



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

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## **Minnesota Board of Pharmacy**

### **EIGHT HUNDRED AND FORTY FIRST MEETING**

At approximately 9:00 a.m., on December 10, 2014, the Minnesota Board of Pharmacy met in Conference Room A, at the University Park Plaza Building, 2829 University Avenue Southeast, Minneapolis, Minnesota, for the purpose of conducting a general business meeting. All members of the Board were in attendance with the exception of Ms. Kay Hanson. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg; Deputy Director, Dr. Beth Ferguson; Legal Counsel, Mr. Bryan Huffman and Ms. Sara Boeshans; and Board of Pharmacy staff, Ms. Candice Fleming, Ms. Michele Mattila, Ms. Karen Schreiner, Mr. Steven Huff, Mr. Tim Litsey, Ms. Barb Carter, Ms. Katrina Howard, and Ms. Patricia Eggers.

President Stuart Williams called the meeting to order.

The Board went into a closed session to discuss matters regarding disciplinary cases.

At the conclusion of the closed session, the meeting was reopened to the public.

The Board next discussed the minutes of the October 29, 2014 business meeting with a correction. The minutes of the October 29, 2014 meeting were adopted with the correction.

Ms. Karen Bergrud moved and Mr. Rabi Nahas seconded to approve the items on the Consent Agenda. The motion passed.

The Consent Agenda for the meeting was as follows:

- Variance Committee Report – Approve
- CE Report – Approve
- Membership and Licensure Issues for 2015 – 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. Bob Goetz moved and Ms. Laura Schwartzwald seconded to approve the remainder of the agenda. The motion passed.

The Board next turned its attention to election of officers and designation of officials for the year of 2015.

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

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

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

For the position of Deputy Director, Ms. Karen Bergrud nominated Ms. Beth Ferguson. Ms. Laura Schwartzwald 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, Ms. Karen Bergrud moved that Ms. Candice Fleming be continued in that position. Ms. Laura Schwartzwald seconded the motion. The motion prevailed and Ms. Candice Fleming was continued in the position of Associate Director for Compliance by a unanimous ballot.

For the position of Assistant Director for Administrative Affairs, Ms. Karen Bergrud moved that Ms. Patricia Eggers be continued in that position. Ms. Laura Schwartzwald 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 Williams next began a discussion of appointments to the Board's standing committees for 2015. After a brief discussion, the following committee appointments were made:

President Williams made the appointments as follows:

Ms. Kay Hanson and Ms. Laura Schwartzwald are appointed to the Continuing Education Advisory Task Force (CEATF) committee.

Ms. Laura Schwartzwald and Mr. Bob Goetz are appointed to the Internship Advisory Committee.

All members of the Board will rotate through the Committee on Professional Standards (COPS, formerly CRP) with two members present at each meeting.

All members of the Board will rotate through the Complaint Review Panel (CRP, formerly COPS) with two members present at each meeting.

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.

Ms. Laura Schwartzwald, Mr. Bob Goetz, and Dr. Beth Ferguson will serve on the Internship Advisory Committee. The motion passed.

Mr. Stu Williams will 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. Betty Johnson is the Board's representative on the Prescription Monitoring Program Advisory Committee.

Mr. Rabih Nahas and Ms. Beth Ferguson will be the representatives and Ms. Kay Hanson will be the alternate to the Minnesota Alliance for Patient Safety.

The first variance and policy review issues to come before the Board were from Guidepoint Pharmacy #108 and #109. Ms. Laura Schwartzwald and Mr. Stuart Williams excused themselves from the meeting. These variance requests are in regard to the use of tele-pharmacies. The Variance and Policy Review Committee recommended a six month approval of the variance request with conditions. Mr. Justin Barnes moved and Mr. Bob Goetz seconded that the recommendations of the Variance and Policy Review Committee be approved. The motion passed.

The second variance and policy review issue to come before the Board was from Guidepoint Pharmacy #108. This policy review and variance request was for them to allow the delivery of prescriptions to the nursing staff of Assisted Living Facilities and/or home health care offices. The Variance and Policy Review Committee recommended approval until June 11, 2016 with conditions. Mr. Justin Barnes moved and Mr. Bob Goetz seconded that the recommendations of the Variance and Policy Review Committee be approved. The motion passed.

Ms. Schwartzwald and Mr. Williams returned to the meeting and Mr. Goetz excused himself from the meeting.

The third variance and policy review issues to come before the Board was from ten Walgreen Pharmacies. Mr. Bob Goetz excused himself from the meeting. Present at the meeting were Ms. Michele Aytah, Walgreens; Mr. Bill Cover, Corporate Manager of Pharmacy Affairs; Mr. Greg Boll, District Pharmacy Supervisor; and Mr. Richard



Engleka, Pharmacy Director. There were ten policy requests for the Fully Rx automation unit for the “Well Experience” locations. The Variance and Policy Review Committee recommended that the policy be denied. Mr. Cover stated that since they have no Fully Rx units in operation in Minnesota this policy request will be withdrawn until the summer of 2015 until they are able to address the “unique ID” per Board regulations. At this time they will bring the policy back to the Board for approval.

The fourth variance and policy review issues to come before the Board were from all Walgreen Pharmacy (153) locations. These policy review requests were for unique identifiers. The Variance and Policy Review Committee recommended denial of the policy request because each step of the dispensing process must be documented with unique identifiers. Mr. Rabih Nahas moved and Ms. Laura Schwartzwald seconded that the revised policies and procedures, submitted by Walgreens after the VPRC meeting, be approved. The motion passed.

The fifth variance and policy review issues to come before the Board were from several Walgreen Pharmacies. The Variance and Policy Review Committee made recommendations in its report. These variances are before the Board to allow Mr. Goetz to recuse himself. Ms. Karen Bergrud moved and Ms. Laura Schwartzwald seconded that the recommendations of the Variance and Policy Review Committee be approved. The motion passed.

Mr. Goetz returned to the meeting and Ms. Karen Bergrud excused herself from the meeting.

The sixth variance and policy review issues to come before the Board were from variance Mayo Clinics. The Variance and Policy Review Committee recommended one year approval with conditions. Ms. Laura Schwartzwald moved and Mr. Justin Barnes seconded that the recommendations of the Variance and Policy Review Committee be approved. The motion passed.

The seventh variance and policy review issue to come before the Board was from Mayo Clinic Pharmacy in Rochester. This variance request is to allow one pharmacist to supervise four plus one technicians in the communication center areas. The Variance and Policy Review Committee recommended one year approval to allow one pharmacist to supervise three technicians in the communication center subject to the following conditions that the technicians not be allowed to collect health information such as medication histories and allergies and that non-technician support personnel cannot enter refill requests or accept them from patients and the other three points raised by staff. Mr. Justin Barnes moved and Ms. Laura Schwartzwald seconded that the recommendations of the Variance and Policy Review Committee be approved. The motion passed.

Ms. Bergrud returned to the meeting.

Dr. Wiberg next began a discussion of pharmacist participation for lethal injection. Present at the meeting were Mr. Jeremy Schroeder a former board member of Amnesty International USA and Ms. Rosalind Park, Research Director at Advocates for Human Rights. After much discussion, it was deemed that pharmacist participation in executions is already addressed in the Board of Pharmacy laws and rules. The petition failed for the lack of a motion.

Dr. Wiberg next began a discussion of a rule-making petition from Mr. Kurtis Hanna and the video record is Ms. Cassie Trumm. After some discussion, Mr. Justin Barnes moved and Ms. Laura Schwartzwald seconded that the petition be denied due to the fact that the Board does not have the authority to engage in the rule-making and that Dr. Wiberg's document entitled "Rule-making petition of Kurtis Hanna" serve as the Board's response. The motion passed.

Dr. Wiberg next presented the Board with three reports to the legislature. They are the Obsolete Rules Report, the Controlled Substances Report, and the Pharmaceutical Waste Report. Ms. Laura Schwartzwald moved and Ms. Karen Bergrud seconded that the reports be approved and submitted. The motion passed.

Dr. Wiberg next discussed possible legislation concerning pharmacy technicians and immunizations. Mr. Jeff Lindoo, on behalf of the Task Force, and Ms. Michele Aytay, from Minnesota Pharmacist Association (MPhA) spoke at the meeting. Mr. Bob Goetz moved and Mr. Justin Barnes seconded that the Board authorizes Dr. Wiberg to work with stakeholders and the legislature to seek an increase to a three to one ratio as at least a starting point and report back to the Board at the next board meeting as to how things are going. The motion passed with Mr. Rabih Nahas abstaining.

Dr. Cody Wiberg next discussed increasing pharmacist involvement in immunizations. Ms. Laura Schwartzwald moved and Mr. Bob Goetz seconded that they authorize Dr. Wiberg to work with stake holders and the legislature in seeking the proposed changes in immunization on the condition that mandatory participation in Minnesota Immunization Information Connection (MIIC) is a condition. The motion passed.

Ms. Barb Carter next gave an update on the Prescription Monitoring Program (PMP). She also presented the Board with a copy of the Report to the Legislature. Mr. Rabih Nahas moved and Ms. Karen Bergrud seconded that the reports be approved and submitted. The motion passed.

The NABP Interactive Member Forum was held on December 2 & 3, 2014. Mr. Stuart Williams presented the Board with information that they received at this meeting. No action was taken at this time.

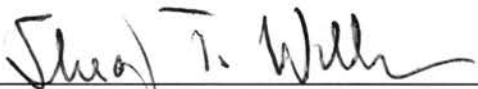
Mr. Williams also spoke about how District V put forth a resolution to the National Association of Boards of Pharmacy (NABP) regarding not accepting grants or sponsorships from any entities that the Boards regulate. NABP informed Mr. Williams

that the Executive Council uniformly opposes that. NABP will draft a resolution for District V to consider that they believe that the Executive Council will support that will call on the creation of a task force that will study the issue that will find a way that will provide the necessary funding for travel grants. No action was taken at this time.

At this time the Board went back into closed session to discuss an additional disciplinary case.

The Board reconvened at 1:56 PM.

There being no further business, requiring action by the Board, President Stuart Williams adjourned the meeting at approximately 1:58 PM.

  
\_\_\_\_\_  
PRESIDENT

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

**Minnesota Board of Pharmacy  
841<sup>st</sup> Board of Pharmacy Meeting  
Wednesday, December 10, 2014**

Statutes, Rules and Guidances

*Rule-making petition of Kurtis Hanna*

Mr. Hanna has submitted a request entitled: “**PETITION IN SUPPORT OF RULE MAKING OR ACTION**” (hereinafter “**petition**”). His stated goal is the “Removal Of Cannabis From Schedule I Of Minnesota’s Controlled Substance Act”. In his petition, Mr. Hanna asks that the Board:

- Engage in the rule-making process to “specifically exempt plants of the genus Cannabis or material naturally originating from them, including tetrahydrocannabinols (THC) and cannabidiol (CBD), from the list of substances classified as Schedule I in Minnesota Rules § 6800.4210 (C).”
- “(I)nclude language in their two upcoming end of year reports to the legislature that says that the current Rules are Obsolete and request that the legislature either fix The Problem in the statutes or give the Board the ability to use the expedited rule change process to remove them from the Rules yourself.”
- “(P)ass upon the validity of Minnesota Rules § 6800.4210 (C)(17) and § 6800.4210 (C)(25), pursuant to 14.44, because Petitioner alleges that the rules would then subsequently violates constitutional provisions of Equal Protection and Due Process.” (If the Board decides not to engage in the rule-making process).

Petition to engage in rule-making

Minn. Stat. §14.09 states, in part:

Any person may petition an agency requesting the adoption, amendment, or repeal of any rule. The petition shall be specific as to what action is requested and the need for the action. Upon receiving a petition an agency shall have 60 days in which to make a specific and detailed reply in writing as to its planned disposition of the request and the reasons for its planned disposition of the request.

However, Minn. Stat. §14.05, subd. 1 states, in part (emphasis added):

*Each agency shall adopt, amend, suspend, or repeal its rules* in accordance with the procedures specified in sections 14.001 to 14.69, and *only pursuant to authority delegated by law* and in full compliance with its duties and obligations.

The Board of Pharmacy does not have the authority to remove marijuana, tetrahydrocannabinols, or cannabidiol from Schedule I by amending Minn. R. 6800.4210. Petitioner bases his petition on Minn. Stat. §152.02, subd. 7, asserting that the Board has a duty

under that subdivision to “delete or reschedule” substances that no longer meet certain criteria listed in that subdivision. However, subdivision 7 begins with the phrase (emphasis added):

The Board of Pharmacy is authorized to regulate and define *additional* substances which contain quantities of a substance possessing abuse potential in accordance with the following criteria: . . . .

Subdivision 7 grants the Board authority to add controlled substances to the schedules, not to remove them. The criteria in subdivision 7 are used by the Board when it is considering the use of the normal rule-making process to add controlled substances to the schedules. (Note that the Board uses more stringent criteria, found in subd. 8b, when considering the use of the expedited rule-making process to place additional substances into Schedule I).

In Subdivision 8, the Legislature expressly states that “[t]he Board may not delete or reschedule a drug that is in Schedule I, except as provided in subdivision 12.”

Subdivision 12 states that (emphasis added):

**Coordination of controlled substance regulation with federal law and state statute.** *If any substance is designated, rescheduled, or deleted as a controlled substance under federal law and notice thereof is given to the state Board of Pharmacy, the state Board of Pharmacy shall similarly control the substance under this chapter*, after the expiration of 30 days from publication in the Federal Register of a final order designating a substance as a controlled substance or rescheduling or deleting a substance. Such order shall be filed with the secretary of state. If within that 30-day period, the state Board of Pharmacy objects to inclusion, rescheduling, or deletion, it shall publish the reasons for objection and afford all interested parties an opportunity to be heard. At the conclusion of the hearing, the state Board of Pharmacy shall publish its decision, which shall be subject to the provisions of chapter 14.

In exercising the authority granted by this chapter, the state Board of Pharmacy shall be subject to the provisions of chapter 14.

