

# PACE PROVIDER BULLETIN

January 26, 2001

## Prescription Records

Providers are advised that the Department of Aging will also accept the “daily hardcopy record” identified in Section 22.62, (c), (3) of Chapter 22, Pharmaceutical Assistance Contract for the Elderly, as being a certification statement affixed to the provider’s signature log.

This certification statement shall contain verbiage clearly identifying the prescriptions and stating that the pharmacist, identified by his or her signature, attests to the identified prescriptions’ validity, accuracy and completeness.

Providers may use a certification statement in lieu of a daily print out.

**Reminder:** Section 22.62 (c) *Maintenance of prescriptions* and (d) *Maintenance of other records* of Chapter 22, Pharmaceutical Assistance Contract for the Elderly, both state that “hardcopy prescriptions” and “other records necessary to disclose the full nature and extent of prescription drugs ...dispensed by a provider shall be retained for 4 years...”.

Questions regarding this bulletin should be made in writing and sent to:

Chief Compliance Officer, PACE Program  
Pennsylvania Department of Aging  
Forum Place Building  
555 Walnut Street, 5<sup>th</sup> Floor  
Harrisburg, PA 17101