

Sultanate of Oman Ministry of Health Directorate General of Pharmaceutical Affairs& Drug Control Committee for control & Inspection of Narcotics & Psychotropic Substances

Guide to:

Management of Narcotics & Psychotropic Substances in Health Institutions & Pharmaceutical Establishments

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1. INTRODUCTION

Controlled Drugs (CDs) (Narcotics and Psychotropic Substances) have the ability to cause dependence and are likely to be misused. As such, strict control is very important at all levels in the process of handling these items.

The core of this guide is as per the Law of Combat of Narcotics and Psychotropic Substances issued by the Royal Decree No 17/99 and its amendments and Ministerial Decision No: 98/2001.

2. AIMS

- 1. To establish principles for safe practice in the management of controlled drugs in both governmental and private health institutions.
- **2.** To provide guidance on all relevant aspects of controlled drugs including ordering, storing, supplying, recording, monitoring and disposing CDs safely.
- **3.** To ensure appropriate and convenient access for those patients who need them.
- **4.** To ensure compliance with the law of combat of Narcotics and Psychotropic Substances.

3. SCOPE:

- 1. Governmental and Private Health Institutions.
- 2. Pharmacies and Medical Stores in Health Institutions.
- 3. Directorate General of Pharmaceutical Affairs & Drug Control (DGPA& DC)

4. CONTROLLED DRUGS STOCKS

- **1.** Each institution should have its own list of approved Narcotics and Psychotropic substances to be used in their institution.
- **2.** The list should be modified if practices change and should be subject to regular reviewe at agreed intervals.

5. IMPORT OF CONTROLLED DRUGS

- **1.**The institutions, which deal with Narcotics and Psychotropic Substances, should obtain a license to deal with those items from the Directorate General of Pharmaceutical Affairs & Drug Control (DGPA&DC) according to **Annex 1 & 2**).
- **2.** Each institution should provide to DGPA&DC an annual estimation of quantities needed of Narcotics and Psychotropic Substances by the **end of March** of each year for the next year according to **Annex (3).**
- **3.** Extra quantities / amendments in the estimates of the institution, if any, MUST be first approved by DGPA&DC.
- **4.** Each governmental institution should submit its request/ order to DGPA&DC
- **5.** Each <u>private institution</u> should submit its request/ order to DGPA&DC through a licensed medical store.

6. STORAGE OF CONTROLLED DRUGS

6A. In the Medical Store / Pharmacy:

- **6A.1** Controlled Drugs (CDs) should be stored in a cabinet locked with key or number lock or in a dedicated room.
- **6A.2** The locked cabinet should be made of metal and should not be portable (alarm or security check system is recommended).
- **6A.3** The cabinet keys, the codes or the room keys should be kept with pharmacist incharge or his/ her deputy.
- **6A.4** The CDs cabinet/room should always be closed when not in use.
- **6A.5** The Cabinet should only be used to store CDs.
- **6A.6** The dedicated room should not normally be accessible to patients or other unauthorized personnel nor should the access keys. However, if patients or unauthorized personnel have to enter the area where the CDs are stored, they should be continuously supervised until they leave the room.

- **6A.7** The CDs room should have a thermometer to monitor the room temperature.
- **6A.8** A logbook should be maintained to register the timing of taking and returning the keys to the pharmacist in charge between shifts (Annex 4).
- **6A.9** The CDs registers should always be stored securely and separately from CDs stock.

6B. In the Ward/ Unit/ Outpatient Clinics

- **6B.1** Controlled drugs should be stored inside a locked cabinet (alarm or security check system is recommended).
- **6B.2** The CDs cabinet should always be closed when not in use.
- **6B.3** The cabinet's key should be the responsibility of the Nurse in charge or Shift Head.
- **6B.4** Cabinets should only be used to store CDs.
- **6B.5** A logbook should be maintained to register the timing of taking and returning the keys to between shifts (**Annex 4**).
- **6B.6** The CDs registers should always be stored securely and separately from CDs stock.

7. HANDLING OF LOST KEYS

Each institution should have its own internal approved procedure for handling lost keys or forgotten password.

8. SUPPLY OF CONTROLLED DRUGS

8A. From the Medical Store/ Pharmacy to the Wards/Units/ Outpatient Clinics

- **8A.1** Request for CDs should be made by the Nurse in charge of the ward, unit or clinic and counter signed by the Nursing Officer or his/ her deputy in the approved form (Annex 5).
- **8A.2** The Requisition Form should be carried to the medical store/ pharmacy by a Staff Nurse.
- **8A.3** The Pharmacist in charge of the medical store/ pharmacy or his / her deputy should check the request and issue the CDs.
- **8A.4** The Staff Nurse should check and receive the CDs issued and sign the request form along with the pharmacist in the appropriate section.
- **8A.5** The original copy of the Requisition Form should be retained in the medical store / the pharmacy, and a copy of the requisition should be retained by the Staff Nurse.

