

**STATE OF NEBRASKA
DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC HEALTH
PO BOX 94986
LINCOLN NE 68509-4986**

**DELEGATED DISPENSING PERMIT – DIALYSIS CENTERS
INSPECTION REPORT**

Legal Name of Business: _____

Street Address: _____

City, State, Zip: _____

Telephone Number: _____ Fax Number: _____ E-Mail Address: _____

Delegating Pharmacist: _____ Delegating Pharmacist License #: _____

Name of Dispensing Personnel:

Name	Title	License # (if Applicable)

License Number: _____

REQUIREMENTS	P	F	NA
Delegated Dispensing Agreement is available			
Documentation of training of the individuals that are dispensing is available			
Policy and Procedure Manual is current			
Policy and Procedure covers all aspects of record keeping for all oxygen received, stored, transported and dispensed			
Policy and Procedure Manual is reviewed and updated as needed on a yearly basis			
Delegating Pharmacist need to inspect (§ 38-2872)			
Delegating Pharmacist Duties (§ 38-2882)			
Formulary (§ 38-2881)			
<i>Training and Proficiency Standards should include the following:</i>			
Persons licensed to practice medicine and surgery and persons certified as a physician assistant, nurse practitioner, or nurse midwife shall have two hours of training in the following areas:			
1. Procedures for dispensing initial prescriptions and authorized refills of dialysis drugs and devices			
2. Procedures for dispensing approved drugs and devices			
3. Federal and States laws regarding drug dispensing			

REQUIREMENTS CONT'D	P	F	NA
4. Proper labeling of dialysis drugs and devices and approved drugs and devices			
5. Proper record keeping of initial and refilled prescriptions			
6. Use of Volumes I and II of the United States Pharmacopoeia Drug Information (USPDI)			
7. Proper pharmacist referral			
8. Procedures for reaching the consultant or on-call pharmacist			
9. Storage and security of approved formulary drugs and devices			
10. Patient Information			
Persons who are working in a dialysis center shall have six (6) hours of classroom training in the following:			
1. Procedures for dispensing authorized refills of dialysis drugs and devices			
2. Federal and State laws regarding drug dispensing			
3. Proper labeling of refills for dialysis drugs and devices			
4. Proper record keeping of refilled prescriptions for dialysis drugs and devices			
5. The actions, drug interactions, and effects of dialysis drugs and devices			
6. Use of Volumes I and II of the USPDI			
7. Proper pharmacist referral			
8. Procedures for reaching the consultant or the on-call pharmacist			
9. Storage and security of approved formulary drugs and devices			
10. Patient information			
Dialysis center workers are required to receive annual two hour in-service training regarding dialysis drugs and devices			
Documentation of attendance of all training is being maintained in the employee's personnel file and in the dialysis center's policy and procedure manual.			
Dialysis center workers shall demonstrate proficiency, to the consultant pharmacist at least annually or as requested by the consultant pharmacist			
<i>Completed proficiency demonstrations shall be documented in the employee's personnel file and in the dialysis center's policy and procedure manual</i>			

Delegating Pharmacist

Date

Appropriate Staff (if applicable)

PASS/FAIL

Inspector

Comments _____

