PrimaryCare:24<sup>©</sup>

## STANDARD OPERATING PROCEDURE DOCUMENT (SOP)

Title		Procedure for Scanning and Posting Prescriptions to Pharmacies.	Doc. No.	CL086 / OP0291				
Scope		Wavertree based clinical services						
Purpose		The purpose of this statement is to formally record the procedure for scanning and posting prescriptions to pharmacies.						
PROCEDURE				RESPONSIBILITY				
1	is unava	patient consultation, if a prescription is required and EPS illable the clinician prints off the prescription.  ote the current version of Community EMIS used for	PC24 Clinician					
2	Extended Access does not have EPS functionality.  The clinician agrees with the patient which pharmacy the prescription is to be sent to and writes the pharmacy (name and address) in the patient's notes.  PC24 Clinician							
3	The clinician signs the prescription and writes the agreed pharmacy name and address on the blank right hand side of the prescription.  PC24 Clinician							
4		cian puts the signed prescription in the wire tray in the call eady to be scanned.	PC24 Clinician					
5	takes the	centre staff member tasked with scanning prescriptions prescription from the wire tray, looks on service finder for ed pharmacy's email address and writes the email address ank right hand side of the prescription.	PC24 Call Centre Staff					
6	email ad agreed p the subjection of the ph name ar the pres	ccription is scanned and emailed from the secure nhs.net dress (either extended access or out of hours) to the charmacy, putting the patient's name and date of birth as ect on the email.  carmacy is changed for any reason the new pharmacy address must be written on the right hand side of acription and the original pharmacy name crossed out.	PC24 Call Centre Staff					
7		centre staff ring the agreed pharmacy to confirm receipt of led prescription.	PC24 Call Centre Staff					
8		nned prescription is put in the 'grey trays' in the call centre tical ordered and ready for posting).	PC24 Call Centre Staff					

9	The medicines management team collect the scanned prescriptions from the 'grey trays' every morning (Monday – Friday).	Meds Management Team	
10	The prescriptions are enveloped and posted to the agreed pharmacy (as written on the right hand side of the prescription).	Meds Management Team	
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## STANDARD OPERATING PROCEDURE DOCUMENT (SOP)

Title						Doc. No.			
Version				V1					
Supersede	es			N/A					
Approving	Managers/C	ommittee		Head of Service					
Date Ratif	ied			25.05.2022					
Department of Originator				Urgent Care					
Responsik	ole Executive	Director							
Responsik	ole Manager/S	Support		Sarah McParland					
Date Issue	ed			25.05.2022					
Next Review Date				25.05.2024					
Target Au	dience								
Version	Date	Control	trol Reason			Accountable Person for this Version			
V1	25/05/2022	SOP cre	eated			Head of Service			
Reference documents				<b>Electronic Locations</b>	Locatio	Locations for Hard Copies			
PC2				24 Intranet	Standard Operating Procedures File in the Call Centre				
Document Status: This is a controlled document.  Whilst this document may be printed, the electronic version maintained on the PC24									

Intranet is the controlled copy. Any printed copies of the document are not controlled.

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