- **8A.6** The Pharmacist in charge of the medical store/ pharmacy should make the appropriate entry in the Controlled Drug Register (Annex 6 & 7) on the day of the transaction.
- **8A.7** Where electronic systems for the requisitioning of CDs are introduced, safeguards in the software should be put in place to ensure that:
 - ➤ Only individuals who are authorized to requisition from the medical store/ pharmacy can do so.
 - > Safeguards should be incorporated in the software to ensure the author of each entry is identifiable.
 - Entries cannot be altered at a later date.
 - A log of all data entered is saved and can be recalled for audit purposes.

8B. Between central and peripheral medical stores for the same governmental health institutions

Each institution should have its own internal approved procedure for supplying CDs between the central and peripheral medical stores. The procedure should include the mode of:

- 1. Request
- 2. Receiving
- 3. Transport
- 4. Storage
- 5. Dispensing

9. ADMINISTRATION OF CONTROLLED DRUGS IN WARDS/ UNITS/ OUTPATIENT CLINICS

- 1. When CDs are delivered to a ward/ unit/ clinic the Staff nurse should receive and handed over to the Nurse in charge.
- **2.** The Nurse in charge should then:
 - Check the CDs against the requisition, including the number ordered and received. If this is correct then the duplicate sheet in the CD requisition form should be signed in the "received by" section.
 - Place the CDs in the appropriate cupboard.
 - Enter the CDs into the Ward Controlled Drug Register (WCDR) (Annex 8 & 9), check that the running balance tallies with quantity that is physically present.
- **3.** Controlled Drugs should be issued to a patient in the ward/unit/clinic only against a valid written prescription.
- **5.** The Nurse in charge should check that the prescription is appropriate and clearly written.

- **5.** The Nurse in charge should ask a Staff Nurse to witness preparation and administration of the CD. The witness is not a mere formal presence but to confirm that regulations are followed. The Staff Nurse should witness:
 - a. The name of the drug, by checking the box and the individual ampoule/strip of tablets etc.
 - b. The name of the patient on the label.
 - c. The dose, strength and the form (liquid, injection, tablets etc) of the drug.
 - d. Expiry date.
- **6.** The Staff Nurse (who administers the dose) should make the entry in the WCD Register and the Staff Nurse (The Witness) should witness:
 - a. that the running balance tallies with quantity that is physically present.
 - b. the remaining stock is returned to the CD cabinet.
- 7. The Staff Nurse (who administers the dose) should sign the 'given by' column and the Witness the 'witnessed column' in the WCD Register.
- **8.** The Staff Nurse (who administers the dose) should sign the patient's prescription chart.
- **9.** Treatment with CDs to be discontinued only by the treating doctor over signature and should be dated.
- 10. No CDs to be administered on verbal instruction.

10. PRESCRIBINIG CONTROLLED DRUGS

10A. General Requirements

- **10A.1** Pharmacists are only allowed to dispense CDs if a licensed physician who has a permit to deal with CDs issues the prescription.
- **10A.2** Licensed physicians in private health institutions can keep <u>five</u> ampoules of morphine or <u>five</u> ampoules diazepam for emergency use. They should be entered in a dedicated register (page numbered& stamped from DGPA&DC, CDs details).
- **10A.3** Physician must never sign a *blank prescription*.
- **10A.4** It is <u>prohibited</u> for a Physician to prescribe for him self any quantity of CDs under any circumstances.
- **10A.5** When in use, CDs prescriptions should be kept in a secure place.
- **10A.6** Used CDs Prescriptions should be kept with the pharmacist in charge of medical store/ pharmacy in a secured place for 3 years from the date of issue, and there should be an internal approved procedure for destructing CDs prescriptions.

10B. Conditions for CDs prescriptions

- **10B.1** For CDs prescriptions issued from governmental health institutions, they should use the template in Annex (**10, 11, 12 &13**) and should be stamped from DGPA& DC.
- **10B.2** For CDs prescriptions issued from private health institutions, the prescription pads should be purchased from DGPA& DC (Annexes: 14, 15, 16 &17).
- **10B.3** CDs prescriptions should be written in ink (blue or black) and be signed stamped and dated by the physician issuing it.
- **10B.4** CDs prescriptions should contain the name of the patient, age and address, direction of use, the dose, the dosage form and the strength of the preparation.
- **10B.5** The total quantity to be supplied should be written in both words and numbers.
- **10B.6** The validity of the prescription is only for three (3) days.

