OREGON DEPARTMENT OF CORRECTIONS Operations Division Health Services Section Policy and Procedure #P-D-01.1

SUBJECT: FORMULARY

<u>POLICY</u>: An accurate and timely medication delivery system requires the development of a centralized formulary. The Therapeutics Committee will develop a list of medications and will have final authority over all decisions regarding the changes to the formulary.

<u>REFERENCE</u>: NCCHC Standard P-D-01, Pharmaceutical Operations

PROCEDURE:

- A. The formulary will be reviewed at least annually by the Therapeutic committee.
- B. Generic drug substitutes may be utilized at the discretion of the Pharmacy unless the prescribing practitioner indicates "no substitutions" in which case the request will be submitted to TLC for review. Therapeutic substitution will not be made by the Pharmacy without the Medical Director's approval. A list or table of approved therapeutic substitutions will be kept available.
- C. A current approved formulary is located online in the Health Services folder under "Formulary Information.xls." Other lists may be kept for quick reference.
- D. The Pharmacy Administrator will update and electronically post formulary at least annually and send a notification of the changes that were made.
- E. Practitioners may complete and submit to the Pharmacist a non-formulary drug request form to request an item be included in the formulary or to special order an item for an individual patient. The practitioner will fill out and sign a Non-Formulary form, check all applicable boxes, and send a copy to the Pharmacy if needed within 24 hours or 7-days, and to the Therapeutic Levels of Care committee for final action.
- F. The practitioner may request an item be added to the formulary by submitting a Medication Special Order form to the Pharmacy and checking the appropriate box. The Pharmacy Manager will compile a list of all such requests and review the list with the Medical Director, Pharmacist in Charge, and Therapeutics Committee. Changes to the formulary will be communicated to the Health Service Managers and practitioners by update notification.

Effective Date: _____ Revision date: April 2007 Supersedes P&P dated: March 2006

Oregon Department of Corrections Health Services Section Non Formulary Medication Exception Request

Please fill out all entries. Incomplete forms will not be processed. This order form must be filled out and signed by the Practitioner and Designated Reviewer at each Institution. The request is valid for the duration of the order.

Medication:	
Dx for which med is required:	
Reasons Formulary Medication not used:	
Provider Signature:	Date:
URGENT NEED: □ < 24 hrs □ < 7 days	
Comments:	
Reviewer Signature:	Date:
To Med Review Committee: yes no	
Medication Review Committee Comments:	
Approved:	
Signatures:	Date:

Name:	
SID #:	
DOB:	

Attachment 2 P&P P-D-01.1 Protocols of Medications for Therapeutic Substitution

The Pharmacy and Therapeutics Committee has reviewed and approved certain medications to be substituted for another medication. These substitutions have been based on efficacy, cost and supply. The following medications are to be substituted by the pharmacy for the approved medication when ordered by a provider. This list will be reviewed annually by the Pharmacy and Therapeutics Committee and authorized by the Medical Director.

Medical Director

Date

Chapter Listings

Chapter 4: CARDIOVASCULAR MEDICATIONS

• 4.5.3 – Enalapril will be the ACE Inhibitor of choice. The below table summarizes the substitutions:

Accupril 10mg	Enalapril 7.5mg
Accupril 20mg	Enalapril 15mg
Accupril 40mg	Enalapril 30mg
Accupril 80mg	Enalapril 40mg
Altace 1.25mg	Enalapril 2.5mg
Altace 2.5mg	Enalapril 5mg
Altace 5mg	Enalapril 10mg
Altace 7.5mg	Enalapril 15mg
Altace 10mg	Enalapril 20mg
Altace 20mg	Enalapril 40mg
Lotensin 10mg	Enalapril 7.5mg
Lotensin 20mg	Enalapril 15mg
Lotensin 40mg	Enalapril 30mg
Lotensin 80mg	Enalapril 40mg
Monopril 10mg	Enalapril 5mg
Monopril 20mg	Enalapril 10mg
Monopril 40mg	Enalapril 20mg
Monopril 80mg	Enalapril 40mg
Zestril (Prinivil) 10mg	Enalapril 7.5mg
Zestril (Prinivil) 20mg	Enalapril 15mg
Zestril (Prinivil) 40mg	Enalapril 30mg
Zestril (Prinivil) 80mg	Enalapril 40mg

