



[Minnesota Board of Pharmacy.  
Minutes.](#)

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## **Minnesota Board of Pharmacy**

### **EIGHT HUNDRED AND TWENTY FIRST MEETING**

At approximately 9:00 a.m., on June 20, 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. Karen Schreiner, 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 May 9, 2012 business meeting. Ms. Karen Bergrud moved and Mr. Stuart Williams seconded that the minutes be approved. The motion passed.

Ms. Karen Bergrud 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:

- Variances
  - Variance Committee Report: approve
- CEATF Report:
  - CEATF Report: approve

Mr. Stuart Williams requested that a discussion of per diem for board members be added to the agenda. Mr. Ikram-Ui-Huq moved and Mr. Bob Goetz seconded to approve the remainder of the Agenda, with the addition requested by Mr. Williams. The motion passed.

The Board next considered variances that were deferred to the Board by the Variance and Policy Review 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



Attending the meeting were Dr. Cynthia Kern, MN State Operated Services Pharmacy Director; Dr. Carisa Finke, Pharmacy Director at Anoka Metro Regional Treatment Center; and Dr. Steven Pratt, Medical Director for the Minnesota State Security Hospital. Dr. Wiberg and Ms. Candice Fleming provided the Board with information related to this request, including the impact of the newly adopted Minnesota Statutes §151.58. Dr. Wiberg pointed out that Board approval of the variance request would be contrary to the provisions of this newly enacted law. After a lengthy discussion, Ms. Laura Schwartzwald moved and Mr. Stuart Williams seconded that the variance request be denied. The motion passed.

- ♦ Gretchen Bonik

- To continue to fulfill pharmacist-in-charge responsibilities at Littlefork Medical Center Pharmacy

Dr. Wiberg explained that new provisions in Minnesota Statutes Chapter 151, which were advocated by Littlefork Medical Center, make this variance request moot. Ms. Karen Bergrud moved and Mr. Stuart Williams seconded that the variance be denied. The motion passed.

- ♦ Bigfork Valley Pharmacy

- Variances required to operate tele-pharmacies in Big Falls, Floodwood, and Northome

Ms. Candice Fleming presented the Board with information concerning these variance requests. Ms. Karen Bergrud moved and Mr. Bob Goetz seconded that the variance be approved for one year. The motion passed.

- ♦ Mayo Clinic Health System - Austin

- Variances required to operate telepharmacies in Blooming Prairie and Leroy

Ms. Candice Fleming presented the Board with information concerning these variance requests. Ms. Laura Schwartzwald moved and Ms. Kay Hanson seconded that the variance be approved for one year on condition that Mayo Clinic Health System - Austin, update its policies and procedures to reflect the conditions normally placed on approved telepharmacy variances and submit them to the board within sixty days. The motion passed with Ms. Karen Bergrud abstaining.

- ♦ Sterling Drug

- Variances required to operate telepharmacy in Adrian

Ms. Candice Fleming presented the Board with information concerning these variance requests. Ms. Karen Bergrud moved and Ms. Laura Schwartzwald seconded that the variance be approved for twelve months on condition that with the next renewal they provide workload statistics by day and staffing. The motion passed.

- ♦ Phillip Wattles

- Variance to the rule that states that the Board may require an applicant for licensure by reciprocity who has not actively practiced pharmacy during the previous two years to take the NAPLEX

Dr. Wiberg provided the Board with background information on this request. Mr. Stuart Williams moved and Ms. Kay Hanson seconded that the variance be denied. The motion passed.

- ♦ Kittson Memorial Hospital

- Computerized prescriber order entry (CPOE) variance
- Cardinal, after-hours

Ms. Candice Fleming presented the Board with information concerning these variance requests. Mr. Bob Goetz moved and Mr. Ikram-UI-Huq seconded that the variance be approved for one year on condition that the policies and procedures be updated for CPOE to include: 1. definition of authorized prescribers; 2. definition of "timely manner" as it relates to the maximum number of hours that can elapse between receipt of a verbal order and sign-off; and 3. industry acceptable password security that includes an automatic sign-off time for inactivity on the computer. The motion passed.

Ms. Kay Hanson moved and Mr. Stuart Williams seconded that the Cardinal variance be approved and should expire with the rest of Cardinal's variance requests. The motion passed.

The Board next discussed the following statutes and rules:

- ♦ Dr. Wiberg discussed recommendations that the Technician Training Advisory Committee developed regarding employer-based training program standards. After much discussion, Mr. Stuart Williams moved and Mr. Ikram-UI-Huq seconded that the board accept the Technician Training Advisory Committee recommendations. The motion passed.

- ♦ Dr. Wiberg next discussed approval of automated drug distribution systems. The board directed staff to follow either of two procedures:

1. A manufacturer of an automated drug distribution system may submit a request for review and approval of the system to the Board. The Board's Variance and Policy Review Committee (Committee) will review such requests. The Committee is authorized to request that the manufacturer submit the request for review and approval jointly with a partner pharmacy.

2. A manufacturer of an automated drug distribution system may initially submit a request for review and approval jointly with a partner pharmacy, without a request to do so by the Committee.

The Committee will forward its review and any recommendations to the full Board, which will formally approve or deny by the request. If the manufacturer makes any material changes to its system, it must notify the Board and request continued approval for its modified system.

♦ Dr. Wiberg presented information regarding federal legislation that would move hydrocodone from Schedule III to Schedule II. No action was taken at this time

Dr. Wiberg informed the board that he received a request that the ASHP National Residency Preceptors Conference count as a CE program for the purpose of meeting the Board's preceptor CE requirement. Ms. Kay Hanson moved and Mr. Stuart Williams that the request be granted. The motion passed.

Mr. Stuart Williams made a motion that the following policy be adopted. The policy is: "Day spent on board activities" means a day or any part thereof that a board member spends on board activities which include: regular and special meetings of the Board, Board committee and task force meetings, Board disciplinary proceedings, disciplinary case review meetings, representation of the Board at national, state, or local meetings or conferences, attendance at national, state, or local meetings or conferences pre-approved by the Board, and board member development activities, whether in person or by electronic means. Individual meeting preparation time is not included. Mr. Bob Goetz seconded the motion. The motion passed.

Dr. Wiberg presented the Board with information regarding office administration. No action was required at this time.

Dr. Wiberg next presented the Board with an update on the Minnesota Prescription Monitoring Program. No action was required at this time.

Dr. Wiberg next provided the Board with information regarding the District V meeting in August. He also informed the Board that there is an opening for the District V representative on the Executive Committee of the National Association of Boards of Pharmacy..

There being no further business requiring action by the Board, Mr. Stuart Williams moved to adjourn the meeting. The motion occurred at approximately 12:51 p.m. Ms. Kay Hanson seconded the motion. The motion passed.



PRESIDENT

  
EXECUTIVE DIRECTOR

**Variance Committee Report of May 30, 2012  
for Board Meeting of June 20, 2012  
9:00 AM in the Board's Office**

Attendees: James Koppen, Bob Goetz, Candice Fleming, Michele Mattila, Karen Schreiner, Brent Kozel, Jesse Androff, Michael Campfield, Steve Langemo, Rick Steinhauser, and Steve Huff

**Meeting Appointments:**

**10:00**

Grand Itasca Clinic & Hospital Pharmacy  
Melissa Walters

Grand Rapids  
261457-003

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

**Approved – One Year**

**On condition** that you send statistics of orders during the time you are closed, what your current staffing and current hours of business, have documented Pharmacy and Therapeutics Committee and Risk Management Committee approval and that define high risk drugs and high risk patient drug orders independent double check and the independent double check of orders entered by Mercy after-hours.

**Other conditions** listed in the letter

Mercy Hospital Pharmacy  
Brent Kosel

Coon Rapids  
260411-005

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

**Approved – One Year**

**On condition** that you send revised policies and procedures that explain Grand Itasca's high risk drugs and high risk patient drug orders independent double check and the independent double check of orders entered by Mercy after-hours. Also submit documentation that this service has been approved by Pharmacy and Therapeutics Committee and Risk Management Committee

**Other conditions** listed in the letter

**11:00**

Merwin LTC PassPort #1  
Michael Campfield

Coon Rapids  
263821-001

to allow an exemption from the Board's rule regarding the patients having access to a pharmacist

**Approved – One Year**



Merwin LTC PassPort #1

Michael Campfield

to allow an exemption from the Board's rule regarding having certain reference books and equipment

**Approved – One Year**

Coon Rapids

263821-002

Merwin LTC PassPort #1

Michael Campfield

to allow the pharmacist to be pharmacist-in-charge at more than one location

**Approved – One Year**

Coon Rapids

263821-003

Merwin LTC PassPort #1

Michael Campfield

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

**Approved – One Year**

Coon Rapids

263821-004

Merwin LTC PassPort #1

Michael Campfield

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

**Approved – One Year**

Coon Rapids

263821-005

Merwin LTC PassPort #1

Michael Campfield

to allow the compounding and certification functions to be completed at the parent pharmacy

**Approved – One Year**

Coon Rapids

263821-006

Merwin LTC Pharmacy #3

Deborah Frazey

to allow storage of incoming fax transmissions as an electronic image (PDF)

**Approved – One Year**

**On condition** that you follow all DEA regulations, all original paper or verbal order prescriptions are saved for the required two years, and you define in your policy how the pharmacist documents certification per MN Rule 6800.3100 Subpart 3E

Cambridge

262284-002

### **Policy Reviews:**

Anoka Metro Regional Treatment Center

Carisa Finke

policy review of an Omnicell distribution system

**Your policies do not meet MN Rule 6800.2600.**

You must revise and resubmit your policies and procedures.

Anoka

200800-004

Kmart Pharmacy  
Jennifer Speares  
policy review for central fill  
All locations  
**Your policies do not meet MN Rule 6800.4075.**  
You must revise and resubmit your policies and procedures.

St. Peter Regional Treatment Center Phcy.  
Cynthia Kern  
policy review of an Omnicell distribution system  
St. Peter  
200815-006  
**Your policies do not meet MN Rule 6800.2600.**  
You must revise and resubmit your policies and procedures.

Walgreen's #05081  
Garret Johnson  
policy review of a Yuyama TR-EV-54 cell counting machine  
Eagan  
261756-003  
**The Board has received and reviewed your policies. A variance is no longer needed.** You must follow MN Rule 6800.2600 and maintain current policies on file for the Board surveyors to review with your on-going training documentation

Walgreens Pharmacy 10641  
Hima Pallempti  
policy review of Yuyama Cassettes  
Eagan  
260343-002  
**The Board has received and reviewed your policies. A variance is no longer needed.** You must follow MN Rule 6800.2600 and revise your policies to address accountability in the filling of the cassettes and documentation of the pharmacist's check of this process. Keep your revised policy on file for the Board surveyors to review with your on-going training documentation

#### **New Variances:**

AlixRx, LLC  
Barry Fuchs  
to allow the utilization of a DocuTrack management system in the pharmacy  
Eden Prairie  
Pending  
**Approved – One Year**  
**On condition** that you follow all DEA regulations, all original paper or verbal order prescriptions are saved for the required two years, and you define in your policy how the pharmacist will document certification to meet MN Rule 6800.3100 Subpart 3E. If you are not using manual initials or biometrics you will need to obtain Board approval of your unique identifier

Anoka Metro Regional Treatment Center

Anoka

Carisa Finke

200800-002

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

**Denied**

You must revise and resubmit your policies and procedures to address the recommendations for CPOE

Anoka Metro Regional Treatment Center

Anoka

Carisa Finke

200800-003

to allow overnight delivery of medications with an Omnicell to the Community Behavioral Health Hospital in Annandale

**Denied**

You must revise and resubmit your policies and procedures to meet MN Rule 6800.2600

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 Winona Health Services Hospital, Virginia Regional Medical Center, the Sanford Hospitals located in Westbrook, Tracy, Jackson, Canby, Worthington, Ortonville, Murray, Windom, Wheaton, and Luverne, and the new additions of New River Medical Center, Rice Memorial Hospital, Centracare Healthsystem Long Prairie, and Riverview Healthcare when the hospital pharmacies are closed from normal business hours

**Approved - Until 08/10/2012**

**Conditions** listed in the letter

Centracare Health System-Long Prairie

Long Prairie

Christopher Hagen

261653-002

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

**Approved - Until 08/10/2012**

**On condition** that you send current hours of service, current staffing levels, and the pharmacist-in-charge signs and returns the Variance Request form

**Other conditions** listed in the letter

Coram Specialty Infusion Services, An Apria

Mendota Heights

Tanya Abel

261268-001

to allow the delivery of patients' home infusion medications and supplies to a Coram clinical service liaison or nurse agency

**Approved - One Year**

**On condition** that within 30 days, you submit specific policies and procedures that address the delivery process including receipt, storage, and training of the clinical service liaison or nurse



Goodrich Pharmacy  
Stacy Steber

Anoka  
200833-002

to allow the pharmacy to accept returned medications that were previously blister-packed by Goodrich staff from assisted-living and nursing homes

**Denied**

Guidepoint Pharmacy #101  
Michael Schwartzwald

Brainerd  
261373-003

to allow patient specific prescriptions to be stored and used to dispense small quantities in order to eliminate errors for high risk patients

**Approved – One Year**

**On condition** that within 30 days, you submit detailed policies and procedures that address the filling process including on-going pharmacist certification, discontinued medications, QA/QI, and that you follow DEA regulations

Guidepoint Pharmacy #101  
Michael Schwartzwald

Brainerd  
261373-002

to allow the delivery of prescriptions to the nursing staff of Assisted Living Facilities (ALF) and/or home health care offices

**Approved – One Year**

**On condition** that within 30 days, you submit detailed policies and procedures that address delivery, receipt, storage, and training of the nurses at the facilities

Guidepoint Pharmacy #102  
Gary Pundt

Rochester  
261271-002

to allow the delivery of prescriptions to the nursing staff of Assisted Living Facilities (ALF) and/or home health care offices

**Approved – One Year**

**On condition** that within 30 days, you submit detailed policies and procedures that address delivery, receipt, storage, and training of the nurses at the facilities

Guidepoint Pharmacy #103  
Larry Leske

Redwood Falls  
261726-001

to allow the delivery of prescriptions to the nursing staff of Assisted Living Facilities (ALF) and/or home health care offices

**Approved – One Year**

**On condition** that within 30 days, you submit detailed policies and procedures that address delivery, receipt, storage, and training of the nurses at the facilities

Guidepoint Pharmacy #104  
Jason Turner

Worthington  
262397-002

to allow the delivery of prescriptions to the nursing staff of Assisted Living Facilities (ALF) and/or home health care offices

**Approved – One Year**

**On condition** that within 30 days, you submit detailed policies and procedures that address delivery, receipt, storage, and training of the nurses at the facilities

Guidepoint Pharmacy #106

Nicole Puchalla

to allow the delivery of prescriptions to the nursing staff of Assisted Living Facilities (ALF) and/or home health care offices

**Approved – One Year**

**On condition** that within 30 days, you submit detailed policies and procedures that address delivery, receipt, storage, and training of the nurses at the facilities

Crosby

263734-001

Maple Grove Hospital Pharmacy

Sarah Johnson

to allow the pharmacy to store overstock medications in a locked room adjacent to the pharmacy department

**Approved - Permanently**

Maple Grove

263451-003

Mayo Clinic Pharmacy

Brent Ferguson

to allow the pharmacy to utilize a non-contiguous space located on two adjacent floors - changing space on the 3rd floor and adding new space on the 1st floor

**Deferred**

Within 30 days, submit policies and procedures that address direct supervision of the technicians and technician to pharmacist ratios and please note you must schedule an on-site inspection once the site is completed

Rochester

260408-008

New River Medical Center

Jacqueline Kern

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

**Approved - Until 08/10/2012**

**On condition** that you send current hours of service and current staffing levels

**Other conditions** listed in the letter

Monticello

200449-003

Northfield Hospital Pharmacy

Gary Anderson

to allow remote pharmacy after hours order review and entry of physician medication orders by Rx Remote Solutions for Northfield Hospital when the hospital pharmacy is closed after normal business hours of operation

**Approved – Until 11/09/2012**

**Conditions** listed in the letter

Northfield

200537-002

Rice Memorial Hospital Pharmacy  
Carnita Alex

Willmar  
200457-004

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

**Approved - Until 08/10/2012**

**On condition** that you send current hours of service, current staffing levels, and the off-sites QA/QI policy for double checking the orders entered at the Hub site

**Other conditions** listed in the letter

Riverview Healthcare Pharmacy  
Gerald Lindsay

Crookston  
200996-001

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

**Approved - Until 08/10/2012**

**On condition** that you send current hours of service, current staffing levels, and the off-sites QA/QI policy for double checking the orders entered at the Hub site and that Cardinal submits a Variance Request form

**Other conditions** listed in the letter

Rx Remote Solutions  
Robert Brower

Naperville  
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 and the new addition of Northfield Hospital when the hospital pharmacies are closed after normal business hours of operation

**Approved - Until 11/09/2012**

**Conditions** listed in the letter

St. Peter Regional Treatment Center Phcy.  
Cynthia Kern

St. Peter  
200815-005

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

**Denied**

You must revise and resubmit your policies and procedures to address the recommendations for CPOE

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

Sanford Medical Center Luverne Pharmacy  
Emilly Austin

Luverne  
200294-004

to allow the pharmacy to maintain an emergency kit for hospice patients after hours

**Approved - One Year**

**Extensions to Current Variances:**

Bigfork Valley Pharmacy  
Heather Bibeau

Big Falls  
263746-001

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**

The Committee recommends approval for one year

Bigfork Valley Pharmacy  
Heather Bibeau

Big Falls  
263746-002

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

**Deferred to the Board**

The Committee recommends approval for one year

Bigfork Valley Pharmacy  
Heather Bibeau

Big Falls  
263746-003

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

**Deferred to the Board**

The Committee recommends approval for one year

Bigfork Valley Pharmacy  
Heather Bibeau

Bigfork  
261348-002

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

**Deferred to the Board**

The Committee recommends approval for one year

Bigfork Valley Pharmacy  
Heather Bibeau

Bigfork  
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**

The Committee recommends approval for one year

Bigfork Valley Pharmacy  
Heather Bibeau

Bigfork  
261348-006

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

**Deferred to the Board**

The Committee recommends approval for one year

Bigfork Valley Pharmacy  
Heather Bibeau

Floodwood  
263744-001

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**

The Committee recommends approval for one year

Bigfork Valley Pharmacy  
Heather Bibeau

Floodwood  
263744-002

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

**Deferred to the Board**

The Committee recommends approval for one year

Bigfork Valley Pharmacy  
Heather Bibeau

Floodwood  
263744-003

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

**Deferred to the Board**

The Committee recommends approval for one year

Bigfork Valley Pharmacy  
Heather Bibeau

Northome  
263745-001

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**

The Committee recommends approval for one year

Bigfork Valley Pharmacy  
Heather Bibeau

Northome  
263745-002

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

**Deferred to the Board**

The Committee recommends approval for one year

Bigfork Valley Pharmacy  
Heather Bibeau

Northome  
263745-003

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

**Deferred to the Board**

The Committee recommends approval for one year

Littlefork Medical Pharmacy  
Gretchen Bonik

Littlefork  
200302-001

to allow the pharmacist to be the PIC in two different pharmacy locations

**Deferred to the Board**

Mayo Clinic Health System - Austin Clinic  
Rick Knoll

Austin  
260579-001

to allow the operation of the Mayo Clinic Health System - Austin Clinic Pharmacy to telepharmacy to the Mayo Clinic Health System Pharmacies in LeRoy and Blooming Prairie

**Deferred to the Board**

The Committee recommends an on-site inspection

Mayo Clinic Health System - Blooming Prairie  
Nancy Cope

Blooming Prairie  
263437-001

to allow the operation of the Mayo Clinic Health System - Austin Clinic Pharmacy to telepharmacy to the Mayo Clinic Health System Pharmacy in Blooming Prairie

**Deferred to the Board**

The Committee recommends an on-site inspection

Mayo Clinic Health System - Leroy Clinic  
James Crussel

Leroy  
263370-001

to allow the operation of the Mayo Clinic Health System - Austin Clinic Pharmacy to telepharmacy to the Mayo Clinic Health System Pharmacy in LeRoy

**Deferred to the Board**

The Committee recommends an on-site inspection

Sterling Drug  
Bryan Hagen  
to allow the utilization of a telepharmacy in Adrian

Adrian  
263369-002

**Deferred to the Board**

The Committee recommends approval for one year on condition that a pharmacist documents all DUR overrides and they complete weekly inspections

Sterling Long Term Care Pharmacy  
Charles Olson

Owatonna  
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 you follow all DEA regulations, all original paper or verbal order prescriptions are saved for the required two years, and within 30 days you submit policies and procedures that address MN Rule 6800.3100 Subpart 3E, security, accountability, and log-off times

Weber & Judd Nursing Care Rx  
Chris McDonough

Rochester  
261295-006

to allow the utilization of DocuTrack in the pharmacy

**Approved - One Year**

**On condition** that within 30 days, you submit policies and procedures that address MN Rule 6800.3100 Subpart 3E and how the pharmacist documents the final check of the prescription



Weber & Judd Nursing Care Rx

Rochester

Chris McDonough

261295-007

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

**Approved – One Year**

**On condition** that you remove Coumadin from the emergency kit

**Extensions to Current Variances Deferred:**

None

**PIC Changes:**

None

**PIC Changes Deferred:**

None

## **Minnesota Board of Pharmacy**

### **EIGHT HUNDRED AND TWENTY SECOND MEETING**

At approximately 9:00 a.m., on August 1, 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 Ms. Laura Schwartzwald. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg, and Board of Pharmacy staff, Ms. Candice Fleming, Mr. Leslie Kotek, Mr. Steven Huff, Mr. Timothy Litsey, 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 June 20, 2012 business meeting. Ms. Karen Bergrud moved and Mr. Stuart Williams seconded that the minutes be approved. The motion passed.

Ms. Bergrud moved and Mr. 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
- CEATF Report:
  - CEATF Report: approve

Mr. Williams moved and Mr. Bob Goetz seconded to add to the Agenda, in the Statutes and Rules section, the issue of civil penalties for pharmacists and to approve the Agenda. The motion passed.

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

- ◆ Review of Pyxis automated drug distribution systems (ADDS)
  - Consider approval of ADDS pursuant to Minnesota Statutes §151.58.

Mr. Goetz moved and Mr. Williams seconded that the Pyxis Med Station and Pyxis Specialty Station be approved for use in the health care facilities specified in Minnesota Statutes §151.58, subd. 2(b) on condition that they be operated only when



interfaced with a managing pharmacy's dispensing software and that they be used in accordance with the relevant rules and statutes. The motion passed.

- ♦ Review of AP Passport automated drug distribution systems (ADDs)
  - Consider approval of ADDs pursuant to Minnesota Statutes §151.58.

Mr. Williams moved and Mr. Goetz seconded that the AP Passport Automated Drug Distribution System be approved for use in the health care facilities specified in Minnesota Statutes §151.58, subd. 2(b) on condition that it is operated only when interfaced with a managing pharmacy's dispensing software and that it is used in accordance with the relevant rules and statutes. The motion passed.

- ♦ Review of Merwin policies and procedures for use of AP Passport in health care facilities

Ms. Bergrud moved and Mr. Williams seconded that Merwin's policies and procedures for the use of the AP Passport System be approved. Present at the meeting and joining in the discussion were Mr. Rick Steinhäuser, President of Merwin LTC Pharmacy; Dr. Jessica Androff and Mr. Steven Langemo, also representing Merwin LTC Pharmacy; and Mr. Jim Moncrief, from Advanced Pharmacy. The motion passed.

- ♦ Sanaz Mozayyan - review of Canadian pharmacist experience

Ms. Bergrud moved and Mr. Goetz seconded that this pharmacist's internship experience and work as a licensed pharmacist in Canada be considered equivalent to the 1600 hours of internship required for licensure in Minnesota. The motion passed.

At this time Mr. Koppen introduced and welcomed new Pharmacy Board Surveyor, Mr. Timothy Litsey, to the Board.

The Board next heard the following presentations:

- ♦ Proposed pharmacist application of dental varnish

Dr. Amos Deinard, from the Department of Pediatrics at the University of Minnesota, made a presentation to the Board concerning the possibility of having pharmacists apply dental varnish to the teeth of children. The Board directed Dr. Wiberg to work with the Attorney General's Office to determine what needs to be done so that pharmacists can legally perform this service.

- ♦ Prescription drug container safety - Rexam Prescription Products, Inc.

Present at the meeting were Mr. David Sanford and Mr. Ned Milenkovich of McDonald Hopkins, LLC, Attorneys at Law. These individuals presented information to the Board concerning the possibility that some prescription drug containers may not meet applicable standards. After much discussion, the Board decided that no action was necessary.

The Board next discussed issues related to statutes and rules. The first item under this section concerned the standards for technician training. The Board received a request from *Pharmacist's Letter* to allow one of their programs, Pharmacy Technicians University (PTU), to be used as part of an employer-based program for technician training. Mr. Goetz moved and Mr. Williams seconded that the Board approve this request. The motion passed.

The second item under this section concerned an interpretation of Minnesota Statutes §151.58. Ms. Bergrud moved and Mr. Goetz seconded that Board interpret Minnesota Statutes §151.58 to allow the pharmacy that is responsible for the operation of an ADDS that is located within a healthcare facility to use a different pharmacy to do after-hours review, interpretation and approval of prescription drug orders, provided that the two pharmacies follow the provisions of Minnesota Rules 6800.4075 and have appropriate central pharmacy services policy & procedures in place. The motion passed.

Mr. Williams opined that if a pharmacist is assessed a civil penalty as part of a disciplinary order, that the Board should require that the individual pay the civil penalty - and not someone else (e.g an employer). The Board requested that Dr. Wiberg and the Attorney General's Office structure all future disciplinary orders to include a provision requiring an individual to personally pay a civil penalty and prohibiting the civil penalty from being paid by an employer.

Dr. Wiberg asked the Board for authorization to begin the process of expedited rule-making for the purpose of placing additional drugs into Schedule I of the State's controlled substances schedules. Mr. Williams moved and Ms. Bergrud seconded that the Board grant Dr. Wiberg authorization to begin the process of expedited rule-making for this purpose. The motion passed.

Dr. Wiberg asked the Board for authorization to begin the regular rule-making process for the purpose of changing the controlled substance schedules found in Minnesota Rules Chapter 6800 to reflect the changes recently made by the Legislature to the controlled substance schedules found in Minnesota Statutes §52.02. Mr. Goetz moved and Mr. Williams seconded that Dr. Wiberg be authorized to begin the regular rule-making process for this purpose. The motion passed.

Dr. Wiberg presented the Board with information concerning recent and planned personnel changes, including the hiring of Mr. Tim Litsey as a Pharmacy Surveyor, the imminent filling of a vacant Office Specialist position, and the creation of a new Office Specialist, Intermediate position. No action was necessary.

Dr. Wiberg next presented the Board with information concerning the use of the iPads for future Board meetings. No action was required.

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

Dr. Wiberg next provided the Board with information concerning three different meetings that the National Association of Boards of Pharmacy (NABP) is sponsoring or co-hosting. They are the Interactive Board Member Forum, the Interactive Executive Director Forum and the Tri-Regulator Symposium. The cost of the first two meetings will be covered by NABP but the cost of sending representatives to the third meeting will have to be covered by the Board. The consensus of the Board was to have Mr. Koppen represent the Board at the Interactive Board Member Forum. Ms. Bergrud moved and Mr. Koppen seconded that Mr. Williams, Mr. Goetz and Dr. Wiberg represent the Board at the Tri-Regulator Symposium and that the Board cover the allowable expenses. The motion passed.

There being no further business requiring action by the Board, Mr. Williams moved to adjourn the meeting. The motion occurred at approximately 12:10 p.m. Ms. Bergrud seconded the motion. The motion passed.



PRESIDENT



EXECUTIVE DIRECTOR

**Variance Committee Report of July 11, 2012  
for Board Meeting of August 1, 2012  
9:00 AM in the Board's Office**

Attendees: Bob Goetz, Ikram-UI-Huq, Jim Koppen, Karen Bergrud, Stu Williams, Candice Fleming, Steve Huff, Les Kotek, Tim Litsey, Karen Schreiner, Michele Mattila, Justin Hauser, Jeff Lindoo, Renee Gonquest, Larry Palmer, Ryan Freger, Judy Reeve, Karen Nishi, Kim Miller, James Miller, Jesse Androff, Rick Steinhauser, and Rachel Gregoire

**Meeting Appointments:**

**10:00**

Grand Itasca Clinic & Hospital Pharmacy  
Melissa Walters

Grand Rapids  
261457-004

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

**Approved – One Year**

**On condition** that the password security meets MN Rule 6800.0100 Subpart 17 and that the policies and procedures for Allina and Grand Itasca coincide

**10:30**

White Drug #61

Katti Kraemer & Justin Heiser

policy review of central fill and multi-day packaging

Fargo, ND  
262425-001

**Policies Approved**

**11:00**

Care Fusion

Ryan Freger & Karen Nishi

Pyxis Automated Distribution Systems Presentation- "Specialty Station" & "Med Station"

**Deferred to the Board**

**11:30**

Merwin LTC

Jesse Androff

AP Passport Presentation

**Deferred to the Board**

**1:00**

AlixRx

Barry Fuchs & Blake Griesse (phone conference)

policy review of an automated drug distribution system

Eden Prairie  
Pending

**Policies Denied**

AlixRx  
Barry Fuchs & Blake Griese (phone conference)  
policy review of central fill  
**Policies Denied**

Eden Prairie  
Pending

**Policy Reviews:**

Essentia Health Duluth 3rd St Phcy.  
Tim Cernohous  
policy review of ParataMax automation  
**Policies Approved**

Duluth  
261245-004

**You must follow MN Rule 6800.2600** and maintain current policies that include cleaning documentation and that prescription medications are certified by a pharmacist by viewing the contents that are poured out on a tray

Healthpartners Refill Center Pharmacy  
Candace Nguyen  
policy review of central fill  
**Policies Denied**

Eden Prairie  
261550-008

Healthpartners Refill Center Pharmacy  
Candace Nguyen  
policy review of automated counting machines  
**Policies Approved**

Eden Prairie  
261550-009

Healthpartners Refill Center Pharmacy  
Candace Nguyen  
policy review of small container labeling  
**Policies Approved**

Eden Prairie  
261550-010

**New Variances:**

Essentia Health Two Harbors Pharmacy  
Roger McDannold  
to allow the pharmacy to utilize a non-contiguous space for a drive-thru utilizing a pneumatic tube system

Two Harbors  
263666-001

**Approved – One Year**

**On condition** that within 30 days, you send updated policies and procedures that include counseling with all prescriptions for the drive-thru



Fairview Compounding Pharmacy  
Donald Terhaar

Minneapolis  
262526-005

to allow the pharmacy to store medications at the Fairview Pharmacy Services corporate headquarters

**Denied**

You will need to send plans and schedule an inspection for final approval

Glacial Ridge Hospital Pharmacy  
Jenna Bryce

Glenwood  
200995-004

to allow remote pharmacy after hours order review and entry of physician medication orders by Avera McKennan Hospital for Glacial Ridge Hospital when the hospital pharmacy is closed from normal business hours of operation

**Approved - Until 11/09/2012**

**Conditions** listed in the letter

Healtheast Woodwinds Hospital Pharmacy  
Gerald Jacobson

Woodbury  
261894-007

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

**Approved - Permanently**

Healthpartners Refill Center Pharmacy  
Candace Nguyen

Eden Prairie  
261550-007

to allow one pharmacist to supervise four technicians in the HealthPartners Refill Center Pharmacy Call Center setting

**Denied**

Mercy Hospital Pharmacy  
Jan Larson

Moose Lake  
200534-003

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

**Approved - One Year**

**On condition** that your prescriber inactivity sign-off time is reviewed and evaluated to be less than 15 minutes

Riverview Healthcare Pharmacy  
Gerald Lindsay

Crookston  
200996-002

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

**Denied**

You must revise and resubmit your policies and procedures to address the recommendations for CPOE

Swift County Benson Hospital Pharmacy  
Melissa Hampton

Benson  
205427-003

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

**Approved – One Year**

**On condition** that your policies and procedures are revised under #15 to an appropriate time for prescriber auto sign-off with inactivity

Valhalla Place  
Matt Jacobs

Brooklyn Park  
Pending

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

**Denied**

The Board recommends you resubmit your policies and procedures to address order changes and define remote access (must be from a licensed pharmacy)

Valhalla Place  
Matt Jacobs

Brooklyn Park  
Pending

to allow "take home" doses of Suboxone to be dispensed to the patient by a clinic nurse

**Denied**

Valhalla Place  
Matt Jacobs

Brooklyn Park  
Pending

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

**Approved - Permanently**

Willmar CARE Pharmacy  
Sarah Hommerding & Cynthia Kern

Willmar  
Pending

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

**Denied**

You must resubmit your policies and procedures to clarify that a pharmacist must review the patients' profiles and DURs of all patient medications and the certifying of new orders

Willmar CARE Pharmacy  
Sarah Hommerding & Cynthia Kern

Willmar  
Pending

to allow an exemption from the Board's rule regarding having certain reference books and equipment

**Approved – Permanently**

Willmar CARE Pharmacy  
Sarah Hommerding & Cynthia Kern

Willmar  
Pending

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

**Approved - Permanently**

**New Variances Deferred:**

None

**Extensions to Current Variances:**

Avera McKennan Hospital Pharmacy  
Andrea Darr

Sioux Falls, SD  
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, Madison Hospital, and the new addition of Glacial Ridge Hospital when the hospital pharmacies are closed from normal business hours of operation

**Approved - Until 11/09/2012**

**Conditions** listed in the letter

Hutchinson Community Hospital Pharmacy  
Glen Kegley

Hutchinson  
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**

**On condition** that the pharmacist-in-charge signs and returns the enclosed copy of the Variance Renewal form

**Additional conditions** listed in the letter

Mercy Hospital Pharmacy  
Brent Kosel

Coon Rapids  
260411-003

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

**Approved - One Year**

**On condition** that within 30 days, you send revised policies and procedures to clarify that all IVs are excluded and you send the documentation of pharmacy staff orientation to the Tech-Check-Tech program as was previously requested

Omnicare - Minnesota  
Darla Mattson

Crystal  
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 - Two Years**



Omnicare - Minnesota

Darla Mattson

Crystal

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 – Two Years**

**On condition** that you follow all DEA regulations and all original paper or verbal order prescriptions are saved for the required two years

Omnicare - Minnesota

Darla Mattson

Crystal

261366-013

to allow the utilization of a Pyxis or Omnicell automated distribution system in the long term care facility for an extended emergency kit

**Deferred**

The Omnicell must be presented to the Board

Regina Medical Center Pharmacy

Jenifer Watters

Hastings

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**

**Conditions** listed in the letter

Regions Hospital Outpatient Pharmacy

Julie Vollmer

St. Paul

261218-007

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

**Deferred**

Within 30 days, send statistics of the number of prescriptions by hour and staffing of both inpatient and outpatient pharmacies which include the night hospital pharmacist coverage of outpatient pharmacy

Rochester Methodist Hospital Pharmacy

Karen Bergrud

Rochester

200540-011

to allow the utilization of automated technology for prepacking unit dose for patient specific doses and for filling medstation-specific Talyst machines in the pharmacy

**Deferred**

You must send QA for the machine and documentation for training and cleaning

St. Mary's Hospital Pharmacy

Kevin Dillon

Rochester

201162-001

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

**Approved – Two Years**

**Conditions** listed in the letter

St. Mary's Hospital Pharmacy  
Kevin Dillon

Rochester  
201162-008

to allow the utilization of automated technology for prepacking unit dose for patient specific doses and for filling medstation-specific Talyst machines in the pharmacy

**Deferred**

You must send QA for the machine and documentation for training and cleaning

St. Mary's Medical Center Pharmacy  
Jillene Cernohous

Duluth  
200207-002

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

**Deferred**

Within 30 days, you must send tech-check-tech on-going validation documentation

Unity Community Pharmacy  
Robert Arndt

Fridley  
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**

**Conditions** listed in the letter

Unity Hospital Pharmacy  
Daniel Niznick

Fridley  
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**

**On condition** that the pharmacist-in-charge signs and returns the enclosed copy of the Variance Renewal form

**Additional conditions** listed in the letter

Unity Hospital Pharmacy  
Daniel Niznick

Fridley  
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**

**Conditions** listed in the letter

Unity Hospital Pharmacy  
Daniel Niznick

Fridley  
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**

**Conditions** listed in the letter

University of MN Medical Ctr., Fairview-East Bank  
John Pastor

Minneapolis  
261411-005

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

**Approved – Permanently**

**On condition** that you let the Board know if there are any safety issues you are aware of or if there are any changes to the system

**Extensions to Current Variances Deferred:**

None

**PIC Changes:**

None

**PIC Changes Deferred:**

None

## Minnesota Board of Pharmacy

### EIGHT HUNDRED AND TWENTY THIRD MEETING

At approximately 9:00 a.m., on September 19, 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. James Koppen and Mr. Stuart Williams. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg, and Board of Pharmacy staff, Ms. Candice Fleming, Ms. Karen Schreiner, Mr. Steven Huff, Mr. Timothy Litsey, and Ms. Patricia Eggers. The Board's Vice-President, Ms. Laura Schwartzwald, called the meeting to order.

