

Attachment 11

ADDS QUESTIONNAIRE

Vendor name PharMerica/partnership with ARxIUM

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1. In what specific patient care settings would this ADD be used? What are the security requirements for the remote location to ensure that medication access is limited only to authorized providers?

This device is used in long term care/skilled settings. In our settings, the device is referred to as an Electronic Emergency Medication Kit as opposed to an Automated Dispensing Device.

Only PharMerica can grant access to an authorized provider. Access is given to licensed nursing staff, licensed pharmacist and pharmacy technicians. Also, the user must be currently employed by the nursing facility or PharMerica.

2. How will the pharmacist review medication orders? Is there an interface or other method that allows for prospective review, or is review only retrospective?

The interface allows for retrospective review of transactions. For narcotic orders, nursing staff must contact the servicing pharmacy prior to dispensing for pharmacist approval.

3. What specific features are available through the technology to ensure that the correct medication was removed per the provider's medication order?

The device allows for barcode scanning to authenticate the transaction and therefore ensuring removal of the correct medication.

4. What are the security features of the technology? How is user access maintained and by whom? Who has the ability to remove medications?

The aforementioned barcode scanning, coupled with biometric access for the user and intrusion alert measures that will notify the pharmacy if an unauthorized access occurs.

User access is maintained by PharMerica as the servicing pharmacy provider. Only licensed nursing and pharmacy staff have the ability to remove medications.

5. How are remote devices restocked? If the medication is transported after being checked by the pharmacist, what features are available that provide for detection of a tampered container?

Medications are transported by pharmacy staff after a PharMerica pharmacist check via secured tote. Medications are restocked physically and electronically by pharmacy staff.

When restocked, a barcode entry is made to verify the correct medication is allocated to the appropriate position.

6. Can controlled substances be stocked? If so, what additional security features are available?

Controlled substances can be stocked. Tablet and capsule formulations of controlled substances are stored in a closed system. Injection, liquid and patch formulated items are maintained on a blind count requiring the user to enter the count remaining. Any discrepancy between the system and user count requires further scrutiny by pharmacy staff.

7. How would patient consultation occur?

With this device patient consultation does not occur unless prompted by nursing staff.

8. How would the ADDS remote user interact with the pharmacist? What technology options exist?

Clinical support is available from the servicing pharmacy including after hours support and routine consultant pharmacist support.

9. How would the pharmacist detect drug diversion for medications stocked in the ADDS? What reports are available to allow the pharmacist to monitor safe use of ADDS technology? Please provide an example of these reports.

The Electronic Emergency Medication Kit will email the servicing pharmacy if an unauthorized access were to occur or if a narcotic medication count does not match the system count.

Daily Transaction Reports help deter diversion and allow a retrospective reconciliation of transaction versus resident orders.

10. What specific law changes are recommended to support the use of this remote ADDS technology?

At this time the Electronic Emergency Medication Kit PharMerica offers is currently approved for use under Section 1261.6 and not pertaining to Schedule F of the California Health and Safety Code.

Please submit completed questionnaire to Debbie Damoth by fax at (916) 574-8618 or by email at debbie.damoth@dca.ca.gov by **5 p.m. Feb. 10.**

Report Samples

PharMerica®		1901 -Yesterday's Billing				Begin Date:01/29/2013 00:00:00		
Value. Trust. Performance.™		01/30/2013 16:54:52				End Date:01/29/2013 23:59:59		
						Page 1 of ??		
Patient ID #	Resident Name	Visit Number	Patient Type	Event Date	Actual Qty	CH/CR	Item Code	Generic Name,Strength,Size,Units,Form
88888888	R	0	In-Patient	01/29/2013 15:10:43	2	CH	510790034	LEVOFLOXACIN 250 MG TABLET 2
88888888	R	0	In-Patient	01/29/2013 23:55:07	2	CH	000268512	CIPROFLOXACIN HCL 250 MG TAB
88888888	R	0	In-Patient	01/29/2013 09:17:05	2	CH	005488161	SODIUM POLYSTYRENE 15 GM/60
88888888	R	0	In-Patient	01/29/2013 10:45:28	1	CH	243220	SPIRONOLACTONE 25 MG TABLET
88888888	R	0		01/29/2013 10:45:34	2	CH	002450058	POTASSIUM CHLORIDE 20 mEq T/
88888888	R	0		01/29/2013 10:45:38	1	CH	001850101	LISINAPRIL 10 MG TABLET 10 MG

PharMerica®		1901 - Station Below Minimum				Run Date: 01/30/2013			
Value. Trust. Performance.™		CDP = Current Dispensing Position				Page 1 of ??			
Generic Name,Strength,Size,Units,Form	DEA	Nearest Exp. Date	Supply Position w/ Failed Flag	CDP	Min	Max	Current Qty	Position Qty to Stock	Station Qty to Stock
DT Name: M1901-PMC									
ACETAMIN/COD 300/30 MG TABLET 30 MG 1 T.	3		PMC-UDM Shelf 3-7		5	10	0	10	10
ADVAIR 250-50 (14 DOSE) 250-50 1 INHALER	egen		PMC-DM Drawer 5-4 B		1	1	0	1	1
AGGRENOX ER 25/200 MG CAPSULE 25/200 M	egen		PMC-DM Drawer 2-8 E		5	10	0	10	10

PharMerica®		1901 - Return & Retrieve Drawer Activity				in Date: 01/29/2013 00:00:00	
Value. Trust. Performance.™		1/30/2013 16:37:38				nd Date:01/29/2013 23:59:59	
						Page 1 of ??	
Supply Position	Date	Qty Status	Generic Name Trade Name	User/Witness Reason			
DT Name: M1901-PMC							
023-DM Drawer 2-1	01/29/2013 11:14:24	1	TRAMADOL 50 MG TABLET 50 MG	R			
		Dept Return	ULTRAM 50MG TABLET	DT Automatic Return			

PharMerica®		1901 - Meds Expiring within 90 days from today				Page 1 of ??	
Value. Trust. Performance.™		01/30/2013 16:21:5				Past Expiration	
Nearest Exp. Date	Generic Name,Strength,Size,Units,Form	DEA	Lot Number	Supply Position	Current	Min	Max
DT Name: M1901-PMC							
02/28/2013	ALLOPURINOL 100 MG TABLET 100 MG 1 E	Legend	114093; 122479	002-DM Drawer 1-6 A	5	5	10
03/31/2013	AMIODARONE 200 MG TAB 200 MG 1 TAB T	Legend	104387; 114316	002-DM Drawer 1-6 D	14	10	20
03/03/2013	AMOX/CLAV POTAS 500/125 MG TAB 500/1	Legend	bs5440	002-DM Drawer 1-10 A	5	5	10

Email example of an Unauthorized Access

Cc
Subject Unauthorized Access Detected:
The following MedSelect Position(s) failed due to an Unauthorized Access.
DT: M4160-309
Position(s):

Email example of a Failed Position due to a count discrepancy

Subject: Supply: <<< OXYCODONE/APAP 7.5/325 MG TABLET >>> has failed

The following MedSelect System position has been failed.

DT: M8184-036

Trade: OXYCODONE/APAP 7.5/325 MG TABLET

Generic: OXYCODONE/APAP 7.5/325 MG TABLET

Form: TAB

Size: 1

Units: EA

Strength: 7.5MG/325MG

Curr Qty: 28

Position(s):

0036-UDM Shelf 4-5

Quantity: 28 Min: 10 Max: 30