

# APPLICATION FOR REGISTRATION COMMUNITY HEALTH CLINIC

(Expires March 31 Annually)

### **APPLICATION REQUIREMENTS:**

**\$140.00** application or owner/location change fee - All fees are non-refundable.

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 doors. 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 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:

Oregon Board of Pharmacy 800 NE Oregon Street, Suite 150 Portland OR 97232

## **Questions? Contact us:**

Telephone: (971) 673-0001 www.oregon.gov/pharmacy

pharmacy.licensing@bop.oregon.gov

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, Division 043</u> (<u>OAR 855-043-0700 through 0750</u>) contains additional information and requirements regarding the CHC registration.
- 2. The Board will issue a registration once all required documentation and fee(s) have been submitted and the application is approved. A Registered Nurse may not dispense drug products in this location until a registration is issued.
- 3. **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.
- 4. Each company or location address, even if under common ownership, must submit a separate application for registration.
- 5. You must pay a registration fee for each application for a New Registration, an Ownership Change or a Location Change. The Board can only accept payment by check or money order. All fees are non-refundable.

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.

6. Per OAR 855-043-0715, the registered CHC must maintain written policies and procedures for drug management, including security, acquisition, storage, dispensing and drug delivery, disposal and record keeping. Below is general information on what the policies should include.

# A. Drug Security

- Who has access?
- How are the drugs secured?
- Controlled Substances?

### B. Drug Acquisition

- Where do you purchase drugs from?
- Who verifies that the wholesaler, manufacturer or pharmacy is registered with the Oregon Board of Pharmacy?

# C. Drug Storage

- Where are drugs stored?
- How is proper drug storage maintained?
- **D.** 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?

# **E.** 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?

#### F. Personnel

- Staff Training
  - Initial and ongoing
- Accountability/Responsibility
  - o Describe each personnel's responsibilities
- Drug Access

## **G.** Record Keeping/Documentation

• Where and how are all related records to the above P&Ps stored?

#### H. Other

7. Oregon law **requires** each facility to conduct an annual self-inspection by completing a self-inspection report by **July 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 website at: https://www.oregon.gov/pharmacy/Pages/Laws-Rules.aspx.

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 *PRIOR* to dispensing drug products.

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

# **APPLICATION FOR REGISTRATION**

# **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



| FOR BOARD U   | SE ONLY | \$ 140.00<br>\$ 25.00 |
|---------------|---------|-----------------------|
| RECEIPT #     |         |                       |
| CHECK#        |         |                       |
| ENTERED BY    |         |                       |
| PERSON ID#    |         |                       |
| APPLICANT ID# |         |                       |

# Please check all that apply:

| □ Community Health Clinic Registration  | ree:\$ 140.00   |
|---|---|
| ☐ Laws & Rules per set, please indicate quantity_   |   |
|   | 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 — End A change of ownership or location requires the submission of a |   |
| Registration Number:  |   |
| ☐ Legal documentation of the change in owne agreement and/or and executed contract for sale                     | rship or control, for example, a stock purchase e, etc.                   |
| ☐ Registration Reinstatement (Registration has been   | lapsed for a period of one year or more)                                  |
| Registration Number:  |   |
| □ Name Change Only (No fee required)  |   |
| Registration Number:  |   |
| Please PRINT or TYPE WARNING: ORS 689.40  | 5(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:   | FAX #:  |
| Registration & Renewal Mailing Address:   |   |
| City, State, Zip:   | _   |
| Licensing Contact Person:Title:   |   |
| Licensing Contact Person E-mail Address:  |   |
|   |   |
| Facility Website:   |   |

