

# Minnesota Board of Pharmacy. Minutes.

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# Minnesota Board of Pharmacy

#### **EIGHT HUNDRED AND NINETH MEETING**

At approximately 9:00 a.m., on January 5, 2011, the Minnesota Board of Pharmacy met in Conference Room A, at the University Park Plaza Building, 2829 University Avenue Southeast, Minneapolis, Minnesota, for the purpose of conducting a general business meeting. All members of the Board were in attendance, with the exception of Mr. Carleton Crawford. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg, the Board's legal counsel, Assistant Attorney General Karen Andrews and Board of Pharmacy staff, Ms. Candice Fleming, Mr. Leslie Kotek, Ms. Michele Mattila, Ms. Karen Schreiner, and Ms. Patricia Eggers. The Board's President, Ms. Karen Bergrud, called the meeting to order.

The Board went into a closed session to discuss matters of a quasi-judicial nature.

The first item of a quasi-judicial nature to come before the Board was the case of <a href="Pharmacist Michel Pobuda">Pharmacist Michel Pobuda</a>. Dr. Wiberg and Ms. Karen Andrews presented the Board with background information on the case and with a proposed Stipulation and Consent Order (SCO). The SCO was developed subsequent to a conference held with Dr. Pobuda on November 17, 2010, at which allegations of diversion and chemical dependency were discussed. The proposed SCO has been agreed to and signed by Dr. Pobuda. After some discussion, Mr. James Koppen moved and Dr. Stacey Jassey seconded that the Board accept the proposed SCO and that Dr. Wiberg be empowered to sign the order on the Board's behalf. The motion passed with Ms. Kay Hanson abstaining.

The second item of a quasi-judicial nature to come before the Board was the case of <a href="Pharmacist Jacquelyn Melhus">Pharmacist Jacquelyn Melhus</a>. Dr. Wiberg presented the Board with background information on the case and with a proposed Stipulation and Consent Order (SCO). The SCO was developed subsequent to a conference held with Ms. Melhus on November 17, 2010, at which allegations of diversion and chemical dependency were discussed. The proposed SCO has been agreed to and signed by Ms. Melhus. After discussion, Ms. Kay Hanson moved and Ms. Laura Schwartzwald seconded that the Board accept the proposed SCO and that Dr. Wiberg be empowered to sign the order on the Board's behalf. The motion passed.

The third item of a quasi-judicial nature to come before the Board was the case of <a href="Pharmacist Donald Mrozla">Pharmacist Donald Mrozla</a>. Dr. Wiberg presented the Board with background information on the case and with a proposed Stipulation and Consent Order (SCO). The SCO was developed subsequent to a conference held with Mr. Mrozla on November 17, 2010, at which allegations of diversion and chemical dependency were discussed. The proposed SCO has been agreed to and signed by Mr. Mrozla. After discussion, Ms. Kay Hanson moved and Mr. James Koppen seconded that the Board accept the proposed SCO and that that Dr. Wiberg be empowered to sign the order on the Board's behalf. The motion passed.

The fifth item of a quasi-judicial nature to come before the Board was the case of ProMed LLC. Dr. Wiberg explained that the Board had issued a mirror order based on an order of the Missouri Board of Pharmacy. The Board has received notification from the Missouri Board of Pharmacy that the requirements of that state's disciplinary order have been met. Mr. James Koppen moved and Dr. Stacey Jassey seconded that the Minnesota Board of Pharmacy's draft an order of unrestricted licensure and that Dr. Cody Wiberg be empowered to sign the order on the Board's behalf. The motion passed

The fifth and final item of a quasi-judicial nature to come before the Board was the case of <a href="Pharmacist Mark Gilberts">Pharmacist Mark Gilberts</a>. Dr. Wiberg presented the Board with background information on the case and with a proposed Stipulation and Consent Order (SCO). The SCO was developed subsequent to a conference held with Mr. Gilberts on October 27, 2010, at which allegations of diversion, chemical dependency, and unprofessional conduct were discussed. The proposed SCO has been agreed to and signed by Mr. Gilberts. After discussion, Dr. Stacey Jassey moved and Mr. James Koppen seconded that the Board accept the proposed SCO and that Dr. Wiberg be empowered to sign the order on the Board's behalf. The motion passed.

The Board returned to general session.

The Board next discussed the minutes of the November 10, 2010. Ms. Kay Hanson moved and Mr. James Koppen seconded that the minutes of the meeting be approved. The motion passed.

Mr. James Koppen moved and Dr. Stacey Jassey seconded to approve the items on the consent agenda and to approve the consent agenda. The motion passed.

- o Membership in NABP
  - Continue Membership in NABP.
- New Pharmacy Applications
  - Alexandria Apothecary 1525 Broadway Street, Suite 100 Alexandria, MN 56308

Temporary PIC William Seiler Approve pending inspection and naming of permanent PIC

 CVS Pharmacy #6810
 1714 Center Avenue West Dilworth, MN 56529 Temporary PIC Robert Hasquet Approve pending inspection and naming of permanent PIC

 CVS Pharmacy #3054 1175 Madison Mankato, MN 56001

Permanent PIC Kenneth Buckley Approve pending inspection

 CVS Pharmacy #6635 1614 Monk Mankato, MN 56001

> Permanent PIC Jennifer Bodmer Approve pending inspection

 Prescription Shoppe South 1301-33<sup>rd</sup> Street South St. Cloud, MN 56301

Permanent PIC Kenneth R. Bieganek Approve pending inspection

 Thrifty-White Pharmacy 225 Main Street Pierz, MN 56364

> Temporary PIC Matt Kessler Approve (has already been inspected)

 White Bear Health Mart Pharmacy 2008 County Road E White Bear Lake, MN 55110

Permanent PIC Joseph Jorgenson Approve pending inspection

- o Examination Committee
  - Exam Candidates Report approve

Certificate Number	Name	Registration Number	
10851 <sub>o</sub>	Amy R LeBrun	120231	
10860 o	Louise B Peterson	120240	
<b>10856</b> o	Ranjeeta Bhatia	120236	
10857	Jessica Rae Johnson	120237	
10861	Becky Ngoc Thieu	120241	
10862	Jacub M Kaliszewski	120242	
10846	Teresa Ann Johnson	120224	

# Reciprocity Candidates Report – approve

Certificate Number	Name	Registration Number
10852	Alan P Atchison	120232
10848	Akila Subramanian	120226
10855	Bernadette Behm	120235
10850	Kip Jon Meroz	120228
10849	James Woznicki	120227
10847	Joulan Sadek Elbarhamtoshi	120225
10863	Laura A Vogel	120243
10864	Suzanne P Kluge	120244
10865	Sarah A Rustad	120245
10866	Kristen M Nelson	120246
10854	Sylvia M Thomley	120234
10853	Chad A Panning	120233
10858	Ronna M Jackson	120238
10859	Patricia Finnegan-Baker	120239

#### Variances

Variance Committee Report - approve

The Board reviewed the remaining agenda for this meeting. Dr. Stacey Jassey moved and Mr. James Koppen seconded that the remaining agenda be approved. The motion passed.

Ms. Kay Hanson moved and Ms. Laura Schwartzwald seconded that the approval of the consent agenda be reversed and that the Health Partners and Mayo variances be pulled from the consent agenda and brought before the full Board. The motion passed.

Ms. Laura Schwartzwald then moved and Mr. James Koppen seconded to approve the remaining items on the amended consent agenda and to approve the amended consent agenda. The motion passed.

The Board next turned its attention to <u>election of officers and designation of officials</u> for the year of 2011. For the office of President, Ms. Kay Hanson nominated Dr. Stacey Jassey. Ms. Laura Schwartzwald seconded the nomination. There being no further nominations, the nominations were closed and Dr. Jassey was elected to the office of President by a unanimous ballot.

Dr. Jassey then took over the duties of the presidency.

For the office of Vice President, Ms. Kay Hanson nominated Mr. Jim Koppen. Ms. Karen Bergrud seconded the nomination. There being no further nominations, the nominations were closed and Mr. Jim Koppen was elected to the office of Vice President by a unanimous ballot.

For the office of Secretary, Ms. Karen Bergrud moved that Dr. Cody Wiberg be continued as the Secretary (Executive Director) of the Board of Pharmacy for the year of 2011. Ms. Laura Schwartzwald seconded the nomination. There being no further nominations for the position, the nominations were closed and Dr. Wiberg was elected as Secretary (Executive Director) by a unanimous ballot.

For the position of Associate Director for Compliance, Ms. Kay Hanson moved that Ms. Candice Fleming be continued in that position. Ms. Karen Bergrud seconded the nomination. The motion prevailed and Ms. Candice Fleming was continued in the position of Associate Director for Compliance by a unanimous ballot.

For the position of Assistant Director for Administrative Affairs, Ms. Karen Bergrud moved that Ms. Patricia Eggers be continued in that position. Ms. Kay Hanson seconded the nomination. The motion prevailed and Ms. Patricia Eggers was continued in the position of Assistant Director for Administrative Affairs by a unanimous ballot.

Dr. Stacey Jassey next congratulated Karen Bergrud on her year of service to the Board.

President Jassey next began a discussion of <u>appointments to the Board's standing committees</u>. After a brief discussion, the following committee appointments were made:

Continuing Education Advisory Task Force will be Pharmacy Board Surveyor Stuart Vandenberg, Ms. Kay Hanson, and Dr. Stacey Jassey. Ms. Karen Bergrud moved and Mr. James Koppen seconded that these individuals be appointed to the committee. The motion passed.

Committee on Professional Standards will be all members of the Board, with the exception of the President, and will rotate through the committee meetings, two members per meeting.

Complaint Review Panel (CRP) will be all members of the Board, with the exception of the President, and will rotate through the committee meetings, two members per meeting.

Ms. Kay Hanson moved and Ms. Karen Bergrud seconded that the COPS and CRP appointments be approved. The motion passed.

Internship Committee will be Dr. Stacey Jassey, Past Board Member Donald Gibson, and Ms. Candice Fleming. Ms. Laura Schwartzwald moved and Ms. Karen Bergrud seconded that these individuals will be appointed to the committee. The motion passed.

For the Variance Committee, all members of the Board will rotate through the committee meetings, two members per meeting and the Board's Pharmacy Surveyors will rotate as well, two Surveyors per meeting. Mr. Jim Koppen moved and Ms. Karen Bergrud seconded that these individuals will be appointed to the committee. The motion passed.

Dr. Stacey Jassey will serve as the Board's representative to the Health Professionals Services Program, with Ms. Kay Hanson being the alternate. Mr. Ikram-Ul-Huq moved and Ms. Laura Schwartzwald seconded that these individuals be so appointed. The motion passed.

The Board next turned its attention to new pharmacy applications that it has received since the last meeting:

 GuidePoint Pharmacy 112 E 2nd St Winthrop, MN 55396

> Permanent PIC Ellen A. Anderson Approve (has already been inspected)

Ms. Karen Bergrud moved and Ms. Kay Hanson seconded that the applications be approved. The motion passed with Ms. Laura Schwartzwald abstaining.

 Target Pharmacy T-2406 449 Commerce Drive Woodbury, MN 55120 MINNESOTA BOARD OF PHARMACY –809rd Meeting, January 5, 2011 Page 7

Temporary PIC Lisa Marsh Approve pending inspection & naming of permanent PIC

Ms. Laura Schwartzwald moved and Mr. James Koppen seconded that the applications be approved. The motion passed with Ms. Kay Hanson abstaining.

Walgreen's #11764
 790 Highway 110
 Mendota Heights, MN 55125

Permanent PIC Andrew Heuer Approve pending inspection by Board Surveyor

Ms. Karen Bergrud moved and Mr. James Koppen seconded that the applications be approved. The motion passed.

Variances and policies that were deferred to the Board by the Variance Committee:

◆ Variance and Policy Committee recommendation concerning variances to Minnesota Rules 6800.3100, requesting that responsibility for certification be assumed by more than one pharmacist, with each pharmacist being responsible for only one portion of the dispensing process.

HealthPartners submitted 15 variance requests asking the Board to allow the certification of the prescription dispensing process by more than one pharmacist and to allow prescription order entry, verification, and/or certification to be separately performed at any of HealthPartner's licensed pharmacies. Mr. David Busch was present at the meeting. Ms. Karen Bergrud moved and Mr. Ikram-UI-Huq seconded that the variance be approved for one year on condition that they follow the policies and procedures they presented to the Board and on condition that necessary upgrading of the system by the vendor occurs within 60 days. The motion passed.

Mayo Clinic submitted six variance requests asking the Board to allow the certification of the prescription dispensing process by more than one pharmacist and to allow prescription order entry, verification, and/or certification to be separately performed at any of the six Mayo Clinic pharmacies involved. Ms. Kay Hanson moved and Ms. Laura Schwartzwald seconded that the variance be approved until the next meeting. The motion passed with Ms. Karen Bergrud abstaining.

The Board next discussed statues and rules.

1. Medication Reconciliation. The Board received requests from some metro-area hospital pharmacy administrators, the Minnesota Pharmacists Association and the Minnesota Society of Health-system Pharmacists and MSHP asking for a reversal of an interpretation involving medication reconciliation that was approved at the November 10, 2010 board meeting. The requests further request that the Board work with health-system pharmacists and technicians to develop guidelines related to medication reconciliation that allow for technicians to support the work of pharmacists. The following individuals presented verbal comments to the Board about this issue:

Mr. Craig Else, Pharmacy Director at Fairview Ridges Hospital and a member of MSHP and MPhA; Ms. Coleen Sogard, hospital pharmacist at Fairview Southdale Pharmacy; Ms. Helen Peng, a clinical pharmacist at Fairview Southdale Hospital; Ms. Jamie Sinclair, Director of Pharmacy at St. Joseph's Hospital in St. Paul and current President of MSHP; Mr. Bruce Thompson, Director of Pharmacy at Hennepin County Medical Center (HCMC) and immediate past president of MPhA; Mr. Dick Reese, pharmacist at Fairview Southdale Hospital; Mr. Todd Burkhardt, staff pharmacist at North Memorial; Ms. Janice Lee, third year pharmacy intern at the University of Minnesota and an intern at North Memorial; Dr. Steve Meisel, Patient Safety Officer for Fairview and Pharmacist; Dr. Scott Knoer, Director of Pharmacy for Fairview University Medical Center; Dr. Carl Woetzel, Director of Pharmacy at Fairview Southdale Pharmacy; Dr. Nicole Kulinski, a teacher at the U of M and staff pharmacist at HCMC; Dr. Kelly Hadsall, staff pharmacist at North Memorial; and Dr. Howard Juni, Omnicare Pharmacy.

After extensive discussion, Mr. Ikram-UI-Huq moved that the decision that the Board made at its last meeting be reaffirmed with the clarification that the decision was based on Minnesota Statutes §151.01, subd. 15a and that the Board finds that the clear meaning of that subdivision allows technicians to be involved in medication reconciliation only to the extent that they are performing data entry and manipulative tasks. Ms. Kay Hanson seconded the motion. The motion passed. During the Board's discussion of this issue it reaffirmed that interviewing patients and verbally collecting prescription information from other pharmacies are not manipulative or data entry tasks but are tasks that require professional judgment. Consequently, those specific tasks may not be performed by pharmacy technicians.

Ms. Karen Bergrud moved and Mr. Ikram-UI-Huq seconded that Dr. Wiberg and Ms. Andrews be authorized to look into this issue to determine whether the Board can make changes in this area through the rule-making process (rather than seeking a change in statutes). They are to report back to the Board at its next meeting. The motion passed.

Dr. Wiberg next asked the Board for permission to work on the following amendments to Minnesota Statutes Chapter 151.

- In §151.44 to include an exception that would clarify that a vendor, under contract to the National Institute of Health to distribute drugs to be used in clinical research trials, does not need to be licensed as a drug wholesaler in the state of Minnesota.
- 2. In §151.37 to include an exception so that educational institutions can purchase legend drugs for the sole purpose of training students enrolled in their health care programs.
- To update sections of Chapter 151 that concern discipline of licensees, registrants, and applicants in order to make the disciplinary process more efficient.
- 4. To add definitions of the terms "limited pharmacy license" and "medication therapy management" and to include MTM in the definition of the practice of pharmacy.

After some discussion, Mr. James Koppen moved that Dr. Wiberg be allowed to work on these amendments. Mr. Ikram-UI-Hug seconded the motion and it passed.

Dr. Wiberg next asked the Board for permission to work on the following amendments to Minnesota Statutes Chapter 152.

- 1. Changes to §152.126 (the enabling legislation for the Prescription Monitoring Program): to require reporting of Schedule V controlled substances and tramadol; to allow prescribers and pharmacists to generate patient profiles for any valid clinical purpose; to require pharmacists to check the photo ID of all individuals who pick up prescriptions for drugs reported to the PMP; to clarify that the PMP can exchange data with other states through a system such as the Prescription Monitoring Information Exchange (PMIX); and to eliminate the reporting exceptions involving patients in long-term care facilities, hospices, and home IV infusion programs.
- 2. Update controlled substance schedules found in statute so that they are consistent with the changes that the Board has made to rule.
- Modify the Board's authority to reschedule substances that are in Schedule I.
- 4. Remove a reference to a task force that is no longer in existence.

After some discussion, Ms. Karen Bergrud moved that Dr. Wiberg be allowed to work on these amendments. Mr. James Koppen seconded the motion and it passed.

Dr. Wiberg requested that the Board renew permission for staff to work with MPhA, MSHP, and other organizations on legislation that would establish operational standards for electronic prescribing. Ms. Kay Hanson moved that staff be allowed to continue to work on this issue with other interested organizations. Ms. Laura Schwartzwald seconded the motion and it passed..

Dr. Wiberg requested permission to attempt to repeal statutory language that includes the health licensing boards in the Minnesota License program and requires licensees and registrants to pay a 10% license surcharge. Ms. Karen Bergrud moved and Mr. Ikram-UI-Huq seconded to authorize staff to work with the other Health Related Licensing Boards and with professional associations to try to affect these changes. The motion passed.

Dr. Wiberg requested permission to work with the other boards to support legislation that would dedicate all revenue collected by the boards to the exclusive use of the boards and to prevent it from being diverted into the general fund or to other departments. Ms. Laura Schwartzwald moved and Ms. Karen Bergrud seconded to grant Dr. Wiberg permission to work with the other boards on this. The motion passed.

Dr. Wiberg requests permission to work with the other health licensing boards to modify those portions of Minnesota Statutes Chapter 214 that deal with complaint investigation and resolution. Ms. Karen Bergrud moved and Mr. James Koppen seconded that Dr. Wiberg be granted permission to work with the other boards for that purpose. The motion passed.

Dr. Wiberg explained that he has be shown legislation that MPhA is working on that would place some restrictions on the auditing practices of pharmacy benefit managers. Ms. Laura Schwartzwald moved and Ms. Kay Hanson seconded to have the Board support such legislation to the extent that it contains provisions that ban PBMs from effectively interfering with the Board's authority to interpret and enforce statutes. The motion passed.

Dr. Wiberg informed the Board that he is waiting to receive the final draft of the proposed rule changes from the Revisor's Office.

Dr. Wiberg explained that the controlled substances rules package has been officially withdrawn and that staff is working with the legislature to enact statutory changes that would make the sale and possession of synthetic cannabinoids illegal.

Dr. Wiberg's informed the Board that his evaluation survey will be sent to Board members and staff soon. Board members and staff will be asked to return the completed surveys to the Executive Director Evaluation Committee so that the EDEC can prepare a report for the next board meeting.

Dr. Wiberg next presented the board with information about delegation of authority to the Executive Director. Mr. James Koppen moved and Mr. Ikram-Ul-Huq seconded that the Board delegate authority to the Executive Director to perform the duties as listed on the Delegation of Authority Form, with the President signing the form. The motion passed.

Dr. Wiberg provided the Board with an update concerning activities of the Prescription Monitoring Program.

There being no further business requiring action by the Board, Mr. James Koppen moved to adjourn the meeting. The motion occurred at approximately 2:36 PM. Ms. Karen Bergrud seconded the motion. The motion passed.

PRESIDENT PRESIDENT

EXECUTIVE DIRECTOR

# Variance Committee Report of December 15, 2010 for Board Meeting of January 5, 2011

Attendees: Kay Hanson, Carleton Crawford, Candice Fleming, Les Kotek, Michele Mattila, Karen Schreiner, David Busch, Cara O'Grady, Lance Swearingen, and David Swinarski

# **Meeting Appointments:**

11:30

HealthPartners Apple Valley Pharmacy

Apple Valley 259916-004

Sandra Giefer

to allow the separation of the prescription dispensing process by more than one pharmacist which may include remote prescription order entry, verification, and/or certification from any approved licensed HealthPartners Clinic pharmacy

Approved - One Year

**On condition** that an upgrade of the computer system by the vendor occurs within 60 days. This update should enable an easy and immediate identification of all pharmacies and pharmacists involved in the dispensing process, so that the pharmacist who certifies the last step in the process can ask questions of the other pharmacists involved in the dispensing of the prescription

HealthPartners Arden Hills Pharmacy John Lutz

Arden Hills 260726-004

to allow the separation of the prescription dispensing process by more than one pharmacist which may include remote prescription order entry, verification, and/or certification from any approved licensed HealthPartners Clinic pharmacy

Approved - One Year

**On condition** that an upgrade of the computer system by the vendor occurs within 60 days. This update should enable an easy and immediate identification of all pharmacies and pharmacists involved in the dispensing process, so that the pharmacist who certifies the last step in the process can ask questions of the other pharmacists involved in the dispensing of the prescription

HealthPartners Bloomington Pharmacy Daniel Freeman

Bloomington 201252-005

to allow the separation of the prescription dispensing process by more than one pharmacist which may include remote prescription order entry, verification, and/or certification from any approved licensed HealthPartners Clinic pharmacy

Approved - One Year

HealthPartners Brooklyn Center Pharmacy Brad Onarheim Brooklyn Center 204557-006

to allow the separation of the prescription dispensing process by more than one pharmacist which may include remote prescription order entry, verification, and/or certification from any approved licensed HealthPartners Clinic pharmacy

Approved - One Year

**On condition** that an upgrade of the computer system by the vendor occurs within 60 days. This update should enable an easy and immediate identification of all pharmacies and pharmacists involved in the dispensing process, so that the pharmacist who certifies the last step in the process can ask questions of the other pharmacists involved in the dispensing of the prescription

HealthPartners Como Pharmacy

St. Paul

Steven Baker

201148-005

to allow the separation of the prescription dispensing process by more than one pharmacist which may include remote prescription order entry, verification, and/or certification from any approved licensed HealthPartners Clinic pharmacy

Approved - One Year

**On condition** that an upgrade of the computer system by the vendor occurs within 60 days. This update should enable an easy and immediate identification of all pharmacies and pharmacists involved in the dispensing process, so that the pharmacist who certifies the last step in the process can ask questions of the other pharmacists involved in the dispensing of the prescription

HealthPartners Coon Rapids Pharmacy

Coon Rapids 260796-005

Richard Sorensen

to allow the separation of the prescription dispensing process by more than one pharmacist which may include remote prescription order entry, verification, and/or certification from any approved licensed HealthPartners Clinic pharmacy

Approved - One Year

**On condition** that an upgrade of the computer system by the vendor occurs within 60 days. This update should enable an easy and immediate identification of all pharmacies and pharmacists involved in the dispensing process, so that the pharmacist who certifies the last step in the process can ask questions of the other pharmacists involved in the dispensing of the prescription

HealthPartners Inver Grove Heights Phcy.

Inver Grove Heights

Louise Miller

260815-004

to allow the separation of the prescription dispensing process by more than one pharmacist which may include remote prescription order entry, verification, and/or certification from any approved licensed HealthPartners Clinic pharmacy

Approved - One Year

HealthPartners Maplewood Pharmacy

James Schelling

Maplewood 204556-004

to allow the separation of the prescription dispensing process by more than one pharmacist which may include remote prescription order entry, verification, and/or certification from any approved licensed HealthPartners Clinic pharmacy

Approved - One Year

**On condition** that an upgrade of the computer system by the vendor occurs within 60 days. This update should enable an easy and immediate identification of all pharmacies and pharmacists involved in the dispensing process, so that the pharmacist who certifies the last step in the process can ask questions of the other pharmacists involved in the dispensing of the prescription

HealthPartners Midway Pharmacy

Kelly Khieu

St. Paul 260797-004

to allow the separation of the prescription dispensing process by more than one pharmacist which may include remote prescription order entry, verification, and/or certification from any approved licensed HealthPartners Clinic pharmacy

Approved - One Year

**On condition** that an upgrade of the computer system by the vendor occurs within 60 days. This update should enable an easy and immediate identification of all pharmacies and pharmacists involved in the dispensing process, so that the pharmacist who certifies the last step in the process can ask questions of the other pharmacists involved in the dispensing of the prescription

HealthPartners Riverside Pharmacy

Minneapolis 260748-005

Michael Beck

to allow the separation of the prescription dispensing process by more than one pharmacist which may include remote prescription order entry, verification, and/or certification from any approved licensed HealthPartners Clinic pharmacy

Approved - One Year

**On condition** that an upgrade of the computer system by the vendor occurs within 60 days. This update should enable an easy and immediate identification of all pharmacies and pharmacists involved in the dispensing process, so that the pharmacist who certifies the last step in the process can ask questions of the other pharmacists involved in the dispensing of the prescription

HealthPartners Specialty Center

St. Paul

Trang Vo

262666-005

to allow the separation of the prescription dispensing process by more than one pharmacist which may include remote prescription order entry, verification, and/or certification from any approved licensed HealthPartners Clinic pharmacy

Approved - One Year

HealthPartners St. Paul Pharmacy St. Paul Kendall Jepsen 205263-006

to allow the separation of the prescription dispensing process by more than one pharmacist which may include remote prescription order entry, verification, and/or certification from any approved licensed HealthPartners Clinic pharmacy

# Approved - One Year

**On condition** that an upgrade of the computer system by the vendor occurs within 60 days. This update should enable an easy and immediate identification of all pharmacies and pharmacists involved in the dispensing process, so that the pharmacist who certifies the last step in the process can ask questions of the other pharmacists involved in the dispensing of the prescription

HealthPartners West Pharmacy St. Louis Park Bryan Nguyen 201218-004

to allow the separation of the prescription dispensing process by more than one pharmacist which may include remote prescription order entry, verification, and/or certification from any approved licensed HealthPartners Clinic pharmacy

### Approved - One Year

**On condition** that an upgrade of the computer system by the vendor occurs within 60 days. This update should enable an easy and immediate identification of all pharmacies and pharmacists involved in the dispensing process, so that the pharmacist who certifies the last step in the process can ask questions of the other pharmacists involved in the dispensing of the prescription

HealthPartners White Bear Lake Pharmacy White Bear Lake Deborah Schwartz 259917-004

to allow the separation of the prescription dispensing process by more than one pharmacist which may include remote prescription order entry, verification, and/or certification from any approved licensed HealthPartners Clinic pharmacy

# Approved - One Year

**On condition** that an upgrade of the computer system by the vendor occurs within 60 days. This update should enable an easy and immediate identification of all pharmacies and pharmacists involved in the dispensing process, so that the pharmacist who certifies the last step in the process can ask questions of the other pharmacists involved in the dispensing of the prescription

HealthPartners Woodbury Pharmacy Woodbury Steven Huff 260725-005

to allow the separation of the prescription dispensing process by more than one pharmacist which may include remote prescription order entry, verification, and/or certification from any approved licensed HealthPartners Clinic pharmacy

#### Approved - One Year

12:30

Fairview Northland Regional Hospital

Lance Swearingen

Princeton 200450-009

to allow remote pharmacy after hours order review and entry of physician medication orders by Fairview Northland Regional Hospital Pharmacy for Pine Medical Center, Lakeview Memorial Hospital, Fairview Red Wing Medical Center, Cuyuna Regional Medical Center, and Grand Itasca Clinic & Hospital when the hospital pharmacies are closed after normal business hours of operation

Approved - Two Years

Conditions listed in letter include an annual report

Pine Medical Center

Sandstone

Gina Roth

261523-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Fairview Northland Regional Hospital Pharmacy for Pine Medical Center when the hospital pharmacy is closed after normal business hours of operation

Approved - Two Years

Conditions listed in letter include an annual report

Lakeview Memorial Hospital Pharmacy

Stillwater

Cynthia Appleseth

200202-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Fairview Northland Regional Hospital Pharmacy for Lakeview Memorial Hospital when the hospital pharmacy is closed after normal business hours of operation

Approved - Two Years

Conditions listed in letter include an annual report

Fairview Red Wing Medical Center Pharmacy

Red Wing

David Swinarski

261500-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Fairview Northland Regional Hospital Pharmacy for Fairview Red Wing Medical Center when the hospital pharmacy is closed after normal business hours of operation

Approved - Two Years

Conditions listed in letter include an annual report

Cuyuna Regional Medical Center Pharmacy

Crosby

David Johnson

205788-008

to allow remote pharmacy after hours order review and entry of physician medication orders by Fairview Northland Regional Hospital Pharmacy for Cuyuna Regional Medical Center when the hospital pharmacy is closed after normal

Approved - Two Years

Conditions listed in letter include an annual report

Grand Itasca Clinic & Hospital Pharmacy Theresa Fox

Grand Rapids 261457-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Fairview Northland Regional Hospital Pharmacy for Grand Itasca Clinic & Hospital when the hospital pharmacy is closed after normal business

Approved - Two Years

Conditions listed in letter include an annual report

### **Policy Review:**

Fairview Health System Policies
Craig Else
Pharmacy Medication History Technician- Practice & Responsibilities
Deferred to the Board

**Unit Pak Pharmacy** 

Peter Lee

Fargo, ND 263401-001

review of central-fill policies

#### **Deferred**

Update policies to include compliance with Central Fill regulation per MN 6800.4075 and provide the names of the contracted Minnesota pharmacies

Genoa Healthcare MN, LLC Jeffrey Prosch and Ken Henjum review of central fill policies St. Paul 262961-003

# **Previously Deferred**

**Resend** policies for review that address drug delivery that is secure to prevent diversion. Notify the Board of the pharmacies covered by central fill and the staffing at all of the pharmacy sites

# **Approved**

On condition that the policies are updated to ensure product integrity during the delivery process (such as a tamper evident seal)

#### **New Variances:**

Austin Medical Center Hospital Pharmacy

Austin

Robert Holt

201021-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Austin Medical Center Hospital Pharmacy for Cannon Falls Medical Center when the hospital pharmacy is closed after normal business hours of -adding a hospital to existing varaince

Approved - Until 11/10/2011

Conditions listed in letter

Bioscrip Pharmacy Inc.

Minneapolis

Michael Ledoux

262104-002

to allow the utilization of the computer system's medication image in place of checking the manufacturer's stock bottle during final certification

Approved – Permanently

With attention paid to proposed rule changes for automated counting machines

Cannon Falls Med Ctr Mayo Mayo Hith Sys

Cannon Falls

Mindi Jorgenson

262762-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Austin Medical Center Hospital Pharmacy for Cannon Falls Medical Center when the hospital pharmacy is closed after normal business hours of

Approved - Until 11/10/2011

Conditions listed in letter

CVS/pharmacy #8285

Minneapolis

Anna Davenport

263505-001

to allow the utilization of the computer system's medication image in place of checking the manufacturer's stock bottle during final certification

Approved - Permanently

With attention paid to proposed rule changes

CVS/Pharmacy #05999

Mounds View

Elma Haber

263340-002

to allow the utilization of the computer system's medication image in place of checking the manufacturer's stock bottle during final certification

Approved – Permanently

With attention paid to proposed rule changes

DailyMed Pharmacy Elizabeth Johnson

Eden Prairie 262983-005

to allow the utilization of the computer system Framework LTC software in the pharmacy for electronic certification, quality assurance and end of day prescription reporting.

Approved - Permanently

On condition that the federal regulations and MN 6800.4075 Central Fill rules are met

DailyMed Pharmacy

Eden Prairie

Elizabeth Johnson

262983-006

to allow the utilization of Docutrack pharmacy document management imagery system in the pharmacy in place of hard copies prescriptions received via fax or electronically

Approved - One Year

On condition that the federal regulations and MN 6800.4075 Central Fill rules are met and paper prescriptions are kept on file.

Fairview Redwing Outpatient Pharmacy

Redwing

Mark Cota

263617-001

to allow certification utilizing medication image and electronic pharmacist certification

Approved - Until 7/14/2011

Fairview Redwing Outpatient Pharmacy

Redwing

Mark Cota

263617-002

to allow the separation of the prescription certification process by more than one pharmacist on site

Approved - Until 7/14/2011

Good Samaritan Medical Clinic Dispensary

Rochester

**Gregory Brunn** 

263620-001

to allow an exemption from the Board's rule regarding having certain equipment in the pharmacy

Approved – Permanently

As long as the pharmacy practice does not change

Guidepoint Pharmacy #104

Worthington

Jason Turner

262397-001

to allow the utilization of a Parata Max automated prescription filling robot in the pharmacy

Approved - Permanently

With attention paid to proposed rule changes for automated counting machines and that policies are revised to include on-going training

**HCMC P-1 Pharmacy** Danielle Cherrill

Minneapolis 262930-003

to allow an exemption from the Board's rule regarding having a continuous wall extending from the floor to the permanent ceiling

Approved - Permanently

HealthEast St. John's Hospital Pharmacy

Maplewood

Julie Most

260226-010 to allow an exemption from the Board's rule regarding the requirement of a product identifier

being included on the prescription label when dispensing investigational drugs

Approved - Permanently

**HHHCC Oncology Pharmacy** 

Robbinsdale

Amy Anderson

263023-002

to allow an exemption from the Board's rule regarding having certain equipment in the pharmacy - (Original variance expired on 07/18/2008.)

Approved - Permanently

On condition that the pharmacy practice does not change

Mayo Clinic Pharmacy

Rochester

**Brent Ferguson** 

260408-007

to allow the separation of the prescription dispensing process by more than one pharmacist which may include remote prescription order entry, verification, and/or certification from any approved licensed Mayo Clinic pharmacy

Approved until March 2011

Send revised policies and procedures for next Variance meeting- Information requested listed in letter

Mayo Clinic Pharmacy - Baldwin

Rochester

Dawn Chaffee

260848-004

to allow the separation of the prescription dispensing process by more than one pharmacist which may include remote prescription order entry, verification, and/or certification from any approved licensed Mayo Clinic pharmacy

Approved until March 2011

Send revised policies and procedures for next Variance meeting- Information requested listed in letter

Mayo Clinic Pharmacy - Eisenberg

Corinne Mohr

to allow the separation of the prescription dispensing process by more than one pharmacist which may include remote prescription order entry, verification, and/or certification from any approved licensed Mayo Clinic pharmacy

Approved until March 2011

Send revised policies and procedures for next Variance meeting- Information requested listed in letter

Mayo Clinic Pharmacy Mary Brigh

Rochester

Rochester

262170-004

Wendy Burgess

262169-004

to allow the separation of the prescription dispensing process by more than one pharmacist which may include remote prescription order entry, verification, and/or certification from any approved licensed Mayo Clinic pharmacy

Approved until March 2011

Send revised policies and procedures for next Variance meeting- Information requested listed in letter

Mayo Clinic Pharmacy Northeast

Rochester

Adam Ewald

262409-004

to allow the separation of the prescription dispensing process by more than one pharmacist which may include remote prescription order entry, verification, and/or certification from any approved licensed Mayo Clinic pharmacy

**Approved until March 2011** 

Send revised policies and procedures for next Variance meeting- Information requested listed in letter

Mayo Clinic Pharmacy-Northwest

Rochester

Randall Roggow

261542-004

to allow the separation of the prescription dispensing process by more than one pharmacist which may include remote prescription order entry, verification, and/or certification from any approved licensed Mayo Clinic pharmacy

Approved until March 2011

Send revised policies and procedures for next Variance meeting- Information requested listed in letter

Murray County Memorial Hospital Pharmacy

Slavton

Cara Counter

200637-001

to allow the utilization of the Computerized Prescriber Order Entry (CPOE) in the pharmacy

Approved - One Year

New River Medical Center

Jacqueline Kern

Monticello 200449-002

to allow the utilization of the Computerized Prescriber Order Entry (CPOE) in the pharmacy

Approved - One Year

On condition that the 'authorized users' are defined in the policy

Nord's Pharmacy & Gifts

Fosston

John Nord

260449-002

to allow the utilization of a Dosis robot prepackaging machine in the pharmacy and final certification of prescription with drug image

Approved - One Year

On condition that the policy is updated to state "pharmacy" staff

Owatonna Hospital

Owatonna

Jeffrey Bouman

260447-004

to allow two pharmacy technicians to witness and waste the excess controlled substances they have retrieved from Anesthesia

Approved - One Year

Thrifty White Drug #23

**Detroit Lakes** 

Wanda Drewes

260281-002

to allow an emergency kit to be stored in a locked medical room at Emmanuel Nursing Home in Detroit Lakes that will be used by Hospice nurses

Denied

The federal regulations do not allow e-kits to be utilized in private homes

Wal-Mart Pharmacy #10-1633

Sartell

Amber Evans

260766-001

to allow the operation of a drive-thru that is not connected to the licensed area of the pharmacy Approved - One Year

**On condition** that within 30 days, you send revised policies that require remote counseling on all new and refilled prescriptions.