The state Board of Pharmacy shall annually submit a report to the legislature on or before December 1 that specifies what changes the board made to the controlled substance schedules maintained by the board in Minnesota Rules, parts 6800.4210 to 6800.4250, in the preceding 12 months. The report must include specific recommendations for amending the controlled substance schedules contained in subdivisions 2 to 6, so that they conform with the controlled substance schedules maintained by the board in Minnesota Rules, parts 6800.4210 to 6800.4250.

Since marijuana, tetrahydrocannabinols and cannabidiol have not been rescheduled or deleted as controlled substances by either Congress of the U.S. Drug Enforcement Administration and, in fact, remain in the federal Schedule I, subdivisions 8 and 12 prohibit the Board from deleting or rescheduling them at this time. If Congress or the DEA ever reschedules



these substances (or deletes them from the federal schedules) the Board may consider whether the federal changes should be reflected in the State schedules.

The petitioner seems to contend that the following sentence, found in subdivision 12, can be read without reference to the other language found in subdivision 12 and, therefore, allows the Board to engage in the rule-making that he requests: "In exercising the authority granted by this chapter, the state Board of Pharmacy shall be subject to the provisions of chapter 14."

This contention is incorrect. First, the sentence cannot be read without reference to the rest of the language in subdivision 12. Minn. Stat. §152.02, subd. 8 requires the Board to abide by the requirements of all three paragraphs of subd. 12. Consequently, the Board:

- Cannot delete or reschedule a controlled substance found in Schedule I unless the federal government deletes or reschedules it;
- Must follow the rule-making provisions found in MN Stats. Chapter 14 whenever it makes any change to the controlled substances rules; **and**
- Must report to the Legislature about the changes that it does make.

Second, the sentence petitioner refers to in subdivision 12 (*supra* preceding paragraph) simply requires the Board to follow the rule-making provisions found in Chapter 14 when amending the controlled substances rules found in Minn. R. chapter 6800. As noted above, Minn. Stat. §14.05, subd. 1 states that an agency can engage in rule-making only pursuant to authority delegated by law. That same subdivision further states that: "(e)xcept as provided in section 14.06, sections 14.001 to 14.69 shall not be authority for an agency to adopt, amend, suspend, or repeal rules." In other words, Minn. R. chapter 14 does not grant authority to the Board to engage in rule-making. Instead, the Board's rule-making authority regarding controlled substances is derived from Minn. Stat. §152.02, subds. 7, 8, 8b, 9 and 12.

Since the Board has no authority to engage in the requested rule-making, the Board must deny the petition for rule-making.

#### Including requested language in Board reports

Per Minn. Stat. §14.05, subd. 5, the obsolete rules report must list "rules or portions of rules that are obsolete, unnecessary, or duplicative of other state or federal statutes or rules." For reasons discussed below, the rule part in question, MN Rules 6800.4210, is not obsolete or unnecessary. The apparent intent of Minn. Stat. §152.02, subd. 12 is to ensure that the controlled substance schedules found in the rules are coordinated with the schedules found in Minnesota and federal statutes. Consequently, Minn. R. 6800.4210 through 6800.4250 are, necessarily, going to be duplicative of the schedules found in state statutes and federal regulations.

During the 2014 Session, the Legislature passed legislation that established a medical cannabis program. In doing so, the Legislature effectively excluded the cannabis plant, in raw form, from the definition of "medical cannabis." The Legislature also declined to reschedule marijuana and tetrahydrocannabinols, leaving them in Schedule I. Petitioner offers no support

for his contention that the Legislature “overlooked completely” the rescheduling of marijuana and tetrahydrocannabinols during its “deliberative process.” Since the Legislature declined to reschedule the substances that are the subject of this petition, their inclusion in MN Rules 6800.4210 is appropriate and not “obsolete” or “unnecessary”. Consequently, the Board should not include the requested language in its obsolete rules report.

Per Minn. Stat. §152.02, subd. 12, the controlled substances report must include specific recommendations for amending the controlled substance schedules contained in subdivisions 2 to 6, so that they conform with the controlled substance schedules maintained by the board in Minn. R.6800.4210 to 6800.4250. As explained above, the Board cannot remove “plants of the genus Cannabis or material naturally originating from them, including tetrahydrocannabinols (THC) and cannabidiol (CBD)” from Minn. R. 6800.4210. While not prohibited, there is no requirement that the Board include in its controlled substance report any recommendations beyond those necessary to conform the schedules found in the statutes with those found in the rules.

#### Passing upon the validity of Minn. R. 6800.4210

Minn. Stat. §§ 14.44 and 14.45 concern the determination of the validity of rules by the Minnesota Court of Appeals. These sections do not require an agency to pass on the validity of its rules - and there would appear to be no need for the Board to do so. Section 14.45 states, in part, “the court shall declare the rule invalid if it finds that it violates constitutional provisions or exceeds the statutory authority of the agency or was adopted without compliance with statutory rulemaking procedures.” In May of this year, the Minnesota Court of Appeals found that “Minnesota's classification of marijuana does not violate the right to equal protection of the law.” In doing so, the Court of Appeals noted that the Minnesota Supreme Court had previously reached the same conclusion. Note that one of the Supreme Court decisions that was referenced by the Court of Appeals states (emphasis added) “the *legislative* classification of marijuana in Schedule I does not violate the constitution.” This indicates that the courts are not relying on the belief that “the Board of Pharmacy can still remove substances from Schedule I” but are also considering actions of the Legislature. Given these court decisions, and the fact that the Office of Administrative Hearings reviews all rules promulgated by the Board to determine if the Board has exceeded its statutory authority or failed to comply with required rule-making procedures, there is no need for the Board to pass on the validity of the rule language in question.

#### Staff Recommendation

Based on the foregoing, the Executive Director recommends: (1) denial of Mr. Hanna's petition because the Board does not have the authority to engage in the rule-making that he is requesting and (2) that this document serve as the Board's response.

## **Minnesota Board of Pharmacy**

### **EIGHT HUNDRED AND FORTIETH MEETING**

At approximately 9:00 a.m., on October 29, 2014, 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 Mr. Hans Anderson; and Board of Pharmacy staff, Ms. Candice Fleming, Mr. Leslie Kotek, Ms. Ame Carlson, Mr. Tim Litsey, and Ms. Patricia Eggers.

President Stuart Williams called the meeting to order.

President Williams called for a motion for the board to adopt and authorize the use of a consent agenda procedure for handling disciplinary matters in closed session. Ms. Karen Bergrud made such motion and Mr. Bob Goetz seconded that the proposed motion be adopted. The motion passed.

President Williams turned the meeting over to Vice-President Karen Bergrud due to the need to recuse himself on several disciplinary matters for which he had served on the Complaint Review Panel.

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

At the conclusion of the closed session, the meeting was reopened to the public and President Williams resumed his position as President.

Ms. Barbara Carter introduced the new employees for the Prescription Monitoring Program. They are Ms. Melissa Winger (PMP Coordinator) and Dr. Katrina Howard (PMP Pharmacist Consultant).

The Board next discussed the minutes of the September 10, 2014 business meeting. Mr. Stu Williams asked that the minutes reflect that the reason the Board went into closed session was to handle disciplinary cases. The minutes of the September 10, 2014 meeting were adopted, with the above changed being made.

Ms. Karen Bergrud moved and Mr. Bob Goetz seconded to approve the items on the Consent Agenda. The motion passed.

The Consent Agenda for the meeting was as follows:

- Variance Committee Report – Approve
- CE Report - Approve

Mr. Stuart Williams asked that the agenda be modified to include a discussion of items for Ms. Kay Hanson to discuss when she attends the NABP Interactive Member Forum. Ms. Laura Schwartzwald moved and Mr. Rabih Nahas seconded to approve the remainder of the agenda with the addition. The motion passed.

The first variance and policy review issues to come before the Board were from Arrowhead Pharmacy in Grand Marais and Guidepoint Pharmacies in Brainerd, Nisswa, and Longville. Ms. Laura Schwartzwald excused herself from the meeting. There were seven variance requests for these pharmacies for which the Variance and Policy Review Committee made recommendations. Ms. Kay Hanson moved and Mr. Rabih Nahas seconded that the recommendations of the Variance and Policy Review Committee be approved. The motion passed.

Ms. Schwartzwald returned to the meeting and Ms. Kay Hanson excused herself from the meeting.

The next variance and policy review issues to come before the Board were requests from several Target Pharmacies. The Variance and Policy Review Committee recommended approval of these variances and policies. Ms. Karen Bergrud moved and Mr. Bob Goetz seconded that the recommendations of the Variance and Policy Review Committee be approved. The motion passed.

Ms. Hanson returned to the meeting and Mr. Bob Goetz excused himself from the meeting.

The next variance and policy review issues to come before the Board were requests from several Walgreen Pharmacies. The Variance and Policy Review Committee recommended approval of these policies and variances. Ms. Karen Bergrud moved and Mr. Rabih Nahas seconded that the recommendations of the Variance and Policy Review Committee be approved. The motion passed.

Next Ms. Candice Fleming presented the Board with plans from Walgreens for a new store model. Present at the meeting were Mr. Bill Cover, Manager of Pharmacy Affairs for the Walgreens Company; Mr. Greg Boll, Walgreens District Pharmacy Supervisor; and Ms. Michelle Aytay, Walgreens Pharmacist. Mr. Rabih Nahas moved and Mr. Justin Barnes seconded that the plans be approved on condition that, if Board Surveyors determine on inspection that the plan does not offer an adequate assurance of privacy, Walgreens will add an additional panel. Mr. Cover agreed to this plan. The motion passed.

Mr. Goetz returned to the meeting and Ms. Karen Bergrud excused herself from the meeting.

The next variance and policy review issues to come before the Board were requests from several Mayo Clinic Pharmacies. The Variance and Policy Review Committee recommended approval of these policies and variances. Mr. Justin Barnes



moved and Ms. Laura Schwartzwald seconded that the recommendations of the Variance and Policy Review Committee be approved. The motion passed.

Ms. Bergrud returned to the meeting at this time.

The next variance and policy review issue to come before the Board was from Sterling Drug #27 and Sterling Drug #8. Sterling Drug #27 and #8 are requesting a variance to allow the utilization of a tele-pharmacy in Harmony, MN. After some discussion, Ms. Laura Schwartzwald moved and Mr. Rabih Nahas seconded that the variance request be denied. The motion passed unanimously.

Ms. Monica Feider from the Health Professionals Services Program (HPSP) next gave a presentation regarding HPSP. No action was necessary.

Dr. Wiberg next discussed different proposed legislative initiatives. No action was necessary.

Dr. Wiberg next asked the Board for authorization to pursue a fee increase. After some discussion, Ms. Kay Hanson moved and Ms. Karen Bergrud seconded that the Board authorized Dr. Wiberg to seek legislative approval of a fee increase. The motion passed unanimously.

The Board next considered the Delegation of Temporary Suspension Authority to the Committee on Professional Standards. Dr. Wiberg and Mr. Huffman explained the issue and asked the Board to approve such delegation. After some discussion, Ms. Laura Schwartzwald moved and Mr. Justin Barnes seconded that the Board should delegate the issuance of temporary suspension orders to an ad hoc Committee on Professional Standards that would include the Board President and one other Board member. Absent a conflict of interest, the other Board member would be one of the two Board members serving on the current standing COPS. In case of a conflict-of-interest involving the Board President, the two Board members serving on the ad hoc Committee would be the Vice-President and one of the two Board members current standing the COPS. The President or Vice-President would sign the order. The motion passed unanimously.

The Board next considered the Delegation of Authority to Sign Automatic Suspension Orders to the Executive Director. Dr. Wiberg and Mr. Huffman explained the issue and asked the Board to approve such delegation. After some discussion, Ms. Karen Bergrud moved and Ms. Kay Hanson seconded that the Executive Director be delegated to sign automatic suspension orders. The motion passed unanimously.

The Board next considered the Delegation of Discretionary Automatic Suspension Authority to the Committee on Professional Standards. Ms. Kay Hanson moved and Mr. Bob Goetz seconded that the Board should delegate the issuance of discretionary suspension orders to an ad hoc Committee on Professional Standards that would include the Board President and one other Board member. Absent a conflict of



interest, the other Board member would be one of the two Board members serving on the current standing COPS. In case of a conflict-of-interest involving the Board President, the two Board members serving on the current standing COPS would constitute the ad hoc COPS. The motion passed unanimously.

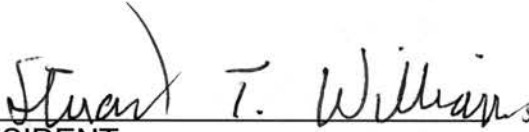
The Board next considered the issue of pharmacist acceptance of returns of dispensed research drugs. Dr. Wiberg recommended that the Board confirm it is within a pharmacy's authority to have research drugs be returned to the dispensing research pharmacy as part of the clinical trial operating procedures. After some discussion, Ms. Kay Hanson moved and Mr. Rabih Nahas seconded that the Board interpret the statutes to allow such return of drugs because the definition of the practice of pharmacy includes the ability of pharmacy to do clinical research, and part of the clinical research process is taking drugs back. The motion passed unanimously with Ms. Karen Bergrud abstaining.

Ms. Barb Carter next gave an update on the Prescription Monitoring Program (PMP). Ms. Carter informed the Board that the PMP Advisory Task Force met on Tuesday afternoon. The Task Force formed three small work groups to look at the various components of the study that must be submitted to the Legislature by the end of this year. Those work groups were considering: mandatory use, accessing the data to identify potentially inappropriate prescribing; and promoting access to treatment by using the PMP. The next meeting of the Task Force is November 25, 2014.

Dr. Wiberg next discussed the findings of the Office of the Legislative Auditor's report. No action was taken at this time.

The NABP Interactive Member Forum is being held on December 2 & 3, 2014. Ms. Kay Hanson and Mr. Stuart Williams will be attending.

There being no further business, requiring action by the Board, Mr. Stuart Williams adjourned the meeting at approximately 12:20 PM.

