

Community

Overview

- The checklist below outlines key considerations for opening a new pharmacy and preparing for accreditation.
- A <u>complete</u> application must be submitted to **Pharmacy Applications and Renewals (PAR)** at least 45 days prior to the planned opening.
- Once an application has been approved, a Community Operations Advisor (COA) will contact the
 Designated Manager (DM) of the pharmacy to schedule an assessment prior to the proposed opening
 date
- It is important that the COA is informed as soon as possible regarding any changes to the date of assessment. If the COA does not accredit the pharmacy and another visit is required, the pharmacy will be subject to a second assessment fee and the opening may be delayed.
- It is the responsibility of the DM to ensure the premises are in a state that it would be 'ready to open' on the day of the assessment. If it is not, this could result in the denial of accreditation and a second assessment/fee as noted above.
- Issues identified during the assessment will be reviewed with the pharmacist on duty and an action plan may be required. It is recommended that the DM be present or available the day of the assessment.
- After a successful accreditation assessment, the COA will contact the <u>Ministry of Health</u> with the assessment result and then provide the pharmacist on site with the accreditation number.
- On the agreed opening date, PAR will send the Certificate of Accreditation to the Director Liaison and DM.
- A follow-up assessment (aka "call-back") will take place in approximately 3-6 months using the <u>Community Pharmacy Assessment Criteria</u>.
- Any future changes to the pharmacy's floor plan/layout as accredited are considered a <u>renovation</u> and must be approved by the College.

Additional resources:

- Opening a Pharmacy
 - o Application for Certificate of Accreditation as a Community Pharmacy
 - o FAQs on Opening and Operating a Pharmacy
- Guidance Accreditation and Operation of a Pharmacy
 - O. Reg. 264/16: Standards of Accreditation
 - o Standards of Operation

For questions about:	Please contact:
Opening a Pharmacy, the accreditation process, application package, status of your application, or pharmacy ownership	Pharmacy Applications & Renewals (PAR) pharmacyapplications@ocpinfo.com or x3600
The Accreditation Assessment Criteria for Community Pharmacies and scheduling the assessment	Your Community Operations Advisor (COA) or OCPAssessments@ocpinfo.com
Standards of accreditation, standards of operation, guidance documents and legislative references	Practice Consultants pharmacypractice@ocpinfo.com or x3500



