

## APPLICATION FOR REGISTRATION COMMUNITY HEALTH CLINIC

(Expires March 31 Annually)

## **APPLICATION REQUIREMENTS:**

□ **\$100.00 application or owner/location change fee** - All fees are nonrefundable.

A description of the organization and dispensing process. The description (Policies & Procedures) must address all items including drug acquisition, storage, security, labeling, record keeping and staff training.

□ If you answer "YES" to any disciplinary action questions, including pending disciplinary actions, all notices, citations, etc. and fully executed Board orders must be provided along with a detailed explanation.

Legible 8.5" x 11" floor plan, which identifies the location of <u>drug storage</u>, <u>sinks</u>, <u>refrigerators</u>, <u>windows</u> and <u>doors</u>. Windows and doors must be marked as secured or unsecured.

\***Priority processing will be given to complete applications.** All applications submitted to the Board that are not complete and processed within 6 months from applicant signature will be expired. Once expired, applicants who wish to continue with the application process must reapply by submitting a new application, along with all documentation, and all fees.

Mail completed application and all required documentation to:	Questions? Contact us:
Oregon Board of Pharmacy	Telephone: (971) 673-0001
800 NE Oregon Street, Suite 150	<u>www.oregon.gov/pharmacy</u>
Portland OR 97232	<u>pharmacy.licensing@bop.oregon.gov</u>

Please read the following instructions for applicants for registration as a Community Health Clinic (CHC).

This application is for a facility that utilizes a Registered Nurse to dispense medications to a client for the purpose of birth control, caries prevention, the treatment of amenorrhea, the treatment of a communicable disease, hormone deficiencies, urinary tract infections or sexually transmitted diseases by a practitioner who has been given dispensing privileges by their licensing Board, or a Registered Nurse who is an employee of a clinic or local public health authority (LPHA), and is recognized by the Oregon Public Health Division for the purposes of providing public health services.

- 1. Oregon Administrative Rule <u>Chapter 855</u>, <u>Division 043</u> (OAR 855-043-0700-010000) contains additional information and requirements regarding the CHC registration.
- 2. We will process your registration when we have received all required paperwork and fee(s). A Registered Nurse may not dispense drug products in this location until your registration is issued.
- 3. Application must include a description of the organization and dispensing process (referred to as policies & procedures or P&P [Have specific items numbered]). The P&Ps must be created, maintained and enforced in accordance with current regulations and shall address the following, at a minimum:
  - 1. Drug Acquisition
    - Where do you purchase drugs from?
    - Who verifies wholesaler is registered with the Oregon Board of Pharmacy?
  - 2. Drug Storage
    - Where are drugs stored?
    - How is proper drug storage maintained?

- 3. Drug Security
  - Who has access?
  - Controlled Substances?

4. Drug Dispensing, including preparation, labeling and delivery -

- Describe prescription filling, labeling and dispensing processes.
- Detail all items included on prescription label.
- Who performs the drug utilization review and final verification of all drugs dispensed?
- 5. Drug Disposal -
  - Who is responsible to quarantine and dispose of outdated, adulterated, or otherwise unwanted drugs?
  - Which staff is permitted to perform these duties
  - How are drug recalls handled?
- 6. Personnel -
  - Staff Training
    - Initial and ongoing
  - Accountability/Responsibility
    - Describe each personnel's responsibilities
  - Drug Access
- 7. Record Keeping/Documentation -
  - Where and how are all related records to the above P&Ps stored?
- 8. Other

This information must be submitted with your application for approval. An application will include items 1-7 (8 if applicable) and must be submitted as an attachment with each item clearly identified. An application is not complete until all items have been received and are compliant with Oregon laws and Rules.

**Please note the following:** Upon Board issuance of a registration, registrant agrees that all information provided as part of the application, including policy and procedures, may not be altered without written Board approval and any deviation may be considered unprofessional conduct and grounds for discipline.

- 4. **NEW OR RELOCATED FACILITIES must submit a legible 8.5" x 11" floor plan**, drawn to scale (can be hand drawn). Floor plans must identify the location of <u>drug storage</u>, <u>sinks</u>, <u>refrigerators</u>, <u>windows</u> and <u>doors</u>. Additionally, **you must note** whether windows/doors are secured or unsecured.
- 5. Each company or location address, even if under common ownership, must submit a separate application for registration.
- 6. You must pay a registration fee for each application for a New Registration, an Ownership Change or a Location Change. <u>The Board can only accept payment by check or money order</u>. All fees are nonrefundable.

Examples of a required ownership change application include but are not limited to: corporate restructure; LLC to a Corporation, Corporation to LLC; acquisition of assets; or additions or deletions of an owner. An ownership change requires submission of a copy of the sales agreement or other documentation that verifies proof of new ownership.

If you are completing these forms to report a **Name Change** only, you do not pay a fee.

- 7. Oregon law **requires** each facility to conduct an annual self-inspection by completing a self-inspection report by *February 1st* annually. The self-inspection report form is available on the Board's website. This form needs to be completed and available for inspection by the Board at all times. The purpose of the self-inspection is to ensure the CHC is in compliance with state and federal laws and rules governing the drug outlet.
- 8. **Oregon Revised Statues and Administrative Rules** are accessible on our web site at: <u>https://www.oregon.gov/pharmacy/</u>.

Please be aware that your application will be scheduled for review once all required paperwork and fee(s) are received. Your registration is to be in your possession <u>*PRIOR*</u> to dispensing drug products.

<u>Community Health Clinic registrations expire March 31</u> annually and fees are not prorated. <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 license. Renewal notices will be mailed out mid-January.

