format for a				
minimum of 10 years. (Section 5.3d)				
PRESCRIBING BY PHARMACISTS				
ALL pharmacists that will prescribe have successfully completed the required				
orientation program and are authorized by the Board to participate in such				
services (Section 2)				
The operational and practice standards outlined in the <i>Standards of Practice</i> AF	RE ME	Tinc	ludina	<u> </u>
The location is designed and laid out to allow for all patient consultations			l	<u> </u>
to be provided in a private patient care environment that is clean, safe, and				
comfortably furnished for the patient. (Section 4a)				
			-	
ALL documentation required by the Standards, including prescriptions,				
forms, and communications, is retained in a readily accessible format for a				
minimum of 10 years.				
PROVISION OF COMPLIANCE PACKAGES				_
The patient and/or patient caregiver is counseled on the unique nature of the				
package, including how to properly use and store the package (Section 3.1c)				
All compliance packages are appropriately labeled so that all drugs in the				
package may be readily identified including dosage form, color, shape and				
other identifying characteristics (Section 3.3a)				
Pharmacy has a system in place to ensure that an appropriate record of each				
package is retained in a easily retrievable format (Section 3.5)				

	Co	mpliar	nt	Comments
		No N		Comments
SERVICE TO LONG-TERM CARE FACILITIES		•		
Please indicate how many long term care facilities are currently serviced by				
your pharmacy				
Please indicate how many long term care beds are currently serviced by your				
pharmacy				
Pharmacy has developed a Policy and Procedure manual regarding				
medications and the pharmacy services provided to the facility, a copy of which				
has been provided to the facility				
A pharmacist or pharmacy technician from the pharmacy visits the facility to				
conduct an audit on the medication room or storage area at least once				
every <u>six months</u> with documentation of the audit retained at the pharmacy				
and a copy provided to the LTC facility (Section 3.1b)				
A pharmacist from the pharmacy visits the facility to review medication safety-				
related issues at least once every <u>six months</u> with documentation of the				
review retained at the pharmacy and a copy provided to the LTC facility (Section 3.2b)				
[Section 3.2b)	<u>l</u>			
SERVICE TO PERSONAL CARE HOMES				
(SOPP: The Provision of Pharmaceutical Care to Personal Care Homes	١			
	<i>'</i> I			
Please indicate how many personal care homes homes are currently serviced				
by your pharmacy				
Please indicate how many personal care home residents are currently serviced				
by your pharmacy				
Pharmacy has developed a Policy and Procedure manual regarding medications and the pharmacy services provided to the home, a copy of which				
has been provided to the home (Section 2d)				
A pharmacist or pharmacy technician from the pharmacy visits the home to		-		
conduct an audit on the medication room or storage area at least once				
every six months with documentation of the audit retained at the pharmacy				
and a copy provided to the personal care home (Section 3.1)				
a pharmacist from the pharmacy visits the home to review medication safety-				
related issues at least once every six months with documentation of the				
review retained at the pharmacy and a copy provided to the personal care				
home (Section 3.2)				
Whenever necessary, pharmacists provide inservicing to all personal care				
home staff regarding correct medication usage, storage, administration and				
recording procedures (Section 3.2)				
Resident medication reviews are conducted at least annually (Section 5.2)				
	l I	I		
OPIOID AGONIST MAINTENANCE TREATMENT (OAMT)				
Please indicate how many patients currently receive methadone for OAMT				
Please indicate how many patients currently receive buprenorphine-naloxone				
for OAMT				
Please indicate how many patients currently receive slow-release oral				
morphine for OAMT	,	-		
ALL pharmacists (including relief) that are participating in OAMT services have				
successfully completed an approved education program and are authorized by				
the Board to participate in such services (Section 6c)				