  
\_\_\_\_\_  
PRESIDENT

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

**Variance Committee Report of October 15, 2014  
for Board Meeting of October 29, 2014  
9:00 AM in the Board's Office**

Attendees: Rabih Nahas, Justin Barnes, Candice Fleming, Beth Ferguson, Cody Wiberg, Ame Carlson, Tim Litsey, Les Kotek, Andrea Darr, Brandon Walker, Daniel Teich, David Coronato, Michelle Aytay, Tomson George, Kelsey Gander, April Nowack, and Jennifer Wind

**Meeting Appointments:**

**10:00**

See Target Pharmacies in the "Deferred to the Board" section.

**11:00**

Pharmerica  
Daniel Teich

Fridley  
261548-014

to allow the use of RxNow automation in place of traditional emergency kits

**Deferred**

Resubmit policies and procedures that address MN Rule 6800.6700 and MN Rule 6800.2600 along with a cross reference to MN Rule 6800.2600

**1:00**

See Walgreens Pharmacies in the "Deferred to the Board" section.

**Policy Reviews:**

First Care Medical Services  
John Nord

Fosston  
200742-007

policy review of an Omnicell automated medication dispensing system

**Not Approved**

Within 30 days, resubmit policies and procedures that address MN Rule 6800.2600 along with a cross reference to the rule

Fairview Specialty Services Pharmacy  
Paul Fischer  
policy review of an Optifill II automated system

Minneapolis  
262542-009

**Not Approved**

Within 30 days, resubmit policies and procedures that address MN Rule 6800.2600 along with a cross reference to the rule

Guidepoint Pharmacy #101

Michael Schwartzwald

policy review of a Parata Max automated prescription filling robot

**Not Approved**

Within 30 days, resubmit policies and procedures that address MN Rule 6800.2600 along with a cross reference to the rule

Brainerd

261373-004

Healthpartners Refill Center Pharmacy

Luke Borman

policy review of central fill

**Not Approved**

Within 30 days, resubmit your policies and procedures to clarify the number of minutes the computer will auto sign-off or log off with inactivity of the person's unique identifier

Eden Prairie

261550-008

Keaveny Drug

Kristin Theisen

policy review of ScriptPro SP 200 robotic prescription dispensing system

**Not Approved**

Within 30 days, resubmit policies and procedures that address MN Rule 6800.2600 along with a cross reference to the rule

Annandale

263704-001

Target Pharmacy #T220

Sandra Seifert-Pederson

policy review of central processing

**Approved**

Eden Prairie

260159-006

Target Pharmacy #T1356

Allison Schons

policy review of central processing

**Approved**

Minnetonka

262056-006

Thrifty White Drug #762

Bradley Phillips

policy review of nursing home returns

**Not Approved**

Within 30 days, resubmit your policies and procedures to clarify each type of unit dose packaging system used for returns and reuse

Plymouth

262827-012

Walgreen's #06730

Andrew Marjala

policy review of a Yuyama TR-EV-1 automated filling machine

**Not Approved**

Within 30 days, resubmit policies and procedures that address MN Rule 6800.2600 along with a cross reference to the rule

Hopkins

262217-004

Walgreens Pharmacies

Locations??

Bill Cover

policy review of Fully Rx automation unit

**Not Approved**

Within 30 days, resubmit policies and procedures that address MN Rule 6800.2600 along with a cross reference to the rule

Walgreens Pharmacies

Locations??

Bill Cover

policy review of a unique identifiers

**Not Approved**

The Board will grant an extension until June, 2015, in order to meet the unique identifier requirement, on condition that the accountability in the filling process is documented utilizing hand initials to meet MN Rule 6800.3100

**New Variances:**

Arrowhead Pharmacy

Grand Marais

Jill Kort

264139-003

to allow patients to pick up non-controlled acute and maintenance prescriptions filled by Arrowhead Pharmacy at the Grand Portage Health Services Clinic

**Denied**

Bigfork Valley Pharmacy

Northome

Heather Bibeau

263745-002

to allow an LPN that is performing pharmacy technician duties in a limited function telepharmacy to have the pharmacy technician training requirements waived

**Approved – One Year**

**Conditions listed in the letter**

Fairview Pharmacy Burnsville SCC

Burnsville

Amy Navarro

264554-001

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 Fairview outpatient pharmacy in Minnesota

**Approved – Until 09/10/2015**

Fairview Pharmacy Burnsville SCC

Burnsville

Amy Navarro

264554-002

to allow an exemption from the Board's rule regarding central service label requirements

**Approved – Until 09/10/2018**

Fairview Pharmacy Ridges Cancer Clinic  
Martin Meese

Burnsville  
264571-001

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 within your own facility or any Fairview Infusion/Oncology pharmacy

**Approved – Until 09/10/2015**

Health Direct Institutional Pharmacy Services  
Kenji Hamamoto

LaCrosse, WI  
264273-001

to allow for a greater quantity of the permitted emergency medications to be maintained in the emergency kit

**Denied**

Resubmit your policies and procedures to meet MN Rule 6800.6700

Park Nicollet Pharmacy  
Erica Wheeler

Bloomington  
264497-001

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

**Denied**

Resubmit your policies and procedures to address your unique identifier of the data entry person

Park Nicollet Pharmacy  
Erica Wheeler

Bloomington  
264497-002

to allow the delivery of individual prescriptions to the MN Vikings training facility and to be received by the Vikings office staff

**Denied**

Sanford Medical Center Thief River Falls  
Donna Harlow

Thief River Falls  
263102-003

to allow the pharmacy to distribute medications via ADS to their satellite behavioral health hospital

**Approved – Until the DEA 224 form is obtained**



St. Joseph's Medical Center Pharmacy  
Anthony Kaufenberg

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, Essentia Health-Northern Pines Medical Center, Essentia Health Sandstone, and the new addition of Essentia Hlth-Graceville-Holy Trin Hosp when the hospital pharmacies are closed from normal business hours of operation

**Approved – Until 01/29/2015**

The Board recommends that you utilize a camera to verify that the correct medication is retrieved after hours by the nurse

**Conditions listed in the letter**

Essentia Hlth - Graceville- Holy Trin Hosp  
Rena Lien

Graceville  
260858-002

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Joseph's Medical Center Pharmacy for Essentia Hlth-Graceville-Holy Trin Hosp when the hospital pharmacy is closed from normal business hours of operation

**Approved – Until 01/29/2015**

The Board recommends that you install a camera for medication verification from Brainerd

**Conditions listed in the letter**

Sterling Drug #8  
Bryan Hagen

Worthington  
264425-001

to allow the utilization of a telepharmacy in Harmony

**Deferred to the Board**

Sterling #27  
Eric Slindee

Harmony  
264430-001

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**

**New Variances Deferred:**

None

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

Avera ePharmacy  
Andrea Darr

Sioux Falls, SD  
263452-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Avera ePharmacy 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, Johnson Memorial Health Services, North Valley Health Center, and the new addition of Appleton Area Health Services when the hospital pharmacies are closed from normal business hours of operation

**Approved – One Year**

The Board recommends that you utilize a camera to verify that the correct medication is retrieved after hours by the nurse

**Conditions listed in the letter**

Appleton Area Health Services  
Eric Mathiowetz

Appleton  
200775-002

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

**Approved – One Year**

The Board recommends that you install a camera for medication verification from Avera ePharmacy

**Conditions listed in the letter**

Avera Marshall Reg. Med. Ctr. Phcy. Dept.  
Angela Hughes

Marshall  
200532-001

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

**Approved – One Year**

The Board recommends that you install a camera for medication verification from Avera ePharmacy

**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 ePharmacy for Chippewa County Montevideo Hospital when the hospital pharmacy is closed from normal business hours of operation

**Approved – One Year**

The Board recommends that you install a camera for medication verification from Avera ePharmacy and that you extend your hours or increase staffing

**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 ePharmacy for Glacial Ridge Hospital when the hospital pharmacy is closed from normal business hours of operation

**Approved – One Year**

The Board recommends that you install a camera for medication verification from Avera ePharmacy

**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 ePharmacy for Hendricks Hospital when the hospital pharmacy is closed from normal business hours of operation

**Approved – One Year**

The Board recommends that you install a camera for medication verification from Avera ePharmacy

**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 ePharmacy for Johnson Memorial Health Services when the hospital pharmacy is closed from normal business hours of operation

**Approved – One Year**

The Board recommends that you install a camera for medication verification from Avera ePharmacy

**Conditions listed in the letter**

Madelia Community Hospital & Clinic  
Jane Malmkog

Madelia  
200780-003

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

**Approved – One Year**

The Board recommends that you install a camera for medication verification from Avera ePharmacy

**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 ePharmacy for Madison Hospital when the hospital pharmacy is closed from normal business hours of operation

**Approved – One Year**

The Board recommends that you install a camera for medication verification from Avera ePharmacy

**Conditions listed in the letter**

North Valley Health Center Pharmacy  
Vernon Borowicz

Warren  
264537-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Avera ePharmacy for North Valley Health Center when the hospital pharmacy is closed from normal business hours of operation

**Approved – One Year**

The Board recommends that you install a camera for medication verification from Avera ePharmacy

**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 ePharmacy for Pipestone County Medical Center when the hospital pharmacy is closed from normal business hours of operation

**Approved – One Year**

The Board recommends that you install a camera for medication verification from Avera ePharmacy

**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 ePharmacy for Sleepy Eye Medical Center when the hospital pharmacy is closed from normal business hours of operation

**Approved – One Year**

The Board recommends that you install a camera for medication verification from Avera ePharmacy

**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 ePharmacy for Tyler Healthcare Center when the hospital pharmacy is closed from normal business hours of operation

**Approved – One Year**

The Board recommends that you install a camera for medication verification from Avera ePharmacy

**Conditions listed in the letter**

Curt's Long Term Care Pharmacy  
Kelli Ireland

Albert Lea  
263632-001

to allow the utilization of a telepharmacy in New Richland

**Approved – 60 Days**

**On condition** that within 60 days, resubmit policies and procedures that address the telepharmacy guidance document and checklist

New Richland Drug  
Kelli Ireland

New Richland  
262256-002

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 – 60 Days**

**On condition** that within 60 days, resubmit policies and procedures that address the telepharmacy guidance document and checklist

Essentia Hlth - Graceville- Holy Trin Hosp  
Rena Lien

Graceville  
260858-001

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

**Approved – One Year**

Prairie Ridge Hospital & Health Services  
Rena Lien

Elbow Lake  
261087-001

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

**Approved – One Year**

Park Nicollet Pharmacy  
Kristen Kading

St. Louis Park  
260551-002

to allow the utilization of the Prescriptions @ Park Nicollet satellite pharmacy

**Approved – Two Years**



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 – 6 Months**

**On condition** that you submit policies and procedures that clarify if the remodeling will occur to include a separate area for the technician, when the remodeling will take place, and the technician's activities when the pharmacist is not present

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 Lake Medical Center, Northfield Hospital, and Olmsted Medical Center Hospital when the hospital pharmacies are closed from normal business hours of operation

**Approved – One Year**

The Board recommends that you utilize a camera to verify that the correct medication is retrieved after hours by the nurse for all off-site facilities

**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 from normal business hours of operation

**Approved – One Year**

The Board recommends that you install a camera for medication verification from Rx Remote Solutions

**Conditions listed in the letter**

Olmsted Medical Center Hospital Pharmacy  
Lisa Dieser

Rochester  
201263-003

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

**Approved – One Year**

The Board recommends that you install a camera for medication verification from Rx Remote Solutions

**Conditions listed in the letter**

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**

The Board recommends that you install a camera for medication verification from Rx Remote Solutions and that you extend your hours or increase staffing

**Conditions listed in the letter**

St. Mary's Medical Center Pharmacy  
David Sperl

Duluth  
200207-002

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

**Approved – 90 Days (Partial Letter)**

**Conditions listed in the letter**

**Extensions to Current Variances Deferred:**

None

**PIC Changes:**

Specialized Treatment Service  
Alison Cook

Minneapolis  
262630-008

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

**Approved – 60 Days**

**On condition** that you resubmit your policies and procedures to address the pharmacist's DUR, medication profile review, and verification and final certification of medication orders for dispensing and administration

**PIC Changes Deferred:**

None

Guidepoint Pharmacy #101  
Michael Schwartzwald

Brainerd  
261373-005

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

The Committee recommends a one year approval on condition that staff training and any issues or errors are reported with your next renewal

Guidepoint Pharmacy #108  
Ashley Jensen

Nisswa  
264109-001

to allow the utilization of a telepharmacy in Longville

The Committee recommends a deferral to submit revised policies and procedures

Guidepoint Pharmacy #109  
Ashley Jensen

Longville  
264101-001

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

The Committee recommends a deferral to submit revised policies and procedures

Guidepoint Pharmacy #108  
Ashley Jensen

Nisswa  
264109-002

to allow the pharmacist to be the PIC at both GuidePoint Pharmacy #108 in Nisswa and GuidePoint Pharmacy #109 in Longville

The Committee recommends a one year approval

Guidepoint Pharmacy #109  
Ashley Jensen

Longville  
264101-002

to allow the pharmacist to be the PIC at both GuidePoint Pharmacy #108 in Nisswa and GuidePoint Pharmacy #109 in Longville

The Committee recommends a one year approval

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 from normal business hours of operation

The Committee recommends a one year approval with conditions listed in the letter

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

**Deferred to the Board**

The Committee recommends a one year approval with conditions listed in the letter

Mayo Clinic Health System - New Prague  
Karen O'Donnell

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

**Deferred to the Board**

The Committee recommends a one year approval with conditions listed in the letter

Mayo Clinic Health System-Springfield  
Kristina Dittrich

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

**Deferred to the Board**

The Committee recommends a one year approval with 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

**Deferred to the Board**

The Committee recommends a one year approval with 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

**Deferred to the Board**

The Committee recommends a one year approval with conditions listed in the letter

10:00

Target Pharmacy T-0004

Duluth

Kristine Feiro

201196-002

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 utilizing your unique identifier within your own facility

**Deferred to the Board**

The Committee recommends a one year approval

Target Pharmacy T-5

Bloomington

Paul Ruder

200864-002

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 utilizing your unique identifier within your own facility

**Deferred to the Board**

The Committee recommends a one year approval

Target Pharmacy T-240

Brooklyn Center

Robert Stroncek

260311-002

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 utilizing your unique identifier within your own facility