10C. Color of CDs Prescriptions:

Type of Prescription	Color of the prescription
Narcotics	Pink (from government & Private)
Psychotropics	Green (from government & private)

10D. In -Patient Prescriptions:

- **10D.1** For <u>Private health institutions</u>, only licensed Physicians with a license to deal with CDs are allowed to prescribe CDs.
- **10D.2** Only one Narcotic and Psychotropic drug per prescription is allowed.
- **10D.3** If the CD is discontinued by the prescriber when the prescription is still valid, this should also be clearly recorded on the CD prescription which will make it invalid for any further doses, and should be clearly documented in the patient's medical file as well.
- **10D.4** All prescribed CDs should be entered in the Ward Controlled Drugs Register.

10E. Outpatient CDs Prescriptions:

- **10E.1** Licensed Physician should use CDs prescription for all requests of CDs for their patients.
- **10E.2** CDs prescription should be entered in individual patient's medical file.
- **10E.3** When there is a suspected risk from a patient to misuse the CD, the prescription should be handed over to a close relative who should supervise the patient's medication at home.
- **10E.4** The prescription must be endorsed by the pharmacist (The date, pharmacy stamp, quantity dispensed).

- **10E.5** Parenteral CDs **must not** be dispensed to patients to be administered at home.
- **10E.6** All prescribed CDs should be entered in the medical store/ pharmacy Controlled Drugs Register.

10F. Cancelled, Missing and Stolen CDs Prescriptions:

- **10F.1** If the prescriber has written a prescription for a CD and then <u>cancelled</u> it, he/she should attach the cancelled prescription to the original pad and return it back to the medical store/pharmacy when changing the prescription pad.
- **10F.2** Missing and stolen CDs prescriptions should be reported immediately to the Ward Nurse In Charge who should inform the Nursing Officer in order to inform the Pharmacist in charge of medical store/pharmacy and a Missing Prescription Report (**Annex 18**) should be sent to the DGPA&DC with 48 hours for further action.

11. BORROWING OF CONTROLLED DRUGS INSIDE THE HEALTH INISTITUTION

- 1. Controlled Drugs may be only borrowed from another ward or unit outside the normal working hours. Borrowing of CD from other Ward/ Unit/ Clinics should be strictly avoided, except in emergency.
- 2. The Nurse in charge of the ward borrowing should inform the Nurse Officer on duty and obtain his/ her approval.
- **3.** The Nurse in charge should present the filled CD Requisition Form and the ward CD Register to the ward/ unit from where the drug is to be borrowed.
- **4.** The issuing and receiving Nurse in charge should make proper entries in the WCD register.
- **5.** Inform the pharmacist in charge of the pharmacy/ medical store the next day.

12. EXCHANGE OF CONTROLLED DRUGS BETWEEN HEALTH INISTITUTIONS

- 1. The requesting institution for CDs submit a request to the DGPA&DC, explaining the complete data for the required CDs and justifications for exchange, and the approval of the required need.
- **2.** The Directorate General of Pharmaceuticals Affairs& Drug Control will study the request and gives its approval.
- **3.** Both institution should make record of the exchange in CDs register (Annex 19) and inform DGPA&DC for the completion of the process.

13. HANDING OVER CONTROLLED DRUGS BETWEEN SHIFTS

- 1. The pharmacist or the Nurse in charge of the ward who is taking over the shift and the pharmacist or Nurse in charge of the previous shift will sign the CDs Endorsement Sheet (Annex 20 & Annex 21).
- **2.** The pharmacist or the Nurse in charge of the shift will be responsible for the CDs and the cabinet's key until the next shift.

14. Controlled Drug's INCIDENT REPORT

In case of accidental breakage, or spillage or a CD was found broken in its original container:

- 1. The staff involved, a witness, the Nurse in charge and the Nursing officer should fill an Incident Report Form (Annexes 22).
- **2.** The report along with the broken container should be taken to the Pharmacist incharge (within 48) for the completion of the procedures.
- **3.** The pharmacist in-charge should forward a copy of the investigation to the Hospital Director, who should submit a copy of the report to the DGPA&DC.

15. CONTROLLED DRUGS WASTAGE

After withdrawing the required dose, any remaining excess amount of a CD ampoule:

- 1. Should be disposed in the sink of the ward by the Nurse handling the CD s issue at the time of that shift accompanied by a staff nurse as a witness.
- 2. The wastage should be indicated in the "remarks" column of the WCD Register against the name of the patient. The two nurses should write their names and sign in that column.