Ms. Laura Schwartzwald stated that she would recuse herself from the discussion on the Guidepoint variance.

The Board then 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 August 1, 2012 business meeting. Mr. Ikram-Ul-Huq moved and Mr. Bob Goetz seconded that the minutes be approved as amended. The motion passed.

Dr. Wiberg pointed out that Ms. Bergrud requested that two variances be moved from the Variance Committee Report and the Consent Agenda and be considered under the Variance and Policy Review Section of the main Agenda. Mr. Bob Goetz moved and Mr. Ikram-Ul-Huq 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 is as follows:

- Variances
  - Variance Committee Report: approve, as amended by removal of variances from Methodist and St. Mary's Hospitals in Rochester, Minnesota.

Dr. Wiberg requested that a Board member add to the Miscellaneous portion of the Agenda, discussions of an American Society of Pharmacy Law meeting and of the 2013 meeting dates. Ms. Kay Hanson moved and Ms. Karen Bergrud seconded to amend the Agenda to include those items and to approve the Agenda as amended. The motion passed.

Dr. Wiberg next provided the Board with information concerning continuing education programs. Specifically, he discussed the need for some continuing education programs that were recently reviewed by members of the CEATF to be added to the CEATF Report. (Due to the fact that the current biennial CE reporting cycle was due to

end on September 30th and some pharmacists were relying on approval of recently submitted programs to meet their 30 hour CE requirement). Mr. Bob Goetz moved and Mr. Ikram-Ul-Huq seconded that the recently reviewed CE programs be added to the CEATF Report and that the amended report be approved. The motion passed

Dr. Wiberg next asked the Board for authority to approve or disapprove continuing education extension requests for the 2010-2012 CE reporting period. Ms. Karen Bergrud moved and Ms. Kay Hanson seconded that Dr. Wiberg be authorized to review and to approve or disapprove such requests, with approval being given only when the pharmacist has experienced a significant illness, has had a family member experience a significant illness or pass away or been faced with some other major adverse event. The motion passed

Dr. Wiberg next provided information to the Board concerning a guidance document related to approval of automated drug distribution systems. Ms. Kay Hanson moved and Ms. Karen Bergrud seconded that the "Guidance Concerning Approval of Automated Drug Distribution Systems that will be used in Long Term Care Facilities" be tabled until later in the meeting. The motion passed.

The Board next discussed the variances that the Variance Committee deferred to the full Board.

It was the general consensus of the Board that in the future, if a tele-pharmacy variance has been approved in the past, it can be placed in the Variance Committee Report and be considered as part of the Consent Agenda unless the Committee decides that it should be removed from the report and deferred to the full Board.

- ♦ Thrifty-White variance request
  - Renewal of variances to allow operation of four tele-pharmacies
    - Variance and Policy Review Committee Recommendation - Approve

Ms. Karen Bergrud moved and Mr. Bob Goetz seconded that the variance be approved for one year. The motion passed.

- ♦ Beth Anne-Szkudlarek Brown
  - Variance to the rule that individuals seeking licensure by reciprocity, who have not worked as a pharmacist during the past two years, be required to pass the NAPLEX. (See Minnesota Rules 6800.1300, subp. 4).



Mr. Bob Goetz moved and Ms. Kay Hanson seconded that the variance request be approved on condition that Ms. Brown obtain 480 hours of internship. The motion passed.

- ♦ Julian Peters

- Variance to the requirement that individuals have 4,000 hours of experience as a pharmacist prior to registration as a preceptor.

Ms. Kay Hanson moved and Mr. Bob Goetz seconded that the variance request be denied but that the Board provide Ms. Peters with alternatives. The motion passed.

- ♦ Becky Twamley

- Variance to the rule that requires submission of a CE program approval form within 90 days of participating in a CE experience that was not provided by an ACPE or Board approved provider.

Ms. Kay Hanson moved and Ms. Karen Bergrud seconded that the variance be denied but that the Board grant her an extension of 90 days to meet her continuing education requirement. The motion passed.

- ♦ Guidepoint Pharmacy #104 - Worthington, MN

- To allow telepharmacy services to Fulda, MN

Present at the meeting were Mr. Jason Turner, Pharmacist-in-charge at Guidepoint Pharmacy #104 in Worthington; Mr. Darwin Kruse, President of the Fulda Economic Development Association; Ms. Renee Logan, CFO at Murray County Medical Center; and Mr. Ron Kellen member of the Fulda City Council. Dr. Cody Wiberg, Ms. Karen Schreiner and Ms. Candice Fleming asked questions of Mr. Turner and suggested changes that he should make to his policies and procedures. After much discussion, Ms. Karen Bergrud moved and Mr. Bob Goetz seconded that the variance request be approved on condition that changes are made to the Policy and Procedures as discussed and that workload data be provided if a renewal request is submitted to the Board. The motion passed.

At this time the guidance document mentioned above was taken from the table for consideration. Mr. Jeff Lindoo, representing Thrifty-White Drug and Mr. Steve Langemo, representing Merwin LTC Pharmacy, made comments concerning the guidance document. Ms. Kay Hanson moved and Mr. Bob Goetz seconded that the Guidance Concerning Approval of Automated Drug Distribution Systems that will be used in Long Term Care Facilities be adopted with one change - adding the handling of wasted drugs as something to be addressed under section 2 as well as section 1. The motion passed.

- ♦ Review of Talyst automated drug distribution systems (ADDS)
  - Consider approval of ADDS pursuant to Minnesota Statutes §151.58.

Matt Sneller, VP of Pharmacy for Talyst was present at the meeting. Mr. Steve Langemo, of Merwin Long-Term Care Pharmacy; Ms. Cindy Kern, of the State of Minnesota, Dept. of Human Services; and Mr. Howard Juni, of Omnicare Pharmacy spoke to this topic. Mr. Bob Goetz moved and Ms. Karen Bergrud seconded that the Talyst system be deferred until the next board meeting and requested that Talyst also advise the board of where each section of the guidance policy is addressed in their variance request. The motion passed.

- ♦ St. Mary's Hospital Pharmacy - Rochester
  - to allow the return of unused, non-controlled medications to a Pyxis drawer/pocket in procedure areas where the Pyxis is used as a floor-stock system and unused medications are returned by licensed surgery staff
- ♦ Rochester Methodist Hospital Pharmacy - Rochester
  - to allow the return of unused, non-controlled medications to a Pyxis drawer/pocket in procedure areas where the Pyxis is used as a floor-stock system and unused medications are returned by licensed surgery staff

Ms. Karen Bergrud recused herself from the discussion. Mr. Kevin Dillon, Director of Pharmacy at Mayo Clinic and Pharmacist-in-charge at Rochester Methodist Hospital Pharmacy in Rochester was present at the meeting and gave a presentation. Mr. Bob Goetz moved and Ms. Kay Hanson seconded that the variances for St. Mary's Hospital Pharmacy and Rochester Methodist Hospital Pharmacy in Rochester be approved for one year on condition that Mayo continue to work with Pyxis in an attempt to change the Pyxis ADDS to include bar code returns. The motion passed.

The Board next received a presentation concerning Walgreen's Well Experience Model. Present at the meeting were Mr. Bill Cover, Walgreens Pharmacy Affairs; Mr. Greg Boll, Pharmacy Supervisor; and Ms. Michelle Aytay, Market 21 Clinical Services. Additional comments were made by Mr. Jason Turner, of Guidepoint Pharmacy and Mr. Jeff Lindoo, of Thrifty White Drug. Dr. Wiberg informed the Board that to further this concept Walgreens will need to submit variances for each pharmacy in which this model will be used. No action was taken by the Board.

Mr. Lowell Anderson, University of Minnesota, College of Pharmacy, Center for Leading Healthcare Change; Ms. Wendy Simenson, Kemper Drug in Elk River; and Mr.

Brent Thompson provide information concerning a report issued by that organization's Working Group on the Pharmacy Practice Act. No Board action was taken at this time.

Mr. Tony Olson presented information to the Board concerning his internship experience in Australia. He had been earlier granted internship credit for that experience on condition that he give the Board such a presentation. No action was necessary.

The Board next discussed a question that had been received by Board staff concerning whether or not pharmacists who supervise interns who are giving immunizations need to be qualified themselves to give immunizations. Ms. Karen Bergrud moved and Ms. Kay Hanson seconded that the board go on record as stating that licensed pharmacists that supervise interns who are giving immunizations must themselves be trained to provide immunizations. The motion passed.


The Board next discussed a recent contract amendment that Humana was requiring member pharmacies to accept. Among the provisions are ones that prohibit a pharmacy from mailing any prescriptions to Humana enrollees and that limit the number of home deliveries that can be made by pharmacies. The board directed Dr. Wiberg to contact Humana and advise them of the concerns of the Board.

Dr. Wiberg next provided the Board with an update concerning the Prescription Monitoring Program. No action was necessary.

Dr. Wiberg next advised the board that he recently became a member of the American Society for Pharmacy Law and requested that the Board approve his attendance at this organization's conference in November of 2012. Ms. Kay Hanson moved and Ms. Karen Bergrud seconded that Dr. Wiberg be allowed to attend the meeting and have his expenses covered by the Board. The motion passed.

Dr. Wiberg next presented the Board with the Surveyor Reports and Pharmacist Licensure Report. No action was required.

There being no further business requiring action by the Board, Ms. Kay Hanson moved to adjourn the meeting. The motion occurred at approximately 4:02 p.m. Mr. Bob Goetz seconded the motion. The motion passed.

  
\_\_\_\_\_  
PRESIDENT

  
\_\_\_\_\_  
EXECUTIVE DIRECTOR



**Variance Committee Report of August 29, 2012  
for Board Meeting of September 19, 2012  
9:00 AM in the Board's Office**

Attendees: Kay Hanson, Candice Fleming, Cody Wiberg, Tim Litsey, Steve Hoff, Karen Schreiner, Michele Mattila, Aaron Jennissen, Tim Weippert, Sarah Hommerding, Laura Watkins, Lisa Gronneberg, Matt Sneller, and Jason Turner

**Meeting Appointments:**

**10:00**

Willmar Care Pharmacy  
Sarah Hommerding

Willmar  
263938-001

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

**Approved - One Year**

**On condition** that the pharmacist provides weekly visits and audits

Willmar Care Pharmacy  
Sarah Hommerding

Willmar  
263938-002

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

**Approved – Permanently**

Willmar Care Pharmacy  
Sarah Hommerding

Willmar  
263938-003

to allow an exemption from the Board's rule regarding having certain reference books and equipment

**Approved – Permanently**

Willmar Care Pharmacy  
Sarah Hommerding

Willmar  
263938-004

to allow remote CPOE from St. Peter Regional Treatment Center

**Approved - One Year**

**On condition** that within 90 days, your policies and procedures are updated and sent in for review to include after hours and emergency orders and the user's computer system security is updated to meet the definition of a unique identifier

**10:30**

Thrifty White Drug #747  
Emily Naegeli

Clearbrook  
262269-001

to allow the utilization of a telepharmacy

**Deferred to the Board**

Recommend approval

Thrifty White Drug #750  
Dianna Erickson  
to allow the utilization of a telepharmacy  
**Deferred to the Board**  
Recommend approval

Fertile  
262300-002

Thrifty White Drug #756  
Michael Lasalle  
to allow the utilization of a telepharmacy  
**Deferred to the Board**  
Recommend approval

Karlstad  
262514-002

Thrifty White Pharmacy #765  
Rebecca McCleery  
to allow the utilization of a telepharmacy  
**Deferred to the Board**  
Recommend approval

Renville  
262594-001

White Drug #061T-MN  
Janine Schaffer  
to allow a technician to pharmacist ratio of 4:1 to provide supervision of remote telepharmacy sites from closed door pharmacy  
**Approved - One Year**  
**With your next renewal**, you must submit a monthly report from the hub pahrmacy as to the volume by hour per pharmacist at the hub and at each telepharmacy

Fargo  
262910-001

**11:00**  
Talyst Presentation  
Matt Sneller  
**Deferred to the Board meeting on September 19, 2012**

**11:30**  
Guidepoint Pharmacy #104  
Jason Turner  
to allow telepharmacy services to Fulda, MN  
**Deferred to the Board**

Worthington  
262397-003

**1:00**  
Prime Therapeutics Specialty Pharmacy LLC  
Chantelle Wolner  
to allow the pharmacy to perform limited functions and services  
**Approved - One Year**  
**On condition** that within 30 days, you submit updated policies and procedures to be reviewed at the next meeting for centralized prescription processing

Eagan  
263933-001

Prime Therapeutics Specialty Pharmacy LLC  
Chantelle Wolner

Eagan  
263933-002

to allow an exemption from the Board's rule regarding space, security, and no drugs

**Approved - One Year**

**On condition** that the pharmacist is on duty to supervise technicians performing their pharmacy tasks. Outline the technicians and pharmacists supervision in the pharmacy drawing

Prime Therapeutics Specialty Pharmacy LLC  
Chantelle Wolner

Eagan  
263933-003

to allow an exemption from the Board's rule regarding having required equipment and reference books

**Approved - Permanently**

**On condition** that the pharmacy practice does not change

**Policy Reviews:**

AlixaRx

Eden Prairie

Barry Fuchs & Blake Griese (possible phone conference)

Pending

policy review for after hours service from Preferred Rx (central service)

**Policies Denied**

Your policies do not meet central service and there cannot be a third party pharmacy that does not have a common electronic file. Preferred Rx must also submit policies for approval. Their policies must reflect legal prescription transfer

Anoka Metro Regional Treatment Center  
Carisa Finke

Anoka  
200800-005

policy review of an Omnicell distribution system on-site and remote Omnicells

**Policies Deferred**

To ensure your policies address the MN Rule 6800.2600, within 30 days, resubmit your policies with a cover page to cross reference each part of the rule where your policies refer to MN 6800.2600 automated distribution systems and how emergency after hours orders and overrides are handled. You will also need to provide the Board with your override list

Glacial Ridge Hospital Pharmacy  
Jenna Bryce

Glenwood  
200995-005

policy review of an Omnicell distribution system

**Policies Deferred**

To ensure your policies address the MN Rule 6800.2600, within 30 days, resubmit your policies with a cover page to cross reference each part of the rule where your policies refer to MN 6800.2600 automated distribution systems

Lakewood Health Systems Hospital  
Brian Hinman

Staples  
200748-005

policy review of an Omnicell automated dispensing system

**Approved – 6 months**

**On condition** that your policies are updated to include on-going training.  
The Omnicell Machine needs Board approval per MN statute 151.58

Sanford Tracy Medical Center Pharmacy  
Jean Metcalf

Tracy  
201199-003

policy review of a Pyxis 4000 Med Station

**Policies Deferred**

To ensure your policies address the MN Rule 6800.2600, within 30 days, resubmit your policies with a cover page to cross reference each part of the rule where your policies refer to MN 6800.2600 automated distribution systems

St. Peter Regional Treatment Center Phcy.  
Cynthia Kern

St. Peter  
200815-006

policy review of an Omnicell distribution system on-site and remote Omnicells

**Policies Deferred**

To ensure your policies address the MN Rule 6800.2600, within 30 days, resubmit your policies with a cover page to cross reference each part of the rule where your policies refer to MN 6800.2600 automated distribution systems and how emergency after hours orders and overrides are handled. You will also need to provide the Board with your override list

**New Variances:**

Anoka Metro Regional Treatment Center  
Carisa Finke

Anoka  
200800-002

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

**Approved – One Year**

**On condition** that within 90 days, you update your system to meet the definition of a unique identifier

Essentia Health West Duluth Phcy  
Bradley Hren

Duluth  
261243-002

to allow the operation of the Essentia Health West Duluth Pharmacy to telepharmacy to the Essentia Health Clinic in Remer

**Denied**

The Board requires Remer to obtain a limited service pharmacy license, and then resubmit the variance

Fresenius Medical Care Pharmacy Services                      St. Petersburg, FL  
Robert Esgro                      261589-001  
to allow the delivery of patient dialysis drugs to the dialysis clinic  
**Denied**  
You must resubmit your variance with your policies and procedures

Fresenius Medical Care Rx                      Nashville, TN  
Robert Esgro                      262368-001  
to allow the delivery of patient dialysis drugs to the dialysis clinic  
**Denied**  
You must resubmit your variance with your policies and procedures

Garrison Drug                      Garrison  
Edward Huppler                      262747-001  
to allow Onamia Drug, Inc. to operate as a telepharmacy to Garrison Drug  
**Approved – 60 days**  
**On condition** that the pharmacist-in-charge applies for a variance to be the PIC at two locations and provide both Onamia's and Garrison's prescription volume data for the last 6 months  
**With your next renewal**, include your QA policy to meet MN Rule 6800.3950 Subpart 4

HCMC Addiction Medicine Park Avenue                      Minneapolis  
Gretchen Smaciarz                      263786-001  
to allow nurses, LPN's, and RN's to have access to the pharmacy when the pharmacist is not present  
**Approved – 60 days**  
**On condition** that an on-site inspection is set up to review with a surveyor

Kittson Memorial Hospital                      Hallock  
Nicole Johnson                      Pending  
to allow an exemption from the Board's rule regarding space  
**Approved – Permanently**  
**On condition** that an on-site inspection is scheduled to approve space with surveyor

Kittson Memorial Hospital                      Hallock  
Nicole Johnson                      Pending  
to allow an exemption from the Board's rule regarding equipment  
**Approved - Permanently**

Lakewood Health Systems Hospital Pharmacy  
Brian Hinman

Staples  
200748-003

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

**Denied**

To ensure your policies address the Board's guidance document for CPOE, resubmit your policies with a cover page to cross reference each part of the CPOE guidance document to where your policies are located

Mahnomen Health Center Pharmacy  
Melissa Jirava

Mahnomen  
Pending

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

**Deferred**

Within 30 days, send in local pharmacies quality assurance policy for orders verified by Cardinal

Mahnomen Health Center Pharmacy  
Melissa Jirava

Mahnomen  
Pending

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

**Approved – Permanently**

**On condition** that an on-site inspection is scheduled to approve space with surveyor

Mahnomen Health Center Pharmacy  
Melissa Jirava

Mahnomen  
Pending

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

**Approved - Permanently**

Onamia Drug Inc.  
Edward Huppler

Onamia  
261311-002

to allow Onamia Drug, Inc. to operate as a telepharmacy to Garrison Drug

**Approved – 60 days**

**On condition** that the pharmacist-in-charge applies for a variance to be PIC at two locations and provide both Onamia's and Garrison's prescription volume data for the last 6 months

**With your next renewal**, include your QA policy to meet MN Rule 6800.3950 Subpart 4

Perham Health Hospital Pharmacy  
Duane Wallace

Perham  
200303-001

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

**Deferred**

Within 30 days, send in local pharmacies quality assurance policy for orders verified by Cardinals



Pharmerica  
Michael Kelly

Fridley  
261548-011

to allow automated pharmacy system (APS) in Walker Methodist skilled nursing facility(SNF)

**Denied**

The APS system needs Board approval per MN statute 151.58. To ensure your policies address the MN Rule 6800.2600, within 30 days, resubmit your policies with a cover page to cross reference each part of the rule where your policies refer to MN 6800.2600 automated distribution systems and how emergency after hours orders and overrides are handled

St. Peter Regional Treatment Center Phcy.  
Cynthia Kern

St. Peter  
200815-005

to allow the utilization of the Computerized Prescriber Order Entry (CPOE) in the pharmacy for St. Peter, the remote CBHs, and Willmar Methadone Care Center

**Denied**

To ensure your policies address the Boards guidance document for CPOE, within 30 days, resubmit your policies with a cover page to cross reference each part of the CPOE guidance document to where your policies are located. Include your after hours policies and override list for Omnicell

St. Peter Regional Treatment Center Phcy.  
Cynthia Kern

St. Peter  
200815-007

to allow the pharmacy to provide a 72 hour supply of medications to discharged patients

**Denied**

Resubmit your policies within 30 days. Nurses cannot dispense

White Drug #61  
Katti Kraemer

Fargo, ND  
262425-002

to allow the pharmacist to review the patient's profile and DURs at the time of data entry instead of the time of receipt of the prescription by another pharmacist (break-up of certification)

**Approved - One Year**

**Conditions** listed in the letter

**New Variances Deferred:**

Walgreens #13690  
Katherine Bergeth

St. Paul  
263687-002

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

**Approved- Permanently**

### Extensions to Current Variances:

Albany Area Hospital Pharmacy  
William Seiler

Albany  
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 when the hospital pharmacy is closed after normal business hours of operation

**Approved – 60 days**

**With your next renewal**, submit the scheduled pharmacy hours and send in local pharmacy's quality assurance policy for orders verified by ePharmacist Direct (Catholic Health Initiatives)

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 Winona Health Services Hospital, Virginia Regional Medical Center, the Sanford Hospitals located in Westbrook, Tracy, Jackson, Canby, Worthington, Ortonville, Murray, Windom, Wheaton, and Luverne, New River Medical Center, Rice Memorial Hospital, Centracare Healthsystem Long Prairie, Riverview Healthcare, Kittson Memorial Hospital, and the new additions of Perham Health Hospital and Mahnomen Health Center when the hospital pharmacies are closed from normal business hours

**Approved - One Year**

**Conditions** listed in the letter

Centracare Health System-Long Prairie  
Christopher Hagen

Long Prairie  
261653-002

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

**Approved - One Year**

**Conditions** listed in the letter

Epharmacist Direct  
Shelley Doherty-Johnsen

Fargo, ND  
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 hospital pharmacies are closed after normal business hours of operation

**Approved - One Year**

**Conditions** listed in the letter

With your next renewal, the Board requests your attendance to explain statistics

Fairview Lakes Health Services Pharmacy  
Mark Nelson

Wyoming  
261510-003

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**

**Conditions** listed in the letter

Fairview Pharmacies  
Lisa Ganske

34 locations

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

**Deferred**

Conditions for the variance have not been presented

Hazelden-Center City Pharmacy  
Sara Dick

Center City  
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**

**Conditions** listed in the letter

Hazelden-Center City Pharmacy  
Sara Dick

Center City  
261471-005

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

**Approved - Permanently**

Kittson Memorial Hospital  
Nicole Johnson

Hallock  
Pending

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

**Approved - One Year**

**Conditions** listed in the letter and within 30 days, send in local pharmacies quality assurance policy for orders entered/verified by Cardinal's pharmacists

Lakewood Health Pharmacy  
Thomas Mio

Baudette  
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 hours of operation

**Approved - One Year**

**Conditions** listed in the letter

Lifecare Medical Center  
Judy Mattson

Roseau  
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 of operation

**Approved - One Year**

**Conditions** listed in the letter

Mayo Clinic Health System - Fairmont  
Janel Buseman

Fairmont  
200992-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Mayo Clinic Health System - Mankato Hospital for MCHS - Fairmont when the hospital pharmacy is closed after normal business hours of operation

**Approved - One Year**

**Conditions** listed in the letter

Due to the volumes presented, the Board recommends an expansion of pharmacy hours

Mayo Clinic Health System-Mankato Hospital  
Perry Sweeten

Mankato  
200743-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Mayo Clinic Health System - Mankato Hospital for Mayo Clinic Health System pharmacies in Waseca, Springfield, St. James, Fairmont, and New Prague when the hospital pharmacies are closed after normal business hours of operation

**Approved - One Year**

**Conditions** listed in the letter

Do not include an expansion of pharmacy service for urgent order assistance with one pharmacist during open business hours

Mayo Clinic Health System-Springfield  
Jenifer Kalis

Springfield  
200325-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Mayo Clinic Health System - Mankato Hospital for MCHS - Springfield when the hospital pharmacy is closed after normal business hours of operation

**Approved - One Year**

**Conditions** listed in the letter

Mayo Clinic Health System-St. James

St. James

Vanda Jandl

200891-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Mayo Clinic Health System - Mankato Hospital for MCHS - St. James when the hospital pharmacy is closed after normal business hours of operation

**Approved - One Year**

**Conditions** listed in the letter

Mayo Clinic Health System-Waseca Hospital

Waseca

Kelsie Davis

200753-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Mayo Clinic Health System - Mankato Hospital for MCHS - Waseca when the hospital pharmacy is closed after normal business hours of operation

**Approved - One Year**

**Conditions** listed in the letter

Murray County Memorial Hospital Pharmacy

Slayton

Cara Counter

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 of operation

**Approved - One Year**

**Conditions** listed in the letter

New River Medical Center

Monticello

Jacqueline Kern

200449-003

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

**Approved - One Year**

**Conditions** listed in the letter

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**

**Conditions** listed in the letter

Due to the volumes presented, the Board recommends an expansion of pharmacy hours after 1600



Regina Medical Center Pharmacy  
Jenifer Watters

Hastings  
200308-004

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

**Approved – Permanently**

**On condition** that within 30 days, your policies are updated to include a definition of authorized users

Rice Memorial Hospital Pharmacy  
Carnita Alex

Willmar  
200457-004

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

**Approved - One Year**

**Conditions** listed in the letter

Riverview Healthcare Pharmacy  
Gerald Lindsay

Crookston  
200996-001

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

**Approved - One Year**

**Conditions** listed in the letter and within 30 days, send in local pharmacies quality assurance policy for orders entered/verified by Cardinal's pharmacists

Rochester Methodist Hospital Pharmacy  
Karen Bergrud

Rochester  
200540-013

to allow the return of unused, non-controlled medications to a Pyxis drawer/pocket in procedure areas where the Pyxis is used as a floor-stock system and unused medications are returned by licensed surgery staff

**Denied**

Work towards a better alternate plan to meet the standards of practice

Sanford Canby Medical Center  
Dean Fenenga

Canby  
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**

**Conditions** listed in the letter and due to the volumes presented, the Board recommends an expansion of pharmacy hours



Sanford Health Wheaton Pharmacy  
Joshua Dozak

Wheaton  
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 of operation

**Approved - One Year**

**Conditions** listed in the letter

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

**Approved - One Year**

**Conditions** listed in the letter

Sanford Medical Center Luverne Pharmacy  
Emily 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**

**Conditions** listed in the letter and consider expanding your hours

Sanford Tracy Medical Center 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

**Approved - One Year**

**Conditions** listed in the letter

Sanford Worthington Medical Center  
Patricia Haack

Worthington  
200547-001

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

**Approved - One Year**

**Conditions** listed in the letter and due to the volumes presented, the Board recommends an expansion of pharmacy hours

St. Francis Medical Center Pharmacy  
Lori Meyer

Breckenridge  
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 when the hospital pharmacy is closed after normal business hours

**Approved - One Year**

**Conditions** listed in the letter

St. Gabriels Hospital Pharmacy  
Howard Kenna

Little Falls  
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 hours

**Approved - One Year**

**Conditions** listed in the letter

St. Joseph's Area Health Services  
Scott Kosel

Park Rapids  
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 business hours

**Approved - One Year**

**Conditions** listed in the letter

St. Mary's Hospital Pharmacy  
Kevin Dillon

Rochester  
201162-011

to allow the return of unused, non-controlled medications to a Pyxis drawer/pocket in procedure areas where the Pyxis is used as a floor-stock system and unused medications are returned by licensed surgery staff

**Denied**

Work towards a better alternate plan to meet the standards of practice

St. Mary's Regional Health Center  
Linda Sethre

Detroit Lakes  
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 St. Mary's Regional Health Center when the hospital pharmacy is closed from normal business hours

**Approved - One Year**

**Conditions** listed in the letter

Virginia Regional Medical Center Pharmacy  
Stephen Palazzari

Virginia  
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**

**Conditions** listed in the letter and due to the volumes presented, the Board recommends an expansion of pharmacy hours

Westbrook Health Center  
Maria Schleppenbach-Grogan

Westbrook  
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**

**Conditions** listed in the letter

Windom Area Hospital Pharmacy  
Angela Erickson

Windom  
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 of operation

**Approved - One Year**

**Conditions** listed in the letter

Winona Health Services Hospital Pharmacy  
Nancy Sibert

Winona  
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**

**Conditions** listed in the letter

**Extensions to Current Variances Deferred:**

Mayo Clinic Pharmacy  
Brent Ferguson

Rochester  
260408-008

to allow the pharmacy to utilize a non-contiguous space located on two adjacent floors - changing space on the 3rd floor and adding new space on the 1st floor

**Deferred**

Pending an on-site inspection

Rochester Methodist Hospital Pharmacy  
Karen Bergrud

Rochester  
200540-011

to allow the utilization of automated technology for prepacking unit dose for patient specific doses and for filling medstation-specific Talyst machines in the pharmacy

**Approved - One Year**

**On condition** that training is done by a qualified person on a continuing basis with sufficient frequency

St. Mary's Hospital Pharmacy  
Kevin Dillon

Rochester  
201162-008

to allow the utilization of automated technology for prepacking unit dose for patient specific doses and for filling medstation-specific Talyst machines in the pharmacy

**Approved - One Year**

**On condition** that training is done by a qualified person on a continuing basis with sufficient frequency

**PIC Changes:**

None

**PIC Changes Deferred:**

None

## **Minnesota Board of Pharmacy**

### **EIGHT HUNDRED AND TWENTY FOURTH MEETING**

At approximately 9:00 a.m., on October 31, 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, Board's Legal Counsel, Mr. Bryan Huffman, and Board of Pharmacy staff, Ms. Candice Fleming, Mr. Leslie Kotek, Ms. Karen Schreiner, Mr. Steven Huff, Mr. Timothy Litsey, and Ms. Patricia Eggers. The Board's President, Mr. James Koppen, called the meeting to order.

The Board then 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 September 19, 2012 business meeting. Mr. Bob Goetz moved and Ms. Laura Schwartzwald seconded that the minutes be approved as amended. The motion passed.

Mr. Stuart Williams 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 is as follows:

- Variances
  - Variance Committee Report: approve, as amended by removal of variances from Omnicare.

Ms. Laura Schwartzwald added a presentation from a University of Minnesota student to the remaining agenda.

The Board next received a presentation from Ms. Mary Olympia of Health Professionals Services Program. Board action was not required at this time.

The Board next discussed the variances that the Variance Committee deferred to the full Board.

- ♦ Omnicel
  - Approval of Omnicell Generation G4 and Generation G3 Platform for use as an automated drug distribution system (ADDS)

Present at the meeting were Mr. Daniel Sanchez and Mr. David Krasno. Mr. Krasno and Mr. Sanchez gave a presentation to the Board and answered questions

from the Board. After some discussion, Mr. Stuart Williams moved and Ms. Karen Bergrud seconded that the Omnicell Generation G3 and Generation G4 Platform be approved for emergency 1<sup>st</sup> dose, missed dosed and scheduled profile. The motion passed.

♦ Talyst/Omnicare

- Approval of Talyst InSite 300 for use as an automated drug distribution system (ADDS)

Present at the meeting were Ms. Darla Mattson, PIC at Omnicare; Mr. Neal Uitto, Director of Operations at Omnicare; Deb House, General Manager of Omnicare; Mr. Matt Sneller of Talyst, and Mr. Howard Juno, Special Projects at Omnicare. They gave a presentation and answered questions from the Board. After some discussion, Ms. Laura Schwartzwald moved and Mr. Stuart Williams seconded that the Talyst InSite 300 be approved. The motion passed.

- Approval of Omnicare using the Talyst InSite 300

Board of Pharmacy members and staff asked questions of the employees of Omnicare. Mr. Jeff Lindoo of Thrifty White Drug made statements regarding discontinuance of medications. It was a consensus of the Board that the policies be deferred until the next variance meeting and that Omnicare work with the Board inspectors regarding concerns that the Board inspectors have regarding the policies and procedures.

At this time Dr. Cody Wiberg presented the following statutes that need consideration of statutory changes during the 2013 legislative session.

- 151.01 Definitions
- 151.37 Legend Drugs, Who May Prescribe, Possess
- 151.47 Wholesale Drug Distributor Licensing Requirements
- 151.361 Manufacturer Disclosure
- 151.126 Controlled Substances Prescription Electronic Reporting System
- 148.235 Prescribing Drugs and Therapeutic Devices
- 151.26 Exceptions

Several comments were made for additions to the changes. At this time the Board deemed that Dr. Wiberg should proceed with the statutory changes

At this time Ms. Batool Dawood gave a presentation on a research project that she did.



Next Dr. Cody Wiberg, Mr. Stuart Williams, and Mr. Bob Goetz tabled their presentation on their attendance at the Tri-Regulator Symposium until the next meeting. No Board action was required at this time.

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

Dr. Wiberg next presented the Board with the Surveyor Reports and Pharmacist Licensure Report. No action was required.

There being no further business requiring action by the Board, Mr. Stuart Williams moved to adjourn the meeting. The motion occurred at approximately 1:45 pm. Mr. Bob Goetz seconded the motion. The motion passed.

  
\_\_\_\_\_  
PRESIDENT  
\_\_\_\_\_  
EXECUTIVE DIRECTOR

**Variance Committee Report of October 10, 2012  
for Board Meeting of October 31, 2012  
9:00 AM in the Board's Office**

Attendees: Kay Hanson, Stuart Williams, Cody Wiberg, Candice Fleming, Karen Schreiner, Steve Huff, Tim Litsey, Les Kotek, Yi-Cheng Lin, Paul Krogh, Kristi Gullickson, David Kraswo, Daniel Sanchez, Troy Hilsenroth, Howard Juni, Rich Hooper, Greg Boll, Michelle Aytay, Bill Cover, Steve Vollmer, Candace Nguyen, Dick Spehar, Tom Mach, Blake Griesse, Maryann Tomechko, Barry Fuchs, Jessica Androff, Jody Fenelon, Darla Mattson, and Neal Uitto

**Meeting Appointments:**

**9:45**

Abbott Northwestern Hospital Pharmacy  
Kristine Gullickson

Minneapolis  
201004-006

to allow two licensed providers that are employees of Abbott, but not the inpatient pharmacy to replenish the automated dispensing cabinets in the WestHealth Emergency Department

**Approved – One Year**

**On condition** that you define the "licensed individual"

**10:00**

Omnicell Presentation  
Daniel Sanchez & Jim McClemens  
**Deferred to the Board**

**10:30**

Walgreens #15123  
Patricia Callahan

Arden Hills  
263966-001

to allow the break-up of the dispensing process, order entry will be done out of state and certification at on-site pharmacy will be via computerized identification and digital pictures

**Deferred to the Board**

Walgreens #15149  
Ronald Harlander

Duluth  
263618-002

to allow the break-up of the dispensing process, order entry will be done out of state and certification at on-site pharmacy will be via computerized identification and digital pictures

**Deferred to the Board**

Walgreens #13753

Paul Ruder

Edina

263742-002

to allow the break-up of the dispensing process, order entry will be done out of state and certification at on-site pharmacy will be via computerized identification and digital pictures

**Deferred to the Board**

**11:00**

Healthpartners Refill Center Pharmacy

Candace Nguyen

Eden Prairie

261550-007

to allow one pharmacist to supervise four technicians in the HealthPartners Refill Center Pharmacy Call Center setting

**Approved – One Year**

**On condition** that there is no data entry except for demographic information

Healthpartners Refill Center Pharmacy

Candace Nguyen

Eden Prairie

261550-008

policy review of central fill

**Policies Approved**

**11:30**

First Care Medical Services

John Nord

Fosston

200742-005

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Joseph's Medical Center Pharmacy for First Care Medical Services when the hospital pharmacy is closed from normal business hours

**Approved - One Year**

**Conditions** listed in the letter

St. Joseph's Medical Center Pharmacy

Jeffrey Swenson

Brainerd

200543-003

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Joseph's Medical Center Pharmacy for First Care Medical Services when the hospital pharmacy is closed from normal business hours

**Approved - One Year**

**Conditions** listed in the letter

**1:00**

AlixRx

Barry Fuchs & Blake Griese

Eden Prairie

263885

policy review of an automated drug distribution system

**Deferred to the Board**

1:45

Talyst/Omnicare Presentation

Matt Sneller

**Deferred to the Board**

**Policy Review:**

Park Nicollet Pharmacy

Kim McClarnon

policy review of Parata Max automation

St. Louis Park

260794-004

**Policies Denied**

You must resubmit your policies and procedures to address MN Rule 6800.2600

Subpart 2E. If you have questions please call the inspectors for clarification

**New Variances:**

Cash Wise Clinic Pharmacy

Dennis Schaeffbauer

to allow the pharmacy to provide an emergency kit to CARE Willmar

Willmar

261616-001

**Approved – One Year**

**With your next renewal**, you must send policies and procedures that include who has access to the drugs and the past usage of the emergency kit

Chippewa County Montevideo Hospital Phcy.

