

Dear Colleague

## COMMUNITY PHARMACY CONTRACT: INFRASTRUCTURE SUPPORT – STAFF TRAINING

### Summary

1. This Circular provides NHS Boards and community pharmacy contractors with details of the financial support being made available for staff training for the financial year 2012-13.

### Detail

2. The arrangements detailed in [NHS Circular PCA \(P\)\(2009\)20](#) are rolled forward for the period 1 April 2012- 31 March 2013 for reimbursement of Staff Training Costs.
3. Funding for staff training will be met from the centrally held Pharmaceutical Services line.
4. The courses for which support funding is available are:
  - Pharmacy Services Level 2 : NVQ/SVQ;
  - Pharmacy Services Level 3: NVQ/SVQ; and
  - Accredited Checking Technician: NPA Accuracy in Dispensing Training Module or equivalent.
  - SQA Higher National (HN) unit: Procedures for Pharmacy Dispensary Checking Technicians
5. Each contractor, i.e. each community pharmacy, will be able to claim £800 as a contribution towards their costs in putting a permanent member of their staff through one or more of the courses listed above. No more than £800 per contractor is payable and claims must be submitted within this financial year by the date detailed in paragraph 8 below.

11 July 2012

### Addresses

For action  
Chief Executives, NHS Boards

For information  
Chief Executive, NHS NSS  
Director of Practitioner  
Services, NHS NSS

### Enquiries on staff training to:

Dr Rose Marie Parr  
NES Pharmacy  
3rd Floor, 2 Central Quay  
89 Hydepark Street  
GLASGOW  
G3 8BW

Tel: 0141 223 1600  
Fax: 0141 223 1651

[Pharmacy@nes.scot.nhs.net](mailto:Pharmacy@nes.scot.nhs.net)

### Other enquiries to:

Kim Crozier  
Primary Care Division  
1<sup>st</sup> Floor East Rear  
St Andrew's House  
EDINBURGH  
EH1 3DG  
Tel: 0131 244 2274  
email:  
[Kimberley.Crozier@scotland.gsi.gov.uk](mailto:Kimberley.Crozier@scotland.gsi.gov.uk)

[www.scotland.gsi.gov.uk](http://www.scotland.gsi.gov.uk)

6. The claim and payment process will be managed by NHS Education for Scotland (NES) Pharmacy with resources available with immediate effect.
7. Payment will be made on submission of evidence that a member of the claimant/contractor's staff is about to commence, has commenced or has completed a listed course that was booked from 31 March 2012 onwards. Eligible evidence will be one or more of the following documents:
  - Copy invoice of the cost of the training course;
  - Letter of registration to the course signed by the training provider; or
  - Copy certificate of course completion.
8. Claims should be submitted, on the form attached at **Annex A** together with the required documentation, to Rose Marie Parr, Director of Pharmacy, NHS NES (at the above address) by 31 January 2013.

#### **Action**

**9. NHS Boards are asked to :**

- **Copy this circular and Annex to all community pharmacy contractors on their pharmaceutical lists;**
- **Note the financial arrangements set out above.**

**10. Community pharmacy contractors are asked to:**

- **Note that the content of this circular and where they wish to claim support funding to do so using the attached pro-forma and in accordance with paragraphs 7 and 8 above.**

Yours sincerely

Bill Scott  
Deputy Director Pharmacy & Medicines  
Chief Pharmaceutical Officer

**PCS INFRASTRUCTURE DEVELOPMENT FUND  
STAFF TRAINING – FINANCIAL SUPPORT CLAIM FORM 2012-13**

Contractor PSD code: \_\_\_\_\_

Contractor name & address: \_\_\_\_\_

\_\_\_\_\_

Name of staff member: \_\_\_\_\_

Name of course provider: \_\_\_\_\_

Course title: \_\_\_\_\_

Course start date: \_\_\_\_\_

Course completion date if applicable: \_\_\_\_\_

**COUNTER FRAUD DECLARATION**

I declare that the information I have provided is correct and complete. I understand that, if I knowingly provide false information, this may result in disciplinary action and I may be liable for prosecution and civil recovery proceedings. I agree that any overpayments identified through the post payment verification procedure may be recovered at a future date by the Common Services Agency for the Scottish Health Service. For the purposes of payment verification, I confirm that I consent, and have obtained the written consent of all contractors who are the subject of this claim, to the disclosure of information from this form to and by the Common Services Agency and the Health Boards on whose pharmaceutical lists are included all of the contractors to which this claim relates, and confirm that I and they will co-operate fully with all payment verification procedures.

Signature: \_\_\_\_\_

Name (in Capitals): \_\_\_\_\_

Company position: \_\_\_\_\_

Date: \_\_\_\_\_

Completed forms should be returned by 31 January 2013 with the required documentation to:

Dr Rose Marie Parr  
NES Pharmacy  
3rd Floor, 2 Central Quay  
89 Hydepark Street  
GLASGOW  
G3 8BW