

WEST VIRGINIA SECRETARY OF STATE

MAC WARNER

ADMINISTRATIVE LAW DIVISION

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NOTICE OF AGENCY APPROVAL OF A PROPOSED RULE AND FILING WITH THE LEGISLATIVE RULE-MAKING REVIEW COMMITTEE

AGENCY: Pharmacy TITLE-SERIES: 15-14

RULE TYPE: Legislative Amendment to Existing Rule: Yes Repeal of existing rule: No

RULE NAME: 15-14 Centralized Prescription Processing

PRIMARY CONTACT

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CITE STATUTORY AUTHORITY: W. Va. Code §30-5-7

EXPLANATION OF THE STATUTORY AUTHORITY FOR THE LEGISLATIVE RULE, INCLUDING A DETAILED SUMMARY OF THE EFFECT OF EACH PROVISION OF THE LEGISLATIVE RULE WITH CITATION TO THE SPECIFIC STATUTORY PROVISION WHICH EMPOWERS THE AGENCY TO ENACT SUCH RULE PROVISION:

W. Va. Code §30-5-7 authorizes the Board to propose rules for the regulation of pharmacies and the centralized filling of prescriptions. This rule would allow for central filling and processing of prescriptions by pharmacies licensed by the state, which would include non-resident pharmacies, and would move portions of 15-1-28 on remote data entry and remote order review to this series.

DATE efiled FOR NOTICE OF HEARING OR PUBLIC COMMENT PERIOD: 6/15/2017

DATE OF PUBLIC HEARING(S) OR PUBLIC COMMENT PERIOD ENDED: 7/17/2017

COMMENTS RECEIVED: Yes

(IF YES, PLEASE UPLOAD IN THE COMMENTS RECEIVED FIELD COMMENTS RECEIVED AND RESPONSES TO COMMENTS)

PUBLIC HEARING: No

(IF YES, PLEASE UPLOAD IN THE PUBLIC HEARING FIELD PERSONS WHO APPEARED AT THE HEARING(S) AND

TRANSCRIPTS)

RELEVANT FEDERAL STATUTES OR REGULATIONS: No

WHAT OTHER NOTICE, INCLUDING ADVERTISING, DID YOU GIVE OF THE HEARING?

SUMMARY OF THE CONTENT OF THE LEGISLATIVE RULE, AND A DETAILED DESCRIPTION OF THE RULE'S PURPOSE AND ALL PROPOSED CHANGES TO THE RULE:

Currently, West Virginia has rules in current Section 15-1-28 that allow for some remote data entry and remote order review, which was the Boards first step towards allowing some parts of Central prescription processing. Several years ago, the Board granted a local pharmacy chain a waiver to do a pilot central filling and processing operation, which has been successful. This rule would allow for central filling and processing of prescriptions by pharmacies licensed by the state, which would include non-resident pharmacies, and would move portions of 15-1-28 on remote data entry and remote order review to this series.

STATEMENT OF CIRCUMSTANCES WHICH REQUIRE THE RULE:

Central filling and processing of prescriptions has become commonplace around the United States.	This rule
would allow for central filling and processing of prescriptions by pharmacies licensed by the state.	

SUMMARIZE IN A CLEAR AND CONCISE MANNER THE OVERALL ECONOMIC IMPACT OF THE PROPOSED LEGISLATIVE RULE:

A. ECONOMIC IMPACT ON REVENUES OF STATE GOVERNMENT:

None

B. ECONOMIC IMPACT OF THE LEGISLATIVE RULE ON THE STATE OR ITS RESIDENTS:

None

C. FISCAL NOTE DETAIL:

None

Effect of Proposal	Fiscal Year			
	2017 Increase/Decrease (use "-")	2018 Increase/Decrease (use "-")	Fiscal Year (Upon Full Implementation)	
1. Estimated Total Cost	0	0	0	
Personal Services	0	0	0	
Current Expenses	0	0	0	
Repairs and Alterations	0	0	0	
Assets	0	0	0	
Other	0	0	0	
2. Estimated Total Revenues	0	0	0	

D. EXPLANATION OF ABOVE ESTIMATES (INCLUDING LONG-RANGE EFFECT):

BY CHOOSING 'YES', I ATTEST THAT THE PREVIOUS STATEMENTS ARE TRUE AND CORRECT.

15 CSR 14

TITLE 15

LEGISLATIVE RULE, WEST VIRGINIA BOARD OF PHARMACY

SERIES 14

BOARD OF PHARMACY RULES FOR CENTRALIZED PRESCRIPTION PROCESSING

§15-14-1. General.

- 1.1. Scope -- To establish standards for central prescription processing.
 1.2. Authority -- W. Va. Code § 30-5-7.
 1.3. Filing date -- _____.
 1.4. Effective date -- _____.
- 1.5. Sunset Date -- This rule shall terminate and have no further force or effect upon the expiration of 5 years from its effective date.

§15-14-2. Definitions.