Samantha Padula

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

Montevideo

200776-002

**Approved – One Year**

**On condition** that within 30 days, you submit policies and procedures that address the "auto log-off" time limitations

Essentia Health - Graceville

Renae Lien

to allow the pharmacist to be the PIC at both Essentia Health-Graceville and Prairie Ridge Hospital & Health Services

Graceville

260858-001

**Approved – One Year**

HCMC Addiction Medicine Park Avenue

Gretchen Smaciarz

to allow the pharmacist to be the PIC at both of the HCMC Addiction Medicine clinics

Minneapolis

263786-002

**Approved - Permanently**

HCMC Addiction Medicine Shapiro Bldg.  
Gretchen Smaciarz

Minneapolis  
263793-001

to allow the pharmacist to be the PIC at both of the HCMC Addiction Medicine clinics  
**Approved - Permanently**

Lake Region Cancer & Research Center  
Loreli Westby

Fergus Falls  
263559-005

to allow an exemption from the Board's rule regarding having the required amount of square footage and utilizing a common shared space

**Approved - One Year**

**On condition** that as you remodel, please remember to submit plans to the Board for approval

Mahnomen Health Center Pharmacy  
Melissa Jirava

Mahnomen  
263958-004

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

**Approved - One Year**

**On condition** that within 30 days, you submit policies and procedures that address the automatic sign-off time

Prairie Ridge Hospital & Health Services  
Rena Lien

Elbow Lake  
261087-001

to allow the pharmacist to be the PIC at both Essentia Health-Graceville and Prairie Ridge Hospital & Health Services

**Approved - One Year**

Regions Hospital Pharmacy  
Brian Howard

St. Paul  
200443-005

to allow the utilization of the tech-check-tech system for checking the medications stocked in AMDCs

**Deferred**

You must send hospital policies and procedures including a list of high-risk medications that are exceptions to TCT (#5 of guidance) and committee sign-off of acceptance of TCT (#1 of guidance)

Thrifty White Drug #762  
Rachel Gregoire

Plymouth  
262827-007

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 on-site

**Denied**

Within 30 days, you must submit policies and procedures that address MN Rule 6800.4075 to include the identification of the counseling pharmacist

University of MN Medical Center, Fairview-East Bank Minneapolis

John Pastor

261411-008

to allow the pharmacy to utilize a non-contiguous secure storage room for CRRT solutions

**Approved – Permanently**

**On condition** that you call when it's complete and that you have the plans available for the inspector

Valhalla Place

Brooklyn Park

Matthew Jacobs

263956-001

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

**Denied**

You must resubmit specific policies and procedures that address the order changes

Valhalla Place

Brooklyn Park

Matthew Jacobs

263956-003

to allow "take home" doses of Suboxone to be dispensed to the patient by a clinic nurse

**Denied**

You must resubmit specific policies and procedures that address the order changes, certification, and DURs

Valhalla Place

Brooklyn Park

Matthew Jacobs

263956-004

to allow the utilization of a dosing vestibule that is separate from the pharmacy

**Approved - Permanently**

Valhalla Place

Brooklyn Park

Matthew Jacobs

263956-005

to allow a practitioner, in the absence of a pharmacist, to certify prescriptions

**Denied**

You must resubmit specific policies and procedures that address the order changes, certification, and pump policies (calibration, cleaning, tube changes, etc.)

Valhalla Place

Brooklyn Park

Matthew Jacobs

263956-006

to allow the pharmacist to be the PIC at the Valhalla Place locations in both Woodbury and Brooklyn Park

**Approved – Permanently**

Valhalla Place

Brooklyn Park

Matthew Jacobs

263956-007

to allow the patient number on the label with other labeling requirements

**Approved - Permanently**



Valhalla Place Inc.  
Matthew Jacobs

Woodbury  
263138-005

to allow a practitioner, in the absence of a pharmacist, to certify prescriptions

**Denied**

You must resubmit specific policies and procedures that address the order changes, certification, and pump policies (calibration, cleaning, tube changes, etc.)

Valhalla Place Inc.  
Matthew Jacobs

Woodbury  
263138-006

to allow the pharmacist to be the PIC at the Valhalla Place locations in both Woodbury and Brooklyn Park

**Approved – Permanently**

Valhalla Place  
Matthew Jacobs

Woodbury  
263138-007

to allow the patient number on the label with other labeling requirements

**Approved - Permanently**

Wal-Mart Pharmacy 10-5625  
Jess Brown

Brooklyn Center  
263947-001

to allow the utilization of a non-contiguous drive-thru

**Denied**

You must resubmit policies and procedures that are specific to Minnesota requiring counseling on all prescriptions

Wal-Mart Pharmacy 10-5977  
Michele Nicholson

Burnsville  
263972-001

to allow the utilization of a non-contiguous drive-thru

**Approved – Permanently**

Remember that all prescriptions that are picked up at the drive-thru must be counseled

**New Variances Deferred:**

None

### Extensions to Current Variances:

Avera Marshall Reg. Med. Ctr. Phcy. Dept.  
Evert Olesen

Marshall  
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  
Andrea Darr

Sioux Falls, SD  
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, Madison Hospital, and Glacial Ridge Hospital when the hospital pharmacies are closed from normal business hours of operation

**Approved - One Year**

**Conditions** listed in the letter

Glacial Ridge Hospital Pharmacy  
Jenna Bryce

Glenwood  
200995-004

to allow remote pharmacy after hours order review and entry of physician medication orders by Avera McKennan Hospital for Glacial Ridge Hospital when the hospital pharmacy is closed from normal business hours of operation

**Approved - One Year**

**Conditions** listed in the letter

Hennepin County Medical Center  
Jared Anderson

Minneapolis  
262931-003

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

**Deferred**

You must send hospital specific policies and procedures defining how you are using TCT within your institution; include a list of high-risk medications that are exceptions to TCT (#5 of guidance) and committee sign-off of acceptance of TCT (#1 of guidance)

Madelia Community Hospital & Clinic Pharmacy  
Jane Malmskog

Madelia  
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 and within 30 days, you send current staffing and current hours of coverage after hours

Madison Hospital Pharmacy  
Jennifer Olesen

Madison  
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 - One Year**

**Conditions** listed in the letter and within 30 days, you send current staffing and current hours of coverage after hours

Park Nicollet Pharmacy  
Jenny Gau

St. Louis Park  
260551-002

to allow the utilization of a telepharmacy located on the Methodist Hospital Campus

**Approved - Two Years**

Pipestone County Medical Center Pharmacy  
Lacey Williamson

Pipestone  
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 and within 30 days, you send current staffing and current hours of coverage after hours

Tyler Healthcare Center Pharmacy  
Kathy Opdahl

Tyler  
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 and within 30 days, you send current staffing and current hours of coverage after hours

**Extensions to Current Variances Deferred:**

Regions Hospital Outpatient Pharmacy  
Julie Vollmer

St. Paul  
261218-007

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

**Deferred**

Within 30 days, send more specific data for 6 months including the number of prescriptions and hospital orders by hour and day and staffing for each hour and day

St. Mary's Medical Center Pharmacy  
Jillene Cernohous

Duluth  
200207-002

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

**Approved – One Year**

**Conditions** listed in the letter

**PIC Changes:**

None

**PIC Changes Deferred:**

None

## Minnesota Board of Pharmacy

### EIGHT HUNDRED AND TWENTY FIFTH MEETING

At approximately 9:00 a.m., on December 12, 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, Board's Legal Counsel, Mr. Bryan Huffman, and Board of Pharmacy staff, Ms. Candice Fleming, Mr. Timothy Litsey, and Ms. Patricia Eggers. The Board's Vice-President, Ms. Laura Schwartzwald, called the meeting to order.

The Board first discussed the minutes of the October 31, 2012 business meeting and the November 27, 2012 Ad Hoc meeting. Ms. Kay Hanson moved and Ms. Karen Bergrud seconded that the minutes be approved as amended. The motion passed.

Mr. Stuart Williams and Dr. Cody Wiberg requested that additions be added to the agenda. Ms. Karen Bergrud moved and Mr. Bob Goetz seconded to approve the new agenda and the items on the Consent Agenda and to approve the Consent Agenda. The motion passed. The Consent Agenda for this meeting is as follows:

- Variances
  - Variance Committee Report – Approve
- Continuing Education
  - CEATF Report - Approve
- Continued membership in NABP – Approve
- Continued use of FPGEC 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

The Board next turned its attention to election of officers and designation of officials for the year of 2013.

For the office of President, Ms. Kay Hanson nominated Ms. Laura Schwartzwald. Mr. Bob Goetz seconded the nomination. There being no further nominations, the nominations were closed and Ms. Laura Schwartzwald was elected to the office of President by a unanimous ballot.

For the office of Vice President, Ms. Kay Hanson nominated Mr. Stuart Williams. Mr. Bob Goetz seconded the nomination. There being no further nominations, the nominations were closed and Mr. Stuart Williams was elected to the office of Vice President by a unanimous ballot.

For the office of Secretary (Executive Director), Mr. Bob Goetz nominated Dr. Cody Wiberg. Mr. Stuart Williams seconded the nomination. There being no further nominations for the position, the nominations were closed and Dr. Wiberg was elected as the Secretary (Executive Director) by a unanimous ballot.

For the position of Associate Director for Compliance, Mr. Stuart Williams moved that Ms. Candice Fleming be continued in that position. Ms. Kay Hanson 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, Mr. Stuart Williams moved that Ms. Patricia Eggers be continued in that position. Ms. Karen Bergrud 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 Schwartzwald next began a discussion of appointments to the Board's standing committees. After a brief discussion, the following committee appointments were made:

Mr. Stuart Williams moved and Mr. Bob Goetz 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.

Mr. Stuart Williams moved and Mr. Bob Goetz 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. Karen Bergrud 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.

Ms. Karen Bergrud moved and Mr. Stuart Williams seconded that Ms. Betty Johnson be the representative on the Prescription Monitoring Program Advisory Committee.



Mr. Stuart Williams moved and Ms. Kay Hanson seconded that Ms. Karen Bergrud and Ms. Candice Fleming will be the representatives to the Minnesota Alliance for Patient Safety. The motion passed.

Ms. Karen Bergrud moved and Mr. Stuart Williams seconded that the CRP, COPS, and Variance Committee continue to operate as they currently do and as described above. The motion passed.

The Board next received a presentation from Ms. Ann Erickson, of the Minnesota Academy of Nutrition and Dietetics; Karen Holtmeier, Past President of the Minnesota Academy of Nutrition and Dietetics; and Ms. Ruth Grendahl, Executive Director of the MN Board of Dietetics and Nutrition Practice; and Mr. Randy Snyder, Past Executive Director of the MN Board of Dietetics and Nutrition. They were asking for the Board's backing on legislation that would allow dietitians and nutritionists to have a collaborative practice with physicians allowing them to make adjustments to medications under a specific protocol. Staff recommendation is to support the proposal. Mr. Stuart Williams moved and Ms. Karen Bergrud seconded that the Board support the effort.

The Board next discussed the variances that the Variance and Policy Review Committee deferred to the full Board.

- ♦ Omnicare

- Approval of Talyst InSite 300 for use as automated drug distribution systems (ADDS) in a long-term care facility

Present at the meeting were Ms. Darla Mattson, PIC at Omnicare; Mr. Neal Uitto, Director of Operations at Omnicare; Mr. Matt Sneller of Talyst, and Mr. Howard Juni, Special Projects at Omnicare. After much discussion, Mr. Stuart Williams moved and Mr. Bob Goetz seconded to approve Omnicare's Policies and Procedures dated 12/2012 on condition that they meet with staff to make appropriate changes to the Policies and Procedures and do a 30-day trial study. The motion passed.

- ♦ AlixaRx

- Approval of an automated drug distribution system (ADDS) in a long-term care facility

Present at the meeting were Mr. Barry Fuchs, General Manager of AlixaRx and Blake Griesse, Assistant General Counsel. They gave a presentation and answered questions from the Board members and staff. After some discussion, Mr. Stuart Williams moved and Mr. Bob Goetz seconded formal approval of the study be granted pending they work with staff to get their Policy and Procedures in a final format for the next Variance and Policy Review Committee and Board meetings. The motion passed.

- ♦ First Choice Pharmacy

- Approval to utilize a tele-pharmacy from Gaylord to Henderson

After some discussion, Ms. Karen Bergrud moved and Mr. Stuart Williams seconded that the variance be approved for one year. The motion passed.

- ♦ Rochester Methodist Hospital Pharmacy

- Utilization of the Tech-Check-Tech program in the pharmacy – Variance and Policy Review Committee recommends approval for two years

After some discussion, Ms. Kay Hanson moved and Mr. Bob Goetz seconded that the variance be approved for two years. The motion passed with Ms. Karen Bergrud abstaining.

- ♦ Rochester Methodist Hospital Pharmacy and St. Mary's Hospital Pharmacy, Rochester

- To allow two pharmacy technicians to witness and waste the excess controlled substances they have retrieved per policy – Variance and Policy Review Committee recommends a two year approval

After some discussion, Ms. Kay Hanson moved and Mr. Bob Goetz seconded that the variance be approved for two years. The motion passed with Ms. Karen Bergrud abstaining.

Mr. Stuart Williams next provided the Board with information about the last HPSP Program Committee meeting. No Board action was taken at this time.

The Board next looked at a request to approve the National Pharmacy Technician Training Program, 7th Edition as the didactic portion of employer-based technician training programs. After some discussion, Mr. Bob Goetz moved and Ms. Karen Bergrud seconded that the request be approved. The motion passed.

The Board next looked at a guidance concerning Approval of Automated Drug Distribution Systems used in Long Term Care facilities. After some discussion, Mr. Stuart Williams moved and Ms. Kay Hanson seconded that the guidance be approved. The motion passed.

The Board next addressed the issue of a steering committee being formed by the Minnesota Pharmacists Association (MPhA) for the purpose of considering a revision of the Pharmacy Practice Act (i.e. - certain portions of Chapter 151). Dr. Cody Wiberg presented information about the work that has already been done by a group that was

apparently appointed by the College of Pharmacy's Center for Leading Health Care Change. Mr. Jeff Lindoo, MPhA Board Member, explained what MPhA's intent is. MPhA's first meeting of this group is Friday, December 14, 2012. After much discussion, Mr. Stuart Williams moved and Mr. Bob Goetz seconded that the Board formally endorse the creation of a Practice Act Advisory Task Force (PAATF), subject to the requirements of MN Statutes 15.014, subd. 2, and that the Board appoint a selection committee to select members of the committee. The motion passed.

Dr. Wiberg next updated the Board on the compounding issue. No action was taken at this time.

The Board next reviewed the PMP Update. No action was taken at this time.

Dr. Wiberg next addressed the budget of the Board and requested permission to begin work with Minnesota Management and Budget and with the Governor's office to try to hire additional staff. Mr. Stuart Williams moved and Ms. Karen Bergrud kb seconded that approval be granted. The motion passed.

There being no further business requiring action by the Board, Mr. Bob Goetz moved to adjourn the meeting. The motion occurred at approximately 1:25 pm and Ms. Kay Hanson seconded the motion. The motion passed.

  
\_\_\_\_\_  
PRESIDENT

  
\_\_\_\_\_  
EXECUTIVE DIRECTOR

**Variance Committee Report of November 21, 2012  
for Board Meeting of December 12, 2012  
9:00 AM in the Board's Office**

Attendees: Kay Hanson, Karen Bergrud, Candice Fleming, Karen Schreiner, Steve Huff, Jayne Reading Carter, Cynthia Zappa, Cindy Kern, Carisa Finke, Sarah Hommerding, Matt Sneller, Ann Byre, Jason Meier, Howard Juni, Neal Uitto, Darla Mattson, Steve Langemo, Tracy Swanson,

**Meeting Appointments:**

**10:00**

St. Peter Regional Treatment Center Phcy.  
Cynthia Kern

St. Peter  
200815-005

to allow the utilization of the Computerized Prescriber Order Entry (CPOE) in the pharmacy for St. Peter, the remote CBHs, and Willmar Methadone Care Center

**Approved - One Year**

**On condition** that you notify the Board of any changes or updates

Anoka Metro Regional Treatment Center  
Carisa Finke

Anoka  
200800-005

policy review of an Omnicell distribution system on-site and remote Omnicells

**Policies Approved**

**10:30**

Nucara Pharmacy #23  
Lee Landsteiner

Paynesville  
263879-001

to allow a respiratory therapist to have access to the non-pharmacy DME area after hours

**Denied**

**11:00**

Omnicare Presentation

**Denied** as presented

**11:30**

Allina Health Apple Valley Pharmacy  
Mark Decker

Apple Valley  
262655-005

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

**Approved - One Year**

**Conditions** listed in the letter

Allina Health Cambridge Pharmacy  
Steven Darnell

Cambridge  
261558-005

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

**Approved - One Year**

**Conditions** listed in the letter

Allina Health Cottage Grove Pharmacy  
Arvid Nielsen

Cottage Grove  
261406-006

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

**Approved - One Year**

**Conditions** listed in the letter

Allina Health Heart Hospital Pharmacy  
Jerrad Aman

Minneapolis  
262587-007

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

**Approved - One Year**

**Conditions** listed in the letter

Allina Health Medical Arts Pharmacy  
Jenny Chong

Minneapolis  
262424-005

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

**Approved - One Year**

**Conditions** listed in the letter

Allina Health Mercy Pharmacy  
Emma Lindberg

Coon Rapids  
260412-005

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

**Approved - One Year**

**Conditions** listed in the letter

Allina Health Midtown Pharmacy  
James Cicchese

Minneapolis  
200961-005

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

**Approved - One Year**

**Conditions** listed in the letter

Allina Health Owatonna Pharmacy  
Jaime Richert

Owatonna  
261565-005

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

**Approved - One Year**

**Conditions** listed in the letter

Allina Health Phillips Eye Institute Pharmacy  
Jay Dahlstrom

Minneapolis  
262251-006

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

**Approved - One Year**

**Conditions** listed in the letter

Allina Health Piper Building Pharmacy  
Holly Drayfahl

Minneapolis  
261119-006

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

**Approved - One Year**

**Conditions** listed in the letter

Allina Health Ritchie Pharmacy  
Marcus Arneson

St. Paul  
260818-005

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

**Approved - One Year**

**Conditions** listed in the letter

Allina Health United Pharmacy  
Richard Leone

St. Paul  
260524-005

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

**Approved - One Year**

**Conditions** listed in the letter

Allina Health Unity Pharmacy  
Zachary Zimniewicz

Fridley  
260415-007

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

**Approved - One Year**

**Conditions** listed in the letter



Allina Health Westhealth Pharmacy

Lisa Thelen-Bachmeier

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

**Approved - One Year**

**Conditions** listed in the letter

Plymouth

261148-005

Allina Heath Woodbury Pharmacy

Paula Burns

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

**Approved - One Year**

**Conditions** listed in the letter

Woodbury

261749-006

United Hospital Pharmacy

Lisa Gersema

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

**Approved - One Year**

**Conditions** listed in the letter

St. Paul

200452-008

#### **Policy Reviews:**

Glacial Ridge Hospital Pharmacy

Jenna Bryce

policy review of an Omnicell distribution system

**Policies Deferred**

Pending receipt of additional information as requested by the Variance and Policy Review Committees

Glenwood

200995-005

Medical Pharmacy Moorhead

Sheila Nudell

policy review for filling medisets via patient MAR

**Policies Approved**

Moorhead

260722-001

Mercy Hospital Pharmacy

Brent Kosel

policy review for the labeling of all multi-dose products with "as directed" instructions

**Policies Deferred**

Each site needs a separate Variance Request form signed by the pharmacist-in-charge

Coon Rapids

260411-006

Prime Therapeutics Specialty Pharmacy, LLC  
Brian Demuth  
policy review of central fill

Eagan  
263933-004

**Policies Approved**

Pending an on-site inspection and as long as you change the direct supervision

Sanford Bemidji Medical Center Pharmacy  
Ryan Lee

Bemidji  
200888-001

policy review of a Pyxis Medstation 3500 at an off-site location

**Policies Deferred**

To ensure your policies address the MN Rule 6800.2600, within 30 days, resubmit your policies with a cover page to cross reference each part of the rule where your policies refer to MN 6800.2600 automated distribution systems

Sanford Tracy Medical Center Pharmacy  
Jean Metcalf

Tracy  
201199-003

policy review of a Pyxis 4000 Medstation

**Policies Approved**

As long as the 205E cabinet overrides are reviewed daily

St. Peter Regional Treatment Center Phcy.  
Cynthia Kern

St. Peter  
200815-006

policy review of an Omnicell distribution system on-site and remote Omnicells

**Policies Deferred**

To ensure your policies address the MN Rule 6800.2600, within 30 days, resubmit your policies with a cover page to cross reference each part of the rule where your policies refer to MN 6800.2600 automated distribution systems

Sterling Long Term Care Pharmacy  
Charles Olson

Owatonna  
261975-004

policy review of central fill

**Policies Deferred**

Pending receipt of additional information as requested by the Variance and Policy Review Committees

**New Variances:**

Chippewa County Montevideo Hosp. Phcy.  
Samantha Padula

Montevideo  
200776-003

to allow remote pharmacy after hours order review and entry of physician medication orders by Avera McKennan Hospital for Chippewa County Montevideo Hospital when the hospital pharmacy is closed from normal business hours of operation

**Approved – Until 10/31/2013**

**Conditions** listed in the letter

Country Manor LTC Pharmacy

Sartell

Jayne Reading Carter

262882-002

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

**Denied**

You must have direct pharmacist supervision in each pharmacy

Country Store and Pharmacy

Sartell

Jayne Reading Carter

261738-002

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

**Denied**

You must have direct pharmacist supervision in each pharmacy

Essentia Health West Duluth Phcy.

Duluth

Bradley Hren

261243-002

to allow Essentia Health West Duluth Pharmacy to operate as a telepharmacy to

Essentia Health - Remer Telepharmacy

**Approved - One Year**

**Conditions** listed in the letter

Essentia Health West Duluth Phcy.

Duluth

Bradley Hren

261243-003

to allow the patients at the telepharmacy to consult with a pharmacist via videoconferencing

**Approved - One Year**

**On condition** that you get an 800 phone number

Essentia Health - Remer Telepharmacy

Remer

Bradley Hren

Pending

to allow Essentia Health West Duluth Pharmacy to operate as a telepharmacy to

Essentia Health - Remer Telepharmacy

**Approved - One Year**

**Conditions** listed in the letter

Essentia Health - Remer Telepharmacy

Remer

Bradley Hren

Pending

to allow the patients at the telepharmacy to consult with a pharmacist via

videoconferencing with ADDS remote dispensing and no compounding equipment

**Approved - One Year**

**On condition** that the patients are consulted from this telepharmacy

Essentia Health - Remer Telepharmacy

Remer

Bradley Hren

Pending

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

**Approved - One Year**

Fairview Specialty Services Pharmacy

Minneapolis

Paul Fischer

262542-006

to allow the pharmacy to utilize an office space adjacent to the pharmacy for computer order entry and pharmacist certification

**Deferred**

Within 30 days, send the new plans for the area and the door

First Choice Pharmacy

Gaylord

Jill Reinhardt

262566-003

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

**Approved - Permanently**

First Choice Pharmacy of Henderson

Henderson

Jill Reinhardt

262694-003

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

**Approved - Permanently**

Hendricks Hospital Pharmacy

Hendricks

Slade Siverson

259799-002

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

**Approved - Until 10/31/2013**

**Conditions** listed in the letter

Johnson Memorial Health Services

Dawson

Michelle Ross

205403-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Avera McKennan Hospital for Johnson Memorial Health Services when the hospital pharmacy is closed from normal business hours of operation

**Approved - Until 10/31/2013**

**Conditions** listed in the letter

Lakewood Health Systems Hospital  
Brian Hinman

Staples  
200748-003

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

**Deferred**

Pending receipt of additional information as requested by the Variance Committee

Regina Medical Center Pharmacy  
Jenifer Watters

Hastings  
200308-005

to allow the pharmacy to temporarily utilize space adjacent to the pharmacy for storage of non-controlled drugs (IV fluids and liquids)

**Approved** – Pending an inspection

Sleepy Eye Medical Center Hosp. Phcy.  
Randall Armbruster

Sleepy Eye  
261747-003

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

**Approved – Until 10/31/2013**

**Conditions** listed in the letter

Specialized Treatment Services, Inc.  
James Stage

Brooklyn Park  
Pending

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

**Approved – One Year**

**On condition** that the pharmacist makes weekly visits

Specialized Treatment Services, Inc.  
James Stage

Brooklyn Park  
Pending

to allow an exemption from the Board's rule regarding direct supervision

**Approved – One Year**

Specialized Treatment Services, Inc.  
James Stage

Brooklyn Park  
Pending

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

**Approved – Permanently**

Wal-Mart Pharmacy 10-5625  
Jess Brown

Brooklyn Center  
263947-001

to allow the utilization of a non-contiguous drive-thru

**Approved – Permanently**

As long as all prescriptions that are picked up at the drive-thru are counseled

Walgreens #15123

Patricia Callahan

Arden Hills

263966-002

to allow the utilization of the VISION imaging and workload balancing system and central fill labeling requirements in the pharmacy

**Approved – Until 11/19/2013**

**Conditions** listed in the letter

**New Variances Deferred:**

None

**Extensions to Current Variances:**

Avera McKennan Hospital Pharmacy

Andrea Darr

Sioux Falls

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, Madison Hospital, Glacial Ridge Hospital, and the new additions of Sleepy Eye Medical Center, Chippewa County Montevideo Hospital, Hendricks Hospital, and Johnson Memorial Health Services when the hospital pharmacies are closed from normal business hours of operation

**Approved – Until 10/31/2013**

**Conditions** listed in the letter

First Choice Pharmacy

Jill Reinhardt

Gaylord

262566-002

to allow the utilization of a telepharmacy from Gaylord to Henderson

**Deferred to the Board**

First Choice Pharmacy of Henderson

Jill Reinhardt

Henderson

262694-002

to allow the utilization of a telepharmacy from Gaylord to Henderson

**Deferred to the Board**

Garrison Drug

Edward Huppler

Garrison

262747-001

to allow Onamia Drug, Inc. to operate as a telepharmacy to Garrison Drug

**Approved – One Year**

**Conditions** listed in the letter



Mayo Clinic Health System - Austin Hospital  
Robert Holt

Austin  
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 pharmacies are closed after normal business hours of operation

**Approved – One Year**

**Conditions** listed in the letter

Mayo Clinic Health System - Cannon Falls  
Ryan Hinman

Cannon Falls  
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 – One Year**

**Conditions** listed in the letter

Mayo Clinic Health System - Lake City  
Kelly Kennedy

Lake City  
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 – One Year**

**Conditions** listed in the letter

MCHS - Albert Lea Hospital Pharmacy  
Ross Martinson

Albert Lea  
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 operation

**Approved – One Year**

**Conditions** listed in the letter

Northfield Hospital Pharmacy  
Gary Anderson

Northfield  
200537-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Rx Remote Solutions for Northfield Hospital when the hospital pharmacy is closed after normal business hours of operation

**Approved – One Year**

**Conditions** listed in the letter

Onamia Drug Inc.  
Edward Huppler  
to allow Onamia Drug, Inc. to operate as a telepharmacy to Garrison Drug  
**Approved – One Year**  
**Conditions** listed in the letter

Onamia  
261311-002

Rainy Lake Medical Center  
Katie Chezick  
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

International Falls  
201049-003

Rochester Methodist Hospital Pharmacy  
Karen Bergrud  
to allow the utilization of the Tech-Check-Tech program in the pharmacy  
**Deferred to the Board**  
The Variance Committee recommends a two year approval

Rochester  
200540-003

Rochester Methodist Hospital Pharmacy  
Karen Bergrud  
to allow two pharmacy technicians to witness and waste the excess controlled substances they have retrieved per policy  
**Deferred to the Board**  
The Variance Committee recommends a two year approval

Rochester  
200540-004

Rx Remote Solutions  
Robert Brower  
to allow remote pharmacy after hours order review and entry of physician medication orders by Rx Remote Solutions for Rainy Lakes Medical Center and Northfield Hospital when the hospital pharmacies are closed after normal business hours of operation  
**Approved – One Year**  
**Conditions** listed in the letter

Naperville, IL  
263758-001

St. Mary's Hospital Pharmacy  
Kevin Dillon  
to allow two pharmacy technicians to witness and waste the excess controlled substances they have retrieved per policy  
**Deferred to the Board**  
The Variance Committee recommends a two year approval

Rochester  
201162-002

St. Mary's Regional Health Center

Linda Sethre

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

**Approved – Permanently**

Detroit Lakes

261628-005

**Extensions to Current Variances Deferred:**

None

**PIC Changes:**

None

**PIC Changes Deferred:**

None

## **Minnesota Board of Pharmacy**

### **EIGHT HUNDRED AND TWENTY FIFTH MEETING**

At approximately 9:00 a.m., on November 27, 2012, the Minnesota Board of Pharmacy met for an ad-hoc meeting in Conference Room A, at the University Park Plaza Building, 2829 University Avenue Southeast, Minneapolis, Minnesota, for the purpose of conducting a special business meeting regarding NABP's correspondence on compounding pharmacies and a webinar. All members of the Board were in attendance. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg, Board's Legal Counsel, Mr. Bryan Huffman, and Board of Pharmacy staff, Ms. Candice Fleming, Mr. Leslie Kotek, Ms. Karen Schreiner, Mr. Steven Huff, and Mr. Timothy Litsey. The Board's President, Mr. James Koppen, called the meeting to order.

Mr. Koppen then announced that Mr. Ikram-UI-Huq submitted a resignation from the Board on November 26, 2012. Mr. Koppen stated that Dr. Wiberg would be advising the Governor's office of Mr. Huq's resignation. Mr. Koppen thanked Huq for his many years of service to the Board.

Dr. Wiberg brought to the Board's attention that when the situation with North East Compounding Center (NECC) began he was contacted by numerous members of the media, locally and nationally. One of the reporters from Minnesota Public Radio submitted a data practices request under the provisions of the MN Government Data Practices Act in Chapter 13 of state law and requested copies of inspector's inspection reports and communications about adverse findings regarding compounding pharmacies (facilities along the lines of NECC or specialty compounding pharmacies). Prior to giving the information to the reporter Dr. Wiberg asked for approval from the Attorney General's Office. The Attorney General's Office and Dr. Wiberg concluded that inspection documents are public documents due to the fact that most of the data with specified data is public. Investigative data may or may not be public depending on whether it is on an individual or on a facility. Inactive investigative data on individuals retains it privacy. Pharmacies investigative data is not private as soon as the investigation is complete. After much discussion, a working group was developed to redo the Pharmacy Inspection Report. Mr. Stuart Williams moved that the president appoint two board members and Dr. Wiberg appoint three staff members to revise the inspection reports. Ms. Laura Schwartzwald seconded. The motion passed. Mr. James Koppen then appointed Ms. Kay Hanson and Ms. Karen Bergrud to the working group. Dr. Cody Wiberg appointed Ms. Candice Fleming, Mr. Steven Huff, and Ms. Karen Schneider.

Ms. Karen Bergrud moved and Mr. Stuart Williams seconded to accept staff's recommendation on the interpretation of what is a public record. The interpretation presented by staff is that the Board is obligated to disclose inspection reports that are not maintained as part of an active investigation. However, confidential/private information in the reports would be subject to redaction. (e.g. a social security number or medical data) The motion passed.

It was deemed that the above interpretation be e-mailed to all licensed pharmacies and pharmacists and to put the interpretation in the newsletter.

Dr. Wiberg has received letters from the U.S. House of Representatives Committee on Energy and Commerce and the U.S. Senate Committee on Health, Education, Labor, and Pensions. These Committees held hearings on the compounding issue. As a result of these hearings they sent out these letters requesting information of our licensees. After a large amount of discussion, the Board granted Dr. Wiberg to type responses to the Committees and to have the President of the Board review the letters prior to them being mailed out. It is the consensus of the Board that this dichotomy between "non-traditional" compounding and "traditional" compounding is not the issue, the issue of compounding versus manufacturing under the guise of compounding. That is the real focus.

Dr. Wiberg next presented the National Association of Boards of Pharmacy's (NABP) action plan. At an Executive Director's meeting at NABP it was announced that the Iowa Board of Pharmacy has a contract with NABP to do work for it and that the contract could be expanded. The Iowa Board of Pharmacy has requested NABP to do inspections on its behalf of the non-resident pharmacies that Iowa has licensed, focusing on the pharmacies that do compounding. The Minnesota Board of Pharmacy only has about a dozen pharmacies that are licensed in the state of Iowa with just a few of them doing compounding. It was the consensus of the Board that they not send letters to the Minnesota pharmacies saying they will be doing unannounced inspections but that the MN Board of Pharmacy Inspector's should conduct all the compounding pharmacy inspections in Minnesota and then either share the inspection reports that have already been completed with NABP and the Iowa Board of Pharmacy or allow the Iowa Inspectors to shadow the MN inspectors on the inspections that have not been completed. It was also the consensus of the Board that NABP should look into being a clearing house for out-state pharmacies requesting licensure in other states.

There being no further business requiring action by the Board, Mr. Bob Goetz moved to adjourn the meeting. The motion occurred at approximately 10:45 am. Ms. Laura Schwartzwald seconded the motion. The motion passed.



PRESIDENT



EXECUTIVE DIRECTOR



## **Minnesota Board of Pharmacy**

### **EIGHT HUNDRED AND TWENTY SIXTH MEETING**

At approximately 9:00 a.m., on January 30, 2013, 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. Karen Bergrud. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg, Board's Legal Counsel, Mr. Bryan Huffman, and Board of Pharmacy staff, Ms. Candice Fleming, Ms. Michelle Mattila, Mr. Steven Huff, and Ms. Patricia Eggers. The Board's President, Ms. Laura Schwartzwald, called the meeting to order.

The Board immediately went into a closed session to discuss disciplinary actions and staff evaluations.

Upon returning to open session, the Board first discussed the minutes of the December 12, 2012 business meeting. Mr. Stuart Williams moved and Mr. Bob Goetz seconded that the minutes be approved as amended. The motion passed.

Mr. Stuart Williams moved and Mr. James Koppen seconded to approve the agenda. Mr. James Koppen moved and Mr. Stuart Williams seconded to approve the Consent Agenda. The motions passed.

The Consent Agenda for this meeting is as follows:

- Variances
  - Variance Committee Report – Approve

The Board then addressed a variance request from AlixaRx. Mr. Barry Fuchs, General Manager of AlixaRx in Eden Prairie, and Mr. Blake Griesse, Assistant General Counsel for AlixaRx, discussed their policies and procedures regarding a variance request that they submitted to the Board. Mr. Howard Juni and Mr. Jeff Lindoo also offered input into the discussion. After much discussion, Mr. Stuart Williams moved and Mr. Bob Goetz seconded that the Board adopt the revised AlixaRx Automated Dispensing Unit Policies and Procedures for the 30-day test pilot project with the provision that it be consistent with Merwin's policies and procedures regarding quality assurance and that all people involved in the process periodically review the Policies and Procedures. The motion passed unanimously.

The second variance request to come before the Board was from Mr. James Gilbertson. Mr. Gilbertson asked that he be allowed to reciprocate to the state of Minnesota, without taking the NAPLEX, which he would normally be required to take since he has not worked as a pharmacist for over two years. Dr. Wiberg pointed out that Mr. Gilbertson had only missed that two year cutoff by a short period of time. Mr. Stuart Williams moved and Mr. James Koppen seconded that the variance be approved. The motion passed unanimously.