**Deferred to the Board**

The Committee recommends a one year approval

Target Pharmacy T-662

Cottage Grove

Anthony Buerger

260801-001

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 within your own facility

**Deferred to the Board**

The Committee recommends a one year approval

Target Pharmacy T-694

Woodbury

Sara Fiskum

260877-002

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 utilizing your unique identifier within your own facility

**Deferred to the Board**

The Committee recommends a one year approval



Target Pharmacy T-930

St. Cloud

Katie Payne

261139-001

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 within your own facility

**Deferred to the Board**

The Committee recommends a one year approval

Target Pharmacy T-1144

Coon Rapids

Brittany Payeur

261599-002

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 utilizing your unique identifier within your own facility

**Deferred to the Board**

The Committee recommends a one year approval

Target Pharmacy T-1185

North St. Paul

Matthew Rowles

201113-002

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 utilizing your unique identifier within your own facility

**Deferred to the Board**

The Committee recommends a one year approval

Target Pharmacy T-1244

Forest Lake

Heather Dekan

261873-003

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 within your own facility

**Deferred to the Board**

The Committee recommends a one year approval

Target Pharmacy T-1272

Shakopee

Rebecca Larson

261910-001

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 within your own facility

**Deferred to the Board**

The Committee recommends a one year approval

Target Pharmacy T-1375  
Michelle Lorentz

Minneapolis  
262053-007

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 utilizing your unique identifier within your own facility

**Deferred to the Board**

The Committee recommends a one year approval

Target Store T-1211  
Amanda Volden

Northfield  
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 within your own facility

**Deferred to the Board**

The Committee recommends a one year approval

Target Pharmacy T-2135  
Miles Sieloff

Oakdale  
262839-001

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 within your own facility

**Deferred to the Board**

The Committee recommends a one year approval

Target Pharmacy T-2223  
Brady Paul

Medina  
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 within your own facility

**Deferred to the Board**

The Committee recommends a one year approval

Target Pharmacy T-2229  
Ashlee Vilmo

St. Paul  
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 within your own facility

**Deferred to the Board**

The Committee recommends a one year approval

Target Store T-2519

Brittany Simonet

Inver Grove Heights

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 within your own facility

**Deferred to the Board**

The Committee recommends a one year approval

Target Pharmacy T-220

Sandra Seifert-Pederson

Eden Prairie

260159-005

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 within your own facility and Target Pharmacies #T-52, 619, 1352, 1832, and 2200

**Deferred to the Board**

The Committee recommends a one year approval on condition that you follow the workflow model

Target Pharmacy T-52

Ahmedfowz Osman

Minneapolis

204644-004

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 within your own facility and Target Pharmacy #T-220 in Eden Prairie

**Deferred to the Board**

The Committee recommends a one year approval on condition that you follow the workflow model

Target Pharmacy T-619

Rachel Espinosa

Shoreview

260845-003

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 within your own facility and Target Pharmacy #T-220 in Eden Prairie

**Deferred to the Board**

The Committee recommends a one year approval on condition that you follow the workflow model

Target Pharmacy T-1352  
Jennifer Williams

Chaska  
262054-003

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 within your own facility and Target Pharmacy #T-220 in Eden Prairie

**Deferred to the Board**

The Committee recommends a one year approval on condition that you follow the workflow model

Target Pharmacy T-1832  
Mary Raven

Blaine  
262355-002

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 within your own facility and Target Pharmacy #T-220 in Eden Prairie

**Deferred to the Board**

The Committee recommends a one year approval on condition that you follow the workflow model

Target Pharmacy T-2200  
William Johnson

Fridley  
262879-004

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 within your own facility and Target Pharmacy #T-220 in Eden Prairie

**Deferred to the Board**

The Committee recommends a one year approval on condition that you follow the workflow model

Target Pharmacy T-1356  
Allison Schons

Minnetonka  
262056-005

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 within your own facility and Target Pharmacies #T-260, 664, 1375, 2229, and 2313

**Deferred to the Board**

The Committee recommends a one year approval on condition that you follow the workflow model

Target Pharmacy T-260  
Sarah Thune

St. Louis Park  
260406-003

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 within your own facility and Target Pharmacy #T-1356 in Minnetonka

**Deferred to the Board**

The Committee recommends a one year approval on condition that you follow the workflow model

Target Pharmacy T-664  
Matthew Helbling

Plymouth  
260846-003

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 within your own facility and Target Pharmacy #T-1356 in Minnetonka

**Deferred to the Board**

The Committee recommends a one year approval on condition that you follow the workflow model

Target Pharmacy T-1375  
Michelle Lorentz

Minneapolis  
262053-005

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 within your own facility and Target Pharmacy #T-1356 in Minnetonka

**Deferred to the Board**

The Committee recommends a one year approval on condition that you follow the workflow model

Target Pharmacy T-2229  
Ashlee Vilmo

St. Paul  
263056-002

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 within your own facility and Target Pharmacy #T-1356 in Minnetonka

**Deferred to the Board**

The Committee recommends a one year approval on condition that you follow the workflow model



Target Pharmacy T-2313

Melissa Miller

Edina

263087-002

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 within your own facility and Target Pharmacy #T-1356 in Minnetonka

**Deferred to the Board**

The Committee recommends a one year approval on condition that you follow the workflow model

Target Pharmacy T-52

Ahmedfowz Osman

Minneapolis

204644-005

to allow an exemption from the Board's rule regarding central service label requirements

**Deferred to the Board**

The Committee recommends a one year approval

Target Pharmacy T-260

Sarah Thune

St. Louis Park

260406-004

to allow an exemption from the Board's rule regarding central service label requirements

**Deferred to the Board**

The Committee recommends a one year approval

Target Pharmacy T-619

Rachel Espinosa

Shoreview

260845-004

to allow an exemption from the Board's rule regarding central service label requirements

**Deferred to the Board**

The Committee recommends a one year approval

Target Pharmacy T-664

Matthew Helbling

Plymouth

260846-004

to allow an exemption from the Board's rule regarding central service label requirements

**Deferred to the Board**

The Committee recommends a one year approval

Target Pharmacy T-1352

Jennifer Williams

Chaska

262054-004

to allow an exemption from the Board's rule regarding central service label requirements

**Deferred to the Board**

The Committee recommends a one year approval

Target Pharmacy T-1375

Minneapolis

Michelle Lorentz

262053-006

to allow an exemption from the Board's rule regarding central service label requirements

**Deferred to the Board**

The Committee recommends a one year approval

Target Pharmacy T-1832

Blaine

Mary Raven

262355-003

to allow an exemption from the Board's rule regarding central service label requirements

**Deferred to the Board**

The Committee recommends a one year approval

Target Pharmacy T-2200

Fridley

William Johnson

262879-005

to allow an exemption from the Board's rule regarding central service label requirements

**Deferred to the Board**

The Committee recommends a one year approval

Target Pharmacy T-2229

St. Paul

Ashlee Vilmo

263056-003

to allow an exemption from the Board's rule regarding central service label requirements

**Deferred to the Board**

The Committee recommends a one year approval

Target Pharmacy T-2313

Edina

Melissa Miller

263087-003

to allow an exemption from the Board's rule regarding central service label requirements

**Deferred to the Board**

The Committee recommends a one year approval

**1:00**

Walgreens #15123

Arden Hills

Troy West

263966-003

to allow a pharmacist to be able to counsel patients at their patient centered work desk, at the express payment kiosk window, and in the private consultation room

**Deferred to the Board**

The Committee recommends a one year approval on condition that there is one monitor for technician supervision and a second monitor for the dispensing process along with face-to-face pharmacist counseling at the drive-thru or audio/visual with the pharmacist

Walgreens #15123

Troy West

Arden Hills

263966-004

to allow a pharmacist to manage the processing of prescriptions by technicians to complete the final check of the prescription while still being stationed in a patient accessible workstation

**Deferred to the Board**

The Committee recommends a deferral to submit revised policies and procedures

Walgreens #15149

James LaBerge

Duluth

263618-003

to allow a pharmacist to be able to counsel patients at their patient centered work desk, at the express payment kiosk window, and in the private consultation room

**Deferred to the Board**

The Committee recommends a one year approval on condition that there is one monitor for technician supervision and a second monitor for the dispensing process along with face-to-face pharmacist counseling at the drive-thru or audio/visual with the pharmacist

Walgreens #15149

James LaBerge

Duluth

263618-004

to allow a pharmacist to manage the processing of prescriptions by technicians to complete the final check of the prescription while still being stationed in a patient accessible workstation

**Deferred to the Board**

The Committee recommends a deferral to submit revised policies and procedures

Walgreens #15150

Sally Kastner

Mound

264094-002

to allow a pharmacist to be able to counsel patients at their patient centered work desk, at the express payment kiosk window, and in the private consultation room

**Deferred to the Board**

The Committee recommends a one year approval on condition that there is one monitor for technician supervision and a second monitor for the dispensing process along with face-to-face pharmacist counseling at the drive-thru or audio/visual with the pharmacist

Walgreens #15150

Sally Kastner

Mound

264094-003

to allow a pharmacist to manage the processing of prescriptions by technicians to complete the final check of the prescription while still being stationed in a patient accessible workstation

**Deferred to the Board**

The Committee recommends a deferral to submit revised policies and procedures

Walgreens #15272

St. Paul

Doan Chau

260458-002

to allow a pharmacist to be able to counsel patients at their patient centered work desk, at the express payment kiosk window, and in the private consultation room

**Deferred to the Board**

The Committee recommends a one year approval on condition that there is one monitor for technician supervision and a second monitor for the dispensing process along with face-to-face pharmacist counseling at the drive-thru or audio/visual with the pharmacist

Walgreens #15272

St. Paul

Doan Chau

260458-003

to allow a pharmacist to manage the processing of prescriptions by technicians to complete the final check of the prescription while still being stationed in a patient accessible workstation

**Deferred to the Board**

The Committee recommends a deferral to submit revised policies and procedures

Walgreens #15439

Cloquet

Krista Sodahl

264054-002

to allow a pharmacist to be able to counsel patients at their patient centered work desk, at the express payment kiosk window, and in the private consultation room

**Deferred to the Board**

The Committee recommends a one year approval on condition that there is one monitor for technician supervision and a second monitor for the dispensing process along with face-to-face pharmacist counseling at the drive-thru or audio/visual with the pharmacist

Walgreens #15439

Cloquet

Krista Sodahl

264054-003

to allow a pharmacist to manage the processing of prescriptions by technicians to complete the final check of the prescription while still being stationed in a patient accessible workstation

**Deferred to the Board**

The Committee recommends a deferral to submit revised policies and procedures

Walgreens #15560

Roseville

Karen Gams

260463-002

to allow a pharmacist to be able to counsel patients at their patient centered work desk, at the express payment kiosk window, and in the private consultation room

**Deferred to the Board**

The Committee recommends a one year approval on condition that there is one monitor for technician supervision and a second monitor for the dispensing process along with face-to-face pharmacist counseling at the drive-thru or audio/visual with the pharmacist

Walgreens #15560

Karen Gams

Roseville

260463-003

to allow a pharmacist to manage the processing of prescriptions by technicians to complete the final check of the prescription while still being stationed in a patient accessible workstation

**Deferred to the Board**

The Committee recommends a deferral to submit revised policies and procedures

Walgreens #15680

Steven Cederstrom

Hutchinson

264323-001

to allow a pharmacist to be able to counsel patients at their patient centered work desk, at the express payment kiosk window, and in the private consultation room

**Deferred to the Board**

The Committee recommends a one year approval on condition that there is one monitor for technician supervision and a second monitor for the dispensing process along with face-to-face pharmacist counseling at the drive-thru or audio/visual with the pharmacist

Walgreens #15680

Steven Cederstrom

Hutchinson

264323-002

to allow a pharmacist to manage the processing of prescriptions by technicians to complete the final check of the prescription while still being stationed in a patient accessible workstation

**Deferred to the Board**

The Committee recommends a deferral to submit revised policies and procedures



## Minnesota Board of Pharmacy

### EIGHT HUNDRED AND THIRTY NINTH MEETING

At approximately 9:00 a.m., on September 10, 2014, 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. Steven Huff, Ms. Ame Carlson, Mr. Tim Litsey, and Ms. Patricia Eggers.

The Board's President, Mr. Stuart Williams, called the meeting to order.

The Board immediately went into a closed session to handle disciplinary cases.

At the conclusion of the closed session, the meeting was reopened to the public.

The Board first discussed the minutes of the July 30, 2014 business meeting. The minutes of the July 30, 2014 meeting were adopted.

Mr. Justin Barnes moved and Ms. Kay Hanson seconded to approve the items on the Consent Agenda. The motion passed.

The Consent Agenda for the meeting was as follows:

- Variance Committee Report – Approve
- CE Report - Approve

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

The first variance and policy review issue to come before the Board was from Lovleen Chatrath. Ms. Chatrath is an applicant for pharmacist licensure by reciprocity who requested a variance to MN Rules 6800.1300, subp. 4 which requires reciprocity applicants who have not worked as a pharmacist for the preceding two years to take the NAPLEX. After some discussion, Ms. Karen Bergrud moved and Ms. Rabih Nahas seconded that the variance request be granted. The motion passed unanimously.

The second variance and policy review issue to come before the Board was from Hy-Vee Pharmacy Fulfillment Center in Des Moines, IA and Mr. Jonathan Fransen. Present at the meeting were Mr. Fransen, pharmacist-in-charge of the Hy-Vee Pharmacy Fulfillment Center; Ms. Kristin Williams, Assistant Vice President of Pharmacy; Helen Eddy, Assistant Vice President of Pharmacy Services; and Shannon Woods, in-house Attorney for Hy-Vee. Hy-Vee is requesting that the requirement for a pharmacist to do a final product check at the central service pharmacy be waived. Mr. Bob Goetz moved and Ms. Karen Bergrud seconded that the variance request be

approved for twelve months subject to the conditions that Hy-Vee continue to submit the reports that they submit to the Iowa Board of Pharmacy to the Minnesota Board of Pharmacy and that they follow the policies and procedures submitted in support of the original variance request and supply our Board with any modifications or updates to those policies and procedures before they are implemented. The motion passed unanimously.