- 2.1. The following words and phrases as used in this Rule have the following meanings:
- 2.1.a. "Central fill pharmacy" means a pharmacy or central filling operation registered as a pharmacy by the Board acting as an agent of or under contract with the originating pharmacy to fill or refill a prescription.
- 2.1.b. "Central prescription filling" means filling of a new or refilling of a prescription drug order by a central fill pharmacy at the request of an originating pharmacy for delivery to the patient or patient's agent pursuant to the lawful order of a practitioner.
- 2.1.c. "Originating pharmacy" means a pharmacy registered with the Board that uses a central fill pharmacy to fill or refill a prescription order received by or transferred to that pharmacy by the patient, the patient's agent, or the patient's prescriber.

§15-14-3. General Requirements.

- 3.1. Any other rule notwithstanding, a pharmacy may outsource a prescription drug order filling to another pharmacy via central prescription filling provided the pharmacies:
 - 3.1.a. Have the same owner; or
- 3.1.b. Have entered into a written contract or agreement which outlines the services to be provided and responsibilities and accountabilities of each pharmacy in compliance with federal and state laws and regulations, and include confidentiality of patient information; and

- 3.1.c. Share a common electronic file or have appropriate technology or interface to allow secure access to sufficient information necessary or required to fill or process a prescription drug order.
 - 3.2. The pharmacist in charge of the central fill pharmacy shall assure that:
- 3.2.a. The pharmacy maintains and uses adequate storage or shipment containers and shipping processes to ensure drug stability and potency. Such shipping processes shall include the use of appropriate packaging material and/or devices to ensure that the drug is maintained at an appropriate temperature range to maintain the integrity of the medication through the delivery process; and
- 3.2.b. The filled prescriptions are shipped in containers which are sealed in a manner as to show evidence of opening or tampering.
- 3.3. The filling, processing and delivery of a drug order by a central fill pharmacy for an originating pharmacy pursuant to this Series shall not be considered a drug order transfer or a wholesale distribution.
- 3.4. Any filled prescription which was not picked up by or actually delivered to the patient must be put into the originating pharmacy's inventory.
- 3.5. Prior to outsourcing the filling of a prescription to a central fill pharmacy, the originating pharmacy must notify patients that their prescription may be outsourced to a central fill pharmacy, and provide the name and address of the central fill pharmacy. Such notice may be provided through a one-time written notice to the patient or through the use of a sign in the pharmacy.
- 3.6. The originating pharmacy, as the delivering pharmacy, is responsible for making the offer to counsel to the patient or patient's agent picking up the prescription on behalf of the patient.
- 3.7. Pharmacies that perform central prescription filling shall create operating policies and procedures. The policies and procedures must include:
- 3.7.a. an audit trail that records and documents the central prescription filling process and the individuals accountable at each step in the process for complying with Federal and State laws and regulations including recordkeeping; and
- 3.7.b. provisions for dispensing prescription drug orders when the filled order is not received from the central fill pharmacy, or the patient or patient's representative comes in to the originating pharmacy before the order is received from the central fill pharmacy. The standard of care must not be altered by the pharmacies' central fill program. Ultimately the patient's therapy cannot be unreasonably delayed.
- 3.8. The prescription label of a centrally filled prescription shall display the name and address of the originating pharmacy and may include the name of the central fill pharmacy, as well as all other information required by Rule § 15-1-22.
 - 3.9. Each pharmacy engaging in central prescription filling shall be jointly responsible for:

- 3.9.a. Maintaining manual or electronic records that identify, individually for each drug order processed, the name, initials, or other unique identifier of each pharmacist, intern or pharmacy technician who took part in the central prescription filling functions performed at that pharmacy;
- 3.9.b. Maintaining manual or electronic records that identify, individually for each drug order filled or dispensed, the name, initials, or other unique identifier of each pharmacist, pharmacy intern, pharmacy technician, and pharmacy technician trainee who took part in the filling and dispensing functions performed at that pharmacy;
- 3.9.c. Maintaining a mechanism for tracking the drug order during each step of the processing and filling procedures performed at the pharmacy. The central fill pharmacy must keep a record of the date the filled prescription was delivered to the originating pharmacy and the method of delivery (i.e., private, common or contract carrier). The originating pharmacy must keep a record of receipt of the filled prescription, including the date of receipt, the method of delivery (i.e. private, common or contract carrier) and the name of the originating pharmacy employee accepting delivery;
- 3.9.d. Providing for adequate security to protect the confidentiality and integrity of patient information; and
- 3.9.e. Providing for inspection of any required record or information within 72 hours of any request by the Board or its designee.

15-14-4. Remote Order Entry and Remote Order Review

- 4.1. Remote-order-entry or remote-order-review of prescription orders for prescriptions received at a pharmacy registered by this state is permitted to be performed by another pharmacy registered by the state, Provided that:
- 4.1.a. for purposes of data entry, the data entry must be performed by a licensed pharmacist, licensed pharmacy intern, or registered pharmacy technician or pharmacy technician trainee who is located at the other pharmacy registered by the state which shares a common automated data processing system, and such system creates an audit trail of which pharmacist, pharmacy intern, or pharmacy technician or pharmacy technician trainee entered the data; and
- 4.1.b. for purpose of drug regimen review, the review must be performed by a licensed pharmacist or licensed pharmacy intern who is located at the other pharmacy registered by the state which shares a common automated data processing system, and such system creates an audit trail of which pharmacist or pharmacy intern provided the drug regimen review.