The third variance request to come before the Board was from the Phillips Neighborhood Clinic. After much discussion, Mr. Stuart Williams made a motion, with the Board accepting an amendment made by Ms. Kay Hanson. Mr. Williams moved the adoption of his motion as amended and Mr. Bob Goetz seconded the amended motion that the variance be approved for two years on condition that their Policies and Procedures will be modified to clearly indicate that when no licensed pharmacist is on site, a practitioner will certify the prescriptions; that they clarify the roles and responsibilities of pharmacist-interns with respect to whether they are Pharm D I, II, III, or IV students; and that data on dispensing errors for the last two years is reported when they request a variance renewal. The motion passed unanimously.

The Board next discussed the "Outsourcing Compounded Sterile Products" document. The Executive Director and Surveyors requested that the Board formally approve the document for posting on the Board's Web site and distribution to interested individuals. Mr. Stuart Williams moved and Mr. Bob Goetz seconded that the Board approve the document as requested. The motion passed unanimously.

Dr. Wiberg next provided information to the Board concerning the need to develop standards for approving educational institutions that offer pharmacy technician training programs. Mr. Stuart Williams moved and Ms. Kay Hanson seconded that the Board approve technician training programs that meet the following criteria:

1. The pharmacy technician training program is accredited by the American Society of Health-System Pharmacists; or
2. The following conditions are met:
  - a. The institution or college, or the pharmacy technician training program, is accredited by an accrediting agency that is recognized by the United States Department of Education as a reliable authority as to the quality of education or training provided by the institutions of higher education and the higher education programs they accredit;
  - b. Students attending the institution or college are eligible to receive federal financial aid; and
  - c. The pharmacy technician training program includes an experiential component, with technicians being trained under the supervision of a licensed pharmacist.

The motion passed unanimously.

Dr. Wiberg requested that the Board formally approve the proposed policy legislation developed by staff, specifically the changes related to compounding and the licensing of facilities regulated by the Board. Mr. James Koppen moved and Mr. Stuart Williams seconded that Board approve the proposed legislation and direct Dr. Wiberg to proceed with the work necessary to get it passed. The motion passed unanimously. Mr. Stuart Williams requested that Dr. Wiberg keep the Board informed of any changes to the proposed language.

Mr. Stuart Williams requested that some changes be made to the portions of the proposed policy bill that concern the Prescription Monitoring Program. He requested to delete some language and add other language. Mr. Stuart Williams moved and Mr. James Koppen seconded to approve the PMP portions of the proposed policy legislation. The motion passed unanimously.

Dr. Cody Wiberg gave an overview of the remaining portions of the proposed policy bill. After much discussion, Mr. James Koppen moved and Mr. Stuart Williams seconded that the balance of the statute changes be pursued. The motion passed unanimously.

After making some changes to the Board Operations Manual and Member Responsibility Form, Mr. Stuart Williams moved and Mr. James Koppen seconded that the operations manual be approved with the changes. The motion passed unanimously.

Dr. Wiberg next discussed the Member Responsibility and Accountability Form that each new member will be sent along with the Board Operations Manual. The existing and new members will be requested to sign the form and return it to the Board office for retention. Mr. Bob Goetz moved and Mr. Stuart Williams seconded to approve the Member Responsibility and Accountability Form and have current members sign it and have new members sign it as they come on the Board. The motion passed unanimously.

Ms. Barbara Carter then gave the Board an update on the Prescription Monitoring Program. No action was taken at this time.

There being no further business requiring action by the Board, Mr. James Koppen moved to adjourn the meeting. The motion occurred at approximately 1:25 pm and Mr. Stuart Williams seconded the motion. The motion passed.

  
\_\_\_\_\_  
PRESIDENT

  
\_\_\_\_\_  
EXECUTIVE DIRECTOR

**Variance Committee Report of January 16, 2013  
for Board Meeting of January 30, 2013  
9:00 AM in the Board's Office**

Attendees: James Koppen, Laura Schwartzwald, Candice Fleming, Cody Wiberg, Steve Huff, Tim Litsey, Michele Mattila, Blake Griesse, Maryann Tomechko, Barry Fuchs, Carl Woetzel, Tom Larson, Candace Nguyen, David Busch, Jayne Reading Carter

**Meeting Appointments:**

**9:45**

Phillips Neighborhood Clinic  
Brian Sick

Minneapolis

to allow pharmacists and pharmacy interns to perform certain functions in a dispensary without being immediately supervised by a physician delegation

**Deferred to the Board**

**10:00**

HealthPartners Refill Center Pharmacy  
Candace Nguyen

Eden Prairie  
261550-011

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 – Two Years**

**Conditions listed in the letter**

HealthPartners Refill Center Pharmacy  
Candace Nguyen

Eden Prairie  
261550-012

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 – Two Years**

**10:30**

Country Manor LTC Pharmacy  
Jayne Reading Carter

Sartell  
262882-002

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

**Approved – One Year**

**On condition** that the pharmacist to technician ratio is followed and that if two pharmacists are on duty, there must be one pharmacist per pharmacy when open

**With your next renewal**, you must provide the average number of prescription volumes and staffing for both sides

Country Manor LTC Pharmacy  
Jayne Reading Carter

Sartell  
262882-003

to allow an exemption from the Board's rule regarding having a sink located within the pharmacy

**Approved - Permanently**

Country Store And Pharmacy  
Jayne Reading Carter

Sartell  
261738-002

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

**Approved – One Year**

**On condition** that the pharmacist to technician ratio is followed and that if two pharmacists are on duty, there must be one pharmacist per pharmacy when open

**With your next renewal**, you must provide the average number of prescription volumes and staffing for both sides

**11:30**

Fairview Southdale Hospital Pharmacy  
Carl Woetzel

Edina  
261547-005

to allow the utilization of the Computerized Prescriber Order Entry (CPOE) system in the pharmacy for the hospital and Hazelden Center for Youth and Families (HCYF)

**Approved – Two Years**

Fairview Southdale Hospital Pharmacy  
Carl Woetzel

Edina  
261547-006

to allow remote site prescription order entry with interface to Pyxis (AMDS) at Hazelden Center for Youth and Families (HCYF) in Plymouth. FSD needs DEA waiver approval

**Approved – Two Years**

**Conditions** listed in the letter

**1:00**

Alix Rx  
Barry Fuchs

Eden Prairie  
263885-002

policy review of your automated drug distribution system

**Deferred to the Board**

### Policy Reviews:

Park Nicollet Pharmacy  
Kim McClarnon  
policy review of Parata Max automation

St. Louis Park  
260794-004

**Policies Denied**

**Conditions** listed in the letter

PointClickCare  
Cathy Maynard-Parker  
policy review of an Electronic Prescription Transmission system  
**Reviewed** with suggestions

Ontario, Canada

Riverwood Healthcare Center Pharmacy  
Linda Benson  
policy review of a Student Shadow program  
**Policies Denied**

Aitkin  
200446-004

### New Variances:

Animal Rx Pharmacy  
Jill Phillips  
to allow an exemption from the Board's rule regarding having certain equipment  
**Approved – Permanently**  
**On condition** that there are no changes in the type of service

Shakopee  
263997-001

Animal Rx Pharmacy  
Jill Phillips  
to allow an exemption from the Board's rule regarding having a continuous wall extending from the floor to the permanent ceiling  
**Approved – Permanently**  
**On condition** that there are no changes in the type of service or dispensing of controlled substances

Shakopee  
263997-002

Animal Rx Pharmacy  
Jill Phillips  
to allow an exemption from the Board's rule regarding having to provide a separate consultation area  
**Approved – Permanently**

Shakopee  
263997-003

Blueline  
Daniel Bieurance

Coon Rapids  
263944-001

to allow the pharmacy to deliver patient medications to a central location where home health care nurses will pick up and deliver the medications to the patients

**Denied**

You must send updated policies and procedures that include the documentation of medications that are sent to the facility, accountability for receipt storage and control

Cardinal Health  
Daniel Bohmer

Moorhead  
262239-001

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

**Deferred**

You must send policies and procedures

Curt's Long Term Care Pharmacy  
Carol Daley

Albert Lea  
263632-002

to allow the pharmacist to be pharmacist-in-charge at Curt's Long Term Care Pharmacy and New Richland Drug

**Approved – Permanently**

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

Essentia Health – Remer Telepharmacy  
Bradley Hren

Remer  
Pending

to allow the pharmacist to be the PIC at both Essentia Health West Duluth Pharmacy and Essentia Health - Remer Telepharmacy

**Approved – Permanently**

Essentia Health West Duluth Phcy  
Bradley Hren

Duluth  
261243-004

to allow the pharmacist to be the PIC at both Essentia Health West Duluth Pharmacy and Essentia Health - Remer Telepharmacy

**Approved – Permanently**

Fresenius Medical Care Pharmacy Services  
Robert Esgro

St. Petersburg, FL  
261589-001

to allow the delivery of patient dialysis drugs to the dialysis clinic

**Approved – One Year**

**On condition** that you send a list of the clinics and addresses

Fresenius Medical Care Rx  
Robert Esgro

Nashville, TN  
262368-001

to allow the delivery of patient dialysis drugs to the dialysis clinic

**Approved – One Year**

**On condition** that you send a list of the clinics and addresses



Genoa Healthcare Minnesota, LLC  
Cheryl Dady-Bertsch

St. Paul  
262961-004

to allow the pharmacy to dispense OTC medications in a quantity that is less than the manufacturer's package quantity

**Denied**

Geritom Medical Inc. Pharmacy  
Jessica Growette

Bloomington  
261375-005

to allow the utilization of the DocuTrack system in the pharmacy

**Approved – Two Years**

**On condition** that all dispensing processes and QA are accountable by unique identifiers and any paper documents are maintained for two years

HCMC Addiction Medicine Park Avenue  
Matthew Hammer

Minneapolis  
263786-003

to allow the pharmacy to abstain from placing the dosage of Methadone on the label of the prescription bottle

**Denied**

HCMC Addiction Medicine Shapiro Bldg.  
Matthew Hammer

Minneapolis  
263793-002

to allow the pharmacy to abstain from placing the dosage of Methadone on the label of the prescription bottle

**Denied**

HCMC Addiction Medicine Shapiro Bldg.  
Matthew Hammer

Minneapolis  
263793-003

to allow nurses, LPN's, and RN's to have access to the pharmacy when the pharmacist is not present

**Approved – One Year**

**On condition** that the pharmacist-in-charge schedules an on-site inspection within 60 days

Mercy Hospital Pharmacy  
Brent Kosel

Coon Rapids  
260411-006

policy review for the labeling of all multi-dose products with "as directed" instructions

**Denied**

New Richland Drug  
Carol Daley

New Richland  
262256-003

to allow the pharmacist to be pharmacist-in-charge at Curt's Long Term Care Pharmacy and New Richland Drug

**Approved – Permanently**

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

Olmsted Medical Center Hospital Pharmacy  
Joseph Caputo

Rochester  
201263-001

to allow an anesthesiologist to return via barcode, controlled substances that are stored in an Omnicell automatic dispensing cabinet utilizing a barcode scanning system if the medication is not used during surgery

**Approved – Two Years**

Range Regional Health Services Inpatient Phcy.  
Neal Walker

Hibbing  
205112-001

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

**Approved – Six Months**

**Conditions** listed in the letter

**With your next renewal** you must have someone attend the Variance meeting to explain your statistics

Thrifty White Drug #762  
Rachel Gregoire

Plymouth  
262827-007

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, on site

**Denied**

The Board was unable to determine the documented pharmacist counseling per your policies

United Hospital Pharmacy  
Lisa Gersema

St. Paul  
200452-009

to allow the pharmacy 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**

University of MN Medical Ctr., Fairview-East Bank  
John Pastor

Minneapolis  
261411-009

to allow the pharmacy to utilize space above the pharmacy in the Mayo Building for the storage of CRRT solution

**Approved - Permanently**

Wahl Drug, Inc. 2  
Jane Feigum

Ulen  
263911-001

to allow an exemption from the Board's rule regarding having to provide a separate consultation area

**Approved – Permanently**

**As long as** the waiting patients are sent to the clinic waiting room

Wal-Mart Pharmacy #10-3102

Princeton

Chelsea Brezinka

264012-001

to allow the utilization of a non-contiguous drive-thru

**Approved – Permanently**

**As long as** all prescriptions are counseled when picked up at the drive-thru

Weber & Judd - Marriott Plaza

Rochester

Scott Berndt

260543-001

to allow finished prescriptions to be stored outside of the licensed pharmacy

**Approved – Permanently**

**Conditions** listed in the letter

### **New Variances Deferred:**

Fairview Specialty Services Pharmacy

Minneapolis

Paul Fischer

262542-006

to allow the pharmacy to utilize an office space adjacent to the pharmacy for computer order entry without floor to permanent ceiling

**Approved – Permanently**

**On condition** that a door is installed as seen in the submitted plans and that the technicians do not have access to the licensed pharmacy without pharmacist supervision

Lakewood Health Systems Hospital

Staples

Brian Hinman

200748-003

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

**Approved – One Year**

### **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 when the hospital pharmacy is closed after normal business hours of operation

**Approved – Until 09/19/2013**

**Conditions** listed in the letter

Buffalo Hospital Pharmacy  
Dawn Hagen

Buffalo  
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 – Six Months**

**Conditions** listed in the letter

**With your next renewal** you must have someone attend the Variance meeting to explain your statistics

Cambridge Medical Center Pharmacy  
Scott Skelton

Cambridge  
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 – Six Months**

**Conditions** listed in the letter

**With your next renewal** you must have someone attend the Variance meeting to explain your statistics

Children's Hospitals & Clinics of Minnesota  
William Bunzli

St. Paul  
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 Shriners Hospital for Children - Twin Cities Pharmacy when the hospital pharmacy is closed after normal business hours of operation

**Approved – Two Years**

**Conditions** listed in the letter

Cuyuna Regional Medical Center Pharmacy  
David Johnson

Crosby  
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 business hours of operation

**Approved – Six Months**

**Conditions** listed in the letter

**With your next renewal** you must have someone attend the Variance meeting to explain your statistics

Essentia Health Sandstone  
Gina Roth

Sandstone  
261523-002

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

**Approved – Six Months**

**Conditions** listed in the letter

**With your next renewal** you must have someone attend the Variance meeting to explain your statistics

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 Essentia Health Sandstone, Lakeview Memorial Hospital, Cuyuna Regional Medical Center, Tri-County Hospital, Swift County Benson Hospital, and the new addition of Range Regional Health Services Inpatient Pharmacy when the hospital pharmacies are closed after normal business hours of operation

**Approved – Six Months**

**Conditions** listed in the letter

**With your next renewal** you must have someone attend the Variance meeting to explain your statistics

Guardian Pharmacy of Minnesota, LLC  
Trace Roller

St. Cloud  
263805-001

to allow the storage of incoming fax transmissions as an electronic image (PDF)

**Approved – One Year**

**Conditions** listed in the letter

HCMC Addiction Medicine Park Avenue  
Matthew Hammer

Minneapolis  
263786-001

to allow nurses, LPN's, and RN's to have access to the pharmacy when the pharmacist is not present

**Approved – One Year**

**On condition** that the pharmacist-in-charge schedules an on-site inspection within 60 days

HealthPartners  
Mike Haag

16 Locations

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 – Two Years**

**Conditions** listed in the letter

HealthPartners

16 Locations

Mike Haag

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 – Two Years**

**As long as** you meet DEA regulations

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 – Six Months**

**Conditions** listed in the letter

**With your next renewal** you must have someone attend the Variance meeting to explain your statistics

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 – Six Months**

**Conditions** listed in the letter

**With your next renewal** you must have someone attend the Variance meeting to explain your statistics

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 – Six Months**

**Conditions** listed in the letter

**With your next renewal** you must have someone attend the Variance meeting to explain your statistics

Pharmerica

Fridley

Daniel Teich

261548-010

to allow the storage of incoming fax transmissions as an electronic image (PDF)

**Approved – One Year**

**Conditions** listed in the letter



Phillips Eye Institute Pharmacy  
Jay Dahlstrom

Minneapolis  
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 – Six Months**

**Conditions** listed in the letter

**With your next renewal** you must have someone attend the Variance meeting to explain your statistics

Rice Memorial Hospital Pharmacy  
Carnita Alex

Willmar  
200457-002

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

**Approved - Permanently**

Shriners Hospital for Children - Twin Cities  
Natalie Pavak

Minneapolis  
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 after normal business hours of operation

**Approved – Two Years**

**Conditions** listed in the letter

St. Francis Regional Medical Center Pharmacy  
Janell Schultz

Shakopee  
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 – Six Months**

**Conditions** listed in the letter

**With your next renewal** you must have someone attend the Variance meeting to explain your statistics

St. Francis Regional Medical Center Pharmacy  
Janell Schultz

Shakopee  
200746-002

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

**Approved – Permanently**

Swift County Benson Hospital Pharmacy  
Melissa Hampton

Benson  
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 – Six Months**

**Conditions** listed in the letter

**With your next renewal** you must have someone attend the Variance meeting to explain your statistics

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 – Six Months**

**Conditions** listed in the letter

**With your next renewal** you must have someone attend the Variance meeting to explain your statistics

**Extensions to Current Variances Deferred:**

Regions Hospital Outpatient Pharmacy  
Julie Vollmer

St. Paul  
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 – Until 05/11/2013**

to coincide with Regions Hospital's variance for outpatient dispensing

**PIC Changes:**

None

**PIC Changes Deferred:**

None

## **Minnesota Board of Pharmacy**

### **BOARD RETREAT**

At approximately 9:00 a.m., on January 23, 2013, the Minnesota Board of Pharmacy met in the University Room, at the University Park Plaza Building, 2829 University Avenue Southeast, Minneapolis, Minnesota, for the purpose of conducting a special meeting. All members of the Board were in attendance, with the exception of Mr. James Koppen. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg, Board's Legal Counsel, Mr. Bryan Huffman, and Board of Pharmacy staff, Ms. Candice Fleming, Mr. Timothy Litsey, Mr. Leslie Kotek, Ms. Michelle Mattila, Ms. Karen Schreiner, Ms. Barbara Carter, and Ms. Patricia Eggers. The Board's President, Ms. Laura Schwartzwald, called the meeting to order.

Mr. Bob Goetz moved and Mr. Stuart Williams seconded to approve the agenda. The motion passed, with no dissent.

Mr. Bryan Huffman next presented background information regarding Board of Pharmacy case procedures, open meeting laws, recusal, gifts, and conflicts of interest. There was much discussion on these topics. No action was taken at this time.

The Board next discussed the proposed Board Operations Manual. After much discussion, the consensus of the Board was to have Dr. Wiberg make changes that were identified by the Board and to bring a revised draft of the Manual to the next Board meeting.

Mr. Stuart Williams then addressed the issue of Sunset Commission Reports. He stated that he would like the Board to formally approve the Sunset Commission Report concerning criminal background checks. Mr. Williams moved and Mr. Goetz seconded that the Board formally approve that report.

Mr. Stuart Williams moved and Mr. Bob Goetz seconded that the Board of Pharmacy work with other interested Boards in pursuing legislation to implement criminal background checks. The motion passed, with no dissent.

Mr. Stuart Williams moved and Ms. Karen Bergrud seconded that the Board of Pharmacy support the Section 27 Sunset Report dealing with reporting requirements, with the exception of the proposed requirement for the courts to report to the Boards. The motion was unanimously approved.

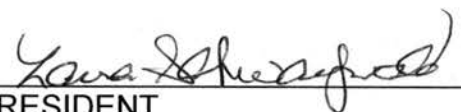
Mr. Stuart Williams moved and Mr. Bob Goetz seconded that the Board of Pharmacy support legislation requiring employers to report diversion to the health licensing boards. The motion was unanimously approved.

Dr. Cody Wiberg then gave the Board a detailed accounting of the Board's budget. No action was taken at this time.

Dr. Wiberg then provided the Board with information about the Board's current staffing and with a proposal to hire additional staff members. Mr. Stuart Williams moved and Ms. Kay Hanson seconded to approve the proposal to hire an additional pharmacy surveyor, a pharmacist senior to act as a Deputy Director and a state program administrator principal to coordinate work on certain technical projects. The motion passed unanimously.

Dr. Wiberg provided information to the Board concerning the University of Utah program on Alcoholism and Other Drug Dependencies, which is schedule to take place from June 16-21, 2013. Dr. Wiberg explained that NABP is offering a Grant to attend this meeting. No action was necessary.

There being no further business requiring action by the Board, Ms. Kay Hanson moved to adjourn the meeting. The motion occurred at approximately 3:15 PM Mr. Stuart Williams seconded the motion. The motion passed.

  
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PRESIDENT

  
\_\_\_\_\_  
EXECUTIVE DIRECTOR

## Minnesota Board of Pharmacy

### EIGHT HUNDRED AND TWENTY ~~SIXTH~~ MEETING

At approximately 9:00 a.m., on March 13, 2013, 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, Board's Legal Counsel, Mr. Bryan Huffman, and Board of Pharmacy staff, Ms. Candice Fleming, Mr. Steven Huff, Mr. Timothy Litsey, Ms. Barbara Carter, and Ms. Patricia Eggers. The Board's President, Ms. Laura Schwartzwald, called the meeting to order.

The Board immediately went into a closed session to discuss disciplinary actions and staff evaluations.

Upon returning to open session, Ms. Schwartzwald introduced the Board Members who were recently appointed by Governor Mark Dayton, Mr. Rabih Nahas and Mr. Justin Barnes. The Board and its staff welcomed them to the Board.

The Board next discussed the minutes of the January 13, 2013 retreat and the January 30, 2013 business meeting. Mr. Bob Goetz moved and Mr. Stuart Williams seconded that the minutes be approved as amended. The motion passed.

Mr. Stuart Williams moved and Mr. Justin Barnes seconded to approve the Consent Agenda. The motions passed.

The Consent Agenda for this meeting was as follows:

- Variances
  - Variance Committee Report – Approve
  - Continuing Education Advisory Task Force – Approve

Mr. Stuart Williams moved and Mr. Rabih Nahas seconded to approve the agenda with an amendment to include a discussion of publicizing certain disciplinary orders. The motion passed.

At this time Ms. Laura Schwartzwald recused herself from the meeting because she has an ownership interest in Guidepoint Pharmacies. As Vice President, Mr. Stuart Williams began presiding over the meeting.

The first variance request discussed was from Guidepoint Pharmacy. Ms. Candice Fleming presented the information on the tele-pharmacy in Longville. Present at the meeting were Ms. Ashley Jensen, Pharmacist-in-charge at Guidepoint Pharmacy in Nisswa and Longville Tele-Pharmacy; Mr. Jim Jensen, Marketing and Advertising for Guidepoint in the Brainerd area; Mr. Jocko Kline, Mayor of Longville; and Mr. Dave Johnson, Director and Pharmacist-in-charge at Cuyuna Regional Medical Center. After



much discussion, Ms. Karen Bergrud moved and Ms. Kay Hanson seconded that the Board approve the variance for one year on condition that Guidepoint submit a report concerning prescription volume upon reapplying for the variance. The motion passed unanimously.

Ms. Laura Schwartzwald returned to, and resumed presiding over, the meeting.

The Board next addressed an amended variance request from AlixaRx for the use of an Automated Drug Distribution System in a long term care facility. Mr. Barry Fuchs, General Manager of AlixaRx in Eden Prairie was present at the meeting. Ms. Candice Fleming provided the Board with information about the request. After much discussion, Mr. Stuart Williams moved and Ms. Karen Bergrud seconded, that the Board approve the amended policies and procedures for AlixaRx Automated Drug Distribution System Variance Number 263885-002. The motion passed unanimously.

The third variance request to come before the Board was from Summit Academy Pharmacy Technician Program. Dr. Cody Wiberg informed the Board that Summit requested the completion of their program be allowed to count toward technician training requirements for a group of students that were enrolled in the program prior to January 1, 2013. Mr. Bob Goetz moved and Mr. Stuart Williams seconded that the variance request be approved but that Dr. Wiberg provide feedback to Summit Academy about adding additional content to their program. The motion passed unanimously.

Dr. Wiberg next provided the Board with information about a technician training program offered by Passed Assured. Mr. Steven Huff provided additional information about the program and explained to the Board that it is basically a review to enable technicians to pass the Pharmacy Technician Certification Board examination. Mr Huff and Dr. Wiberg suggested that the program not be approved. Ms. Kay Hanson moved and Mr. Bob Goetz seconded that the program be denied and that Passed Assured be made aware of why the program was denied. The motion passed unanimously.

Dr. Wiberg next gave an update on legislative issues. Dr. Wiberg discussed a number of bills that affect the Board. The first bill was HF 195, a bill concerning the use of protocols by dietitians and nutritionists. The Board had previously voted to support the language contained in that bill, so no additional action was required.

The second bill was HF 662, which contained a provision from the Minnesota Department of Health regarding field-delivered therapy in the treatment of a communicable disease. Dr. Wiberg recommended that the Board remain neutral on the bill and the Board concurred.

The third bill was HF 889, a Board bill that adds seven additional designer drugs to Schedule I. No further action was required.



The fourth bill was HF 1002, regarding criminal background checks for individuals regulated by the health-licensing boards. The Board had previously voted to support the language contained in that bill, so no additional action was required.

The fifth bill was SF 1181, regarding a requirement for employers of licensed professionals to report any individual who divert drugs to the appropriate licensing board. The Board had previously voted to support the language contained in that bill, so no additional action was required.

The sixth bill was HF 688, regarding the storage and use of epinephrine auto-injectors in schools. Dr. Wiberg recommended that the Board remain neutral on the bill and the Board concurred.

The seventh bill was 1136, which the Board's policy bill. Dr. Wiberg explained that all language was removed from of the bill by the bill's author, except for the compounding provisions. Consensus of the Board was for Dr. Wiberg to try to get this remaining language passed.

The final bill was SF 1077, a bill from the Department of Human Services concerning methadone treatment facilities. Dr. Wiberg explained that a provision in the bill will require the Board to work with DHS to develop a process through which DHS staff could access PMP data. The consensus of the Board was to support this bill.

Dr. Wiberg next presented information to the Board concerning the current approval process for CE programs. Mr. Bob Goetz moved and Ms. Kay Hanson seconded that Dr. Wiberg's delegation of authority be amended to include the task of reviewing submitted CE programs and making recommendations to the Board regarding approval or disapproval of continuing education programs and providers. The motion passed.

Ms. Barbara Carter then gave the Board an update on the Prescription Monitoring Program. No action was necessary.

Dr. Wiberg next presented the Board with a proposal for the publication of certain disciplinary actions. Mr. Justin Barnes moved and Mr. Bob Goetz seconded that the Board authorize Dr. Wiberg to issue a press release concerning a recently adopted disciplinary order and that this issue be brought before the Board at a future meeting to discuss standards for doing this on an ongoing basis. The motion passed unanimously.

Dr. Wiberg next presented the Board with information concerning an upcoming meeting sponsored by the Citizens Advocacy Center. Mr. Bob Goetz moved and Mr. Justin Barnes seconded that the Board authorize the expenditure of funds for the two public members to attend this meeting. The motion passed unanimously.

Dr. Wiberg next presented the Board with information concerning the NABP Annual Meeting. Mr. Rabih Nahas moved and Ms. Karen Bergrud that the Board

authorize the expenditure of the necessary funds to allow any Board member, the Executive Director, and one surveyor to attend the annual meeting. The motion passed unanimously. By consensus it was deemed that Ms. Laura Schwartzwald would be designated as the delegate and Mr. Stuart Williams would be designated as the alternate.

There being no further business requiring action by the Board, Ms. Karen Bergrud moved to adjourn the meeting. The motion occurred at approximately 1:25 pm and Mr. Bob Goetz seconded the motion. The motion passed.

  
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PRESIDENT

  
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EXECUTIVE DIRECTOR

**Variance Committee Report of February 27, 2013  
for Board Meeting of March 13, 2013  
9:00 AM in the Board's Office**

Attendees: Laura Schwartzwald, Bob Goetz, Rabih Nahas, Steve Huff, Tim Litsey, Candice Fleming, Karen Schreiner, Michele Mattila, Les Kotek, Ashley Warren, James Jensen, Jesse Greenly, Ying Feng, Candace Nguyen, Steve Voller, Andrew Liu, Greg Boll, Bill Cover, Michelle Aytay, Brent Kosel, Corey Rife, and Dan Teich

**Meeting Appointments:**

**10:00**

GuidePoint Pharmacy #108

Nisswa

Michael Schwartzwald

264040-001

to allow the GuidePoint Pharmacy in Nisswa to utilize a telepharmacy at GuidePoint Pharmacy in Longville

**Deferred to the Board**

GuidePoint Pharmacy #109

Longville

Michael Schwartzwald

Pending

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

**Deferred to the Board**

**10:30**

Healthpartners Phcy. - Customer Service Center

Bloomington

Kathleen Pinedo

264035-001

to allow one pharmacist to supervise four technicians in the HealthPartners Pharmacy - Customer Service Center call center setting to enter refills, handle entries of demographics and route telephone calls to appropriate personnel

**Approved - One Year**

**On condition** that within 30 days, you resubmit policies and procedures to include that new or updated allergy information will be handled by the pharmacists

Healthpartners Phcy. - Customer Service Center

Bloomington

Kathleen Pinedo

264035-002

to allow an exemption from the Board's rule regarding having no compounding equipment or drugs

**Approved - Permanently**

Healthpartners Refill Center Pharmacy

Eden Prairie

Candace Nguyen

261550-013

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

**Approved - Permanently**

11:00

Pharmerica  
Daniel Teich

Fridley  
261548-012

policy review of first doses and emergency medications with the use of RxNow automation

**Policies Deferred**

Present updated policies and procedures at next meeting

RxNow Automation

Corey Rife

policy review of automated distribution system policies for first dose and emergency medications

**Policies Deferred**

Provide a demonstration of the system at the next meeting

1:30

Abbott Northwestern Hospital Pharmacy  
Kristine Gullickson

Minneapolis  
201004-007

to allow for the labeling of all multi-dose products with "as directed" instructions

**Denied**

Cambridge Medical Center Pharmacy  
Scott Skelton

Cambridge  
200635-006

to allow for the labeling of all multi-dose products with "as directed" instructions

**Denied**

Mercy Hospital Pharmacy  
Brent Kosel

Coon Rapids  
260411-006

to allow for the labeling of all multi-dose products with "as directed" instructions

**Denied**

New Ulm Medical Center Pharmacy  
Reid Horning

New Ulm  
260416-005

to allow for the labeling of all multi-dose products with "as directed" instructions

**Denied**

Owatonna Hospital  
Jeffrey Bouman

Owatonna  
260447-006

to allow for the labeling of all multi-dose products with "as directed" instructions

**Denied**

St. Francis Regional Medical Center Pharmacy  
Janell Schultz

Shakopee  
200746-004

to allow for the labeling of all multi-dose products with "as directed" instructions

**Denied**

United Hospital Pharmacy  
Lisa Gersema  
to allow for the labeling of all multi-dose products with "as directed" instructions  
**Denied**

St. Paul  
200452-010

Unity Hospital Pharmacy  
Daniel Niznick  
to allow for the labeling of all multi-dose products with "as directed" instructions  
**Denied**

Fridley  
260414-009

**2:00**

Walgreens  
Bill Cover

"Well Experience" Pharmacy Presentation (emailed more information)

**To be presented** at next April 17<sup>th</sup> meeting

#### **Policy Reviews:**

Fairview Riverside Pharmacy  
Amy Glowna  
policy review of a community satellite pharmacy UMMC – Riverside for U of M  
Psychiatric Clinic  
**Policies Approved**  
**Conditions listed in the letter**

Minneapolis  
262537-005

Glacial Ridge Hospital Pharmacy  
Jenna Bryce  
policy review of an Omnicell distribution system  
**Policies Approved**

Glenwood  
200995-005

Lakewood Health Systems Hospital  
Brian Hinman  
policy review of an Omnicell automated dispensing system at an off-site Behavioral Health Hospital  
**Policies Approved**  
**On condition** that you fill out and return the form for an "off-site" application for remote drug distribution

Staples  
200748-005

Sanford Bemidji Medical Center Pharmacy  
Ryan Lee  
policy review of a Pyxis Medstation 3500 at an off-site Behavioral Health Hospital  
**Policies Approved**  
**On condition** that you fill out and return the form for an "off-site" application for remote drug distribution

Bemidji  
200888-001

Sterling Drug  
John Kluczny  
policy review of a ScriptPro SP 200 system

Austin  
200403-002

**Policies Deferred**

Within 30 days, you must resubmit your policies and procedures to specifically address MN Rule 6800.2600 Subp. 2E and 2F

Sterling Long Term Care Pharmacy  
Charles Olson  
policy review of central fill

Owatonna  
261975-004

**Policies Deferred**

Please resubmit your policies and procedures to clarify where the central fill process occurs, for example if it is entirely at LTC Owatonna. You must also have the Board's approval for a unique identifier

Walgreens Pharmacy #3293  
Ashraf Zaki  
policy review of Yuyama TR-EV-54 automation

Lexington  
261126-003

**Policies Deferred**

Within 30 days, you must resubmit your policies and procedures to include the pharmacist training documentation and meet MN Rule 6800.2600

**New Variances:**

Hutchinson Health Pharmacy  
Glen Kegley

Hutchinson  
263137-004

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

**Approved – One Year**

**On condition** that when the hospital system sends electronic prescriptions to out-patient pharmacies, the system meets the DEA regulations

Lakewood Health Systems Hospital  
Brian Hinman

Staples  
200748-006

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

**Approved – Until 07/30/2013**

**Conditions listed in the letter**



Lloyds Pharmacy

Ronald Johnson

to allow the pharmacist to be the PIC at both Specialized Treatment Services, Inc./Central and Lloyd's Pharmacy

**Approved - Permanently**

St. Paul

200479-004

Mayo Clinic Pharmacy - Red Wing

Mark Cota

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 Minnesota

**Approved – Two Years**

**On condition** that a pharmacist documents a "reason" for a patient's refusal for counseling and that you provide your Mayo pharmacies' patient satisfaction survey with your renewal

Red Wing

263981-001

Mayo Clinic Pharmacy - Red Wing

Mark Cota

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

**Approved – Two Years**

**On condition** that all original hardcopy CII prescriptions are verified by a pharmacist

Red Wing

263981-002

Medication Therapy Mgmt. Serv. At Mankato

Tsuhua Chen

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

**Approved - Permanently**

Mankato

Pending

Medication Therapy Mgmt. Serv. At Mankato

Tsuhua Chen

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

**Approved – Permanently**

Mankato

Pending

Melrose Pharmacy, Inc.

Stacy Meyer

to allow the operation of a telepharmacy to Stearns Vet Outlet Store Inc.

**Approved – One Year**

Melrose

262102-002

Nord's LTC Pharmacy

John Nord

to allow an exemption from the Board's rule regarding having a sink

**Approved - Permanently**

Fosston

Pending

Nord's LTC Pharmacy

John Nord

to allow an exemption from the Board's rule regarding square footage

**Approved – Permanently**

Fosston

Pending

Specialized Treatment Services, Inc./Central

Ronald Johnson

to allow the pharmacist to be the PIC at both Specialized Treatment Services, Inc./Central and Lloyd's Pharmacy

**Approved - Permanently**

Minneapolis

263376-006

St. Mary's Medical Center Pharmacy

Jillene Cernohous

to allow the return of specific large controlled substances that will not fit in the return bin of the Acudose pocket or drawer by licensed registered nurses

**Denied**

The Board recommends that you pursue other options

Duluth

200207-003

St. Mary's Medical Center Pharmacy

Jillene Cernohous

to allow the return of non-controlled substances to the Acudose pocket or drawer in a procedural area by licensed registered nurses

**Denied**

Duluth

200207-004

Valhalla Place

Matthew Jacobs

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

**Denied**

Brooklyn Park

263956-001

Valhalla Place

Matthew Jacobs

to allow "take home" doses of Suboxone to be dispensed to the patient by a clinic nurse

**Denied**

Brooklyn Park

263956-003

Valhalla Place

Matthew Jacobs

to allow a pharmacist to review the patient's profile on the days that a pharmacist is scheduled in the clinic (two shifts per week)

**Denied**

You must send your policies and procedures

Brooklyn Park

263956-008

Valhalla Place Inc.

Matthew Jacobs

to allow "take home" doses of Suboxone to be dispensed to the patient by a clinic nurse

**Denied**

Woodbury

263138-008

Valhalla Place Inc.