APPLICATION FOR RE	
COMMUNITY HEALTH CLINIC (Expires March 31 Annually) Oregon Board of Pharmacy 800 NE Oregon Street, Suite 150 Portland OR 97232 pharmacy.licensing@bop.oregon.gov Please check all that apply:	FOR BOARD USE ONLY       [0312] \$ 100.00         RECEIPT #
□ Community Health Clinic Registration	Fee:\$ 100.00
□ Laws & Rules per set, please indicate quantity_	Fee: \$ 25.00
	TOTAL ENCLOSED: ALL FEES ARE NON REFUNDABLE
Type of Application – Check all that apply:	
□ New Facility Application - Start / Effective Date:	
□ Change of Ownership or Location Change – Effective A change of ownership or location requires the submission of a r	
Registration Number:	
Legal documentation of the change in owner agreement and/or and executed contract for sale	ship or control, for example, a stock purchase , etc.
□ Registration Reinstatement (Registration has been	apsed for a period of one year or more)
Registration Number:	
Name Change Only (No fee required)	
Registration Number:	
Please PRINT or TYPE WARNING: ORS 689.405	(1) The furnishing of false information is grounds to deny registration.
Trade or Business Name (DBA):	
Full Legal / Owner Name:	
Federal Tax ID # or Owner SSN:	
Physical Location Address:	
City:State:	Zip:
Phone Number:F	AX #:
Registration & Renewal Mailing Address:	
City, State, Zip:	
Licensing Contact Person:Title:	Contact Phone:
Licensing Contact Person E-mail Address:	
Facility Website <u>:</u>	

Designated Representative:		le:	Contact Phone:	
Designated Representative Email:				
Hours / Days Establishment is open:	AM to	PM	Through	

## Please answer all of the following:

1.	Has disciplinary action been taken, or is any such action currently pending or proposed against any of the persons or establishments listed on this application, by any State or Federal Authority in connection with a violation of any federal or state drug law or regulation?	□Yes □ No
	If "yes", attach a detailed explanation of the incident and describe any penalty incurred. You must provide a copy of all documents pertaining to discipline. This includes Notice of Disciplinary Actions, Board Orders and other related documents.	
2.	Before purchasing a drug from any distributor, do you verify that the vendor is legally authorized to sell the drug?	□Yes □No
3.	Are all registered nurses that will dispense drugs registered / licensed appropriately with their healthcare board?	□Yes □No
4.	Is this facility a small business? A small business is defined as a corporation, partnership, sole proprietorship or legal entity, which is independently owned and operated from all other businesses and which has 50 or fewer employees?	□Yes □No

# List registered nurse(s) names and license numbers below:

Name:	License Number:

The undersigned hereby certifies that all the information contained in this application for registration is complete, true and correct and that all the provisions of the law relative to the conduct of business operating there under will faithfully be observed. I also understand that under ORS 689.405(1) the furnishing of any false information is grounds for denial of registration.

Print Name of Dispensing Practitioner

Signature of Dispensing Practitioner

Date

## Ownership Information

Type of Ownership:

□ Publicly Held Corporation □ Corporation □ Limited Liability Company □ Sole Proprietorship		Publicly Held Corporation	□ Corporation	Limited Liability Company	Sole Proprietorship
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□ Partnership – Including Limited Liability Partnership and Limited Partnership □ Charitable Organization

□ Government / Educational Institution

#### Owner Name

## Parent Company Name (If owned by another entity)

Complete the information below for all owners. You must include at least one of the following: CEO, President, Owner, or Members of LLC and Registered Agent, .If a corporation, include the names of the corporate officers and the names of the stockholders who own the five largest interests.

1.	Name	
	Title	
	SSN/Federal Tax ID	
	Address	
	City, State, Zip	
	Phone Number	
	Email Address	
2.	Name	
	Title	
	SSN/Federal Tax ID	
	Address	
	City, State, Zip	
	Phone Number	
	Email Address	
3.	Name	
	Title	
	SSN/Federal Tax ID	
	Address	
	City, State, Zip	
	Phone Number	
	Email Address	

FINAL	_ CHECKLIST:
1.	Appropriate Fee Included?
□ \$1 *Only	100.00 application or owner/location change fee 100.00 renewal fee* applicable if application is postmarked in the renewal period of January 1 through March 31 annually. <b>Fee Enclosed:</b>
2.	Required Documentation* – an application is incomplete if all requested documentation is not provided.
	*Priority processing will be given to complete applications. All applications submitted to the Board that are not complete and processed within 6 months from applicant signature will be expired. Once expired, applicants who wish to continue with the application process must reapply by submitting a new application, along with all documentation, and all fees.
Α.	Policies & Procedures that include all of the following:
	<ul> <li>1. Drug Acquisition - Located on page #</li></ul>
	procedures.
В.	☐ If you answer "YES" to any disciplinary questions, disciplinary actions, pending disciplinary actions and fully executed Board orders must be provided along with a detailed explanation.
C.	□ Legible 8.5"x11" Floor Plan of facility, drawn to scale (can be hand drawn). Floor plans must identify the location of drug storage, sinks, refrigerators, windows and doors. You must note whether windows/doors are secured or unsecured.
D.	□ All signatures

The undersigned hereby states that all the information contained in this application for registration is complete, true and correct, that they have read and are familiar with the applicable laws and rules of the Oregon Board of Pharmacy, and that such provisions of the law will be faithfully observed.

Signature

Title (Owner, Partner, Etc.)

Date