The third variance and policy review issue to come before the Board was a request from Merwin LTC Pharmacy. The Variance and Policy Review Committee recommends denial of these variances. Present at the meeting were Rick Steinhauser, President; Stephen Langemo, Vice President of Operations; and Jessica Androff, Director of Pharmacy Operations. Merwin LTC Pharmacy is requesting several variances to utilize an Automated Drug Distribution Systems (ADDS) in boarding care facilities. Mr. Bob Goetz moved and Ms. Kay Hanson seconded that the Board should issue a pharmacy license and approve the appropriate variances for the boarding care facility room located in a long term care facility on condition that Merwin LTC Pharmacy uses the policies and procedures previously approved by the Board for the use of ADDS in health care facilities per Minnesota Statutes 151.58. The motion passed.

The next variance and policy review issues to come before the Board were requests from Allina Health System Pharmacies and Mercy Hospital Pharmacy. At this time Mr. Rabih Nahas excused himself from the meeting. The Variance and Policy Review Committee recommended approval of these variances and policies. Mr. Justin Barnes moved and Ms. Kay Hanson seconded that the recommendations of the Variance and Policy Review Committee be approved. The motion passed.

Mr. Nahas returned to the meeting and Mr. Bob Goetz excused himself from the meeting.

The next variance and policy review issues to come before the Board were requests from Walgreens Pharmacies. The Variance and Policy Review Committee recommended approval of these variances and policies. Ms. Kay Hanson moved and Ms. Karen Bergrud seconded that the recommendations of the Variance and Policy Review Committee be approved. The motion passed.

Mr. Goetz returned to the meeting and Ms. Bergrud excused herself from the meeting.

The next variance and policy review issues to come before the Board were requests from Mayo Clinic Pharmacies. Present at the meeting was Mr. Kevin Graner, Supervisor of the Pediatric Satellite Pharmacy at St. Mary's Hospital Pharmacy. The Variance and Policy Review Committee recommended approval of some and denial of three of these variance and policy review issues. Mr. Justin Barnes moved and Mr. Bob Goetz seconded that the recommendations of the Variance and Policy Review Committee be approved. The motion passed.

Ms. Bergrud returned to the meeting

Dr. Wiberg next requested that the Board authorize him to begin rule-making on scheduling of additional controlled substances and on pharmacy work conditions. Mr. Justin Barnes moved and Mr. Bob Goetz seconded to grant Dr. Wiberg authority to begin the expedited controlled substances rule making and to approve the authorizing resolution:

**Proposed Controlled Substance Expedited Rule Changes**

RESOLVED, that Cody Wiberg, the Executive Director of the Board Of Pharmacy, is hereby granted the authority and directed to sign and to give the Notice of the Board's Intent To Adopt Expedited Rules without a public hearing governing the Addition of Substances to Schedule I, Minnesota Rules 6800.4210, to all persons who have registered their names with the Board for that purpose and publish the Notice and rules in the State Register, and to perform any and all acts incidental thereto.

FURTHER RESOLVED, that Cody Wiberg, the Executive Director of the Board of Pharmacy, is hereby granted the authority and directed to sign the Order Adopting Expedited Rules and to perform any and all acts incidental thereto.

The motion passed unanimously.

Mr. Rabi Nahas moved and Ms. Kay Hanson seconded to adopt the following proposed controlled substance rule changes resolution:

**Proposed Controlled Substance Rule Changes**

RESOLVED, that Cody Wiberg, the Executive Director of the Board Of Pharmacy, is hereby granted the authority and directed to sign and to give the Notice of the Board's Intent To Adopt Rules without a public hearing governing the Scheduling of Controlled Substances, Minnesota Rules 6800.4210 et seq. to all persons who have registered their names with the Board for that purpose and publish the Notice and rules in the State Register, and to perform any and all acts incidental thereto.

FURTHER RESOLVED, that, if there are fewer than 25 outstanding hearing requests, Cody Wiberg, the Executive Director of the Board of Pharmacy, is hereby granted the authority and directed to sign the Order Adopting Rules and to perform any and all acts incidental thereto.

FURTHER RESOLVED, that, if there are 25 or more outstanding hearing requests, Cody Wiberg, the Executive Director of the Board of Pharmacy, is hereby granted the authority and directed to act as the Board's representative at the hearing and to perform any and all acts incidental thereto.

The motion passed unanimously.

Mr. Justin Barnes moved and Mr. Bob Goetz seconded to authorize Dr. Wiberg to begin proposed controlled substance rule changes:

**Proposed Work Condition Rule Changes**

RESOLVED, that Cody Wiberg, the Executive Director of the Board Of Pharmacy, is hereby granted the authority and directed to sign and to give the Notice of the Board's Intent To Adopt Rules without a public hearing governing work conditions, proposed new Part Minnesota Rules 6800.2160 to all persons who have registered their names with the Board for that purpose and publish the Notice and rules in the State Register, and to perform any and all acts incidental thereto.

FURTHER RESOLVED, that, if there are fewer than 25 outstanding hearing requests, Cody Wiberg, the Executive Director of the Board of Pharmacy, is hereby granted the authority and directed to sign the Order Adopting Rules and to perform any and all acts incidental thereto.

FURTHER RESOLVED, that, if there are 25 or more outstanding hearing requests, Cody Wiberg, the Executive Director of the Board of Pharmacy, is hereby granted the authority and directed to act as the Board's representative at the hearing and to perform any and all acts incidental thereto.

The motion passed unanimously.

Dr. Wiberg next discussed Minnesota Regulation 6800.3850 regarding whether or not employers are required to verify that a technician who first registers after January 1, 2013 has met the training requirement. The question for the Board is, should (and can) employers and pharmacists-in-charge be required to verify that technicians have either completed the required training or are exempt because they have not let their license lapse for longer than 12 months? Ms. Sharon Rosenblum, pharmacist-in-charge at Omnicare, was present at the meeting and made a comment. The Board determined that staff needs to look into this issue in more detail and report back to the board at a future meeting.

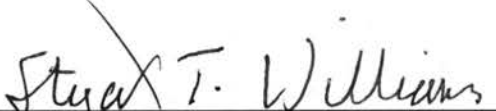
Dr. Wiberg next gave an update on the Prescription Monitoring Program (PMP). No action was taken at this time.

Dr. Wiberg next gave an update on Board operations. No action was taken at this time.

Dr. Wiberg next asked the Board to authorize expenditure of funds for Mr. Stuart Williams to attend the FARB Conference. Mr. Bob Goetz moved and Ms. Karen Bergrud seconded that the authorization be granted. The motion passed.

Mr. Stuart Williams raised the question of whether Board members could attend a meeting to be held by the National Association of Boards of Pharmacy held on December 2 and 3, 2014 in Chicago. NABP will cover the travel costs for one member from each board of pharmacy. Mr. Bob Goetz moved and Ms. Kay Hanson seconded that the Board authorize the expenditure of funds to cover the travel costs for one additional Board member to attend this meeting. 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 12:37 pm and Ms. Karen Bergrud seconded the motion. The motion passed.

  
\_\_\_\_\_  
PRESIDENT

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



**Variance Committee Report of August 27, 2014  
for Board Meeting of September 10, 2014  
9:00 AM in the Board's Office**

Attendees: Stuart Williams, Rabih Nahas, Cody Wiberg, Beth Ferguson, Candice Fleming, Ame Carlson, Steve Huff, Lisa Ganske, Sarah Brown, Megan Born, Darcy Malard Johnson, Matthew Detrow, Stephen Langemo, Chris Stall, Jesse Androff, Rick Steinhauer, Chris Miller, Daniel Teich, and David Coronato

**Meeting Appointments:**

**10:00**

Fairview Pharmacies  
Lisa Ganske

33 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

**Approved – One Year**

**On condition** that any future new pharmacies submit variances

Fairview Pharmacies  
Lisa Ganske

33 Locations

to allow an exemption from the Board's rule regarding central service label requirements

**Approved – Four Years**

Fairview Pharmacies  
Lisa Ganske

32 Locations

policy review of central filling by Fairview Specialty Services Pharmacy

**Approved**

**On condition** that you meet the DEA regulations

Fairview Pharmacies  
Lisa Ganske

32 Locations

policy review of central services for retail pharmacies

**Approved**

**On condition** that you meet the DEA regulations

Fairview Andover Pharmacy  
Christopher Bolton

Andover  
263115-008

policy review of a TCGRx AVF-6 automated inventory management system

**Approved**

Fairview Oxboro Pharmacy  
Maura O'Brien

Bloomington  
262535-007

policy review of a TCGRx AVF-70 (model AVF-64 & AVF-6) automated inventory management system

**Approved**

Fairview University Discharge Pharmacy  
Jeffrey Fahrenbruch

Minneapolis  
262544-007

policy review of a TCGRx AVF-70 (model AVF-64 & AVF-6) automated inventory management system

**Approved**

Fairview Home Infusion  
Matthew Detrow

Minneapolis  
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 within your own facility or any Fairview Infusion/Oncology pharmacy

**Approved – One Year**

**On condition** that the variance is only used for Home Infusion oncology patients

Fairview Infusion Services  
Michael Doyle

Minneapolis  
263532-003

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 within your own facility or any Fairview Infusion/Oncology pharmacy

**Approved – One Year**

**On condition** that the variance is only used for Home Infusion oncology patients

Fairview Oncology Pharmacy Maple Grove  
Rebecca Fahrenbruch

Maple Grove  
263053-003

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 within your own facility or any Fairview Infusion/Oncology pharmacy

**Approved – One Year**

**On condition** that the variance is only used for Home Infusion oncology patients

Fairview Southdale Oncology Pharmacy  
Martin Meese

Edina  
262914-003

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 within your own facility or any Fairview Infusion/Oncology pharmacy

**Approved – One Year**

**On condition** that the variance is only used for Home Infusion oncology patients

Fairview University Masonic Pharmacy  
Julieanna Hinck

Minneapolis  
262967-007

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 within your own facility or any Fairview Infusion/Oncology pharmacy

**Approved – One Year**

**On condition** that the variance is only used for Home Infusion oncology patients

Fairview Home Infusion  
Matthew Detrow

Minneapolis  
262531-006

policy review of centralized filling by any of the Fairview Ambulatory Infusion Pharmacies for Fairview Home Infusion Pharmacy

**Approved** only for Home Infusion oncology patients

Fairview Infusion Services  
Michael Doyle

Minneapolis  
263532-004

policy review of centralized filling by any of the Fairview Ambulatory Infusion Pharmacies for Fairview Home Infusion Pharmacy

**Approved** only for Home Infusion oncology patients

Fairview Oncology Pharmacy Maple Grove  
Rebecca Fahrenbruch

Maple Grove  
263053-004

policy review of centralized filling by any of the Fairview Ambulatory Infusion Pharmacies for Fairview Home Infusion Pharmacy

**Approved** only for Home Infusion oncology patients

Fairview Southdale Oncology Pharmacy  
Martin Meese

Edina  
262914-004

policy review of centralized filling by any of the Fairview Ambulatory Infusion Pharmacies for Fairview Home Infusion Pharmacy

**Approved** only for Home Infusion oncology patients

Fairview University Masonic Pharmacy  
Julieanna Hinck

Minneapolis  
262967-008

policy review of centralized filling by any of the Fairview Ambulatory Infusion  
Pharmacies for Fairview Home Infusion Pharmacy  
**Approved** only for Home Infusion oncology patients

**11:00**

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, Rice County  
District One Hospital, and Firstlight Health System when the hospital pharmacies are  
closed from normal business hours of operation

**Approved – One Year**

**Conditions listed in the letter**

Firstlight Health System  
Brent Thompson

Mora  
204576-001

to allow remote pharmacy after hours order review and entry of physician medication  
orders by Mercy Hospital Pharmacy for Firstlight Health System when the hospital  
pharmacy is closed from normal business hours of operation

**Approved – One Year**

**Conditions listed in the letter**

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**

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

**Approved – One Year**

**Conditions listed in the letter**

**11:30**

Merwin LTC PassPort #4

Minneapolis

Matthew Schille

Pending

to allow certification of final product at Merwin LTC #2 for Mount Olivet Home Boarding Care located at 5517 Lyndale Avenue South in Minneapolis

**Deferred to the Board**

The Committee recommends approval for one year on condition that you follow all of the policies and procedures for the skilled nursing facility

Merwin LTC PassPort #4

Minneapolis

Matthew Schille

Pending

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

**Denied**

Merwin LTC PassPort #4

Minneapolis

Matthew Schille

Pending

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

**Denied**

Merwin LTC PassPort #4

Minneapolis

Matthew Schille

Pending

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

**Denied**

Merwin LTC PassPort #4

Minneapolis

Matthew Schille

Pending

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

**Denied**

Merwin LTC PassPort #4

Minneapolis

Matthew Schille

Pending

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

**Denied**

**1:30**

Pharmerica

Fridley

Daniel Teich

261548-012

policy review of an RxNow automated pharmacy system for first doses and emergency medications

**Reapply for a variance** to address MN Rule 6800.6700 for emergency kits



## Policy Reviews:

Cub Pharmacies  
Denise Schultz  
policy review of unique identifiers for technicians  
**Not Approved**

All Locations

East Side Family Clinic Pharmacy  
Deanna Gengler  
policy review of a Parata Max automated filling device  
**Not Approved**

St. Paul  
263192-003

Geritom Medical Inc. Pharmacy  
Jason Wachtl  
policy review of an Automated FastPak EXP machine  
**Approved**

Bloomington  
261375-006

Lloyds Pharmacy  
Ronald Johnson  
policy review of a ScriptPro SP 200 robotic prescription dispensing system  
**Not Approved**

St. Paul  
264486-001

Seip Drug  
Trent Anderson  
policy review of nursing home returns  
**Approved**

Menahga  
263486-001

Sterling Long Term Care Pharmacy  
Charles Olson  
policy review of unique identifiers  
**Not Approved**

Owatonna  
264431-002

Sterling Long Term Care Pharmacy  
Charles Olson  
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**