Matthew Jacobs

to allow the utilization of a dosing vestibule that is separate from the pharmacy

**Approved – Permanently**

Woodbury

263138-009

Valhalla Place Inc.

Matthew Jacobs

to allow a pharmacist to review the patient's profile on the days that a pharmacist is scheduled in the clinic (two shifts per week)

**Denied**

Woodbury

263138-010

**New Variances Deferred:**

None

**Extensions to Current Variances:**

Fairview Northland Regional Hospital

Lance Swearingen

to allow remote pharmacy after hours order review and entry of physician medication orders by Fairview Northland Regional Hospital Pharmacy for Essentia Health Sandstone, Lakeview Memorial Hospital, Cuyuna Regional Medical Center, Tri-County Hospital, Swift County Benson Hospital, Range Regional Health Services Inpatient Pharmacy, and the new addition of Lakewood Health Systems Hospital when the hospital pharmacies are closed after normal business hours of operation

**Approved – Until 07/30/2013**

Princeton

200450-009

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 Minnesota

**Approved – Two Years**

**On condition** that a pharmacist documents a "reason" for a patient's refusal for counseling and that you provide your Mayo pharmacies' patient satisfaction survey with your renewal

Mayo Clinic Pharmacy - Baldwin  
Dawn Chaffee

Rochester  
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 Minnesota

**Approved – Two Years**

**On condition** that a pharmacist documents a "reason" for a patient's refusal for counseling and that you provide your Mayo pharmacies' patient satisfaction survey with your renewal

Mayo Clinic Pharmacy - Eisenberg  
Corinne Mohr

Rochester  
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 Minnesota

**Approved – Two Years**

**On condition** that a pharmacist documents a "reason" for a patient's refusal for counseling and that you provide your Mayo pharmacies' patient satisfaction survey with your renewal

Mayo Clinic Pharmacy Mary Brigh  
Wendy Burgess

Rochester  
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 Minnesota

**Approved – Two Years**

**On condition** that a pharmacist documents a "reason" for a patient's refusal for counseling and that you provide your Mayo pharmacies' patient satisfaction survey with your renewal

Mayo Clinic Pharmacy Northeast  
Randall Roggow

Rochester  
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 Minnesota

**Approved – Two Years**

**On condition** that a pharmacist documents a "reason" for a patient's refusal for counseling and that you provide your Mayo pharmacies' patient satisfaction survey with your renewal

Mayo Clinic Pharmacy-Northwest  
Tara Rapovich

Rochester  
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 Minnesota

**Approved – Two Years**

**On condition** that a pharmacist documents a "reason" for a patient's refusal for counseling and that you provide your Mayo pharmacies' patient satisfaction survey with your renewal

Mayo Clinic Pharmacy Subway  
Bryan Buechel

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 Minnesota

**Approved – Two Years**

**On condition** that a pharmacist documents a "reason" for a patient's refusal for counseling and that you provide your Mayo pharmacies' patient satisfaction survey with your renewal

Our Lady of Peace Cancer Home Pharmacy  
Aaron Drake

St. Paul  
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 Peace Cancer Home Pharmacy  
Aaron Drake

St. Paul  
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**

Sanford Pharmacy Bemidji

Bemidji

Aubrey Carter

260530-003

to allow the pharmacy to utilize a non-contiguous office space to contain medication supplies for physician office practice

**Approved – Permanently**

**On condition** that there are no changes in the business model or address

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**

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 – One Year**

**Conditions listed in the letter**

Weber & Judd Nursing Care Rx

Rochester

Christopher McDonough

261295-004

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

**Approved – 90 Days**

**Conditions listed in the letter**

**Extensions to Current Variances Deferred:**

None

**PIC Changes:**

None

**PIC Changes Deferred:**

None



## Minnesota Board of Pharmacy

### EIGHT HUNDRED AND TWENTY EIGHTH MEETING

At approximately 9:00 a.m., on May 1, 2013, 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, Board's Legal Counsel, Mr. Bryan Huffman, and Board of Pharmacy staff, Ms. Candice Fleming, Mr. Steven Huff, Mr. Timothy Litsey, Ms. Barbara Carter, and Ms. Patricia Eggers. The Board's President, Ms. Laura Schwartzwald, called the meeting to order.

The Board immediately went into a closed session to discuss disciplinary actions and staff evaluations.

The Board next discussed the minutes of the January 30, 2013 business meeting. Ms. Karen Bergrud moved and Mr. Rabih Nahas seconded that the minutes be approved as amended. The motion passed.

Mr. Stuart Williams moved and Mr. Bob Goetz seconded that the variance requests for eleven Mayo pharmacies and four Walgreen pharmacies be removed from the Variance and Policy Review Committee Report for separate consideration and that the remainder of Consent Agenda be approved. The motion passed.

The Consent Agenda for this meeting was as follows:

- Variances
  - Variance Committee Report, as amended – Approve
  - Continuing Education Advisory Task Force – Approve

Mr. Stuart Williams moved and Mr. Justin Barnes seconded that the eleven Mayo facility variances be approved as recommended by the Variance and Policy Review Committee. The motion passed unanimously with Ms. Karen Bergrud abstaining.

Mr. Stuart Williams moved and Ms. Karen Bergrud seconded that the four Walgreen Pharmacy variances be approved as recommended by the Variance and Policy Review Committee. The motion passed unanimously with Mr. Bob Goetz abstaining.

Ms. Karen Bergrud moved and Mr. Justin Barnes seconded to approve the remainder of the agenda. The motion passed.

The Board next considered a request submitted by AlixaRx concerning the use of an automated drug dispensing system in long-term care facilities. Present at the meeting were Mr. Barry Fuhs, General Manager of AlixaRx and Mr. Blake Griesse, Legal Counsel at AlixaRx. After a presentation by the AlixaRx representatives, including the provision of information about a 30-day accuracy study, and after much discussion, Mr.

Stuart Williams moved and Ms. Karen Bergrud seconded that the Board approve the use of the Cretem AP-200RDU as currently configured. The motion passed unanimously.

The first variance request to come before the Board was for Cardinal Health Pharmacy Services, LLC in Westmont, IL. The variance request was 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, Virginia Regional Medical Center, the Sanford Hospitals located in Westbrook, Tracy, Jackson, Canby, Worthington, Ortonville, Murray, Windom, Wheaton, and Luverne, New River Medical Center, Rice Memorial Hospital, Centracare Health System Long Prairie, Riverview Healthcare, Kittson Memorial Hospital, Perham Health Hospital, Mahnomen Health Center, and the new addition of Sanford Pharmacy Detroit Lakes Outpatient pharmacy orders for their Surgery Center to assist before and first hour of the pharmacy's operation. Present at the meeting were Ms. Julie Kauffman, pharmacist-in-charge of Sanford Pharmacy in Detroit Lakes, and Melissa Highness, Director of Pharmacy Services at Sanford in Fargo. After much discussion, Ms. Karen Bergrud moved and Mr. Stuart Williams seconded that the variance be approved for one year. The motion passed unanimously.

At this time Ms. Laura Schwartzwald recused herself and Mr. Stuart Williams took over the duties of presiding over the meeting.

The second variance request to come before the Board was for Grand Portage Pharmacy in Grand Portage to have a tele-pharmacy on location in Grand Portage with the main pharmacy being Arrowhead Pharmacy in Grand Marais. Mr. Chris Goettl and Mr. Mike Schwartzwald were present at the meeting. After much discussion, Mr. Bob Goetz moved and Mr. Rabih Nahas seconded that the variance be approved for one year. The motion passed unanimously.

Ms. Laura Schwartzwald returned to the meeting at this time and resumed presiding over the meeting.

The third variance request to come before the Board was a request from Mr. John Lueth, DDS for a variance from MN Rule 6800.9952, subp. 1. Dr. Lueth is requesting that at a special, two-day, free dental clinic, he be allowed to bring pharmacists on site who will be allowed to prepare, dispense, and administer drugs in a non-licensed facility. Mr. Stuart Williams moved and Mr. Bob Goetz seconded that the variance be approved for the two days of the clinic. The motion passed unanimously.

The fourth variance request to come before the Board was a request from Century College for the Board to approve their technician training program. Present at the meeting was Ms. Bridgett Backman from Century College. After a presentation from Ms. Backman, Mr. Bob Goetz moved and Ms. Karen Bergrud seconded that the Board approve the current curriculum at Century College as meeting the Board's requirements. The motion passed unanimously.

Dr. Wiberg next gave an update on legislative issues, specifically providing information on the Board's policy bill and a related appropriations request. The policy bill initially contained provisions concerning compounding and the licensing of facilities, pharmacist immunizations and the Prescription Monitoring Program. Some of the compounding/licensing provisions were enacted into law - the other provisions were not enacted. However, Dr. Wiberg explained that he had received assurances from a key legislator that the remaining provisions would be taken up early in the next session. The Board's request for an increase in appropriations in the amount of \$210,000 was granted. The Board will thus be able to hire an additional Pharmacy Surveyor and a Deputy Director, as planned.

Dr. Wiberg then gave the Board an update on the Prescription Monitoring Program. No action was necessary.

Dr. Wiberg advised the Board that he is running for the Executive Committee of the National Association of Boards of Pharmacy and that he would appreciate the Minnesota Board's vote for him. Mr. Stuart Williams moved and Ms. Kay Hanson seconded that the Board's vote for the NABP Executive Committee be for Dr. Wiberg. The motion passed unanimously.

There being no further business requiring action by the Board, Ms. Karen Bergrud moved to adjourn the meeting. The motion occurred at approximately 12:10 pm and Mr. Stuart Williams seconded the motion. The motion passed.

  
\_\_\_\_\_  
PRESIDENT

  
\_\_\_\_\_  
EXECUTIVE DIRECTOR

**Variance Committee Report of April 17, 2013  
for Board Meeting of May 1, 2013  
9:00 AM in the Board's Office**

Attendees: Bob Goetz, Karen Bergrud, Candice Fleming, Tim Litsey, Karen Schreiner, Michael Pitzl, Mark Holtan, Jeff Shorten, Craig Ihry, Mark Adams, Misty Rager, Howard Jani, Darla Mattson, Neil Uitto, Julie Kauffman, Missy Heines, Doug Smith, and Tim Larson

**Meeting Appointments:**

**10:00**

HCMC Blue Pharmacy  
Robert Huber

Minneapolis  
263749-001

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 HCMC pharmacy in

**Deferred**

HCMC G-1 Pharmacy  
Mark Holtan

Minneapolis  
262928-003

policy review of an Innovation robotic automation

**Deferred**

HCMC P-1 Pharmacy  
David Keller

Minneapolis  
262930-004

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 HCMC pharmacy in

**Deferred**

HCMC Shapiro Pharmacy  
Brock Howard

Minneapolis  
264028-001

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 HCMC pharmacy in

**Deferred**

Hennepin County Medical Center  
Jared Anderson

Minneapolis  
262931-005

policy review of an Innovation robotic automation

**Deferred**



Hennepin County Medical Center St. Anthony  
John Deranek

St. Anthony  
263778-001

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 HCMC pharmacy in

**Deferred**

Whittier Clinic Pharmacy - HCMC  
Stacy Ferderer

Minneapolis  
262929-005

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 HCMC pharmacy in

**Deferred**

Whittier Clinic Pharmacy - HCMC  
Stacy Ferderer

Minneapolis  
262929-006

policy review of an Innovation robotic automation

**Deferred**

**10:30**

Thrifty White Drug #762  
Craig Ihry

Plymouth  
262827-006

to allow the expansion of the drugs in the LTC facilities emergency kits using Pyxis

**Deferred**

Thrifty White Drug #762  
Craig Ihry

Plymouth  
262827-007

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 on site

**Deferred**

**1:30**

Omnicare - Minnesota  
Darla Mattson

Brooklyn Center  
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**

Omnicare - Minnesota  
Darla Mattson

Brooklyn Center  
261366-016

policy review of a Pyxis automated distribution system

**Deferred**

**2:00**

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 Winona Health Services Hospital, the Sanford Hospitals located in Westbrook, Tracy, Jackson, Canby, Worthington, Ortonville, Murray, Windom, Wheaton, and Luverne, New River Medical Center, Rice Memorial Hospital, Centracare Healthsystem Long Prairie, Riverview Healthcare, Kittson Memorial Hospital, Perham Health Hospital, Mahnomen Health Center, and the new addition of Sanford Pharmacy Detroit Lakes Outpatient pharmacy orders for their Surgery Center to assist before and first hour of the pharmacy's operation

**Deferred to the Board**

Sanford Pharmacy Detroit Lakes  
Julie Kauffman

Detroit Lakes  
263507-002

to allow remote pharmacy services before and during the first hour of the pharmacy's operation order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Sanford Pharmacy Detroit Lakes Surgery Center when the hospital pharmacy is closed from normal business hours

**Deferred**

Sanford Pharmacy Detroit Lakes  
Julie Kauffman

Detroit Lakes  
263507-003

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

**Deferred**

### **Policy Reviews:**

Park Nicollet Pharmacy  
Kim McClarnon

St. Louis Park  
260794-004

policy review of Parata Max automation

**Deferred**

Send revised policies that address the documentation that occurs for filling of the cassettes by the technician and pharmacist

Sterling Pharmacies  
David Brooks  
policy review of unique identifiers

All locations

**Denied**

Your policies must include how long the barcode is active. In addition, you must clarify order entry area security as it does not appear to meet the definition of "unique identifier". The Board will also need the list of pharmacies and their license numbers



Walgreens Customer Care Operations  
Gregory Gamble  
policy review of central fill

Miami Lakes, FL  
Pending

**Denied**

The Board suggests that you resend policies that cross-reference MN 6800.4075 and Ms. Fleming's letter

Walgreens Pharmacy #07290  
Rena Homich

Mankato  
200874-003

policy review of a Yuyama automated counting machine

**Approved**

Your policies appear to meet MN 6800.2600 - keep on file for Board inspections

Walgreen's Pharmacy #828  
Allan Steil

Richfield  
200881-003

policy review of a Yuyama automated counting machine

**Approved**

Your policies appear to meet MN 6800.2600 - keep on file for Board inspections

**New Variances:**

Albany Area Hospital Pharmacy  
William Seiler

Albany  
260662-004

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

**Approved - 3 Months**

Update your policies to include system passwords time-outs and training

Arrowhead Pharmacy  
George Badeaux

Grand Marais  
263022-005

to allow Arrowhead Pharmacy to utilize a telepharmacy in Grand Portage

**Deferred to the Board**

You must send current policies

Blueline  
Daniel Bieurance

Coon Rapids  
263944-001

to allow the pharmacy to deliver patient medications to a central location where home health care nurses will pick up and deliver the medications to the patients

**Approved - One Year**

**With your next renewal**, explain how patient counseling is communicated

Cardinal Health

Daniel Bohmer

to allow the pharmacy to abstain from placing patient names on non-therapeutic prescriptions (those for diagnostic use)

**Denied**

You must present policies or clarification of medications for diagnostic use by dose and time

Moorhead

262239-001

Cook County North Shore Hospital

Deidre LaRock-Mugglely

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

**Approved - One Year**

**On condition** that your prescriptions include all of the requirements of a prescription

**With your next renewal**, define time-outs or auto sign-off

Grand Marais

200296-003

e-PharmPro

Mark Steltz

to allow remote pharmacy services from home for hospitals

**Denied**

Pending

Fairview Compounding Pharmacy

Donald Terhaar

to allow the pharmacy to store medications within the licensed space two non-contingent area, a locked cage and wholesale space license #362776 located at Fairview Pharmacy Services corporate headquarters

**Approved - Permanently**

Minneapolis

262526-005

Grand Portage Pharmacy

Michael Schwartzwald

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

**Deferred to the Board**

You must send updated policies

Grand Portage

Pending

Healtheast Bethesda Hospital Pharmacy

Kathryn Schultz

to allow remote pharmacy after hours order review and entry of physician medication orders by HealthEast St. Joseph's Hospital Pharmacy for HealthEast Bethesda Hospital Pharmacy when the hospital pharmacy is closed after normal business

**Approved - 6 Months**

**Conditions listed in the letter**

St. Paul

260468-009

HealthEast St. Joseph's Hospital Pharmacy

St. Paul

Jamie Sinclair

200545-012

to allow remote pharmacy after hours order review and entry of physician medication orders by HealthEast St. Joseph's Hospital Pharmacy for HealthEast Bethesda Hospital Pharmacy when the hospital pharmacy is closed after normal business

**Approved - 6 Months**

**Conditions listed in the letter**

Lakewood Health Pharmacy

Baudette

Thomas Mio

261569-003

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

**Approved - 3 Months**

**With your next renewal**, send updated policies and procedures which include systems security, passwords, auto sign-off or time-outs, and criteria for no bar-codes.

Discharge prescriptions must meet DEA regulations

Mayo Clinic Health System - Austin Clinic

Austin

Rick Knoll

260579-005

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

**Approved - One Year**

**On condition** that only telepharmacy prescriptions are approved from Austin

Mayo Clinic Health System - Austin Clinic

Austin

Rick Knoll

260579-006

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, either on-site or off-site at MCHS - Albert Lea

**Approved - 3 Months**

**With your next renewal**, explain how 21 CFR 1306.04 controlled substance validity is addressed. Further explain per MN 6800.0100 subp 17 "unique identifier" per policy

Mayo Clinic Health System Pharmacy - Albert Lea

Albert Lea

Jennifer Given

261534-004

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, either on-site or off-site at MCHS - Austin

**Approved - 3 Months**

**With your next renewal**, explain how 21 CFR 1306.04 controlled substance validity is addressed. Further explain per MN 6800.0100 subp 17 "unique identifier" per policy

Mayo Clinic Pharmacy

Rochester

Brent Ferguson

260408-009

to allow the exemption for the requirement of a daily print out of refilled controlled substances

**Approved - Permanently**

Mayo Clinic Pharmacy - Baldwin

Dawn Chaffee

Rochester

260848-005

to allow the exemption for the requirement of a daily print out of refilled controlled substances

**Approved - Permanently**

Mayo Clinic Pharmacy - Eisenberg

Corinne Mohr

Rochester

262170-005

to allow the exemption for the requirement of a daily print out of refilled controlled substances

**Approved - Permanently**

Mayo Clinic Pharmacy Mary Brigh

Wendy Burgess

Rochester

262169-005

to allow the exemption for the requirement of a daily print out of refilled controlled substances

**Approved - Permanently**

Mayo Clinic Pharmacy Northeast

Randall Roggow

Rochester

262409-005

to allow the exemption for the requirement of a daily print out of refilled controlled substances

**Approved - Permanently**

Mayo Clinic Pharmacy-Northwest

Tara Rapovich

Rochester

261542-005

to allow the exemption for the requirement of a daily print out of refilled controlled substances

**Approved - Permanently**

Mayo Clinic Pharmacy - Red Wing

Mark Cota

Red Wing

263981-003

to allow the exemption for the requirement of a daily print out of refilled controlled substances

**Approved - Permanently**

Mayo Clinic Pharmacy Subway

Bryan Buechel

Rochester

263699-004

to allow the exemption for the requirement of a daily print out of refilled controlled substances

**Approved - Permanently**

Olmsted Medical Center Hospital Pharmacy

Rochester

Naomi Martin

201263-002

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

**Approved - One Year**

Polar Pharmacy & Medical Supplies

Brooklyn Park

Lola Ishola

Pending

to allow the pharmacist to be the PIC at both of the Polar Pharmacy & Medical Supplies pharmacies located in North St. Paul and Brooklyn Park

**Approved - 6 Months**

Polar Pharmacy & Medical Supplies

North St. Paul

Lola Ishola

263458-001

to allow the pharmacist to be the PIC at both of the Polar Pharmacy & Medical Supplies pharmacies located in North St. Paul and Brooklyn Park

**Approved - 6 Months**

St. Francis Medical Center Pharmacy

Breckenridge

Lori Meyer

261077-005

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

**Approved - 3 Months**

**With your next renewal**, send updated policies and procedures which include systems security, passwords, auto sign-off or time-outs, and that prescriptions must meet DEA regulations

St. Gabriels Hospital Pharmacy

Little Falls

Howard Kenna

201045-006

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

**Approved - 3 Months**

**With your next renewal**, send updated policies and procedures which include systems security, passwords, auto sign-off or time-outs, and that prescriptions must meet DEA regulations

St. Joseph's Area Health Services

Park Rapids

Scott Kosel

261076-004

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

**Approved - 3 Months**

**With your next renewal**, send updated policies and procedures which include systems security, passwords, auto sign-off or time-outs, and that prescriptions must meet DEA regulations

Uvanta Pharmacy-Lacrosse

La Crosse

Kenji Hamamoto

263179-001

to allow the Public Health Nurse, Lisa Bahr, to have access to the pharmacy for after hours emergencies

**Approved - One Year**

**On condition** that the list of drugs does not change without approval and you present a yearly report of usage

Walgreens Infusion Services

Sauk Rapids

Lyle Fritz

263567-001

to allow the pharmacy to utilize a separate conference room area to store bulk pharmaceutical products

**Approved - Permanently**

**New Variances Deferred:**

None

**Extensions to Current Variances:**

Cardinal Health

Roseville

Thomas Johnson

262236-001

to allow the pharmacy to abstain from placing patient names on non-therapeutic prescriptions (those for diagnostic use)

**Approved - 3 Months**

**With your next renewal**, present policies or clarification of medications for diagnostic use by dose and time

Glacial Ridge Hospital Pharmacy

Glenwood

Jenna Bryce

200995-003

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

**Approved - Permanently**

Murray County Memorial Hospital Pharmacy

Slayton

Cara Counter

200637-001

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

**Approved - Permanently**



Regions Hospital Outpatient Pharmacy

Julie Vollmer

St. Paul

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 – 3 Months**

**Conditions listed in the letter**

Regions Hospital Outpatient Pharmacy

Julie Vollmer

St. Paul

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 – Two Years**

Regions Hospital Pharmacy

Brian Howard

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 – 3 Months**

**Conditions listed in the letter**

Rice County District One Hospital Pharmacy

Brianne Peroutka

Faribault

200993-001

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

**Approved – 6 Months**

**Conditions listed in the letter**

Ridgeview Medical Center Pharmacy

Stephanie Svoboda

Waconia

261836-002

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

**Approved – 6 Months**

**Conditions listed in the letter**

Triad Isotopes, Inc.

Jeanine Halverson

St. Paul

263490-001

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

**Approved - 3 Months**

**With your next renewal**, present policies or clarification of medications for diagnostic use by dose and time

United Hospital Pharmacy

St. Paul

Lisa Gersema

200452-007

to allow the utilization of the Tech-Check-Tech program in accordance with MSHP's guidelines

**Approved – Two Years**

**Conditions listed in the letter**

University Of MN Medical Center, Fairview-East Bank Minneapolis

John Pastor

261411-006

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

**Approved – Two Years**

**Conditions listed in the letter**

**Extensions to Current Variances Deferred:**

Baxter Healthcare Renal Pharmacy

Champlin

Tamim Saidi

261601-003

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

**Denied**

**See letter**

Baxter Healthcare Renal Pharmacy

Champlin

Tamim Saidi

261601-004

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

**Denied**

Baxter Healthcare Renal Pharmacy

Champlin

Tamim Saidi

261601-005

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

**Denied**

Baxter Healthcare Renal Pharmacy

Champlin

Tamim Saidi

261601-006

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

**Denied**

## Minnesota Board of Pharmacy

### EIGHT HUNDRED AND TWENTY NINTH MEETING

At approximately 9:00 a.m., on June 18, 2013, 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. Karen Bergrud. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg, Board's Legal Counsel, Mr. Bryan Huffman, and Board of Pharmacy staff, Ms. Candice Fleming, Mr. Steven Huff, Mr. Timothy Litsey, Ms. Barbara Carter, and Ms. Patricia Eggers. The Board's President, Ms. Laura Schwartzwald, called the meeting to order.

There being no quasi-judicial the Board did not go into a closed session.

The Board next discussed the minutes of the May 1, 2013 business meeting. Mr. Bob Goetz moved and Mr. Stuart Williams seconded that the minutes be approved. The motion passed.

Mr. Rabih Nahas moved and Mr. Stuart Williams seconded that the Consent Agenda be approved with the exception of the Walgreens variance. The motion passed.

The Consent Agenda for this meeting was as follows:

- Variances
  - Variance Committee Report – Approve

Mr. Stuart Williams moved and Mr. Bob Goetz seconded to approve the remainder of the agenda. The motion passed.

The first variance request to come before the Board was a variance from Walgreens #06447 in Mounds View. Mr. Stuart Williams moved and Ms. Kay Hanson seconded that the variance be approved permanently. The motion passed with Mr. Bob Goetz abstaining.

The second variance request to come before the Board was for Merwin LTC Pharmacy in Minneapolis to utilize the AP PassPort utilizing the same policies and procedures that are being used at Merwin LTC Pharmacy #2 in New Brighton. Present at the meeting were Ms. Jessica Androff, Mr. Steve Langemo, Mr. Matt Schille, and Mr. Gary Clauson. Ms. Androff informed the Board that there are two requests before the board. The first request as above and a second request to utilize a central service process for data entry at Merwin LTC Pharmacy #2 in New Brighton. Mr. Stuart Williams moved and Ms. Kay Hanson seconded that the first request be approved on condition that the requirements of MN Statute 151.58 must be met, with a pharmacist employed by and working at the managing pharmacy reviewing, interpreting, and approving all prescription drug orders before any drug is distributed from the system to be administered to a patient; and on condition that the new policies for leave of absence

be revised as discussed and to include definition “on-call”; and that the second request to regarding the central service policies for data entry be approved on-condition MN Statute 151.58 is met. The motion passed.

The third variance request to come before the Board was a request from Omnicare – Minnesota in Brooklyn Center that certification be completed through an auto label verification process. Present at the meeting were Mr. Howard Juni, Ms. Sharon Feinstein-Rosenblum, Ms. Darla Mattson, Mr. John Long, and Mr. Mike Szesko. Ms. Kay Hanson moved and Mr. Stuart Williams seconded that the variance be approved on condition that two pharmacists check the prescription before it is delivered to the patient and a five percent quality check. The motion passed. Ms. Kay Hanson moved and Mr. Rabih Nahas seconded that the variance be approved for six months with Omnicare coming back with results of the six months. The motion passed.

The fourth request to come before the Board was a request from Omnicare – Minnesota in Brooklyn Center wherein they are requesting that a Pyxis Specialty Station be used in place of a traditional e-kit and for first doses. Mr. Stuart Williams moved and Mr. Bob Goetz seconded they be allowed to use the Pyxis machine in this manner utilizing policies and procedures from previous variance, on condition that updated policies and procedures be provided to the Board prior to the next Variance and Policy Review Committee meeting. The motion passed.

Since the next variance to be considered involved the use of unique identifiers, the Board suspended the order of the agenda and Dr. Wiberg provided information about this topic. After a discussion of the issues, the consensus of the Board was that Board staff can provide guidance concerning the unique identifier requirements found in the rules and that unique identifiers need to be non-refutable.

The Board returned to the variances and the fifth request to come before the Board, which was a review of the CVS Corporation’s request for a review of their policies and procedures concerning unique identifiers and accountability. Present at the meeting were Ms. Misty Rager and Mr. Mark Adams. Mr. Stuart Williams moved and Mr. Bob Goetz seconded that the issue be revisited when the update is completed and that the issue be brought before the Board at that time. The motion passed.

Dr. Wiberg next brought to the Boards attention requests for approval of technician training programs. The first request was from Dakota County Technical College (DCTC), asking that its course be approved to count towards the 240 mandated hours in an employer based training program Ms. Karen Christiansen was present at the meeting to represent DCTC. After some discussion, Mr. Bob Goetz moved and Mr. Stuart Williams seconded that the request be approved for the program. The motion passed.

The second request was from the Allied Business School, Inc., asking that students who had enrolled prior to January 1, 2013 be allowed to have the training count towards the technician training requirement - even though their program does not



have an experiential component. After some discussion, Mr. Stuart Williams moved and Mr. Bob Goetz seconded that the request be denied. The motion passed.

Dr. Wiberg next provided information to the Board concerning legislation being considered by the United States Senate concerning compounding and drug distribution. Dr. Wiberg recommended that the Board formally endorse the legislation. Mr. Stuart Williams moved and Mr. Rabih Nahas moved that the Board should go on record as supporting this legislation. The motion passed.

Dr. Wiberg and Mr. Stuart Williams next presented the Board with information related to legislation passed during the just ended Minnesota legislative session. No action was necessary.

At this time Ms. Beth Fruehauf discussed her research on methadone treatment programs. Dr. Cody Wiberg then explained what the Board's role is in the licensure of such programs. No action was necessary.

Dr. Wiberg next informed the Board of personnel changes and office remodeling. The Board established a selection committee for the Pharmacy Surveyor position consisting of Dr. Wiberg, Ms. Fleming and Mr. Bob Goetz. The Board established a selection committee for the Deputy Director position consisting of Dr. Wiberg, President Laura Schwartzwald, Vice-President Stuart Williams, and Board Member Kay Hanson.

Ms. Barbara Carter then gave the Board an update on the Prescription Monitoring Program. No action was necessary.

Dr. Wiberg then discussed the Board's representative and alternate to the Health Professionals Services Program. Mr. Stuart Williams moved and Mr. Bob Goetz seconded that Mr. Rabih Nahas be the representative and Ms. Kay Hanson be the alternate on the HPSP Program Committee.

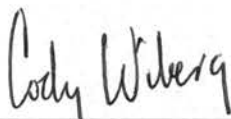
The Board next discussed holding the COPS meeting the afternoon of the Board meeting. The consensus of the Board was to try it for a year.

Dr. Wiberg next discussed the District V meeting. Mr. Stuart Williams moved and Mr. Bob Goetz seconded that the Board authorize the expenditure of funds to enable attendance by the Executive Director, the Board Members, and one Surveyor. The motion passed.

Dr. Wiberg next discussed the Attorney Certification Seminar of the Federation of Associations of Regulatory Boards, which is being held in October. Dr. Wiberg explained that despite the name of the conference, attendance by any Board Member would be appropriate. Mr. Bob Goetz moved and Mr. Stuart Williams seconded that the Board authorize the expenditure of the funds necessary for Board members to attend. The motion passed.

There being no further business requiring action by the Board, Mr. Bob Goetz moved to adjourn the meeting. The motion occurred at approximately 1:13 pm and Mr. Rabi Nahas seconded the motion. The motion passed.

  
\_\_\_\_\_  
PRESIDENT

  
\_\_\_\_\_  
EXECUTIVE DIRECTOR



**Variance Committee Report of June 5, 2013  
for Board Meeting of June 18, 2013  
9:00 AM in the Board's Office**

Attendees: Kay Hanson, Stuart Williams, Candice Fleming, Michele Mattila, Karen Schreiner, Jesse Androff, Steve Langemo, Carl Woetzel, David Parish, David Krasno, Dianne Witten, Lauren Skrbich, Matt Jacobs, Tara Lemke, Karen Greenstein, Darla Mattson, Sharon Feinstein-Rosenblum, Mike Szesko, Neal Uitto, William J. Stuman, Patrick Finerty, Christy Kim, Christine Douglas, Tamim Saidi, and Keegan Chamberlain

**Meeting Appointments:**

**10:00**

Merwin Long Term Care Pharmacy  
Matthew Schille  
policy review of an AP PassPort System

Minneapolis  
261449-002

**Deferred to the Board**

Managing pharmacy must verify and certify patient orders

Merwin Long Term Care Pharmacy  
Matthew Schille

Minneapolis  
261449-003

policy review of central prescription processing from Merwin LTC #2 in  
New Brighton

**Denied**

Merwin LTC Pharmacy #2  
Matthew Schille

New Brighton  
262219-005

policy review of central prescription processing for Merwin LTC in  
Minneapolis

**Denied**

**10:30**

Fairview Southdale Hospital Pharmacy  
Carl Woetzel  
policy review of unique identifiers

Edina  
261547-007

**Deferred**

**11:00**

DL Pharmacy - St. Mary's Innovis Health  
Amy Marchus

Detroit Lakes  
263266-006

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 at this pharmacy

**Approved - One Year**

**On condition** that within 90 days, you respond in writing to explain how the computer system will meet the requirements for the unique identifier as stated in MN Rule 6800.0100 subp. 17

Essentia Health Baxter Pharmacy  
Dannia Vang

Baxter  
263792-001

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 at this pharmacy

**Approved - One Year**

**On condition** that within 90 days, you respond in writing to explain how the computer system will meet the requirements for the unique identifier as stated in MN Rule 6800.0100

Essentia Health Brainerd Pharmacy  
Meegan Schaeffer

Brainerd  
262949-002

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 at this pharmacy

**Approved - One Year**

**On condition** that within 90 days, you respond in writing to explain how the computer system will meet the requirements for the unique identifier as stated in MN Rule 6800.0100

Essentia Health Duluth 1st St Phcy  
Richard Krikava

Duluth  
262693-001

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 at this pharmacy

**Approved - One Year**

**On condition** that within 90 days, you respond in writing to explain how the computer system will meet the requirements for the unique identifier as stated in MN Rule 6800.0100

Essentia Health Duluth 3rd St Phcy  
Stephanie Anderson

Duluth  
261245-005

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 at this pharmacy

**Approved - One Year**

**On condition** that within 90 days, you respond in writing to explain how the computer system will meet the requirements for the unique identifier as stated in MN Rule 6800.0100

Essentia Health Hermantown Phcy

Hermantown

Michelle Howard

261275-001

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 at this pharmacy

**Approved - One Year**

**On condition** that within 90 days, you respond in writing to explain how the computer system will meet the requirements for the unique identifier as stated in MN Rule 6800.0100

Essentia Health Hibbing Pharmacy

Hibbing

Joseph Seeba

261240-001

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 at this pharmacy

**Approved - One Year**

**On condition** that within 90 days, you respond in writing to explain how the computer system will meet the requirements for the unique identifier as stated in MN Rule 6800.0100

Essentia Health Int'L Falls Pharmacy

International Falls

Tara Tomczak

261417-001

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 at this pharmacy

**Approved - One Year**

**On condition** that within 90 days, you respond in writing to explain how the computer system will meet the requirements for the unique identifier as stated in MN Rule 6800.0100

Essentia Health Lakeside Pharmacy

Duluth

Peter Sandelin

261242-002

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 at this pharmacy

**Approved - One Year**

**On condition** that within 90 days, you respond in writing to explain how the computer system will meet the requirements for the unique identifier as stated in MN Rule 6800.0100

Essentia Health Lakewalk Pharmacy

Duluth

Jayson Yapel

263667-001

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 at this pharmacy

**Approved - One Year**

**On condition** that within 90 days, you respond in writing to explain how the computer system will meet the requirements for the unique identifier as stated in MN Rule 6800.0100

Essentia Health Silver Bay Pharmacy

Silver Bay

Andrew Buell

263668-001

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 at this pharmacy

**Approved - One Year**

**On condition** that within 90 days, you respond in writing to explain how the computer system will meet the requirements for the unique identifier as stated in MN Rule 6800.0100

Essentia Health Two Harbors Pharmacy

Two Harbors

Roger McDannold

263666-002

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 at this pharmacy

**Approved - One Year**

**On condition** that within 90 days, you respond in writing to explain how the computer system will meet the requirements for the unique identifier as stated in MN Rule 6800.0100

Essentia Health Virginia Pharmacy

Virginia

Gregory Judnick

204514-001

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 at this pharmacy

**Approved - One Year**

**On condition** that within 90 days, you respond in writing to explain how the computer system will meet the requirements for the unique identifier as stated in MN Rule 6800.0100

Essentia Health West Duluth Phcy

Duluth

Bradley Hren

261243-005

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 at this pharmacy

**Approved - One Year**

**On condition** that within 90 days, you respond in writing to explain how the computer system will meet the requirements for the unique identifier as stated in MN Rule 6800.0100

**11:30**

Omnicell Presentation – Savvy Cart

David Parish and David Krasno

When Savvy Cart is used with an Automated Distribution Systems, policies must be presented to the Board for approval as per MN Rule 6800.2600. Recommendations included that policies should include that the nurse may only pull patients' medications to the next medication pass time, and there should be one cart per nurse passing medications

**1:00**

Valhalla Place  
Matthew Jacobs

Brooklyn Park  
263956-001

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

**Deferred**

Valhalla Place  
Matthew Jacobs

Brooklyn Park  
263956-009

to allow "take home" doses of Suboxone to be dispensed to the patient by a pharmacist or a physician