Walgreen's #01951

Faribault

Benjamin Cooper

262449-003

to allow the utilization of the Yuyama automated counting system in the pharmacy

Approved – Permanently

With attention paid to proposed rule changes for automated counting machines

Walgreens #11250 Lisa Gronneberg

Bloomington 263388-002

to allow the utilization of Baker APS automated counting cells in the pharmacy

Approved - Permanently

With attention paid to proposed rule changes for automated counting machines

Walgreens Pharmacy #05048

Hastings

**Amy Miller** 

261748-004

to allow the utilization of Yuyama System's automated counting cells in the pharmacy

**Deferred** 

Attachment was not received with the variance request

Westbrook Health Center

Westbrook

Maria Schleppenbach-Grogan

262168-002

to allow off-site order review and entry of the hospital's physician medication orders for acute in-patients utilizing the EPIC computer system

Denied

Board Rules require 5 days a week pharmacy service

#### New Variances Deferred:

Children's Hospitals & Clinics of Minnesota

St. Paul

William Bunzli

261994-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Children's Hospitals and Clinics of Minnesota Pharmacy for Shiners' Hospital for Children - Twin Cities Pharmacy when the hospital pharmacy is closed

Approved - Two Years

Conditions listed in letter with required response

Omnicare - Minnesota

Crystal

Carisa Finke

261366-013

to allow the utilization of a Pyxis automated distribution system in the long term care facility

Deferred

Sanford Pharmacy Thief River Falls

Thief River Falls

Jessica Olson

263123-002

to allow the utilization of ScriptPro 2000 automated counting machine in the pharmacy

Approved – Permanently

With attention paid to proposed rule changes for automated counting machines

#### **Extensions to Current Variances:**

DailyMed Pharmacy Eden Prairie Elizabeth Johnson 262983-004

to allow the utilization of the TCGRx 384 Automatic Tablet Packager Unit in the pharmacy

Approved – Permanently

With attention paid to proposed rule changes for automated counting machines and on condition that central fill regulations are met according to MN 6800.4075

Pamida Pharmacy #311

Pine City

**Dennis Guthmueller** 

262789-001

to allow the utilization of the ScriptPro SP 100 automated prescription dispensing system in the pharmacy

Approved - Permanently

With attention paid to proposed rule changes for automated counting machines

Prairiestone Pharmacy #5

Edina

Lisa Juran

262407-002

to allow the utilization of the AutoMed FastFill, QuickFill Plus, and WorkPath automated counting systems in the pharmacy

Approved - Permanently

With attention paid to proposed rule changes for automated counting machines

Shriners Hospital for Children - Twin Cities

Minneapolis

Natalie Pavek

263067-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Children's Hospitals and Clinics of Minnesota Pharmacy for Shriners Hospital for Children - Twin Cities Pharmacy when the hospital pharmacy is closed

Approved - Two Years

Conditions listed in letter with required response

St. Mary's Hospital Pharmacy

Rochester

Kevin Dillon

201162-001

to allow the utilization of the Tech-Check-Tech program at St. Mary's Hospital following the guidelines developed by MSHP

Approved - One Year

Conditions listed in letter

Walgreen's Pharmacy #06735

St. Anthony

Angela Hanggi

262091-004

to allow the utilization of the Yuyama Vial Filling Machine in the pharmacy

Approved - Permanently

With attention paid to proposed rule changes for automated counting machines

#### **Extensions to Current Variances Deferred:**

None

### PIC Changes:

Bigfork Valley Hospital Pharmacy

**Bigfork** 

Sara Metzer

261307-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Luke's Hospital for Bigfork Valley Hospital when the hospital pharmacy is closed after normal business hours of operation

Approved - Until 04/01/2011

Conditions listed in letter

Cub Pharmacy # 1650/624

Plymouth

Jill Landecker

260753-001

to allow pharmacist certification by use of biometric identifier

Approved - Permanently

With attention paid to proposed rule changes

Cub Pharmacy # 1650/624

**Plymouth** 

Jill Landecker

260753-002

to allow pharmacist certification of the prescription medication with use of the digital image of the medication

Approved - Permanently

With attention paid to proposed rule changes

Cub Pharmacy #1604/632

Apple Valley

Jennifer Seil

260831-001

to allow pharmacist certification by use of biometric identifier

Approved - Permanently

With attention paid to proposed rule changes

Cub Pharmacy #1604/632

Apple Valley

Jennifer Seil

260831-002

to allow pharmacist certification of the prescription medication with use of the digital image of the medication

Approved - Permanently

With attention paid to proposed rule changes

Cub Pharmacy #1634/693

David Waldoch

Forest Lake 262112-001

to allow pharmacist certification by use of biometric identifier

Approved - Permanently

With attention paid to proposed rule changes

Cub Pharmacy #1634/693

Forest Lake

David Waldoch

262112-002

to allow pharmacist certification of the prescription medication with use of the digital image of the medication

Approved - Permanently

With attention paid to proposed rule changes

Cub Pharmacy #1657/786

Lakeville

Tia Paulson

263091-001

to allow pharmacist certification by use of biometric identifier

Approved - Permanently

With attention paid to proposed rule changes

Cub Pharmacy #1657/786

Lakeville

Tia Paulson

263091-002

to allow pharmacist certification of the prescription medication with use of the digital image of the medication

Approved - Permanently

With attention paid to proposed rule changes

Cub Pharmacy #1929/703

Buffalo

**Todd Wahlstrom** 

261595-001

to allow pharmacist certification by use of biometric identifier

Approved - Permanently

With attention paid to proposed rule changes

Cub Pharmacy #1929/703

Buffalo

**Todd Wahlstrom** 

261595-002

to allow pharmacist certification of the prescription medication with use of the digital image of the medication

Approved - Permanently

With attention paid to proposed rule changes

Cub Pharmacy #1930/706

Baxter

Lisa Iverson

261678-001

to allow pharmacist certification by use of biometric identifier

Approved – Permanently

With attention paid to proposed rule changes

Cub Pharmacy #1930/706

Baxter

Lisa Iverson

261678-002

to allow pharmacist certification of the prescription medication with use of the digital image of the medication

Approved - Permanently

With attention paid to proposed rule changes

**Duluth Clinic Pharmacy** 

Duluth

Stephanie Anderson

261245-003

to allow an emergency kit at Solvay Hospice House

Approved - One Year

On condition that the unit of use oral morphine solution is utilized and that federal regulations are met

Duluth Clinic Pharmacy

Duluth

Stephanie Anderson

261245-002

to allow the utilization of the McKesson P2000 Automated Prescription System within the pharmacy

Approved – Permanently

With attention paid to proposed rule changes for automated counting machines

Fairview Lakes Pharmacy Wyoming

Wyoming

Charles Duff

262536-004

to allow the utilization of the ScriptPro SP200 Prescription Dispensing System in the pharmacy

Approved - Permanently

With attention paid to proposed rule changes for automated counting machines

Fairview Lakes Pharmacy Wyoming

Wyoming

Charles Duff

262536-005

to allow certification utilizing medication image and electronic pharmacist certification

Approved - Until 7/14/2011

Fairview Lakes Pharmacy Wyoming

Wyoming

Charles Duff

262536-006

to allow the separation of the prescription certification process by more than one pharmacist on site

Approved - Until 7/14/2011

Merwin LTC Pharmacy #2

**New Brighton** 

Michael Campfield

262219-001

to allow the storage of faxed transmissions as electronic documents only Approved - One Year

On condition that the federal regulations are met

Merwin LTC Pharmacv #2

**New Brighton** 

Michael Campfield

262219-002

to allow the utilization of the OnDemand Mechanical Filling Assistant (OMFA)in the pharmacy

Approved - Permanently

With attention paid to proposed rule changes for automated counting machines

Prairiestone Pharmacy #7

Wayzata

Sean Donahoe

262459-001

to allow the utilization of the AutoMed FastFill, QuickFill Plus, and WorkPath automated counting systems in the pharmacy

Approved - Permanently

With attention paid to proposed rule changes for automated counting machines

Walgreens Pharmacy #05685

Burnsville

Maureen Heller

261902-002

to allow the utilization of Baker APS automated counting cassettes in the pharmacy

Approved - Permanently

With attention paid to proposed rule changes for automated counting machines

PIC Changes Deferred:

None

# Minnesota Board of Pharmacy

#### **EIGHT HUNDRED AND TENTH MEETING**

At approximately 9:15 a.m., on February 25, 2011, the Minnesota Board of Pharmacy met in Conference Room A, at the University Park Plaza Building, 2829 University Avenue Southeast, Minneapolis, Minnesota, for the purpose of conducting a special, ad-hoc meeting. All members of the Board were in attendance, with the exception of Mr. Carleton Crawford and Mr. Ikram-ul-huq. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg, the Board's legal counsel, Assistant Attorney General Karen Andrews and Board of Pharmacy staff, Mr. Stu Vandenberg, Mr. Leslie Kotek, Ms. Michele Mattila, Ms. Karen Schreiner, and Ms. Patricia Eggers. The Board's President, Dr. Stacey Jassey, called the meeting to order.

The Board went into a closed session to discuss matters of a quasi-judicial nature.

The Board returned to its special session for the primary purpose of discussing comments received during the thirty-day comment period that followed publication of a Dual Notice of Intent to Adopt Rules. After a brief discussion which highlighted the fact that the public would have an opportunity to provide comments at the rules hearing scheduled for March 3rd, Mr Koppen moved that the Board not accept additional public comment during the meeting. Ms. Schwartzwald seconded the motion and the motion carried.

Ms. Bergrud moved and Ms. Hanson seconded that the Board approve the items on the consent agenda and to approve the consent agenda. The motion carried. The Consent Agenda consisted of the following item:

### o CEATF Report - approve

The Board next turned to the topic of the issuance of a statement to alert pharmacists about permissible emergency dispensing procedures in the case that flooding severely affects areas of Minnesota or of adjacent states. After a brief discussion, the Board authorized the Executive Director to issue a statement concerning permissible emergency dispensing procedures that pharmacists can use in case of severe flooding. The statement is to be modeled after similar statements that the Board has issued in the past.

The Board next discussed, at length, comments received during the thirty-day comment period that followed publication of a Dual Notice of Intent to Adopt Rules. Many parts of the proposed rules were discussed, including: 6800.0100, subps. 11a, 11b,14,15 and 16; 6800.0300; 6800.0350; 6800.0700; 6800.0910; 6800.1010; 6800.1050; 6800.1250; 6800.1400; 6800.1440; 6800.1500; 6800.2160; 6800.2250; 6800.2600; 6800.3000; 6800.3100; 6800.3200; 6800.3300; 6800.3400; 6800.3350; 6800.5400; 6800.6500; 6800.6700; and 6800.7900. The Board reached a consensus to make a number of changes to various parts but to make no changes to other parts. The Board instructed staff to make changes to the proposed rule language accordingly.

There being no further business requiring action by the Board, a motion was made and seconded to adjourn the meeting. The motion carried.

PRESIDENT assoutharmi

EXECUTIVE DIRECTOR

# Minnesota Board of Pharmacy

#### **EIGHT HUNDRED AND ELEVENTH MEETING**

At approximately 9:00 a.m., on March 16, 2011, the Minnesota Board of Pharmacy met in Conference Room A, at the University Park Plaza Building, 2829 University Avenue Southeast, Minneapolis, Minnesota, for the purpose of conducting a general business meeting. All members of the Board were in attendance, with the exception of Mr. Carleton Crawford and Mr. Ikram-Ul-Huq. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg, the Board's legal counsel, Assistant Attorney General Geoffrey Karls, and Board of Pharmacy staff, Ms. Candice Fleming, Ms. Michele Mattila, Mr. Stuart Vandenberg, and Ms. Patricia Eggers. The Board's President, Dr. Stacey Jassey, called the meeting to order.

The Board did not have any matters that required a closed, quasi-judicial session.

The Board first discussed the minutes of the January 5, 2011 meeting. Ms. Karen Bergrud moved and Ms. Laura Schwartzwald seconded that the minutes of the meeting be approved. The motion passed.

Dr. Jassey requested that the Fairview Pharmacy (Wyoming) variance be removed from the consent agenda and be put before the full board. Mr. James Koppen moved and Ms. Karen Bergrud seconded to approve the remaining items on the consent agenda and to approve the consent agenda. The motion passed. The Consent Agenda for this meeting was as follows:

- o CEATF Report from January 11, 2011
  - Approve
- Variances
  - Variance Committee Report Approve (except for the Wyoming Fairview Pharmacy item removed from the consent agenda).

Dr. Wiberg asked the Board to add some proposed legislation, regarding medication therapy management and medication reconciliation, to the agenda. The Board reviewed the remaining agenda for this meeting. Ms. Laura Schwartzwald moved and Ms. Kay Hanson seconded that the remaining agenda, with the addition, be approved. The motion passed.

Variances and policies that were deferred to the Board by the Variance Committee:

Mayo Outpatient Pharmacies

- Variance to allow for division of responsibility for certification to be shared by more than one pharmacist
- Variance to allow noncontiguous areas to be licensed as a single pharmacy

Ms. Michele Mattila presented the board with information regarding the certification variance. Present at the meeting were Mr. Harlan Langstraat and Ms. Tracy Berg from Mayo Outpatient Pharmacies. After much discussion, Mr. James Koppen moved and Ms. Kay Hanson seconded that the variance be approved for one year, with certain conditions. The motion passed with Ms. Karen Bergrud abstaining.

Ms. Candice Fleming presented the board with information regarding a noncontiguous area being licensed as a single pharmacy. Mr. Langstraat, Mr. Brent Ferguson, and Ms. Berg added information to the discussion. After much discussion, Mr. James Koppen moved and Ms. Laura Schwartzwald seconded that the variance be approved as is until the next board meeting and that by the next board meeting the Subway Pharmacy and the Brackenridge Pharmacy each be licensed separately and that Mayo submit a new variance request for the noncontiguous space within the Brackenridge Building. The motion passed with Ms. Karen Bergrud abstaining.

- Mayo Health System Hospital Pharmacies
  - Remote after hours order entry

Ms. Kay Hanson moved and Ms. Laura Schwartzwald seconded that the variance be approved for one year. The motion passed with Ms. Karen Bergrud abstaining.

- Request of Tarryn Jensen a student at South Dakota State University (SDSU) in regards to foreign internship experience
  - To study contemporary pharmacy practice in several European countries

The Board determined that it will accept the IPPE and APPE rotations that the colleges approve. Consequently, if this rotation is approved by the SDSU College of Pharmacy, then it will be accepted by the Board. However, the hours will not be considered traditional compounding and dispensing. No variance is required, so the Board directed Dr. Wiberg to inform Ms. Jensen of this information.

- Fairview Pharmacy (Wyoming)
  - o The pharmacist-in-charge is responsible for two locations.

Ms. Michelle Mattila and Dr. Stacey Jassey presented the board with information regarding the variance request for Fairview Pharmacy (Wyoming). The two pharmacies for which Mr. Mark Nelson is Pharmacist-in-charge are Fairview Wyoming and Hazelden Pharmacies. Ms. Laura Schwartzwald moved and Ms. Karen Bergrud

seconded that the variance be extend for 60 days until a new PIC for Hazelden is found. The motion passed.

The Board next discussed the following statues and rules.

◆ A follow-up on medication reconciliation.

The Board once again discussed the issue of pharmacy technician involvement in medication reconciliation. The consensus of the Board was to not reverse its earlier determination that pharmacy technicians are not allowed, per statutes, to complete those steps of the medication reconciliation process that require professional judgment, including interviewing patients for the purpose of completing a medication history. The Board did direct Dr. Wiberg to issue a statement clarifying that technicians can perform certain tasks associated with medication reconciliation that do not require professional judgment. (For example, data entry, contacting other pharmacies to request a copy of patient medication profiles, etc).

Dr. Wiberg presented information to the Board about draft legislation that would require the Department of Human Services to expand a medication therapy management pilot project (section 1) and direct the Department of Health to establish a medication reconciliation pilot project (section 2). Part of the language in section 2 states: "The projects may incorporate innovative practice roles for pharmacists, pharmacy interns, and pharmacy technicians". After much discussion and after hearing comments from Ms. Julie Johnson and Mr. Brent Thompson, Mr. James Koppen moved and Ms. Laura Schwartzwald seconded that the Board go on record as supporting section one but opposing section two. The motion passed. The Board also authorized Dr. Wiberg to work with the Minnesota Pharmacists Association, the Minnesota Society of Health-System Pharmacists, and the author of the bill to negotiate acceptable changes, such as removal of references to pharmacy technicians and having the Department of Health submit a report to the Legislature concerning medication reconciliation (rather than authorizing pilot projects).

◆ Discussion concerning whether a variance is needed to complete quality assurance remotely (Minnesota Rules 6800.3950, Subp 4).

A consensus of the Board is that this type of situation does not require a variance as long as the QA is being done in accordance with the central service rules of Part 6800.4075.

- Proposed statutory changes and legislative issues.
  - o Chapter 151
  - o Chapter 152
  - Electronic prescribing
  - o Minnesota License program and surcharge
  - Dedicated Special Revenue Fund/Budget

- o Chapter 214
- o PBM audit legislation

Dr. Wiberg provided the Board with an update concerning these legislative issues. No action was needed or taken at this time.

- Proposed rule changes
  - o General rules package

Dr. Wiberg informed the Board that he has been working on the board analysis and response to the comments received at the March 3, 2011 rules hearing and explained the analysis. The Board provided Dr. Wiberg with input on several areas of the rules so that the analysis and response could be completed.

Dr. Stacey Jassey next gave the Board a report from the Executive Director Evaluation Committee. No action was required at this time.

Staff provided the Board with information regarding the reports from the pharmacy board surveyors. No action was required at this time.

Staff provided the Board with the lists of individuals licensed by the Board as pharmacists since the Board's last meeting. No action was required at this time.

Name	Licensed By	Original Licensure Date	Registration Number
David Richard Anderson	Examination	02/25/2011	120290
Jelena Zlatkovic Lindor	Examination	02/22/2011	120287
Jillian Kay Corbett	Examination	12/30/2010	120249
Elizabeth Thompson	Examination	03/02/2011	120297
Vertus D Anderson	Examination	03/02/2011	120295
Jessica Lynn Schmidt	Examination	12/23/2010	120247
Andrea Leigh Heldt	Examination	12/28/2010	120248
Jesse Marie Hull	Examination	01/31/2011	120264
Therese W Swan	Examination	03/03/2011	120301
Tram B Hoang	Reciprocity	02/03/2011	120275
Susan G. Wescott	Reciprocity	02/10/2011	120277
Tania R Wieseler	Reciprocity	01/19/2011	120255
Dominic N Tangang	Reciprocity	02/28/2011	120293
Jennifer Sterling	Reciprocity	01/19/2011	120256
Rachel J. Konz	Reciprocity	01/20/2011	120259
Lizbeth Hansen	Reciprocity	01/19/2011	120258
Sushma S Patel	Reciprocity	02/28/2011	120291

# MINNESOTA BOARD OF PHARMACY –811th Meeting, March 16, 2011 Page 5

Amy J Olson	Reciprocity	02/28/2011	120292
Kelly Kabat	Reciprocity	03/02/2011	120296
Kelly D Thompson	Reciprocity	02/28/2011	120294
Kaila B. Wilner	Reciprocity	01/20/2011	120260
Michael A Moore	Reciprocity	01/19/2011	120257
Sara L Stenlund	Reciprocity	02/25/2011	120289

There being no further business requiring action by the Board, Mr. James Koppen moved to adjourn the meeting. The motion occurred at approximately 2:36 PM. Ms. Karen Bergrud seconded the motion. The motion passed.

Stacey Jassey Phermy PRESIDENT)

EXECUTIVE DIRECTOR

# Variance Committee Report of March 2, 2011 for Board Meeting of March 16, 2011

Attendees: Stacey Jassey, Karen Bergrud, Michele Mattila, Stu Vandenberg, Tracy Berg, Lisa Ganske, Harlan Langstraat, Carl Woetzel, Mark Nelson, and John Pastor

### **Meeting Appointments:**

10:00

Mayo Clinic Pharmacy

Brent Ferguson

Rochester 260408-007

to allow the separation of the prescription dispensing process including order entry, with verification and certification by more than one pharmacist at an on-site or off-site outpatient licensed Mayo Clinic Pharmacy in Rochester

Deferred to the Board

Mayo Clinic Pharmacy - Baldwin

Rochester

Dawn Chaffee

260848-004

to allow the separation of the prescription dispensing process including order entry, with verification and certification by more than one pharmacist at an on-site or off-site outpatient licensed Mayo Clinic Pharmacy in Rochester

Deferred to the Board

Mayo Clinic Pharmacy - Eisenberg

Rochester

Corinne Mohr

262170-004

to allow the separation of the prescription dispensing process including order entry, with verification and certification by more than one pharmacist at an on-site or off-site outpatient licensed Mayo Clinic Pharmacy in Rochester

Deferred to the Board

Mayo Clinic Pharmacy Mary Brigh

Rochester

Wendy Burgess

262169-004

to allow the separation of the prescription dispensing process including order entry, with verification and certification by more than one pharmacist at an on-site or off-site outpatient licensed Mayo Clinic Pharmacy in Rochester

Deferred to the Board

Mayo Clinic Pharmacy Northeast Rochester
Adam Ewald 262409-004

to allow the separation of the prescription dispensing process including order entry, with verification and certification by more than one pharmacist at an on-site or off-site outpatient licensed Mayo Clinic Pharmacy in Rochester

Deferred to the Board

Mayo Clinic Pharmacy-Northwest Rochester
Randall Roggow 261542-004

to allow the separation of the prescription dispensing process including order entry, with verification and certification by more than one pharmacist at an on-site or off-site outpatient licensed Mayo Clinic Pharmacy in Rochester

Deferred to the Board

#### 11:00

Fairview Andover Pharmacy Andover Shana Fischer 263115-005

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota Approved – Permanently

Fairview Cedar Ridge Pharmacy Apple Valley Nicole Christian 262524-004

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota Approved - Permanently

Fairview Columbia Heights Pharmacy Columbia Heights Daniel Aulwes 263114-003

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota Approved - Permanently

Fairview Eagan Pharmacy

Eagan 262527-004 Chris Bolton

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota Approved - Permanently

Fairview Eden Prairie Pharmacy

Eden Prairie

Terry Baldwin

262572-004

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota Approved - Permanently

Fairview Edina Pharmacy

Edina

Steve Pauli

262528-006

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota

**Approved - Permanently** 

Fairview Hiawatha Pharmacy

Minneapolis

Maxwell Hyatt

262529-004

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota Approved - Permanently

Fairview Highland Park Pharmacy

St. Paul

Tamara Day

262530-004

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota Approved – Permanently

Fairview Lakes Pharmacy - Lino Lakes
Brenda Behm
Lino Lakes
262533-005

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota Approved - Permanently

Fairview Lakes Pharmacy Rush City Rush City
Daniel Sperry 262534-004

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota Approved - Permanently

Fairview Lakes Pharmacy Wyoming
Charles Duff
Wyoming
262536-007

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota Approved – Permanently

Fairview New Brighton Pharmacy New Brighton Brent Schicker 263185-003

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota Approved - Permanently

Fairview Northeast Pharmacy Minneapolis Richard Van Heuveln 262538-004

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota Approved - Permanently Fairview Northland Pharmacy - Elk River Brenda Armstrong

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota Approved – Permanently

Elk River

262541-005

Fairview Northland Pharmacy - Milaca
John Creasy

Milaca
262540-004

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota Approved – Permanently

Fairview Northland Pharmacy - Princeton Princeton Cheryl Nelson 262543-005

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota Approved – Permanently

Fairview Northland Pharmacy - Zimmerman Zimmerman Shawn Gordon 262548-004

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota Approved – Permanently

Fairview Oxboro Pharmacy Bloomington Laurie Deegan 262535-005

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota Approved – Permanently

Fairview Pharmacy Blaine

Tom Huynh

Blaine

263513-003

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota Approved – Permanently

Fairview Pharmacy Brooklyn Park

Brooklyn Park

Joseph Martin

263198-003

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota Approved - Permanently

Fairview Pharmacy Hugo

Hugo

Katy Ras

263415-003

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota Approved - Permanently

Fairview Pharmacy Maple Grove

Maple Grove

John Sherven

263036-003

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota

## Approved – Permanently

Fairview Pharmacy Red Wing

Red Wing

Mark Cota

263617-003

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota Approved – Permanently

Fairview Pharmacy Smiley's Clinic Minneapolis Heather Maracle 262966-003

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota Approved – Permanently

Fairview Pharmacy University Village Minneapolis Jeffrey Slywka 262742-004

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota

Approved - Permanently

Fairview Ridgeview Pharmacy Burnsville
Karen Sandstrom 262550-004

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota Approved - Permanently

Fairview Riverside Pharmacy Minneapolis Randy Kummerfeldt 262537-004

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota Approved - Permanently

Fairview Southdale Medical Pharmacy Edina
Wade Heidemann 262539-004

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota Approved - Permanently

Fairview Specialty Services Pharmacy Jami Schell

Minneapolis 262542-005

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota Approved - Permanently

Fairview University Clinic Pharmacy

Minneapolis

Timothy Boonstra

262549-006

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota Approved - Permanently

Fairview University Discharge Pharmacy

Minneapolis

Jeffrey Fahrebruch

262544-005

to allow the separation of the prescription dispensing process for refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota Approved – Permanently

## **Policy Review:**

United Hospital District Linda Evenson Blue Earth 201053-002

policy review regarding Pyxis drug storage systems in the hospital and off-site in the clinic setting

Healthpartners

All locations

David Busch

policy review regarding variance for separation of prescription dispensing process

#### **New Variances:**

Abbott NW Piper Building Pharmacy Minneapolis
Holly Drayfahl 261119-004

to allow Allina an off-site quality assurance check by a pharmacist located at another Allina outpatient pharmacy

Variance is not required as long as you follow MN Rule 6800.3950 Subp 4

Abbott-NW Medical Building Pharmacy

Minneapolis

James Cicchese

200961-004

to allow Allina an off-site quality assurance check by a pharmacist located at another Allina outpatient pharmacy

Variance is not required as long as you follow MN Rule 6800.3950 Subp 4

Allina Community - Apple Valley

Apple Valley

Mark Decker

262655-004

to allow Allina an off-site quality assurance check by a pharmacist located at another Allina outpatient pharmacy

Variance is not required as long as you follow MN Rule 6800.3950 Subp 4

Allina Community Pharmacies - Medical Arts

Minneapolis

Jenny Chong

262424-004

to allow Allina an off-site quality assurance check by a pharmacist located at another Allina outpatient pharmacy

Variance is not required as long as you follow MN Rule 6800.3950 Subp 4

Allina Community Pharmacies - PEI

Minneapolis

Jay Dahlstrom

262251-005

to allow Allina an off-site quality assurance check by a pharmacist located at another Allina outpatient pharmacy

Variance is not required as long as you follow MN Rule 6800.3950 Subp 4

Allina Community Pharmacy - Heart Hospital

Minneapolis

Tracy Murtaugh

262587-005

to allow Allina an off-site quality assurance check by a pharmacist located at another Allina outpatient pharmacy

Variance is not required as long as you follow MN Rule 6800.3950 Subp 4

Allina Medical Clinic Cottage Grove Phcy.

Michael Gregorson

Cottage Grove 261406-005

to allow Allina an off-site quality assurance check by a pharmacist located at another Allina outpatient pharmacy

Variance is not required as long as you follow MN Rule 6800.3950 Subp 4

Allina Medical Clinic Woodbury Pharmacy

Woodbury

Paula Burns

261749-005

to allow Allina an off-site quality assurance check by a pharmacist located at another Allina outpatient pharmacy

Variance is not required as long as you follow MN Rule 6800.3950 Subp 4

Avera McKennan Hospital Pharmacy

Sioux Falls, SD

Andrea Darr

263452-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Avera McKennan Hospial for Tyler Healthcare Center when the hospital pharmacy is closed from normal business hours of operation

Approved - Until 11/10/2011

On condition that 1) you provide 5 day per week coverage per MN Rule 6800.7400; 2) you submit policies and procedures that define the process of the Pyxis fill; and 3) the pharmacist at Tyler must review all of the Avera pharmacist's actions in a timely manner and document the review

Baxter Healthcare Renal Pharmacy

Champlin

Robert Hoolihan

261601-002

to allow an exemption from the Board's rule regarding space

Approved - Permanently

As long as the pharmacist-in-charge remains the same

Baxter Healthcare Renal Pharmacy

Champlin

Robert Hoolihan

261601-003

to allow an exemption from the Board's rule regarding conducting a certain function in the compounding and dispensing process

Approved - One Year

On condition that you continue utilizing bar code specific picking with appropriately trained staff

Baxter Healthcare Renal Pharmacy

Champlin Robert Hoolihan 261601-004

to allow an exemption from the Board's rule regarding including certain information on the prescription label

Approved - One Year

Baxter Healthcare Renal Pharmacy

Champlin

Robert Hoolihan

261601-005

to allow personnel other than the pharmacist to pick, process, and deliver orders to patients' homes

Approved – One Year

On condition that you continue utilizing bar code specific picking with appropriately trained staff

Baxter Healthcare Renal Pharmacy

Champlin

Robert Hoolihan

261601-006

to allow an exemption from the Board's rule regarding prescription department limitations

Approved - One Year

Children's Hospitals & Clinics of Minnesota

St. Paul

William Bunzli

261994-003

to allow the utilization of the Tech-Check-Tech program in the pharmacy - (Original variance expired on 04/16/2009.)

#### Deferred

Within 30 days, send 1) documentation of any medication errors that have occurred using the Tech-Check-Tech program and the corrective action that was taken: 2) notification of whether you use bar code scanning during the technicians picking process and if so, please attach your policies and procedures; and 3) notification of whether you utilize bedside bar code scan during administration

Children's Hospitals & Clinics of Mn

Minneapolis Robert Zupancich 200991-002

to allow the utilization of the Tech-Check-Tech program in the pharmacy - (Original variance expired on 09/19/2008.)

#### Deferred

Within 30 days, send 1) documentation of any medication errors that have occurred using the Tech-Check-Tech program and the corrective action that was taken; 2) notification of whether you use bar code scanning during the technicians picking process and if so, please attach your policies and procedures; and 3) notification of whether you utilize bedside bar code scan during administration

Cub Pharmacy #1598/682

Blaine

Stacie Gallentine

261415-003

to allow the pharmacy to operate a non-contiguous drive-thru

Approved - Permanently

On condition that you are counseling all patients using the non-contiguous drive-thru

**Curt's Pharmacy** 

Albert Lea

Brenda Van Fossen

262351-002

to allow the utilization of ScriptPro SP 200 Robotic Prescription Dispensing System in the pharmacy

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

CVS/Pharmacy #05998

St. Paul

Kathran Shea

263338-002

to allow the utilization of the computer system's medication image in place of checking the manufacturer's stock bottle during final certification

Approved – Permanently

CVS/Pharmacy #07060

Michelle Lorentz

St. Paul 262508-004

to allow the utilization of the ScriptPro SP 100 Robotic Prescription Dispensing

System in the pharmacy

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

CVS/Pharmacy #5920

St. Michael

Kimberly Emerson

263619-001

to allow the utilization of the computer system's medication image in place of checking the manufacturer's stock bottle during final certification

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subpart 3A once the changes are adopted

Fairview Lakes Health Services Pharmacy

Wyoming

Mark Nelson

261510-005

to allow technicians to obtain and document patient medication lists

Denied

Additional information listed in the letter

Fairview Northland Regional Hospital

Princeton

Lance Swearingen

200450-010

to allow the utilization of the Computerized Prescriber Order Entry (CPOE) in the pharmacy

Approved – Permanently

On condition that you comply with the federal DEA regulations

Fairview Ridges Hospital Pharmacy

Burnsville

Craig Else

260113-004

to allow technicians to obtain and document patient medication lists

Denied

Additional information listed in the letter

Fairview Southdale Hospital Pharmacy

Edina

Carl Woetzel

261547-004

to allow technicians to obtain and document patient medication lists

Denied

Additional information listed in the letter

First Care Medical Services

Fosston

John Nord

200742-002

to allow the pharmacy to utilize a non-contiguous pharmacy space

Approved – Permanently

First Care Medical Services

Fosston

John Nord

200742-003

to allow an exemption from the Board's rule regarding having a pharmacist on duty at all times

Approved - One Year

On condition that you provide the Board with documentation demonstrating how you have tried to hire a pharmacist to cover here. The Board would also like you to consider implementing a camera at your store for increased patient safety

First Care Medical Services

Fosston

John Nord

200742-004

to allow the Director of Hospital Patient Care and the Senior Unit manager to manage the pharmacy as per after hours policies

Approved - One Year

On condition that you provide the Board with documentation demonstrating how you have tried to hire a pharmacist to cover here. The Board would also like you to consider implementing a camera at your store for increased patient safety

Healthcare Pharmacy

Coon Rapids

Michelle Germscheid

260412-004

to allow Allina an off-site quality assurance check by a pharmacist located at another Allina outpatient pharmacy

Variance is not required as long as you follow MN Rule 6800.3950 Subp 4

Healthpartners St. Paul Pharmacy Kendall Jepsen

St. Paul 205263-007

to allow the utilization of the Parata MAX robotic technology in the pharmacy

Approved – Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

Hendricks Hospital Pharmacy

Hendricks

Slade Siverson

259799-001

to allow an exemption from the Board's rule regarding having a pharmacist-incharge at more than one location

Approved - 6 Months

On condition that you provide 5 day per week coverage as required in MN Rule 6800.7400

Kasson Drug

Kasson

Lowell Janssen

260356-002

to allow the utilization of the automated counting machine, ScriptPro SP200, in the pharmacy - (Original variance expired on 02/18/2010.)

Approved – Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

Lake Superior Treatment Center

Duluth

Gary Eisenach

261964-002

to allow an exemption from the Board's rule regarding having a pharmacist on duty at all times

Approved – Permanently

On condition that within 30 days, you send to the Board policies and procedures on your dosing policies and as long as the pharmacist-in-charge remains the same

Mayo Clinic Pharmacy

Rochester

**Brent Ferguson** 

260408-008

to allow the pharmacy to utilize non-contiguous space located on two adjacent floors Deferred to the Board

Northfield Hospital Pharmacy

Gary R. Anderson

Northfield 200537-001

to allow the utilization of the Computerized Prescriber Order Entry (CPOE) in the pharmacy

Approved - One Year

Owatonna Pharmacy Care

Owatonna

Jason Meier

261565-004

to allow Allina an off-site quality assurance check by a pharmacist located at another Allina outpatient pharmacy

Variance is not required as long as you follow MN Rule 6800.3950 Subp 4

Ritchie Medical Plaza Pharmacy

St. Paul

Arvid Nielsen

260818-004

to allow Allina an off-site quality assurance check by a pharmacist located at another Allina outpatient pharmacy

Variance is not required as long as you follow MN Rule 6800.3950 Subp 4

Rum River Drug

Cambridge

Steven Darnell

261558-004

to allow Allina an off-site quality assurance check by a pharmacist located at another Allina outpatient pharmacy

Variance is not required as long as you follow MN Rule 6800.3950 Subp 4

Sanford Medical Center Thief River Falls

Thief River Falls

Donna Harlow

263102-001

to allow the utilization of the Omnilink system in the pharmacy

Approved - Permanently

Siverson's Pharmacy & Gifts, LLC

Hendricks

Slade Siverson

263190-001

to allow an exemption from the Board's rule regarding having a pharmacist-incharge at more than one location

Approved - 6 Months

Siverson's Pharmacy & Gifts, LLC

Hendricks 263190-002

Slade Siverson

to allow off-site order review and entry of the prescriptions

**Deferred** 

Within 30 days, send in updated policies and procedures that address remote order entry

St. James Medical Center - Mayo Health

St. James

Paul Windschill

200891-002

to allow the utilization of an Instymed machine in the pharmacy

Denied

Variance is not required if you follow the practitioner dispensing requirements

Target Store T-2406

Woodbury

Melissa Nord

263655-001

to allow the utilization of the computer system's medication image in place of checking the manufacturer's stock bottle during final certification

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subpart 3A once the changes are adopted

Target Store T-2406

Woodbury

Melissa Nord

263655-002

to allow pharmacist certification by use of biometric identifier

Approved – Permanently

**As long as** you meet the requirements found in MN Rule 6800.3100 Subpart 3E once the changes are adopted

Trumm Drug

Alexandria

Mark Trumm

261215-002

to allow the utilization of a Parata Max in the pharmacy

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

Tyler Healthcare Center Pharmacy

Slade Siverson

Tyler

201052-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Avera McKennan Hospial for Tyler Healthcare Center when the hospital pharmacy is closed from normal business hours of operation

Approved - Until 11/10/2011

On condition that 1) you provide 5 day per week coverage per MN Rule 6800.7400; 2) you submit policies and procedures that define the process of the Pyxis fill; and 3) the pharmacist at Tyler must review all of the Avera pharmacist's actions in a timely manner and document the review

U of Mn Medical Center Fairview Phcy Services

Minneapolis

John Pastor

261411-007

to allow technicians to obtain and document patient medication lists

Denied

Additional information listed in the letter

U of Mn Medical Center, Fairview

Minneapolis

Kelly Ferkul

260947-007

to allow technicians to obtain and document patient medication lists

Denied

Additional information listed in the letter

United Hospital Outpatient Pharmacy

St. Paul

Richard Leone

260524-004

to allow Allina an off-site quality assurance check by a pharmacist located at another Allina outpatient pharmacy

Variance is not required as long as you follow MN Rule 6800.3950 Subp 4

Unity Community Pharmacy

Fridley

Robert Arndt

260415-006

to allow Allina an off-site quality assurance check by a pharmacist located at another Allina outpatient pharmacy

Variance is not required as long as you follow MN Rule 6800.3950 Subp 4

Walgreens #01002 Plymouth Luke Borman 262723-002

to allow the utilization of the Yuyama Vial Filling automated counting machine in the pharmacy

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

Coon Rapids

262019-003

Walgreens Pharmacy #06573 Nicole Hendricks

to allow the utilization of the Yuyama Vial Filling automated counting machine in the pharmacy - (Original variance expired on 04/16/2010.)

