

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

Department: Health Services-Pharmacy

Policy Number: HHS-HS-PHM 1843

Policy Title: 340B Patient Eligibility/Definition

Attachments:

Revision History: 9/27/2018

Revised by/Date: Jesse Godding 2/25/2020

Approved by:

Jesse Godding, Pharmacy Manager



Date:

4-21-2020

Approved by:

Nicole Anderson, Commissioner of HHS



Date:

4-22-2020

POLICY STATEMENT: Mille Lacs Band of Ojibwe (MLBO) Indians doing business as Ne-Ia-Shing (NIS) Clinic ensures that 340B drugs are dispensed/administered/prescribed only to eligible patients. 340B drugs are to be provided only to individuals eligible to receive 340B drugs from covered entities per the Final Notice Regarding Section 602 of the Veterans Health Care Act of 1992 Patient and Entity Eligibility.

PURPOSE: The purpose of this policy is to ensure compliance with eligibility guidelines associated with the 340B program.

DEFINITIONS:

Administer: Give a medication to an individual, typically in a clinic, based on a health care provider's orders.

Dispense: Provide a medication to an individual, typically in a clinic or pharmacy, based on a health care provider's order to be administered to a patient.

Prescribe: Provide a prescription for a medication to an individual to be filled at an outpatient pharmacy.

PROCEDURE:



1. MLBO validates site eligibility per 340B Covered Entity Eligibility policy
2. MLBO determines patient status.
 - a. Patient is established at one of the MLBO's facilities listed on MLBO's HRSA 340B OPAIS

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- b. Patient is not in the hospital at the time the medication is dispensed/administered or prescribed.
 - c. An individual will not be considered a patient of the covered entity if the only health care service received by the individual from the covered entity is the dispensing of a drug(s) for subsequent self-administration or administration in the home setting.
3. MLBO maintains records of individual's health care.
 4. MLBO determines provider eligibility.
 - a. Provider is employed by the entity, under contractual or other arrangements with the entity, and the individual receives a health care service (within the scope of the grant/designation for which 340B status was conferred) from this professional such that the responsibility for care remains with the entity.
 - i. The pharmacy staff is responsible for maintaining the entity eligible provider list and uploading this information to the pharmacy software vendor.
 - ii. The current eligible provider list is in the pharmacy.
 5. MLBO determines patient's Medicaid status and follows the Prevention of Duplicate Discounts Policy.

Internal and/or External References	HHS-HS-PHM 1840 340B Covered Entity Eligibility
	HHS-HS-PHM 1844 Prevention of Duplicate Discounts Policy
	Public Law 102-585, Section 602
Compliance - Posting Date	4/22/2020 (HA)
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