**Deferred**

Valhalla Place Inc.  
Matthew Jacobs

Woodbury  
263138-011

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

**Deferred**

Valhalla Place Inc.  
Matthew Jacobs

Woodbury  
263138-012

to allow "take home" doses of Suboxone to be dispensed to the patient by a pharmacist or a physician

**Deferred**

Valhalla Place  
Matthew Jacobs

Brooklyn Park  
263956-008

to allow a pharmacist to review the patient's profile on the days that a pharmacist is scheduled in the clinic (two shifts per week)

**Deferred**

Valhalla Place Inc.  
Matthew Jacobs

Woodbury  
263138-010

to allow a pharmacist to review the patient's profile on the days that a pharmacist is scheduled in the clinic (two shifts per week)

**Deferred**

**1:30**

Omnicare - Minnesota  
Sharon Feinstein-Rosenblum

Brooklyn Center  
261366-016

policy review of Pyxis Specialty Station for first doses in nursing home

**Deferred to the Board**



Omnicare - Minnesota  
Sharon Feinstein-Rosenblum

Brooklyn Center  
261366-017

to allow certification to be completed by an Auto Label Verify (ALV) machine

**Deferred to the Board**

The Committee directed them to define MN Statute 151.215 and submit for the Board meeting and recommended that they complete QA/2<sup>nd</sup> check on new orders prior to release to ALV and QA on filling to at least 5%

**2:00**

Baxter Healthcare Corporation  
Tamim Saidi

Champlin  
261601-003

to allow the breakup of the certification process under compounding and dispensing by more than one pharmacist and utilizing a contract employee in part of the filling process

**Approved - One Year**

**On condition** that your policies are updated to reflect the process of manual certification by the pharmacist for prescription review, product verification, and QA

Baxter Healthcare Corporation  
Tamim Saidi

Champlin  
261601-004

to allow an exemption from the Board's rule for all of the requirements of the prescription label

**Approved - Permanently**

**On condition** that the order number replaces the prescription number, the delivery date replaces the prescription fill date, and there is an "on-call" pharmacist phone number instead of the pharmacy phone number

Baxter Healthcare Corporation  
Tamim Saidi

Champlin  
261601-005

to allow warehouse personnel to pick, process, and deliver orders filled in a non-pharmacist supervised warehouse. The prescription has been verified by the pharmacist and the product will be certified by the pharmacist before delivery

**Approved - Permanently**

**As long as** the process does not change

Baxter Healthcare Corporation  
Tamim Saidi

Champlin  
261601-007

to allow an exemption from the pharmacy space and security requirement

**Approved - Permanently**

Baxter Healthcare Corporation  
Eberenna Battle

Deerfield, IL  
264127-001

to allow the pharmacy to supply electronic prescription blanks for dialysis solutions and devices

**Approved - Permanently**

**As long as** the process does not change



Baxter Healthcare Corporation  
Eberenna Battle

Deerfield, IL  
264127-002

to allow electronically generated, signed, and transmitted prescriptions to be treated as the original prescription

**Approved – Permanently**

**On condition** that you submit policies and procedures that address record security and backups

Baxter Healthcare Corporation  
Eberenna Battle  
policy review of central fill

Deerfield, IL  
264127-003

**Approved**

**On condition** that your policies are updated to include the verification documentation, including patient information, allergies, patient drug profile, and quality assurance check documentation of new orders per MN Rule 6800.3950 Sub. 4

**Policy Reviews:**

Byerly's Pharmacy #15014  
Stacy Gaugert

Maple Grove  
262987-001

policy review of AutoMed Efficiency and WorkPath System

**Approved**

Policies appear to meet MN Rule 6800.2600. Remember to keep policies on file for Board inspectors including documentation of on-going training

Cub Pharmacy #1600/661  
Jonathan Martin

Maple Grove  
261058-004

policy review of a ScriptPro robotic prescription dispensing system

**Approved**

Policies appear to meet MN Rule 6800.2600. Remember if a pharmacist does not check and document any filling to the Scriptpro done by technicians, the pharmacist must check all of the doses/contents of the filled prescription. You must keep policies on file for Board inspectors including documentation of on-going training

Fairview Specialty Services Pharmacy  
Paul Fischer

Minneapolis  
262542-007

policy review of central fill

**Approved**

**On condition** that your policies are updated to clarify verbal orders under 5a in your policies

Fairview Compounding Pharmacy  
Donald Terhaar

Minneapolis  
262526-006

policy review of central fill

**Approved**

Fairview University Masonic Pharmacy  
Julieanna Hinck  
policy review of central fill  
**Approved**

Minneapolis  
262967-006

Fairview Home Infusion  
Alexandra Demello  
policy review of central fill  
**Approved**

Minneapolis  
262531-005

Genoa Healthcare Minnesota LLC  
Melinda Lane

Roseville  
263716-001

policy review of the storage of patient's OTC medications for the purpose of packaging in monthly adherence packaging

**Approved**

**On condition** that your policies and procedures are clarified to require that the original certification and refills by a pharmacist are maintained

Genoa Healthcare Minnesota, LLC  
Cindy Doe

Duluth  
263615-001

policy review of the storage of patient's OTC medications for the purpose of packaging in monthly adherence packaging

**Approved**

**On condition** that your policies and procedures are clarified to require that the original certification and refills by a pharmacist are maintained

Genoa Healthcare Minnesota, LLC  
Christina Weber

St. Paul  
263140-001

policy review of the storage of patient's OTC medications for the purpose of packaging in monthly adherence packaging

**Approved**

**On condition** that your policies and procedures are clarified to require that the original certification and refills by a pharmacist are maintained

Genoa Healthcare Minnesota, LLC  
William Wrigley

New Brighton  
263425-001

policy review of the storage of patient's OTC medications for the purpose of packaging in monthly adherence packaging

**Approved**

**On condition** that your policies and procedures are clarified to require that the original certification and refills by a pharmacist are maintained

Genoa Healthcare Minnesota, LLC

Anna Averbeck

Coon Rapids

263445-001

policy review of the storage of patient's OTC medications for the purpose of packaging in monthly adherence packaging

**Approved**

**On condition** that your policies and procedures are clarified to require that the original certification and refills by a pharmacist are maintained

Genoa Healthcare Minnesota, LLC

Kenneth Henjum

Woodbury

263975-001

policy review of the storage of patient's OTC medications for the purpose of packaging in monthly adherence packaging

**Approved**

**On condition** that your policies and procedures are clarified to require that the original certification and refills by a pharmacist are maintained

Genoa Healthcare Minnesota, LLC

Clyde Stephens

St. Louis Park

263771-001

policy review of the storage of patient's OTC medications for the purpose of packaging in monthly adherence packaging

**Approved**

**On condition** that your policies and procedures are clarified to require that the original certification and refills by a pharmacist are maintained

Genoa Healthcare Minnesota, LLC

Cheryl Dady-Bertsch

St. Paul

262961-005

policy review of the storage of patient's OTC medications for the purpose of packaging in monthly adherence packaging

**Approved**

**On condition** that your policies and procedures are clarified to require that the original certification and refills by a pharmacist are maintained

Murray County Memorial Hospital Pharmacy

Cara Counter

Slayton

200637-003

policy review of Omnicell cabinets

**Approved**

**On condition** that your policies are updated and resubmitted to include overrides and loading

North Memorial Medical Center Pharmacy

Anthony Kaufenberg

Robbinsdale

200751-003

policy review for a satellite outpatient employee, discharge and hospice pharmacy

**Approved**

You must revise your consult area and call for an inspection

Specialized Treatment Service  
Richard Mann  
policy review of unique identifiers

Minneapolis  
262630-015

**Approved identifier**

**On condition** that your policies are kept on file at the pharmacy and updated to include a definition of the "pin", the update of the unique identifier/pin number is processed every 90 days, that the unique identifier is used in each step of the dispensing/filling, and all staff must review and sign-off on the policies to attest their understanding

Specialized Treatment Services, Inc.  
James Stage  
policy review of unique identifiers

Brooklyn Park  
263992-006

**Approved identifier**

**On condition** that your policies are kept on file at the pharmacy and updated to include a definition of the "pin", the update of the unique identifier/pin number is processed every 90 days, that the unique identifier is used in each step of the dispensing/filling, and all staff must review and sign-off on the policies to attest their understanding

Specialized Treatment Services, Inc/Central  
Ronald Johnson  
policy review of unique identifiers

Minneapolis  
263376-010

**Approved identifier**

**On condition** that your policies are kept on file at the pharmacy and updated to include a definition of the "pin", the update of the unique identifier/pin number is processed every 90 days, that the unique identifier is used in each step of the dispensing/filling, and all staff must review and sign-off on the policies to attest their understanding

Walgreens #06447  
Meagan Schroeder  
policy review of a Yuyama automated counting machine

Mounds View  
262031-003

**Deferred to the Board**

The Board recommends approval

Policies appear to meet MN Rule 6800.2600. If a pharmacist fills/loads the cells or cassettes, update your policies and procedures to reflect this change and keep policies on file for Board inspectors including documentation of on-going training

Sterling Long Term Care Pharmacy  
Charles Olson  
policy review of central fill

Owatonna  
261975-004

**Denied**

The Board requires a variance for break-up of certification by more than one pharmacist to MN Rule 6800.3100 before approving central fill. Within your policies and procedures, you need to address MN Rule 6800.0100 Sub. 17 "unique id"

### **New Variances:**

Allina Health Heart Hospital Pharmacy  
Jerrad Aman

Minneapolis  
262587-008

to allow the hospital pharmacist to access and pick up patients' prescriptions filled for discharge at the retail pharmacy when closed

**No variance needed** if there are internal policies for accountability until the delivery of the prescription to the patient

Allina Health Piper Building Pharmacy  
Holly Drayfahl

Minneapolis  
261119-007

to allow the hospital pharmacist to access and pick up patients' prescriptions filled for discharge at the retail pharmacy when closed

**No variance needed** if there are internal policies for accountability until the delivery of the prescription to the patient

ePharmacist Direct  
Shelley Doherty-Johnsen

Fargo, ND  
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, LifeCare Medical Center, St. Francis Health Care, Lakewood Health Center, St. Gabriel's Hospital, St. Joseph's Hospital, Albany Area Hospital, and the new addition of Essentia Health Virginia when the hospital pharmacies are closed after normal business hours of operation

**Approved until 09/19/2013**

**Conditions listed in the letter**

Essentia Health Virginia LLC  
Stephen Palazzari

Virginia  
264001-001

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Catholic Health Initiatives) in Fargo, ND for Essentia Health Virginia when the hospital pharmacy is closed from normal business hours of operation

**Approved until 09/19/2013**

**Conditions listed in the letter**

Essentia Health Sandstone  
Gina Roth

Sandstone  
261523-003

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Mary's Medical Center for Essentia Health Sandstone when the hospital pharmacy is closed after normal business hours of operation

**Approved - One Year**

**Conditions listed in letter**



St. Mary's Medical Center Pharmacy

Duluth

Jillene Cernohous

200207-005

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Mary's Medical Center for Essentia Health Sandstone when the hospital pharmacy is closed after normal business hours of operation

**Approved - One Year**

**Conditions listed in letter** and please provide current unmarked policy copy

Fairview Home Infusion

Minneapolis

Alexandra Demello

262531-003

to allow the utilization of office space that is adjacent to the pharmacy for computer order entry and certification

**Approved - Permanently**

Fairview Home Infusion

Minneapolis

Alexandra Demello

262531-004

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 at Fairview Home Infusion pharmacy

**Approved - One Year**

Fairview Pharmacy North Branch

North Branch

Kelly Sommers

264089-001

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

**No variance needed**

**As long as** you meet MN Rule 6800.3100 Sub. 3

Fairview Pharmacy North Branch

North Branch

Kelly Sommers

264089-002

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**

**Conditions listed in letter**

Fairview Specialty Services Pharmacy

Minneapolis

Paul Fischer

262542-008

to allow one pharmacist to supervise three technicians in the Fairview Specialty Services Pharmacy Call Centers

**Denied**

Pharmacists must be dispersed with technicians and not segregated. Supervision must be addressed. The Board suggests you resubmit your diagram



Hennepin County Medical Center

Jared Anderson

Minneapolis

262931-006

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

**Approved - One Year**

**Conditions listed in letter**

Hy-Vee Pharmacy (1848)

Noah Smith

Waseca

262389-001

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

**Approved - Permanently**

**On condition** that ALL prescriptions are counseled

Ivesco LLC

Tina Grapentine

Mankato

263121-006

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

**Denied**

To reapply send updated policies addressing security, access to the pharmacy, hours of service by the pharmacist and the average number of prescriptions filled at this pharmacy per day

Park Nicollet Maple Grove Infusion Pharmacy

Julie Beckman

Maple Grove

Pending

to allow an exemption to the Board's rule regarding equipment

**Approved - Permanently**

**On condition** that the pharmacist-in-charge signs and returns the enclosed variance form and that the practice does not change

Renville County Hospital Pharmacy

Stephen Junker

Olivia

200309-003

to allow an exemption from the Board's rule regarding direct supervision of supportive personnel

**Approved - One Year**

**On condition** that the technician does not answer phone calls (clerical duties only). The Board recommends that you add a separate space/area for the technicians when new pharmacy plans are submitted

Specialized Treatment Services, Inc.

James Stage

Brooklyn Park

263992-004

to allow the pharmacist to be pharmacist-in-charge at the Specialized Treatment Services pharmacies in both Brooklyn Park and St. Paul

**Approved - Permanently**

**As long as** the pharmacist-in-charge does not change

Specialized Treatment Services, Inc.  
James Stage

St. Paul  
Pending

to allow the pharmacist to be pharmacist-in-charge at the Specialized Treatment Services pharmacies in both Brooklyn Park and St. Paul

**Approved – Permanently**

**As long as** the pharmacist-in-charge does not change

Specialized Treatment Service  
Richard Mann

Minneapolis  
262630-013

to allow the pharmacy to file all new orders by patient name and date only without using prescription numbers

**Approved – Permanently**

**As long as** the pharmacy practice does not change

Specialized Treatment Services, Inc.  
James Stage

Brooklyn Park  
263992-003

to allow the pharmacy to file all new orders by patient name and date only without using prescription numbers

**Approved – Permanently**

**As long as** the pharmacy practice does not change

Specialized Treatment Services, Inc/Central  
Ronald Johnson

Minneapolis  
263376-008

to allow the pharmacy to file all new orders by patient name and date only without using prescription numbers

**Approved – Permanently**

**As long as** the pharmacy practice does not change

Specialized Treatment Service  
Richard Mann

Minneapolis  
262630-014

to allow the certification and verification processes to be done per the pharmacy's policies

**Approved - One Year**

**On condition** that within 30 days, you resubmit policies and procedures requiring that the pharmacist order and receive the controlled substances. The pharmacist must verify and certify all new and changed patient orders before administration or dispensing and review the patient profile monthly. Policies must address waste of controlled substance per MNPCA and DEA

Specialized Treatment Services, Inc.  
James Stage

Brooklyn Park  
263992-005

to allow the certification and verification processes to be done per the pharmacy's policies

**Approved - One Year**

**On condition** that within 30 days, you resubmit policies and procedures requiring that the pharmacist order and receive the controlled substances. The pharmacist must verify and certify all new and changed patient orders before administration or dispensing and review the patient profile monthly. Policies must address waste of controlled substance per MNPCA and DEA

Specialized Treatment Services, Inc/Central  
Ronald Johnson

Minneapolis  
263376-009

to allow the certification and verification processes to be done per the pharmacy's policies

**Approved - One Year**

**On condition** that within 30 days, you resubmit policies and procedures requiring that the pharmacist order and receive the controlled substances. The pharmacist must verify and certify all new and changed patient orders before administration or dispensing and review the patient profile monthly. Policies must address waste of controlled substance per MNPCA and DEA

United Hospital District Pharmacy  
Linda Evenson

Blue Earth  
201053-003

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

**Approved - 09/19/2013**

**Conditions listed in letter**

**New Variances Deferred:**

None

**Extensions to Current Variances:**

Bigfork Valley Hospital Pharmacy  
Sara Elioff

Bigfork  
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**

Bigfork Valley Pharmacy  
Heather Bibeau

Bigfork  
261348-002

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

**Approved - One Year**

**Conditions listed in letter** for telepharmacy statistics

Bigfork Valley Pharmacy  
Heather Bibeau

Bigfork  
261348-006

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

**Approved - One Year**

**Conditions listed in letter** for telepharmacy statistics

Bigfork Valley Pharmacy  
Heather Bibeau

Bigfork  
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**

The Board encourages you to request more space

Bigfork Valley Pharmacy  
Heather Bibeau

Big Falls  
263746-001

to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times that the telepharmacy is open, no compounding equipment, and space

**Approved - One Year**

**Conditions listed in letter** for telepharmacy statistics

Bigfork Valley Pharmacy  
Heather Bibeau

Floodwood  
263744-001

to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times that the telepharmacy is open, no compounding equipment, and space

**Approved - One Year**

**Conditions listed in letter** for telepharmacy statistics

Bigfork Valley Pharmacy  
Heather Bibeau

Northome  
263745-001

to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times that the telepharmacy is open, no compounding equipment, and space

**Approved - One Year**

**Conditions listed in letter** for telepharmacy statistics

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 Winona Health Services Hospital, the Sanford Hospitals located in Westbrook, Tracy, Jackson, Canby, Worthington, Ortonville, Murray, Windom, Wheaton, and Luverne, New River Medical Center, Rice Memorial Hospital, Centracare Healthsystem Long Prairie, Riverview Healthcare, Kittson Memorial Hospital, Perham Health Hospital, Mahanomen Health Center, and the new addition of United Hospital District when the hospital pharmacies are closed from normal business hours of operation and Sanford Pharmacy Detroit Lakes Outpatient pharmacy orders for their Surgery Center to assist before and first hour of the pharmacy's operation

**Approved – until 09/19/2013**

**Conditions listed in letter**

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

**Approved - One Year**

**Conditions listed in letter** for telepharmacy statistics

New Richland Drug

New Richland

Carol Daley

262256-002

to allow New Richland Drug to operate as a telepharmacy to Curt's Long Term Care Pharmacy in Albert Lea

**Approved - One Year**

**Conditions listed in letter** for telepharmacy statistics

Pinnacle Recovery Services, PSC Brainerd

Brainerd

Thomas Barsness

263775-002

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

**Denied**

You must set up an on-site inspection as soon as possible

Pipestone County Medical Center Pharmacy

Pipestone

Lacey Williamson

200890-003

to allow the utilization of the Computerized Provider Order Management (CPOM) in the pharmacy

**Denied**

If you resubmit your request, you must send it on the enclosed Variance Renewal form



Sanford Luverne Medical Center Pharmacy

Luverne

Emilly Austin

200294-004

to allow the pharmacy to maintain an emergency kit for hospice patients after hours

**Approved - 6 Months**

**With your next renewal**, send usage statistics, explain the security access to kits such as if the hospital pharmacist is notified when the kit is retrieved

Triad Isotopes, Inc.

St. Paul

Jeanine Halverson

263490-001

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

**Approved - One Year**

Truax Patient Services

Bemidji

Brian Truax

263862-001

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

**Approved - Permanently**

**As long as** the pharmacy practice does not change

Truax Patient Services

Bemidji

Brian Truax

263862-002

to allow an exemption from the Board's rule regarding space and maintaining a counseling area

**Approved - Permanently**

**As long as** the pharmacy practice does not change

Weber & Judd Nursing Care Rx

Rochester

Christopher McDonough

261295-004

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

**Approved - 6 Months**

**With your next renewal**, send usage statistics and explain the security access and storage of kits

Weber & Judd Nursing Care Rx

Rochester

Christopher McDonough

261295-006

to allow the utilization of DocuTrack in the pharmacy

**Approved - Permanently**

**As long as** paper hard copy prescriptions are maintained for two years

Weber & Judd Nursing Care Rx

Rochester

Christopher McDonough

261295-007

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

**Approved - 6 Months**

**With your next renewal**, send usage statistics and explain the security access and storage of kits

**Extensions to Current Variances Deferred:**

None

## Minnesota Board of Pharmacy

### EIGHT HUNDRED AND THIRTIETH MEETING

At approximately 9:00 a.m., on July 30, 2013, 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, Board's Legal Counsel, Mr. Bryan Huffman, and Board of Pharmacy staff, Ms. Candice Fleming, Mr. Steven Huff, Mr. Timothy Litsey, Ms. Barbara Carter, and Ms. Patricia Eggers. The Board's President, Ms. Laura Schwartzwald, called the meeting to order.

The Board first went into closed session to discuss issues of a quasi-judicial nature. At 9:45 AM the Board returned to open session.

The Board next discussed the minutes of the June 18, 2013 business meeting. Mr. Bob Goetz moved and Mr. Stuart Williams seconded that the minutes be approved. The motion passed.

Mr. Stuart Williams moved and Ms. Karen Bergrud seconded that the Consent Agenda be approved. The motion passed.

The Consent Agenda for this meeting was as follows:

- Variances
  - Variance Committee Report – Approve
  - Continuing Education Report - Approve

Mr. Stuart Williams moved and Mr. Justin Barnes seconded to approve the remainder of the agenda. The motion passed.

The first variance request to come before the Board was from Ms. Jennifer Hettiarachchy, who requested that she not be required to pass the NAPLEX in order to be licensed by reciprocity. Dr. Wiberg provided background information to the Board. Mr. Stuart Williams moved and Mr. Bob Goetz seconded that the variance be approved on condition she does 480 hours of internship. The motion passed with Mr. Bob Goetz abstaining.

The second variance request to come before the Board was from Mr. James Utt, who requested that he not be required to pass the NAPLEX in order to be licensed by reciprocity. Ms. Kay Hanson moved and Mr. Stuart Williams seconded that the request be approved on condition he does 480 hours of internship. The motion passed.

The third variance request to come before the Board was a request from Mr. Jeff Bregar regarding changing his licensure status from emeritus to active. Ms. Kay Hanson moved and Mr. Rabih Nahas seconded that the variance be approved on

condition that he pay his back fees and demonstrate appropriate completion of continuing education. The motion passed.

The fourth request to come before the Board was a request from Rochester Methodist Hospital Pharmacy and St. Mary's Hospital Pharmacy. At this time Ms. Karen Bergrud recused herself from the meeting. Mr. Bob Goetz moved and Mr. Stuart Williams seconded that the variance be approved for two years with Ms. Karen Bergrud abstaining. The motion passed.

Ms. Bergrud returned to the meeting.

The fifth variance request to come before the Board was a request from Target Pharmacies. At this time Ms. Kay Hanson excused herself from the meeting. Mr. Matt Kramer was present at the meeting and gave a presentation to the Board regarding the variance request. Ms. Karen Bergrud moved and Mr. Stuart Williams seconded that the variance be approved for one year with Ms. Kay Hanson abstaining. The motion passed.

Ms. Hanson returned to the meeting.

The sixth request to come before the Board was a policy review request from Walgreens Pharmacies. At this time Mr. Bob Goetz excused himself from the meeting. Mr. Rabih Nahas moved and Ms. Karen Bergrud seconded that the variance be approved for two years with Mr. Bob Goetz abstaining. The motion passed.

Mr. Goetz returned to the meeting.

Dr. Wiberg next requested an interpretation of MN Statutes 151.211 and 152.11, subdivision 1(d). Specifically he noted the following staff recommendations:

"Staff recommends that the Board interpret these sections to require pharmacies to retain prescriptions in the original format in which they are received for the two year period required by the statutes. Under that interpretation, paper prescriptions would need to be kept on file as paper prescriptions and not scanned and kept on file in electronic format. On the other hand, electronic prescriptions would have to be kept in the original electronic format and could not be printed out and stored on paper, with the original electronic prescription then deleted. Staff believes that it important for a pharmacy to retain a prescription in the original format in case any questions arise concerning the accuracy of the prescription filling process.

Staff further recommends that the Board interpret these sections to allow pharmacies to store faxed and electronic prescriptions in a database that is not on a server that is physically located within the pharmacy at which the prescriptions were actually filled - as long as the pharmacy would always have immediate, secure electronic access to the prescriptions and as long as policies are in place to periodically backup the database".

The unanimous consensus of the Board was to accept the staff recommendations.

Dr. Wiberg next addressed the "Pharmacy Practice Act" changes that are being proposed by the Minnesota Pharmacists Association. Dr. Wiberg provided the Board with background information. Ms. Jill Strykowski, representing MPhA also addressed the Board regarding this issue. Mr. Stuart Williams moved and Mr. Bob Goetz seconded that a task force be formed consisting of Ms. Karen Bergrud, Ms. Kay Hanson, Ms. Laura Schwartzwald, and Mr. Stuart Williams to consider changes to the Pharmacy Practice Act. The task force is to report back to the board on to their work. The motion passed.

Dr. Wiberg then provided the Board with information about changes in federal legislation related to the compounding issue. No action was taken at this time.

Dr. Wiberg next provided an update to the Board concerning personnel changes and office remodeling. No action was taken at this time.

Ms. Barbara Carter next presented the Board with an update on the Prescription Monitoring Program. No action was necessary.

Dr. Wiberg next discussed the American Society for Pharmacy Law Seminar XXIV and suggested that board members could attend. Mr. Stuart Williams moved and Mr. Bob Goetz seconded that the board authorize payment of the expenses for the board members, the Board's Attorney, the Executive Director and the yet to be named Deputy Director to attend the seminar in November, 2013. The motion passed.

The Board next discussed the names of the Complaint Review Panel (CRP) and the Committee on Professional Standards (COPS). Mr. Stuart Williams moved and Ms. Karen Bergrud seconded to switch the names of the CRP and COPS. The motion passed.

There being no further business requiring action by the Board, Mr. Rabih Nahas moved to adjourn the meeting. The motion occurred at approximately 11:47 am and Mr. Stuart Williams seconded the motion. The motion passed.

  
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PRESIDENT

  
\_\_\_\_\_  
EXECUTIVE DIRECTOR



**Variance Committee Report of July 17, 2013  
for Board Meeting of July 30, 2013  
9:00 AM in the Board's Office**

Attendees: Kay Hanson, Stuart Williams, Candice Fleming, Steve Huff, Tim Litsey, Lance Swearingen, Cynthia Appleseth, Lisa Ganske, Matt Kramer, Howard Juni, Sharon Feinstein-Rosenblum, Jody Fenelon, Jeff Shorten, Sarah Schmidt, Deepa Joshi, and Tamim Saidi

**Meeting Appointments:**

**10:00**

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 Lakeview Memorial Hospital, Cuyuna Regional Medical Center, Tri-County Hospital, Swift County Benson Hospital, Range Regional Health Services Inpatient Pharmacy, and Lakewood Health Systems Hospital when the hospital pharmacies are closed after normal business hours of operation

**Approved – One Year**

**Conditions listed in the letter**

The Board strongly recommends that you install a camera for checking the nurses that retrieve a medication from the pharmacy

Cuyuna Regional Medical Center Pharmacy  
David Johnson

Crosby  
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 business hours of operation

**Approved – One Year**

**Conditions listed in the letter**

The Board strongly recommends that you install a camera for checking the nurses that retrieve a medication from the pharmacy

Lakeview Memorial Hospital Pharmacy  
Cynthia Appleseth

Stillwater  
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 – One Year**

**Conditions listed in the letter**

The Board strongly recommends that you install a camera for checking the nurses that retrieve a medication from the pharmacy

Lakewood Health Systems Hospital  
Brian Hinman

Staples  
200748-006

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

**Approved – One Year**

**Conditions listed in the letter**

The Board strongly recommends that you install a camera for checking the nurses that retrieve a medication from the pharmacy

Range Regional Health Services Inpatient Phcy.  
Neal Walker

Hibbing  
205112-001

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

**Approved – One Year**

**Conditions listed in the letter**

The Board strongly recommends that you install a camera for checking the nurses that retrieve a medication from the pharmacy

Swift County Benson Hospital Pharmacy  
Melissa Hampton

Benson  
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 – One Year**

**Conditions listed in the letter**

The Board strongly recommends that you install a camera for checking the nurses that retrieve a medication from the pharmacy

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 – One Year**

**Conditions listed in the letter**

The Board strongly recommends that you install a camera for checking the nurses that retrieve a medication from the pharmacy

**10:30**

St. Francis Regional Medical Center Pharmacy  
Janell Schultz

Shakopee  
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, Phillips Eye Institute, and River Falls Area Hospital in WI when the hospital pharmacies are closed from normal business hours of operation

**Approved – One Year**

**Conditions listed in the letter**

The Board strongly recommends that you install a camera for checking the nurses that retrieve a medication from the pharmacy if you do not already have cameras

Buffalo Hospital Pharmacy  
Dawn Hagen

Buffalo  
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**

The Board strongly recommends that you install a camera for checking the nurses that retrieve a medication from the pharmacy if you do not already have cameras

Cambridge Medical Center Pharmacy  
Scott Skelton

Cambridge  
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**

The Board strongly recommends that you install a camera for checking the nurses that retrieve a medication from the pharmacy if you do not already have cameras

New Ulm Medical Center Pharmacy  
Reid Horning

New Ulm  
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**

The Board strongly recommends that you install a camera for checking the nurses that retrieve a medication from the pharmacy if you do not already have cameras

Owatonna Hospital

Jeffrey Bouman

Owatonna

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**

The Board strongly recommends that you install a camera for checking the nurses that retrieve a medication from the pharmacy if you do not already have cameras

Phillips Eye Institute Pharmacy

Jay Dahlstrom

Minneapolis

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**

The Board strongly recommends that you install a camera for checking the nurses in the pharmacy if you do not already have cameras

**11:00**

Fairview Pharmacies

33 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 you send updated policies and procedures to clarify how the individuals at different sites will be able to communicate about the prescription

**With your next renewal**, please provide the survey on counseling

**11:30**

See Target Pharmacies in the "Deferred to the Board" section.

**1:30**

Omnicare - Minnesota

Sharon Feinstein-Rosenblum

Brooklyn Center

261366-018

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

**Deferred**

You must send revised policies and procedures to meet Minnesota regulations

Omnicare - Minnesota  
Sharon Feinstein-Rosenblum  
policy review of Pyxis Specialty Station for first doses in nursing homes  
**Policies Approved**

Brooklyn Center  
261366-016

**2:00**

Thrifty White Drug #762  
Craig Ihry

Plymouth  
262827-007

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 on site

**Approved— One Year**

**On condition** that within 30 days, you send updated policies and procedures addressing unique identifiers and accountability

Thrifty White Drug #762  
Craig Ihry  
policy review of unique identifiers

Plymouth  
262827-008

**Policies Approved – One Year**

**On condition** that within 30 days, you send updated policies and procedures addressing unique identifiers and accountability

Thrifty White Drug #762  
Craig Ihry  
policy review of quality assurance

Plymouth  
262827-009

**Policies Approved – One Year**

**On condition** that within 30 days, you send updated policies and procedures addressing unique identifiers and accountability

Thrifty White Drug #762  
Craig Ihry

Plymouth  
262827-010

to allow the utilization of a paperless, queue based workflow system

**Approved – One Year**

**On condition** that hard copy prescriptions are retained for two years and that you send updated policies and procedures addressing unique identifiers

**2:30**

Baxter Healthcare Corporation  
Eberenna Battle

Deerfield, IL  
264127-004

to allow an exemption from the Board's rule requiring a complete patient medication profile

**Deferred**

Reapply with a literature search for drug interactions and allergies to dialysis solutions



### Policy Reviews:

Fairview Southdale Hospital Pharmacy  
Carl Woetzel  
policy review of unique identifiers

Edina  
261547-007

#### **Policies Denied**

Your policies do not meet the Board's requirement of unique identifiers such as hand initials, barcodes, or biometrics. If not utilizing one of these you must have computer enhancements that ensure accountability

Park Nicollet Pharmacy  
Kim McClarnon  
policy review of Parata Max automation

St. Louis Park  
260794-004

#### **Policies Approved**

Within 30 days, you must update your policies to include the use of secure personal identification numbers (PIN's) at each operational step including filling cassettes

### New Variances:

Cash Wise Pharmacy  
James Keuseman

Willmar  
260556-003

to allow the pharmacy to operate a pneumatic tube system drive-thru that is connected to the building that houses the pharmacy

#### **Approved – One Year**

**On condition** that within 30 days, you send updated policies and procedures that address counseling on all prescriptions

**With your next renewal**, send policies

Glencoe Regional Health Services Pharmacy  
Amy Dittmer

Glencoe  
201001-003

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

#### **Denied**

You must update your policies and procedures to include a cross-reference to the guidelines

**Send guidelines**

Merwin LTC Pharmacy #3  
Deborah Frazey

Cambridge  
264140-001 (previously 262284)

to allow storage of incoming fax transmissions as an electronic image (PDF)

#### **Denied**

You must send policies and procedures that include quality assurance

Sterling Long Term Care Pharmacy #30

Rushford

Miles Bullerman

263845-001

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

**Denied**

You must send policies and procedures that include quality assurance

Sterling LTC Pharmacy #32

Worthington

Amy Paradis

264057-001

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

**Denied**

You must send policies and procedures that include quality assurance

United Community Pharmacy Corporation

St. Anthony

Neena Joshi

263509-003

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 – Three Years**

Wal-Mart Pharmacy 10-5976

Blaine

Krystal Sievert

264163-001

to allow the utilization of a non-contiguous drive-thru

**Approved – Two Years**

**New Variances Deferred:**

None

**Extensions to Current Variances:**

Albany Area Hospital Pharmacy

Albany

William Seiler

260662-004

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

**Approved – One Year**

**With your next renewal**, you must send updated policies and procedures

Alix Rx

Eden Prairie

Barry Fuchs

263885-001

to allow the utilization of a DocuTrack management system within your pharmacy

**Approved – One Year**

**On condition** that hard copy prescriptions are retained for two years

**With your next renewal**, you must send revised policies to explain unique identifiers

Cardinal Health  
Thomas Johnson

Roseville  
262236-001

to allow the pharmacy to abstain from placing patient names on non-therapeutic prescriptions (those for diagnostic use)

**Approved – One Year**

**On condition** that the policies clarify that the drug label is for a specific procedure and time

Essentia Health Two Harbors Pharmacy  
Roger McDannold

Two Harbors  
263666-001

to allow the pharmacy to utilize a non-contiguous space for a drive-thru utilizing a pneumatic tube system

**Approved – One Year**

**On condition** that you counsel on all prescriptions

Lakewood Health Pharmacy  
Thomas Mio

Baudette  
261569-003

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

**Approved – One Year**

Mahnomen Health Center Pharmacy  
Melissa Jirava

Mahnomen  
263958-004

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

**Approved – One Year**

Sterling Drug #8  
Bryan Hagen

Worthington  
259980-004

to allow the utilization of a telepharmacy in Adrian

**Approved – 60 Days**

**Conditions listed in the letter**

Sterling Drug #20  
Joseph Anderson

Adrian  
263369-002

to allow the utilization of a telepharmacy in Adrian

**Approved – 60 Days**

**Conditions listed in the letter**

Sterling Long Term Care Pharmacy  
Charles Olson

Owatonna  
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 hard copy prescriptions are retained for two years

**With your next renewal**, you must send policies and procedures that address unique identifiers

St. Francis Medical Center Pharmacy  
Lori Meyer

Breckenridge  
261077-005

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

**Approved – One Year**

St. Gabriels Hospital Pharmacy  
Howard Kenna

Little Falls  
201045-006

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

**Approved – One Year**

St. Joseph's Area Health Services  
Scott Kosel

Park Rapids  
261076-004

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

**Approved – One Year**

Thrifty White Drug #747  
Emily Naegeli

Clearbrook  
262269-001

to allow the utilization of a telepharmacy

**Approved – One Year**

**Conditions listed in the letter**

Thrifty White Drug #750  
Dianna Erickson

Fertile  
262300-002

to allow the utilization of a telepharmacy

**Approved – One Year**

**Conditions listed in the letter**

Thrifty White Drug #756  
Michael Lasalle

Karlstad  
262514-002

to allow the utilization of a telepharmacy

**Approved – One Year**

**Conditions listed in the letter**

The Board is concerned on the volume of prescriptions and recommends that you consider alternative pharmacist coverage

Thrifty White Pharmacy #765  
Rebecca McCleery  
to allow the utilization of a telepharmacy  
**Approved – One Year**  
**Conditions listed in the letter**

Renville  
262594-001

White Drug #061T-MN  
Janine Schaffer  
to allow a technician to pharmacist ratio of 4:1 to provide supervision of remote telepharmacy sites from closed door pharmacy  
**Approved – One Year**

Fargo, ND  
262910-001

**Extensions to Current Variances Deferred:**

None

**Deferred to the Board:**

Rochester Methodist Hospital Pharmacy  
Karen Bergrud  
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  
**The Committee would like to recommend approval for two years**

Rochester  
200540-009

Saint Mary's Hospital Pharmacy  
Kevin Dillon  
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  
**The Committee would like to recommend approval for two years**

Rochester  
201162-006

Target Pharmacy T-2135  
Miles Sieloff  
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 utilizing your unique identifier  
**The Committee would like to recommend approval for one year on the condition that written policies and procedures are sent to the Board that explain accountability of unique identifiers with the break-up of the certification process**

Oakdale  
262839-001



Target Pharmacy T-2223

Medina

Saundra Hartmann

262884-001

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 utilizing your unique identifier

**The Committee would like to recommend approval for one year on the condition that written policies and procedures are sent to the Board that explain accountability of unique identifiers with the break-up of the certification process**

Target Pharmacy T-2229

St. Paul

Amber Turrentine

263056-001

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 utilizing your unique identifier

**The Committee would like to recommend approval for one year on the condition that written policies and procedures are sent to the Board that explain accountability of unique identifiers with the break-up of the certification process**

Target Store T-1211

Northfield

Amanda Volden

263894-001

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 utilizing your unique identifier

**The Committee would like to recommend approval for one year on the condition that written policies and procedures are sent to the Board that explain accountability of unique identifiers with the break-up of the certification process**

Target Store T-2519

Inver Grove Heights

Amanda Lefler

263912-001

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 utilizing your unique identifier

**The Committee would like to recommend approval for one year on the condition that written policies and procedures are sent to the Board that explain accountability of unique identifiers with the break-up of the certification process**

Walgreens Pharmacy #4260

Hopkins

Michael Reuter

200882-003

policy review of a Yuyama automated counting machine

**The Committee would like to recommend approval of your policies**

Policies appear to meet MN Rule 6800.2600. Remember to keep policies on file for Board inspectors including documentation of on-going training

Walgreens Pharmacy #2196

Minneapolis

Timothy Affeldt

260545-004

policy review of a Yuyama automated counting machine

**The Committee would like to recommend approval of your policies**

Policies appear to meet MN Rule 6800.2600. Remember to keep policies on file for

Board inspectors including documentation of on-going training

## Minnesota Board of Pharmacy

### EIGHT HUNDRED AND THIRTY FIRST MEETING

At approximately 9:00 a.m., on September 18, 2013, 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, Board's Legal Counsel, Mr. Bryan Huffman, and Board of Pharmacy staff, Ms. Candice Fleming, Mr. Steven Huff, Mr. Timothy Litsey, Ms. Karen Schreiner, Ms. Barbara Carter, and Ms. Patricia Eggers. The Board's President, Ms. Laura Schwartzwald, called the meeting to order.