16. EXPIRED CONTROLLED DRUGS

16A: In the Ward/ Unit/ Outpatient Clinics

- **16A.1** The Nurse in charge of the ward should hand over the expired CD to the pharmacist in charge of the medical store/ pharmacy and it should be documented in the medical store/ pharmacy and Ward CD register.
- **16A.2** The pharmacist in charge of the pharmacy or medical store should send an email to DGPA& DC (mohphar@omantel.net.om) with all expired CDs containing

the total quantities by weight (Grams/ kilograms). DGPA & DC will set a date for receiving the CDs (Annex 23).

16B: In the Medical Store / Pharmacy:

- **16B.1** The pharmacist in charge of the medical store/ pharmacy should document the expired CDs in the medical store/ pharmacy CD register.
- **16B.2** The pharmacist in charge of the pharmacy or medical store should send an email to DGPA& DC (mohphar@omantel.net.om) with all CDs expired containing the total quantities in grams/ kilograms. DGPA & DC will set a date for receiving the CDs (**Annex 23**).

16. 'PATIENT-RETURNED'CONTROLLED DRUGS

- **1.** <u>In governmental health institution</u>, Patient-returned' CDs should be received by the pharmacist in charge of the medical store or the pharmacy, with proper documentation in the CD register and handled as Expired CD (Annex 24).
- **2.** In private health institutions, Patient-returned' CDs should be should be sent to DGPA&DC labeled as 'Patient-returned CD' for destruction.

18. RECORDING OF CONTROLLED DRUGS

- **1.** Each health institution dealing with Controlled Drugs must keep two separate registers: one for Narcotics and the other for Psychotropic Substances.
- **2.** The registers should be made according to the format stated in the law.
- **3.** All registers must be stamped by the DGPA&DC.
- **4.** The CD Register should be kept for 5 years from the last day of entry.
- **5.** Each institution should have its own internal approved procedure for destructing CDs registers
- **6.** The following points are very important in relation to the record of Controlled Drugs Registers.
 - a) Entries must be made in chronological sequence
 - b) A separate part of the register should be used for each drug and different strengths.

- c) The name of the drug with strength should be specified at the head of each page.
- d) Received quantity should be recorded preferably using a pen with red ink.
- e) Entries must be made on the day of the transaction itself.
- f) Any entry in the register once made should never be erased nor corrected. Any mistake done should be corrected in the Remarks column and the corrected version rewritten on the next line.
- g) Entries must be in ink (blue or black) or otherwise indelible.
- h) The register must not be used for other purposes.
- i) The register must be kept at the premise to which it is related and there should be separate register for each premise.
- j) The registers and other records should be maintained up-to-date and liable to be inspected at any time.

19. MONITORING OF CONTROLLED DRUGS

It is essential for the pharmacist in-charge of CDs/ ward pharmacist to review the CDs requirement/ consumption trends at least once a month.

ANNEXES

- Annex 1: Application for Controlled Drugs license
- Annex 2: Required Documents to obtain a license for dealing / trading with CDs
- **Annex 3**: Annual estimation of Narcotic Drugs / Psychotropic Substances
- Annex 4: Logbook for Controlled Drug's key between shifts.
- **Annex 5**: Requisition Form.
- Annex 6: Narcotic Drugs Register
- Annex 7: Psychotropic Substances Register
- Annex 8: Ward Narcotic Drugs Register.
- Annex 9: Ward Psychotropic Substances Register.
- Annex 10: In-Patient Narcotic Drugs Prescription (government Sector).
- Annex 11: In-Patient Psychotropic Substances Prescription (government Sector).
- Annex 12: Out-Patient Narcotic Drugs Prescription (government Sector).
- **Annex 13**: Out-Patient Psychotropic Substances Prescription (government Sector).
- Annex 14: In-Patient Narcotic Drugs Prescription (private Sector).
- **Annex 15**: In-Patient Psychotropic Substances Prescription (private Sector).
- Annex 16: Out-Patient Narcotic Drugs Prescription (private Sector).
- Annex 17: Out-Patient Psychotropic Substances Prescription (private Sector).
- Annex 18: Missing/stolen Prescription Report
- Annex 19: Exchanged narcotic and psychotropic register
- Annex 20: Narcotic Drugs Endorsement Sheet.
- Annex 21: Psychotropic Substances Endorsement Sheet. .
- Annex 22: Incident Report Form for Narcotic Drugs.
- **Annex 23:** Destruction of narcotic and psychotropic application
- Annex 24: Patient returned controlled drugs