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

Walgreens Pharmacy 2661 Apple Valley Jason Carrollo 260853-003

to allow the utilization of the Yuyama Vial Filling automated counting machine in the pharmacy - (Original variance expired on 04/16/2010.)

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

Weber & Judd Nursing Care Rx
Sarah Brown
Rochester
261295-006

to allow the utilization of DocuTrack in the pharmacy

Approved - One Year

On condition that any original paper hard copy prescription is maintained for two years to meet the requirements of MN Statute 151.211

Weber & Judd Nursing Care Rx Rochester Sarah Brown 261295-007

to allow the use of an emergency kit by St. Gertrude's

Approved - One Year

**On condition** that you remove concentrated morphine 20 mg/mL, 30 mL and replace with unit of use. The Board recommends that you review which high-risk drugs should be placed within the emergency kit

West Health Campus Pharmacy Lisa Thelen-Bachmeier

Plymouth 261148-004

to allow Allina an off-site quality assurance check by a pharmacist located at another Allina outpatient pharmacy

Variance is not required as long as you follow MN Rule 6800.3950 Subp 4

#### **New Variances Deferred:**

Cub Pharmacy #1604/632

Apple Valley

Jennifer Seil

260831-003

to allow the pharmacy to operate a non-contiguous drive-thru

**Approved- Permanently** 

On condition that you are counseling all patients using the non-contiguous drive-thru

Sanford Pharmacy 1611 Anne St

Bemidji

James Wille

263522-001

to allow certification utilizing medication image and electronic pharmacist certification with use of EnterpriseRx in the pharmacy

Approved - Permanently

**As long as** you meet the requirements found in MN Rule 6800.3100 Subparts 3A and 3E once the changes are adopted

Sanford Pharmacy 1705 Anne St

Bemidji

Gretchen Bonik

262302-002

to allow certification utilizing medication image and electronic pharmacist certification with use of EnterpriseRx in the pharmacy

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subparts 3A and 3E once the changes are adopted

Sanford Pharmacy Detroit Lakes

Detroit Lakes

Julie Kauffman

263507-001

to allow certification utilizing medication image and electronic pharmacist certification with use of EnterpriseRx in the pharmacy

Approved - Permanently

Sanford Pharmacy Moorhead

James Link

Moorhead 260272-001

to allow certification utilizing medication image and electronic pharmacist certification with use of EnterpriseRx in the pharmacy

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subparts 3A and 3E once the changes are adopted

Sanford Pharmacy Thief River Falls

Thief River Falls

Jessica Olson

263123-003

to allow certification utilizing medication image and electronic pharmacist certification with use of EnterpriseRx in the pharmacy

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subparts 3A and 3E once the changes are adopted

Thrifty White Drug #731

Bemidji

David Robinson

260388-002

to allow the pharmacy to operate a non-contiguous drive-thru utilizing a pneumatic tube system

Denied

Unless you add video technology

Westbrook Health Center

Westbrook

Maria Schleppenbach-Grogan

262168-002

to allow off-site order review and entry of the hospital's physician medication orders for acute in-patients utilizing the EPIC computer system

Approved - One Year

Additional information listed in the letter

#### **Extensions to Current Variances:**

Abbott NW Piper Building Pharmacy

Minneapolis

Holly Drayfahl

261119-003

to allow the utilization of the RX3000 computer system by Pharmacy Computer Services, Inc. (PCSI) in the pharmacy

Approved - Permanently

Abbott-NW Medical Building Pharmacy Minneapolis
James Cicchese 200961-003

to allow the utilization of the RX3000 computer system by Pharmacy Computer

Services, Inc. (PCSI) in the pharmacy

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 once the changes are adopted

Allina Community - Apple Valley
Mark Decker
Apple Valley
262655-003

to allow the utilization of the RX3000 computer system by Pharmacy Computer

Services, Inc. (PCSI) in the pharmacy

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 once the changes are adopted

Allina Community Pharmacies - Medical Arts Minneapolis
Jenny Chong 262424-003

to allow the utilization of the RX3000 computer system by Pharmacy Computer Services, Inc. (PCSI) in the pharmacy

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 once the changes are adopted

Allina Community Pharmacy - Heart Hospital Minneapolis
Tracy Murtaugh 262587-004

to allow the utilization of the RX3000 computer system by Pharmacy Computer

Services, Inc. (PCSI) in the pharmacy

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 once the changes are adopted

Allina Medical Clinic Cottage Grove Phcy. Cottage Grove Michael Gregerson 261406-004

to allow the utilization of the RX3000 computer system by Pharmacy Computer

Services, Inc. (PCSI) in the pharmacy

Approved - Permanently

Allina Medical Clinic Woodbury Pharmacy

Woodbury 261749-004

Paula Burns

to allow the utilization of the RX3000 computer system by Pharmacy Computer

Services, Inc. (PCSI) in the pharmacy

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 once the changes are adopted

Fairmont Medical Center - Mayo Health

Fairmont

Janel Buseman

200992-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Immanuel St. Joseph Hospital for Fairmont Medical Center when the hospital pharmacy is closed after normal business hours of operation

Deferred to the Board

Fairview Lakes Health Services Pharmacy

Wyoming

Mark Nelson

261510-002

to allow the pharmacist to be pharmacist-in-charge at both Fairview Lakes Health

Services Pharmacy and Hazelden Center City Pharmacy

Deferred to the Board

Hazelden-Center City Pharmacy

Center City

Mark Nelson

261471-002

to allow the pharmacist to be pharmacist-in-charge at both Fairview Lakes Health Services Pharmacy and Hazelden Center City Pharmacy

Deferred to the Board

Healthcare Pharmacy

Coon Rapids

Michelle Germscheid

260412-003

to allow the utilization of the RX3000 computer system by Pharmacy Computer

Services, Inc. (PCSI) in the pharmacy

Approved - Permanently

Healthpartners Refill Center Pharmacy

Eden Prairie 261550-001

Jeff Scott 261550-001 to allow one pharmacist to supervise three technicians in the HealthPartners Refill

Center Pharmacy Call Center setting Approved – Permanently

As long as the pharmacist-in-charge remains the same

Conditions listed in the letter

Lake City Medical Center MHS

Lake City

Kelly Kennedy

261637-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Immanuel St. Joseph Hospital Pharmacy for Lake City Medical Center when the hospital pharmacy is closed after normal business hours of operation

Deferred to the Board

Maple Grove Hospital Pharmacy

Maple Grove

Sarah Johnson

263451-001

to allow remote pharmacy after hours order review and entry of Maple Grove Hospital's physician medication orders by North Memorial Medical Center Pharmacy when the hospital pharmacy is closed from normal business hours of operation

Approved - One Year

Additional information listed in the letter

Maple Grove Hospital Pharmacy

Maple Grove

Sarah Johnson

263451-002

to allow the utilization of the Computerized Prescriber Order Entry (CPOE) system in the pharmacy

Approved - Permanently

Mille Lacs Health System

Onamia

Gregory Steffenson

201047-001

to allow the utilization of an Omnicell dispensing cabinet in the pharmacy

**Approved - Permanently** 

As long as the pharmacist-in-charge remains the same and that you only utilize this for an "emergency supply kit"

North Memorial Medical Center Pharmacy

Robbinsdale 200751-001

Anthony Kaufenberg

to allow remote pharmacy after hours order review and entry of Maple Grove Hospital's physician medication orders by North Memorial Medical Center Pharmacy when the hospital pharmacy is closed from normal business hours of operation

Approved – One Year

Additional information listed in the letter

Northpoint Health Center Pharmacy

Minneapolis

Phu Huynh

200501-001

to allow the utilization of the ScriptPro SP 200 Robotic Prescription Dispensing

System in the pharmacy

Approved – Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

Regions Op Telepharmacy

St. Paul

Craig Harvey

263037-001

to allow the utilization of the ADDS Telepharmacy technology in place of a traditional pharmacy

Approved - One Year

Ritchie Medical Plaza Pharmacy

St. Paul

Arvid Nielsen

260818-003

to allow the utilization of the RX3000 computer system by Pharmacy Computer Services, Inc. (PCSI) in the pharmacy

Approved – Permanently

As long as you meet the requirements found in MN Rule 6800.3100 once the changes are adopted

Springfield Medical Center Pharmacy

Springfield

Hayward Drury

200325-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Immanuel St. Joseph Hospital Pharmacy for Springfield Medical Center when the hospital pharmacy is closed after normal business hours of operation

Deferred to the Board

St. James Medical Center - Mayo Health

St. James Paul Windschill 200891-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Immanuel St. Joseph Hospital Pharmacy for St. James Medical Center when the hospital pharmacy is closed after normal business hours of operation

Deferred to the Board

Stearns Vet Outlet Store Inc.

Melrose

Jeffrey Sawyer

261819-003

to allow the Stearns Vet Outlet Store, Inc. to operate as a telepharmacy to the

Melrose Pharmacy

Approved – One Year

Thrifty White Pharmacy

Aitkin

Patrick Holder

259938-001

to allow the utilization of ScriptPro SP 100 in the pharmacy

Approved – Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

U of Mn Medical Center, Fairview

Minneapolis

Kelly Ferkul

260947-004

to allow the utilization of the Tech-Check-Tech program in the pharmacy

Approved - Two Years

**Unity Community Pharmacy** 

Fridley

Robert Arndt

260415-003

to allow the utilization of the RX3000 computer system by Pharmacy Computer Services, Inc. (PCSI) in the pharmacy

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 once the changes are adopted

Valley Pharmacy

Spring Valley

**Heather Betts** 

260755-001

to allow the utilization of a Parata RDS Machine in the pharmacy

Approved – Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

Waseca Medical Center - Mayo Health Kim Rux Waseca 200753-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Immanuel St. Joseph Hospital Pharmacy for Waseca Medical Center when the hospital pharmacy is closed after normal business hours of operation **Deferred to the Board** 

Weber & Judd Co. - Barlow Plaza

Rochester

Peter Boldingh

260126-001

to allow the utilization of the Parata RDS Machine in the pharmacy

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

West Health Campus Pharmacy

**Plymouth** 

Lisa Thelen-Bachmeier

261148-003

to allow the utilization of the RX3000 computer system by Pharmacy Computer Services, Inc. (PCSI) in the pharmacy

Approved – Permanently

As long as you meet the requirements found in MN Rule 6800.3100 once the changes are adopted

#### **Extensions to Current Variances Deferred:**

Fond Du Lac Cair Pharmacy

Duluth

Peggy Haselow

260913-001

to allow the utilization of ScriptPro 200 in the pharmacy

Approved – Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

Mashkiki Waakaaigan Pharmacy

Minneapolis

Bryan Paulson

263031-002

to allow the utilization of ScriptPro 200 in the pharmacy

Approved - Permanently

**As long as** you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

Min-No-Aya-Win Clinic Pharmacy Tiffany Elton Cloquet 260425-001

to allow the utilization of ScriptPro 200 in the pharmacy

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

## PIC Changes:

Albert Lea Medical Center Outpatient

Albert Lea

Jennifer Given

261534-002

to allow the utilization of the computer system's medication image in place of checking the manufacturer's stock bottle during final certification

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subpart 3A once the changes are adopted

Albert Lea Medical Center Outpatient

Albert Lea

Jennifer Given

261534-003

to allow the use of the scanned image to verify and check prescription validity

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subpart 2 once the changes are adopted

Allina Community Pharmacies - PEI

Minneapolis

Jay Dahlstrom

262251-003

to allow the utilization of the RX3000 computer system by Pharmacy Computer Services, Inc. (PCSI) in the pharmacy

Approved - Permanently

**As long as** you meet the requirements found in MN Rule 6800.3100 once the changes are adopted

Cub Pharmacy #1635/757

Hastings

Katie Roff

262237-001

to allow pharmacist certification by use of biometric identifier

Approved – Permanently

Cub Pharmacy #1635/757 Hastings Katie Roff 262237-002

to allow pharmacist certification of the prescription medication with use of the digital image of the medication

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subpart 3A once the changes are adopted

Cub Pharmacy #1932/715

Roseville 262115-001

John Krier

to allow pharmacist certification by use of biometric identifier

Approved – Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subpart 3E once the changes are adopted

Cub Pharmacy #1932/715

Roseville

John Krier

262115-002

to allow pharmacist certification of the prescription medication with use of the digital image of the medication

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subpart 3A once the changes are adopted

CVS/Pharmacy #3205

Minneapolis

Sharon Elmore

263414-001

to allow the utilization of the computer system's medication image in place of checking the manufacturer's stock bottle during final certification

Approved – Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subpart 3A once the changes are adopted

CVS/Pharmacy #3313

West St. Paul

Avni Novotny

263176-001

to allow the utilization of the computer system's medication image in place of checking the manufacturer's stock bottle during final certification

Approved - Permanently

Fairview Eagan Pharmacy

Eagan Chris Bolton 262527-002

to allow certification utilizing medication image and electronic pharmacist certification

Approved – Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subparts 3A and 3E once the changes are adopted

Fairview Eagan Pharmacy

Eagan

Chris Bolton

262527-003

to allow the separation of the prescription certification process by more than one pharmacist on site

Approved - Until 09/15/2011

Fairview Edina Pharmacy

Edina

Steve Pauli

262528-004

to allow certification utilizing medication image and electronic pharmacist certification

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subparts 3A and 3E once the changes are adopted

Fairview Edina Pharmacy

Edina

Steve Pauli

262528-005

to allow the separation of the prescription certification process by more than one pharmacist on site

Approved – Until 09/15/2011

Fairview Pharmacy Smiley's Clinic

Minneapolis

Heather Maracle

262966-001

to allow certification utilizing medication image and electronic pharmacist certification

Approved – Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subparts 3A and 3E once the changes are adopted

Fairview Pharmacy Smiley's Clinic

Minneapolis

Heather Maracle

262966-002

to allow the separation of the prescription certification process by more than one pharmacist on site

Approved - Until 09/15/2011

HCMC P-1 Pharmacy Minneapolis
David Keller 262930-003

to allow an exemption from the Board's rule regarding having a continuous wall extending from the floor to the permanent ceiling

Approved - Permanently

As long as the pharmacist-in-charge remains the same

Immanuel St Joseph Hosp Phcy

Mankato 200743-001

Andrea Nedved 200743-001 to allow remote pharmacy after hours order review and entry of physician medication

orders by Immanuel St. Joseph Hospital Pharmacy for Waseca Medical Center, Springfield Medical Center, Lake City Medical Center, St. James Medical Center, and Fairmont Medical Center when the hospital pharmacies are closed after normal

Deferred to the Board

Our Lady of Good Counsel Home Pharmacy

St. Paul

Aaron Drake

200706-002

to allow both oral and injectable hydromorphone and morphine sulfate to be

included in the emergency-kit for hospice cancer patients

Approved - One Year

Our Lady of Good Counsel Home Pharmacy

St. Paul

Aaron Drake

200706-003

to allow more than six single doses of controlled substance narcotic analgesics to be included in the emergency-kit for hospice cancer patients

Approved - One Year

Our Lady of Good Counsel Home Pharmacy

St. Paul

Aaron Drake

200706-004

to allow lorazepam (Ativan) and zolpidem (Ambien) to be included in the emergencykit for hospice cancer patients

Approved - One Year

Owatonna Pharmacy Care

Owatonna

Jason Meier

261565-003

to allow the utilization of the RX3000 computer system by Pharmacy Computer Services, Inc. (PCSI) in the pharmacy

Approved - Permanently

Regions Hospital Outpatient Pharmacy

Julie Vollmer

St. Paul 261218-003

to allow the utilization of the Enterprise Rx and Parata RDS automated dispensing technology in the pharmacy and the ED satellite pharmacy

Denied

Please call for an inspection

Regions Hospital Outpatient Pharmacy

St. Paul

Julie Vollmer

261218-004

to allow the utilization of the ADDS Telepharmacy technology at Regions Outpatient

Telepharmacy located at 430 Phalen Avenue

Approved - One Year

Rum River Drug

Cambridge

Steven Darnell

261558-003

to allow the utilization of the RX3000 computer system by Pharmacy Computer Services, Inc. (PCSI) in the pharmacy

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 once the changes are adopted

United Hospital Outpatient Pharmacy

St. Paul

Richard Leone

260524-003

to allow the utilization of the RX3000 computer system by Pharmacy Computer

Services, Inc. (PCSI) in the pharmacy

Approved – Permanently

As long as you meet the requirements found in MN Rule 6800.3100 once the changes are adopted

Walgreens #10640

Albert Lea

Katherine Deering

263097-002

to allow the utilization of the VISION imaging and workload balancing system in the pharmacy

Approved - Until 11/10/2011

Additional information listed in the letter

Walgreens #12510

Plymouth 263336-001

Deborah Slovut
263336-001
to allow the utilization of the VISION imaging and workload balancing system in the pharmacy

Approved - Until 11/10/2011

Additional information listed in the letter

Walgreens Pharmacy #06995

St. Paul

John Sandstrom

262221-002

to allow the utilization of Baker cells/cassettes in the pharmacy

Approved – Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

Weber & Judd Nursing Care Rx

Rochester

Sarah Brown

261295-003

to allow the utilization of the MTS OnDemand Accuflex System in the pharmacy

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

Weber & Judd Nursing Care Rx

Rochester

Sarah Brown

261295-004

to allow the use of an emergency kit by the Season's Hospice facility

Approved – Two Years

**On condition** that you remove morphine concentrate 20 mg/mL, 30 mL and lorazepam 2mg/mL and replace with manufactured unit of use

Weber & Judd Nursing Care Rx

Rochester

Sarah Brown

261295-005

to allow the utilization of the PACMED automated system in the pharmacy

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

## PIC Changes Deferred:

None

## Minnesota Board of Pharmacy

#### EIGHT HUNDRED AND TWELFTH MEETING

At approximately 9:00 a.m., on May 11, 2011, the Minnesota Board of Pharmacy met in Conference Room A, at the University Park Plaza Building, 2829 University Avenue Southeast, Minneapolis, Minnesota, for the purpose of conducting a general business meeting. All members of the Board were in attendance, with the exception of Mr. Ikram-Ul-Huq. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg, the Board's legal counsel, Assistant Attorney General Karen Andrews, and Board of Pharmacy staff, Ms. Candice Fleming, Ms. Michelle Matilla, Mr. Leslie Kotek, and Ms. Patricia Eggers. The Board's President, Dr. Stacey Jassey, called the meeting to order.

The Board went into a closed session to discuss matters of a quasi-judicial nature. After concluding the quasi-judicial session, the Board returned to general session.

The Board first discussed the minutes of the February 25, 2011 Ad-hoc Meeting and March 16, 2011 regular business meeting. Mr. James Koppen moved and Ms. Karen Bergrud seconded that the minutes of the meetings be approved. The motion passed.

Ms. Kay Hanson moved and Ms. Laura Schwartzwald seconded to approve the items on the Consent Agenda and to approve the consent agenda. The motion passed. The Consent Agenda for this meeting was as follows:

#### Variances

Variance Committee Report – Approve

The Board reviewed the remaining agenda for this meeting. The addition of discussions concerning the potential for using I-Pads to conduct Board meetings and of the District V NABP/AACP meeting were suggested by Board staff. Ms. Karen Hanson moved and Ms. Laura Schwartzwald seconded that the remaining agenda be approved, with the addition of the above-mentioned issues. The motion passed.

Variances and policies that were deferred to the Board by the Variance Committee:

- Mayo Subway Pharmacy
  - To M.R. 6800.3100, subp. 2 certification of scanned prescriptions
  - o To M.R. 6800.1050 omission of various equipment
  - o To M.R. 6800.3100 distribution of responsibility for certification

Ms. Kay Hanson moved and Mr. James Koppen seconded that the variance on certification of scanned prescriptions and distribution of responsibility for certification be

approved and that the expiration of those variances be tied to the existing variances that have been approved for other Mayo pharmacies. The motion passed with Ms. Karen Bergrud abstaining. Mr. Carleton Crawford moved and Mr. James Koppen seconded that the variance on omission of various equipment be approved permanently. The motion passed with Ms. Karen Bergrud abstaining.

♦ Mayo Brackenridge Pharmacy: non-contiguous space

Ms. Laura Schwartzwald moved and Mr. James Koppen seconded that the variances be approved for a period of one year. The motion passed with Ms. Karen Bergrud abstaining.

- Minnesota Veteran's Homes
  - Variance and policy review use of automated distribution device/packaging device in a skilled nursing facility.

Present at the meeting were Mr. Michael Bond, administrator of the MN Veteran's Home in Luverne, and Mr. Jeff Gordon, Director of Pharmacy at the MN Veteran's Home in Minneapolis. They provided the Board with information concerning the planned use of the Talyst InSite system. After much discussion, Mr. James Koppen moved and Mr. Carleton Crawford seconded that the variance be denied. The motion passed. The Board provided suggestions to the representatives of the Minnesota Veteran's homes concerning the conditions under which the Board would likely approve the use of the device in question.

Delora Pufall licensure variance.

Ms. Pufall was present at the meeting and provided the Board with comments about her variance request. The Board had a lengthy discussion concerning this variance request. Mr. James Koppen moved and Ms. Karen Bergrud seconded that the variance be approved. The motion passed. Ms. Pufall will need to complete 1600 hours of internship, complete the internship manual and pass the NAPLEX and MPJE examinations.

The Board next turned its attention to Statutes and Rules.

 Petition of Kurt Hanna related to the removal of cannabis from Schedule I

Kurt Hanna, petitioner; Randy Quast, Executive Director of Minnesota Normal (MN Normal); Ms. Melissa Fossum, a pharmacist; Mr. Maksim Touray, a member of MN Normal; Mr. Dan Vacek, member of the public; Mr. Scott Bohler, member of MN Normal; and Mr. Nathan Stevens, member of the public, provided testimony to the Board. After over two hours of listening to testimony, reviewing the staff analysis and recommendation document and discussing the petition, Mr. Carleton Crawford moved

and Mr. James Koppen seconded that the petition be denied and that the Executive Director should communicate the reasons for denial. The motion passed.

- Proposed statutory changes and legislative issues. Dr. Wiberg presented the Board with an update on legislative action involving the following issues. No action was required.
  - Chapter 151 changes
  - Chapter 152 changes
  - Electronic prescribing
  - Minnesota License program and surcharge
  - Dedicated Special Revenue Fund/Budget
  - Chapter 214
  - PBM audit legislation
- Proposed rule changes
  - General Rules Package Dr. Wiberg provided a summary of the reports of the Administrative Law Judge and the Chief Administrative Law Judge. Ms. Jamie Sinclair and Mr. Shane Madsen made comments and/or asked questions. After a brief discussion, the Board reached a consensus to accept the two above-mentioned reports and to have staff and Ms. Bergrud work on wording that will correct the defects noted by the ALJ.

Dr. Wiberg next introduced Ms. Bobbie Leeb to the Board. Ms. Leeb was recently hired by the Board as an Information Technology Specialist 3. No action was required.

Dr. Wiberg next gave the Board an update on the Minnesota Prescription Monitoring Program. No action was required.

Dr. Wiberg next informed the Board that MSHP would like Mr. Brandon Ordway to represent that organization on the Internship Advisory Committee. Ms. Kay Hanson moved and Ms. Karen Bergrud seconded that the Board appoint him to the IAC.

Dr. Wiberg next presented the Board with information concerning the possible replacement of the laptop computers, which are currently used to conduct Board meetings, with I-Pads. Use of I-Pads would be an improvement in that it would eliminate the need to mail encrypted flash drives to Board members. In addition, it would be cheaper to purchase I-Pads than to replace the aging laptop computers that the Board members currently use. The consensus of the Board was to pursue this change.

Dr. Wiberg next presented information to the Board concerning the District V NABP/AACP meeting, which will be held in Saskatoon, Saskatchewan this year. No action was required.

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	neeting. The motion occurred at approximately 3:20PM.
Ms. Laura Schwartzwald second	ded the motion. The motion passed.
PRESIDENT	
	EXECUTIVE DIRECTOR

# Variance Committee Report of April 27, 2011 for Board Meeting of May 11, 2011

Attendees: Karen Bergrud, Laura Schwartzwald, Candice Fleming, Michele Mattila, Les Kotek, Jason Meier, Robert Arndt, Daniel Niznick, Heather Lorenz, Chris Jolowsky, William Bunzli, Robert Zupanich, Julie Vollmer, Tanya Barnhart, David Busch, Kara O'Grady, and Craig Harvey

## **Meeting Appointments:**

#### 10:00

Children's Hospitals & Clinics of Minnesota St. Paul William Bunzli 261994-003

to allow the utilization of the Tech-Check-Tech program in the pharmacy

## Approved - Two Years

With the implementation of medication bedside barcode scanning, the Board recommends this process include scanning of medications when picking and returning the medication to the pharmacy stock or automated distribution machine

Children's Hospitals & Clinics of Mn Minneapolis
Robert Zupancich 200991-002

to allow the utilization of the Tech-Check-Tech program in the pharmacy variance

## Approved - Two Years

With the implementation of medication bedside barcode scanning, the Board recommends this process include scanning of medications when picking and returning the medication to the pharmacy stock or automated distribution machine

#### 10:30

Regions Hospital Outpatient Pharmacy St. Paul Julie Vollmer 261218-006

to allow one pharmacist to cover both inpatient and outpatient pharmacies between the hours of 1:00 AM and 7:00 AM daily

#### Approved - Two Years

On condition that only emergency prescriptions are dispensed

With your next renewal, send in statistics of the number of prescriptions that are filled during the hours requested and your emergency back-up staffing policies

Regions Hospital Pharmacy

Tanya Barnhart

St. Paul 200443-004

to allow one pharmacist to cover both inpatient and outpatient pharmacies between the hours of 1:00 AM and 7:00 AM daily

Approved - Two Years

On condition that only emergency prescriptions are dispensed

With your next renewal, send in statistics of the number of prescriptions that are filled during the hours requested and your emergency back-up staffing policies

Regions Hospital Outpatient Pharmacy

St. Paul

Julie Vollmer

261218-003

to allow the utilization of the Enterprise Rx and Parata RDS automated dispensing technology in the pharmacy and the ED satellite pharmacy

Approved - Permanently

**As long as** you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

Regions Hospital Outpatient Pharmacy

St. Paul

Julie Vollmer

261218-007

to allow for an emergency outpatient pharmacy as a non-contiguous space that utilizes the same computer system, staff, and drug stock

Approved - One Year

On condition that the Board reviews the model within the next year

#### 11:00

Healthpartners Inver Grove Heights Pharmacy

Inver Grove Heights

Louise Miller

260815-005

to allow for a non-contiguous space for performing dispensing functions from other HP pharmacies

Approved - Until 03/16/2012

#### 1:00

Bigfork Valley Pharmacy

Bigfork

Heather Lorenz

261348-002

to allow telepharmacy services from the Scenic Rivers Health System clinics of Big Falls, Northome, and Floodwood

Deferred to the Board

Bigfork Valley Pharmacy

**Bigfork** 

Heather Lorenz

261348-003

to allow an exemption from the Board's rule regarding space

Deferred to the Board

Bigfork Valley Pharmacy

Bigfork

Heather Lorenz

261348-004

to allow community satellite pharmacies (non-licensed)

Deferred to the Board

Bigfork Valley Pharmacy

**Bigfork** 

Heather Lorenz

261348-005

to allow delivery service to the patients' associated and non-associated clinics

Denied

#### **New Variances:**

Cuyuna Regional Medical Center Pharmacy

Crosby

**David Johnson** 

205788-009

to allow a surgery technician to document waste of controlled substances with a

registered nurse

Approved – One Year

On condition that the pharmacy audits the witnessed waste of controlled substances and that you send the audit results along with your next renewal

Cuyuna Regional Medical Center Pharmacy

Crosby

**David Johnson** 

205788-010

to allow the utilization of the Omnicell Automated Distribution cabinets in the attached LTC facility

Approved - Permanently

**On condition** that the Omnicell cabinets are utilized for Medicare part A patients and hospice patients, that the proposed MN Rule 6800.2600 is met, and as long as the pharmacist-in-charge remains the same

Cuyuna Regional Medical Center Pharmacy

Crosby 205788-011

David Johnson

to allow the utilization of the Omnicell Automated Distribution cabinets as the emergency kit for the attached LTC facility

Approved - Permanently

**On condition** that the Omnicell cabinets policies meet the proposed MN Rule 6800.2600, and as long as the pharmacist-in-charge remains the same

Cuyuna Regional Medical Center Pharmacy

Crosby

David Johnson

205788-012

to allow the utilization of the Omnicell Automated Distribution cabinets to dispense controlled substances for your patients

Approved - Permanently

**On condition** that the Omnicell cabinets policies meet the proposed MN Rule 6800.2600, and as long as the pharmacist-in-charge remains the same

CVS/Pharmacy #6810

Dilworth

Laci Ahrens

263644-001

to allow the utilization of the computer system's medication image in place of checking the manufacturer's stock bottle during final certification

Approved – Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subpart 3A once the changes are adopted

**Dakota Treatment Center** 

Burnsville

Lori Dickson

261484-005

to allow an exemption from the Board's rule regarding printing consecutive prescription numbers on the medication bottles

**Approved - Permanently** 

As long as the pharmacist-in-charge and the practice remain the same

**DL Pharmacy** 

**Detroit Lakes** 

Thomas Boock

263266-004

to allow the pharmacy to utilize a non-contiguous space for prescription order entry of nursing home orders

Approved – 3 Months

On condition that a pharmacist is on duty to supervise the technician in the non-contiguous space and that you send to the Board a copy of your schedule for staffing to this area

Glacial Ridge Hospital Pharmacy

Jenna Bryce

Glenwood 200995-003

to allow the utilization of the Computerized Prescriber Order Entry (CPOE) system in the pharmacy

Approved - One Year

With your next renewal, please advise the Board of any quality improvements due to the CPOE system

McKesson Medical-Surgical Minnesota Supply, Inc.

Golden Valley

**Bradley Stenner** 

Pending

to allow the facility to be a broker and to be exempt from the Board's rule regarding the wholesale drug distribution requirements

Approved - Permanently

On condition that the practice remains the same and the security system is in place as required per MN Statute 151.47

Mercy Hospital Pharmacy

Coon Rapids

Brent Kosel

260411-003

to allow the utilization of the Tech-Check-Tech program in the pharmacy

Approved - One Year

With the implementation of medication bedside barcode scanning, the Board recommends this process include scanning of medications when picking and returning the medication to the pharmacy stock or automated distribution machine

Omnicare - Minnesota

Oscar Benavidez

Crystal

261366-015

to allow the pharmacy to provide an emergency kit supplied with psychiatric medications for the children and adolescents' two day programs located in Woodbury and Edina

#### Deferred

Within 30 days, please clarify if these facilities are licensed, if the patients are considered inpatients and if there is 24 hour nursing care and central drug storage

Ortonville Area Health Services Pharmacy

Chet Messmer

Ortonville 200538-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Ortonville Area Health Services when the hospital pharmacy is closed from normal business hours of operation

Deferred

By 06/13/2011 provide statistics for the total number of orders by time of day entered by Cardinal

Paynesville Area District Hospital Pharmacy

Paynesville

Todd Lemke

260976-002

to allow the utilization of the Computerized Prescriber Order Entry (CPOE) in the pharmacy

Approved – One Year

With your next renewal, please advise the Board of any quality improvements due to the CPOE system

Sanford Pharmacy Bemidji

Bemidji

Martin Kaufman

260530-003

to allow a non-contiguous pharmacy space

Deferred

Within 30 days, please clarify if this area is for medication storage and or wholesale distribution to clinic

St. Mary's Medical Center Pharmacy

Duluth

Jillene Cernohous

200207-002

to allow the utilization of the Tech-Check-Tech program in the pharmacy

## **Deferred**

Within 30 days, send in updated policies and procedures that do not include TCT for crash carts or kits, identify the pharmacist responsible during the TCT process, and include how the pharmacist reviews the patients' profiles daily as required per the MSHP guidelines

Target Pharmacy T-52

Minneapolis

Zachary Zimniewicz

204644-002

to allow the pharmacy to utilize a non-contiguous pharmacy space for MTM counseling and immunizations

Approved - Permanently

As long as only the pharmacist has access to the space

Thrifty White Drug #731

David Robinson

Bemidji

260388-002

to allow the pharmacy to operate a non-contiguous drive-thru utilizing a pneumatic tube system

Denied

The Board requires audio and visual equipment

Triad Isotopes, Inc.

St. Paul

Jeanine Halverson

263490-001

to allow for the pharmacy to abstain from entering patient names on diagnostic orders

Approved - Two Years

On condition that all verbal orders are taken by a pharmacist

**UMN Veterinary Medical Center** 

St. Paul

Alisa Craig

260466-007

to allow veterinary technicians to have access to the pharmacy for after hours emergencies

Denied

You may revise your policies and procedures and resubmit variance to clarify that only the DVM has access

**UMN Veterinary Medical Center** 

St. Paul

Alisa Craig

260466-008

to allow the facility to maintain the main pharmacy and a sterile compounding room that are separated by a permanent wall

Approved – Permanently

As long as the practice remains the same

United Hospital District Pharmacy

Blue Earth

Linda Evenson

201053-001

to allow the utilization of a non-contiguous space located across the hall from the pharmacy

Approved - Permanently

Wal-Mart Pharmacy #10-2087

Michael Fischer

Vadnais Heights 261120-001

to allow the pharmacy to operate a drive-thru utilizing a pneumatic tube system

Approved - Permanently

**On condition** that there is counseling with each new and refilled prescription. Michael Fischer must also sign and return the enclosed copy of the variance request form

Walgreens #11250

Bloomington

Lisa Gronneberg

263388-003

to allow the pharmacy to utilize a non-contiguous space for patient care and counseling activities

Approved – Permanently

On condition that the practice remains the same and that only the pharmacist has access to the space

Walgreens #10500

Duluth

James Novak

200869-003

to allow the pharmacy to utilize a non-contiguous space for patient care and counseling activities

Approved - Permanently

On condition that the practice remains the same and that only the pharmacist has access to the space

Walgreens #09795

St. Paul

**Daniel Teich** 

260544-003

to allow the pharmacy to utilize a non-contiguous space for patient care and counseling activities

Approved - Permanently

On condition that the practice remains the same and that only the pharmacist has access to the space

Walgreens #11764

Mendota Heights

**Lindsey Yzermans** 

263656-001

to allow the utilization of the VISION imaging and workload balancing system in the pharmacy

Approved - Until 11/10/2011

On condition that there is an annual review and sign off of the Minnesota counseling policy for all pharmacy staff. This policy must emphasize new prescription counseling where the pharmacist reviews the patient profile, certifies the prescription, and stamps the prescription to signify the required counseling. Corporate has acknowledged that pharmacists will not be disciplined if, based on sound professional judgment, they op out of remote verification

Walgreens Pharmacy #06943

**Inver Grove Heights** 

**Gregory Schuur** 

262335-002

to allow the utilization of the Yuyama TR-EV-54 cell counting machine in the pharmacy

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

Walgreens Pharmacy #1303

Minneapolis

Tyler Dahlgren

260258-002

to allow the utilization of the Yuyama automated counting device in the pharmacy

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

### **New Variances Deferred:**

Hennepin County Medical Center

Minneapolis

Brian Howard

262931-003

to allow the utilization of the Tech-Check-Tech program in the pharmacy

Deferred

Within 60 days, respond to the enclosed letter

## **Extensions to Current Variances:**

Bigfork Valley Hospital Pharmacy

**Bigfork** 

Sara Lorenz

261307-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Luke's Hospital for Bigfork Valley Hospital when the hospital pharmacy is closed after normal business hours of operation

Approved - One Year

Byerly's Pharmacy #1011

Shannon Steining

Burnsville 262588-001

to allow the utilization of the AutoMed FastFill, QuickFill Plus, and WorkPath automated counting systems in the pharmacy

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

Cardinal Health

St. Paul

Thomas Johnson

262236-001

to allow the pharmacy to abstain from placing patient names on non-therapeutic (diagnostic) orders

Approved - Two Years

On condition that all verbal orders are taken by a pharmacist

Cardinal Health Pharmacy Services LLC

Westmont

**Timothy Larson** 

263447-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Virginia Regional Medical Center, Winona Health Services Hospital, Tracy Hospital, Westbrook Health Center, Ortonville Area Health Services, and the Sanford Hospitals located in Luverne, Jackson, Canby, and Worthington when the hospital pharmacies are closed from normal business hours

Deferred

By 06/13/2011 provide statistics for the total number of orders by time of day entered by Cardinal and the hours of coverage for each site

Community Memorial Hospital Pharmacy

Cloquet

Tom Dickson

200999-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Luke's Hospital for Community Memorial Hospital when the hospital pharmacy is closed from normal business hours of operation

Approved - One Year

Conditional requirements listed in the approval letter

Cook County North Shore Hospital

**Grand Marais** 

Deidre LaRock-Muggley

200296-002

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Luke's Hospital Pharmacy for Cook County North Shore Hospital when the hospital pharmacy is closed after normal business hours of operation

Approved - One Year

Cook Hospital Pharmacy

Audrey Blackwood

Cook

260751-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Luke's Hospital for Cook Hospital when the hospital pharmacy is closed from normal business hours of operation

Approved - One Year

Conditional requirements listed in the approval letter

**Dakota Treatment Center** 

Burnsville

Lori Dickson

261484-004

to allow technicians to work without a pharmacist on duty at all times

Approved – Permanently

As long as the practice and the pharmacist-in-charge remain the same

Deer River Healthcare Center Inc.