The Board first went into closed session to discuss issues of a quasi-judicial nature. At 9:45 AM the Board returned to open session.

The Board next discussed the minutes of the July 30, 2013 business meeting. Mr. Stuart Williams moved and Mr. Bob Goetz seconded that the minutes be approved. The motion passed.

Ms. Kay Hanson moved and Ms. Karen Bergrud seconded that the Consent Agenda be approved. The motion passed.

The Consent Agenda for this meeting was as follows:

- Variance Committee Report – Approve
- Continuing Education Report - Approve

Mr. Stuart Williams moved and Mr. Bob Goetz seconded that an item concerning the position of Deputy Director be added to the agenda. The motion passed.

Mr. Stuart Williams moved and Mr. Justin Barnes seconded that another item be added to the agenda regarding pharmacy technician continuing education. The motion passed.

Ms. Karen Bergrud moved and Mr. Rabih Nahas seconded to approve the remainder of the agenda, as amended. The motion passed.

Mr. Bob Goetz excused himself from the meeting.

The first variance and policy review request to come before the Board was from Walgreen's regarding the Well Experience Model. Present at the meeting were Mr. Greg Boll, District Pharmacy Supervisor in Minnesota, and Mr. Bill Cover, Corporate Manager Government Relations and Pharmacy Affairs. After much discussion, Mr. Stuart Williams moved and Mr. Rabih Nahas seconded that the Well Experience Model be approved for a one year period of time on condition that Walgreen's addresses the issues of how cross contamination will be dealt with, how

compliance with the Board's rules concerning unique identifiers and accountability will be achieved, and staff training. Further, Walgreen's must upgrade the automation policy and address how the system is calibrated, upgrade the policy to remove the use of a central service pharmacy, request board approval prior to utilizing a central service pharmacy, and make sure that the plans for the new store remodels will be consistent with what was discussed at the Variance & Policy Review Committee and at this Board meeting. The motion passed with Mr. Bob Goetz abstaining.

Mr. Goetz now returned to the meeting.

At this time the Board moved an item forward in the agenda, which was a presentation by the Rummler Foundation regarding "Steve's Law. Present at the meeting were Dr. Gavin Bart, a physician at Hennepin County Medical Center, Ms. Sarah Gordon, Infectious Disease Division of the Department of Health, and Ms. Lexi Reed Holtum, Vice President of the Steve Rummler Hope Foundation. Mr. Stuart Williams moved and Mr. Justin Barnes seconded that the Board support the portion of the law that would make naloxone more readily available. The first motion passed. Mr. Rabih Nahas moved and Mr. Justin Barnes seconded that Board support the Good Samaritan portion of the proposed law. After discussion, Mr. Nahas withdrew his motion.

The second variance request to come before the Board was from Hy-Vee Pharmacy Fulfillment Center (4016) in Des Moines, IA. Hy-Vee plans to open a central fill pharmacy in Des Moines, IA in December, 2013. This pharmacy will act as a central service pharmacy. Present at the meeting were Ms. Kristin Williams, Pharmacist-in-charge and Assistant Vice President of Pharmacy Services; Bob Egeland, Vice-President of Pharmacy Services; Joe Tammaro, McKesson; and Alissa Smith, Dorsey and Whitney. After much discussion, Mr. Stuart Williams moved and Ms. Karen Bergrud seconded that the variance be approved for one year on condition that Hy-Vee submit to the Minnesota Board of Pharmacy the quarterly report that they will submit to Iowa Board of Pharmacy, that Minnesota pharmacists check ten percent of the prescriptions they receive from the Iowa Central Fill for thirty days to make sure that the prescription is correct and report their findings, such as errors, to the Minnesota Board of Pharmacy within sixty days after the Minnesota Board is notified of the fact that shipping into Minnesota has started, and that the pharmacists at the Iowa Central Fill pharmacy that work on Minnesota prescriptions be licensed in Minnesota and on condition that the reports are approved by the Minnesota Board of Pharmacy. The motion passed.

Dr. Wiberg next provided information to the Board concerning problems with a Talyst automated drug distribution system that the Board approved last fall and that was installed at an Omnicare facility. Dr. Wiberg told the Board that and that he will be requesting that Mr. Matt Sneller, a representative of Talyst, attend the next meeting.

The fourth request to come before the Board was a request from St. Cloud Technical and Community College. The College is requesting that their technician



training program become an approved program. Ms. Karen Bergrud moved and Mr. Bob Goetz seconded that the request be approved. The motion passed.

The fifth variance request to come before the Board was a request from Allied Business School. The School is requesting that their technician training program be approved as part of an employer-based program. Mr. Stuart Williams moved and Mr. Bob Goetz seconded that the variance be denied. The motion passed.

The sixth variance request to come before the Board was a request from Shannon Vettleson. Ms. Vettleson is requesting a variance to MN Rule 6800.3850 regarding technician training requirements. Mr. Stuart Williams moved and Mr. Justin Barnes seconded that the variance be denied. The motion passed.

The next variance requests to come before the Board were from Mayo Health System Pharmacies. At this time, Ms. Karen Bergrud excused herself from the meeting. These variances were deferred to the Board only so that Board Member Karen Bergrud could abstain. Mr. Stuart Williams moved and Mr. Justin Barnes seconded that the recommendations of the Variance and Policy Review Committee be accepted. The motion passed with Ms. Karen Bergrud abstaining.

Ms. Bergrud rejoined the meeting.

The eighth variance request to come before the Board was a request from Walgreens Pharmacy #02460 in Cambridge. At this time, Mr. Bob Goetz excused himself from the meeting. This variance was deferred to the Board only so that Board Member Bob Goetz could abstain. Mr. Justin Barnes moved and Ms. Kay Hanson seconded that the recommendations of the Variance and Policy Review Committee be accepted. The motion passed with Mr. Bob Goetz abstaining.

Mr. Goetz rejoined the meeting.

Next Dr. Wiberg presented the Board with an amended CPOE guidance document regarding MN Statute 151.211 and 152.11, 1 (d). After some discussion, Mr. Stuart Williams moved and Mr. Bob Goetz seconded that the changes to the guidance document be approved as amended. The motion passed.

Dr. Wiberg next provided the Board with update on potential 2014 legislative initiatives. No action was taken at this time.

Dr. Wiberg next informed the Board that Dr. Beth Ferguson was offered and accepted the position of Deputy Director of the Board and will begin working on October 14, 2013. Mr. Stuart Williams moved and Ms. Kay Hanson seconded that she be designated as the Deputy Director and as the successor to the Executive Director for purposes of the Board's continuation of operation plan. The motion passed.



Dr. Wiberg next informed the Board that Ms. Ame Carlson was offered and accepted the position of Pharmacy Board Surveyor and will begin working on October 9, 2013.

Dr. Wiberg next provided the Board with an update concerning the office remodeling. No action was taken at this time.

Dr. Wiberg next presented information to the Board regarding provision of documentation to Board members for meetings. No action was taken at this time.


Next Dr. Wiberg advised the Board that the Prescription Monitoring Program Advisory Committee (PMPAC) no longer officially exists because it was automatically eliminated pursuant to a statutory provision and that the Board will need to pursue legislation to reestablish this committee as a task force. He further recommended that the Board appoint the current members of the PMPAC to an ad-hoc task force. Mr. Stuart Williams moved and Ms. Kay Hanson seconded that the recommendation be adopted. The motion passed.

Ms. Barbara Carter next gave an update on the Prescription Monitoring Program. No action was taken at this time.

Dr. Wiberg next presented a request from the Iowa Board of Pharmacy regarding NABP inspections of Minnesota pharmacies. No action was taken at this time.

Dr. Wiberg next informed the Board of an issue involving the continuing education requirements for registered pharmacy technicians specifically that a number of technicians certified that they had completed the required number of continuing education hours prior to actually having completed those hours. Dr. Wiberg recommended that the Board not pursue disciplinary action but instead issue warning letters to the involved technicians. The consensus of the Board was to accept that recommendation.

There being no further business requiring action by the Board, Mr. Rabih Nahas moved to adjourn the meeting. The motion occurred at approximately 2:10 PM and Mr. Justin Barnes seconded the motion. The motion passed.

  
\_\_\_\_\_  
PRESIDENT

  
\_\_\_\_\_  
EXECUTIVE DIRECTOR

**Variance Committee Report of September 4, 2013  
for Board Meeting of September 18, 2013  
9:00 AM in the Board's Office**

Attendees: Karen Bergrud, Justin Barnes, Cody Wiberg, Candice Fleming, Tim Litsey, Karen Schreiner, Bill Cover, Michelle Aytay, Greg Boll, Rich Engleka, Kevin Dillon, Alissa Smith, Kristin Williams, Bob Egelund, Joe Tammaro, Tonya Wiesler, Aaron Drake, Carl Woetzel, Tom Bye, Matt Hammer, Gavin Bart, Tim Larson, Doug Smith, Emily Austin, Matt Jacobs, Beth Haller, and Charles Hilger

**Meeting Appointments:**

**9:30**

See Walgreens Well Experience Presentation in the "Deferred to the Board" section.

**10:00**

Regions Hospital Outpatient Pharmacy  
Julie Vollmer

St. Paul  
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 Months**

**With your next renewal**, send policies to explain the expected duties and workload statistics for all of the night pharmacy staff. You should include the pharmacists duties such as if the pharmacist attends cardiac codes, the hospital average census, inpatient orders, other pharmacists' duties and outpatient prescriptions, pharmacist and technician ratio, and staffing for both the inpatient and outpatient pharmacies during the night shift

Regions Hospital Pharmacy  
Craig Harvey

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 Months**

**With your next renewal**, send policies to explain the expected duties and workload statistics for all of the night pharmacy staff. You should include the pharmacists duties such as if the pharmacist attends cardiac codes, the hospital average census, inpatient orders, other pharmacists' duties and outpatient prescriptions, pharmacist and technician ratio, and staffing for both the inpatient and outpatient pharmacies during the night shift

**10:30**

See Rochester Methodist and St. Mary's Hospital in the "Deferred to the Board" section.

**11:00**

Hy-Vee Pharmacy Fulfillment Center  
Kristin Williams  
policy review of central fill  
**Deferred to the Board**

Des Moines, IA  
pending

Hy-Vee Pharmacy Fulfillment Center  
Kristin Williams

Des Moines, IA  
pending

to allow no pharmacist to do a final product check at the central service pharmacy  
**Deferred to the Board**

**11:30**

Our Lady of Peace Home Pharmacy  
Aaron Drake

St. Paul  
200706-006

to allow an increase in the quantity of controlled substance medications in the  
emergency kit for hospice cancer patients  
**Approved – Two Years**

Our Lady of Peace Home Pharmacy  
Aaron Drake

St. Paul  
200706-007

to allow an exemption from the Board's rule regarding space  
**Approved - Permanently**

Our Lady of Peace Home Pharmacy  
Aaron Drake

St. Paul  
200706-008

to allow an exemption from the Board's rule regarding having a sink  
**Approved – Permanently**  
**On condition** that the practice does not change

**1:00**

Fairview Southdale Hospital Pharmacy  
Carl Woetzel

Edina  
261547-007

policy review of unique identifiers

**Approved** for unique identifiers and auto log-off according to workflow of 15 minutes or  
less

**1:30**

HCMC Addiction Medicine Park Avenue  
Matthew Hammer

Minneapolis  
263786-003

to allow the pharmacy to abstain from placing the dosage of Methadone on the label of  
the prescription bottle when the provider and the patient deem it to be necessary  
**Approved – Two Years**

HCMC Addiction Medicine Shapiro Bldg.  
Matthew Hammer

Minneapolis  
263793-002

to allow the pharmacy to abstain from placing the dosage of Methadone on the label of the prescription bottle when the provider and the patient deem it to be necessary

**Approved – Two Years**

**2:00**

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 Winona Health Services Hospital, the Sanford Hospitals located in Westbrook, Tracy, Jackson, Canby, Worthington, Ortonville, Murray, Windom, Wheaton, and Luverne, CentraCare Health-Monticello, Rice Memorial Hospital, Centracare Healthsystem Long Prairie, Riverview Healthcare, Kittson Memorial Healthcare Center, Perham Health Hospital, Mahnommen Health Center, and United Hospital District when the hospital pharmacies are closed from normal business hours of operation and Sanford Pharmacy Detroit Lakes Outpatient pharmacy orders for their Surgery Center to assist before and during the first hour of the pharmacy's operation

**Approved – Two Years**

**Conditions listed in the letter**

Centracare Health System-Long Prairie  
Christopher Hagen

Long Prairie  
261653-002

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

**Approved – Two Years**

**Conditions listed in the letter**

Centracare Health-Monticello  
Jacqueline Kern

Monticello  
264079-001

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

**Approved – Two Years**

**Conditions listed in the letter**

Kittson Memorial Healthcare Center  
Nicole Johnson

Hallock  
263957-004

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

**Approved – Two Years**

**Conditions listed in the letter**

Mahnomen Health Center Pharmacy

Mahnomen

Melissa Jirava

263958-003

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

**Approved – Two Years**

**Conditions listed in the letter**

Murray County Memorial Hospital Pharmacy

Slayton

Cara Counter

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 of operation

**Approved – Two Years**

**Conditions listed in the letter**

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 – Two Years**

**Conditions listed in the letter**

Perham Health Hospital Pharmacy

Perham

Duane Wallace

200303-001

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

**Approved – Two Years**

**Conditions listed in the letter**

Rice Memorial Hospital Pharmacy

Willmar

Carnita Alex

200457-004

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

**Approved – Two Years**

**Conditions listed in the letter**

Riverview Healthcare Pharmacy

Crookston

Gerald Lindsay

200996-001

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

**Approved – Two Years**

**Conditions listed in the letter**



Sanford Canby Medical Center  
Dean Fenenga

Canby  
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 – Two Years**

**Conditions listed in the letter**

Sanford Health Wheaton Pharmacy  
Joshua Dozak

Wheaton  
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 of operation

**Approved – Two Years**

**Conditions listed in the letter**

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

**Approved – Two Years**

**Conditions listed in the letter**

Sanford Luverne Medical Center 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 Luverne Medical Center when the hospital pharmacy is closed from normal business hours of operation

**Approved – Two Years**

**Conditions listed in the letter**

Sanford Pharmacy Detroit Lakes  
Julie Kauffman

Detroit Lakes  
263507-002

to allow remote pharmacy services after hours and during the first hour of the pharmacy's daily operation for order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Sanford Pharmacy Detroit Lakes Surgery Center when the hospital pharmacy is closed from normal business hours of operation

**Approved – Two Years**

**Conditions listed in the letter**

Sanford Tracy Medical Center 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 Sanford Tracy Medical Center when the hospital pharmacy is closed from normal business hours of operation

**Approved – Two Years**

**Conditions listed in the letter**

Sanford Westbrook Medical Center  
Maria Schleppenbach-Grogan

Westbrook  
262168-001

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

**Approved – Two Years**

**Conditions listed in the letter**

Sanford Worthington Medical Center  
Patricia Haack

Worthington  
200547-001

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

**Approved – Two Years**

**Conditions listed in the letter**

United Hospital District Pharmacy  
Linda Evenson

Blue Earth  
201053-003

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

**Approved – Two Years**

**Conditions listed in the letter**

Windom Area Hospital Pharmacy  
Angela Erickson

Windom  
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 of operation

**Approved – Two Years**

**Conditions listed in the letter**

Winona Health Services Hospital Pharmacy  
Nancy Sibert

Winona  
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 – Two Years**

**Conditions listed in the letter**

2:30

Valhalla Place  
Matthew Jacobs

Brooklyn Park  
263956-001

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

**Deferred**

You must resubmit your policies and procedures

Valhalla Place  
Matthew Jacobs

Brooklyn Park  
263956-008

to allow a pharmacist to review the patient's profile on the days that a pharmacist is scheduled in the clinic (two shifts per week)

**Deferred**

You must resubmit your policies and procedures

Valhalla Place  
Matthew Jacobs

Brooklyn Park  
263956-009

to allow "take home" doses of Suboxone to be dispensed to the patient by a pharmacist or a physician

**Deferred**

You must resubmit your policies and procedures

Valhalla Place Inc.  
Matthew Jacobs

Woodbury  
263138-010

to allow a pharmacist to review the patient's profile on the days that a pharmacist is scheduled in the clinic (two shifts per week)

**Deferred**

You must resubmit your policies and procedures

Valhalla Place Inc.  
Matthew Jacobs

Woodbury  
263138-011

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

**Deferred**

You must resubmit your policies and procedures

Valhalla Place Inc.  
Matthew Jacobs

Woodbury  
263138-012

to allow "take home" doses of Suboxone to be dispensed to the patient by a pharmacist or a physician

**Deferred**

You must resubmit your policies and procedures

## Policy Reviews:

Alix Rx  
Barry Fuchs  
policy review of an Electronic Medication Cabinet (EMC)

Eden Prairie  
263885-005

### **Deferred**

Resubmit policies and procedures that clarify the machine you will be using, the medication dosage form stored in the machine, including labeling and repackaging of these medications, and security of the tamper evident seals of the transfer containers

Appleton Area Health Services  
William Vander Aarde  
policy review of a Pyxis Medstation System

Appleton  
200775-001

### **Denied**

You must resend policies and procedures to include that medications may not be returned to the Pyxis by nurses

CVS pharmacies  
policy review of unique identifiers

All locations

### **Denied**

You must resend policies and procedures that address the three digit daily code and the Minnesota counseling requirements including privacy for a drive-thru. Please also provide a list of locations that would like to utilize these policies

Guardian Pharmacy of Minnesota, LLC  
Trace Roller  
policy review of an Autotrans Shuttle Machine (ATS) by Rx-System

St. Cloud  
263805-002

### **Denied**

You must resend policies and procedures that address the documentation of technician filling, pharmacist checking, and taking returns must meet MN Rule 6800.2700

Mahnomen Health Center Pharmacy  
Melissa Jirava  
policy review of Omnicell Cabinets

Mahnomen  
263958-005

### **Denied**

You must resend policies and procedures to include that medications may not be returned to the Omnicell Cabinet by nurses according to MN 6800.2600

Sanford Laverne Medical Center Pharmacy  
Emilly Austin  
policy review of an emergency kit accessed by nurses for hospice patients after hours

Laverne  
200294-004

### **Deferred**

You must update policies to include labeling requirements for the hospice prescriptions

**New Variances:**

Essentia Health-Northern Pines Medical  
David Salo

Aurora  
200749-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Mary's Medical Center for Essentia Health - Northern Pines Medical Center (NPMC) when the hospital pharmacy is closed after normal business hours

**Approved – Until 06/18/2014**

**Conditions listed in the letter**

Fairview Specialty Services Pharmacy  
Paul Fischer

Minneapolis  
262542-008

to allow one pharmacist to supervise three technicians in the Fairview Specialty Services Pharmacy Call Centers

**Approved – Two Years**

Family Fresh Market Pharmacy  
Scott Zeigler

St. Peter  
200852-001

to allow the pharmacy to utilize a non-contiguous space for a drive-thru utilizing a pneumatic tube system

**Approved – Permanently**

**On condition** that you counsel on all prescriptions as stated in your policies

Glencoe Regional Health Services Pharmacy  
Amy Dittmer

Glencoe  
201001-003

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

**Approved – One Year**

**The Board recommends** that your policies define password standards

Ivesco LLC  
Tina Grapentine

Mankato  
263121-006

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

**Approved – Two Years**

**On condition** that the practice does not change

Patient First Home Infusion Services  
Joselyn Raymundo

Rochester  
pending

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

**Approved - Permanently**



Rochester Metro Treatment

Rochester

Sarah Merbach

262695-001

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

**Denied**

You must send policies and procedures after a consult with a Board of Pharmacy inspector

Rochester Metro Treatment

Rochester

Sarah Merbach

262695-002

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

**Approved - Permanently**

Sanford Worthington Medical Center

Worthington

Patricia Haack

200547-003

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

**Approved – One Year**

**The Board recommends** an auto log-off time of less than 15 minutes with inactivity

St. Mary's Medical Center Pharmacy

Duluth

Jillene Cernohous

200207-006

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Mary's Medical Center for Essentia Health - Northern Pines Medical Center (NPMC) when the hospital pharmacy is closed after normal business hours

**Approved – Until 06/18/2014**

**Conditions listed in the letter**

Wal-Mart Pharmacy # 10-1999

Andover

Jess Brown

pending

to allow the pharmacy to utilize a non-contiguous space for a drive-thru utilizing a pneumatic tube system

**Approved – Permanently**

**On condition** that you counsel on all prescriptions

**New Variances Deferred:**

None

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

Albany Area Hospital Pharmacy  
William Seiler

Albany  
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 when the hospital pharmacy is closed from normal business hours of operation

**Approved – Two Years**

**Conditions listed in the letter**

ePharmacist Direct  
Shelley Doherty-Johnsen

Fargo, ND  
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 Regional Health Center, LifeCare Medical Center, St. Francis Medical Center, Lakewood Health, St. Gabriel's Hospital, St. Joseph's Area Health Services, Albany Area Hospital, and Essentia Health Virginia when the hospital pharmacies are closed after normal business hours of operation

**Approved – Two Years**

**Conditions listed in the letter**

Essentia Health Virginia LLC  
Tara Parks

Virginia  
264001-001

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Catholic Health Initiatives) in Fargo, ND for Essentia Health Virginia when the hospital pharmacy is closed from normal business hours of operation

**Approved – Two Years**

**Conditions listed in the letter**

Lakewood Health Pharmacy  
Thomas Mio

Baudette  
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 hours of operation

**Approved – Two Years**

**Conditions listed in the letter**

Lifecare Medical Center  
Judy Mattson

Roseau  
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 of operation

**Approved – Two Years**

**Conditions listed in the letter**

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 when the hospital pharmacy is closed from normal business hours of operation

**Approved – Two Years**

**Conditions listed in the 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 hours of operation

**Approved – Two Years**

**Conditions listed in the 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 business hours of operation

**Approved – Two Years**

**Conditions listed in the letter**

St. Mary's Regional Health Center

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 St. Mary's Regional Health Center when the hospital pharmacy is closed from normal business hours of operation

**Approved – Two Years**

**Conditions listed in the letter**

Allina Health Unity Pharmacy

Fridley

Lori Borchardt

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 within 30 days, you send policies and procedures to include that the night pharmacist will only fill emergency room prescriptions

Grand Itasca Clinic & Hospital Pharmacy

Melissa Walters

Grand Rapids

261457-003

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

**Approved – One Year**

**Conditions listed in the letter**

Hutchinson Health Pharmacy

Glen Kegley

Hutchinson

263137-003

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

**Approved – One Year**

**Conditions listed in the letter**

Mercy Hospital Pharmacy

Brent Kosel

Coon Rapids

260411-005

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

**Approved – One Year**

**Conditions listed in the letter**

Ortonville Area Health Services Pharmacy

Chet Messmer

Ortonville

200538-002

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

**Approved - Permanently**

Pipestone County Medical Center Pharmacy

Lacey Williamson

Pipestone

200890-003

to allow the utilization of the Computerized Provider Order Management (CPOM) in the pharmacy

**Approved – Permanently**

Regina Medical Center Pharmacy

Jenifer Watters

Hastings

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**

**Conditions listed in the letter**

Sanford Canby Medical Center

Canby

Dean Fenenga

260420-002

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

**Approved - Permanently**

Sanford Jackson Medical Center

Jackson

Holly Nestegard

202400-002

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

**Approved - Permanently**

Sanford Luverne Medical Center Pharmacy

Luverne

Emilly Austin

200294-003

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

**Approved - Permanently**

Sanford Tracy Medical Center Pharmacy

Tracy

Jean Metcalf

201199-002

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

**Approved - Permanently**

Sanford Westbrook Medical 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**

**On condition** that there is 5 day a week service

Sanford Westbrook Medical Center

Westbrook

Maria Schleppenbach-Grogan

262168-003

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

**Approved – Permanently**



Unity Hospital Pharmacy  
Daniel Niznick

Fridley  
260414-003

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

**Approved – Six Months**

**The Board recommends** you re-evaluate your staffing between the hours of 12:00 AM and 6:00 PM and report back to the Board

**Conditions listed in the letter**

Unity Hospital Pharmacy  
Daniel Niznick

Fridley  
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 within 30 days, you send policies and procedures to include that the night pharmacist will only fill emergency room prescriptions

**The Board recommends** you re-evaluate your staffing between the hours of 12:00 AM and 6:00 PM and report back to the Board

Unity Hospital Pharmacy  
Daniel Niznick

Fridley  
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 – Six Months**

**The Board recommends** you re-evaluate your staffing between the hours of 12:00 AM and 6:00 PM and report back to the Board

**Conditions listed in the letter**

Windom Area Hospital Pharmacy  
Angela Erickson

Windom  
201243-003

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

**Approved - Permanently**

**Extensions to Current Variances Deferred:**

None

**Deferred to the Board:**

**9:30**

Walgreens Well Experience Presentation

Bill Cover and Michelle Aytay

**Deferred to the Board**

The Committee recommends as conditions that they address accountability and unique identifier, they install a chair by the pharmacist for counseling and a sign to indicate a more private area, and that their policies address the Yuyama counting machine

Mayo Clinic Health System-Austin Clinic

Austin

Robert Holt

264085-001

to allow an exemption from the Board's rule regarding direct supervision of supportive personnel at your telepharmacies in Blooming Prairie and LeRoy

**Deferred to the Board**

The Committee recommends one year approval

Mayo Clinic Health System-Austin Clinic

Austin

Robert Holt

264085-002

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, either on-site or off-site at MCHS - Albert Lea

**Deferred to the Board**

The Committee recommends one year approval with conditions including only telepharmacy prescriptions are processed from the Austin site

Mayo Clinic Health System Phcy. – Albert Lea

Albert Lea

Jennifer Given

261534-004

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, either on-site or off-site at MCHS - Austin

**Deferred to the Board**

The Committee recommends one year approval with conditions that no telepharmacy prescriptions are processed at the Albert Lea site

Mayo Clinic Health System - Blooming Prairie

Blooming Prairie

Nancy Cope

264087-001

to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times that the telepharmacy is open, no compounding equipment, and space

**Deferred to the Board**

The Committee recommends one year approval with conditions that the prescriptions are processed from the Austin site

Mayo Clinic Health System - LeRoy Clinic

LeRoy

Timothy Habermann

264088-001

to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times that the telepharmacy is open, no compounding equipment, and space

**Deferred to the Board**

The Committee recommends one year approval with conditions that the prescriptions are processed from the Austin site

**10:30**

Rochester Methodist Hospital Pharmacy

Rochester

Karen Bergrud

200540-011

to allow the utilization of automated technology for prepacking unit dose for patient specific doses and for filling medstation-specific Talyst machines in the pharmacy

**Deferred to the Board**

The Committee recommends approval for two years

Rochester Methodist Hospital Pharmacy

Rochester

Karen Bergrud

200540-013

to allow the return of unused, non-controlled substance medications to a Pyxis drawer/pocket in procedure areas where the Pyxis is used as a floor-stock system and unused medications are returned by licensed surgery staff

**Deferred to the Board**

The Committee recommends approval for two years with the condition that they continue to work towards returning medication via barcodes

Saint Mary's Hospital Pharmacy

Rochester

Kevin Dillon

201162-008

to allow the utilization of automated technology for prepacking unit dose for patient specific doses and for filling medstation-specific Talyst machines in the pharmacy

**Deferred to the Board**

The Committee recommends approval for two years

Saint Mary's Hospital Pharmacy

Rochester

Kevin Dillon

201162-011

to allow the return of unused, non-controlled substance medications to a Pyxis drawer/pocket in procedure areas where the Pyxis is used as a floor-stock system and unused medications are returned by licensed surgery staff

**Deferred to the Board**

The Committee recommends approval for two years with the condition that they continue to work towards returning medication via barcodes

Walgreens Pharmacy #02460

Cambridge

Lisa Marek

262434-003

policy review of a Yuyama Cv 54 (cell type) counting system

**Denied**

Review MN Rule 6800.2600 and send updated policies

## **Minnesota Board of Pharmacy**

### **EIGHT HUNDRED AND THIRTY SECOND MEETING**

At approximately 9:00 a.m., on October 30, 2013, 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, Board's Deputy Director Dr. Beth Ferguson, Board's Legal Counsel, Mr. Bryan Huffman, and Board of Pharmacy staff, Ms. Candice Fleming, Mr. Steven Huff, Mr. Timothy Litsey, Ms. Ame Carlson, Ms. Barbara Carter, and Ms. Patricia Eggers. The Board's President, Ms. Laura Schwartzwald, called the meeting to order.

The Board first discussed the minutes of the September 18, 2013 business meeting. Mr. Bob Goetz moved and Mr. Rabih Nahas seconded that the minutes be approved with two corrections regarding Mr. Goetz. The motion passed.

Ms. Karen Bergrud moved and Ms. Kay Hanson seconded that the Consent Agenda be approved. The motion passed.

The Consent Agenda for this meeting was as follows:

- Variance Committee Report – Approve
- Continuing Education Report - Approve

Dr. Wiberg asked that two additional items be added to the agenda - a variance request submitted by a pharmacist intern and an item concerning the Prescription Monitoring Program legislation. Ms. Karen Bergrud moved and Mr. Bob Goetz seconded to add those items to the agenda and to approve the remainder of the agenda as amended. The motion passed.

The first variance and policy review issue to come before the Board involved a recommendation by the Board's Executive Director to rescind the approval of Talyst InSite 300 for use as an automated drug distribution system in health care facilities (as defined in MN Stats. §151.58. Present at the meeting were Mr. Matt Sneller, Talyst Vice President of Pharmacy Affairs; Mr. Jim Pierce, Talyst Vice President of Product Management; and Mr. Howard Juni, Omnicare. After much discussion, Mr. Stuart Williams moved and Ms. Karen Bergrud seconded that the October, 2012 approval of the Talyst InSite 300 be rescinded. The motion passed. Next, Mr. Stuart Williams moved and Ms. Kay Hanson seconded that Omnicare be allowed to continue to use the system that is currently installed at the Guardian Angels Nursing Home in Elk River, MN as long as a pharmacist is on duty to certify the doses packaged by the system, that Omnicare finalize their policies and procedures and submit them for approval, and that Omnicare submit a plan for a design of a thirty-day study, for the approval of Bard staff. The motion passed.



The seventh variance and policy review request to come before the Board was a request from Guidepoint Pharmacy, Slayton regarding operation of a tele-pharmacy in Edgerton, MN. At this time, Ms. Laura Schwartzwald recused herself from the meeting and Mr. Stuart Williams took over as President. After a discussion, Mr. Bob Goetz moved and Ms. Karen Bergrud seconded that the variance be denied due to the fact that nobody representing Guidepoint was present at the meeting. The motion passed with Ms. Schwartzwald abstaining. At this time, Ms. Schwartzwald rejoined the meeting and returned to her duties as the President.

Dr. Wiberg next provided information to the Board about a request from ANI concerning the licensing of two plants in Baudette, MN that are each licensed as a manufacturer and a wholesaler with the Board. They are requesting that the two plants be licensed as one due to the fact that FDA issues one registration that covers both plants. Mr. Bob Goetz moved and Mr. Stuart Williams seconded that the request be denied. The motion passed.

The Board next discussed possible changes to MN Statutes §151.58. The Department of Human Services is requesting that Community and Behavioral Health Hospitals run by the Minnesota Department of Human Services be removed from the definition of “health care facility” found in that section. In addition, several parties have requested that the section be amended to allow a pharmacist working at a central service pharmacy to “review, interpret, and approve all prescription drug orders before any drug is distributed from the system to be administered to a patient”, as long as the central service pharmacy was operating pursuant to Minnesota Rules, part 6800.4075. Mr. Stuart Williams moved and Mr. Bob Goetz seconded that this request be sent to the Practice Act Revision Task Force for input. The motion passed.

Dr. Wiberg next gave a report from the Practice Act Revision Task Force. No action was taken at this time.

Dr. Wiberg next provided the Board with an update concerning the office remodeling and personnel changes. No action was taken at this time.

Ms. Barbara Carter next gave an update on the Prescription Monitoring Program. Mr. Stuart Williams moved and Mr. Rabih Nahas seconded that Ms. Barbara Carter and Dr. Cody Wiberg be authorized to work with the legislature on the proposed changes to MS 152.126. 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 11:40 AM and Ms. Karen Bergrud seconded the motion. The motion passed.



  
\_\_\_\_\_  
PRESIDENT

  
\_\_\_\_\_  
EXECUTIVE DIRECTOR

The second variance and policy review request to come before the Board was from AlixarX, regarding the use of an electronic medication cabinet. Present at the meeting were Mr. Chirag Patel, Pharmacist-in-charge at AlixaRx, and Blake Giese, Regulatory Counsel for AlixaRx. After much discussion, Ms. Karen Bergrud moved and Mr. Bob Goetz seconded that the request by Alixa for the use of the Electronic Medication Cabinet (EMC) be approved in accordance with Minnesota Statutes 151.58. The motion passed. Mr. Stuart Williams moved and Mr. Rahib Nahas seconded that the policies and procedures for this system be approved and they appear to be consistent with Minnesota Statutes 151.58. The motion passed.

The third variance and policy review issue to come before the Board was a request from Pinnacle Recovery Services, PSC in Brainerd, MN to waive the requirement in MN Rule 6800.3100 that a pharmacist must perform certification prior to the administration of methadone within the facility. After much discussion, Mr. Stuart Williams moved and Mr. Bob Goetz seconded that the variance be denied for lack of required information. The motion passed.