إستمارة طلب ترخيص

License Application Form

Sultanate of Oman	سلطنة عمان					
Ministry of Health	وزارة الصحة					
Directorate General of Pharmaceutical Affairs & Drug Control Drug Department	المديرية العامة للصيدلة و الرقابة الدوائية					
Application for License to:	طلب ترخیص بـ:					
Cultivate () Manufacture ()	الزراعة () صنع ()					
Production () Import ()	إنتاج () استيراد ()					
Export () Transport ()	تصدير () نقل ()					
Trading () Dealing ()	الإتجار () التعامل ()					
Narcotic Substances () Psychotropic Substances ()	مواد مخدرة () مؤثرات عقلية ()					
Name of the institution & Legal status:	اسم الجهة طالبة الترخيص و شكلها القانوني:					
Address:	مقر الجهة:					
Name of Director of institution:	اسم المدير أو المسئول عن الجهة:					
Designation:	الوظيفة:					
Date of Birth:	تاريخ الميلاد:					
Nationality:	الجنسية:					
Address:	العنوان:-					
Purpose of Licensing:	الغرض من الترخيص:-					
Signature of Director of the institution:	توقيع المدير أو المسئول عن الجهة طالبة الترخيص:					
Stamp of the institution:	ختم الجهة طالبة الترخيص:-					
Date:-	التاريخ:-					

Documents needed to obtain the license for dealing/ trading with Narcotics and Psychotropic Substances

- 1. The *License Application Form* for Controlled Drugs (should be filled by the director of the institution).
- 2. Copy of the license issued by the MOH for doctor/ pharmacist.
- 3. Copy of the license issued by the MOH for the institution.
- 4. Copy of the labour card or passport for the director of the institution.
- 5. CLEARANCE Certificate issued by the Royal Oman Police (ROP) for the director of the institution.
- 6. Undertaking letter by the director that no penalty against him.

Annex (3)

Estimated Requirements for Narcotic/ Psychotropic Substances for the year (_____)

Sr No	Trade Name	Generic Name	Dosage Form	Strength	Pack Size	Unit/ Size Volume	Quantity required (Number of Packs)

Logbook for Controlled Drug's Key between Shifts

Sr.No	Date	Name	Time Taken	Time Return	Signature

	Requisition Form									
Sr No:										
Indent l	No:									
Requisi	Requisition for:									
Sr.N	(Trade & Generic	Dosage Form/		tity	1 1	ntity eived	Remarks			
	Name)	Strength	figures	words	Figures	Words				
1.	Requested by:		2. <u>Appr</u>	oved by:						
	Name:	Name:								
	Designation:		Desigr							
	Signature:		Signat	ture:						
	Date:		Date:							
3.	<u>Issued by</u> :		4. Received by:							
	Name:									
	Designation:		Desig	nation:						
	Signature:		Signa	ture:						
	Date:		Date:							
	NB: The original copy to be	e retained in the	e medical s	store/ pha	rmacy & t	he duplica	ate in the ward.			

Narcotic Drugs Register

· wi come 2 rags negister	
Trade Name:	الأسم التجاري:
Generic Name:	الأسم العلمي:
Manufacturer:	المصنع:
Pack Size:	حجم العبوة:
Strength:	التركيز:
Agent/ Supplier:	الوكيل/ المصدر:

Sr.No	الكمية المستلمة Quantity received	رقم التشغيلة- تاريخ الإنتاج- تاريخ انتهاء الصلامية Batch No/ Manufacturing & Expiry dates	تاريخ الفاتورة Invoice No &	اسم المریض Patient name	اسم الطبيب و اسم العيادة Doctor & Clinic names	الكمية المصروفة Quantity issued	تاريخ الصرف Date of issue	الرصيد المتبقي Balance stock	ملاحظات Remarks	التوقيع Signature

Quantities to be mentioned in figures as well as words.

يجب كتابة الكميات بالأرقام و الحروف.

Each page of this register must be stamped by DGPA & DC before using it

يجب ختم كل صفحة من هذا السجل لدى المديرية العامة للصيدلة و الرقابة الدوائية قبل بدأ

استعماله

العقلية	المؤثرات	سجل ا

Psychotropic Substances Register

Psychotropic sur	ostalices Register
Trade Name:	الأسم التجاري:
Generic Name:	الأسم العلمي:
Manufacturer:	المصنع:
Pack Size:	حجم العبوة:
Strength:	المتركيز:
Agent/ Supplier:	الوكيل/ المصدر:

Sr.No	الكمية المستلمة Quantity received	0	اسم المريض Patient name	اسم الطبيب و اسم العيادة Doctor & Clinic names	الكمية المصروفة Quantity issued	تاریخ الصرف Date of issue	الرصيد المتبقي Balance stock	ملاحظات Remarks	التوقيع Signature

Quantities to be mentioned in figures as well as words.

يجب كتابة الكميات بالأرقام و الحروف.