	Co	Compliant		Compliant		Compliant		mpliant		Comments
		No		Comments						
The operational standards outlined in the Standards of Practice ARE MET inclu	ding:									
The pharmacy is registered with the Board as a OAMT site										
Pharmacy is designed and laid out to allow for all pharmacist-patient										
discussions, witnessed doses and the provision of take home doses to										
take place in an area of visual and acoustical privacy that is clean, safe,										
and comfortably furnished for the patient (Section 6a)										
The pharmacy's Policy and Procedure Manual includes a section on										
OAMT services (Section 6f)										
All pharmacy staff have access to the references required by the										
Standards (Section 6h)										
The practice standards outlined in the Standards of Practice ARE MET including	g:									
ALL pertinent information and documentation is collected prior to										
administering OAMT to a patient (e.g. discussion with prescriber, physician-										
pharmacist agreement , history from previous pharmacy is obtained, if										
applicable)										
Verbal discussion occurs with patient about OAMT services and a patient-										
pharmacist agreement is in place for clarification										
OAMT medications (including prepared doses for patients) are stored in a										
secure location at all times (i.e. during hours of operation and when the										
pharmacy is closed for business)										
ALL doses that require witnessing of ingestion are witnessed by a										
PHARMACIST; authorized take-home doses are given directly to the										
patient by a PHARMACIST; ALL administration activities are accurately										
recorded in a patient's Administration Log										
ALL methadone doses are prepared using an unflavoured, commercially-										
prepared 10 mg/mL solution and doses are measured using a device that										
has an accuracy of +/- 0.1 mL										
ALL documentation required by the Standards is retained in a readily										
accessible format for a minimum of 10 years.										
NON-STERILE COMPOUNDING (SOPP: Standards for Pharmacy Com	poun	ding (of No	n-Sterile Preparations)						
Please indicate the level of compounding services (A,B,C) offered by the										
pharmacy			ı							
A compounding supervisor for non-sterile compounding is in place (INCLUDE										
THE IDENTITY IN THE COMMENTS)										
Relevant pharmacy staff have reviewed the Standards for non-sterile										
compounding and the related guidance document and implementation										
schedule										
CTEDILE COMPOLINDING (CODDs: Standards for Dharmasy Compour	dina	of LI	220rd	aug Ctarila Proparationa AND Ctandarda for						
STERILE COMPOUNDING (SOPPs: Standards for Pharmacy Compour	lullig	ОІ Па	azaru	ous Sterile Preparations AND Standards for						
Pharmacy Compounding of Non-Hazardous Sterile Preparations)										
Please indicate the level of compounding services (hazardous, non-hazardous)										
offered by the pharmacy			ı							
A compounding supervisor for sterile compounding is in place (INCLUDE THE										
IDENTITY IN THE COMMENTS)										
Pharmacy staff have reviewed the Standards for sterile compounding that are										
applicable to the pharmacy's activities										

Appendix C Required Reference Materials

In accordance with sections 1.5 a) i) and xii), pharmacies must have access to the NLPB website (www.nlpb.ca) as well as current versions of at least ONE reference from EACH of the following categories:

<u>PLEASE NOTE</u>: Additional references may be required in accordance with specific practice areas (e.g., geriatrics, pediatrics) or standards of practice (e.g., compounding, OAMT).

CATEGORY	EXAMPLES
Canadian Compendium	CPS: Drug Information (text or online), Health Canada's Drug Product Database, RxVigilance
Drug Interactions	Lexicomp online, MedicinesComplete, Micromedex Pharmaceutical Knowledge, RxVigilance
General Drug Information Reference	Lexicomp online, Martindale: The Complete Drug Reference (text or online), MedicinesComplete, Micromedex Pharmaceutical Knowledge
Minor Ailments	Compendium of Products for Minor Ailments <u>AND</u> Compendium of Therapeutics for Minor Ailments (text or online)
Natural Health Products	Lexicomp online, TRC Natural Medicines, The Review of Natural Products
Pediatrics	Lexicomp online, Micromedex Pharmaceutical Knowledge, RxVigilance, Sick Kids Drug Handbook and Formulary (text or online)
Pregnancy and Lactation	Lexicomp online, Drugs in Pregnancy and Lactation (text or online), Hale's Medications and Mother's Milk (text or online), MedicinesComplete
Therapeutics	Applied Therapeutics: The Clinical Use of Drugs (text), Compendium of Therapeutic Choices (text or online), Pharmacotherapy: A Pathophysiologic Approach (text)

TIFICATION	
	certify that I:
personally verify that the information provided on	this self-assessment is correct.
will identify and create a plan to correct any deficient	encies identified through this self-assessment.
Pharmacist-in-Charge Signature	Date Signed
NLPB OFFICE USE:	
Reviewed by:	
,	
Staff Member Signature	Date Signed
Notes:	