Deer River

Jan Monley

204876-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Luke's Hospital for Deer River HealthCare Center when the hospital pharmacy is closed from normal business hours of operation

Approved - One Year

Conditional requirements listed in the approval letter

Ely Bloomenson Hospital Pharmacy

Ely

Randall Adams

200456-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Luke's Hospital for Ely Bloomenson Hospital when the hospital pharmacy is closed from normal business hours of operation

Approved - One Year

Conditional requirements listed in the approval letter

Hutchinson Community Hospital Pharmacy

Hutchinson

Glen Kegley

263137-003

to allow remote pharmacy after hours order review and entry of physician medication orders by Unity Hospital Pharmacy for Hutchinson Community Hospital when the hospital pharmacy is closed after normal business hours of operation

Approved - One Year

Lake View Memorial Hospital Pharmacy

Roger Young

Two Harbors 200530-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Luke's Hospital for Lake View Memorial Hospital when the hospital pharmacy is closed from normal business hours of operation

Approved - One Year

Conditional requirements listed in the approval letter

Mercy Hospital Pharmacy

Moose Lake

Timothy Litsey

200534-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Luke's Hospital for Mercy Hospital when the hospital pharmacy is closed from normal business hours of operation

Approved - One Year

Conditional requirements listed in the approval letter

Regina Medical Center Pharmacy

Hastings

Jenifer Watters

200308-003

to allow remote pharmacy after hours order review and entry of physician medication orders by Unity Hospital Pharmacy for Regina Medical Center when the hospital pharmacy is closed after normal business hours of operation

Approved - One Year

Conditional requirements listed in the approval letter

Riverwood Healthcare Center Pharmacy

Aitkin

Linda Benson

200446-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Luke's Hospital for Riverwood Healthcare Center when the hospital pharmacy is closed after normal business hours of operation

Approved - One Year

Conditional requirements listed in the approval letter

Sanford Canby Medical Center

Canby

Dean Fenenga

260420-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Sanford Canby Medical Center when the hospital pharmacy is closed from normal business hours of operation

Deferred

By 06/13/2011, provide statistics for the total number of orders by time of day entered by Cardinal

Sanford Jackson Medical Center

Holly Nestegard

Jackson 202400-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Sanford Jackson Medical Center when the hospital pharmacy is closed from normal business hours of operation

**Deferred** 

By 06/13/2011, provide statistics for the total number of orders by time of day entered by Cardinal

Sanford Medical Center Luverne Pharmacy

Luverne

**Emilly Austin** 

200294-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Sanford Medical Center Luverne when the hospital pharmacy is closed from normal business hours of operation

Deferred

By 06/13/2011, provide statistics for the total number of orders by time of day entered by Cardinal

Sanford Regional Hospital Worthington

Worthington

Patricia Haack

200547-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Sanford Regional Hospital Worthington when the hospital pharmacy is closed from normal business hours of operation

Deferred

By 06/13/2011, provide statistics for the total number of orders by time of day entered by Cardinal

St. Luke's Hospital Pharmacy

Duluth

Gina Lemke

200442-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Luke's Hospital for member hospitals located in Cloquet, Moose Lake, Cook, Ely, Two Harbors, Big Fork, Aitkin, Deer River, and Grand Marais when the

Approved - One Year

Tracy Hospital Pharmacy

Jean Metcalf

Tracy

201199-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Tracy Hospital when

the hospital pharmacy is closed from normal business hours of operation

Deferred

By 06/13/2011, provide statistics for the total number of orders by time of day entered by Cardinal

**Unity Community Pharmacy** 

Fridley

Robert Arndt

260415-004

to allow outpatient prescription processing for Unity Community Pharmacy by the hospital's 11-7 night pharmacist utilizing a hospital technician

Approved - One Year

On condition that this is utilized for emergency prescriptions only

Unity Hospital Pharmacy

Fridley

**Daniel Niznick** 

260414-005

to allow outpatient prescription processing for Unity Community Pharmacy by the hospital's 11-7 night pharmacist utilizing a hospital technician

Approved - One Year

On condition that this is utilized for emergency prescriptions only

Unity Hospital Pharmacy

Fridley

**Daniel Niznick** 

260414-003

to allow remote pharmacy after hours order review and entry of physician medication orders by Unity Hospital Pharmacy for Hutchinson Community Hospital when the hospital pharmacy is closed after normal business hours of operation

Approved - One Year

Conditional requirements listed in the approval letter

Unity Hospital Pharmacy

Fridley

**Daniel Niznick** 

260414-006

to allow remote pharmacy after hours order review and entry of physician medication orders by Unity Hospital Pharmacy for Regina Medical Center when the hospital pharmacy is closed after normal business hours of operation

Approved - One Year

Virginia Regional Medical Center Pharmacy

Virginia 260892-001

Stephen Palazzari

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Virginia Regional Medical Center when the hospital pharmacy is closed from normal business hours of operation

Deferred

By 06/13/2011, provide statistics for the total number of orders by time of day entered by Cardinal

Westbrook Health Center

Westbrook 262168-001

Maria Schleppenbach-Grogan

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Westbrook Health Center when the hospital pharmacy is closed from normal business hours of operation

Deferred

By 06/13/2011, provide statistics for the total number of orders by time of day entered by Cardinal

Winona Health Services Hospital Pharmacy

Winona

**Nancy Sibert** 

200691-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Winona Health Services Hospital when the hospital pharmacy is closed from normal business hours of operation

Deferred

By 06/13/2011, provide statistics for the total number of orders by time of day entered by Cardinal

#### **Extensions to Current Variances Deferred:**

None

## PIC Changes:

Cub Pharmacy #1599/684

Maplewood

John Krier

er 261314-001

to allow pharmacist certification by use of biometric identifier

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subpart 3E once the changes are adopted

Cub Pharmacy #1599/684

Maplewood

John Krier

261314-002

to allow pharmacist certification of the prescription medication with use of the digital image of the medication

Approved – Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subpart 3A once the changes are adopted

Cub Pharmacy #1606/734

Mankato

Sarah Caven

261974-001

to allow pharmacist certification by use of biometric identifier

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subpart 3E once the changes are adopted

Cub Pharmacy #1606/734

Mankato

Sarah Caven

261974-002

to allow pharmacist certification of the prescription medication with use of the digital image of the medication

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subpart 3A once the changes are adopted

Cub Pharmacy #1632/691

Monticello

Raymond Glaser

261596-001

to allow pharmacist certification by use of biometric identifier

Approved – Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subpart 3E once the changes are adopted

Cub Pharmacy #1632/691

Raymond Glaser

Monticello 261596-002

to allow pharmacist certification of the prescription medication with use of the digital image of the medication

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subpart 3A once the changes are adopted

Cub Pharmacy #1653/758

Mankato

Dale Rudolph

262027-001

to allow pharmacist certification by use of biometric identifier

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subpart 3E once the changes are adopted

Cub Pharmacy #1653/758

Mankato

Dale Rudolph

262027-002

to allow pharmacist certification of the prescription medication with use of the digital image of the medication

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subpart 3A once the changes are adopted

Cub Pharmacy #1932/715

Roseville

Jessica Nauven

262115-001

to allow pharmacist certification by use of biometric identifier

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subpart 3E once the changes are adopted

Cub Pharmacy #1932/715

Roseville

Jessica Nguyen

262115-002

to allow pharmacist certification of the prescription medication with use of the digital image of the medication

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subpart 3A once the changes are adopted

CVS Pharmacy #3344

Monique Doppler

Shakopee 263013-001

to allow the utilization of the computer system's medication image in place of checking the manufacturer's stock bottle during final certification

Approved – Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subpart 3A once the changes are adopted

CVS/Pharmacy #06811

Plymouth

Christine Johnson

262509-001

to allow the utilization of the computer system's medication image in place of checking the manufacturer's stock bottle during final certification

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subpart 3A once the changes are adopted

Fairview University Masonic Pharmacy

Minneapolis

Julieanna Hinck

262967-003

to allow certification utilizing medication image and electronic pharmacist certification

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subpart 3A once the changes are adopted

Fairview University Masonic Pharmacy

Minneapolis

Julieanna Hinck

262967-004

to allow the separation of the prescription certification process by more than one pharmacist on site

Approved - Two Years

On condition that the process is within one licensed pharmacy

Int'L Falls Memorial Hospital Assoc. Dba

International Falls

Katie Hiscock

201049-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Professional Pharmacy Associates for Falls Memorial Hospital when the hospital pharmacy is closed after normal business hours of operation

Approved - Until 07/14/2011

On condition that within 30 days, you send your staffing FTEs and provide statistics for the total number of orders by time of day entered by Professional Pharmacy Associates

Omnicare - Minnesota

Crystal

Oscar Benavidez

261366-001

to allow the nursing staff, employed by Omnicare-Minnesota, to assist pharmacists with monthly inventory of emergency kits at long-term care facilities

Approved - Two Years

On condition that the pharmacist-in-charge remains the same and the nursing staff is given guidelines for the review of the e-kit

Omnicare - Minnesota

Crystal

Oscar Benavidez

261366-002

to allow the pharmacy to automatically exchange emergency kits on a twice-weekly basis

Approved – Permanently

As long as the pharmacist-in-charge remains the same

Omnicare - Minnesota

Crystal

Oscar Benavidez

261366-003

to allow the pharmacy to provide emergency stock of medications to the following detoxification/treatment centers: Cedar Ridge, Hazeldon Center for Youth and Families, Meadow Creek, and Twin Town Treatment Center

Approved - One Year

On condition that with your next renewal you send statistics on your usage of the emergency medications

Omnicare - Minnesota

Crystal

Oscar Benavidez

261366-005

to allow the pharmacy to increase the number of single doses of certain controlled substance narcotic analgesics for use in emergency kits located in sub-acute or transitional care units they service

Approved – Permanently

As long as the pharmacist-in-charge remains the same

Omnicare - Minnesota

Crystal

Oscar Benavidez

261366-007

to allow the utilization of an AutoMed Packaging Device in the pharmacy to fill prescriptions for designated Assisted Living Facilities

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

Omnicare - Minnesota

Crystal

Oscar Benavidez

261366-008

to allow the utilization of the automated medication distribution device at Masonic Healthcare Center

Approved - One Year

On condition that you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted and access is limited through an interfaced patient profile system

Omnicare - Minnesota

Crystal

Oscar Benavidez

261366-009

to allow the pharmacy to provide an emergency supply kit of medications to the Lake Owasso intermediate care facility

Approved – Permanently

As long as the pharmacist-in-charge remains the same

Omnicare - Minnesota

Crystal

Oscar Benavidez

261366-010

to allow the utilization of Omnicell an automated dispensing device in the sub-acute nursing facility

Approved – Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted and access is limited through an interfaced patient profile system

Omnicare - Minnesota

Crystal

Oscar Benavidez

261366-011

to allow the utilization of an on demand unit dose packaging machine in the pharmacy

Approved – Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

Omnicare - Minnesota

Crystal

Oscar Benavidez

261366-012

to allow the utilization of a document imaging computer system in the pharmacy in the form of ESKER (automated electronic document delivery) and Image Now (document imaging)

Approved - One Year

On condition that you maintain the original paper prescriptions per MN Statute 151.211

Owatonna Pharmacy Care

Jaime Richert

Owatonna 261565-003

to allow electronic certification with the utilization of the RX3000 computer system by Pharmacy Computer Services, Inc. (PCSI) in the pharmacy

Approved – Permanently

As long as you meet the requirements found in MN Rule 6800.3100 once the changes are adopted

Target Pharmacy T-1375

Minneapolis

Desri Rogstad

262053-004

to allow the utilization of non-interfaced Baker cassettes in the pharmacy

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

Target Pharmacy T-643

Apple Valley

Colette O'Shea

260713-002

to allow the utilization of non-interfaced Baker cassettes in the pharmacy

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

U of MN Medical Center Fairview Phcy Services

Minneapolis

John Pastor

261411-003

to allow the storage of the NCR copy of medication orders for 30 days on-site with the original copy being kept in the patient's chart

Approved - Permanently

On condition that out-patient prescriptions or patient specific orders with written calculations on the order are maintained for 2 years

U of MN Medical Center Fairview Phcy Services

Minneapolis

John Pastor

261411-004

to allow the storage of pharmaceuticals outside the main central pharmacy

Approved - Permanently

U of MN Medical Center Fairview Phcy Services John Pastor

Minneapolis 261411-005

to allow the utilization of the Computerized Prescriber Order Entry (CPOE) system in the pharmacy

**Deferred** 

Within 30 days, resubmit policies and procedures that address medication reconciliation

U of MN Medical Center Fairview Phcy Services

Minneapolis

John Pastor

261411-006

to allow the utilization of the Tech-Check-Tech program in the pharmacy

Approved - One Year

With the implementation of medication bedside barcode scanning, the Board recommends this process include scanning of medications when picking and returning the medication to the pharmacy stock or automated distribution machine

Wal-Mart Pharmacy #10-3513

Shakopee

Marty Sandvig

262258-001

to allow the operation of a drive-thru that is not connected to the licensed area of the pharmacy

Deferred

Within 30 days, clarify your audio and visual equipment and counseling policy for all new and refillable prescriptions

Walgreen's #06730

Hopkins

Elana Rosen

262217-003

to allow the utilization of Yuyama in the pharmacy

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

Walgreens #12592

Fergus Falls

Susan Black

263374-001

to allow the utilization of the VISION imaging and workload balancing system in the pharmacy

Approved - Until 11/10/2011

On condition that there is an annual review and sign off of the Minnesota counseling policy for all pharmacy staff. This policy must emphasize new prescription counseling where the pharmacist reviews the patient profile, certifies the prescription, and stamps the prescription to signify the required counseling. Corporate has acknowledged that pharmacists will not be disciplined if, based on sound professional judgment, they op out of remote verification

Walgreens Pharmacy #09094

Jennifer Wilson

Austin 262465-001

to allow the utilization of the VISION imaging and workload balancing system in the pharmacy

Approved - Until 11/10/2011

On condition that there is an annual review and sign off of the Minnesota counseling policy for all pharmacy staff. This policy must emphasize new prescription counseling where the pharmacist reviews the patient profile, certifies the prescription, and stamps the prescription to signify the required counseling. Corporate has acknowledged that pharmacists will not be disciplined if, based on sound professional judgment, they op out of remote verification

## PIC Changes Deferred:

Omnicare - Minnesota

Crystal 261366-013

Oscar Benavidez

to allow the utilization of a Pyxis automated distribution system in the long term care

facility

Approved - One Year

## Minnesota Board of Pharmacy

### **EIGHT HUNDRED AND ELEVENTH MEETING**

At approximately 9:00 a.m., on March 16, 2011, the Minnesota Board of Pharmacy met in Conference Room A, at the University Park Plaza Building, 2829 University Avenue Southeast, Minneapolis, Minnesota, for the purpose of conducting a general business meeting. All members of the Board were in attendance, with the exception of Mr. Carleton Crawford and Mr. Ikram-UI-Huq. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg, the Board's legal counsel, Assistant Attorney General Geoffrey Karls, and Board of Pharmacy staff, Ms. Candice Fleming, Ms. Michele Mattila, Mr. Stuart Vandenberg, and Ms. Patricia Eggers. The Board's President, Dr. Stacey Jassey, called the meeting to order.

The Board did not have any matters that required a closed, quasi-judicial session.

The Board first discussed the minutes of the January 5, 2011 meeting. Ms. Karen Bergrud moved and Ms. Laura Schwartzwald seconded that the minutes of the meeting be approved. The motion passed.

Dr. Jassey requested that the Fairview Pharmacy (Wyoming) variance be removed from the consent agenda and be put before the full board. Mr. James Koppen moved and Ms. Karen Bergrud seconded to approve the remaining items on the consent agenda and to approve the consent agenda. The motion passed. The Consent Agenda for this meeting was as follows:

- o CEATF Report from January 11, 2011
  - Approve
- Variances
  - Variance Committee Report Approve (except for the Wyoming Fairview Pharmacy item removed from the consent agenda).

Dr. Wiberg asked the Board to add some proposed legislation, regarding medication therapy management and medication reconciliation, to the agenda. The Board reviewed the remaining agenda for this meeting. Ms. Laura Schwartzwald moved and Ms. Kay Hanson seconded that the remaining agenda, with the addition, be approved. The motion passed.

Variances and policies that were deferred to the Board by the Variance Committee:

♦ Mayo Outpatient Pharmacies

- Variance to allow for division of responsibility for certification to be shared by more than one pharmacist
- Variance to allow noncontiguous areas to be licensed as a single pharmacy

Ms. Michele Mattila presented the board with information regarding the certification variance. Present at the meeting were Mr. Harlan Langstraat and Ms. Tracy Berg from Mayo Outpatient Pharmacies. After much discussion, Mr. James Koppen moved and Ms. Kay Hanson seconded that the variance be approved for one year, with certain conditions. The motion passed with Ms. Karen Bergrud abstaining.

Ms. Candice Fleming presented the board with information regarding a noncontiguous area being licensed as a single pharmacy. Mr. Langstraat, Mr. Brent Ferguson, and Ms. Berg added information to the discussion. After much discussion, Mr. James Koppen moved and Ms. Laura Schwartzwald seconded that the variance be approved as is until the next board meeting and that by the next board meeting the Subway Pharmacy and the Brackenridge Pharmacy each be licensed separately and that Mayo submit a new variance request for the noncontiguous space within the Brackenridge Building. The motion passed with Ms. Karen Bergrud abstaining.

- Mayo Health System Hospital Pharmacies
  - Remote after hours order entry

Ms. Kay Hanson moved and Ms. Laura Schwartzwald seconded that the variance be approved for one year. The motion passed with Ms. Karen Bergrud abstaining.

- Request of Tarryn Jensen a student at South Dakota State University (SDSU) in regards to foreign internship experience
  - To study contemporary pharmacy practice in several European countries

The Board determined that it will accept the IPPE and APPE rotations that the colleges approve. Consequently, if this rotation is approved by the SDSU College of Pharmacy, then it will be accepted by the Board. However, the hours will not be considered traditional compounding and dispensing. No variance is required, so the Board directed Dr. Wiberg to inform Ms. Jensen of this information.

- ◆ Fairview Pharmacy (Wyoming)
  - o The pharmacist-in-charge is responsible for two locations.

Ms. Michelle Mattila and Dr. Stacey Jassey presented the board with information regarding the variance request for Fairview Pharmacy (Wyoming). The two pharmacies for which Mr. Mark Nelson is Pharmacist-in-charge are Fairview Wyoming and Hazelden Pharmacies. Ms. Laura Schwartzwald moved and Ms. Karen Bergrud

seconded that the variance be extend for 60 days until a new PIC for Hazelden is found. The motion passed.

The Board next discussed the following statues and rules.

• A follow-up on medication reconciliation.

The Board once again discussed the issue of pharmacy technician involvement in medication reconciliation. The consensus of the Board was to not reverse its earlier determination that pharmacy technicians are not allowed, per statutes, to complete those steps of the medication reconciliation process that require professional judgment, including interviewing patients for the purpose of completing a medication history. The Board did direct Dr. Wiberg to issue a statement clarifying that technicians can perform certain tasks associated with medication reconciliation that do not require professional judgment. (For example, data entry, contacting other pharmacies to request a copy of patient medication profiles, etc).

Dr. Wiberg presented information to the Board about draft legislation that would require the Department of Human Services to expand a medication therapy management pilot project (section 1) and direct the Department of Health to establish a medication reconciliation pilot project (section 2). Part of the language in section 2 states: "The projects may incorporate innovative practice roles for pharmacists, pharmacy interns, and pharmacy technicians". After much discussion and after hearing comments from Ms. Julie Johnson and Mr. Brent Thompson, Mr. James Koppen moved and Ms. Laura Schwartzwald seconded that the Board go on record as supporting section one but opposing section two. The motion passed. The Board also authorized Dr. Wiberg to work with the Minnesota Pharmacists Association, the Minnesota Society of Health-System Pharmacists, and the author of the bill to negotiate acceptable changes, such as removal of references to pharmacy technicians and having the Department of Health submit a report to the Legislature concerning medication reconciliation (rather than authorizing pilot projects).

♦ Discussion concerning whether a variance is needed to complete quality assurance remotely (Minnesota Rules 6800.3950, Subp 4).

A consensus of the Board is that this type of situation does not require a variance as long as the QA is being done in accordance with the central service rules of Part 6800.4075.

- Proposed statutory changes and legislative issues.
  - o Chapter 151
  - o Chapter 152
  - o Electronic prescribing
  - o Minnesota License program and surcharge
  - o Dedicated Special Revenue Fund/Budget

- o Chapter 214
- o PBM audit legislation

Dr. Wiberg provided the Board with an update concerning these legislative issues. No action was needed or taken at this time.

- Proposed rule changes
  - o General rules package

Dr. Wiberg informed the Board that he has been working on the board analysis and response to the comments received at the March 3, 2011 rules hearing and explained the analysis. The Board provided Dr. Wiberg with input on several areas of the rules so that the analysis and response could be completed.

Dr. Stacey Jassey next gave the Board a report from the Executive Director Evaluation Committee. No action was required at this time.

Staff provided the Board with information regarding the reports from the pharmacy board surveyors. No action was required at this time.

Staff provided the Board with the lists of individuals licensed by the Board as pharmacists since the Board's last meeting. No action was required at this time.

Name	Licensed By	Original Licensure Date	Registration Number		
David Richard Anderson	Examination	02/25/2011	120290		
Jelena Zlatkovic Lindor	Examination	02/22/2011	120287		
Jillian Kay Corbett	Examination	12/30/2010	120249		
Elizabeth Thompson	Examination	03/02/2011	120297		
Vertus D Anderson	Examination	03/02/2011	120295		
Jessica Lynn Schmidt	Examination	12/23/2010	120247		
Andrea Leigh Heldt	Examination	12/28/2010	120248		
Jesse Marie Hull	Examination	01/31/2011	120264		
Therese W Swan	Examination	03/03/2011	120301		
Tram B Hoang	Reciprocity	02/03/2011	120275		
Susan G. Wescott	Reciprocity	02/10/2011	120277		
Tania R Wieseler	Reciprocity	01/19/2011	120255		
Dominic N Tangang	Reciprocity	02/28/2011	120293		
Jennifer Sterling	Reciprocity	01/19/2011	120256		
Rachel J. Konz	Reciprocity	01/20/2011	120259		
Lizbeth Hansen	Reciprocity	01/19/2011	120258		
Sushma S Patel	Reciprocity	02/28/2011	120291		

## MINNESOTA BOARD OF PHARMACY –811th Meeting, March 16, 2011 Page 5

Amy J Olson	Reciprocity	02/28/2011	120292
Kelly Kabat	Reciprocity	03/02/2011	120296
Kelly D Thompson	Reciprocity	02/28/2011	120294
Kaila B. Wilner	Reciprocity	01/20/2011	120260
Michael A Moore	Reciprocity	01/19/2011	120257
Sara L Stenlund	Reciprocity	02/25/2011	120289

There being no further business requiring action by the Board, Mr. James Koppen moved to adjourn the meeting. The motion occurred at approximately 2:36 PM. Ms. Karen Bergrud seconded the motion. The motion passed.

PRESIDENT (

EXECUTIVE DIRECTOR

## Minnesota Board of Pharmacy

#### EIGHT HUNDRED AND THIRTEENTH MEETING

At approximately 9:00 a.m., on June 15, 2011, the Minnesota Board of Pharmacy met in Conference Room A, at the University Park Plaza Building, 2829 University Avenue Southeast, Minneapolis, Minnesota, for the purpose of conducting a general business meeting. All members of the Board were in attendance. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg, the Board's legal counsel, Assistant Attorney General Karen Andrews, and Board of Pharmacy staff, Ms. Candice Fleming, Ms. Michelle Matilla, Ms. Karen Schreiner, Ms. Patricia Eggers, and Mr. Leslie Kotek. The Board's President, Dr. Stacey Jassey, called the meeting to order.

The Board went into a closed session to discuss quasi-judicial cases. After concluding the quasi-judicial session, the Board returned to general session.

The Board first discussed the minutes of the May 11, 2011 business meeting. Ms. Karen Bergrud moved and Mr. James Koppen seconded that the minutes of the meeting be approved. The motion passed.

Mr. Ikram-UI-Huq moved and Ms. Laura Schwartzwald seconded to approve the items on the Consent Agenda and to approve the consent agenda. The motion passed. The Consent Agenda for this meeting was as follows:

#### Variances

## Variance Committee Report – Approve

Ms. Karen Bergrud asked that the agenda be modified to include a discussion of an issue concerning recent changes in policy made by the FDA that relate to the registration of certain pharmacies as manufacturers. Ms. Kay Hanson asked that the agenda be modified to include a discussion of the Governor's Board appointments. Ms. Kay Hanson moved and Ms. Karen Bergrud seconded that the remaining agenda be approved, as modified. The motion passed.

Dr. Rod Carter, representing the University Of Minnesota College Of Pharmacy, next gave a presentation regarding the College's request that the Board consider making certain changes to the internship rules found in Minnesota Rules Chapter 6800. Mr. Carleton Crawford moved to have the issue referred to the Internship Advisory Committee for review, with instructions to report back to the Board recommendations for rule changes. Ms. Karen Bergrud seconded the motion. The motion passed.

The Board next considered variances and pharmacy license applications that were deferred to the Board by the Variance Committee:

 Bigfork Pharmacy Telepharmacies in Northome, Floodwood, and Big Falls. (Plus variances for the hub pharmacy in Bigfork). Ms. Michele Mattila provided the Board with information concerning the variance requests. Mr. Ikram-Ul-Huq moved and Ms. Karen Bergrud seconded that the variance requests be approved on condition that dedicated space is licensed as a pharmacy, with access limited to pharmacy personnel and that revised policies and procedures are submitted regarding technician duties and the limited access to the pharmacy. (With approval to be for 12 months). The motion passed.

## o Rajini Sree Variance

Ms. Sree was present at the meeting. Ms. Sree is petitioning the Board to be allowed to sit for an examination for a fourth time. Mr. James Koppen moved and Ms. Karen Bergrud seconded that the variance request be approved. The motion passed.

The Board next turned its attention to Statutes and Rules.

- ◆ Chapter 152 Dr. Wiberg provided information to the Board concerning changes to Minnesota Statutes Chapter 152 that were passed by the Legislature and signed into law by Governor Dayton. No action was necessary.
- ◆ 2012 2013 Biennial Budget & Potential State Shutdown Dr. Wiberg provided information to the Board about the Board's biennial budget requests and the possible state shutdown. No action was necessary.
- General Rules Package Dr. Wiberg provided information to the Board concerning the package of general rule changes that the Board has been working on. No action was necessary.
- Work Condition Rules –Dr. Wiberg requested direction from the Board concerning the proposed work condition rule change that former Governor Tim Pawlenty told the Board to remove from the package of general rule changes. Mr. Jim Koppen moved and Mr. Carleton Crawford seconded that Dr. Wiberg be directed to form an advisory committee to work on this issue. The motion passed.
- New Controlled Substance Rules Package Dr. Wiberg requested permission from the Board to begin work on changes to the parts of Minnesota Rules Chapter 6800 that deal with controlled substance scheduling. Mr. Ikram-UI-Huq moved and Ms. Karen Bergrud seconded that Dr. Wiberg form an advisory committee to work on this rule change. The motion passed.
- Discussion of potential for rules relating to immunizations, protocols, and related clinical services. Ms. Kay Hanson moved and Ms. Laura

Schwartzwald seconded that Dr. Wiberg form an advisory committee to work on potential rule changes in this area. The motion passed.

Dr. Jassey next updated the Board on the CPD Project. No action was required.

Dr. Wiberg next informed the Board that MN Management and Budget approved expenditure of the funds needed for attendance of the Executive Director and several Board members at the District V meeting in August, 2011. No action was necessary.

Ms. Karen Bergrud provided the Board with information about changes that the FDA is in the process of implementing that concern that agency's handling of pharmacies that engage in certain types of compounding. After discussion it was the consensus of the Board to direct staff to send out a new letter to the affected pharmacies to inform them that the Board would delay its actions in this matter until after the FDA has issued new guidelines.

Dr. Stacy Jassey announced that she needed to immediately resign as President of the Board and also sever all ties with the Board within 30 – 60 days (at the request of her new employer). Consequently, the Board next accepted nominations for the purpose of electing a member to fill out the remainder of Dr. Jassey's term. Ms. Kay Hanson nominated Mr. James Koppen for the office of President and Mr. Ikram-UI-Huq seconded the nomination. There being no other candidates nominated, the Board elected Mr. Koppen to fill out the remainder of Dr. Jassey's term as President.

Mr. Koppen took over as President and thanked Dr. Jassey for the service that she has provided to the Board and to the citizens of the State of Minnesota.

Mr. Koppen's election as President created a vacancy for the office of Vice President. Consequently, the Board next accepted nominations for the purpose of electing a member to fill out the remainder of Mr. Koppen's term as Vice President. Ms. Kay Hanson nominated Ms. Laura Schwartzwald for the Office of Vice President and Dr. Stacey Jassey seconded the nomination. There being no other nominations, the Board elected Ms. Schwartzwald to fill out the remainder of Mr. Koppen's term as Vice President.

There being no further business requiring action by the Board, Ms. Kay Hanson moved to adjourn the meeting. The motion occurred at approximately 11:55 AM. Ms. Karen Bergrud seconded the motion. The motion passed.

PRESIDENT

EXECUTIVE DIRECTOR

## Variance Committee Report of June 1, 2011 for Board Meeting of June 15, 2011

Attendees: Laura Schwartzwald, James Koppen, Candice Fleming, Michele Mattila, Karen Schreiner, Heather Lorenz, Chris Jolowsky, and Cody Wiberg

## **Meeting Appointments:**

11:30

Bigfork Valley Pharmacy Bigfork
Heather Lorenz 261348-002

to allow telepharmacy services from the Scenic Rivers Health System clinics of Big Falls, Northome, and Floodwood

Deferred to the Board

Bigfork Valley Pharmacy Bigfork
Heather Lorenz 261348-004

to allow an exemption from the Board's rule regarding having a pharmacist on duty at all times that the pharmacy is open

Deferred to the Board

Bigfork Valley Pharmacy Bigfork
Heather Lorenz 261348-006

to allow the pharmacist to be the temporary pharmacist-in-charge at the pharmacy in Bigfork and all three telepharmacies in Big Falls, Floodwood, and Northome

Deferred to the Board

Big Falls Telepharmacy Big Falls Heather Lorenz Pending

to allow an exemption from the Board's rule regarding having a pharmacist on duty at all times that the pharmacy is open

Deferred to the Board

Big Falls Telepharmacy
Heather Lorenz
to allow an exemption from the Board's rule regarding space

Deferred to the Board

Big Falls Telepharmacy

Big Falls

Heather Lorenz

Pending

to allow an exemption from the Board's rule regarding maintaining certain equipment

Deferred to the Board

Floodwood Telepharmacy

Floodwood

Heather Lorenz

Pending

to allow an exemption from the Board's rule regarding having a pharmacist on duty at all times that the pharmacy is open

Deferred to the Board

Floodwood Telepharmacy

Floodwood

**Heather Lorenz** 

Pending

to allow an exemption from the Board's rule regarding space

Deferred to the Board

Floodwood Telepharmacy

Floodwood

Heather Lorenz

Pendina

to allow an exemption from the Board's rule regarding maintaining certain equipment

Deferred to the Board

Northome Telepharmacy

Northome

**Heather Lorenz** 

Pending

to allow an exemption from the Board's rule regarding having a pharmacist on duty at all times that the pharmacy is open

Deferred to the Board

Northome Telepharmacy Northome Heather Lorenz Pending to allow an exemption from the Board's rule regarding space

Deferred to the Board

Northome Telepharmacy

Northome

Heather Lorenz

Pending

to allow an exemption from the Board's rule regarding maintaining certain equipment

Deferred to the Board

#### **New Variances:**

Albany Area Hospital Pharmacy

Albany

William Seiler

260662-002

to allow the pharmacy to utilize a non-contiguous space for sterile compounding

Approved - Permanently

The Board recommends that you work with the Board staff for policies for this area

CVS/Pharmacy #6635

Mankato

Elisha Nehring

263645-001

to allow the utilization of the computer system's medication image in place of checking the manufacturer's stock bottle during final certification

Approved - Permanently

**As long as** you meet the requirements found in MN Rule 6800.3100 Subpart 3A once the changes are adopted

DL Pharmacy - Essentia Health

Detroit Lakes

Thomas Boock

263266-005

to allow the pharmacy to utilize a non-contiguous space for a drive-thru utilizing an audio/visual system with a pneumatic tube system

Approved - One Year

On condition that all new and refilled prescriptions are counseled by a pharmacist

Fairview Pharmacy Prior Lake
Amy Hagbom
Prior Lake
263697-002

to allow certification utilizing medication image and electronic pharmacist certification

Approved – Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subparts 3A & 3E once the changes are adopted

Fairview Pharmacy Prior Lake
Amy Hagbom
Prior Lake
263697-003

to allow the separation of the prescription certification process by more than one pharmacist on site

Approved - Until 09/15/2011

On condition that the process is within one licensed pharmacy

Fairview Pharmacy Residential Services Minneapolis
Amy Navarro 263698-002

to allow certification utilizing medication image and electronic pharmacist certification

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subparts 3A & 3E once the changes are adopted

Fairview Pharmacy Residential Services Minneapolis Amy Navarro 263698-003

to allow the separation of the prescription certification process by more than one pharmacist on site

Approved - Until 09/15/2011

On condition that the process is within one licensed pharmacy

Fairview Pharmacy Residential Services Minneapolis
Amy Navarro 263698-004

to allow an exemption from the Board's rule regarding maintaining certain equipment

Approved – Permanently

As long as the practice and the pharmacist-in-charge remain the same

Fairview Pharmacy Residential Services

Minneapolis

Amy Navarro

263698-005

to allow the pharmacy to stock an emergency kit

Approved - Permanently

**On condition** that oral Morphine 20 mg/ml is supplied as unit of use not multi-dose and you meet the proposed MN Rule 6800.6700

Madelia Community Hospital Pharmacy

Madelia

Jane Malmskog

200780-002

to allow the utilization of the Computerized Prescriber Order Entry (CPOE) system in the pharmacy

Approved - One Year

The Board strongly recommends that you utilize after hours remote pharmacist verification

McKesson Medical-Surgical Medimart Inc.

