

val Medical
Center

Version #: 1

Title: (DEA) Drug Enforcement Administration Expiration Certificate Or Indiana (CSR) Controlled Substance Registration

Document Owner: Denise Duschek	PI Team: Medical Executive Committee	Date Created: 6/1/04
Approver(s): Denise Duschek		Date Approved: 07/05/2012
Location: Saint Joseph Regional Medical Center Plymouth		Department: Plymouth- Medical Staff Affairs

Printed copies are for reference only. Please refer to the electronic copy for the latest version.

POLICY:

1. In accordance with The Joint Commission and ISDOH guidelines, all physicians who prescribe or administer controlled substances shall have a valid Federal Drug Enforcement Administration Certificate and Indiana Control Substance Registration.

PROCEDURE:

- A. Medical Staff Coordinator shall monitor registration and certification expirations.
- B. Warning letters will be sent to physicians sixty (60) days and thirty (30) days prior to expiration of such licensure from the Centralized Credentialing Office.
- C. Upon expiration, letters will be sent to those not in compliance which states that they will be temporarily suspended for this non-clinical administrative factor until proof of valid registration/certification is received by the Medical Staff Office.
- D. In the event, a physician has provided information that they have completed application for an updated registration/certification and no restrictions are pending, the Medical Executive Committee shall be informed and the decision for a physician to administer or prescribe controlled substances, while waiting for the license, will be reviewed on a case by case basis.
- E. Once the Medical Executive Committee decides to allow a physician to practice, it is the responsibility of the physician whose registration/certificate has expired to obtain co-signature, prior to processing the order for controlled substances, from another physician with valid licensure.

References/Standards:

Policy Origin Date: June 2004Review Date: March 2005

Revised Date:

• Effective Date: June 2004