Owatonna  
264431-003

Within 60 days, resubmit your policies and procedures to explain interface between the pharmacy operating system and DocuTrack, clarify log-off times, and detail certification

Sterling Drug  
John Kluczny  
policy review of unique identifiers  
**Approved**

Austin  
264435-001

Sterling Drug  
Robert Steffl  
policy review of unique identifiers  
**Approved**

Albert Lea  
264434-001

Sterling Drug #4  
Jacob Reuter  
policy review of unique identifiers  
**Approved**

Fairmont  
264421-001

Sterling Drug  
Debra Davis  
policy review of unique identifiers  
**Approved**

Owatonna  
264432-001

Sterling Drug #8  
Bryan Hagen  
policy review of unique identifiers  
**Approved**

Worthington  
264425-002

Sterling Drug #14  
Timothy Malmo  
policy review of unique identifiers  
**Approved**

Hastings  
264420-001

Sterling Drug #16  
Margaret Packard  
policy review of unique identifiers  
**Approved**

Buffalo  
264424-001

Sterling Drug  
William Caldes  
policy review of unique identifiers  
**Approved**

Faribault  
264422-001

Sterling #24  
Renee Stephan  
policy review of unique identifiers  
**Approved**

Rushford  
264428-001

Sterling #26  
Amanda Mellick  
policy review of unique identifiers  
**Approved**

Caledonia  
264423-001

Sterling #27  
Eric Slindee  
policy review of unique identifiers  
**Approved**

Harmony  
264430-002

Sterling #28  
Thomas Emery  
policy review of unique identifiers  
**Approved**

Spring Grove  
264427-001

Sterling #29  
Bradley Eide  
policy review of unique identifiers  
**Approved**

LaCrescent  
264433-001

Sterling  
John Peterson  
policy review of unique identifiers  
**Approved**

Northfield  
264429-001

Walgreens #10501  
Janine LaVigne  
policy review of a Yuyama TR-EV-54 semi-automatic vial filling machine  
**Not Approved**

Virginia  
263008-002

Walgreens Pharmacy 2142  
Eddie Huie  
policy review of a Yuyama automated dispensing machine  
**Not Approved**

St. Paul  
260609-003

Walgreens Pharmacy #05685

Afiyaparvin Patel

policy review of a Yuyama TR-EV-54 cell counting machine

**Not Approved**

Burnsville

261902-003

**New Variances:**

Blueline

Richard Hauver

to allow the pharmacy to exceed the intern to pharmacist ratio

**Variance is no longer needed** as long as the pharmacist-in-charge partners with the preceptor at another pharmacy for sign-off of intern competencies

Coon Rapids

263944-002

Blueline

Richard Hauver

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

**Approved - Permanently**

**On condition** that you maintain a secure pharmacy space pending a successful on-site inspection

Coon Rapids

263944-003

Blueline

Richard Hauver

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

**Approved - Permanently**

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

Coon Rapids

263944-004

Innovative Pharmacy Solutions

Steven Simenson

to allow the pharmacy to share space with Kemper Drug and to operate as a separate licensed closed door pharmacy when Kemper Drug is closed on Sundays from 3:00 pm to 6:00 pm

**Approved - Permanently**

**On condition** that the practice does not change and that cleaning and compounding occur at the licensed pharmacy

Elk River

264408-001

Kemper Drug

Joyann McChesney

to allow the pharmacy to share space with Innovative Pharmacy Solutions when the pharmacy is closed on Sundays from 3:00 pm to 6:00 pm

**Approved - Permanently**

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

Elk River

261701-001

North Memorial Medical Center Pharmacy  
Paul Krogh

Robbinsdale  
200751-004

to allow licensed providers that are employees of North Memorial, but not the inpatient pharmacy to replenish the automated dispensing cabinets in the Urgency Center in Minnetonka

**Approved – One Year**

**On condition** that the pharmacist interprets the order unless it's an emergency, barcode loading, monthly outdates by pharmacy, and that you meet DEA regulations

Pinnacle Recovery Services, PSC Brainerd  
Thomas Barsness

Brainerd  
263775-006

to allow the certification and verification processes to be done per the pharmacy's policies

**Approved – Until 01/29/2015**

Rochester Metro Treatment  
Teresa Kossakowski

Rochester  
262695-001

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

**Denied**

Adequate policies and procedures have been requested. Until you are able to supply policies and procedures that meet MN Rule 6800.9900 requirements, you will need to follow all current laws and rules regarding pharmacy practice

Rochester Metro Treatment  
Teresa Kossakowski

Rochester  
262695-003

to allow the pharmacist to be the PIC at both Rochester Metro Treatment and Wal-Mart #10-5397 in Winona

**Denied**

Adequate policies and procedures have been requested. Until you are able to supply policies and procedures that meet MN Rule 6800.9900 requirements, you will need to follow all current laws and rules regarding pharmacy practice

Wal-Mart Pharmacy #10-5397  
Teresa Kossakowski

Winona  
262500-003

to allow the pharmacist to be the PIC at both Rochester Metro Treatment and Wal-Mart #10-5397 in Winona

**Denied**

Adequate policies and procedures have been requested. Until you are able to supply policies and procedures that meet MN Rule 6800.9900 requirements, you will need to follow all current laws and rules regarding pharmacy practice



Thrifty White Drug #22

Rebecca McCleery

Willmar

260286-007

to allow the inclusion of certain medications in the emergency kit at the Community Addiction Recovery Enterprise (CARE) in Willmar

**Denied**

You must submit policies and procedures that address MN Rule 6800.6700 for emergency kits

Thrifty White Pharmacy #103

Nicole Barnett

Alexandria

260287-003

to allow a locked counseling area outside of the defined pharmacy space to contain a computer for access to patient profiles during clinical services

**Approved – Permanently**

**On condition** that the pharmacist-in-charge remains the same

**New Variances Deferred:**

Econofoods Pharmacy #330

Emily Kuchera

Northfield

200644-001

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

**Denied**

**Extensions to Current Variances:**

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**

Cuyuna Regional Medical Center Pharmacy

Michael Austin

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**

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**

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**

The Board recommends that you open one hour earlier or increase staffing

**Conditions listed in the letter**

Range Regional Health Services Inpatient  
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**

The Board recommends that you open one hour earlier or increase staffing

**Conditions listed in the letter**

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**

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**

The Board recommends that you close one hour later or increase staffing

**Conditions listed in the letter**

Hy-Vee Pharmacy Fulfillment Center (4016)  
Jonathan Fransen

Des Moines, IA  
264241-002

to allow no pharmacist to do a final product check at the central service pharmacy

**Deferred to the Board**

The Committee recommends denial because of an unacceptable level of safety, error rate, and possible delivery issues

Lakewood Health Pharmacy  
Thomas Mio

Baudette  
261569-003

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

**Variance is no longer needed**

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

**Variance is no longer needed**

**Extensions to Current Variances Deferred:**

None

**PIC Changes:**

None

**PIC Changes Deferred:**

None

**Deferred to the Board:**

Mayo Clinic Cancer Treatment Center  
Emily Smith

Rochester  
263441-005

to allow a pharmacy technician to enter a satellite pharmacy up to one hour prior to its opening in the morning and the start of the pharmacist's shift in order to complete the USP 797 cleaning requirements

**Deferred to the Board**

The Committee recommends denial

Mayo Clinic Hosp - Rochester, Methodist  
Karen Bergrud

Rochester  
200540-014

to allow a pharmacy technician to enter a satellite pharmacy up to one hour prior to its opening in the morning and the start of the pharmacist's shift in order to complete the USP 797 cleaning requirements

**Deferred to the Board**

The Committee recommends denial

Mayo Clinic Hosp - Rochester, St Marys  
Kevin Dillon

Rochester  
201162-012

to allow a pharmacy technician to enter a satellite pharmacy up to one hour prior to its opening in the morning and the start of the pharmacist's shift in order to complete the USP 797 cleaning requirements

**Deferred to the Board**

The Committee recommends denial

Mayo Clinic Health Sys-Austin Clinic  
Rick Knoll

Austin  
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 approval for one year on condition that they exclude orders from Blooming Prairie and LeRoy

Mayo Clinic Health System Pharmacy - Albert Lea  
Jennifer Given

Albert Lea  
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 approval for one year on condition that they exclude orders from Blooming Prairie and LeRoy

Mayo Clinic Health Sys-Austin Clinic  
Rick Knoll

Austin  
264085-003

to allow the utilization of a telepharmacy in LeRoy and Blooming Prairie

**Deferred to the Board**

The Committee recommends approval for one year on condition that only Austin does Blooming Prairie and LeRoy's orders

Mayo Clinic Health Sys - Blooming Prairie  
Nancy Cope

Blooming Prairie  
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 approval for one year on condition that only Austin does Blooming Prairie and LeRoy's orders

Mayo Clinic Health Sys - Leroy Clinic  
Timothy Habermann

LeRoy  
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 approval for one year on condition that only Austin does Blooming Prairie and LeRoy's orders

Mayo Clinic Hosp - Rochester, St. Marys  
Kevin Dillon

Rochester  
201162-001

to allow the utilization of the Tech-Check-Tech program in the pharmacy following the guidelines developed by MSHP

**Deferred to the Board**

The Committee recommends approval for two years

**Rabih Nahas excused himself from the meeting before any discussion occurred pertaining to Allina pharmacies.**

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, Allina Health Regina Hospital, and the new addition of River's Edge Hospital & Clinic when the hospital pharmacies are closed after normal business hours of operation

**Deferred to the Board**

The Committee recommends approval until 03/12/2015 with other conditions listed in the letter



River's Edge Hospital And Clinic Pharmacy  
Shirley Miller

St. Peter  
200740-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Unity Hospital Pharmacy for River's Edge Hospital and Clinic when the hospital pharmacy is closed from normal business hours of operation

**Deferred to the Board**

The Committee recommends approval until 03/12/2015 with other 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

**Deferred to the Board**

The Committee recommends approval for sixty days with a request to resubmit statistics

Allina Health Unity Pharmacy  
Lori Borchardt

Fridley  
260415-004

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

**Deferred to the Board**

The Committee recommends approval for sixty days with a request to resubmit statistics

## Minnesota Board of Pharmacy

### EIGHT HUNDRED AND THIRTY EIGHTH MEETING

At approximately 9:00 a.m., on July 30, 2014, 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, Ms. Karen Schreiner, Ms. Michele Mattila, Ms. Ame Carlson, Mr. Tim Litsey, Ms. Judy Little, and Ms. Patricia Eggers.

The Board's President, Mr. Stuart Williams, called the meeting to order.

The Board first discussed the minutes of the June 11, 2014 business meeting. The minutes of the June 11, 2014 meeting were adopted after noting that there is a correction on the bottom of page 2 which changes the word able to table.

Mr. Bob Goetz moved and Mr. Rabih Nahas seconded that the Consent Agenda be approved. The motion passed unanimously.

The Consent Agenda for the meeting was as follows:

- Variance Committee Report – Approve
- CE Report - Approve

Ms. Laura Schwartzwald moved and Ms. Karen Bergrud seconded to approve the remainder of the agenda with the addition to the agenda of a discussion concerning the Task Force for Medical Cannabis. The agenda was approved.

The first variance and policy review issue to come before the Board was from Technician Cameron Axberg. Mr. Axberg is requesting that he not be required to complete the required pharmacy technician training since he is applying to pharmacy school. After some discussion, Ms. Karen Bergrud moved and Ms. Kay Hanson seconded that the variance request be denied. The motion passed unanimously.

The second variance and policy review issue to come before the Board was from Pharmacist Heather Bibeau on behalf of Technician Julie Martell. Ms. Bibeau is requesting that the requirement to do the required pharmacy technician training be waived. Mr. Justin Barnes moved and Ms. Laura Schwartzwald seconded that the variance request be approved on condition that, if she ever works as a technician in another setting, she needs to do the required training. The motion passed unanimously.

The third variance and policy review issue to come before the Board was a request from Sterling Drug #8 in Worthington. Sterling Drug is requesting the variance to utilize a tele-pharmacy in Harmony. The Variance and Policy Review Committee made recommendations to the Board to deny the variance until the Board receives

adequate policies and procedures that address the tele-pharmacy operation, including unique identifier per MN Rule 6800.0100 subp. 17 and address proper staffing at the hub pharmacy in Worthington. Ms. Laura Schwartzwald moved and Ms. Karen Bergrud seconded to accept the recommendations of the Variance and Policy Review Committee. The motion passed.

The fourth variance and policy review issue, to come before the Board, was a request from Winona Health Services Clinic Pharmacy in Winona. Winona Health Services Clinic Pharmacy is requesting a variance to utilize a tele-pharmacy at the Parkview Pharmacy at Winona State University in Winona. The Variance and Policy Review Committee made recommendations to deny the variance. Mr. Bob Goetz moved and Ms. Karen Bergrud seconded to accept the recommendations of the Variance and Policy Review Committee. The motion passed.

Mr. Rabih Nahas excused himself from the meeting at this time.

The fifth to the fifteenth variance and policy review issues to come before the Board was a policy review from Abbott Northwestern Hospital Pharmacy in Minneapolis, Allina Health Regina Hospital in Hastings, Buffalo Hospital Pharmacy, Cambridge Medical Center Pharmacy, Mercy Hospital Pharmacy, New Ulm Medical Center Pharmacy, Owatonna Hospital, Phillips Eye Institute Pharmacy in Minneapolis, St. Francis Regional Medical Center Pharmacy, United Hospital Pharmacy in St. Paul, and Unity Hospital Pharmacy. The Variance and Policy Review Committee recommends permanent approval of the policies. Ms. Karen Bergrud moved and Ms. Laura Schwartzwald seconded that the recommendations of the Variance and Policy Review Committee be approved. The motion passed.

At this time Mr. Rabih Nahas returned to the meeting and Ms. Laura Schwartzwald excused herself from the meeting.

The sixteenth variance and policy review issue to come before the Board was a variance request from Arrowhead Pharmacy in Grand Marais. They are requesting a variance to conduct a tele-pharmacy in Grand Portage. The Variance and Policy Review Committee recommends denial of the variance until they resubmit the request to the Grand Portage Tribal Council and the Council approves the concept of a tele-pharmacy. Mr. Bob Goetz moved and Mr. Justin Barnes seconded that the recommendations of the Variance and Policy Review Committee be approved. The motion passed.

