### **LCB File No. R018-03**

# PROPOSED REGULATION OF THE STATE BOARD OF PHARMACY

(This proposed regulation was previously adopted as LCB File No. T024-03)

#### AMENDMENT TO THE PHARMACY COMPUTER REGULATIONS

**Section 1.** NAC 639.914 is hereby amended as follows:

NAC 639.914 Maintenance and availability of information relating to operation; entrance of each prescription into system required; issuance of consecutive numbers for prescriptions. Each pharmacy that uses a computerized system to record information concerning prescriptions must:

- 1. Maintain and make available, upon request, the information relating to the operation of the computerized system to:
  - (a) A pharmacist employed by the pharmacy; or
  - (b) The board or any of its agents or investigators.
  - 2. Enter into the system each prescription filled at the pharmacy.
- 3. Ensure, for the maintenance of files of prescriptions required by <u>NAC 453.480</u>, that the numbers assigned to the prescriptions are issued consecutively and that each number is recorded in a manner that ensures that each number is assigned to a prescription or is otherwise accounted for by the pharmacy.

### **Section 2.** NAC 639.930 is hereby amended as follows:

NAC 639.930 Safeguards against access to and manipulation of information. The system must have adequate safeguards to:

- 1. Prevent access by a person who is not authorized to obtain information *and to a person* who is not authorized to modify or manipulate information from the system; and
- 2. Identify *regarding* any modification or manipulation of information concerning a prescription.
  - (a) That a modification or manipulation was made;
  - (b) The date the modification or manipulation was made;
  - (c) The person who made the manipulation; and
  - (d) The substance of the manipulation.
- 3. Prevent the removal of any prescription record once the pharmacy's computer system has assigned the prescription record a unique number.

## **Section 3.** NAC 639.935 is hereby amended as follows:

## NAC 639.935 Printed record of contents.

1. The computerized system must be able to produce a printed record of its contents in a manner that permits an audit of each prescription.

- 2. The printed record must be provided to the person who requests the record pursuant to NRS 639.238 [within 7 business days after he requests the record] immediately or at a later time agreed to by the person requesting the record and the pharmacist.
  - 3. The computerized system must be able to produce a printed record of:
- (a) All prescriptions for controlled substances or dangerous drugs filled by the pharmacy on a particular day;
- (b) All prescriptions filled by the pharmacy for a particular controlled substance or dangerous drug within the period specified by the person who requests the record pursuant to NRS 639.238;
  - (c) All prescriptions filled by the pharmacy which are prescribed by a particular practitioner;
  - (d) All prescriptions filled by the pharmacy for a particular patient; [and]
- (e) All patients for whom prescriptions for a particular controlled substance or dangerous drug are filled by the pharmacy;
- (f) The history of a prescription at the pharmacy, including a record of all refills, returns to stock, modifications or manipulations regarding the prescription, and any other acts related to the processing, filling, or dispensing of the prescription.
- 4. The computerized system may print a record for a patient that does not contain all of the information that must be maintained pursuant to NAC 639.930(2), but the computerized system must be able to print a record that contains all of the information that must be maintained pursuant to NAC 639.930(2) upon the request of a board member, the board's investigator, or the board's inspector.