Golden Valley

Wanda Conley

263181-002

to allow an exemption from the Board's rule regarding maintaining certain equipment

Approved - Permanently

As long as the practice remains the same

Ortonville Area Health Services Pharmacy

Ortonville

Chet Messmer

200538-002

to allow the utilization of the Computerized Provider Order Entry (CPOE) in the pharmacy

Deferred

The Board recommends that you carefully address verbal orders for truly emergent situations. Within 30 days, send in updated policies and procedures that address log off and log out time and the required time for the practitioner to sign off on emergent orders

Sterling Long Term Care Pharmacy

Owatonna

Charles Olson

261975-002

to allow the utilization of the DocuTrack system in the pharmacy for storage of faxed transmissions as an electronic document

Approved - One Year

On condition that if you receive a hard copy prescription, it must be maintained per the requirements

Walgreens Pharmacy #5882

Christina Weber

New Hope 260736-004

to allow the utilization of Yuyama in the pharmacy

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

#### **New Variances Deferred:**

Thrifty White Drug #731

Bemidji

**David Robinson** 

260388-002

to allow the pharmacy to operate a non-contiguous drive-thru utilizing a pneumatic tube system

Approved - One Year

On condition that all new and refilled prescriptions are counseled by a pharmacist

#### **Extensions to Current Variances:**

Essentia Health St. Mary's Detroit Lakes

**Detroit Lakes** 

Linda Sethre

261628-002

to allow you to retain certification of first-fill orders for thirty days rather than two years

Approved - Permanently

As long as the pharmacist-in-charge maintains and keeps records for two years with pharmacy calculations on them

Moorhead Drug Co.

Moorhead

Dale Whitehead

259963-001

to allow the pharmacy to dispense medications using Medsets

Approved - Permanently

On condition that the practice and the pharmacist-in-charge remain the same

Professional Pharmacy Associates

Waupaca 263394-001

Matt Sanger

to allow remote pharmacy after hours order review and entry of physician medication orders by Professional Pharmacy Associates for Rainy Lake Medical Center when the hospital pharmacy is closed after normal business hours of operation

#### Deferred

Resubmit your variance request by August 12, 2011, include the past year statistics for the total number of orders by time of day entered for Rainy Lake Medical Center and inform the Board of how your 24 hour after-hours coverage is progressing

Rainy Lake Medical Center

International Falls

Katie Hiscock

201049-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Professional Pharmacy Associates for Rainy Lake Medical Center when the hospital pharmacy is closed after normal business hours of operation

#### Deferred

Resubmit your variance request by August 12, 2011, include the past year statistics for the total number of orders by time of day entered by Professional Pharmacy Associates and inform the Board of how your 24 hour after-hours coverage is progressing

Sleepy Eye Medical Center Hosp. Phcy.

Sleepy Eye

Randall Armbruster

261747-002

to allow the technician to work at times when the pharmacist is not present

Approved - 30 days after which the variance will be denied

The Board has directed you to follow the statute which requires direct supervision of the technician. The Board upholds these strict requirements. Please respond accordingly to the Board

St. Olaf Pharmacy

Austin

Rick Knoll

260579-001

to allow the operation of the St. Olaf Pharmacy in Austin to telepharmacy to the

St. Olaf Pharmacies in LeRoy and Blooming Prairie

Approved - One Year

St. Olaf Pharmacy - Blooming Prairie

**Blooming Prairie** 

Nancy Cope

263437-001

to allow the operation of the St. Olaf Pharmacy in Austin to telepharmacy to the St. Olaf Pharmacy in Blooming Prairie

Approved - One Year

St. Olaf Pharmacy – Leroy
James Crussel
263370-001
to allow the operation of the St. Olaf Pharmacy in Austin to telepharmacy to the
St. Olaf Pharmacy in LeRoy
Approved – One Year

St. Paul Corner Drug

John Hoeschen

261429-001

to allow the utilization of the ScriptPro SP 100 in the pharmacy

**Approved - Permanently** 

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

#### **Extensions to Current Variances Deferred:**

None

# PIC Changes:

Cub Pharmacy #1600/661 Maple Grove Mark Newman 261058-001

to allow the utilization of the ScriptPro Prescription Dispensing System in conjunction with the ARx Pharmacy Computer System in the pharmacy

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

CVS/Pharmacy #07060 St. Paul Kara Engleka 262508-002

to allow the utilization of the computer system's medication image in place of checking the manufacturer's stock bottle during final certification

Approved - Permanently

**As long as** you meet the requirements found in MN Rule 6800.3100 Subpart 3A once the changes are adopted

HHHCC Oncology Pharmacy

Robbinsdale 263023-002

Jeremy Whalen

to allow an exemption from the Board's rule regarding maintaining certain equipment

Approved – Permanently

As long as the practice and the pharmacist-in-charge remain the same

Target Pharmacy T-694

Woodbury

Megan Pruter

260877-001

to allow the utilization of an automated counting machine in the form of non-interfaced Baker cassettes in the pharmacy

**Approved - Permanently** 

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

Thrifty White Pharmacy #773

Forest Lake

Carol Keene

263285-002

to allow the utilization of the Parata Mini in the pharmacy

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

United Community Pharmacy Corporation

St. Anthony

Amy Mattson

263509-002

to allow the delivery of medications to Home Health Care, Inc. so their licensed nurses can deliver the medications directly to the patients on their scheduled visits

Approved - One Year

With your next renewal, send an inspection log that documents appropriate storage and audits of the home care agency office

Walgreens Pharmacy #11419

Burnsville

Ashlee Kinzel

260907-001

to allow the utilization of the VISION imaging and workload balancing system in the pharmacy

Approved - Until 11/10/2011

On condition that there is an annual review and sign off of the Minnesota counseling policy for all pharmacy staff. This policy must emphasize new prescription counseling where the pharmacist reviews the patient profile, certifies the prescription, and stamps the prescription to signify the required counseling. Corporate has acknowledged that pharmacists will not be disciplined if, based on sound professional judgment, they op out of remote verification

Walgreens Pharmacy #5882

Christina Weber

New Hope 260736-001

to allow the utilization of the VISION imaging and workload balancing system in the pharmacy

Approved - Until 11/10/2011

On condition that there is an annual review and sign off of the Minnesota counseling policy for all pharmacy staff. This policy must emphasize new prescription counseling where the pharmacist reviews the patient profile, certifies the prescription, and stamps the prescription to signify the required counseling. Corporate has acknowledged that pharmacists will not be disciplined if, based on sound professional judgment, they op out of remote verification

Walgreens Pharmacy #13685

**David Holmquist** 

Roseville 261045-001

to allow the utilization of the VISION imaging and workload balancing system in the pharmacy

Approved - Until 11/10/2011

On condition that there is an annual review and sign off of the Minnesota counseling policy for all pharmacy staff. This policy must emphasize new prescription counseling where the pharmacist reviews the patient profile, certifies the prescription, and stamps the prescription to signify the required counseling. Corporate has acknowledged that pharmacists will not be disciplined if, based on sound professional judgment, they op out of remote verification

Walgreens Pharmacy #13685

Roseville 261045-003

David Holmquist

to allow the utilization of the Yuyama automated machine in the pharmacy

Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

PIC Changes Deferred:

None

# **Minnesota Board of Pharmacy**

#### EIGHT HUNDRED AND FOURTEENTH MEETING

At approximately 9:00 a.m., on August 10, 2011, the Minnesota Board of Pharmacy met in Conference Room A, at the University Park Plaza Building, 2829 University Avenue Southeast, Minneapolis, Minnesota, for the purpose of conducting a general business meeting. All members of the Board were in attendance. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg, the Board's legal counsel, Assistant Attorney General Karen Andrews, and Board of Pharmacy staff, Ms. Candice Fleming, Ms. Michele Matilla, and Ms. Patricia Eggers. The Board's President, Mr. James Koppen, called the meeting to order.

The Board first went into a closed session to discuss quasi-judicial cases. After concluding the quasi-judicial session, the Board returned to general session.

The Board then congratulated Ms. Karen Bergrud on her re-appointment to the Board and welcomed new Public Member, Mr. Stuart Williams, to the Board.

The Board first discussed the minutes of the June 15, 2011 business meeting. Ms. Karen Bergrud moved and Mr. Stuart Williams seconded that the minutes of the meeting be approved. The motion passed.

Mr. Ikram-UI-Huq moved and Mr. Stuart Williams seconded to approve the items on the Consent Agenda and to approve the consent agenda. The motion passed. The Consent Agenda for this meeting was as follows:

- Variances
  - Variance Committee Report Approve
- Continuing Education Advisory Committee
  - CEATF Reports Approve

The Board next considered variances that were deferred to the Board by the Variance Committee:

 Merwin Long Term Care Pharmacy's use of the AP PassPort System.

Ms. Candice Fleming provided the Board with information concerning the variance requests. Present at the meeting were Mr. Steve Langemo, Vice-President of Operations of Merwin LTC Pharmacy; Mr. Jim Moncrief, Chairman of the Board and founder of Advance Pharmacy; Dr. Jesse Androff, Director of Pharmacy Operations at Merwin LTC Pharmacy; Mr. Rick Steinhauser, President of Merwin LTC Pharmacy; Ms. Jennifer Urso, Director of Pharmacy Services of Golden Living; and Mr. Tom Pollack, Administrator of Park River Estates Care Center in Coon Rapids. After hearing

testimony from and asking questions of the above-mentioned individuals, and after much discussion, Mr. Stuart Williams moved and Ms. Laura Schwartzwald seconded that the variance request be approved with the following conditions: 1. completion of a 30-day study to determine the error rate of the AP PassPort system; 2. an appearance before the board to present the data from the study once it is completed; and 3. all policies and procedures are followed as presented. The variance will be approved for six months beginning when the system is installed, made operational and is in compliance with all applicable laws and rules. The motion passed.

Mr. Ikram-Ul-Huq moved and Mr. Stuart Williams seconded that Dr. Wiberg be authorized to sign the order for the Merwin variance. The motion passed.

The Board next turned its attention to Statutes and Rules. Dr. Wiberg gave the Board an update on the biennial budget and the general rules package. No action was necessary.

Dr. Wiberg next addressed the proposed schedules for calendar year 2012 meetings of the Board and its committees, panels and task forces. Ms. Karen Bergrud moved and Ms. Laura Schwartzwald seconded that the dates be approved.

Dr. Wiberg then informed the members that the Board will begin the process of hiring a new Surveyor and Office Specialist.

There being no further business requiring action by the Board, Mr. Stuart Williams moved to adjourn the meeting. The motion occurred at approximately 12:12PM. Ms. Karen Bergrud seconded the motion. The motion passed.

PRESIDENT

EXECUTIVE DIRECTOR

# Variance Committee Report of June 29, 2011 for Board Meeting of August 10, 2011 9:00 AM in the Board's Office

Attendees: Kay Hanson, James Koppen, Michele Mattila, Karen Schreiner,

Les Kotek, Michael Campfield, and Stephen Langemo

# **Meeting Appointments:**

11:00

Merwin LTC Pharmacy #2 New Brighton Michael Campfield and Stephen Langemo 262219-003

to allow the utilization of the AP PassPort System Medication Packaging and

Distribution from the pharmacy

Deferred to the Board

# Policy Review:

Ortonville Area Health Services Pharmacy Ortonville
Chet Messmer 200538-003

policy review of automated dispensing cabinets (Pyxis units)

**Policies Approved** 

Adjust your policies and procedures to emphasize the daily review of overrides, restocking via bar-code, and address the return bin

#### **New Variances:**

Coborn's Pharmacy Sauk Rapids Richard Senn Sauk Rapids

to allow the operation of a drive-thru utilizing a pneumatic tube system

Approved – Permanently

As long as the pharmacist-in-charge remains the same and you counsel on all prescriptions per policy

Fairview Pharmacies

34 locations

Lisa Ganske

to allow the separation of the prescription dispensing process including verification, drug utilization review (DUR) and/or certification for new or refillable prescriptions, by more than one pharmacist, from any approved licensed Fairview outpatient pharmacy in Minnesota

# Approved - One Year

**On condition** that within 30 days, you submit revised policies and procedures that address the identification of the counseling pharmacist per MN Rule 6800.4075 and a time study that shows the maximum number of prescriptions and patients that a pharmacist may safely counsel

Glencoe Regional Health Services Pharmacy

Glencoe

Karla Belken

201001-001

to allow the utilization of the Computerized Physician Order Entry (CPOE) in the pharmacy

Approved - One Year

On condition that you revise your policies and procedures under #2 changing "medical staff" to "prescriber". Karla Belken must also complete and return the enclosed Variance Request form

Hennepin Faculty Associates

Minneapolis

Gretchen Smaciarz

262118-002

to allow the pharmacist-in-charge to be the PIC at Whittier Clinic Pharmacy - HCMC, HFA Addiction Medicine Clinic, and Hennepin Faculty Associates

Approved - Permanently

As long as the pharmacist-in-charge remains the same

HFA Addiction Medicine Clinic

Minneapolis

Gretchen Smaciarz

261102-002

to allow the pharmacist-in-charge to be the PIC at Whittier Clinic Pharmacy - HCMC, HFA Addiction Medicine Clinic, and Hennepin Faculty Associates

Approved – Permanently

As long as the pharmacist-in-charge remains the same

Our Lady Of Peace Cancer Home Pharmacy

St. Paul

Aaron Drake

200706-005

to allow an increase to the emergency list of drugs that was previously submitted with variance 200706-003

Denied

The Board suggests that you look at other options.

St. Paul Metro Treatment Center

Teresa Berge

Roseville 261485-007

to allow an exemption from the Board's rule regarding having a wall surround the pharmacy from the floor to the permanent ceiling and keeping the medication in a DEA approved safe

Approved - Permanently

As long as the pharmacist-in-charge remains the same

St. Paul Metro Treatment Center

Roseville

Teresa Berge

261485-008

to allow an exemption from the Board's rule regarding printing consecutive prescription numbers on the medication bottles

Approved - Permanently

As long as the pharmacist-in-charge remains the same

Thrifty White Drug #762

Maple Grove

Rachel Gregoire

262827-004

to allow the utilization of the ATP-320 unit dose packaging robot in the pharmacy

Approved – Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

Thrifty White Drug #762

Maple Grove

Rachel Gregoire

262827-005

to allow the pharmacy to provide emergency kits for LTC facilities

Denied

You must follow MN Rule 6800.6700

University Of Minnesota Veterinary Pharmacy

St. Paul

Alisa Craig

260466-009

to allow the expansion of the current after-hours prescriber dispensary in a noncontiquous area

Denied

University Of Minnesota Veterinary Pharmacy

St. Paul Alisa Craig 260466-010

to allow staff to have access to the hospital pharmacy for infrequent after-hours

emergencies

**Denied** 

Wal-Mart Pharmacy #10-1757

Hermantown

**Edward Nemec** 

260863-001

to allow the pharmacy to operate a non-contiguous drive-thru

Approved - Permanently

As long as the pharmacist-in-charge remains the same and you counsel on all prescriptions per policy

Walgreens Pharmacy #07188

Hilltop

Jeffrey Simmons

260257-004

to allow the utilization of the Yuyama EV54 Cells in the pharmacy

Approved – Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

Walgreens Pharmacy #07388

St. Paul

Mark Lindgren

262359-003

to allow the utilization of Baker Cells in the pharmacy

Approved – Permanently

As long as you meet the requirements found in MN Rule 6800.2600 Subparts 1 and 2 once the changes are adopted

Whittier Clinic Pharmacy - HCMC

Minneapolis

Gretchen Smaciarz

262929-004

to allow the pharmacist-in-charge to be the PIC at Whittier Clinic Pharmacy - HCMC. HFA Addiction Medicine Clinic, and Hennepin Faculty Associates

Approved – Permanently

As long as the pharmacist-in-charge remains the same

#### New Variances Deferred:

Omnicare - Minnesota Crystal

Oscar Benavidez 261366-015

to allow the pharmacy to provide an emergency kit supplied with psychiatric medications for the children and adolescents' two day programs located in Woodbury and Edina

**Denied** 

Ortonville Area Health Services Pharmacy Ortonville
Chet Messmer 200538-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Ortonville Area Health Services when the hospital pharmacy is closed from normal business hours of operation

# Approved - One Year

On condition that coverage is provided remotely for all of the hours which you are not open for business

Additional requirements listed in the approval letter

Sanford Pharmacy Bemidji Bemidji

Martin Kaufman 260530-003

to allow a non-contiguous pharmacy space for wholesale drug stock distribution to clinics

# Approved - One Year

On condition that access is limited to pharmacists only since this is part of your pharmacy license

St. Mary's Medical Center Pharmacy Duluth
Jillene Cernohous 200207-002

to allow the utilization of the Tech-Check-Tech program in the pharmacy

# Approved - One Year

On condition that you revise your policies and procedures removing "unit dose batch" and replacing it with "unit dose cart fill" as allowed by the MSHP Tech-Check-Tech guidelines

# **Extensions to Current Variances:**

Albany Area Hospital Pharmacy

Albany

William Seiler

260662-001

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Catholic Health Initiatives) in Fargo, ND for Albany Area Hospital in Albany when the above hospital pharmacy is closed after normal

# Approved – One Year

On condition that you provide 5 day per week coverage per MN Rule 6800.7400 Additional requirements listed in the approval letter

E-pharmacist Direct

Fargo, ND

Shelley Doherty-Johnsen

263413-001

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Catholic Health Initiatives) in Fargo, ND for St. Mary's Innovis in Detroit Lakes, LifeCare Medical Center in Roseau, St. Francis Health Care in Breckenridge, Lakewood Health Center in Baudette, St. Gabriel's Hospital in Little Falls, St. Joseph's Hospital in Park Rapids, and Albany Area Hospital in Albany when the above hospital pharmacies are closed after normal business hours of operation

# Approved – One Year

Additional requirements listed in the approval letter

Essentia Health St. Mary's Detroit Lakes

**Detroit Lakes** 

Linda Sethre

261628-003

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Catholic Health Initiatives) in Fargo, ND for Essentia Health St. Mary'S Detroit Lakes when the hospital pharmacy is closed from normal

# Approved - One Year

Based on the data provided, the Board recommends you consider expanding your hours

Additional requirements listed in the approval letter

Fairview Pharmacies

26 locations

Lisa Ganske

to allow certification utilizing medication image and electronic pharmacist certification Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subparts 3A and 3E once the changes are adopted

Lakewood Health Pharmacy Baudette
Thomas Mio 261569-001

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Catholic Health Initiatives) in Fargo, ND for Lakewood Health Pharmacy when the hospital pharmacy is closed from normal business

# Approved - One Year

Additional requirements listed in the approval letter

Lifecare Medical Center Roseau
Judy Mattson 259998-001

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Catholic Health Initiatives) in Fargo, ND for LifeCare Medical Center when the hospital pharmacy is closed from normal business hours

# Approved – One Year

Additional requirements listed in the approval letter

Pharmacorr LLC Oklahoma City
N. Reed Heflin 261570-002
to allow a greater quantity of the permitted emergency medications

**Denied**The Board suggests that you look at other options

Rainy Lake Medical Center International Falls
Katie Hiscock 201049-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Professional Pharmacy Associates for Rainy Lake Medical Center when the hospital pharmacy is closed after normal business hours of operation

# Approved - One Year

On condition that within the next year, Professional Pharmacy Associates covers all of the hours that Rainy Lake Medical Center is not open for business Additional requirements listed in the approval letter

Rochester Methodist Hospital Pharmacy Rochester Karen Bergrud 200540-005

to allow off-site Pyxis-Profile for sub-acute care beds at Mayo's Charter House

Approved - Permanently

As long as the pharmacist-in-charge remains the same

Rochester Methodist Hospital Pharmacy Rochester Karen Bergrud 200540-009

to allow pharmacists the capability to review and profile scanned orders for both St. Mary's Hospital and Rochester Methodist Hospital patients utilizing Pyxis Connect Scanning technology

Approved - Two Years

St. Francis Medical Center Pharmacy Breckenridge
Lori Meyer 261077-002

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Catholic Health Initiatives) in Fargo, ND for St. Francis Medical Center in Breckenridge when the above hospital pharmacy is

# Approved - One Year

Based on the data provided, the Board recommends you consider expanding your hours

Additional requirements listed in the approval letter

St. Gabriels Hospital Pharmacy
Little Falls
Howard Kenna
201045-004

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Catholic Health Initiatives) in Fargo, ND for St. Gabriel's Hospital when the hospital pharmacy is closed from normal business

# Approved - One Year

Based on the data provided, the Board recommends you consider expanding your hours

Additional requirements listed in the approval letter

St. Joseph's Area Health Services Park Rapids
Scott Kosel 261076-002

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Catholic Health Initiatives) in Fargo, ND for St. Joseph's Area Health Services when the hospital pharmacy is closed from normal

# Approved - One Year

Additional requirements listed in the approval letter

St. Mary's Hospital Pharmacy Rochester
Kevin Dillon 201162-006

to allow pharmacists the capability to review and profile scanned orders for both St. Mary's Hospital and Rochester Methodist Hospital patients utilizing Pyxis Connect Scanning technology

Approved - Two Years

Wal-Mart Pharmacy #10-3624

Shelly Zierdt

Monticello 262626-001

to allow prescription drive-thru pick-up at a site location which is not attached to the licensed pharmacy utilizing pneumatic tube and camera video link

Approved - Permanently

As long as the pharmacist-in-charge remains the same and you counsel on all prescriptions per policy

#### **Extensions to Current Variances Deferred:**

Cardinal Health Pharmacy Services LLC

Westmont

**Timothy Larson** 

263447-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Virginia Regional Medical Center, Winona Health Services Hospital, Tracy Hospital, Westbrook Health Center, Ortonville Area Health Services, and the Sanford Hospitals located in Luverne,

Approved - One Year

Additional requirements listed in the approval letter

Sanford Canby Medical Center

Canby

Dean Fenenga

260420-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Sanford Canby Medical Center when the hospital pharmacy is closed from normal business hours of operation

Approved - One Year

Additional requirements listed in the approval letter

Sanford Jackson Medical Center

Jackson

Holly Nestegard

202400-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Sanford Jackson Medical Center when the hospital pharmacy is closed from normal business hours of operation

Approved – One Year

Additional requirements listed in the approval letter

Sanford Medical Center Luverne Pharmacy

**Emilly Austin** 

Luverne 200294-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Sanford Medical Center Luverne when the hospital pharmacy is closed from normal business hours of operation

# Approved - One Year

Based on the data provided, the Board recommends you consider expanding your hours

Additional requirements listed in the approval letter

Tracy Hospital Pharmacy

Tracy

Jean Metcalf

201199-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Tracy Hospital when the hospital pharmacy is closed from normal business hours of operation

# Approved - One Year

Additional requirements listed in the approval letter

Virginia Regional Medical Center Pharmacy

Virginia

Stephen Palazzari

260892-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Virginia Regional Medical Center when the hospital pharmacy is closed from normal business hours of operation

# Approved - One Year

Based on the data provided, the Board recommends you consider expanding your hours

Additional requirements listed in the approval letter

Westbrook Health Center

Westbrook

Maria Schleppenbach-Grogan

262168-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Westbrook Health Center when the hospital pharmacy is closed from normal business hours of operation

# Approved - One Year

Additional requirements listed in the approval letter

Winona Health Services Hospital Pharmacy Winona Nancy Sibert 200691-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Winona Health Services Hospital when the hospital pharmacy is closed from normal business hours of operation

# Approved - One Year

Based on the data provided, the Board recommends you consider expanding your hours

Additional requirements listed in the approval letter

Sanford Regional Hospital Worthington Worthington Patricia Haack 200547-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Sanford Regional Hospital Worthington when the hospital pharmacy is closed from normal business hours of operation

# Approved - One Year

Based on the data provided, the Board recommends you consider expanding your hours

Additional requirements listed in the approval letter

# PIC Changes:

CVS Pharmacy #241 Farmington
Margaret Scholberg 263104-001

to allow the utilization of the computer system's medication image in place of checking the manufacturer's stock bottle during final certification

# Approved – Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subpart 3A once the changes are adopted

CVS/Pharmacy #06811 Plymouth
Danielle Cherrill 262509-001

to allow the utilization of the computer system's medication image in place of checking the manufacturer's stock bottle during final certification

#### Approved - Permanently

As long as you meet the requirements found in MN Rule 6800.3100 Subpart 3A once the changes are adopted

Fairview Oxboro Pharmacy Bloomington
Maura O'Brien 262535-002

to allow TCG Rx Beacon automated inventory/storage system for the verification of the medication using a barcode during the filling process

Approved – Permanently

As long as you meet the requirements found in MN Rule 6800.2600 once the changes are adopted

Fairview Oxboro Pharmacy Bloomington
Maura O'Brien 262535-003

to allow certification utilizing medication image and electronic pharmacist certification

Approved - Permanently

**As long as** you meet the requirements found in MN Rule 6800.3100 Subparts 3A and 3E once the changes are adopted

Fairview Oxboro Pharmacy Bloomington Maura O'Brien 262535-004

to allow the separation of the prescription certification process by more than one pharmacist on site

Variance is not required since it was already granted from any approved Fairview outpatient pharmacy in Minnesota.

Fairview Oxboro Pharmacy Bloomington
Maura O'Brien 262535-005

to allow the separation of the prescription dispensing process for new or refillable prescriptions by more than one pharmacist, verification, drug utilization review (DUR) and/or certification from any approved licensed Fairview outpatient pharmacy in Minnesota

Approved – One Year

Fairview University Masonic Pharmacy Minneapolis Julieanna Hinck 262967-002

to allow the delivery of prescriptions to the Fairview University Oncology Pharmacy for pick up by the patients of the oncology infusion suite

Approved - Two Years

As long as the pharmacist-in-charge remains the same

Hazelden-Center City Pharmacy Center City Sara Dick 261471-003

to allow an exemption from the Board's rule regarding having compounding equipment

Approved - Permanently

As long as the practice and the pharmacist-in-charge remain the same

Hazelden-Center City Pharmacy Center City Sara Dick 261471-004

to allow remote pharmacy after hours order review and entry of physician medication orders by Fairview Lakes Health Services Pharmacy for Hazelden-Center City Pharmacy when the hospital pharmacy is closed after normal business hours of operation

Approved - One Year

Additional requirements listed in the approval letter

Hazelden-Center City Pharmacy Center City Sara Dick 261471-005

to allow the utilization of the Computerized Prescriber Order Entry (CPOE) system in the pharmacy

Approved - One Year

St. Paul Metro Treatment Center Roseville
Teresa Berge 261485-001

to allow an exemption from the Board's rule regarding having a pharmacist on duty at all times

Approved – Permanently

As long as the pharmacist-in-charge remains the same

St. Paul Metro Treatment Center Roseville
Teresa Berge 261485-005

to allow an exemption from the Board's rule regarding having certain equipment

Approved - Permanently

As long as the practice and the pharmacist-in-charge remain the same

Walgreen's #01951 Benjamin Cooper

Faribault 262449-002

to allow the utilization of the VISION imaging and workload balancing system and central fill labeling requirements in the pharmacy

Approved - Until 11/10/2011

On condition that there is an annual review and sign off of the Minnesota counseling policy for all pharmacy staff. This policy must emphasize new prescription counseling where the pharmacist reviews the patient profile, certifies the prescription, and stamps the prescription to signify the required counseling. Corporate has acknowledged that pharmacists will not be disciplined if, based on sound professional judgment, they op out of remote verification

Walgreen's #10473 Michelle Fischbach St. Paul 263077-001

to allow the utilization of the VISION imaging and workload balancing system and central fill labeling requirements in the pharmacy

Approved - Until 11/10/2011

On condition that there is an annual review and sign off of the Minnesota counseling policy for all pharmacy staff. This policy must emphasize new prescription counseling where the pharmacist reviews the patient profile, certifies the prescription, and stamps the prescription to signify the required counseling. Corporate has acknowledged that pharmacists will not be disciplined if, based on sound professional judgment, they op out of remote verification

# PIC Changes Deferred:

University Of Mn Medical Center, Fairview-John Pastor Minneapolis 261411-005

to allow the utilization of the Computerized Prescriber Order Entry (CPOE) system in the pharmacy

Approved - One Year

Wal-Mart Pharmacy #10-3513

Shakopee

Marty Sandvig

262258-001

to allow the operation of a drive-thru that is not connected to the licensed area of the pharmacy

Approved - Permanently

**As long as** the pharmacist-in-charge remains the same and you counsel on all prescriptions per policy

# Minnesota Board of Pharmacy

#### EIGHT HUNDRED AND FIFTEENTH MEETING

At approximately 9:00 a.m., on September 14, 2011, the Minnesota Board of Pharmacy met in Conference Room A, at the University Park Plaza Building, 2829 University Avenue Southeast, Minneapolis, Minnesota, for the purpose of conducting a general business meeting. All members of the Board were in attendance. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg, the Board's legal counsel, Assistant Attorney General Karen Andrews, and Board of Pharmacy staff, Ms. Candice Fleming, Ms. Michele Matilla, Ms. Karen Schreiner, and Ms. Patricia Eggers. The Board's President, Mr. James Koppen, called the meeting to order.

The Board did not have any quasi-judicial cases to discuss, so no closed session was held.

The Board first discussed the minutes of the August 10, 2011 business meeting. Mr. Stuart Williams moved and Mr. Ikram-Ul-Huq seconded that the minutes of the meeting be approved. The motion passed.

Ms. Karen Bergrud moved and Mr. Stuart Williams seconded to approve the items on the Consent Agenda and to approve the consent agenda. The motion passed. The Consent Agenda for this meeting was as follows:

- Variances
  - Variance Committee Report Approve
- Continuing Education Advisory Task Force
  - CEATF Reports Approve

The Board next considered variances that were deferred to the Board by the Variance Committee:

Gaylord Henderson Telepharmacy Variance

Ms. Laura Schwartzwald moved and Mr. Stuart Williams seconded that the variance be approved until the November board meeting on condition that an inspector do an inspection of the facility and submit a report to the board at its next meeting.

- Ray Alexander
  - NAPLEX Variance

Ms. Karen Bergrud moved and Ms. Laura Schwartzwald seconded that Mr. Alexander not be required to sit for the NAPLEX examination but that he be required to complete 400 hours of internship and pass the MPJE examination. The motion passed.

MINNESOTA BOARD OF PHARMACY –815th Meeting, September 14, 2011 Page 2

# Doug HynekNAPLEX variance

Ms. Karen Bergrud moved and Mr. Stuart Williams seconded that Mr. Hynek not be required to sit for the NAPLEX examination or to complete any additional internship, since he has already completed over 600 hours, but that he be required to pass the MPJE examination. The motion passed.

# Thrifty-White Drug

o Tele-pharmacy variances

Mr. Jeff Lindoo was present at the meeting and answered some concerns of the Board. After much discussion, Mr. Stuart William moved and Ms. Karen Bergrud seconded the variance be approved for six months on condition that they meet the current conditions and that they submit a monthly report from the hub pharmacy as to the volume of prescriptions filled, by hour per pharmacist, at the hub and at each store and that they have documentation of signatures from each store of the number of individuals counseled at that store. They motion passed.

Dr. Wiberg next asked the Board to fill the vacancy on the Continuing Education Advisory Committee since Dr. Stacey Jassey retired from the Board. Ms. Laura Schwartzwald volunteered. Mr. Ikram-Ul-Huq moved and Mr. Stuart Williams seconded that Ms. Schwartzwald be appointed to the committee. The motion passed.

The Board next heard from Mr. Jason Spears of Talyst, a manufacturer of an automated packaging and drug distribution system. Information was provided to Mr. Spears about the steps that a pharmacy wishing to use the Talyst system would need to take. No action was required.

Dr. Wiberg next presented the Board with information regarding pharmacy interns and immunizations, including a proposed interpretation of the relevant statues and rules. A question has arisen as to whether or not registered pharmacy interns are allowed to administer vaccines. Mr. Tom Larson, Associate Dean of the University of Minnesota (U of M) College of Pharmacy, advised the Board that the U of M has been instructing students on the administration of immunizations for ten years. The Board concurred with the interpretation provided by Dr. Wiberg which is that students can administer immunizations under the supervision of a licensed pharmacist.

Dr. Wiberg next informed the board that the package of rule changes that the Board has been working on since July of 2008 became effective on September 13, 2011.

Dr. Wiberg next informed the Board that, since the Legislature authorized an increase in the Board's appropriation, the pharmacy surveyor position that has been vacant since 2009 can now be filled. He asked that the Board form a selection

committee to interview applicants for the position. The consensus of the Board was to appoint a committee consisting of the Executive Director, an inspector, Ms. Karen Bergrud, and Ms. Kay Hanson.

Dr. Wiberg next provided an update to the Board concerning the Prescription Monitoring Program.

Dr. Wiberg provided information to the Board about remodeling of the office that will be occurring in the near future.

There being no further business requiring action by the Board, Mr. Stuart Williams moved to adjourn the meeting. The motion occurred at approximately 11:15AM, Ms. Karen Bergrud seconded the motion. The motion passed.

