

## **Agreement to stock antivirals (oseltamivir) for the treatment and prophylaxis of influenza for Care Home Residents.**

### **Description of Process**

- The CCG designated pharmacy can be used to supply antivirals for the treatment and prophylaxis of influenza during the 'in-season' and 'out-of-season' period of November 2021– March 2022 when prescribed by the CCG designated provider.
- Following confirmation of an outbreak of influenza-like illness at a relevant care and nursing home, the prescriber will assess and prescribe for the patient(s) and liaise with the pharmacy. (Note: for 'In-Season', a standard FP10 will be used and for 'Out-of-Season' either a FP10 marked 'convenient stationery' or a Patient Specific Direction will be used)
- The pharmacy will dispense the antivirals for the patient(s) and liaise with the care home/organisation / provider regarding collection.
- The pharmacy will email the primary care team to advise of stock dispensed each time stock is issued for this purpose (the pharmacy record this using the stock used list in Appendix 2) and e-mailing a copy to [pc@morecambebayccg.nhs.uk](mailto:pc@morecambebayccg.nhs.uk)
- The CCG will fund the cost of the stock purchased by pharmacy (where not already reimbursed)
- The CCG will fund a single administration fee to the pharmacy of £150 for agreeing to administer this service on receipt of a valid letterheaded invoice, submitted to [pc@morecambebayccg.nhs.uk](mailto:pc@morecambebayccg.nhs.uk)
- The pharmacy will ensure all staff are aware of this arrangement.

### **Stock Arrangements**

The agreed stock to be retained by the pharmacy is:

**Tamiflu 30mg x 15 packs of 10 capsules (approx. £117)**

**Tamiflu 75mg x 25 packs of 10 capsules (approx. £350)**

- It should be quarantined for CCG use only, unless approved by the CCG.
- Please return the completed stock List (Appendix 1) to the CCG prior to the contract start date [pc@morecambebayccg.nhs.uk](mailto:pc@morecambebayccg.nhs.uk) along with an invoice for the total stock purchased.
- When stock is used, the replacement stock should immediately be ordered to maintain the original stock levels; except where stock is utilised towards the end of the season, when the pharmacy will contact Primary care via email [pc@morecambebayccg.nhs.uk](mailto:pc@morecambebayccg.nhs.uk) to agree if stock requires replenishment.
- The stock used summary (Appendix 2) should be submitted to [pc@morecambebayccg.nhs.uk](mailto:pc@morecambebayccg.nhs.uk) each time stock is used and a summary of stock retained at the end of the season sent also.
- The pharmacy will notify the CCG as soon as possible if for any reason they are unable to fulfil this agreement.

**Pharmacy name**

**Pharmacy address**

**Pharmacy telephone:**

**Pharmacy fax no:**

**Pharmacy e-mail**

**Pharmacy opening hours**

*Signature of Pharmacy Manager*

*Date:*

*Signature Morecambe Bay CCG*

*Faye Prescott*

*Medicines Optimisation/ Primary Care  
Morecambe Bay CCG  
Moor Lane Mills,  
Moor Lane,  
Lancaster,  
LA1 1QD  
Tel: 01524 519369*

[pc@morecambabayccg.nhs.uk](mailto:pc@morecambabayccg.nhs.uk)

APPENDIX 1

**Appendix 1**

**Community Pharmacy Antivirals Stock List**

Drug and strength	Quantity	Batch Number	Expiry date	Cost

Pharmacy Name:

Date:

*Please submit a copy of this document to [pc@morecambebayccg.nhs.uk](mailto:pc@morecambebayccg.nhs.uk)*

APPENDIX 2

**Appendix 2**

**Community Pharmacy Antiviral Stock Supplied**

Date Supplied	Drug and Strength	Quantity Supplied	Prescribed using FP10/ FP10 'Convenient Stationery / PSD?	Care Home	OOH Provider and Prescriber Name

Pharmacy Name:

Date

*Please submit a copy of this document to [pc@morecambebayccg.nhs.uk](mailto:pc@morecambebayccg.nhs.uk)*