The seventeenth variance and policy review issue to come before the Board was a variance request from Arrowhead Pharmacy in Grand Marais. They are requesting a variance to utilize a non-continuous space for entry, filling, and storage of prescription cassettes. The Variance and Policy Review Committee recommends denial of the variance due to the inability to directly supervise the technicians. Mr. Justin Barnes moved and Ms. Kay Hanson seconded that the recommendations of the Variance and Policy Review Committee be approved. The motion passed.

The eighteenth variance and policy review issue to come before the Board was a variance request from Guidepoint Pharmacy in Slayton. They are requesting a variance to allow the utilization of a tele-pharmacy in Fulda. The Variance and Policy Review Committee recommends a one year approval on condition that they schedule an on-site inspection and provide documented staff training and other conditions involving prescription volume and staffing. Ms. Karen Bergrud moved and Ms. Kay Hanson seconded that the recommendations of the Variance and Policy Review Committee be approved. The motion passed.

The nineteenth and twentieth variance and policy review issues to come before the Board were variance requests from Guidepoint Pharmacy #101 in Brainerd. They are requesting a variance to allow the delivery of prescriptions to the nursing staff of assisted living facilities (ALF) and/or home health care offices and a variance to allow patient specific prescriptions to be stored and used to dispense small quantities in order to eliminate errors for high risk patients. The Variance and Policy Review Committee recommends informing the pharmacy that these variances are no longer needed as long as they provide policies and procedures for dispensing accountability, inventory tracking, and that they comply with DEA regulations. The Board accepted the Variance and Policy Review Committee's recommendations.

The twenty-first variance and policy review issue to come before the Board was a policy review request from Guidepoint Pharmacy #101 in Brainerd. They are requesting a policy review of a Parata Max automated prescription filling robot. The Variance and Policy Review Committee recommends that the policies not be approved and that they should be resubmitted to meet MN Rule 6800.2600. Mr. Justin Barnes moved and Mr. Bob Goetz seconded that the recommendations of the Variance and Policy Review Committee be approved. The motion passed.

At this time Ms. Laura Schwartzwald returned to the meeting and Mr. Bob Goetz excused himself from the meeting.

The twenty-third variance and policy review issue to come before the Board was a policy review request from Walgreens #1109-2 in Muscle Shoals, AL. They are requesting a policy review of their central service call center. The Variance and Policy Review Committee recommends a one year approval of the policies on condition that within 30 days they are made more specific to Minnesota, that the Board is notified as to which Minnesota pharmacies are utilizing the call center, that there is no change in the type of service provided, and that the pharmacists providing service for Minnesota patients are licensed as pharmacists in Minnesota. Ms. Karen Bergrud moved and Mr. Rabi Nahas seconded that the recommendations of the Variance and Policy Review Committee be approved. The motion passed.

The twenty-fourth variance and policy review issue to come before the Board was a policy review request from Walgreens #1261-2 in Orlando, FL. They are requesting a policy review of their central service call center. The Variance and Policy



Review Committee recommends a one year approval of the policies on condition that within 30 days they are made more specific to Minnesota, that the Board is notified as to which Minnesota pharmacies are utilizing the call center, that there is no change in the type of service provided, and that the pharmacists providing service for Minnesota patients are licensed as pharmacists in Minnesota. Ms. Karen Bergrud moved and Mr. Rabi Nahas seconded that the recommendations of the Variance and Policy Review Committee be approved. The motion passed.

The twenty-fifth variance and policy review issue to come before the Board was a policy review request from Walgreens Pharmacy 2661 in Apple Valley. They are requesting a policy review of the Yuyama Vial Filling automated counting machine. The Variance and Policy Review Committee recommends that the policies not be approved and that they should be resubmitted to meet MN Rule 6800.2600. Mr. Justin Barnes moved and Mr. Rabi Nahas seconded that the recommendations of the Variance and Policy Review Committee be approved. The motion passed.

The twenty-sixth variance and policy review issue to come before the Board was a policy review request from Walgreens Pharmacy #05048 in Hastings. They are requesting a policy review of the Yuyama Cassettes. The Variance and Policy Review Committee recommends that the policies not be approved and that they should be resubmitted to meet MN Rule 6800.2600. Mr. Justin Barnes moved and Mr. Rabi Nahas seconded that the recommendations of the Variance and Policy Review Committee be approved. The motion passed.

Ms. Laura Schwartzwald and Ms. Kay Hanson next requested that the Board produce some guidance on how to do a policy and procedure and how to write up policy requests.

Mr. Stuart Williams next addressed the issue of pharmacist participation in executions, suggesting that discussion of the issue be deferred from the September Board meeting until the December Board meeting, which will be after the American Society of Pharmacy Law conference, where this issue will be discussed. President Williams then informed Dr. Wiberg that the direction of the Board that this issue be addressed at the September Board is being withdrawn. The Board concurred with this change.

Mr. Stuart Williams next discussed the recent Minnesota Supreme Court Decision in re *Graphic Communications Local 1 v. CVS Caremark Corporation* and Minnesota Statutes 151.21. Mr. Williams is requesting that Dr. Wiberg request an opinion from the MN Campaign Finance and Public Disclosure Board about pharmacist members of the Board to find out if there is a conflict of interest in the discussion of this decision. Mr. Justin Barnes moved and Mr. Bob Goetz seconded that the request be granted. The motion passed unanimously.



Dr. Wiberg asked the Board to table the consideration of approval of Career Step Pharmacy Technician Training program because staff had not yet received some additional information that had been requested. The issue was tabled.

Ms. Barb Carter next gave an update on the Prescription Monitoring Program (PMP). Ms. Carter informed the Board that the PMP Advisory Task Force would begin a series of meetings concerning a report that the Board must submit to the Legislature by December. The next meeting of the Task Force will be on August 26, 2014. The report will be ready for discussion at the December 10, 2014 Board meeting.

At this time Dr. Wiberg submitted a proposal to the Board to change how the Committee on Professional Standards and the Complaint Review Panel work. Mr. Williams suggested that we have an adhoc task force set up to determine how the combination of the Committees will work. After much discussion, the Board requested that we set up a task force of three to discuss these issues.

At this time, Mr. Williams began a discussion of how the Board handles variances when a variance request is approved but on condition. They are informed that they need to submit the information to the Board within a certain timeframe but they either do not see that condition or they just don't submit the information. The Board granted staff the authorization to develop language to be put in the variance approval letters to make sure that pharmacists understand the condition.

At this time the Board discussed the Board and Variance Committee meeting dates. When a few corrections are made, staff will e-mail these dates to the Board Members.

Dr. Wiberg next provided information to the Board about a power outage in the building that occurred last week and that resulted in the office being closed for a day. .

Ms. Laura Schwartzwald next informed the Board that she was appointed by the Governor to the new Task Force on Medical Cannabis. Ms. Schwartzwald agreed to provide an update concerning this task force at future meetings. Dr. Wiberg pointed out that Ms. Schwartzwald is not representing the Board on this Task Force.

The Board next discussed additions to be made to the delegation of authority for Ms. Barbara Carter. Ms. Karen Bergrud moved and Mr. Rabi Nahas seconded that the new delegation of authority be signed. The motion passed.

Ms. Michele Mattila next discussed a possible NABP/AACP District V resolution concerning allergy information and e-prescribing. Mr. Williams advised the Board that he will be presenting a resolution to NABP/AACP District V Meeting that NABP concerning the sponsorship of NABP district and national meetings.

There being no further business requiring action by the Board, Mr. Justin Barnes moved to adjourn the meeting. The motion occurred at approximately 12:09 PM and Ms. Karen Bergrud seconded the motion. The motion passed.

Stacy T. Williams  
PRESIDENT

Cody Wilberg  
EXECUTIVE DIRECTOR

**Variance Committee Report of July 16, 2014  
for Board Meeting of July 30, 2014  
9:00 AM in the Board's Office**

Attendees: Kay Hanson, Stuart Williams, Candice Fleming, Michele Mattila, Ame Carlson, Karen Schreiner, Lisa Ganske, Sarah Brown, Megan Born, Jeri Nowak, Cindy Zappa, Kristi Gullickson, Rachel Root, Jenifer Watters, Carisa Finke, and Jesse Androff

**Meeting Appointments:**

**10:00**

Fairview Pharmacy Central Services

Minneapolis

Jeri Nowak

262538-006

policy review of central services

**Your policies are not approved**

Submit policies for centralized prescription processing and filling specific for this location and cross reference MN Rule 6800.4075. Include a list of all pharmacies involved. In addition, submit a variance to MN Rule 6800.3100

Fairview University Discharge Pharmacy

Minneapolis

Jeffrey Fahrenbruch

262544-007

policy review of a TCGRx automated inventory management system

**Your policies are not approved**

The policies do not meet MN Rule 6800.2600 and you must include the model number of the TCGRx

Fairview Compounding Pharmacy

Minneapolis

Paul Nowak

262526-007

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 within your own facility

**Deferred**

Submit policies that address accurate accountability of each pharmacist and technician involved in the dispensing process

Fairview Pharmacy Fridley

Fridley

Richard Van Heuveln

264395-001

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 Fairview outpatient pharmacy in Minnesota

**Deferred**

Submit policies to include centralized prescription processing and filling specific for this location and cross reference MN Rule 6800.4075. Include a list of all pharmacies involved

Fairview Home Infusion  
Jeffery Prosch

Minneapolis  
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 within your own facility

**Approved – One Year**

Fairview Pharmacy Residential Services  
Kevin Johnson

Minneapolis  
263698-001

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 within your own facility

**Approved – One Year**

Fairview Specialty Services Pharmacy  
Paul Fischer

Minneapolis  
262542-005

to allow the separation of the prescription dispensing process including verification, drug utilization review (DUR) and/or certification for new or refillable prescriptions by more than one pharmacist within your own facility

**Approved – One Year**

Fairview Pharmacies  
Sarah Brown

31 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**

Submit policies to include centralized prescription processing and filling specific for this location and cross reference MN Rule 6800.4075, include a list all of pharmacies involved

**10:30**

Abbott Northwestern Hospital Pharmacy  
Kristine Gullickson

Minneapolis  
201004-009

policy review of an Omnicell automated dispensing cabinet

**Deferred to the Board**

The Committee recommends approval

Allina Health Regina Hospital  
Jenifer Watters

Hastings  
264271-002

policy review of an Omnicell automated dispensing cabinet

**Deferred to the Board**

The Committee recommends approval

Buffalo Hospital Pharmacy  
Dawn Hagen  
policy review of an Omnicell automated dispensing cabinet  
**Deferred to the Board**  
The Committee recommends approval

Buffalo  
200454-004

Cambridge Medical Center Pharmacy  
Scott Skelton  
policy review of an Omnicell automated dispensing cabinet  
**Deferred to the Board**  
The Committee recommends approval

Cambridge  
200635-007

Mercy Hospital Pharmacy  
Brent Kosel  
policy review of an Omnicell automated dispensing cabinet  
**Deferred to the Board**  
The Committee recommends approval

Coon Rapids  
260411-008

New Ulm Medical Center Pharmacy  
Reid Horning  
policy review of an Omnicell automated dispensing cabinet  
**Deferred to the Board**  
The Committee recommends approval

New Ulm  
260416-006

Owatonna Hospital  
Jeffrey Bouman  
policy review of an Omnicell automated dispensing cabinet  
**Deferred to the Board**  
The Committee recommends approval

Owatonna  
260447-007

Phillips Eye Institute Pharmacy  
Jay Dahlstrom  
policy review of an Omnicell automated dispensing cabinet  
**Deferred to the Board**  
The Committee recommends approval

Minneapolis  
260484-005

St. Francis Regional Medical Center Pharmacy  
Janell Schultz  
policy review of an Omnicell automated dispensing cabinet  
**Deferred to the Board**  
The Committee recommends approval

Shakopee  
200746-005



United Hospital Pharmacy  
Lisa Gersema

St. Paul  
200452-012

policy review of an Omnicell automated dispensing cabinet

**Deferred to the Board**

The Committee recommends approval

Unity Hospital Pharmacy  
Daniel Niznick

Fridley  
260414-012

policy review of an Omnicell automated dispensing cabinet

**Deferred to the Board**

The Committee recommends approval

**11:00**

Anoka Metro Regional Treatment Center  
Carisa Finke

Anoka  
200800-006

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

**Denied**

**11:30**

Merwin LTC PassPort #4  
Matthew Schille

Minneapolis  
Pending

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

**Denied**

Merwin LTC PassPort #4  
Matthew Schille

Minneapolis  
Pending

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

**Denied**

Merwin LTC PassPort #4  
Matthew Schille

Minneapolis  
Pending

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

**Denied**

Merwin LTC PassPort #4  
Matthew Schille

Minneapolis  
Pending

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

**Denied**

Merwin LTC PassPort #4

Matthew Schille

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

**Denied**

Minneapolis

Pending

Merwin LTC PassPort #4

Matthew Schille

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

**Denied**

Minneapolis

Pending

**Policy Reviews:**

Corner Drug Health Mart

Michelle Steiger

policy review of Parata's PASS (Patient Adherence Strip System) system utilizing the Parata PASS 208 (PP208) packaging machine and the Parata PacMed Server Plus (PSP) software program

**Your policies are not approved**

Resubmit your policies and procedures to meet MN Rule 6800.2600

Le Sueur

261048-001

Essentia Health Virginia LLC

Tara Parks

policy review of an InstyMed medication vending machine

**Your policies are not approved**

Resubmit your policies and procedures to meet MN Rule 6800.2600, include pharmacist quality assurance check per MN 6800.3950 subp. 4, explain the process for approval of the system's medication formulary, provide evidence that controlled substance prescriptions meet DEA requirements, that reconstitution is completed per MN Statute 151.15 subd. 4., that MN Statute 151.211 is met, and include the patient's freedom of choice

Virginia

264001-003

Geritom Medical Inc. Pharmacy

Jason Wachtl

policy review of an Automed/Fastpak machine

**Your policies are not approved**

Resubmit your policies and procedures after consult with Board staff to address 6800.2600, Subp. 2