PRESIDENT

**EXECUTIVE DIRECTOR** 

# Variance Committee Report of August 31, 2011 for Board Meeting of September 14, 2011 9:00 AM in the Board's Office

Attendees: Stuart Williams, Karen Bergrud, Candice Fleming, Michele Mattila, Karen Schreiner, Jenifer Watters, Douglas Smith, Holly Nestegard, Tim Gallagher, David Brooks, Bob Roesler, Lisa Lang, Stephen Langemo, Michael Campfield, N. Reed Heflin, Roger Schulke, David Paulson, and Jesse Androff

# **Meeting Appointments:**

#### 10:00

Regina Medical Center Pharmacy Hastings
Jenifer Watters 200308-004

to allow the utilization of the Computerized Prescriber Order Entry (CPOE) in the pharmacy

Approved - One Year

Additional requirements listed in the approval letter

#### 10:30

Fairview Northland Regional Hospital Princeton
Lance Swearingen 200450-009

to allow remote pharmacy after hours order review and entry of physician medication orders by Fairview Northland Regional Hospital Pharmacy for Pine Medical Center, Lakeview Memorial Hospital, Fairview Red Wing Medical Center, Cuyuna Regional Medical Center, Grand Itasca Clinic & Hospital, and the new additions of Tri-County Hospital and Swift County Benson Hospital when the hospital pharmacies are closed after normal business hours of operation

Approved - Until 01/05/2013

Additional requirements listed in the approval letter

Swift County Benson Hospital Pharmacy Benson
Melissa Hampton 205427-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Fairview Northland Regional Hospital for Swift County Benson Hospital when the hospital pharmacy is closed after normal business hours of operation

Approved - Until 01/05/2013

Additional requirements listed in the approval letter

Tri-County Hospital Pharmacy

Aimee Turcotte

Wadena 200546-003

to allow remote pharmacy after hours order review and entry of physician medication orders by Fairview Northland Regional Hospital for Tri-County Hospital when the hospital pharmacy is closed after normal business hours of operation

Approved - Until 01/05/2013

Additional requirements listed in the approval letter

#### 11:00

Merwin LTC PassPort #1

Coon Rapids

Michael Campfield

Pending

to allow the pharmacist to be pharmacist-in-charge at both Merwin LTC #2 and Merwin LTC PassPort #1

# Approved - 6 Months

On condition that policies and procedures are updated requiring a pharmacist to perform the monthly on-site visit, including the controlled substance inventory and tracking errors in conjunction with the original variance from Merwin LTC #2 for the remote distribution

Merwin LTC PassPort #1

Coon Rapids

Michael Campfield

Pendina

to allow an exemption from the Board's rule regarding having a pharmacist on duty at all times

# Approved – 6 Months

On condition that a pharmacist certifies all med passes for the initial 30 day study and presents the results back to the Board according to the original variance from Merwin LTC #2 for the remote distribution

Merwin LTC PassPort #1

Coon Rapids

Michael Campfield

Pending

to allow an exemption from the Board's rule regarding the patients having access to a pharmacist

#### Approved - 6 Months

in conjunction with the original variance from Merwin LTC #2 for the remote distribution

Merwin LTC PassPort #1

Coon Rapids

Michael Campfield

Pending

Approved - 6 Months

to allow an exemption from the Board's rule regarding space and security

in conjunction with the original variance from Merwin LTC #2 for the remote distribution

Merwin LTC PassPort #1

Coon Rapids

Michael Campfield

Pending

to allow an exemption from the Board's rule regarding having certain reference books and equipment

Approved - 6 Months

On condition that there is a reference for dosage and toxicology during the required site study

Merwin LTC PassPort #1

Coon Rapids

Michael Campfield

Pending

to allow the compounding and dispensing functions to be completed at the parent pharmacy

Approved - 6 Months

On condition that within 30 days, your policies and procedures are updated and sent into the Board office to include a) no compounding from this site, and b) product identifier sheet must be utilized by the med passer in conjunction with the original variance from Merwin LTC #2 for the remote distribution

#### 11:30

Sanford Canby Medical Center

Canby

Dean Fenenga & Douglas Smith

260420-002

to allow the utilization of the Computerized Provider Order Management (CPOM) in the pharmacy

Approved – Until 01/30/2013

Additional requirements listed in the approval letter

Sanford Jackson Medical Center

Jackson

Holly Nestegard

202400-002

to allow the utilization of the Computerized Provider Order Management (CPOM) in the pharmacy

Approved - Until 01/30/2013

Additional requirements listed in the approval letter

Sanford Medical Center Luverne Pharmacy

Luverne

**Emilly Austin** 

200294-003

to allow the utilization of the Computerized Provider Order Management (CPOM) in the pharmacy

Approved - Until 01/30/2013

Additional requirements listed in the approval letter

Ortonville Area Health Services Pharmacy

Ortonville 200538-002

Chet Messmer 200538-002 to allow the utilization of the Computerized Provider Order Entry (CPOE) in the

Approved - Until 01/30/2013

Additional requirements listed in the approval letter

12:00

pharmacy

Sterling Drug #8
Bryan Hagen & Tim Gallagher

Worthington

259980-003

to allow the utilization of a telepharmacy located in Sherburn

Canceled by the Requester

Sherburn Telepharmacy

Sherburn

Bryan Hagen

Pending

to allow an exemption from the Board's rule regarding having a pharmacist on duty at all

Canceled by the Requester

Sherburn Telepharmacy

Sherburn

Bryan Hagen

Pending

to allow an exemption from the Board's rule regarding having compounding equipment

Canceled by the Requester

1:00

Pharmacorr LLC N. Reed Heflin Oklahoma City

261570-002

to allow a greater quantity of the permitted emergency medications

Approved - Two Years

On condition that the maximum number of drugs is not more than 50 and if the emergency drug list is changed, the medication list is sent to the Board to update the file

#### Policy Review:

Byerly's Pharmacy #1011

Burnsville

Shannon Steining & Jodi Ristau

262986

policy review of dispensing medications in multi-dose packaging utilizing AutoMed

FastPak 128/64S technology at a central fill pharmacy

Policy additions recommended in the letter

#### **New Variances:**

Children's Hospitals & Clinics of MN

Minneapolis 200991-003

Robert Zupancich

to allow a respiratory therapist to document waste of controlled substances with an NNP

Approved - Permanently

Kylie Siverhus

Montevideo

722012

to allow Kylie Siverhus who is enrolled in pre-pharmacy school full time to be exempt from having to complete 20 hours of approved pharmacy technician continuing education and training

Deferred to the Board

CVS Pharmacy #1751

Maplewood

Virginia Howe

262703-001

to allow the utilization of the computer system's medication image in place of checking the manufacturer's stock bottle during final certification

Variance is not needed as long as you follow recently passed MN Rule 6800.3100 Subpart 3

Mayo Clinic Health System - Austin Hospital

Austin

Robert Holt

201021-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Mayo Clinic Health System - Austin Hospital Pharmacy for Mayo Clinic Health System - Cannon Falls and Lake City when the hospital pharmacies are closed after normal business hours of operation

Approved - until 11/10/2011

Additional requirements listed in the approval letter

Mayo Clinic Health System-Lake City

Lake City

Kelly Kennedy

261637-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Mayo Clinic Health System - Austin Hospital Pharmacy for Mayo Clinic Health System - Lake City when the hospital pharmacy is closed after normal business hours of operation

Approved - 11/10/2011

Additional requirements listed in the approval letter

Merwin IV & Specialty Pharmacy

New Hope

Mark Brugman

262734-002

to allow the utilization of Docutrack in the pharmacy to store patient information and prescriptions electronically

Approved - One Year

On condition that any original paper hard copy prescription is maintained for two years to meet MN Statute 151.211 and policies are updated to include down-time and back-up procedures

St. Joseph's Medical Center Pharmacy

Brainerd

Jeffrey Swenson

200543-002

to allow the utilization of the Computerized Physician Order Entry (CPOE) in the pharmacy

Approved - One Year

On condition that you provide security policies and upon renewal, inform the Board of any quality improvements to the system

Walgreens #15096

Mound

Leda Zelent

263649-001

to allow the utilization of the Yuyama Nano in the pharmacy

Variance is not needed as long as you follow recently passed MN Rule 6800,2600 Subpart 2

Weber & Judd Nursing Care Rx

Rochester

Sarah Brown

261295-008

to allow the pharmacy to provide central compounding services

The Board recommends you renew your current manufacturer license. The Board will waive the late fee

#### **New Variances Deferred:**

Hennepin County Medical Center

Minneapolis

Brian Howard

262931-003

to allow the utilization of the Tech-Check-Tech program in the pharmacy

Approved – One Year

On condition that the performance audits of technicians are maintained per standards set up by MSHP

# **Extensions to Current Variances:**

Essentia Health Duluth 3rd St. Phcy.

Duluth

Stephanie Anderson

261245-003

to allow an emergency kit at Solvay Hospice House

Approved - One Year

As long as you update your list to reflect your changes

First Choice Pharmacy

Gaylord

Jill Reinhardt

262566-002

to allow the utilization of a telepharmacy from Gaylord to Henderson

Deferred to the Board

First Choice Pharmacy of Henderson

Henderson

Jill Reinhardt

262694-002

to allow the utilization of a telepharmacy from Gaylord to Henderson

Deferred to the Board

Healthpartners Coon Rapids Pharmacy

Coon Rapids

Richard Sorensen

260796-004

to allow an exemption from the Board's rule regarding having a pharmacist check

the original labeled container from which medication is withdrawn

Variance is not needed as long as you follow recently passed MN Rule 6800.3100

Subpart 3

Littlefork Medical Pharmacy

Littlefork

Gretchen Bonik

200302-001

to allow the pharmacist to be the PIC in two different pharmacy locations

**Deferred** until the Board performs an on-site inspection this fall

Merwin IV & Specialty Pharmacy

New Hope

Mark Brugman

262734-001

to allow the utilization of the CPR+ computer system in the pharmacy for storing and organizing patient information electronically

Approved - One Year

On condition that any original paper hard copy prescription is maintained for two years to meet MN Statute 151.211

Park Nicollet Pharmacy Jenny Gau St. Louis Park 260551-002

to allow the utilization of a telepharmacy located on the Methodist Hospital Campus

Approved - One Year

On condition that within 30 days, you send updated policies and procedures for technicians in this area and that all patients are counseled in audio/video

Sanford Pharmacy 1705 Anne St.

Bemidji

Gretchen Bonik

262302-001

to allow the pharmacist to be the PIC in two different pharmacy locations

Deferred until the Board performs an on-site inspection this fall

Thrifty White Drug #747

Clearbrook

Coralyn Strodtman

262269-001

to allow the utilization of a telepharmacy

Deferred to the Board

Thrifty White Drug #750

Fertile

Dianna Erickson

262300-002

to allow the utilization of a telepharmacy

Deferred to the Board

Thrifty White Drug #756

Karlstad

Michael Lasalle

262514-002

to allow the utilization of a telepharmacy

Deferred to the Board

Thrifty White Pharmacy #765

Renville

Rebecca McCleery

262594-001

to allow the utilization of a telepharmacy

Deferred to the Board

White Drug #061T-MN

Fargo

Janine Schaffer

262910-001

to allow a technician to pharmacist ratio of 4:1 to provide supervision of remote telepharmacy sites

Deferred to the Board

#### **Extensions to Current Variances Deferred:**

Professional Pharmacy Associates Waupaca Matt Sanger 263394-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Professional Pharmacy Associates for Rainy Lake Medical Center when the hospital pharmacy is closed after normal business hours of operation

Approved - Until 08/10/2012

Conditions listed in letter including that within the next year, you cover all of the after-hours that Rainy Lake Medical Center is not open for business

# PIC Changes:

Cub Pharmacy #1931/710 Bloomington Darrick O'Brien 261667-001

to allow pharmacist certification by use of biometric identifier

Variance is not needed as long as you follow recently passed MN Rule 6800.3100 Subpart 3

Cub Pharmacy #1931/710 Bloomington Darrick O'Brien 261667-002

to allow pharmacist certification of the prescription medication with use of the digital image of the medication

Variance is not needed as long as you follow recently passed MN Rule 6800.3100 Subpart 3

Cub Pharmacy #1630/712 Fridley
Michael Jewell 261668-001

to allow pharmacist certification by use of biometric identifier

**Variance is not needed** as long as you follow recently passed MN Rule 6800.3100 Subpart 3

Cub Pharmacy #1630/712 Fridley
Michael Jewell 261668-002

to allow pharmacist certification of the prescription medication with use of the digital image of the medication

Variance is not needed as long as you follow recently passed MN Rule 6800.3100 Subpart 3

Cub Pharmacy #1928/701

Shakopee 261594-001

Brian Meger

to allow pharmacist certification by use of biometric identifier

Variance is not needed as long as you follow recently passed MN Rule 6800.3100 Subpart 3

Cub Pharmacy #1928/701

Shakopee

Brian Meger

261594-002

to allow pharmacist certification of the prescription medication with use of the digital image of the medication

Variance is not needed as long as you follow recently passed MN Rule 6800.3100 Subpart 3

CVS/Pharmacy #07152

Blaine

Nicole Krieg

262506-001

to allow the utilization of the computer system's medication image in place of checking the manufacturer's stock bottle during final certification

Variance is not needed as long as you follow recently passed MN Rule 6800.3100 Subpart 3

DL Pharmacy - St. Mary's Innovis Health

**Detroit Lakes** 

Amy Marchus

263266-005

to allow the pharmacy to utilize a non-contiguous space for a drive-thru utilizing an audio/visual system with a pneumatic tube system

Approved – Permanently

On condition that all new and refilled prescriptions are counseled by a pharmacist

Fairview Specialty Services Pharmacy

Minneapolis

Kyle Skiermont

262542-003

to allow certification utilizing medication image and electronic pharmacist certification **Variance is not needed** as long as you follow recently passed MN Rule 6800.3100 Subpart 3 Fairview Specialty Services Pharmacy Kyle Skiermont

Minneapolis 262542-005

to allow the separation of the prescription dispensing process including verification, drug utilization review (DUR) and/or certification for new or refillable prescriptions, by more than one pharmacist, from any approved licensed Fairview outpatient pharmacy in Minnesota - (Conditions)

Approved - Until 08/10/12

**On condition** that within 30 days, you submit revised policies and procedures that address the identification of the counseling pharmacist per MN Rule 6800.4075 and a time study that shows the maximum number of prescriptions and patients that a pharmacist may safely counsel

Mayo Clinic Health System-Mankato Hospital

Mankato

Perry Sweeten

200743-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Mayo Clinic Health System - Mankato Hospital Pharmacy for Waseca Medical Center, Springfield Medical Center, St. James Medical Center, and Fairmont Medical Center when the hospital pharmacies are

Deferred pending sending updated statistics to the Board by October 7th

Min-No-Aya-Win Clinic Pharmacy

Cloquet

Beth Hager

260425-001

to allow the utilization of ScriptPro 200 in the pharmacy

Variance is not needed as long as you follow recently passed MN Rule 6800.2600 Subpart 2

Prime Therapeutics LLC

Eagan

**Brian Demuth** 

262623-001

to allow an exemption from the Board's rule regarding having certain equipment in the pharmacy

Approved - Permanently

As long as the practice does not change

Prime Therapeutics LLC

Eagan

Brian Demuth

262623-002

to allow an exemption from the Board's rule regarding the pharmacy's lack of a dispensing area

Approved - Permanently

As long as the practice does not change

Prime Therapeutics LLC

Eagan

Brian Demuth

262623-003

to allow an exemption from the Board's rule regarding having certain security requirements

Approved - Permanently

As long as no medications are stored on site

Prime Therapeutics LLC

Eagan

Brian Demuth

262623-004

to allow an exemption from the Board's rule regarding dispensing medications from a licensed pharmacy

Approved - Permanently

As long as the practice does not change

Thrifty White Pharmacy

Aitkin

John Mateyka

259938-001

to allow the utilization of ScriptPro SP 100 in the pharmacy

Variance is not needed as long as you follow recently passed MN Rule 6800.2600 Subpart 2

Wal-Mart Pharmacy #10-2087

Vadnais Heights

Tim Forgey

261120-001

to allow the pharmacy to operate a drive-thru utilizing a pneumatic tube system

Approved – Permanently

On condition that all new and refilled prescriptions are counseled by a pharmacist

Walgreen's #06730

**Hopkins** 

Elana Rosen

262217-001

to allow the utilization of the VISION imaging and workload balancing system in the pharmacy

Approved - Until 11/10/2011

On condition that there is an annual review and sign off of the Minnesota counseling policy for all pharmacy staff. This policy must emphasize new prescription counseling where the pharmacist reviews the patient profile, certifies the prescription, and stamps the prescription to signify the required counseling. Corporate has acknowledged that pharmacists will not be disciplined if, based on sound professional judgment, they op out of remote verification

#### PIC Changes Deferred:

None

# Minnesota Board of Pharmacy

#### EIGHT HUNDRED AND SIXTEENTH MEETING

At approximately 9:00 a.m., on November 9, 2011, the Minnesota Board of Pharmacy met in Conference Room A, at the University Park Plaza Building, 2829 University Avenue Southeast, Minneapolis, Minnesota, for the purpose of conducting a general business meeting. All members of the Board were in attendance, with the exception of Ms. Kay Hanson. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg, the Board's legal counsel, Assistant Attorney General Geoff Karls, and Board of Pharmacy staff, Ms. Candice Fleming, Mr. Stuart Vandenberg, Mr. Leslie Kotek, and Ms. Patricia Eggers. The Board's President, Mr. James Koppen, called the meeting to order.

The Board opened the meeting. Mr. Stuart Williams moved and Ms. Karen Bergrud seconded that the Board immediately go into a closed session to discuss quasi-judicial cases. The motion passed.

At the conclusion of the closed session, the meeting was reopened to the public. The Board first discussed the minutes of the September 14, 2011 business meeting. Ms. Karen Bergrud moved and Mr. Stuart Williams seconded that the minutes of the meeting be approved. The motion passed.

Mr. Stuart Williams moved and Ms. Laura Schwartzwald seconded to approve the items on the Consent Agenda and to approve the consent agenda. The motion passed. The Consent Agenda for this meeting was as follows:

- Variances
  - Variance Committee Report Approve
- o Continuing Education Advisory Task Force
  - CEATF Reports Approve

Mr. Stuart Williams moved and Ms. Karen Bergrud seconded that the remainder of the agenda be approved. The motion passed.

Ms. Monica Feider next presented the Board with information regarding the Health Professionals Services Program. No action was necessary.

The Board next considered variances that were deferred to the Board by the Variance Committee:

 Amanda Grzybowski – variance to Minnesota rules 6800.1300, requesting to be exempted from the requirement to take the NAPLEX in order to be licensed by reciprocity. Mr. Stuart Williams moved and Ms. Karen Bergrud seconded that the variance be approved on condition that Ms. Grzybowski completes 800 hours of internship, with 400 hours completed in a hospital pharmacy dispensing setting and 400 hours in a community pharmacy dispensing setting. The motion passed.

◆ Littlefork Medical Pharmacy – variance to Minnesota Rules 6800.2400, subpart 3, asking that a pharmacist be allowed to serve as pharmacistin-charge for two pharmacies.

After a discussion of the variance request, Mr. Stuart Williams moved and Ms. Laura Schwartzwald seconded that the variance be approved until the Board meeting which falls after the first variance meeting that occurs after three months from today, on condition that Littlefork submits plans to switch to an alternative method of operation. The motion passed.

♦ Gaylord Henderson Telepharmacy Variance

After a discussion of the variance request, Ms. Laura Schwartzwald moved and Mr. Stuart Williams seconded that the variance be approved for one year with a direction to staff to inform the pharmacist-in-charge of the board's concern that the conditions of the variance have not always been met in the past. The motion passed.

Dr. Wiberg next presented a letter from Mr. Alka Bhalla who is petitioning the Board to accept his experience as an intern and pharmacist in Canada as meeting in lieu of the 1600 hours of internship he would otherwise have to complete in order to sit for the NAPLEX and MPJE licensing exams. After a discussion of the petition, Ms. Laura Schwartzwald moved and Ms. Karen Bergrud seconded that the petition be granted. The motion passed.

Dr. Wiberg next recommended to the board that it delay the implementation of the recently adopted rule relating to pharmacy technician training. After much discussion, Mr. Stuart Williams moved and Ms. Laura Schwartzwald seconded that the Board direct staff to proceed as expeditiously as possible to affect rule changes regarding the date technician training needs to be implemented; to make the public aware of the process; and to explore, with counsel, options to avoid having the current deadline adversely affect licensees and others. The motion passed. In addition, Ms. Karen Bergrud moved and Mr. Stuart Williams seconded that staff establish an advisory committee, consisting of the organizations listed in the staff analysis documents and other interested parties, to establish guidelines for the appropriate training of technicians. The motion passed.

Dr. Wiberg next provided information to the Board relating to licensing of drug manufacturers as wholesalers. Specifically that a discussion with the Minnesota Department of Revenue has raised the question of the correct interpretation of parts of Minnesota Statutes sections 151.25, 151.44, and 151.47. After much discussion, Mr.

Stuart Williams moved and Ms. Laura Schwartzwald seconded that the Board adopt the following interpretation.

Minnesota Statutes §151.25 allows manufacturers to sell legend drugs only to pharmacies based on their manufacturers license. In order to sell drugs to wholesalers, practitioners and clinics, manufacturers also need to be licensed as drug wholesalers pursuant to the provisions of Minnesota Statutes sections 151.44 and 151.47.

Dr. Wiberg next informed the Board that Mr. Steven Huff was selected as the new Pharmacy Board Surveyor and will be starting work at the Board office on November 23, 2011. No action was necessary.

Dr. Wiberg next provided information to the Board about the proposed District V universal intern program. After much discussion, Mr. Stuart Williams moved and Ms. Karen Bergrud seconded that the board decline to participate in that program at this time and to direct staff to inform the other members of District V of this decision.

Dr. Wiberg next provided an update concerning the Prescription Monitoring Program to the Board. No action was necessary.

Dr. Wiberg next provided information to the Board about remodeling of the Board's office. No action was necessary.

There being no further business requiring action by the Board, Mr. Stuart Williams moved to adjourn the meeting. The motion occurred at approximately 12:00 Noon, Ms. Karen Bergrud seconded the motion. The motion passed.

PRESIDENT

EXECUTIVE DIRECTOR

# Variance Committee Report of October 26, 2011 for Board Meeting of November 9, 2011 9:00 AM in the Board's Office

Attendees: Ikram-Ul-Huq, Kay Hanson, Candice Fleming, Les Kotek, Stu Vandenberg, Alisa Craig, David Lee, Liz LaFond, Pat Berzins, Dan Niznick, Katie Hiscock, Greg Boll, Robert Brower, and Michele Atay

## **Meeting Appointments:**

#### 10:00

University Of Minnesota Veterinary Pharmacy St. Paul Alisa Craig 260466-010

to allow veterinarians to have access to the pharmacy for infrequent after-hours emergencies

Approved - Permanently

On condition that the pharmacist-in-charge and the practice do not change

#### 10:30

Unity Hospital Pharmacy Fridley
Daniel Niznick 260414-007
to allow the utilization of the Tech-Check-Tech program in the pharmacy

Approved – One Year

Conditions listed in the letter

#### 11:00

Walgreens Pharmacies State Wide Greg Boll 166 variances

to allow the utilization of the VISION imaging and workload balancing system and central fill labeling requirements in the pharmacy

Approved - Two Years

Conditions listed in the letter

#### 11:30

Rainy Lake Medical Center International Falls
Katie Hiscock 201049-003

to allow remote pharmacy after hours order review and entry of physician medication orders by Rx Remote Solutions for Rainy Lake Medical Center when the hospital pharmacy is closed after normal business hours of operation

Approved - One Year

Conditions listed in the letter

### **Policy Reviews:**

Healtheast St. Joseph's Hospital Pharmacy St. Paul Jamie Sinclair 200545-011

policy review of centralized prescription processing (TPN)

Policies approved as long as the formula and labeling are patient specific

Walgreens Pharmacy #07111 Forest Lake Brent Millard 262334-004

policy review of Yuyama

Policies approved for Yuyama to meet MN Rule 6800.2600

#### Allina Hospitals

Policies reviewed to allow the labeling of insulin pens upon initial dispensing from the inpatient pharmacy to have an outpatient compliant label with "use as directed" to enable the patient to take home the medication

**Approved the policies and procedures** for labeling and dispensing of multi-dose insulin pens when sent from the following inpatient pharmacies:

Abbott Northwestern Hospital Pharmacy	Minneapolis
Kristine Perius-Gullickson	201004-005

Buffalo Hospital Pharmacy Buffalo Dawn Hagen 200454-003

Cambridge Medical Center Pharmacy Cambridge Scott Skelton 200635-005

Mercy Hospital Pharmacy Coon Rapids
Brent Kosel 260411-004

New Ulm Medical Center Pharmacy New Ulm Reid Horning 260416-004

Owatonna Hospital Owatonna Jeffrey Bouman 260447-005

St. Francis Regional Medical Center Pharmacy Shakopee Janell Schultz Shakopee 200746-003

United Hospital Pharmacy St. Paul Lisa Gersema 200452-006

Unity Hospital Pharmacy Fridley
Daniel Niznick 260414-008

#### **New Variances:**

Bigfork Valley Hospital Pharmacy

**Bigfork** 

Sara Lorenz

261307-003

to allow the utilization of the Meditech Prescriber Order Entry (MPOE) in the pharmacy **Approved – Permanently** 

On condition that your policies and procedures address an appropriate automatic log off time

Blue Line, LLC

Coon Rapids

**Daniel Bieurance** 

263738-001

to allow incoming fax transmissions to be stored as an electronic image (PDF)

Denied

The Board recommends that you reapply for the variance with policies and procedures for your electronic computer system

Blue Line, LLC

Coon Rapids

**Daniel Bieurance** 

263738-002

to allow the delivery of patient medications to Home Health Care facilities

Denied

The Board recommends that you reapply for the variance with policies and procedures that identify drugs with special storage requirements which should also include the monitoring of the home health refrigerator

Crosstown Drug, Inc.

Mounds View

Brenda Meier

259796-001

to allow centralized prescription processing and filling

Denied

The Board recommends that you reapply for the variance and attend the next Variance meeting to explain

Healtheast Bethesda Hospital Pharmacy

St. Paul

Kathryn Schultz

260468-008

to allow the utilization of Computerized Physician Order Entry (CPOE) in the pharmacy

**Approved - Permanently** 

**On condition** that within 30 days, the Board receives updated policies that address practioners' verbal orders being signed off in a more appropriate time frame than 30 days

Healtheast St. John's Hospital Pharmacy

Maplewood

Julie Most

260226-011

to allow the utilization of the McKesson Robot-RX system in the pharmacy

Deferred

The Board requests your audit documentation for the next Variance meeting

Healtheast St. Joseph's Hospital Pharmacy St. Paul Jamie Sinclair 200545-010

to allow the utilization of the Computerized Physician Order Entry (CPOE) in the pharmacy

# **Approved - Permanently**

**On condition** that within 30 days, the Board receives updated policies that address practioners' verbal orders being signed off in a more appropriate time frame than 30 days

Madelia Community Hospital & Clinic

Madelia 200780-003

Jane Malmskog
200780-003
to allow remote pharmacy after hours order review and entry of physician medication orders by Avera McKennan Hospital for Madelia Community Hospital when the hospital pharmacy is closed from normal business hours of operation

Approved - One Year

Conditions listed in the letter

Olson Brothers, A Walgreens Pharmacy

Edina

Paul Ruder

263742-001

to allow the utilization of the VISION imaging and workload balancing system in the pharmacy

Approved - Two Years

Conditions listed in the letter

Pipestone County Medical Center Pharmacy

Pipestone

Lacey Williamson

200890-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Avera McKennan Hospital for Pipestone County Medical Center when the hospital pharmacy is closed from normal business hours of operation

Approved - One Year

Conditions listed in the letter

Riverwood Healthcare Center Pharmacy

Aitkin

Linda Benson

200446-003

to allow the utilization of the Computerized Physician Order Entry (CPOE) in the pharmacy

Approved - Permanently

Rx Express Mounds View Larry Lindberg 261420-007

to allow centralized prescription processing and filling

Denied

**The Board recommends** that you reapply for the variance and attend the next Variance meeting to explain

**Rx Remote Solutions** 

Naperville

Robert Brower

263758-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Rx Remote Solutions for Rainy Lake Medical Center when the hospital pharmacy is closed after normal business hours of operation

Approved - One Year

Conditions listed in the letter

Sanford Health Wheaton Pharmacy

Wheaton

John Nerenz

263706-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Sanford Health Wheaton when the hospital pharmacy is closed from normal business hours

Approved – Until 08/10/2012 Conditions listed in the letter

St. Luke's Hospital Pharmacy

Duluth

Gina Lemke

200442-003

to allow Gina Lemke to be the temporary pharmacist-in-charge at both the St. Luke's Hospital Pharmacy and the St. Luke's Oncology Pharmacy

Approved - One Year

St. Luke's Oncology Pharmacy

Duluth

Gina Lemke

263043-001

to allow Gina Lemke to be the temporary pharmacist-in-charge at both the St. Luke's Hospital Pharmacy and the St. Luke's Oncology Pharmacy

Approved - One Year

Tracy Hospital Pharmacy

Tracy

Jean Metcalf

201199-002

to allow the utilization of the Computerized Provider Order Management (CPOM) in the pharmacy

Approved - Until 01/30/2013

Wal-Mart Pharmacy #10-5397 Winona
Debra Wasnalas 262500-001

to allow a technician to pharmacist ratio of 3:1

Variance is not needed as long as you follow MN Statute151.102 and MN Rule 6800.3850

Westbrook Health Center Westbrook Maria Schleppenbach-Grogan 262168-003

to allow the utilization of the Computerized Provider Order Management (CPOM) in

the pharmacy

Approved - Until 01/30/2013

#### **New Variances Deferred:**

None

#### **Extensions to Current Variances:**

Avera Marshall Reg. Med. Ctr. Phcy. Dept. Marshall Evert Olesen 200532-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Avera McKennan Hospital for Avera Marshall Regional Medical Center when the hospital pharmacy is closed from normal business hours of operation

Approved - One Year

Conditions listed in the letter

Avera McKennan Hospital Pharmacy Sioux Falls
Andrea Darr 263452-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Avera McKennan Hospital for Avera Marshall Regional Medical Center, Tyler Healthcare Center, and the new additions of Pipestone County Medical Center

Approved - One Year

Conditions listed in the letter

Buffalo Hospital Pharmacy Buffalo
Dawn Hagen 200454-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Francis Regional Medical Center for Buffalo Hospital when the hospital pharmacy is closed from normal business hours of operation

Approved - One Year

Conditions listed in the letter

Cambridge Medical Center Pharmacy Cambridge Scott Skelton 200635-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Francis Regional Medical Center for Cambridge Medical Center when the hospital pharmacy is closed from normal business hours of operation

Approved - One Year

Conditions listed in the letter

Cardinal Health Pharmacy Services LLC

Westmont, IL

Timothy Larson

263447-001 to allow remote pharmacy after hours order review and entry of physician medication

orders by Cardinal Health in Westmont, IL for Virginia Regional Medical Center, Winona Health Services Hospital, Tracy Hospital, Westbrook Health Center,

Approved - Until 08/10/2012

Conditions listed in the letter

Healtheast St. John's Hospital Pharmacy

Maplewood

260226-009

to allow the utilization of the Computerized Physician Order Entry (CPOE) in the pharmacy

Approved - Permanently

On condition that within 30 days, the Board receives updated policies that address practioners' verbal orders being signed off in a more appropriate time frame than 30 days

New Ulm Medical Center Pharmacy

New Ulm

Reid Horning

260416-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Francis Regional Medical Center for New Ulm Medical Center when the hospital pharmacy is closed from normal business hours of operation

Approved - One Year

Conditions listed in the letter

Owatonna Hospital

Owatonna

Jeffrey Bouman

260447-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Francis Regional Medical Center for Owatonna Hospital when the hospital pharmacy is closed from normal business hours of operation

Approved - One Year

Conditions listed in the letter

Phillips Eye Institute Pharmacy Minneapolis
Jay Dahlstrom 260484-002

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Francis Regional Medical Center for Phillips Eye Institute when the hospital pharmacy is closed from normal business hours of operation

Approved - One Year

Conditions listed in the letter

St. Francis Regional Medical Center Pharmacy Shakopee Janell Schultz 200746-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Francis Regional Medical Center for Owatonna Hospital, Buffalo Hospital, New Ulm Medical Center, Cambridge Medical Center, and Phillips Eye Institute when the hospital pharmacies are closed from normal business hours of operation

Approved - One Year

Conditions listed in the letter

Tyler Healthcare Center Pharmacy Tyler

Kathy Opdahl 201052-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Avera McKennan Hospital for Tyler Healthcare Center when the hospital pharmacy is closed from normal business hours of operation

Approved - One Year

Conditions listed in the letter

U of MN Medical Center, Fairview Minneapolis Kelly Ferkul 260947-003

to allow the utilization of the Computerized Physician Order Entry (CPOE) system in the pharmacy

Approved - Permanently

#### Extensions to Current Variances Deferred:

Littlefork Medical Pharmacy
Gretchen Bonik
200302-001
to allow the pharmacist to be the PIC in two different pharmacy locations

Deferred to the Board

#### PIC Changes:

None

# PIC Changes Deferred:

Mayo Clinic Health System-Mankato Hospital Mankato
Perry Sweeten 200743-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Mayo Clinic Health System - Mankato Hospital Pharmacy for Waseca Medical Center, Springfield Medical Center, Lake City Medical Center, St. James Medical Center, and Fairmont Medical Center when the hospital pharmacies are

Approved - One Year Conditions listed in the letter

# Minnesota Board of Pharmacy

#### EIGHT HUNDRED AND SEVENTEENTH MEETING

At approximately 9:00 a.m., on January 11, 2012, the Minnesota Board of Pharmacy met in Conference Room A, at the University Park Plaza Building, 2829 University Avenue Southeast, Minneapolis, Minnesota, for the purpose of conducting a general business meeting. All members of the Board were in attendance. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg, the Board's legal counsel, Assistant Attorney General Karen Andrews, and Board of Pharmacy staff, Ms. Candice Fleming, Mr. Stuart Vandenberg, Mr. Leslie Kotek, and Ms. Patricia Eggers. The Board's President, Mr. James Koppen, called the meeting to order.

The Board immediately went into a closed session.

At the conclusion of the closed session, the meeting was reopened to the public.

At this time President Koppen introduced new pharmacist Board Member Mr. Bob Goetz and welcomed him to the Board.

The Board then discussed the minutes of the November 9, 2011 business meeting. Mr. Stuart Williams moved and Ms. Karen Bergrud seconded that the minutes of the meeting be approved. The motion passed.

Mr. Stuart Williams moved and Mr. Bob Goetz seconded to approve the items on the Consent Agenda and to approve the consent agenda. The motion passed. The Consent Agenda for this meeting was as follows:

- Continued membership in NABP Approve
- Continued use of FPGEE Certification for foreign graduates -Approve
- Continued requirement that pharmacist license candidates, other than foreign pharmacy graduates, graduate from an Accreditation Council for Pharmacy Education accredited college of pharmacy – Approve
- Variances
  - Variance Committee Report Approve

Mr. Stuart Williams moved and Ms. Karen Bergrud seconded that the remainder of the agenda be approved. The motion passed.

The Board next turned its attention to <u>election of officers and designation of officials</u> for the year of 2012. For the office of President, Mr. Stuart Williams nominated Mr. James Koppen. Mr. Bob Goetz seconded the nomination. There being no further nominations, the nominations were closed and Mr. James Koppen was elected to the office of President by a unanimous ballot.

For the office of Vice President, Mr. Stuart Williams nominated Ms. Laura Schwartzwald. Mr. Ikram-Ul-Huq seconded the nomination. There being no further nominations, the nominations were closed and Ms. Laura Schwartzwald was elected to the office of Vice President by a unanimous ballot.

For the office of Secretary (Executive Director), Mr. Stuart Williams nominated Dr. Cody Wiberg. Ms. Laura Schwartzwald seconded the nomination. There being no further nominations for the position, the nominations were closed and Dr. Wiberg was elected as Secretary (Executive Director) by a unanimous ballot.

For the position of Associate Director for Compliance, Ms. Karen Bergrud moved that Ms. Candice Fleming be continued in that position. Ms. Laura Schwartzwald seconded the motion. The motion prevailed and Ms. Candice Fleming was continued in the position of Associate Director for Compliance by a unanimous ballot.

For the position of Assistant Director for Administrative Affairs, Ms. Laura Schwartzwald moved that Ms. Patricia Eggers be continued in that position. Mr. Stuart Williams seconded the motion. The motion prevailed and Ms. Patricia Eggers was continued in the position of Assistant Director for Administrative Affairs by a unanimous ballot.

President Koppen next began a discussion of <u>appointments to the Board's standing committees</u>. After a brief discussion, the following committee appointments were made:

Ms. Karen Bergrud moved and Mr. Stuart Williams seconded that Ms. Kay Hanson and Ms. Laura Schwartzwald be appointed to the Continuing Education Advisory Task Force (CEATF) committee. The motion passed.

All members of the Board, with the exception of the President, will rotate through the Committee on Professional Standards (COPS) with two members present at each meeting.

All members of the Board, with the exception of the President, will rotate through the Complaint Review Panel (CRP) with two members present at each meeting.

Ms. Karen Bergrud moved and Mr. Stuart Williams seconded that Ms. Laura Schwartzwald and Mr. Bob Goetz serve on the Internship Committee. The motion passed.

All members of the Board will rotate through the Variance and Policy Committee meetings, two members present at each meeting and the Board's Pharmacy Surveyors rotating as well, two Surveyors present at each meeting.

Mr. Stuart Williams moved and Ms. Laura Schwartzwald seconded that Mr. James Koppen be the Board's representative and Ms. Kay Hanson be the alternate to the Health Professionals Services Program. The motion passed.

Mr. Stuart Williams moved and Ms. Karen Bergrud seconded that Ms. Betty Johnson be the representative on the Prescription Monitoring Program Advisory Committee.

Ms. Laura Schwartzwald moved and Mr. Stuart Williams seconded that Ms. Karen Bergrud and Ms. Candice Fleming will be the representatives to the Minnesota Alliance for Patient Safety. The motion passed.

Mr. Stuart Williams moved and Ms. Laura Schwartzwald seconded that the CRP, COPS, and Variance Committee continue to operate as they currently do. The motion passed.

The Board next considered variances that were deferred to the Board by the Variance Committee:

◆ Littlefork Medical Pharmacy – a reconsideration of a previously approved variance to Minnesota Rules 6800.2400, subpart 3, asking that a pharmacist be allowed to serve as pharmacist-in-charge for two pharmacies.

Mr. Stuart Williams moved and Mr. Bob Goetz seconded that the variance be reconsidered at this meeting. The motion passed. Mr. Joseph Boyle, Attorney, and Ms. Kimberly Perkins, Chief Executive Officer of the Littlefork Medical Center, were present at the meeting and gave a presentation to the Board concerning the variance request. After much discussion, Ms. Karen Bergrud moved and Mr. Stuart Williams seconded that the variance dated August 4, 2011, that allows the Pharmacist-in-charge (PIC) to continue to fulfill PIC responsibilities at Littlefork Medical Center Dispensary on a part-time basis while fulfilling full-time PIC duties at Bemidji Sanford Pharmacy, 1705 Anne Street, be approved until the April 4, 2012 board meeting and that they submit variances to bring them into compliance with state rules and statutes and that this does not include approval of attached protocol or the comments at the bottom of the variance form. The motion passed. Dr. Wiberg emphasized that the variance approval did not indicate Board approval of the method in which the Littlefork Medical Center Pharmacy currently operates.

 Wellfount issue –this was handled as a policy review, although it was submitted in the form of a variance request, since Wellfount did not appear to be licensed as a pharmacy in the state of Minnesota.

After a discussion concerning this issue, Mr. Stuart Williams moved and Ms. Karen Bergrud seconded that the Board direct staff to continue to explore the use of

remote automated drug distribution systems and to work with various groups who are seeking to use these types of equipment and report back to the board on what the findings are. The motion passed.

 ◆ Sterling Drug, Adrian and Worthington – variance to allow the utilization of a telepharmacy in Adrian

After a discussion of the variance request, Ms. Laura Schwartzwald moved and Ms. Kay Hanson seconded that the variance be approved until no later than June 20, 2012 and that an on-site inspection be completed. The motion passed.

◆ Pharmacorr LLC Oklahoma City, OK – a variance to allow a greater quantity of the permitted emergency medications for state correctional facilities – on 11/29/11 they requested to add Hennepin County Correctional Facilities for adults, juveniles, and home school (less than a year of incarceration).