Each page of this register must be stamped by DGPA & DC before using it

يجب ختم كل صفحة من هذا السجل لدى المديرية العامة للصيدلة والرقابة الدوائية قبل بدأ

إستعماله.

سجل المواد المخدرة بالأجنحة أو الاقسام أو العيادات الخارجية

Wards, Units, and Out-patient Clinics Narcotic Drugs Register			
Ward/ unit/clinic:	الجناح/ الوحدة/ العيادة الخارجية		
Trade Name:	الأسم التجاري:		
Generic Name:	الأسم العلمي:		
Manufacturer:	المصنع:		
Pack Size:	حجم العبوة:		
Strength:	التركيز		

		R	eceip	t Parti	culars					Administra	ation Co	olumn			Balance	Remarks
Date	Ind.	Qty	BN	Exp.	Received	Checked	Patient	MRN	Rx	Prescribed	Qty	Time	Given	Witnessed		
	No	Received		Date	By/sign	By/sign	name		No	by	given		By/sign	By/sign		

سجل المؤثرات العقلية بالأجنحة أوالاقسام أوالعيادات الخارجية

Wards, Units, and Out-patient Clinics Psychotropic Substances Register

Ward/unit/clinic: العيادة

الأسم التجاري:

الأسم العلمي:

المنع:

Pack Size: حجم العبوة:

Strength:

	Receipt Particulars						Administration Column							Balance	Remarks	
Date	Ind. No	Qty Received	BN	Exp. Date	Received By/sign	Checked By/sign	Patient name	MRN	Rx No	Prescribed by	Qty given	Time	Given By/sign	Witnessed By/sign		

Name of the Institution	إسم المؤسسة الصحية الحكومية
Address	عنوان المؤسسة
Logo of the Institution	شعار المؤسسة
IN-PATIENT NARCOTIC Rx	
(Government Sector)	
Sr. No:	
Name of Patient:	Date:
Address:	Time:
Department:	Age:
Name of the ward:	Sex:
Registration No:	Weight:
Rx:	
Prescribed by:	Prescriber Stamp:
Signature:	Date:
Given by:	
Signature:	
Date:	
Stamp of the Hospital/ Polyclinic	

PINK: dispensing, White: Book Copy

Name of the Institution	إسم المؤسسة الصحية الحكومية
Address	عنوان المؤسسة
Logo of the Institution	شعار المؤسسة
<u>IN-PATIENT PSYCHOTROPIC R</u>	<u>x</u>
(Government Sector)	
Sr. No:	
Name of Patient:	Date:
Address :	Time:
Department:	Age:
Name of the ward:	Sex:
Registration No:	Weight:
Rx:	
Prescribed by:	Prescriber Stamp:
Signature:	Date:
Given by:	
Signature:	
Date:	
Stamp of the Hospital/ Polyclinic	

Green: dispensing, White: Book Copy

Name of the Institution	إسم المؤسسة الصحية الحكومية
Address	إسم المؤسسة الصحية الحكومية عنوان المؤسسة
Logo of the Institution	شعار المؤسسة
Out-PATIENT (GOVERMEI Sr. No:	
Name of Patient:	Age:
Address:	Sex:
Department:	Weight:
Date:	
Prescribed by:	Prescriber Stamp:
Signature: Stamp of the Hospital/ Polyclinic	Date:
For Pharmacy Use Only	
Name of Drug & Strength	Quantity Dispensed
Dispensed by:	Stamp:
Signature:	Pharmacy Stamp
Name of Pharmacy/ Location	

PINK: Dispensing, White: Book Copy

Name of the Institution	إسم المؤسسة الصحية الحكومية						
Address	إسم المؤسسة الصحية الحكومية عنوان المؤسسة						
Logo of the Institution	شعار المؤسسة						
OUT-PATIENT PSYCHTROPIC Rx (GOVERMENT SECTOR)							
Sr. No:							
Name of Patient:	Age:						
Address:	Sex:						
Department:	Weight:						
Date:							
Rx							
Prescribed by:	Prescriber Stamp:						
Signature:	Date:						
Stamp of the Hospital/ Polyclinic							
For Pharmacy Use Only							
Name of Drug & Strength	Quantity Dispensed						
Dispensed by:	Stamp:						
Signature:	Pharmacy Stamp						
Name of Pharmacy/ Location							

Green: Dispensing, White: Book Copy

Sultanate of Oman	سلطنة عمان
Directorate General of Pharmaceutical Affairs & Drug	وزارة الصحة
Control	المديرية العامة للصيدلة و الرقابة الدوائية
Drug Control Department	دائرة الرقابة الدوائية
IN-PATIENT NARCOTIC DRUG (PRIVATE SECTOR)	GS Rx
Sr. No:	
Name of Patient:	Date:
Address:	Time:
Department:	Age:
Name of the ward:	Sex:
Registration No:	Weight:
Rx:	
Prescribed by:	Stamp:
Signature:	Date:
Given by:	
Signature:	
Stamp of the Hospital/ Polyclinic	

