## MILLE LACS BAND OF OJIBWE HEALTH AND HUMAN SERVICES POLICY & PROCEDURE

Department: Health Services-Pharmacy	Policy Number: HHS-HS-PHM 1806
Policy Title: Formulary System	
Attachments:	
<b>Revision History:</b> 7/91, 7/01, 7/07, 7/12, 12/12	Revised by/Date: Jesse Godding, PharmD 9/30/2020
Approved by:	Date:
Jesse Godding, PharmD, Pharmacy Manager	11-10-2021)
Approved by:	Date:
Nicole Anderson, Commissioner of HHS	11-24-2020

**POLICY STATEMENT:** The formulary system is the accepted method whereby the Mille Lacs Band Health and Human Services medical staff, working through the Pharmacy and Therapeutics Committee (PTC), evaluates, appraises and selects from among the numerous agents available, those which are considered most useful in patient care.

**PURPOSE:** The purpose of this policy is to describe the formulary system used by the Ne-Ia-Shing Clinic Pharmacy.

#### PROCEDURE:

#### Standard:

All pharmaceuticals, chemicals and biologicals utilized by the Ne-Ia-Shing Pharmacy are guaranteed to have been manufactured and labeled within the meaning of the Federal Food and Drug Act of 1906 or of the Federal Food, Drug and Cosmetic Act of 1938 and its amendments. We further guarantee that no product is adulterated or misbranded within the meaning of the above acts and amendments or has been introduced in interstate commerce in violation of paragraph 505 (New Drug Provisions) of the Act.

All pharmaceuticals, chemicals and biologicals utilized in the health center have been approved by the PTC. All drugs are listed alphabetically by generic and trade name if available. Most drugs procured for use are through the 340B Prime Vendor Program (PVP) are managed by Apexus through a contract awarded by Health Resources and Services Administration (HRSA), the federal government branch responsible for administering the 340B Drug Pricing Program.

Drugs procured from independent or open market sources must meet the specifications of the USP/NF if appropriate and have an NDA number assigned. With the assignment of an NDA number it is assumed that national standards are being met.

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### Formulary System:

The formulary system provides for the procuring and prescribing of drug and related products under either their generic or trade names. The generic designation is preferred. Under the formulary system, the medical staff member agrees he or she is authorizing the use of the same product under its generic name irrespective of whether or not it is or is not the associated brand referred to in the order.

The formulary represents the drugs approved for routine use in the clinic by the PTC. Requests for adding new medications to the formulary undergo an evidence-based review to consider the typical monograph items with a focus on safety, efficacy (value of requested item over existing formulary items) and cost (based on an anticipated annual usage and potential for reimbursement). Non-formulary requests for specific patients are reviewed initially by a pharmacist working with the requesting provider, on behalf of the PTC. If a consensus cannot be reached, the Chief Medical Officer and the Pharmacy Manager are included. Non-formulary requests for specific patients will only be considered for registered, eligible patients. These newly added agents must be available and supplied through our normal wholesaler, McKesson Drug.

A listing of formulary drugs will be continually reviewed and updated as necessary by the PTC.

Internal and/or External References	
Compliance - Posting Date	11/24/2020 (1)
Replaces – Policy Number	
Next Review - Due Date	11/24/2023