#### Title 23: Division of Medicaid

# **Part 214: Pharmacy Services**

# Part 214 Chapter 1: General Pharmacy

### Rule 1.12: Beneficiary Signature

- A. The pharmacy must obtain the signature of beneficiary or his/her representative signature and their relationship to the beneficiary for each prescription received with the exception of beneficiaries living in long-term care facilities, i.e. nursing facilities, intermediate care facilities for the intellectually disabled (ICF/IID), psychiatric residential treatment facilities (PRTF) and/or nursing facilities for the severely disabled (NFSD).
  - 1. Electronic signatures are acceptable.
  - 2. One signature per prescription is required.
  - 3. The pharmacist may sign for a prescription if the beneficiary or his/her representative is not capable of signing. When signing the pharmacist must:
    - a. Document the circumstances preventing the beneficiary or his/her representative from signing for the prescription, and
    - b. Sign the prescription signature record with his/her own name and the beneficiary's name.
  - 4. For shipped or delivered prescriptions, the pharmacy must obtain the signature of the beneficiary or his/her representative and their relationship to the beneficiary unless the beneficiary waives the signature requirement, or the pharmacy has a signature on file.
    - a. The pharmacy must maintain signatures on-site and in an auditable manner.
    - b. The Division of Medicaid will not reimburse for medications lost in transit and/or not received by the beneficiary.
    - c. During a national or statewide emergency, a signature is not required.
      - 1) The provider must document the emergency.
      - 2) The provider must document confirmation of delivery by an alternate means including, but not limited to:
        - (a) Telephone,
        - (b) Text message, or

- (c) Other electronic communication.
- d. If a beneficiary has waived the signature requirement, the pharmacy must maintain documentation of the waiver.
- B. Prescription signature records for received prescriptions must include the prescription serial number, date medication is received and the beneficiary or his/her representative's signature and their relationship to the beneficiary.
  - 1. Prescription signature records must be retained for a period of five (5) years for audit purposes.
  - 2. Prescription signature records for shipped prescriptions must be retained for a period of five (5) years and must include the delivery confirmation for audit purposes.
  - 3. Prescription signature records must be maintained on-site and in an auditable manner.
- C. The pharmacy must comply with all applicable Federal and/or State laws and regulations regarding signature requirements.

Source: Miss. Code Ann. § 43-13-121.

History: Revised eff. 06/01/2025. Revised eff. 08/01/2020, Rule 1.12 A.-E. added 07/01/13 to include 04/01/12 compilation omission.

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  - 1. Prescription signature records must be retained for a period of five (5) years for audit purposes.
  - 2. Prescription signature records for shipped prescriptions must be retained for a period of five (5) years and must include the delivery confirmation for audit purposes.
  - 3. Prescription signature records must be maintained on-site and in an auditable manner.
- C. The beneficiary or provider cannot waive the receipt signature requirement nor does "signature on file" meet this obligation.
- C. The pharmacy must comply with all applicable Federal and/or State laws and regulations regarding signature requirements.

Source: Miss. Code Ann. § 43-13-121.

History: <u>Revised eff. 06/01/2025.</u> Revised eff. 08/01/2020, Rule 1.12 A.-E. added 07/01/13 to include 04/01/12 compilation omission.