PINK: dispensing, White: Book Copy

Annex (15)

Sultanate of Oman	سلطنة عمان
Directorate General of Pharmaceutical Affairs & Drug	وزارة الصحة
Control	المديرية العامة للصيدلة و الرقابة الدوائية
Drug Control Department	دائرة الرقابة الدوائية
IN-PATIENT PSYCHOTROPIC (PRIVATE SECTOR)	C Rx
Sr. No:	
Name of Patient:	Date:
Address:	Time:
Department:	Age:
Name of the ward:	Sex:
Registration No:	Weight:
Rx:	
Prescribed by:	Stamp:
Signature:	Date:
Given by:	
Signature:	
Stamp of the Hospital/ Polyclinic	

Green: dispensing, White: Book Copy

Sultanate of Oman	سلطنة عمان
Directorate General of Pharmaceutical Affairs & Drug	-
Control	المديرية العامة للصيدلة و الرقابة الدوائية
Drug Control Department	دائرة الرقابة الدوائية
Out-PATIENT NAR	
(PRIVATE Sr. No:	SECTOR)
SI. NO.	
Name of Patient:	Age:
Address:	Sex:
Department:	Weight:
Date:	
Rx	
Prescribed by:	Stamp:
Signature:	Date:
Stamp of the Hospital/ Polyclinic	
For Pharmacy Use Only	
Name of Drug & Strength	Quantity Dispensed
Nume of Drug & Strength	Quality Dispensed
Dispensed by:	Stamp:
Signature:	Pharmacy Stamp
Name of Pharmacy/ Location	-
•	

PINK: Dispensing, Blue: Patient Copy, White: Book Copy

Sultanate of Oman	سلطنة عمان
Directorate General of Pharmaceutical Affairs & Drug	سلطنة عمان وزارة الصحة
Control	المديرية العامة للصيدلة و الرقابة الدوائية
Drug Control Department	دائرة الرقابة الدوائية
OUT-PATIENT PSYCHTE	
(PRIVATE Sr. No:	SECTOR)
Name of Patient:	Age:
Address:	Sex:
Department:	Weight:
Date:	
Rx	
Prescribed by:	Stamp:
Signature:	Date:
Stamp of the Hospital/ Polyclinic	
For Pharmacy Use Only	
Name of Drug & Strength	Quantity Dispensed
Dispensed by:	Stamp:
Signature:	Pharmacy Stamp
Name of Pharmacy/ Location	

Green: Dispensing, White: Book Copy

	MISSING/ STOLEN					
	CDs PRESCRIPTION REPORT					
Repor Name Addre Contac Fax:	of Health Institution: ss:	Date:				
	Type of incident: Missing Full details of the incident:	Stolen				
	Date & time of the incident					
	Place where the incident occurred (i.e. ward, pharmacy etc)					
	Type of prescription missing/stolen (Tick the appropriate box)	Out-patient Narcotic RxOut-patient Psychotropic RxIn-patient Narcotic RxIn-patient Psychotropic Rx				
	Serial Numbers of the prescription missing/ stolen					
4. 5. 6. 7.	8					
8. 9.	Name: Signature:	Institution Stamp				

سجل قيد تبادل المواد المخدرة و المؤثرات العقلية

Register for Exchange the Controlled Drugs

تاريخ الطلب	اسم المؤسسة الطالبة	اسم المؤسسة المطلوب منها	الاسم التجاري	الاسم العلمي Trade	التركيز Strength	حجم العبوة	كمية الدواء التي تم صرفها	مبررات التبادل Reason for	قیع Signa		ملاحظات Remarks
Date of Request	Name of Requested Institution	Name of Supplier Institution	Generic Name	Name		Pack Size	Quantity of Medicine & Dispensing	Borrowing	الجهة الطالبة Requester	الجهة المطلوب منها Supplier	

NARCOTIC DRUGS ENDORSMENT SHEET

Ward/ Unit/ Clinic:

Month/ Year:

Register & Physical stocks of all Narcotic Drugs in the ward/ unit/clinic verified and found to be correct

	End of	Day shift		End of Night shift				
Date	Time	Signature of incoming in-charge	Signature of Outgoing in-charge	Date	Time	Signature of incoming in-charge	Signature of Outgoing in-charge	
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
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26								
27								
28								
29								
30								

Please Check that Narcotic Drugs Register and Cabinet count are correct at the hand-over