<u>Chapter 5: AUTONOMIC & CENTRAL NERVOUS SYSTEM</u></u> <u>MEDICATIONS</u>

- **5.4.3** Depakote EC will be substituted for Depakote ER. No change in directions. Depakote ER is *suggested* at QD dosing.
- **5.5.1** Wellbutrin will be substituted for all *Wellbutrin SR* orders. The below table summarizes the substitutions

Wellbutrin SR 100mg bid	Wellbutrin 100mg bid
Wellbutrin SR 150mg bid	Wellbutrin 100mg tid
Wellbutrin SR 200mg qd	Wellbutrin 100mg bid
Wellbutrin SR 100mg qd	Wellbutrin 100mg qd
Wellbutrin SR 150mg qd	Wellbutrin 75mg bid

Chapter 8: ENDOCRINE MEDICATIONS

• **8.1.2** – Glipizide may be substituted at twice the written mg dosing of Glyburide

Chapter 9: GASTROINTESTINAL MEDICATIONS

• 9.5 – Omeprazole is to be the PPI of choice. The below table summarizes the substitutions:

Aciphex 20mg	Omeprazole 20mg
Nexium 20mg	Omeprazole 20mg
Nexium 40mg	Omeprazole 40mg
Prevacid 15mg	Omeprazole 20mg
Prevacid 30mg	Omeprazole 20mg
Protonix 40mg	Omeprazole 20mg

• 9.5 – Ranitidine is to be the H2 Blocker of choice. The below table summarizes the substitutions:

Axid 150mg	Ranitidine 150mg
Pepcid 20mg	Ranitidine 150mg
Cimetidine 300mg qd	Ranitidine 150mg qd
Cimetidine 300mg bid	Ranitidine 150mg bid
Cimetidine 400mg qd	Ranitidine 150mg qd
Cimetidine 400mg bid	Ranitidine 150mg bid
Cimetidine 800mg qd	Ranitidine 300mg qd
Cimetidine 800mg bid	Ranitidine 300mg bid

Chapter 10: IMMUNOLOGICALS AND VACCINES

• Twinrix will be substituted for all Hep A, Hep B and Hep A/B vaccinations.

Chapter 14: OPHTHALMIC MEDICATIONS

- **14.4** Both Trusopt and Timolol will be used to substitute for Cosopt. The same directions for use will be used.
- **14.7** Visine A will be substituted for Naphcon A or Opcon A.

Chapter 15: RESPIRATORY MEDICATIONS

- **15.1.1** Albuterol CFC is the preferred inhaler, but may be substituted by Albuterol HFA as supplies of CFC become depeleted.
- **15.2** (SRCI Only) Loratadine 10mg QD will be substituted for all levels of diphenhydramine use ordered by medical providers.

Oregon Department of Corrections Health Services Section; Pharmacy/Stores

Dear	r	

Re: Inmate_____SID#____

In reviewing our records, it shows that you have prescribed_____

- 1. **A non-formulary item** for the above inmate. We would appreciate it if you could review this order and consider using a formulary drug if possible. If you do not feel there is a suitable formulary equivalent please
 - Fill out a <u>NON-FORMULARY EXCEPTION REQUEST</u> stating reasons formulary med not used (include those tried)

URGENT NEED		ROUTINE NEED
Sign & date NF request		Sign & date
Check appropriate box		Forward to reviewer
Forward to pharmacy with copy to reviewer	Reviewer recommends forward or not to Med Review Committee	
Pharmacy will fill Rx		
Reviewer sends copy to Med Review Committee		

Medication Review Committee

- Forward the signed form to the Medication Review Committee for final review and approval.
- IF approved by Medication Review Committee, fax the completed form with Committee signatures to the Pharmacy along with the order.

The pharmacy will not fill any orders without Medication Review Committee approval (with the exception of the above urgent need medications & mental health medications approved by Dr. Ruthven).