After a discussion of the variance request, Ms. Karen Bergrud moved and Mr. Stuart Williams seconded that the variance be denied until they revise their policies to address the receipt of patient orders, frequency of pharmacist review, security of their stock, and filling of patient medications. The motion passed.

Dr. Wiberg next informed to the board that a delay in the implementation of the recently adopted rule relating to pharmacy technician training can be considered a drafting error and the Board can pursue a technical change as part of a Revisor's bill during the upcoming legislative session. Mr. Stuart Williams moved and Ms. Laura Schwartzwald seconded that the above be deemed a drafting error and that staff should work with the Office of the Revisor to have the statute revised to reflect the correct date. The motion passed.

Dr. Wiberg next explained proposed legislation regarding changes to the section of Minnesota Statutes concerning the Prescription Monitoring Program (§151.126). Mr. Stuart Williams moved and Mr. Bob Goetz seconded that staff be permitted to work with the legislature to enact the proposed changes. The motion passed.

Dr. Wiberg next explained proposed legislation to amend Minnesota Statutes §151.01, Subd 27, clause 5, which relates to pharmacist immunization. Mr. Stuart Williams moved and Ms. Kay Hanson seconded that staff be permitted to work with the legislature to enact the proposed changes. The motion passed.

Dr. Wiberg next explained additional proposed legislation relating to other sections of Minnesota Statutes Chapter 151, involving disciplinary matters, licensing of drug manufacturers and wholesalers and other issues. The Board determined that staff

should do additional research concerning these proposals and present information to the Board at a meeting later this year.

Dr. Wiberg next explained proposed changes to Minnesota Statutes Chapter 152 regarding synthetic designer drugs, conforming the controlled substance schedules found in the statutes with those found in the rules, and electronic prescribing of controlled substances. Ms. Kay Hanson moved and Ms. Laura Schwartzwald seconded that permitted to work with the legislature to enact the proposed changes. The motion passed.

Dr. Wiberg next presented the Board with the *Report to the Legislature:*Diversion of Controlled Substances Dispensed by Veterinary Practice. Mr. Stuart
Williams moved and Ms. Karen Bergrud seconded that the report be approved sent to the legislature. The motion passed.

Dr. Wiberg next presented the Board information on the Board's budget. No action was necessary.

Ms. Eggers then asked the Board for permission to have their signatures electronically printed onto the large certificates. The Board granted permission.

Dr. Wiberg next introduced Mr. Steven Huff, the newest Pharmacy Board Surveyor, to the Board.

There being no further business requiring action by the Board, Mr. Stuart Williams moved to adjourn the meeting. The motion occurred at approximately 2:05 pm. Ms. Karen Bergrud seconded the motion. The motion passed.

PRESIDE

EXECUTIVE DIRECTOR

# Variance Committee Report of December 7, 2011 for Board Meeting of January 11, 2012 9:00 AM in the Board's Office

Attendees: Kay Hanson, Stuart Williams, Candice Fleming, Michele Mattila, Karen Schreiner, Steve Huff, Cody Wiberg, John Frandson, Kirk Peterson, David Busch, Roger Scherck, Don Johnson, Keith Kueger, Rick Bruzek, and Sara Weber

## **Meeting Appointments:**

10:00

Nash Finch Pharmacies

8 locations

John Frandson

policy review of your unique identifier for quality assurance checks

Denied

11:00

Wellfount Corporation

Indianapolis, IN

Kirk Peterson

Pending

to allow remote dispensing technology within a nursing home

Deferred to the Board

Gather more information

Wellfount Corporation

Indianapolis, IN

Kirk Peterson

Pending

to allow an exemption from the Board's rule regarding having a pharmacist on duty at all

Deferred to the Board

Gather more information

1:00

Health Partners Corporate Office

Bloomington

David Busch and Rick Bruzek

Pending

to allow a technician to pharmacist ratio of 5:1

Denied

## **Policy Reviews:**

Hy-Vee Clinic Pharmacy (1400)
Sandra Widhalm-Murphy
Marshall
263671-001

policy review of freight forwarding another Hy-Vee pharmacy's medication delivery in Marshall

Denied

Sanford Worthington Medical Center Worthington Patricia Haack 200547-002

policy review of automated dispensing cabinets (Pyxis units)

Your policies have been reviewed. The Board recommends you review and update your policies to meet all applicable subparts of MN Rule 6800.2600. Your policies and training should be kept on file for surveyors' inspections

St. Cloud Hospital Infusion Pharmacy St. Cloud Jennifer Hagen St. Cloud 262071-004

policy review of Omnicell automated distribution system

Your policies have been reviewed. The Board recommends you review and update your policies to meet all applicable subparts of MN Rule 6800.2600. Your policies and training should be kept on file for surveyors' inspections

Walgreens #06916 Oak Park Heights

Jonathan Paschke 262418-004

policy review of the Yuyama automated counting machine **Policies approved** for Yuyama to meet MN Rule 6800.2600

Windom Area Hospital Pharmacy Windom Angela Erickson 201243-004

policy review of automated dispensing cabinets (Pyxis units)

Your policies have been reviewed. The Board recommends you review and update your policies to meet all applicable subparts of MN Rule 6800.2600. Your policies and training should be kept on file for surveyors' inspections

#### **New Variances:**

Blue Earth Drug Blue Earth Gina Zierke 261899-001

to allow the utilization of a separate room within the same retail store for a second licensed long term care pharmacy

#### **Deferred**

Within 30 days, send in pharmacy plans for review and clarify how the technician will be supervised on weekends and security in the pharmacy if no technicians are present

Cash Wise Pharmacy #3041

St. Cloud 263471-001

Holly Senn

to allow the storage of incoming fax transmissions as an electronic image (PDF)

**Denied** 

Crosstown Drug Inc.

Mounds View

Larry Lindberg

259796-002

to allow an exemption from the Board's rule regarding the labeling of each insulin cartridge repackaged for a Medtronic insulin pump

Denied

Guidepoint LTC Pharmacy

Brainerd

Jason Hinrichs

263366-004

to allow an exemption from the Board's rule regarding maintaining certain equipment and reference materials

Approved - Permanently

As long as the practice remains the same, (ie. no compounding), and you must have one current hard copy dosage and toxicology reference

Guidepoint LTC Pharmacy

Brainerd

Jason Hinrichs

263366-005

to allow an exemption from the Board's rule regarding space

Approved - Permanently

As long as the customer volume and pharmacy practice remain adequate for the size of the pharmacy

Healtheast Home Care Pharmacy

St. Paul

Risa Eckardt

261456-002

to allow the storage of prescriptions to be in a chart cabinet that is located in the Pharmacist/Nursing team office outside of the licensed pharmacy area

Approved - Two Years

Pinnacle Recovery Services, PSC Brainerd Brainerd Thomas Barsness 263775-001

to allow an exemption from the Board's rule regarding space

Approved - Permanently

Pinnacle Recovery Services, PSC Brainerd
Thomas Barsness
Brainerd
263775-002

to allow an exemption from the Board's rule regarding having a pharmacist on duty at all times

Approved - One Year

On condition that policies are received and approved by Board inspectors before opening

Pinnacle Recovery Services, PSC Brainerd Brainerd
Thomas Barsness 263775-003

to allow an exemption from the Board's rule regarding maintaining certain equipment

Approved – Permanently

On condition that there are current adequate references are on site as per MN Rule 6800.1050 Subpart 1

Rice Memorial Hospital Pharmacy Willmar Carnita Allex 200457-002

to allow the utilization of the Computerized Prescriber Order Entry (CPOE) system in the pharmacy

Approved - One Year

On condition that within 30 days, policies and procedures are updated to include the definition of authorized personnel

Rice Memorial Hospital Pharmacy Willmar Carnita Allex 200457-003

to allow certified technicians to check and restock Omnicell medications and unit dose batches filled by another technician

Denied

Rochester Methodist Hospital Pharmacy Rochester Karen Bergrud 200540-013

to allow the return of unused, non-controlled medications to a Pyxis drawer/pocket in procedure areas where the medstation is used as a floor-stock system by non-pharmacy personnel

Denied

Rx Express Mounds View Larry Lindberg 261420-008

to allow the pharmacy to keep an E-kit containing antibiotics in facilities caring for mechanically ventilated patients

Approved - One Year

With your next renewal, submit your emergency kit usage data

St. Mary's Hospital Pharmacy

Rochester

Kevin Dillon

201162-011

to allow the return of unused, non-controlled medications to a Pyxis drawer/pocket in procedure areas where the medstation is used as a floor-stock system

Denied

St. Mary's Regional Health Center

**Detroit Lakes** 

Linda Sethre

261628-005

to allow the utilization of the Computerized Physician Order Entry (CPOE) system in the pharmacy

Approved - One Year

**On condition** that within 30 days, you update your policies with the definition of "authorized provider"

Sterling Drug

Adrian

Bryan Hagen

263369-002

to allow the utilization of a telepharmacy in Adrian

Deferred to the Board

Variance Committee recommends an on-site inspection

Sterling Drug #8

Worthington

Bryan Hagen

259980-004

to allow the utilization of a telepharmacy in Adrian

Deferred to the Board

Variance Committee recommends an on-site inspection

Wal-Mart Pharmacy #10-5397

Winona

Debra Wasnalas

262500-002

to allow the operation of a drive-thru

Approved - Permanently

As long as you revise your policies and procedures to state counseling on all prescriptions for new and refilled prescriptions

Walgreens #13690 Katherine Bergeth

St. Paul 263687-002

to allow the pharmacy to utilize a non-contiguous space for patient care and counseling activities

#### **Deferred**

You must send your pharmacy plans with the room location documented

Windom Area Hospital Pharmacy

Windom

Angela Erickson

201243-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Windom Area Hospital when the hospital pharmacy is closed from normal business hours

Approved - Until 08/10/2012

As long as you notify the Board of your current hours and staffing Renewal will have specific requirements listed in the approval letter

Windom Area Hospital Pharmacy

Windom

Angela Erickson

201243-003

to allow the utilization of the Computerized Provider Order Management (CPOM) in the pharmacy

Approved - One Year

#### **New Variances Deferred:**

Econofoods Pharmacy #330

Northfield

Ellen Ray

200644-001

to allow the pharmacy to operate a non-contiguous drive-thru

#### Deferred

Within 30 days, revise your policies for pharmacist counseling to meet MN Rule 6800.0910

#### **Extensions to Current Variances:**

Cardinal Health Pharmacy Services LLC Timothy Larson

Westmont, IL 263447-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Virginia Regional Medical Center, Winona Health Services Hospital, Tracy Hospital, Westbrook Health Center, Ortonville Area Health Services, the Sanford Hospitals located in Luverne, Jackson, Canby, Worthington, and Wheaton, and the new addition of Windom Area Hospital when the hospital pharmacies are closed from normal business hours

Approved - Until 08/10/2012

Renewal will have specific requirements listed in the approval letter

Pharmacorr LLC

Oklahoma City, OK

N. Reed Heflin

261570-002

to allow a greater quantity of the permitted emergency medications for state correctional facilities - on 11/29/11 requested to add Hennepin County correctional facilities

#### Deferred to the Board

You must provide policies and procedures within 2 weeks of the Board meeting

Rx Express Larry Lindberg Mounds View 261420-004

to allow the pharmacy to keep an E-kit for hospice patients at the Pillars, the Lodge on Natchez, the Lodge on Summit Oaks, and Birchwood House facilities

#### **Deferred**

Within 30 days, provide the list of drugs in your emergency kits along with the policy for access and storage and a list of hospice sites along with documented emergency kit usage

Tri-County Hospital Pharmacy

Wadena

Aimee Turcotte

200546-002

to allow the utilization of the Computerized Prescriber Order Entry (CPOE) in the pharmacy

Approved - Permanently

**Extensions to Current Variances Deferred:** 

None

# PIC Changes:

None

# PIC Changes Deferred:

None

# **Minnesota Board of Pharmacy**

#### **EIGHT HUNDRED AND EIGHTEENTH MEETING**

At approximately 9:00 a.m., on February 22, 2012, the Minnesota Board of Pharmacy met in Conference Room A, at the University Park Plaza Building, 2829 University Avenue Southeast, Minneapolis, Minnesota, for the purpose of conducting a general business meeting. All members of the Board were in attendance. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg, and Board of Pharmacy staff, Ms. Candice Fleming, Mr. Steven Huff, Mr. Stuart Vandenberg, Mr. Leslie Kotek, and Ms. Patricia Eggers. The Board's President, Mr. James Koppen, called the meeting to order.

The Board immediately went into a closed, quasi-judicial session.

At the conclusion of the closed session, the meeting was reopened to the public.

The Board then discussed the minutes of the January 11, 2012 business meeting. Mr. Stuart Williams moved and Mr. Bob Goetz seconded that the minutes of the meeting be approved. The motion passed.

Ms. Karen Bergrud moved and Mr. Stuart Williams seconded to approve the items on the Consent Agenda and to approve the Consent Agenda. The motion passed. The Consent Agenda for this meeting was as follows:

- Variances
  - Variance Committee Report Approve
- Continuing Education
  - CEATF Report Approve

Mr. Ikram-Ul-Huq moved and Mr. Stuart Williams seconded that the remainder of the agenda be approved. The motion passed.

The Board next considered variances that were deferred to the Board by the Variance Committee:

- St. Mary's Hospital Pharmacy, Rochester, MN
  - After hours remote order data entry recommendation of Variance Committee: Approve Until September 2012 or until sufficient number of pharmacists are hired at Immanuel St. Joseph's in Mankato

Ms. Bergrud explained that St. Mary's has hired another pharmacist to help cover the after-hours but Mankato will continue weekend day coverage. After additional

discussion, Mr. Stuart Williams moved and Ms. Laura Schwartzwald seconded that the variance be approved until September 2012 or until a sufficient number of pharmacists be hired at Immanuel St. Joseph's in Mankato. The motion passed with Ms. Karen Bergrud abstaining.

- · Brian Sick, MD Phillips Neighborhood Clinic
  - Allow pharmacists and pharmacy interns to perform certain functions in a dispensary without being immediately supervised by a physician

Present at the meeting was Chrystian Pereira, Pharm D, BCPS. After much discussion, Mr. Stuart Williams moved and Mr. Bob Goetz seconded that the variance be approved for one year. The motion passed.

- · Thrifty White Drug
  - Operation of several Minnesota tele-pharmacies Clearbrook, Fertile, Karlstad, and Renville

Present at the meeting was Mr. Timothy Weippert, Executive Vice-President of Pharmacy at Thrifty White Drug. After some discussion, Mr. Stuart Williams moved and Ms. Laura Schwartzwald seconded that the variance be approved until the September 19, 2012 Board Meeting on condition that Thrifty White collect four months of data, specifically the number of prescriptions filled per hour, including deletions. The data must be presented to the board at least 30 days prior to the Variance and Policy Committee meeting prior to the September 19, 2012 Board meeting. A committee will be formed to go over this data prior to the Board meeting. The motion passed.

#### Robert Wittorf

 Request to have internship experience at a manufacturer count towards the Board's requirement that 800 hours of the required 1,600 hours of internship involve traditional dispensing, compounding and patient counseling.

After some discussion, Mr. Bob Goetz moved and Ms. Laura Schwartzwald seconded that the variance be approved as traditional compounding and dispensing for up to a maximum of 400 hours. The motion passed.

#### Barbara K. Junker

 Waive requirement to take NAPLEX to reinstate her license (has not practiced as a pharmacist for over two years) Ms. Junker was present at the meeting. After some discussion, Ms. Laura Schwartzwald moved and Mr. Ikram-UI-Huq seconded that the variance be approved on condition that Ms. Junker complete 640 hours of internship and 60 hours of continuing education that are pertinent to her practice setting with some of these hours being geared toward new drug therapy. The motion passed.

Dr. Wiberg next informed the board of questions he has received regarding the new technician rules. After much discussion, Mr. Stuart Williams moved and Mr. Ikram-UI-Huq seconded that they reaffirm the statements made in the *Analysis and Response* document that was submitted to Judge Lipman, however, they also recommend that the Board formally endorse the answers given by the Executive Director in the attached document. The motion passed.

Dr. Wiberg next updated the Board on the Prescription Monitoring Program. No action was required at this time.

Dr. Wiberg informed the Board that the budget has sufficient funds available to pay for the expenses of each Board Member, the Executive Director and one Pharmacy Surveyor to attend the NABP Annual Meeting. Mr. Bob Goetz moved and Ms. Laura Schwartzwald seconded that the Board pay the expenses for the Executive Director, all Board Members, and one Pharmacy Surveyor. The motion passed. Ms. Eggers next informed the Board on changes in procedures for attending the NABP Annual Meeting. Mr. Stuart Williams moved and Mr. Ikram-Ul-Huq seconded that Mr. James Koppen be the delegate to the NABP Annual meeting and that Ms. Laura Schwartzwald be the alternate. The motion passed.

There being no further business requiring action by the Board, Mr. Stuart Williams moved to adjourn the meeting. The motion occurred at approximately 11:48 am. Mr. Ikram-UI-Huq seconded the motion. The motion passed.

The Board then went into closed session for IPad training.

PRESIDENT

**EXECUTIVE DIRECTOR** 

# Variance Committee Report of February 1, 2012 for Board Meeting of February 22, 2012 9:00 AM in the Board's Office

Attendees: Stuart Williams, Laura Schwartzwald, Candice Fleming, Les Kotek, Stu Vandenberg, Steve Huff, Karen Schreiner, Julie Most, Steve Langemo, Michael Campfield, Jesse Androff, Rick Steinhauser, Dustin LaBorde, and Jim Moncrief

## **Meeting Appointments:**

10:00

Healtheast St. John's Hospital Pharmacy

Maplewood

Julie Most

260226-011

to allow the utilization of the McKesson Robot-RX system in the pharmacy

Approved - Three Years

On condition that you continue to follow the policies and procedures for quality assurance monitoring and documentation as presented to the Board

With your next renewal, present similar data

11:00

Merwin LTC Pharmacy #2

**New Brighton** 

Michael Campfield

262219-003

to allow the utilization of the AP PassPort System Medication Packaging Machine in Park River Estates in Coon Rapids and the addition of the Masonic Home in Bloomington

Deferred

Until a study is completed that mimics the operating service of the AP Passport in the nursing home

#### **Policy Reviews:**

Essentia Health Brainerd Pharmacy

Brainerd 262949-001

Meegan Schaeffer

policy review of Parata Mini automation

**The Board has received your notification**. Please send your policies and procedures to the Board within 30 days after your installation and training

#### **New Variances:**

Abbott NW Piper Building Pharmacy

Minneapolis 261119-005

Holly Drayfahl

261119-005 patients in their homes for

to allow you to keep an emergency kit for hospice patients in their homes for their use as instructed by either the hospice nurse or pharmacist

Approved - Two Years

On condition that your policies are followed, that the Schedule II controlled substances are handled according to DEA regulations for labeling the individual prescription, and that tamper evident tape is used on the kit

Allina Community Pharmacy - Heart Hospital

Minneapolis

Tracy Murtaugh

262587-006

to allow you to keep an emergency kit for hospice patients in their homes for their use as instructed by either the hospice nurse or pharmacist

Approved - Two Years

On condition that your policies are followed, that the Schedule II controlled substances are handled according to DEA regulations for labeling the individual prescription, and that tamper evident tape is used on the kit

Guardian Pharmacy of Minnesota, LLC

St. Cloud

Robert Harding

263805-001

to allow the storage of incoming fax transmissions as an electronic image (PDF)

Approved - One Year

On condition that the federal regulations are met, any paper or hard copy prescriptions or orders are saved, and that MN Rule 6800.3950 Subpart 4a for quality assurance is met

**HealthPartners** 

Corporate

Mike Haaq

to allow the utilization of an image of the prescription in place of a hard copy prescription in the filling process and quality assurance, exception original C 2 prescriptions will be viewed

Approved - One Year

On condition that all controlled substance prescriptions are viewed by the pharmacist due to the DEA regulations for their corresponding liability

MCHS - New Prague Hospital Pharmacy

**New Prague** 

Deborah Kershaw

263735-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Immanuel St. Joseph Hospital or temporarily St. Mary's Rochester for Mayo Clinic Health System - New Prague when the hospital pharmacy is closed after normal business hours of operation

Deferred to the Board

Murray County Memorial Hospital Pharmacy

Cara Counter

Slayton 200637-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Murray County Memorial Hospital when the hospital pharmacy is closed from normal business hours

Approved – Until 08/10/2012 Conditions listed in the letter

PHS Pharmacy Jill Liebers Roseville

261390-003

to allow certain drugs to be stored in an office area that is in close proximity to the licensed pharmacy

Approved - Permanently

Plans are approved for your non-contingent pharmacy area

Rice County District One Hospital Pharmacy

Faribault

Brianne Peroutka

200993-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Rice County District One Hospital Pharmacy for Ridgeview Medical Center when the hospital pharmacy is closed after normal business hours of operation

Approved - One Year

Conditions listed in the letter

Ridgeview Medical Center Pharmacy

Waconia

Stephanie Svoboda

261836-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Rice County District One Hospital Pharmacy for Ridgeview Medical Center when the hospital pharmacy is closed after normal business hours of operation

Approved - One Year

Conditions listed in the letter

St. Mary's Hospital Pharmacy

Rochester

Kevin Dillon

201162-012

to allow remote pharmacy after hours order review and entry of physician medication orders temporarily by St. Mary's Rochester for Mayo Clinic Health System pharmacies in Fairmont, Springfield, St. James, Waseca, and New Prague when the hospital pharmacies are closed after normal business hours of operation

Deferred to the Board

#### **New Variances Deferred:**

None

#### **Extensions to Current Variances:**

Abbott-NW Medical Building Pharmacy

Minneapolis

James Cicchese

200961-001

to allow you to keep an emergency kit for hospice patients in their homes for their use as instructed by either the hospice nurse or pharmacist

Approved - Two Years

On condition that your policies are followed, that the Schedule II controlled substances are handled according to DEA regulations for labeling the individual prescription, and that tamper evident tape is used on the kit

Allina Community - Apple Valley

Apple Valley

Mark Decker

262655-001

to allow you to keep an emergency kit for hospice patients in their homes for their use as instructed by either the hospice nurse or pharmacist

Approved - Two Years

**On condition** that your policies are followed, that the Schedule II controlled substances are handled according to DEA regulations for labeling the individual prescription, and that tamper evident tape is used on the kit

Cardinal Health Pharmacy Services LLC

Westmont, IL

**Timothy Larson** 

263447-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Virginia Regional Medical Center, Winona Health Services Hospital, Tracy Hospital, Westbrook Health Center, Ortonville Area Health Services, Windom Area Hospital, the Sanford Hospitals located in Luverne, Jackson, Canby, Worthington, and Wheaton, and the new addition of Murray County Memorial Hospital when the hospital pharmacies are closed from normal business hours

Approved - Until 08/10/2012

Conditions listed in the letter

Healthcare Pharmacy

Coon Rapids

Michelle Germscheid

260412-001

to allow you to keep an emergency kit for hospice patients in their homes for their use as instructed by either the hospice nurse or pharmacist

Approved - Two Years

**On condition** that your policies are followed, that the Schedule II controlled substances are handled according to DEA regulations for labeling the individual prescription, and that tamper evident tape is used on the kit

Healtheast St. Joseph's Hospital Pharmacy St. Paul Jamie Sinclair 200545-008

to allow the utilization of the Connect-Rx, Robot-Rx, and MedCarousel dispensing systems in the pharmacy

Approved - Three Years

On condition that the pharmacist-in-charge does not change and that you continue to follow the policies and procedures for quality assurance monitoring and documentation With your next renewal, present similar data to Healtheast St John's

**HealthPartners** 

Corporate

Mike Haaq

to allow the separation of the prescription dispensing process by more than one pharmacist which may include remote prescription order entry, verification, and/or certification from any approved licensed HealthPartners Clinic pharmacy

Approved - One Year

On condition that all PICs sign off and that within 30 days, you submit QA policies

HealthPartners Inver Grove Heights Pharmacy

**Inver Grove Heights** 

Louise Miller

260815-005

to allow for a non-contiguous space for performing dispensing functions from other HealthPartners pharmacies which includes data entry, pre-verification, and drug utilization review

Approved - Two Years

On condition that the pharmacist to technician ratio is met as in the rules

Mayo Clinic Health System - Austin Hospital

Austin

Robert Holt

201021-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Mayo Clinic Health System - Austin Hospital Pharmacy for Mayo Clinic Health System - Albert Lea, Cannon Falls, and Lake City when the hospital

Approved - 60 Days

Conditions listed in the letter

Mayo Clinic Health System - Lake City

Lake City

Kelly Kennedy

261637-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Mayo Clinic Health System - Austin Hospital Pharmacy for Mayo Clinic Health System - Lake City when the hospital pharmacy is closed after normal

Approved - 60 Days

Conditions listed in the letter

Mayo Clinic Pharmacy Brent Ferguson

Rochester 260408-007

to allow the separation of the prescription dispensing process including order entry, with verification and certification by more than one pharmacist at an on-site or off-site outpatient licensed Mayo Clinic Pharmacy in Rochester

Approved - One Year

Conditions listed in the letter

Mayo Clinic Pharmacy - Baldwin

Rochester

Dawn Chaffee

260848-004

to allow the separation of the prescription dispensing process including order entry, with verification and certification by more than one pharmacist at an on-site or off-site outpatient licensed Mayo Clinic Pharmacy in Rochester

Approved - One Year

Conditions listed in the letter

Mayo Clinic Pharmacy - Eisenberg

Rochester

Joshua Grabow

262170-004

to allow the separation of the prescription dispensing process including order entry, with verification and certification by more than one pharmacist at an on-site or off-site outpatient licensed Mayo Clinic Pharmacy in Rochester

Approved - One Year

Conditions listed in the letter

Mayo Clinic Pharmacy Mary Brigh

Rochester

Wendy Burgess

262169-004

to allow the separation of the prescription dispensing process including order entry, with verification and certification by more than one pharmacist at an on-site or off-site outpatient licensed Mayo Clinic Pharmacy in Rochester

Approved - One Year

Conditions listed in the letter

Mayo Clinic Pharmacy Northeast

Rochester

Adam Ewald

262409-004

to allow the separation of the prescription dispensing process including order entry, with verification and certification by more than one pharmacist at an on-site or off-site outpatient licensed Mayo Clinic Pharmacy in Rochester

Approved - One Year

Conditions listed in the letter

Mayo Clinic Pharmacy Subway

Christopher Sedlmajer

Rochester 263699-002

to allow the separation of the prescription dispensing process including order entry, with verification and certification by more than one pharmacist at an on-site or off-site outpatient licensed Mayo Clinic Pharmacy in Rochester

Approved - One Year

Conditions listed in the letter

Mayo Clinic Pharmacy-Northwest

Rochester

Randall Roggow

261542-004

to allow the separation of the prescription dispensing process including order entry, with verification and certification by more than one pharmacist at an on-site or off-site outpatient licensed Mayo Clinic Pharmacy in Rochester

Approved - One Year

Conditions listed in the letter

MCHS - Albert Lea Hospital Pharmacy

Albert Lea

Ross Martinson

200439-003

to allow remote pharmacy after hours order review and entry of physician medication orders by Mayo Clinic Health System - Austin Hospital Pharmacy for MCHS - Albert Lea Hospital when the hospital pharmacy is closed after normal business hours of

Approved - 60 Days

Conditions listed in the letter

MCHS - Fairmont Hospital Pharmacy

Fairmont

Janel Buseman

200992-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Immanuel St. Joseph Hospital or temporarily St. Mary's Rochester for Mayo Clinic Health System - Fairmont when the hospital pharmacy is closed after normal business hours of operation

Deferred to the Board

MCHS - Springfield Hospital Pharmacy

Springfield

Jennifer Kalis

200325-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Immanuel St. Joseph Hospital or temporarily St. Mary's Rochester for Mayo Clinic Health System - Springfield when the hospital pharmacy is closed after normal business hours of operation

Deferred to the Board

MCHS - St. James Hospital Pharmacy

St. James Vanda Jandl 200891-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Immanuel St. Joseph Hospital or temporarily St. Mary's Rochester for Mayo Clinic Health System – St. James when the hospital pharmacy is closed after normal business hours of operation

Deferred to the Board

MCHS - Waseca Hospital Pharmacy

Waseca

Sarah Wersal

200753-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Immanuel St. Joseph Hospital or temporarily St. Mary's Rochester for Mayo Clinic Health System - Waseca when the hospital pharmacy is closed after normal business hours of operation

Deferred to the Board

Murray County Memorial Hospital Pharmacy

Slavton

Cara Counter

200637-001

to allow the utilization of the Computerized Prescriber Order Entry (CPOE) in the pharmacy

Approved - One Year

On condition that the CPOE QI/QA reports are sent in to the Board of Pharmacy

Our Lady Of Peace Cancer Home Pharmacy

St. Paul

Aaron Drake

200706-002

to allow both oral and injectable hydromorphone and morphine sulfate to be included in the emergency-kit for hospice cancer patients

Approved - 60 Days

Call to schedule an on-site inspection

Our Lady Of Peace Cancer Home Pharmacy

St. Paul

Aaron Drake

200706-003

to allow more than six single doses of controlled substance narcotic analgesics to be included in the emergency-kit for hospice cancer patients

Approved - 60 Days

Call to schedule an on-site inspection

Our Lady Of Peace Cancer Home Pharmacy

St. Paul

Aaron Drake

200706-004

to allow lorazepam (Ativan), zolpidem (Ambien), and diazepam to be included in the emergency-kit for hospice cancer patients

The variance is no longer needed. MN Rule 6800.6700 changed to include CNS depressants

Ritchie Medical Plaza Pharmacy St. Paul Arvid Nielsen 260818-001

to allow you to keep an emergency kit for hospice patients in their homes for their use as instructed by either the hospice nurse or pharmacist

Approved - Two Years

On condition that your policies are followed, that the Schedule II controlled substances are handled according to DEA regulations for labeling the individual prescription, and that tamper evident tape is used on the kit

Thrifty White Drug #747 Clearbrook Emily Naegeli 262269-001 to allow the utilization of a telepharmacy

Deferred to the Board

Thrifty White Drug #750 Fertile
Dianna Erickson 262300-002

to allow the utilization of a telepharmacy

Deferred to the Board

Thrifty White Drug #756 Karlstad Michael Lasalle 262514-002

to allow the utilization of a telepharmacy

Deferred to the Board

Thrifty White Pharmacy #765 Renville Rebecca McCleery 262594-001

to allow the utilization of a telepharmacy

Deferred to the Board

United Hospital Outpatient Pharmacy St. Paul Richard Leone 260524-001

to allow you to keep an emergency kit for hospice patients in their homes for their use as instructed by either the hospice nurse or pharmacist

Approved - Two Years

On condition that your policies are followed, that the Schedule II controlled substances are handled according to DEA regulations for labeling the individual prescription, and that tamper evident tape is used on the kit

West Health Campus Pharmacy Lisa Thelen-Bachmeier

**Plymouth** 261148-001

to allow you to keep an emergency kit for hospice patients in their homes for their use as instructed by either the hospice nurse or pharmacist

Approved – Two Years

On condition that your policies are followed, that the Schedule II controlled substances are handled according to DEA regulations for labeling the individual prescription, and that tamper evident tape is used on the kit

White Drug #061T-MN Janine Schaffer

Fargo

262910-001

to allow a technician to pharmacist ratio of 4:1 to provide supervision of remote telepharmacy sites

Deferred to the Board

## **Extensions to Current Variances Deferred:**

None

# PIC Changes:

Mayo Clinic Health System - Cannon Falls

Cannon Falls

Ryan Hinman

262762-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Mayo Clinic Health System - Austin Hospital Pharmacy for Mayo Clinic Health System - Cannon Falls when the hospital pharmacy is closed after normal business hours of operation

Approved - 60 Days

Conditions listed in the letter

Medsave Longterm Care Pharmacy

Bemidji

Erin Folland

263436-004

to allow an exemption from the Board's rule regarding maintaining certain equipment No longer needed when new rule is followed

The pharmacist-in-charge must fill out and return the enclosed Existing Variance Form for a Successor Pharmacist-in-Charge paperwork

Owatonna Pharmacy Care Jaime Richert

Owatonna 261565-001

to allow you to keep an emergency kit for hospice patients in their homes for their use as instructed by either the hospice nurse or pharmacist

## Approved - Two Years

On condition that your policies are followed, that the Schedule II controlled substances are handled according to DEA regulations for labeling the individual prescription, and that tamper evident tape is used on the kit

Pharmerica

Fridley

Douglas Kaasa

261548-010

to allow the storage of incoming fax transmissions as an electronic image (PDF)

# Approved - One Year

**On condition** that the federal regulations are met, any paper or hard copy prescriptions or orders are saved, and that MN Rule 6800.3950 Subpart 4a for quality assurance is met

Rum River Drug

Cambridge

Steve Darnell

261558-001

to allow you to keep an emergency kit for hospice patients in their homes for their use as instructed by either the hospice nurse or pharmacist

## Approved - Two Years

On condition that your policies are followed, that the Schedule II controlled substances are handled according to DEA regulations for labeling the individual prescription, and that tamper evident tape is used on the kit

PIC Changes Deferred:

None

# **Minnesota Board of Pharmacy**

## EIGHT HUNDRED AND NINETEENTH MEETING

At approximately 9:00 a.m., on April 4, 2012, the Minnesota Board of Pharmacy met in Conference Room A, at the University Park Plaza Building, 2829 University Avenue Southeast, Minneapolis, Minnesota, for the purpose of conducting a general business meeting. All members of the Board were in attendance. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg, and Board of Pharmacy staff, Ms. Candice Fleming, Mr. Steven Huff, Ms. Michele Mattila, Mr. Leslie Kotek, and Ms. Patricia Eggers. The Board's President, Mr. James Koppen, called the meeting to order.

The Board immediately went into a closed, quasi-judicial session.

At the conclusion of the closed session, the meeting was reopened to the public.

The Board then discussed the minutes of the February 22, 2012 business meeting and its addendum. Ms. Karen Bergrud moved and Ms. Laura Schwartzwald seconded that the minutes and the addendum be approved. The motion passed.

Ms. Karen Bergrud moved and Ms. Kay Hanson seconded to approve the items on the Consent Agenda and to approve the Consent Agenda. The motion passed. The Consent Agenda for this meeting was as follows:

#### Variances

## Variance Committee Report – Approve

Mr. Stuart Williams moved and Mr. Ikram-UI-Huq seconded that the remainder of the agenda be approved with a realignment of the agenda. The motion passed.

Prior to discussing variances that were deferred to the Board, Dr. Cody Wiberg next presented to the Board with information regarding the use of automated drug distribution systems in certain health care facilities (HF2626/SF2173). The consensus of the Board was that the Board go on record as remaining neutral on this bill.

The Board next considered variances that were deferred to the Board by the Variance Committee:

## Merwin's LTC Pharmacy

## Use of ADDS in LTC facility

Dr. Wiberg and Ms. Candice Fleming provided information to the Board about this variance request. Present at the meeting were Mr. Steven Langemo, VP of Operations; Ms. Jessica Androff, Director of Pharmacy Operations; Mr. Jim Moncrief, of Advanced Pharmacy; Mr. Rick Steinhauser, President of Merwin Drug; and Mr. Mike

Campfield, pharmacist-in-charge at New Brighton. They provided information to the Board regarding a study of the AP Passport in long term care facilities and answered many questions presented by the Board members. After a lengthy discussion, Mr. Stuart Williams moved and Ms. Karen Bergrud seconded that the five variances pertaining to this system be approved to allow the use of the ADDS at the Masonic facility for a period of one year. The motion passed.

- Wellfount Pharmacy
  - Use of ADDS in LTC facility

Ms. Fleming presented information to the Board about this variance request. Present, via telephone, was Mr. Kirk Peterson from Wellfount. Mr. Peterson gave some information and answered questions from the Board. After a discussion, Mr. Stuart Williams moved and Ms. Laura Schwartzwald seconded that the variance be denied. The motion passed.

- · Geritom, Bloomington, MN
  - Minnesota Rules 6800.3000: delivery of filled prescriptions to a home health agency

Dr. Wiberg and Ms. Fleming provided information to the Board regarding this variance request. Mr. Stuart Williams moved and Ms. Laura Schwartzwald seconded to grant approval of this variance permanently. The motion passed.

- · Lloyd's Pharmacy, St. Paul, MN
  - Minnesota Rules 6800.3000: delivery of filled prescriptions to a home health agency

Dr. Wiberg and Ms. Fleming provided information to the Board regarding this variance request. Mr. Stuart Williams moved and Ms. Laura Schwartzwald seconded to grant approval to the variance permanently. The motion passed.