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| Но         | urs / Days Establishment is open:   | AM to            | PM              | Through                    |                    |
|------------|---|------------------|-----------------|----------------------------|--------------------|
| Fa         | cility Contact Person:  | Title            | ):              | Contact Phone:             |                    |
| Fa         | cility Contact Person Email Address   |                  |                 |                            |                    |
|            |   |                  |                 |                            |                    |
| Ple        | ease answer all of the following:   |                  |                 |                            |                    |
| 1.         | Has disciplinary action been taken, or against any of the persons or establish Federal Authority in connection with a regulation?                             | hments listed o  | on this appli   | cation, by any State or    | □Yes □ No          |
|            | If "yes", attach a detailed explanation<br>You must provide a copy of all docum<br>Disciplinary Actions, Board Orders an                                      | ents pertaining  | g to disciplin  | e. This includes Notice of |                    |
| 2.         | Before purchasing a drug from any dis authorized to sell the drug?  | stributor, do yo | u verify that   | the vendor is legally      | □Yes □No           |
| 3.         | Are all registered nurses that will dispet their healthcare board?  | ense drugs reg   | gistered / lice | ensed appropriately with   | □Yes □No           |
| 4.         | Is this facility a small business? A sm<br>sole proprietorship or legal entity, which<br>other businesses and which has 50 or                                 | ch is independ   | ently owned     |                            | o, □Yes □No        |
|            | t registered nurse(s) names and lice  | ense numbers     | below:          |                            |                    |
| Na         | me:   |                  |                 | License                    | Number:            |
|            |   |                  |                 |                            |                    |
|            |   |                  |                 |                            |                    |
|            |   |                  |                 |                            |                    |
|            |   |                  |                 |                            |                    |
|            |   |                  |                 |                            |                    |
|            |   |                  |                 |                            |                    |
|            |   |                  |                 |                            |                    |
|            |   |                  |                 |                            |                    |
|            |   |                  |                 |                            |                    |
| tru<br>wil | e undersigned hereby certifies that all the and correct and that all the provision faithfully be observed. I also understagrounds for denial of registration. | s of the law re  | lative to the   | conduct of business ope    | rating there under |
| Pr         | int Name of Dispensing Practitioner   | Signature of     | Dispensing      | Practitioner Date          |                    |

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# **Ownership Information**

| Type of Owr  | nership:   |
|--------------|--|
| □ Publicly   | Held Corporation ☐ Corporation ☐ Limited Liability Company ☐ Sole Proprietorship   |
| □ Partners   | hip – Including Limited Liability Partnership and Limited Partnership   Charitable Organization  |
| ☐ Governm    | nent / Educational Institution   |
| Owner Nam    | ne   |
| Parent Com   | pany Name (If owned by another entity)   |
| following: C | e information below for all owners. You must include at a Registered Agent and at least one of the EO, President, Owner, or Members of LLC. If a corporation, include the names of the corporate the names of the stockholders who own the five largest interests. |
| 1.           | Name and Title   |
|              | 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  |



# **Facility Attestation Form**

Part 1 – Responsible Party Information - To be completed by an authorized individual of the applicant. This must be an individual who may legally sign on behalf of the business and is responsible for compliance with Oregon Laws and Rules.

| First Name:  | _Last Name:  |
|--|--|
| Title:   |  |
| Contact email:   |  |
| Facility Name:   |  |
| Facility Address:  |  |
|  |  |
| Part 2 – Attestation - To be completed by the business). Must be manually signed in it | the responsible party listed above (person who may legally sign for ink.   |
| Per Oregon Revised Statue 689.405(1) The   | e furnishing of false information is grounds to deny registration.   |
| documents attached are true and correct, the   | ents, answers, and representations made in this application and the nat the individuals at this facility are familiar with the laws and rules s applicable federal laws, and that the business will be operated in ulations. |
| Signature:   | Date:  |
| Printed Name:  |  |

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| FINAL              | . CHECKLIST:  |
|--------------------|---|
| 1.                 | Appropriate Fee Included?   |
| □ \$1              | 40.00 application or owner/location change fee  |
| Total              | Fee Enclosed:   |
|                    |   |
| 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 no complete and processed within 6 months 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. |
| B.                 | ☐ 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.                 | □ Completed Facility Attestation Form   |
| E.                 | ☐ All signatures  |
| true and<br>Pharma | dersigned hereby states that all the information contained in this application for registration is completed correct, that they have read and are familiar with the applicable laws and rules of the Oregon Board cacy, and that such provisions of the law will be faithfully observed.  |
| Signatu            | re Title (Owner, Partner, Etc.) Date  |

ALL RETURNED PAYMENTS WILL BE ASSESSED A \$35.00 RETURNED PAYMENT FEE PURSUANT TO ORS 30.701(5)

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