PSYCHTROPIC SUBSTANCES ENDORSMENT SHEET

Ward/ Unit/ Clinic:

Month/ Year:

Register & Physical stocks of all Psychotropic Substances in the ward/ unit/ clinic verified and found to be correct

	End of	Day shift		End of Night shift				
Date	Time	Signature of	Signature of	Date	Time	Signature of	Signature of	
		incoming in-charge	Outgoing in-charge			incoming in-charge	Outgoing in-charge	
1								
2								
3								
4								
5								
6								
7								
8								
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10								
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12								
13								
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17								
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25								
26								
27								
28								
29								
30								

Please Check that Psychotropic Substances Register and Cabinet count are correct at the Hand-over

	CDs Incident	t Report	
Type of CD:	■ Narcotic Psy	chotropic 🗖	
Governorate:		Report No:	
Region:			_
Health Unit: Unit/Ward:		Date: / / 20	0
This is to inform that the follow	ing CDs had been :		
(tick the appropriate box)	ring CDS flau beeff.		
1. Damaged accidentally	2. Missing/lost		
3. Found broken in original pack		hdrawn but not administered	
SR. Drug Na			Quantity
No	(Wt/volu	me) (for ampoule mention size in	ml)
The incident in details (To be fi	lled by the staff involved)		
Staff involved	Witness		
Name:	Name:	-	Patient Sticker
Designation:	Designa	tion:	/ NA sa data ma a sala
Signature:	Signatur	e:	(Mandatory only for Point 4
Mand/Ilmit In about	NIO /ANIC		TOT POINT 4
Ward/ Unit In-charge Name:	<u>NO/ANC</u> Name:	<u>)</u>	
Designation:	Signature	2:	
	0 111		
Comments of Pharmacy In-cha	rge (if any)		
Pharmacist In-charge			······································
Name:		Hospital)
Signature:	MOIC signature:	Stamp	
	C		J
.	0.00 11 15:		
Director/Superintendent of Pha	-	vernorates (For MOH & Private ph	armacy Establishments)
Name:	Signature:		
DGPA & DC action:			
Note: 1. Health Unit in each reg 2. The Incident Report sh	ion should forward the report to ould be serially numbered.	hrough the D/S of P& MS.	

Narcotic / Psychotropic Substances Waste Disposal Form

				Appiic	cant Detail	IS					
Name (Ag	ne (Agency):-							Address:			
Name (Per	rson filling	in the form)									
,							n.				
Name (Ve	erifier):						Pho				
CERTIFICATION: - I hereby declare that the contents of this consignment are fully and accurate								d accurately			
described.	described.										
Signature	& Stamp:-				Date-:						
				<u> </u>	- D.	•1					
		3.7	7.1		ners Detai		- 1			Ι	
	Container	No.			quid, S: So	olid,		Total Unit		Remarks	
			G:	Gas			Ľ	Wt.: Kg, Vol:	L		
G											
E											
N											
E											
R											
A											
T							-				
0							-				
R							_				
	Grand To]	Kg L			
	Container										
M	Request N	No.									
0	The deliv	ered contain	ers mu	st be: Dis			screpancy, if any:				
H	1) Opened	d to check &	verify	the contents.			1 37 3				
		ked before re				Req	uest	No			
	Name:-				Signature			Date:-		/ 20	
I	Delivered	containers	Sr.	CERTII	FICATION	V:- I h	ereb	y declare that t	he who	ole contents	
N	received:-	-	No.					vith the followi			
C		have been inci									
I				Sr. No.:	; -						
N	Intact,	Intact, repacked				MO	MOH Officer		Incin	erator	
E									Offic	eer	
R	Damag	Damaged									
A	Name:			Name:							
T	Signature	•		Signatu	re:						
0	Date: / /20			Date:	/ /20						

Contents of Carton

Carton Number (.....)

Sr.	Trade Name	Chemical	Dosage	Strength	Batch No.	Total
No		Name	Form			Quantity

(Filled by)	(Verified by)
Name:	Name:
Signature & Stamp	Signature & Stamp

سجل قيد المواد المخدرة والمؤثرات العقلية المسترجعة من قبل المرضى Register for Narcotic & Psychotropic Drugs returned from Patients

كمية الدواء اسم المؤسسة الصحية الذي ملاحظات التاريخ اسم الدواء اسم المريض ورقمه توقيع توقيع الصيدلى سبب إرجاع الدواء والجرعة المسترجعة صرف منها الدواء المدني المريض Date Signature Reason of Remarks Name of Quantity Name of health Name of Signature Returning of Medicine & Institution where the Returned Patient & ID of Patient **Pharmacist** medicine dispensed Number Dosage