- PharmaCorr/Corizon
  - Minnesota Rules 6800.6700: use of expanded emergency kit in correctional facilities

Dr. Wiberg and Ms. Fleming provided information to the Board regarding this variance request. Ms. Karen Bergrud moved and Mr. Stuart Williams seconded to grant approval until a related variance for state correctional facilities expires. The motion passed.

- · MCHS-Mankato Hospital, Mankato, MN
  - Minnesota Rules 6800.7400: After hours remote order entry.

Dr. Wiberg and Ms. Fleming presented information to the Board regarding this variance request. Mr. Stuart Williams moved and Mr. Bob Goetz seconded to grant approval until other related variances expire. The motion passed with Ms. Karen Bergrud abstaining.

- · Rochester Methodist Hospital, Rochester, MN
  - Minnesota Rules 6800.2600, subp. 3: return of unused, noncontrolled substance drugs to Pyxis by non-pharmacy personnel

Ms. Candice Fleming provided information to the Board concerning the history relating to the rule and the variance request listed above. During the discussion, Ms. Bergrud explained their present system in their surgery areas is to have surgery staff pull patient drugs from Pyxis ahead of time and then surgery staff would return all unused non-controlled substances to the Pyxis and all unused controlled substances to the pharmacy. Approximately 1400 to 1500 medications per day are returned for credit by licensed surgery staff. Further, Ms. Bergrud explained that Mayo and Cleveland Clinic have requested Pyxis to update their technology for drugs not used to be returned via bar code. After much discussion, Mr. Stuart Williams moved (and wanted the minutes to reflect that this motion should not be construed as setting a precedence) and Mr. James Koppen seconded that the variance be approved for six months to allow Mayo time to work with Pyxis to come into compliance with the new rules. The motion passed with Ms. Karen Bergrud abstaining.

- Rochester St. Mary's Hospital, Rochester, MN
  - Minnesota Rules 6800.2600, subp. 3: return of unused, noncontrolled substance drugs to Pyxis by non-pharmacy personnel

Ms. Candice Fleming provided information to the Board concerning the history relating to the rule and the variance request listed above. During the discussion, Ms. Bergrud explained their present system in their surgery areas is to have surgery staff pull patient drugs from Pyxis ahead of time and then surgery staff would return all unused non-controlled substances to the Pyxis and all unused controlled substances to the pharmacy. Approximately 1400 to 1500 medications per day are returned for credit by licensed surgery staff. Further, Ms. Bergrud explained that Mayo and Cleveland Clinic have requested Pyxis to update their technology for drugs not used to be returned via bar code. After much discussion, Mr. Stuart Williams moved (and wanted the minutes to reflect that this motion should not be construed as setting a precedence) and Mr. James Koppen seconded that the variance be approved for six months to allow

Mayo time to work with Pyxis to come into compliance with the new rules. The motion passed with Ms. Karen Bergrud abstaining.

- · Bigfork Valley Pharmacy, Bigfork, MN
  - o request to change conditions of telepharmacy variance

Ms. Candice Fleming provided information to the Board regarding this variance request. Ms. Laura Schwartzwald moved and Mr. Stuart Williams seconded that the change in the variance conditions be approved until the current variance expires. The motion passed.

- · Truax Patient Services, Bemidji, MN
  - o limited services pharmacy variances

Ms. Candice Fleming provided information to the Board regarding this variance request. Mr. Bob Goetz moved and Mr. Stuart Williams seconded that the variance be approved for one year. The motion passed.

- · Our Lady of Peace Cancer Home Pharmacy, St. Paul, MN
  - o emergency kit variances

Ms. Candice Fleming provided information to the Board regarding this variance request. Ms. Laura Schwartzwald moved and Mr. Bob Goetz seconded that the variance be approved until other variances for this pharmacy expire. The motion passed.

Dr. Wiberg next presented the board with information regarding legislation put forward by the Legislature's Sunset Review Advisory Commission. The consensus of the board was to oppose the 5% fee decrease, support language regarding transfer of funds from the reserves to the general fund and support criminal background checks.

Dr. Wiberg next informed the board of legislation that was proposed by a clinic located in a small town in northern Minnesota. The legislation would allow the Board to grant a pharmacy license to a physician working in such a clinic, provided that the clinic was located in a federally designated health care professional shortage area. Mr. Stuart Williams moved and Ms. Laura Schwartzwald seconded that the Board oppose the legislation. The motion passed.

Dr. Wiberg next provided an update to the Board on the Prescription Monitoring Program. No action was required at this time.

Mr. Stuart Williams moved that the Board support efforts to amend Minnesota Statutes Chapter 214 to: 1). require that regulated individuals who have knowledge of

# MINNESOTA BOARD OF PHARMACY –819th Meeting, April 3, 2012 Page 5

the diversion of controlled substances by other regulated individuals report the other individual to the appropriate licensing board; and 2). that the Health Professionals Services Program be allowed to share more information with a licensing board when there is evidence of misconduct or violation of the applicable practice act. Ms. Laura Schwartzwald seconded the motion. The motion passed.

There being no further business requiring action by the Board, Mr. Stuart Williams moved to adjourn the meeting. The motion occurred at approximately 2:25 p.m. Ms. Laura Schwartzwald seconded the motion. The motion passed.

PRESIDENT

EXECUTIVE DIRECTOR

# Variance Committee Report of March 14, 2012 for Board Meeting of April 4, 2012 9:00 AM in the Board's Office

Attendees: Karen Bergrud, Laura Schwartzwald, Candice Fleming, Stu Vandenberg, Steve Huff, Michele Mattila, Steve Langemo, Rick Steinhauser, Dustin LaBorde, Jim Moncrief, Michael Campfield, Larry Palmer, Jeff Lindoo, Rachel Gregoire, Trisha Hoekstra, Cody Wiberg, Roger Scherek, and Reed Heflin

# **Meeting Appointments:**

10:00

Merwin LTC Pharmacy-Passport Masonic Blmgt. Bloomington Michael Campfield 263867

to allow the pharmacist to be pharmacist-in-charge at both Merwin LTC #2 and Merwin

LTC PassPort #2 located at Masonic Home

Deferred to the Board

Merwin LTC Pharmacy-Passport Masonic Blmgt. Bloomington Michael Campfield 263867

to allow an exemption from the Board's rule regarding having a pharmacist on duty at all

times at Masonic Home

Deferred to the Board

Merwin LTC Pharmacy-Passport Masonic Blmgt. Bloomington Michael Campfield 263867

to allow an exemption from the Board's rule regarding the patients having access to a

pharmacist at Masonic Home

Deferred to the Board

Merwin LTC Pharmacy-Passport Masonic Blmgt. Bloomington Michael Campfield 263867

to allow an exemption from the Board's rule regarding space and security at Masonic

Home

Deferred to the Board

Merwin LTC Pharmacy-Passport Masonic Blmgt. Bloomington Michael Campfield 263867

to allow an exemption from the Board's rule regarding having certain reference books

and equipment at Masonic Home

Deferred to the Board

Merwin LTC Pharmacy-Passport Masonic Blmgt.

Bloomington

Michael Campfield

263867

to allow the compounding and dispensing functions to be completed at the parent pharmacy at Masonic Home

Deferred to the Board

11:00

Pharmacorr LLC N. Reed Heflin

Oklahoma City, OK

261570-002

to allow a greater quantity of the permitted emergency medications for state correctional facilities - on 11/29/11 requested to add Hennepin County correctional facilities

Deferred to the Board

# **Policy Reviews:**

Coborn's Pharmacy

Mora

John Lindblom

261446-001

policy review of a PharmAssist Symphony Plus Workflow and Automated Dispensing System

Your policies have been reviewed. Your policies do not meet MN Rule 6800.2600. Send revised policies and procedures to include training and pharmacist certification for assurance that 100% of the drugs dispensed are the correct drug strength and dosage form

Healthpartners Specialty Center

St. Paul

Trang Vo

262666-006

policy review of ParataMax Automation

Policies approved

Hy-Vee Pharmacy #1177

Faribault

William Boyes

261539-002

policy review of ScriptPro Automation

Your policies have been reviewed. Your policies do not meet MN Rule 6800.2600. Send revised policies and procedures to include staff training, cross contamination, filling one cell at a time, labeling, and pharmacist certification for assurance that 100% of the drugs dispensed are the correct drug strength and dosage form

Keaveny Drug Kristin Theisen Annandale 263704-001

policy review of ScriptPro SP 200 Robotic Prescription Dispensing System Your policies have been reviewed. Your policies do not meet MN Rule 6800.2600. Send revised policies and procedures to include staff training, cross contamination, filling one cell at a time, labeling, and pharmacist certification for assurance that 100% of the drugs dispensed are the correct drug strength and dosage form

Sterling Drug #8 Worthington
Bryan Hagen 259980-005
policy review of a Parata PACMED Automated Dispensing Device
Policies approved

Sterling Long Term Care Pharmacy Owatonna
Charles Olson 261975-003
policy review of a Parata PACMED Automated Dispensing Device
Policies approved

Walgreens Pharmacy #9511 Bloomington
Michael Reuter 259976-003
policy review of a Baker APS system's automated counting cassettes

Your policies have been reviewed. The Board recommends you review and update your policies to include on-going training

Walgreens Pharmacy #10641

Eagan

Hima Pallempati

260343-002

policy review of Yuyama Cassettes

Your policies have been reviewed. Your policies do not meet MN Rule 6800.2600. Send revised policies and procedures for all of the following issues: staff training, cross contamination, filling one cell at a time, labeling, and pharmacist certification for assurance that 100% of the drugs dispensed are the correct drug strength and dosage form and quality assurance

Witt's Pharmacy Caledonia

Caledonia

Janice Tilleraas

262286-003

policy review of a PharmAssist Symphony Plus Workflow and Automated Dispensing System

Policies approved

## **New Variances:**

Cash Wise Pharmacy #3041 Holly Senn

St. Cloud 263471-001

to allow the storage of incoming fax transmissions as an electronic image (PDF)

Approved - One Year

On condition that the system is separate for the LTC prescriptions and that any original paper or verbal prescriptions are saved

Fairview Red Wing Medical Center Pharmacy

Red Wing

David Swinarski

261500-002

to allow the utilization of the Computerized Provider Order Entry (CPOE) in the pharmacy

Approved - One Year

Conditions listed in the letter

Hapeth, A Walgreens Pharmacy

St. Cloud

Rebecca Pickler

263591-002

to allow the pharmacy to store hard copy prescriptions at Walgreens #13880 in Sauk Rapids

**Denied-** MN Statute 151.211 requires that 2 years of original prescriptions be maintained at the licensed pharmacy. A variance cannot be granted to Statute. MN Rule 6800.3950 subp 3 allows records older than two years to be stored off-site

Lloyds Pharmacy

St. Paul

Ronald Johnson

200479-003

to allow the delivery of prescriptions to care givers (nurses) of assisted living and/or all patients at the offices of the nursing facilities at Guild, Inc., South Metro Human Services, Ramsey County Act Team, Equity Services, Caremate Services, and Wilder Assisted Living Programs

Deferred to the Board for opinion if a variance needed

The Variance Committee recommends approval for two years

Medsave Longterm Care Pharmacy

Bemidji

Erin Folland

263436-005

to allow the scanning of prescriptions into a Qs1 primecare software system

Approved – One Year

**On condition** that you meet the federal DEA regulations with proper labeling for individual patients and that all original paper and verbal prescriptions for controlled substances are saved

With your next renewal, you must send a copy of your policies and procedures

Rochester Methodist Hospital Pharmacy Rochester

Karen Bergrud 200540-013 to allow the return of unused, non-controlled medications to a Pyxis drawer/pocket in

procedure areas where the medstation is used as a floor-stock system by nonpharmacy personnel

Deferred to the Board

Sanford Medical Center Luverne Pharmacy Luverne Emilly Austin 200294-004

to allow the pharmacy to maintain an emergency kit for hospice patients after hours

Deferred

Within 30 days, send updated policies and procedures to meet federal DEA regulations for controlled substance prescriptions including labeling and verbal orders

St. Mary's Hospital Pharmacy

Rochester 201162-011

Kevin Dillon

to allow the return of unused, non-controlled medications to a Pyxis drawer/pocket in procedure areas where the medstation is used as a floor-stock system

Deferred to the Board

Thrifty White Drug #762

**Plymouth** 

Rachel Gregoire

262827-006

to allow the pharmacy to supply medications by the use of a Pyxis machine to LTC facilities for first dose and emergency kit

## Deferred

Send revised policies to include training for nursing and pharmacy staff, and back-ups for down-time. A variance request will be needed for an increase to the number of medications for the emergency kit per MN Rule 6800.6700

**United Hospital Pharmacy** 

St. Paul

Lisa Gersema

200452-007

to allow the utilization of the Tech-Check-Tech program in accordance with MSHP's quidelines

Approved - One Year

Conditions listed in the letter

## New Variances Deferred:

Blue Earth Drug Blue Earth Gina Zierke 261899-001

to allow the utilization of a separate room within the same retail store for a second licensed long term care pharmacy

Approved - One Year

On condition that the technicians are supervised by a pharmacist in a licensed space at all times

Geritom Medical Inc. Pharmacy Bloomington Jessica Growette 261375-003

to allow the delivery of medications to Recover Health so their licensed nurses can deliver and administer the medications directly to the patients

Deferred to the Board for opinion if a variance needed

Wellfount, Corp. Indianapolis Kirk Peterson 263589-001

to allow remote dispensing technology within a nursing home

Deferred to the Board

#### **Extensions to Current Variances:**

Baxter Healthcare Renal Pharmacy Champlin Robert Hoolihan 261601-003

to allow an exemption from the Board's rule regarding conducting certain functions in the compounding and dispensing process

Deferred until an on-site inspection has been completed

Baxter Healthcare Renal Pharmacy Champlin Robert Hoolihan 261601-004

to allow an exemption from the Board's rule regarding including certain information on the prescription label

Deferred until an on-site inspection has been completed

Baxter Healthcare Renal Pharmacy Champlin Robert Hoolihan 261601-005

to allow personnel other than the pharmacist to pick, process, and deliver orders to patients' homes

Deferred until an on-site inspection has been completed

Baxter Healthcare Renal Pharmacy Champlin Robert Hoolihan 261601-006

to allow an exemption from the Board's rule regarding prescription department limitations

Deferred until an on-site inspection has been completed

Stearns Vet Outlet Store Inc.

Melrose

Jeffrey Sawyer

261819-003

to allow the Stearns Vet Outlet Store, Inc. to operate as a telepharmacy to the Melrose Pharmacy

Approved - One Year

With your next renewal, present prescription volume data

Wal-Mart Pharmacy #10-1633

Sartell

Amber Evans

260766-001

to allow the operation of a drive-thru that is not connected to the licensed area of the pharmacy

Approved - Permanently

On condition that all prescriptions are counseled

**Extensions to Current Variances Deferred:** 

None

PIC Changes:

None

PIC Changes Deferred:

None

# Minnesota Board of Pharmacy

### **EIGHT HUNDRED AND TWENTITH MEETING**

At approximately 9:00 a.m., on May 9, 2012, the Minnesota Board of Pharmacy met in Conference Room A, at the University Park Plaza Building, 2829 University Avenue Southeast, Minneapolis, Minnesota, for the purpose of conducting a general business meeting. All members of the Board were in attendance with the exception of Mr. Ikram-Ul-Huq. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg, and Board of Pharmacy staff, Ms. Candice Fleming, Mr. Steven Huff, Mr. Leslie Kotek, and Ms. Patricia Eggers. The Board's President, Mr. James Koppen, called the meeting to order.

The Board immediately went into a closed session.

At the conclusion of the closed session, the meeting was reopened to the public.

The Board then discussed the minutes of the April 4, 2012 business meeting. Mr. Bob Goetz moved and Ms. Kay Hanson seconded that the minutes be approved. The motion passed.

Ms. Karen Bergrud moved and Ms. Laura Schwartzwald seconded to approve the items on the Consent Agenda and to approve the Consent Agenda. The motion passed. The Consent Agenda for this meeting was as follows:

#### Variances

Variance Committee Report: approve

Dr. Wiberg announced that Ms. Kay Hanson and Mr. Bob Goetz have been reappointed to the Board and congratulated Ms. Hanson on being one of the few pharmacist board members that have been appointed for a third term.

The Board next considered variances that were deferred to the Board by the Variance Committee:

- Anoka-Metro Regional Treatment Center & St. Peter Regional Treatment Center
  - To allow remote pharmacy after hours order review and entry of physician medication orders by St. Peter Regional Treatment Center for these hospitals when the hospital pharmacy is closed - i.e. after normal hours of operation

Dr. Wiberg announced that Anoka-Metro Regional Treatment Center & St. Peter Regional Treatment Center have requested that the variance be deferred to the June, 2012 meeting. Mr. Stuart Williams moved and Mr. Bob Goetz seconded that the variance request be deferred until the June, 2012 meeting. The motion passed.

## Walgreen's

o "Well Experience" pharmacy model

President Koppen and Dr. Wiberg informed the Board that the variance committee requested that Board members and/or staff view the system in another state. Mr. Stuart Williams moved and Ms. Laura Schwartzwald seconded that the President, in conjunction with the Executive Director, make arrangements for one or more board members and staff members to make an unannounced visit a Well Experience store in another state as long as the expenses are reasonable. The motion passed.

- Merwin LTC Pharmacy PassPort #4 Lyngblomsten Care Center
  - Several variances required in order to operate ADDS in a LTC facility

Dr. Wiberg explained to the board that the variance request was received after the deadline for the last variance committee meeting, however, a staff member informed Merwin's that it would be discussed at the board meeting. Present at the meeting were Mr. Steven Langemo, VP of Operations; Ms. Jessica Androff, Director of Pharmacy Operations; and Mr. Mike Campfield, pharmacist-in-charge at New Brighton. Mr. Stuart Williams asked if the Board could legally discuss the variance request, since the request was received after the deadline. The consensus was that the variance request could be considered. After a discussion, Mr. Stuart Williams moved and Ms. Karen Bergrud seconded that the variance be considered. the motion passed. After additional discussion concerning the merits of the variance request, Mr. Stuart Williams moved and Mr. Bob Goetz seconded that the variance be approved for one year. The motion passed.

- · Tony Olson, Pharmacy Intern
  - Request to allow internship hours worked in Australia to count towards the Board's 1600 hour internship requirement

Dr. Wiberg presented information concerning Mr. Olson's internship request to the Board. After a discussion, Mr. Bob Goetz moved and Mr. Stuart Williams seconded that the variance be approved for 160 hours on condition that Mr. Olson make a presentation to the board concerning his experience. The motion passed.

- · Curt's Long Term Care Pharmacy
  - To allow New Richland Drug to operate as a telepharmacy for Curt's LTC Pharmacy

Ms. Candice Fleming informed the Board of the Variance Committee's recommendation. Mr. Stuart Williams moved and Ms. Laura Schwartzwald moved that the variance request be approved for one year. The motion passed.

Dr. Cody Wiberg provided the Board with information concerning several pieces of legislation of concern to the Board that had been considered during the 2012 Session of the Legislature. The bills in question addressed; sunset review of certain state agencies, including the Board; the Sunset Review legislation that was passed during the legislative session; use of automated drug distribution systems in long-term care facilities; electronic prescribing of controlled substances; an omnibus controlled substances bill; and a Revisor's bill. No action was necessary.

Dr. Cody Wiberg presented the Board with an analysis of the relevant statutes and rules concerning compounding for office use in the context of research. Mayo Clinic brought this issue to the Board's attention through the submission of a variance request. After much discussion, Ms. Laura Schwartzwald moved and Mr. Bob Goetz seconded that the variance request be denied. The motion passed with Ms. Karen Bergrud abstaining.

Dr. Wiberg informed the Board that the Technician Training Advisory Committee has met once and has two additional meetings scheduled - on May 14 and June 6, 2012.

Dr. Wiberg next advised the Board that Mayo Clinic had requested that a program entitled Mayo Clinic Preceptor Development Workshops be approved as meeting the preceptor continuing education requirements. Mr. Bob Goetz moved and Mr. Stuart Williams seconded that the program be approved as meeting the board's requirement. The motion passed with Ms. Karen Bergrud abstaining.

Dr. Wiberg next provided an update to the Board concerning the Prescription Monitoring Program.

Dr. Wiberg next provided information to the Board concerning the work of the Minnesota Controlled Substances Diversion Prevention Coalition. Dr. Wiberg recommended that the Board formally endorse the Coalition's report and road map. Mr. Stuart Williams moved and Ms. Kay Hanson seconded that the board support the report and road map. The motion passed.

Dr. Wiberg next provided information to the Board about the District V meeting that will be held in Duluth, Minnesota during the first week of August, 2012.

At this time Mr. Bob Goetz stated that he felt we may not receive all the information me need if we make an unannounced visit to a Walgreen's store to see the Well Experience pharmacy. Ms. Karen Bergrud moved and Ms. Kay Hanson seconded that the visit to Walgreens be announced. The motion passed with Ms. Schwartzwald voting in the negative and Mr. Bob Goetz abstaining.

# MINNESOTA BOARD OF PHARMACY –820th Meeting, May 9, 2012 Page 4

There being no further business requiring action by the Board, Mr. Stuart Williams moved to adjourn the meeting. The motion occurred at approximately 11:45 a.m. Ms. Karen Bergrud-seconded the motion. The motion passed.

PRESIDEN

**EXECUTIVE DIRECTOR** 

# Variance Committee Report of April 18, 2012 for Board Meeting of May 9, 2012 9:00 AM in the Board's Office

Attendees: Laura Schwartzwald, James Koppen, Cody Wiberg, Candice Fleming, Les Kotek, Steve Huff, Dr. Allen Radke, Cynthia Kern, Carisa Finke, Sarah Gangl, Jena Torpin, Curt Claranbeau, Bill Cover, Michelle Atay, Mike Haag, David Busch, Candace Nguyen, Jeff Lindoo, Rachel Gregoire, and Brian Haag

## **Meeting Appointments:**

10:00

St. Peter Regional Treatment Center Phcy.

St. Peter

Cynthia Kern

200815-004

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Peter Regional Treatment Center for Anoka-Metro Regional Treatment Center when the hospital pharmacy is closed after normal business hours of operation

Deferred to the Board

Anoka Metro Regional Treatment Center

Anoka

Carisa Finke

200800-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Peter Regional Treatment Center for Anoka-Metro Regional Treatment Center when the hospital pharmacy is closed after normal business hours of operation

Deferred to the Board

10:30

Curt's Long Term Care Pharmacy

Albert Lea

Carol Daley

263632-001

to allow New Richland Drug to operate as a telepharmacy to Curt's Long Term Care

Pharmacy in Albert Lea

Deferred to the Board

Recommend Approved - One Year

New Richland Drug

New Richland

Curt Clarambeau

262256-002

to allow New Richland Drug to operate as a telepharmacy to Curt's Long Term Care

Pharmacy in Albert Lea

Deferred to the Board

Recommend Approved - One Year

11:00

St. Luke's Hospital Pharmacy

Duluth Gina Lemke 200442-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Luke's Hospital for member hospitals located in Cloquet, Moose Lake, Cook, Ely, Two Harbors, Big Fork, Aitkin, Deer River, and Grand Marais when the hospital pharmacies are closed after normal business hours of operation

Approved - Two Years

Conditions listed in the letter

Bigfork Valley Hospital Pharmacy

Bigfork

Sara Lorenz

261307-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Luke's Hospital for Bigfork Valley Hospital when the hospital pharmacy is closed after normal business hours of operation

Approved - Two Years

Conditions listed in the letter

Community Memorial Hospital Pharmacy

Cloquet

Tom Dickson

200999-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Luke's Hospital for Community Memorial Hospital when the hospital pharmacy is closed from normal business hours of operation

Approved - Two Years

Conditions listed in the letter

Cook County North Shore Hospital

**Grand Marais** 

Deidre LaRock-Muggley

200296-002

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Luke's Hospital Pharmacy for Cook County North Shore Hospital when the hospital pharmacy is closed after normal business hours of operation

Approved - Two Years

Conditions listed in the letter

Cook Hospital Pharmacy

Cook

Audrey Blackwood

260751-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Luke's Hospital for Cook Hospital when the hospital pharmacy is closed from normal business hours of operation

Approved - Two Years

Conditions listed in the letter

Deer River Healthcare Center Inc. Deer River Jan Monley 204876-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Luke's Hospital for Deer River HealthCare Center when the hospital pharmacy is closed from normal business hours of operation

Approved - Two Years

Conditions listed in the letter

Ely Bloomenson Hospital Pharmacy

Jodi Chaffin 200456-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Luke's Hospital for Ely Bloomenson Hospital when the hospital pharmacy is closed from normal business hours of operation

Ely

**Approved - Two Years** 

Conditions listed in the letter

Lake View Memorial Hospital Pharmacy Two Harbors Roger Young 200530-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Luke's Hospital for Lake View Memorial Hospital when the hospital pharmacy is closed from normal business hours of operation

Approved - Two Years

Conditions listed in the letter

Mercy Hospital Pharmacy Moose Lake Timothy Litsey 200534-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Luke's Hospital for Mercy Hospital when the hospital pharmacy is closed from normal business hours of operation

Approved - Two Years

Conditions listed in the letter

Riverwood Healthcare Center Pharmacy Aitkin

Linda Benson 200446-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Luke's Hospital for Riverwood Healthcare Center when the hospital pharmacy is closed after normal business hours of operation

Approved - Two Years

Conditions listed in the letter

11:30
Walgreens
Bill Cover
"Well Experience" pharmacy
Presentation

1:00

HealthPartners 8170 Pharmacy

Bloomington

Steven Markes

Pendina

to allow an exemption from the Board's rule regarding compounding, dispensing equipment, and no drugs for dispensing

Approved - Permanently

HealthPartners 8170 Pharmacy

Bloomington

Steven Markes

Pendina

to allow the separation of the prescription dispensing process including verification, drug utilization review (DUR), and/or certification for new or refillable prescriptions, by more than one pharmacist from the green area

Approved - Until 02/22/2013

HealthPartners Phcy. – Customer Service Center

Bloomington

David Busch

Pendina

to allow an exemption from the Board's rule regarding compounding, dispensing equipment, and no drugs for dispensing

Approved - Permanently

HealthPartners Phcv. - Customer Service Center

Bloomington

David Busch

Pending

to allow the blue area's technician ratio at the Bloomington site to increase to 4:1, these technicians/clerks route phone calls to appropriate personnel at the Bloomington site where technicians also do intake, mail order, and clinic refill prescription processing in a closed door pharmacy

Approved - One Year

On condition that there is no new data entry

HealthPartners Phcy. - Customer Service Center

Bloomington

David Busch

Pending

to allow the separation of the prescription dispensing process including verification, drug utilization review (DUR), and/or certification for new or refillable prescriptions, by more than one pharmacist from the green area

Approved - Until 02/22/2013

HealthPartners Phcy. - Customer Service Center

Bloomington

David Busch

Pending

to allow the use of the scanned image to verify and check prescription validity

Approved – Permanently

On condition that all original hardcopy CII prescriptions and controlled substance prescriptions from outside of HealthPartners are verified by a pharmacist

# **Policy Review:**

Blue Earth Drug Gina Zierke Blue Earth 261899-002

policy review of a Parata automated counting machine

The Board has received and reviewed your policies. You must follow MN Rule 6800.2600 and maintain current policies on file for the Board's surveyors to review with your on-going training documentation

Cash Wise Pharmacy

Willmar

James Keuseman

260556-003

policy review of a PharmAssist Symphony Plus System

The Board has received and reviewed your policies. You must follow MN Rule 6800.2600 and maintain current policies on file for the Board's surveyors to review with your on-going training documentation

Essentia Health Brainerd Pharmacy

Brainerd

Meegan Schaeffer

262949-001

policy review of Parata Mini automation

The Board has received and reviewed your policies. You must follow MN Rule 6800.2600 and maintain current policies on file for the Board's surveyors to review with your on-going training documentation

Geritom Medical Inc. Pharmacy

Bloomington

Jessica Growette

261375-004

policy review of an Rx Systems Auto Trans Conveyor prepackaging system

The Board has received and reviewed your policies. You must follow MN Rule 6800.3200 for repackaging and maintain current policies on file for the Board's surveyors to review with your on-going training documentation

Madison Hospital Pharmacy

Madison

Jennifer Olesen

200448-001

policy review of an Omnicell machine

The Board has received and reviewed your policies. You must follow MN Rule 6800.2600 and maintain current policies on file for the Board's surveyors to review with your on-going training documentation

## **New Variances:**

Albany Area Hospital Pharmacy

Albany

William Seiler

260662-003

to allow the utilization of the HospRx Order Scanning System in the pharmacy

Approved – Permanently

Bigfork Valley Hospital Pharmacy

**Bigfork** 

Sara Lorenz

261307-004

to allow the medications used for the filling of LTC prescriptions for the Bigfork Valley Retail Pharmacy to be stored securely in the back room of the attached Bigfork Valley Hospital Pharmacy

Approved - One Year

On condition that you set up a contract with the out-patient pharmacy that outlines a process similar to central fill regulations

Bigfork Valley Pharmacy

Bigfork

Heather Bibeau

261348-007

to allow the medications used for the filling of LTC prescriptions for the Bigfork Valley Retail Pharmacy to be stored securely in the back room of the attached Bigfork Valley Hospital Pharmacy

Approved - One Year

On condition that you set up a contract with the out-patient pharmacy that outlines a process similar to central fill regulations

Crosstown Drug Inc.

Mounds View

Brenda Meier

259796-002

to allow an exemption from the Board's rule regarding the labeling of each insulin cartridge repackaged for a Medtronic insulin pump

Denied

Cub Pharmacy #1930/706

Baxter

Lisa Iverson

261678-003

to allow the pharmacist to be the pharmacist-in-charge at 2 locations

Approved - Until the pharmacist-in-charge returns

**Custom Compounding** 

Northfield

Robert Anderson

261889-002

to allow Northfield Pharmacy and Custom Compounding to share reference materials Approved - Permanently

On condition that the current pharmacy plans are reviewed to show a separate segregated compounding area

Custom Compounding Northfield
Robert Anderson 261889-001

to allow the pharmacist to be the PIC at both Northfield Pharmacy and Custom

Compounding

**Approved - Permanently** 

Epharmacist Direct Fargo, ND Shelley Doherty-Johnsen 263413-002

to allow the utilization of the HospRx Order Scanning System in the pharmacy

Approved - Permanently

Glencoe Regional Health Services Pharmacy Glencoe
Amy Dittmer 201001-002

to allow a surgical technician or an MAS to document waste of controlled substances

with an RN/LPN

Denied

Lake Region Cancer & Research Center Fergus Falls
Brett Leitch 263559-004

to allow the pharmacist to be the pharmacist-in-charge at 2 locations

Approved - Until a pharmacist-in-charge is hired

Lake Region Healthcare Corp.

Fergus Falls 200301-001

**Brett Leitch** 

200301-001

to allow the pharmacist to be the pharmacist-in-charge at 2 locations

Approved - Until a pharmacist-in-charge is hired

Lakewood Health Pharmacy

Baudette

Thomas Mio

261569-002

to allow the utilization of the HospRx Order Scanning System in the pharmacy

Approved - Permanently

Madison Hospital Pharmacy

Madison

Jennifer Olesen

200448-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Avera McKennan Hospital for Madison Hospital when the hospital pharmacy is closed after normal business hours of operation

Approved – Until 11/9/2012 Conditions listed in the letter

Merwin LTC PassPort #4 – Lyngblomsten Care Ctr.

St. Paul

Michael Campfield

Pendina

to allow the pharmacist to be pharmacist-in-charge at 4 locations

Deferred to the Board

Merwin LTC PassPort #4 – Lyngblomsten Care Ctr. St. Paul Michael Campfield Pendina

to allow an exemption from the Board's rule regarding having a pharmacist on duty at all times at Lyngblomsten Care Center

## Deferred to the Board

Merwin LTC PassPort #4 – Lyngblomsten Care Ctr. St. Paul Michael Campfield Pendina

to allow an exemption from the Board's rule regarding the patients having access to a pharmacist at Lyngblomsten Care Center

## Deferred to the Board

St. Paul Merwin LTC PassPort #4 – Lyngblomsten Care Ctr. Michael Campfield Pendina

to allow an exemption from the Board's rule regarding space and security at

Lyngblomsten Care Center

## Deferred to the Board

Merwin LTC PassPort #4 – Lyngblomsten Care Ctr. St. Paul Michael Campfield Pendina

to allow an exemption from the Board's rule regarding having certain reference books and equipment at Lyngblomsten Care Center

## Deferred to the Board

Merwin LTC PassPort #4 – Lyngblomsten Care Ctr. St. Paul Michael Campfield Pendina

to allow the compounding and dispensing functions to be completed at the parent pharmacy at Lyngblomsten Care Center

#### Deferred to the Board

Northfield Pharmacy Northfield Robert Anderson 260318-001

to allow the pharmacist to be the PIC at both Northfield Pharmacy and Custom Compounding

Approved - Permanently

Northfield Pharmacy Northfield Robert Anderson 260318-002

to allow Northfield Pharmacy and Custom Compounding to share reference materials

Approved – Permanently

On condition that you send current detailed plans of separate areas

Pinnacle Recovery Services, Psc Brainerd Location Brainerd Lisa Iverson 263775-004

to allow the pharmacist to be the pharmacist-in-charge at 2 locations

Approved - Until the pharmacist-in-charge returns

Pipestone County Medical Center Pharmacy

**Pipestone** 

Lacey Williamson

200890-003

to allow the implementation of the Computerized Provider Order Management (CPOM)

in the pharmacy

Approved - One Year

St. Francis Medical Center Pharmacy

Breckenridge

Lori Meyer

261077-004

to allow the utilization of the HospRx Order Scanning System in the pharmacy

Approved - Permanently

St. Gabriels Hospital Pharmacy

Little Falls

Howard Kenna

201045-005

to allow the utilization of the HospRx Order Scanning System in the pharmacy

Approved – Permanently

### New Variances Deferred:

Thrifty White Drug #762

**Plymouth** 

Rachel Gregoire

262827-006

to allow the expansion of the drugs in the LTC facilities emergency kits using Pyxis

Approved - One Year

Conditions listed in the letter

## **Extensions to Current Variances:**

Avera McKennan Hospital Pharmacy

Sioux Falls, SD

Andrea Darr

263452-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Avera McKennan Hospital for Avera Marshall Regional Medical Center, Tyler Healthcare Center, Pipestone County Medical Center, Madelia Community Hospital, and the new addition of Madison Hospital when the hospital pharmacies are closed from normal business hours of operation

Approved – Until 11/9/2012

Conditions listed in the letter

Glacial Ridge Hospital Pharmacy

Jenna Bryce

Glenwood 200995-003

to allow the utilization of the Computerized Prescriber Order Entry (CPOE) system in the pharmacy

Approved - One Year

Mayo Clinic Health System - Austin Hospital Phcy.

Robert Holt

201021-002

Austin

to allow remote pharmacy after hours order review and entry of physician medication orders by Mayo Clinic Health System - Austin Hospital Pharmacy for Mayo Clinic Health System - Albert Lea, Cannon Falls, and Lake City when the hospital pharmacies are closed after normal business hours of operation

Approved - Six Months

Conditions listed in the letter

Mayo Clinic Pharmacy

Rochester

Brent Ferguson

260408-008

to allow the pharmacy to utilize a non-contiguous space located on two adjacent floors

Approved - Permanently

Merwin LTC Pharmacy #2

**New Brighton** 

Michael Campfield

262219-001

to allow the storage of faxed transmissions as electronic documents only

Approved - Permanently

On condition that the DEA federal regulations are met and any paper or hard copy prescriptions or orders are saved

Shopko Pharmacy #2021

Mankato

Mark Siebels

262797-002

to allow the utilization of the Parata DDS in the pharmacy

Variance is not needed as long as you follow recently passed MN Rule 6800.2600

Subpart 2. Keep policies and procedures on file along with on-going training

St. Cloud Hospital Pharmacy

St. Cloud

Mary Phipps

200440-002

to allow the utilization of Computerized Prescriber Order Entry (CPOE) in the pharmacy

Approved - Permanently

University Of MN Medical Ctr., Fairview-East Bank

Minneapolis

John Pastor

261411-006

to allow the utilization of the Tech-Check-Tech program in the pharmacy

Approved - One Year

Conditions listed in the letter

## **Extensions to Current Variances Deferred:**

Rx Express Mounds View Larry Lindberg 261420-004

to allow the pharmacy to keep an emergency kit for hospice patients at the Pillars, the Lodge on Natchez, the Lodge on Summit Oaks, and Birchwood House facilities **Deferred** 

**Within** 30 days, send policies and procedures to meet DEA regulations for receipt of prescriptions used from the emergency kit. The Board recommends perpetual inventory with proof of use for controlled substances

PIC Changes:

None

PIC Changes Deferred:

None