The fourth variance and policy review issue to come before the Board was from Renee B. Day. Ms. Day requested a variance to Minnesota Rule 6800.1300, subp. 4. Specifically, that she not be required take the NABPLEX examination prior to completing the licensure transfer (reciprocity) process. After much discussion, Ms. Kay Hanson moved and Mr. Stuart Williams seconded that the variance be approved on condition that Ms. Day complete 480 hours of internship prior to reciprocating. The motion passed.

The fourth variance and policy review issue to come before the Board was from Isabelle Massy. Ms. Massy is requesting a variance to Minnesota Rule 6800.1250, subp. 1a (B) (2). She is a foreign pharmacy graduate from Canada and has been certified by the National Board of Pharmacy through the FPGEC process. She graduated from a college of pharmacy with a non-English curriculum. She requested that she not be required to complete 1600 hours of internship. After much discussion, Mr. Stuart Williams moved and Ms. Kay Hanson seconded that the request be granted. The motion passed.

The fifth variance and policy review issue to come before the Board was from Cub Pharmacies regarding an extension of time for 39 technicians to complete their required training. Mr. Bob Goetz moved and Ms. Karen Bergrud seconded that the variance request be approved for six months. The motion passed.

The sixth variance and policy review request to come before the Board was from Mayo Health System Pharmacies. At this time, Ms. Karen Bergrud recused herself from the meeting. Dr. Wiberg explained that this variance was deferred to the Board so that Board Member Karen Bergrud could abstain. Mr. Bob Goetz moved and Mr. Rabi Nahas seconded that the recommendations of the Variance and Policy Review Committee be accepted. The motion passed with Ms. Karen Bergrud abstaining. Ms. Bergrud rejoined the meeting at this time.

**Variance Committee Report of October 16, 2013  
for Board Meeting of October 30, 2013  
9:00 AM in the Board's Office**

Attendees: Justin Barnes, Laura Schwartzwald, Cody Wiberg, Tim Litsey, Les Kotek, Steve Huff, Beth Ferguson, Ame Carlson, Melissa Lembke, Cynthia Kern, Deborah Frazey, Roger Schurke, David Paulsen, Nanette Larsen, Craig Harvey, Julie Vollmer, Blake Griese, and Chirag Patel

**Meeting Appointments:**

**10:00**

St. Peter Regional Treatment Center Phcy.  
Melissa Lembke  
policy review of an Omnicell Model MDA-FRM-001  
**Deferred to the Board**

St. Peter  
200815-008

**10:30**

Merwin LTC Pharmacy #3  
Deborah Frazey  
to allow storage of incoming fax transmissions as an electronic image (PDF)  
**Variance is no longer needed**  
**On condition** that you keep the prescriptions in the original format

Cambridge  
262284-002

**11:30**

Pharmacorr LLC  
N. Reed Heflin  
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  
**Approved – Two Years** for Hennepin County  
**Approved - until the end of the year** for the state correctional facilities

Oklahoma City, OK  
261570-002

**1:00**

Regions Hospital Outpatient Pharmacy  
Julie Vollmer  
to allow one pharmacist to cover both inpatient and outpatient pharmacies between the hours of 1:00 AM and 7:00 AM daily

St. Paul  
261218-006

**Approved – One Year**

**With your next renewal**, send policies to explain the expected duties and workload statistics for all of the night pharmacy staff. You should include the pharmacists duties such as if the pharmacist attends cardiac codes, the hospital average census, inpatient orders, other pharmacists' duties and outpatient prescriptions, pharmacist and technician ratio, and staffing for both the inpatient and outpatient pharmacies during the night shift

Regions Hospital Pharmacy

St. Paul

Craig Harvey

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 – One Year**

**With your next renewal**, send policies to explain the expected duties and workload statistics for all of the night pharmacy staff. You should include the pharmacists duties such as if the pharmacist attends cardiac codes, the hospital average census, inpatient orders, other pharmacists' duties and outpatient prescriptions, pharmacist and technician ratio, and staffing for both the inpatient and outpatient pharmacies during the night shift

**1:30**

Alix Rx

Eden Prairie

Chirag Patel

263885-005

policy review of an Electronic Medication Cabinet (EMC)

**Deferred to the Board**

**Policy Reviews:**

Chippewa County Montevideo Hosp. Phcy.

Montevideo

Samantha Padula

200776-004

policy review of Omnicell Dispensing Units

**Denied**

Policies must address the barcode loading procedure

Goodrich Pharmacy, Anoka

Anoka

Stacy Steber

200833-003

policy review of a Script Pro 100 Automated Dispensing Robot

**Denied**

Policies must address the filling process, high-risk drugs, cross-contamination, and on-going training

Omnicare - Minnesota

Brooklyn Center

Sharon Feinstein-Rosenblum

261366-019

policy review of a Talyst InSite 300 Automated Distribution System

**Denied**

Policies are not complete and must address the need for a return bin

Sanford Canby Medical Center

Canby

Dean Fenenga

260420-003

policy review of a Pyxis Medstation 4000 & Pyxis Medstation ES

**Approved**

Sterling Long Term Care Pharmacy  
Charles Olson  
policy review of central fill

Owatonna  
261975-004

**Denied**

Policies must cross-reference MN Rule 6800.4075 for unique identifiers and time-outs

Sterling Long Term Care Pharmacy  
Charles Olson

Owatonna  
261975-005

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

**Denied**

Refer to MN Rule 6800.4075 Subpart 2B

Winona Health Services Hospital Pharmacy  
Nancy Sibert  
policy review of a satellite pharmacy

Winona  
200691-003

**Approved**

**On condition** that you meet USP 797

**New Variances:**

ePharmacist Direct  
Shelley Doherty-Johnsen

Fargo, ND  
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 Regional Health Center, LifeCare Medical Center, St. Francis Medical Center, Lakewood Health, St. Gabriel's Hospital, St. Joseph's Area Health Services, Albany Area Hospital, Essentia Health Virginia, and the new addition of Deer River HealthCare Center when the hospital pharmacies are closed from normal business hours of operation

**Approved – Until 09/18/15**

**Conditions listed in the letter**

Deer River Healthcare Center Inc.  
Jan Monley

Deer River  
204876-003

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Catholic Health Initiatives) in Fargo, ND for Deer River HealthCare Center when the hospital pharmacy is closed from normal business hours of operation

**Approved – Until 09/18/15**

**Conditions listed in the letter**



Omnicare – Minnesota  
Sharon Feinstein-Rosenblum

Brooklyn Center  
261366-003

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

**Approved – One Year**

**On condition** that you send usage data on what medications you are using

Pinnacle Recovery Services, PSC Brainerd  
Thomas Barsness

Brainerd  
263775-005

to allow an exemption from the Board's rule regarding assigning prescription numbers and printing them on the labels

**Approved - Permanently**

**On condition** that they are labels for Methadone

Pinnacle Recovery Services, PSC Brainerd  
Thomas Barsness

Brainerd  
263775-006

to allow an exemption from the Board's rule that requires a pharmacist to certify prescriptions at a methadone treatment facility when the dose is to be administered rather than dispensed

**Deferred to the Board**

St. Therese Pharmacy  
Alan Brosseau

New Hope  
200511-001

to allow the inclusion of specific medications in an emergency kit that is maintained in the transitional care units

**Denied**

The Committee considered Warfarin a high-risk drug and therefore, too risky to put in the emergency kit

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

None

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

Abbott Northwestern Hospital Pharmacy  
Kristine Gullickson

Minneapolis  
201004-006

to allow two licensed providers that are employees of Abbott, but not the inpatient pharmacy to replenish the automated dispensing cabinets in the WestHealth Emergency Department

#### **Deferred**

You must address what steps are being taken to improve the loading of the restocking medications "Par Rx", where the deliveries are going, and QA on loading and restocking errors

Allina Health Cambridge Pharmacy  
Jeremy Enger

Cambridge  
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**

Avera McKennan Hospital Pharmacy  
Andrea Darr

Sioux Falls, SD  
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, Madison Hospital, Glacial Ridge Hospital, Sleepy Eye Medical Center, Chippewa County Montevideo Hospital, Hendricks Hospital, and Johnson Memorial Health Services when the hospital pharmacies are closed from normal business hours of operation

#### **Approved – One Year**

#### **Conditions listed in the letter**

Avera Marshall Reg. Med. Ctr. Phcy. Dept.  
Evert Olesen

Marshall  
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**

Chippewa County Montevideo Hosp. Phcy.  
Samantha Padula

Montevideo  
200776-003

to allow remote pharmacy after hours order review and entry of physician medication orders by Avera McKennan Hospital for Chippewa County Montevideo Hospital when the hospital pharmacy is closed from normal business hours of operation

#### **Approved – One Year**

#### **Conditions listed in the letter**

Glacial Ridge Hospital Pharmacy  
Jenna Bryce

Glenwood  
200995-004

to allow remote pharmacy after hours order review and entry of physician medication orders by Avera McKennan Hospital for Glacial Ridge Hospital when the hospital pharmacy is closed from normal business hours of operation

**Approved – One Year**

**Conditions listed in the letter**

Hendricks Hospital Pharmacy  
Slade Siverson

Hendricks  
259799-002

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

**Approved – One Year**

**Conditions listed in the letter**

Johnson Memorial Health Services  
Michelle Ross

Dawson  
205403-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Avera McKennan Hospital for Johnson Memorial Health Services when the hospital pharmacy is closed from normal business hours of operation

**Approved – One Year**

**Conditions listed in the letter**

Madelia Community Hospital & Clinic  
Jane Malmskog

Madelia  
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**

Madison Hospital Pharmacy  
Jennifer Olesen

Madison  
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 from normal business hours of operation

**Approved – One Year**

**Conditions listed in the letter**

Pipestone County Medical Center Pharmacy  
Lacey Williamson

Pipestone  
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**

Sleepy Eye Medical Center Hosp. Phcy.  
Randall Armbruster

Sleepy Eye  
261747-003

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

**Approved – One Year**

**Conditions listed in the letter**

Tyler Healthcare Center Pharmacy  
Kathy Opdahl

Tyler  
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**

Chippewa County Montevideo Hosp. Phcy.  
Samantha Padula

Montevideo  
200776-002

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

**Variance is no longer needed**

(see July Board Meeting letter)

First Choice Pharmacy  
Jill Reinhardt

Gaylord  
262566-002

to allow the utilization of a telepharmacy from Gaylord to Henderson

**Approved – Two Years**

**Conditions listed in the letter**

First Choice Pharmacy of Henderson  
Jill Reinhardt

Henderson  
262694-002

to allow the utilization of a telepharmacy from Gaylord to Henderson

**Approved – Two Years**

**Conditions listed in the letter**

Garrison Drug  
Edward Huppler

Garrison  
262747-001

to allow Onamia Drug, Inc. to operate as a telepharmacy to Garrison Drug

**Approved – One Year**

**Conditions listed in the letter**

Onamia Drug Inc.  
Edward Huppler  
to allow Onamia Drug, Inc. to operate as a telepharmacy to Garrison Drug  
**Approved – One Year**  
**Conditions listed in the letter**

Onamia  
261311-002

Grand Itasca Clinic & Hospital Pharmacy  
Melissa Walters  
to allow the utilization of the Computerized Prescriber Order Entry (CPOE) system in the pharmacy  
**Variance is no longer needed**  
(see July Board Meeting letter)

Grand Rapids  
261457-004

Mercy Hospital Pharmacy  
Brent Kosel  
to allow the utilization of the Tech-Check-Tech program in the pharmacy  
**Deferred**  
Within 30 days, you must resubmit your policies and procedures to address "Par Rx", fail-safe barcoding, and accountability

Coon Rapids  
260411-003

Mercy Hospital Pharmacy  
Tonya Meinerding  
to allow the utilization of the Computerized Prescriber Order Entry (CPOE) system in the pharmacy  
**Variance is no longer needed**  
(see July Board Meeting letter)

Moose Lake  
200534-003

Northfield Hospital Pharmacy  
Gary Anderson  
to allow remote pharmacy after hours order review and entry of physician medication orders by Rx Remote Solutions for Northfield Hospital when the hospital pharmacy is closed from normal business hours of operation  
**Approved – One Year**  
**Conditions listed in the letter**  
The Committee recommends expanding your hours

Northfield  
200537-002

Pinnacle Recovery Services, PSC Brainerd  
Thomas Barsness  
to allow an exemption from the Board's rule regarding having a pharmacist on duty at all times  
**Denied**  
You must resubmit your policies and procedures to include how often the pharmacist is on site, review the patient medication profile, must meet unique id and force log-off, the pharmacist must be the one to receive the Methadone, and to notify the Board of theft or loss

Brainerd  
263775-002



Rainy Lake Medical Center  
Katie Chezick

International Falls  
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 from normal business hours of operation

**Approved – One Year**

**On condition** that after hiring a permanent pharmacist, you will go back to your original hours

**Other conditions listed in the letter**

Rice County District One Hospital Pharmacy  
Brianne Peroutka

Faribault  
200993-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Ridgeview Medical Center for Rice County District One Hospital when the hospital pharmacy is closed from normal business hours of operation

**Approved – Until your contract expires**

**Conditions listed in the letter**

Ridgeview Medical Center Pharmacy  
Stephanie Svoboda

Waconia  
261836-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Ridgeview Medical Center for Rice County District One Hospital when the hospital pharmacy is closed from normal business hours of operation

**Approved – Until your contract expires**

**Conditions listed in the letter**

Rx Remote Solutions  
Robert Brower

Naperville, IL  
263758-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Rx Remote Solutions for Rainy Lakes Medical Center and Northfield Hospital when the hospital pharmacies are closed from normal business hours of operation

**Approved – One Year**

**Conditions listed in the letter**

St. Mary's Medical Center Pharmacy  
Jillene Cernohous

Duluth  
200207-002

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

**Approved – One Year**

**On condition** that you utilize the Tech-Check-Tech program for your current unit-dose cart fill and ADM only

Sterling Drug  
Joseph Anderson  
to allow the utilization of a telepharmacy in Adrian  
**Approved – One Year**  
**Conditions listed in the letter**

Adrian  
263369-002

Sterling Drug #8  
Bryan Hagen  
to allow the utilization of a telepharmacy in Adrian  
**Approved – One Year**  
**Conditions listed in the letter**

Worthington  
259980-004

**Extensions to Current Variances Deferred:**

None

**Deferred to the Board:**

Mayo Clinic Health System - Cannon Falls  
Ryan Hinman  
to allow remote pharmacy after hours order review and entry of physician medication orders by MCHS - Red Wing Hospital Pharmacy for MCHS - Cannon Falls when the hospital pharmacy is closed from normal business hours of operation  
**The Committee recommends approval for one year**  
**Conditions listed in the letter**

Cannon Falls  
262762-003

Mayo Clinic Health System- Red Wing  
David Swinarski  
to allow remote pharmacy after hours order review and entry of physician medication orders by MCHS - Red Wing Hospital Pharmacy for MCHS - Cannon Falls when the hospital pharmacy is closed from normal business hours of operation  
**The Committee recommends approval for one year**  
**Conditions listed in the letter**

Red Wing  
263903-001

Mayo Clinic Health System-Mankato Hospital  
Perry Sweeten  
to allow remote pharmacy after hours order review and entry of physician medication orders by Mayo Clinic Health System - Mankato Hospital for Mayo Clinic Health System pharmacies in Waseca, Springfield, St. James, Fairmont, and New Prague when the hospital pharmacies are closed from normal business hours of operation  
**The Committee recommends approval for one year**  
**Conditions listed in the letter**

Mankato  
200743-001

Mayo Clinic Health System - Fairmont  
Joel Moore

Fairmont  
200992-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Mayo Clinic Health System - Mankato Hospital for MCHS - Fairmont when the hospital pharmacy is closed from normal business hours of operation

**The Committee recommends approval for one year**  
**Conditions listed in the letter**

Mayo Clinic Health System - New Prague  
Deborah Kershaw

New Prague  
263735-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Mayo Clinic Health System - Mankato Hospital for MCHS - New Prague when the hospital pharmacy is closed from normal business hours of operation

**The Committee recommends approval for one year**  
**Conditions listed in the letter**

Mayo Clinic Health System-Springfield  
Jenifer Kalis

Springfield  
200325-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Mayo Clinic Health System - Mankato Hospital for MCHS - Springfield when the hospital pharmacy is closed from normal business hours of operation

**The Committee recommends approval for one year**  
**Conditions listed in the letter**

Mayo Clinic Health System-St. James  
Vanda Jandl

St. James  
200891-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Mayo Clinic Health System - Mankato Hospital for MCHS - St. James when the hospital pharmacy is closed from normal business hours of operation

**The Committee recommends approval for one year**  
**Conditions listed in the letter**

Mayo Clinic Health System-Waseca Hospital  
Kelsie Davis

Waseca  
200753-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Mayo Clinic Health System - Mankato Hospital for MCHS - Waseca when the hospital pharmacy is closed from normal business hours of operation

**The Committee recommends approval for one year**  
**Conditions listed in the letter**

## Minnesota Board of Pharmacy

### EIGHT HUNDRED AND THIRTY THIRD MEETING

At approximately 9:00 a.m., on December 11, 2013, 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; Deputy Director, Dr. Beth Ferguson; Legal Counsel, Mr. Bryan Huffman; and Board of Pharmacy staff, Ms. Candice Fleming, Mr. Timothy Litsey, Ms. Michele Mattila, Ms. Ame Carlson, and Ms. Patricia Eggers. The Board's President, Ms. Laura Schwartzwald, called the meeting to order.

The Board first discussed the minutes of the October 30, 2013 business meeting. Mr. Justin Barnes noted that the minutes should reflect that he was not present at the meeting. Mr. Bob Goetz moved and Mr. Justin Barnes seconded that the minutes be approved with the above noted correction. The motion passed.

Mr. Rabi Nahas moved and Ms. Karen Bergrud seconded that the Consent Agenda be approved. The motion passed.

The Consent Agenda for this meeting was as follows:

- Variance Committee Report – Approve
- Continuing Education Report – Approve
- Membership and Licensure Issues for 2014 – Approve
  - ◆ Continue Membership in NABP
  - ◆ Continue to require graduates of foreign pharmacy schools to pass the FPGEE and to receive FPGEC certification
  - ◆ Continue to require graduation from an approved college of pharmacy and continue to approve and adopt the accreditation standards of the Accreditation Council on Pharmacy Education (ACPE) and the list of approved colleges of pharmacy established by ACPE as the list of colleges from which the Board will accept graduates as candidates for licensure.

Mr. Stuart Williams moved and Mr. Bob Goetz seconded to approve the remainder of the agenda as amended. The motion passed.

The Board next turned its attention to election of officers and designation of officials for the year of 2014.

For the office of President, Mr. Bob Goetz nominated Mr. Stuart Williams. Ms. Kay Hanson seconded the nomination. There being no further nominations, the

nominations were closed and Mr. Stuart Williams was elected to the office of President by a unanimous ballot.

For the office of Vice President, Mr. Bob Goetz nominated Ms. Karen Bergrud. Mr. Rabih Nahas seconded the nomination. There being no further nominations, the nominations were closed and Ms. Karen Bergrud 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. Karen Bergrud seconded the nomination. There being no further nominations for the position, the nominations were closed and Dr. Wiberg was elected as the Secretary (Executive Director) by a unanimous ballot.

For the position of Deputy Director, Mr. Stuart Williams nominated Ms. Beth Ferguson. Mr. Bob Goetz seconded the nomination. There being no further nominations for the position, the nominations were closed and Ms. Ferguson was designated as the Deputy Director by a unanimous ballot.

For the position of Associate Director for Compliance, Mr. Stuart Williams moved that Ms. Candice Fleming be continued in that position. Mr. Justin Barnes 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, Mr. Stuart Williams moved that Ms. Patricia Eggers be continued in that position. Mr. Rabih Nahas 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 Schwartzwald next began a discussion of appointments to the Board's standing committees. After a brief discussion, the following committee appointments were made:

Ms. Karen Bergrud moved and Mr. Bob Goetz seconded that Ms. Kay Hanson and Ms. Laura Schwartzwald be appointed to the Continuing Education Advisory Task Force (CEATF) committee. The motion passed.

Mr. Stuart Williams moved and Ms. Kay Hanson seconded that all members of the Board will rotate through the Committee on Professional Standards (COPS, formerly CRP) with two members present at each meeting. The motion passed.

Mr. Stuart Williams moved and Ms. Kay Hanson seconded that all members of the Board will rotate through the Complaint Review Panel (CRP, formerly COPS) with two members present at each meeting. The motion passed.

Mr. Stuart Williams moved and Ms. Kay Hanson seconded that all members of the Board will rotate through the Variance and Policy Review Committee, with two



members present at each meeting and with the Board's Pharmacy Surveyors rotating as well, two Surveyors present at each meeting. The motion passed.

Mr. Stuart Williams moved and Mr. Bob Goetz seconded that Ms. Laura Schwartzwald, Mr. Bob Goetz, and Dr. Beth Ferguson serve on the Internship Advisory Committee. The motion passed.

Mr. Stuart Williams moved and Mr. Justin Barnes seconded that Mr. Rabi Nahas be the Board's representative and Ms. Kay Hanson will be the alternate to the Program Committee of the Health Professionals Services Program. The motion passed.

Ms. Kay Hanson moved and Mr. Stuart Williams seconded that Ms. Betty Johnson be the Board's representative on the Prescription Monitoring Program Advisory Committee.

Mr. Justin Barnes moved and Mr. Bob Goetz seconded that Mr. Rabi Nahas and Ms. Beth Ferguson be the representatives and Ms. Kay Hanson will be the alternate to the Minnesota Alliance for Patient Safety. The motion passed.

The first variance request to come before the Board concerned the TCGRx Remote Tablet Packager system that Omnicare – Minnesota in Brooklyn Center is using. This variance was deferred to the Board to obtain approval to move forward with an accuracy study and due to the fact that the policies need to address a negative list of drugs that are NOT allowed in the system. Present at the meeting were Ms. Sharon Rosenblum from Omnicare, Ms. Katie White from TCGRx, and Alison Sinclair from Omnicare. After much discussion, Mr. Stuart Williams moved and Mr. Justin Barnes seconded that the Board provisionally approve Omnicare – Minnesota's policy and procedures, which would allow them to conduct the 30 day study, on condition that they resubmit the study design to the Board staff for approval. When the study is completed it will be brought back to Board. The motion passed.

The second item to come before the Board was a policy review request from St. Peter Regional Treatment Center in St. Peter to use the Omnicell Model MDA-FRM-001. Present at the meeting was Ms. Melissa Lembke, Director of Pharmacy at St. Peter Regional Treatment Center. After some discussion, Mr. Stuart Williams moved and Mr. Rabi Nahas seconded that the policies be approved to the extent that they are not inconsistent with Minnesota Statutes §151.58. The motion passed.

The third variance to come before the Board was a request from GuidePoint Pharmacy #110 in Slayton, MN to allow the utilization of a tele-pharmacy in Edgerton. At this time Ms. Schwartzwald excused herself from the meeting and Mr. Stuart Williams took over as president. Present at the meeting were Mr. Jason Turner who is the pharmacist-in-charge and owner of GuidePoint Pharmacy in Slayton, Mr. Ross Brands of the City of Edgerton EDA, Ms. Rachelle Vandegriend, Director of Nursing at Edge Brook Care Center, Mr. Bruce Kooiman the Pipestone County Commissioner, Mr. Mike

Drooger of the Chamber of Commerce, Mr. Ross Fey of the Chamber of Commerce (and President), Mr. Dave Hulsten a small business owner, Mr. Denny Bleyenburgh from the City Counsel, Mr. Denny Turner an observer of Jason Turner, and Mr. Brad Bruxvoort the Vice President of the 1st State Bank SW. After much discussion, Ms. Karen Bergrud moved and Mr. Justin Barnes seconded that the policies and procedures and the concept of a tele-pharmacy in Edgerton be approved, but that final approval of a tele-pharmacy would be pending approval of the plans and an inspection of the remote site by the surveyors. The motion passed with Ms. Schwartzwald abstaining. Ms. Schwartzwald returned to the meeting and resumed chairing the meeting.

The fourth variance to come before the Board was from Walgreens Pharmacies to allow the utilization of the VISION imaging and workload balancing system. Mr. Bob Goetz excused himself from the meeting. Present at the meeting were Mr. Bill Cover, Manager of Pharmacy Affairs for the Walgreens Company; Mr. Rick Engelka, Market Pharmacy Director; Mr. Greg Boll, District Pharmacy Supervisor; and Ms. Michele Aytay, Market Clinical Services. After much discussion, Mr. Stuart Williams moved and Mr. Justin Barnes seconded that the variance be approved until the next Board meeting on condition that Walgreen staff work with Board of Pharmacy staff for clarifications in the policies. The motion passed with Mr. Bob Goetz abstaining.

The fifth variance to come before the Board was from Walgreens Pharmacies requesting an extension of time for technicians to complete the required training. After much discussion, Ms. Kay Hanson moved and Mr. Rabih Nahas seconded that the request be granted. The motion passed with Mr. Bob Goetz abstaining. Mr. Goetz returned to the meeting.

The sixth variance and policy review issue to come before the Board was from Mercy Hospital Pharmacy (Allina) Coon Rapids to allow remote pharmacy after hours order review and entry of physician medication orders by Mercy Hospital Pharmacy for Grand Itasca Clinic & Hospital and the new addition of Rice County District One Hospital when the hospital pharmacies are closed for normal business hours of operation. Mr. Rabih Nahas excused himself from the meeting. Mr. Stuart Williams moved and Ms. Karen Bergrud seconded that the variance request be approved as per the recommendations of the Variance and Policy Review Committee. The motion passed with Mr. Nahas abstaining. Mr. Rabih Nahas returned to the meeting.

The seventh variance and policy review request to come before the Board was from Coborn's for an extension of time for technicians to complete their required training. Mr. Stuart Williams moved and Ms. Karen Bergrud seconded that the variance be approved. The motion passed.

The eighth policy review request to come before the Board was a request from Hy-Vee regarding their central services wherein they are requesting that the pharmacists do not need to be licensed in the state of Minnesota. After a lengthy discussion, Mr. Stuart Williams moved and Mr. Justin Barnes seconded that this item be tabled until the next meeting. The motion passed.

At this time Ms. Monica Feider from Health Professionals Services Program presented the Board with information regarding this program. No action was necessary.

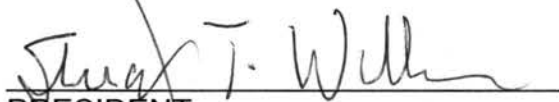
Dr. Wiberg and Mr. Stuart Williams next presented the Board with information from the Practice Act Revision Task Force. After some discussion, Mr. Stuart Williams moved that Dr. Wiberg seek passage of the proposed language in the packet of materials that were handed out at the meeting, recognizing that changes may be necessary as the bill makes the way through the legislative process. The motion passed.

Dr. Wiberg next presented the Board with a request for an interpretation of MN Rules 6800.6700 – Drugs for Use in Emergency Kits. The consensus of the Board was that warfarin cannot be stored in emergency kits.

Dr. Wiberg next provided the Board with an update concerning the office remodeling. No action was taken at this time.

Dr. Wiberg next gave an update on the Prescription Monitoring Program. No action was taken at this time.

There being no further business requiring action by the Board, Mr. Stuart Williams moved to adjourn the meeting. The motion occurred at approximately 12:50 PM and Ms. Karen Bergrud seconded the motion. The motion passed.

  
\_\_\_\_\_  
PRESIDENT

  
\_\_\_\_\_  
EXECUTIVE DIRECTOR

**Variance Committee Report of November 20, 2013  
for Board Meeting of December 11, 2013  
9:00 AM in the Board's Office**

Attendees: Rabih Nahas, Cody, Wiberg, Candice Fleming, Michele Mattila, Steve Huff, Ame Carlson, Beth Ferguson, Matthew Song, Matt Sneller, Michelle Aytay, Greg Boll, Rich Engleka, Brittany Oakland, Scott Thomas, Jill Pellegrini, Jason Turner, Jessica Androff, Stephen Langemo, Sharon Feinstein-Rosenblum, Katie White, Alison Sinclair, and Howard Juni

**Meeting Appointments:**

**10:00**

Matt Sneller  
Talyt Presentation

**Deferred**

**Conditions listed in the letter**

The Committee recommends deferral of the Talyt machine approval until a Minnesota pharmacy develops procedures and a 30 day accuracy study is conducted

**10:30**

See Walgreens Pharmacies in the "Deferred to the Board" section.

**11:00**

Alliance Clinic, LLC  
Jill Pellegrini

Minneapolis  
262922-006

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

**Approved – Permanently**

**As long as** the practice does not change

Alliance Clinic, LLC  
Jill Pellegrini

Minneapolis  
262922-007

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

**Approved – One Year**

**On condition** that within 30 days you provide policies and procedures that address security, storage, unique identifiers for the nurses, training of the nurses on the pump, waste, inventory, ordering and receiving of the methadone, and explain pharmacist over-sight

**11:30**

See GuidePoint Pharmacy in Slayton in the "Deferred to the Board" section.

1:30

Merwin Long Term Care Pharmacy

Minneapolis

Gary Clauson

264142-003

to allow the use of alternative electronic prescriptions as electronic images (PDF)

**Approved – One Year**

**On condition** that the original hard copy prescriptions are kept on file in the pharmacy for two years

Merwin LTC Pharmacy #2

New Brighton

Matthew Schille

264141-002

to allow the use of alternative electronic prescriptions as electronic images (PDF)

**Approved – One Year**

**On condition** that the original hard copy prescriptions are kept on file in the pharmacy for two years

Merwin LTC Pharmacy #3

Cambridge

Deborah Frazey

264140-002

to allow the use of alternative electronic prescriptions as electronic images (PDF)

**Approved – One Year**

**On condition** that the original hard copy prescriptions are kept on file in the pharmacy for two years

2:00

TCGRx Remote Tablet Packager system Presentation

**Deferred to the Board** to obtain Board approval to move forward with study-need to address negative list of drugs not allowed in system

Omnicare - Minnesota

Brooklyn Center

Sharon Feinstein-Rosenblum

261366-020

policy review of a TCGRx Remote Tablet Packager system

**Deferred to the Board**



## Policy Reviews:

Baxter Healthcare Corporation  
Eberenna Battle  
policy review of central fill  
**Denied**

Deerfield, IL  
264127-003

Guardian Pharmacy of Minnesota, LLC  
Trace Roller  
policy review of an Autotrans Shuttle Machine (ATS) by Rx-System  
**Deferred**

St. Cloud  
263805-002

Your policies should address return procedures including different lot numbers and/or beyond use dates as stated in MN Rule 6800.2700

Mahnomen Health Center Pharmacy  
Melissa Jirava  
policy review of Omnicell Cabinets  
**Approved**

Mahnomen  
263958-005

Your policies appear to meet MN Rule 6800.2600

Rainbow Pharmacies  
Reem Natafji  
policy review of unique identifiers  
**Approved**

Corporate

As long as you keep your RDAC on your person at all times

Sanford Luverne Medical Center Pharmacy  
Emilly Austin  
policy review of an emergency kit accessed by nurses for hospice patients after hours  
**Deferred**

Luverne  
200294-004

Please follow-up with Tim Litsey, a Board of Pharmacy Surveyor

## **New 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 Winona Health Services Hospital, the Sanford Hospitals located in Westbrook, Tracy, Jackson, Canby, Worthington, Ortonville, Murray, Windom, Wheaton, and Luverne, CentraCare Health-Monticello, Rice Memorial Hospital, Centracare Healthsystem Long Prairie, Riverview Healthcare, Kittson Memorial Healthcare Center, Perham Health Hospital, Mahnomen Health Center, United Hospital District, and the new addition of Sanford Medical Center Thief River Falls when the hospital pharmacies are closed from normal business hours of operation and Sanford Pharmacy Detroit Lakes Outpatient pharmacy orders for their Surgery Center to assist before and during the first hour of the pharmacy's operation

**Approved – Until 09/18/2015**

**Conditions listed in the letter**

Sanford Medical Center Thief River Falls  
Donna Harlow

Thief River Falls  
263102-002

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

**Approved – Until 09/18/2015**

**Conditions listed in the letter**

First Care Medical Services  
John Nord

Fosston  
200742-006

to allow the Director of Hospital Patient Care and the Senior Unit Manager to manage the pharmacy as per hospital policies where a pharmacist checks all medications prior to administration to the patient

**Approved – One Year**

**With your next renewal**, please provide the Board with the average daily hours of service by the pharmacist-in-charge

Rochester Metro Treatment  
Lance LeClair

Rochester  
262695-003

to allow the pharmacist to be the PIC at both Rochester Metro Treatment and Wal-Mart #10-1971 in Rochester

**Approved – Permanently**

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

Wal-Mart Pharmacy #10-1971  
Lance LeClair

Rochester  
260988-001

to allow the pharmacist to be the PIC at both Rochester Metro Treatment and Wal-Mart #10-1971 in Rochester

**Approved – Permanently**

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

Sanford Bemidji Medical Center Pharmacy

Bemidji

Karla Eischens

200888-003

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

**The variance is no longer needed**

The Committee recommends an auto log-off time of less than 10 minutes with inactivity for hospital computer systems

**New Variances Deferred:**

Regions Hospital Pharmacy

St. Paul

Craig Harvey

200443-005

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

**Approved- One Year**

**On condition** that you continue working towards loading the product via its barcode for ADS

The Board requests that you provide the name of the responsible individual if an error occurs

**Extensions to Current Variances:**

Essentia Hlth – Graceville - Holy Trin Hosp

Graceville

Renae Lien

260858-001

to allow the pharmacist to be the PIC at both Essentia Health-Graceville and Prairie Ridge Hospital & Health Services

**Approved – One Year**

**As long as** you have pharmacy service 5 days per week

Prairie Ridge Hospital & Health Services

Elbow Lake

Renae Lien

261087-001

to allow the pharmacist to be the PIC at both Essentia Health-Graceville and Prairie Ridge Hospital & Health Services

**Approved – One Year**

**As long as** you have pharmacy service 5 days per week

Fairview Lakes Health Services Pharmacy

Wyoming

Mark Nelson

261510-003

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 from normal business hours of operation

**Approved – One Year**

**Conditions listed in the letter**

The Committee recommends increasing on-site pharmacist hours for Hazelden

Hazelden-Center City Pharmacy  
Jennifer Stone

Center City  
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 from normal business hours of operation

**Approved – One Year**

**Conditions listed in the letter**

The Committee recommends increasing on-site pharmacist hours for Hazelden

Weber & Judd Nursing Care Rx  
Christopher McDonough

Rochester  
261295-004

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

**Approved – One Year**

**On condition** that no drugs are removed from the e-kit and administered without a valid prescription

**With your next renewal**, the Board will want you to send usage statistics and explain the security access and storage of e-kits

Weber & Judd Nursing Care Rx  
Christopher McDonough

Rochester  
261295-007

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

**Approved – One Year**

**On condition** that no drugs are removed from the e-kit and administered without a valid prescription

**With your next renewal**, the Board will want you to send usage statistics and explain the security access and storage of e-kits

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

None

**Deferred to the Board:**

GuidePoint Pharmacy  
Chelsey Carlson

Slayton  
264129-001

to allow GuidePoint Pharmacy #110 in Slayton to utilize a telepharmacy in Edgerton

**Deferred to the Board**

Mercy Hospital Pharmacy (Allina)  
Brent Kosel

Coon Rapids  
260411-005

to allow remote pharmacy after hours order review and entry of physician medication orders by Mercy Hospital Pharmacy for Grand Itasca Clinic & Hospital and the new addition of Rice County District One Hospital when the hospital pharmacies are closed from normal business hours of operation

**Deferred to the Board**

The Committee recommends approval until 09/18/14 with conditions listed in the letter

Rice County District One Hospital Pharmacy  
Brienne Peroutka

Faribault  
200993-002

to allow remote pharmacy after hours order review and entry of physician medication orders by Mercy Hospital Pharmacy for Rice County District One Hospital when the hospital pharmacy is closed from normal business hours of operation

**Deferred to the Board**

The Committee recommends approval until 09/18/14 with conditions listed in the letter

Walgreens Pharmacies  
Michelle Aytay and Greg Boll

All Locations

to allow the utilization of the VISION imaging and workload balancing system and central fill labeling requirements in the pharmacy

**Deferred to the Board**

The Committee recommends denial until you provide a Variance Renewal form signed by every pharmacist-in-charge and policies and procedures that address documentation for the counseling by the individual pharmacist to meet central service rules