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Pharmacy Information				
Pharm	Pharmacy Name Website (if applicable)			
Signa	ge DP	RA, O. Reg. 264/16,	s.19; DIDFA, O. Reg. 936	
The <u>Point of Care symbol</u> and the <u>Usual and Customary Fee</u> and <u>Notice to Patients</u> signs will be provided by the College after completion of a satisfactory accreditation assessment and are to be posted as soon as possible after they are received.				
	Is the Point of Care sign displayed in an area easily visil accredited area?	ble to public either before	e or immediately after entering the	
	Are the Usual and Customary Fee and Notice to Patien presenting a prescription to be filled?	ts signs displayed in an a	rea easily seen by a person	
	Are the hours of operation posted?			
	Is the Designated Manager (DM) certificate of registration or a sign identifying the DM posted in an area visible to the public? Access a fillable certificate here: http://www.ocpinfo.com/library/forms/download/Designated%20Manager%20Certificate.pdf			
	How will professional pharmacy personnel be identified name and title, etc.)	d? (i.e. signage, name ba	dge, lab coat embroidered with	
	dards of Accreditation	DPRA, C	D. Reg. 264/16, Part IV	
Equip	nent and Technology			
	Is the Pharmacy Practice Management (computer) Sys	tem (PPMS) set up and o	perational?	
	Does the PPMS allow access to internet sites and othe	r 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 document electronically?	ts (including written preso	criptions) and to store them	
	Is the PPMS secure enough to ensure that only author	ized persons have access	to the system?	
	Is each person uniquely identified? Unique identifiers must not be shared.			
	Does the PPMS control which functions can be accessed by specific employees?			
	Can the PPMS create an accurate audit trail of those e	mployees accessing the s	ystem?	
	Is there a backup and recovery system for the compute off site in a secure and retrievable location, or in a fire adequately encrypted and secure to prevent unauthor	proof and theft resistant	safe. Electronic data must be	
Accredited Area and Dispensary				
	What is the total size of the accredited area? (Minimu	m of 18.6 m ² or 200 ft ²)	m^2/ft^2	
	What is the dispensary floor area? (Minimum of 9.3 m	² or 100 ft ²)	m^2/ft^2	
	Is the dispensary constructed in a way that is not access	ssible to the public?		
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Stan	dards of Accreditation (continued) DPRA, O. Reg. 264/16, Part IV		
Accre	dited Area and Dispensary (continued)		
	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 portion of the premises? (Note: This is not the same as a "lock and leave" defined in legislation and described on the next page.)		
	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?		
	Is there a work surface for the preparation for dispensing and for the compounding of drugs? (Minimum of 1.12 m² or 12 ft²) m²/ft²		
	Is there a refrigerator of sufficient size, 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. Graduated cylinders, 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 and it must be calibrated accordingly.		
	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		
Stan	dards of Operation DPRA, O. Reg. 264/16, Part IV		
	Is the pharmacy area clean, free from clutter and ready for opening to the public?		
	Can all surface areas be easily cleaned and disinfected?		
	Is there an appropriate waste disposal service for unserviceable stock of drugs and other products?		
	Will the pharmacy be participating in the Ontario Medications Return and/or Sharps Collection Program for post-consumer product returns from the public? http://healthsteward.ca/pharmacists/		
	Is there a shredder or service for proper disposal of confidential personal health information?		
	Does the location of the fax machine protect patient confidentiality?		
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	 Are all the required references accessible to the registrant(s) working in the pharmacy? To access the Required Reference Guide (Pharmacy Library): https://www.ocpinfo.com/regulations-standards/additional-resources Are there texts appropriate to the specialty practice of the pharmacy (e.g. Geriatric dosage handbook for those servicing long-term care or retirement facilities; pediatric dosing guide)? Is there on-line access to the legislation, OCP website (including Pharmacy Connection), and the ODB Formulary? 		



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Drug	Schedules/Inventory DPRA, O. Reg 264/16, Part II			
	Are all Schedule II drugs located in the dispensary or an area with no public access and no opportunity for patient self-selection?			
	Are non-prescription narcotics (i.e., low-dose, exempted codeine preparations) located away from public view?			
	Are all Schedule III drugs located in the dispensary or an area within 10 m (30 ft) of the dispensary (Professional Products Area)?			
	How will controlled substances (i.e., controlled drugs, narcotics and targeted substances) be kept to ensure they are 'reasonably secure'?			
Lock	and Leave DPRA, O. Reg 264/16, Part V			
	Is the pharmacy operating as a lock and leave? For further information, refer to: https://www.ocpinfo.com/practice-education/opening-operating-pharmacy/lock-leave/			
	If yes, does the area completely restrict public access to the Schedule I, II and III drugs when a pharmacist is not present? <i>Note: Lock and Leave must be operational and ready for approval at opening assessment.</i>			
Pres	cription Label DPRA, s156			
	Do the prescription labels contain the following information?			
	 Trading name and ownership name as filed with OCP Name, address and telephone number (including area code) 			
Data	License Agreement			
Once the Application for a Certificate of Accreditation has been processed, an email from Pharmapod¹ with the subject line "Pharmacy Name – Invitation to Pharmapod" will be sent to the DM. The account must be activated for the pharmacy to be accredited.				
	Have I activated my account and onboarded to the mandatory AIMS (Assurance and Improvement in			
	Medication Safety) Program Pharmapod Platform? For assistance please contact success@pharmapodhq.com.			
Spec	ialty Services			
	Will the pharmacy offer any of the services described in Section I of the Application For Certificate Of Accreditation As A Community Pharmacy ? (Note: This information is not made public and is used to determine the frequency of routine assessments based on the risk of harm to the public.)			
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¹ Pharmapod is the independent third party provider of the online recording platform for the College's AIMS program