

**Inova Fairfax Hospital/Inova Fairfax Hospital  
for Children  
Department of Pharmacy Services**

**Investigational Drug Study  
Pharmacy Set-Up Process \*\***

**To Start Work on a Study:**

- \_\_\_ Protocol (latest version)
- \_\_\_ Pharmacy Binder (if available)
- \_\_\_ Physician Brochure - *This is the Investigators Brochure that comes with each study- this brochure contains the research data done on any humans or animals* (especially if no pharmacy binder available; do not need pre-clinical study info, only human study info)
- \_\_\_ Name and contact information for study nurse and name of all prescribers approved by IRB
- \_\_\_ Anticipated enrollment in specified timeframe so pharmacy workload/reimbursement can be calculated

**First Progress Point (meeting with Study Nurse):**

Purpose: To determine how this study will be carried out specifically at IFH/IFHC and answer any questions that come up after initial reading of above documents.

- \_\_\_ Resolve any questions about how drug will be prepared
- \_\_\_ Determine what supplies sponsor supplied vs. hospital supplied
- \_\_\_ Determine how drug will be labeled (IFH/IFHC label with what comments, sponsor labels)
- \_\_\_ Determine how drug will be delivered to patient (regular pharmacy delivery, research nurse or other method)
- \_\_\_ Determine whether medication is to be charged or not
- \_\_\_ Determine whether 24 hrs/day x 7 days/week enrollment vs. daytime hours
- \_\_\_ Determine who/how randomization will be done (study nurse vs. pharmacist, system, and passwords for how many pharmacists)
- \_\_\_ Determine how medication is to be charted
- \_\_\_ Discuss any discharge or outpatient medication dispensing, if any.
- \_\_\_ Discuss specific information/elements (e.g. weight) that need to be on MD orders
- \_\_\_ Exchange information about site initiation visit date

Above information is used to request Lastword entry/charging parameters and pharmacy labeling capability from Information Systems (a minimum 2 week lead time is requested by IS if complex or IS in middle of big implementation)

### **Second Progress Point (meeting/call/email with Study Nurse):**

- \_\_\_ Draft Pharmacy Guideline/Procedure is given to study nurse at this meeting for review and to identify or correct any errors.
- \_\_\_ Draft Pharmacy Guideline/Procedure is given to a 2<sup>nd</sup> pharmacist for review and to identify or correct any errors.
- \_\_\_ Draft Drug Information sheet is given to study nurse at this meeting for review.
- \_\_\_ Study Nurse: Draft Physician Orders written and given to IDS pharmacist at this meeting for review of medication orders and to identify or correct any errors.

### **Third Progress Point (meeting/call/email with Study Nurse):**

- \_\_\_ Study nurse signs off on Pharmacy Guideline/Procedure and Drug Information sheet
- \_\_\_ 2<sup>nd</sup> pharmacist signs off on Pharmacy Guideline/Procedure
- \_\_\_ IDS pharmacist signs off on Physician Orders
- \_\_\_ Study start date determined
- \_\_\_ Contact information re: periodic audits anticipated, vacations, etc. exchanged to insure availability of IDS pharmacist

### **Study Initiation/ Patient Enrollment:**

- \_\_\_ Physician Orders is required for initial drug to be prepared.
- \_\_\_ Consent Form (signed) is required for initial drug to be prepared.
- \_\_\_ Study nurse places copy of Drug Information sheet on patient's chart, if needed.
- \_\_\_ Periodic assessment of staff competence and provide in-services for new staff

### **Monitor Visits:**

- \_\_\_ Schedule appointment with IDS pharmacist (allows preparation/self-audit prior to monitor visit)

### **Study Closure:**

- \_\_\_ Need Letter indicating closure and any specific instructions for return of drug, final accountability sheets, saved vials or labels, etc.
- \_\_\_ Study binder removed from shelf and put into storage onsite/offsite
- \_\_\_ Notify staff of study closure (signs, email, etc.)
- \_\_\_ Notify Information Systems to de-activate investigational drug orders/entries
- \_\_\_ Complete final drug accountability audit and return drug to sponsor
- \_\_\_ Reconcile pharmacy reimbursement due with funds received
- \_\_\_ Document workload expended for internal tracking

\*\*Note: Unique study requirements may require additional steps