Bloomington

261375-006

Guidepoint Pharmacy #101

Michael Schwartzwald

policy review of a Parata Max automated prescription filling robot

**Your policies are not approved**

Resubmit policies and procedures to meet MN Rule 6800.2600 and clarify unique identifier per MN 6800.0100 subp. 17

Brainerd

261373-004

Hy-Vee Pharmacy Fulfillment Center (4016)

Jonathan Fransen

policy review of unique identifiers

**Your policies are not approved**

Resubmit policies and procedures to meet MN Rule 6800.0100, Subp. 17

Des Moines

264241-004

Renville County Hospital Pharmacy

Stephen Junker

policy review of an Omnicell automated dispensing machine

**Your policies are not approved**

Schedule an on-site consultation to discuss policies and resubmit your policies and procedures to meet MN Rule 6800.2600

Olivia

200309-004

Thrifty White Drug #762

Bradley Phillips

policy review of unique identifiers

**Your policies are not approved**

Resubmit policies and procedures to meet MN Rule 6800.0100 subp. 17 to address unique identifier for technicians

Plymouth

262827-008

Thrifty White Drug #762

Bradley Phillips

Variance request for quality assurance

**Variance is not needed. Quality assurance policies appear to meet MN 6800.3950 subp. 4**

Plymouth

262827-009

Thrifty White Pharmacy

George Badeaux

policy review of ScriptPro CRS automation system

**Your policies are approved and appear to meet MN Rule 6800.2600**

McGregor

263648-001

Thrifty White Pharmacy #778

Julie Moriak

policy review of a TCGRx Beacon Automatic Vial Filler AVF-6 and AVF-70

**Your policies are approved and appear to meet MN Rule 6800.2600**

Wadena

263601-001

Walgreens #1109-2  
Jared Otte  
policy review of central service call center

Muscle Shoals, AL  
Pending

**Deferred to the Board**

The Committee recommends one year approval of the policies on condition that within 30 days call center policies are provided specific to Minnesota, the Board is notified as to which Minnesota pharmacies are utilizing the call center, there is no change in the type of service provided, and that the pharmacists providing service for Minnesota patients are licensed as pharmacists in Minnesota.

Walgreens #1261-2  
Fenicia Hutt  
policy review of central service call center

Orlando, FL  
Pending

**Deferred to the Board**

The Committee recommends one year approval of the policies on condition that within 30 days call center policies are provided specific to Minnesota, the Board is notified as to which Minnesota pharmacies are utilizing the call center, there is no change in the type of service provided, and that the pharmacists providing service for Minnesota patients are licensed as pharmacists in Minnesota

Walgreens Pharmacy 2661  
Jason Carrollo  
policy review of Yuyama Vial Filling automated counting machine

Apple Valley  
260853-004

**Deferred to the Board**

The Committee recommends that the **policies are not approved**. Resubmit policies and procedures to meet MN Rule 6800.2600

Walgreens Pharmacy #05048  
Kaveke Mualuko  
policy review of Yuyama cassettes

Hastings  
261748-005

**Deferred to the Board**

The Committee recommends that the **policies are not approved**. Resubmit policies and procedures to meet MN Rule 6800.2600

**New Variances:**

Davita Clinical Research  
Harry Alcorn, Jr.

Minneapolis  
262413-002

to allow a pharmacy technician to do cleaning, inventory, and temperature alarm tasks in the sterile compounding area while the pharmacist is not physically present within the sterile compounding area

**Approved – Permanently**

**As long as** there is a pharmacist on duty and that the pharmacist-in-charge remains the same

Healthpartners Phcy - Customer Service Ctr  
Kathleen Pinedo

Bloomington  
264035-003

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

**Approved – One Year**

**On condition** that technicians are not allowed to perform prescription data entry or enter patient allergy information

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, Rice County District One Hospital, and the new addition of Firstlight Health System when the hospital pharmacies are closed from normal business hours of operation

**Approved – Until 09/18/2014**

**Statistic conditions listed in the letter**

Firstlight Health System  
Brent Thompson

Mora  
204576-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Mercy Hospital Pharmacy for Firstlight Health System when the hospital pharmacy is closed from normal business hours of operation

**Approved – Until 09/18/2014**

**Statistic conditions listed in the letter**

Sterling Drug #8  
Bryan Hagen

Worthington  
264425-001

to allow the utilization of a telepharmacy in Harmony

**Deferred to the Board**

The Committee recommends denial – need adequate policies and procedures that address the telepharmacy operation including unique identifier per MN Rule 6800.0100 subp. 17 and address proper staffing at the hub pharmacy (Worthington). (Adrian telepharmacy is from this hub)

Sterling #27  
Eric Slindee

Harmony  
264430-001

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 denial – need adequate policies and procedures that address the telepharmacy operation including unique identifier per MN Rule 6800.0100 subp. 17

Winona Health Services Clinic Pharmacy  
James Zaborowski

Winona  
263603-001

to allow the utilization of a telepharmacy at the Parkview Pharmacy @ WSU in Winona

**Deferred to the Board**

The Committee recommends denial

Parkview Pharmacy @WSU  
Daniel Sullivan

Winona  
263555-001

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 denial

**New Variances Deferred:**

Prime Therapeutics Specialty Pharmacy LLC  
Brian Demuth

Eagan  
263933-005

to allow the pharmacy to utilize a technician to pharmacist ratio of 3:1

**Denied**

**Extensions to Current Variances:**

Alix Rx  
Jami Schell

Eden Prairie  
263885-001

to allow the utilization of a DocuTrack management system within your pharmacy

**A variance is no longer needed**

**You must retain** the prescription in the original format in which it is received, you have policies in place to back up the database, and you must meet DEA regulations

Curt's Long Term Care Pharmacy  
Kelli Ireland

Albert Lea  
263632-001

to allow New Richland Drug to operate as a telepharmacy to Curt's Long Term Care Pharmacy in Albert Lea

**Approved – Until 10/29/2014**

**On condition** that you submit policies and procedures with documented staff training by 09/26/2014 and provide the Board with feedback on any errors, problems, or improvements that have occurred and provide the total number of prescriptions per month with the average number of prescriptions per day



New Richland Drug  
Kelli Ireland

New Richland  
262256-002

to allow New Richland Drug to operate as a telepharmacy to Curt's Long Term Care Pharmacy in Albert Lea

**Approved – Until 10/29/2014**

**On condition** that you submit policies and procedures with documented staff training by 09/26/2014 and provide the Board with feedback on any errors, problems, or improvements that have occurred and provide the total number of prescriptions per month with the average number of prescriptions per day

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 – Until 06/11/2015**

**On condition** that you provide a date of when and how you will be compliant with your unique identifier to meet Minnesota Rule 6800.0100, Subp. 17

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 – Until 06/11/2015**

**On condition** that you provide a date of when and how you will be compliant with your unique identifier to meet Minnesota Rule 6800.0100, Subp. 17

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 – Until 06/11/2015**

**On condition** that you provide a date of when and how you will be compliant with your unique identifier to meet Minnesota Rule 6800.0100, Subp. 17

Essentia Health Hermantown Phcy  
Michelle Howard

Hermantown  
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 – Until 06/11/2015**

**On condition** that you provide a date of when and how you will be compliant with your unique identifier to meet Minnesota Rule 6800.0100, Subp. 17

Essentia Health Lakewalk Pharmacy  
Kirsten Stone

Duluth  
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 – Until 06/11/2015**

**On condition** that you provide a date of when and how you will be compliant with your unique identifier to meet Minnesota Rule 6800.0100, Subp. 17

Essentia Health Two Harbors Pharmacy  
Roger McDannold

Two Harbors  
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 – Until 06/11/2015**

**On condition** that you provide a date of when and how you will be compliant with your unique identifier to meet Minnesota Rule 6800.0100, Subp. 17

Hennepin County Medical Center  
Brian Howard

Minneapolis  
262931-006

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

**Approved – One Year**

**On condition** that you continue with bedside barcode

**Other conditions listed in the letter**

Specialized Treatment Service  
Alison Cook

Minneapolis  
262630-014

to allow the certification and verification processes to be done per the pharmacy's policies

**Approved – 6 Months**

**On condition** that you resubmit policies and procedures that include: 1. pharmacist certification of all new and changed patient orders before administration or dispensing, 2. what the physician and pharmacist review before certifying (electronically signing) a prescription order; 3. the individual who obtains a current medication list from the patient and how the pharmacist reviews this information; and 4. documented pharmacist training

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 – 6 Months**

**On condition** that you resubmit policies and procedures that include: 1. pharmacist certification of all new and changed patient orders before administration or dispensing, 2. what the physician and pharmacist review before certifying (electronically signing) a prescription order; 3. the individual who obtains a current medication list from the patient and how the pharmacist reviews this information; and 4. documented pharmacist training

Specialized Treatment Services, Inc.  
James Stage

Brooklyn Park  
263992-007

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

**Approved – 6 Months**

**On condition** that you resubmit policies and procedures that include: 1. pharmacist certification of all new and changed patient orders before administration or dispensing, 2. what the physician and pharmacist review before certifying (electronically signing) a prescription order; 3. the individual who obtains a current medication list from the patient and how the pharmacist reviews this information; and 4. documented pharmacist training

Specialized Treatment Services, Inc.  
James Stage

St. Paul  
264232-002

to allow the certification and verification processes to be done per the pharmacy's policies

**Approved – 6 Months**

**On condition** that you resubmit policies and procedures that include: 1. pharmacist certification of all new and changed patient orders before administration or dispensing, 2. what the physician and pharmacist review before certifying (electronically signing) a prescription order; 3. the individual who obtains a current medication list from the patient and how the pharmacist reviews this information; and 4. documented pharmacist training

Specialized Treatment Services, Inc.  
James Stage

St. Paul  
264232-004

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

**Approved – 6 Months**

**On condition** that you resubmit policies and procedures that include: 1. pharmacist certification of all new and changed patient orders before administration or dispensing, 2. what the physician and pharmacist review before certifying (electronically signing) a prescription order; 3. the individual who obtains a current medication list from the patient and how the pharmacist reviews this information; and 4. documented pharmacist training

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 – 6 Months**

**On condition** that you resubmit policies and procedures that include: 1. pharmacist certification of all new and changed patient orders before administration or dispensing, 2. what the physician and pharmacist review before certifying (electronically signing) a prescription order; 3. the individual who obtains a current medication list from the patient and how the pharmacist reviews this information; and 4. documented pharmacist training

Sterling Long Term Care Pharmacy  
Charles Olson

Owatonna  
264431-001

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

**A variance is no longer needed**

**You must retain** the prescription in the original format in which it is received, you have policies in place to back up the database, and you must meet DEA regulations

Thrifty White Drug #762  
Bradley Phillips

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 you provide a date of when and how you will be compliant with your unique identifier to meet Minnesota Rule 6800.0100, Subp. 17

Thrifty White Drug #762  
Bradley Phillips

Plymouth  
262827-010

to allow the utilization of a paperless, queue based workflow system

**Approved – One Year**

**On condition** that you provide a date of when and how you will be compliant with your unique identifier to meet Minnesota Rule 6800.0100, Subp. 17. **You must retain** the prescription in the original format in which it is received, you have policies in place to back up the database, and you must meet DEA regulations

**Extensions to Current Variances Deferred:**

None

**PIC Changes:**

None

**PIC Changes Deferred:**

None

**Deferred to the Board:**

Arrowhead Pharmacy  
Jill Kort

Grand Marais  
264139-001

to allow the pharmacy to utilize a telepharmacy located in Grand Portage

**Deferred to the Board**

The Committee recommends denial and that they resubmit the variance request when Grand Portage Tribal Council approves the telepharmacy

Arrowhead Pharmacy  
Jill Kort

Grand Marais  
264139-004

to allow the pharmacy to utilize a non-continuous space for entry, filling, and storage of prescription cassettes

**Deferred to the Board**

The Committee recommends denial due to inability to directly supervise technicians

Guidepoint Pharmacy  
Chelsey Carlson

Slayton  
264129-003

to allow the utilization of a telepharmacy in Fulda

**Deferred to the Board**

The Committee recommends one year approval, on condition that they schedule an on-site inspection and provide documented staff training

**Other conditions listed in the letter**

Guidepoint Pharmacy #107  
Jason Turner

Fulda  
264015-002

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, on condition that they schedule an on-site inspection and provide documented staff training

**Other conditions listed in the letter**

Guidepoint Pharmacy #101  
Michael Schwartzwald

Brainerd  
261373-005

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

**Deferred to the Board**

The Committee recommends denial because the policies and procedures are needed

Guidepoint Pharmacy #101

Brainerd

Michael Schwartzwald

261373-006

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

**Deferred to the Board**

The Committee recommends that a variance is no longer needed as long as they provide policies and procedures for dispensing accountability, inventory tracking, and that they comply with DEA regulations



## Minnesota Board of Pharmacy

### EIGHT HUNDRED AND THIRTY FIFTH MEETING

At approximately 9:00 a.m., on April 30, 2014, 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. Leslie Kotek, Mr. Timothy Litsey, Mr. Steve Huff, Ms. Karen Schreiner, Ms. Ame Carlson, and Ms. Patricia Eggers.

The Board's President, Mr. Stuart Williams, called the meeting to order.

The Board first discussed the minutes of the March 12, 2014 business meeting. The minutes of the March 12, 2014 meeting were noted to stand as written.

Ms. Karen Bergrud moved Ms. Laura Schwartzwald seconded that the Consent Agenda be approved. The motion passed unanimously.

The Consent Agenda for the meeting was as follows:

- Variance Committee Report – Approve
- CE Report - Approve

Mr. Bob Goetz moved and Mr. Rabih Nahas seconded to approve the remainder of the agenda with an addition to the agenda. The agenda was approved.

Prior to the first variance being reviewed by the Board, Dr. Wiberg asked that the Board discuss the interpretation of MN Rule 6800.6700 (Drugs for Use in Emergency Kits). Dr. Wiberg presented the Board with the following recommendation:

"Staff recommends that the Board rescind its December, 2013 interpretation, thus allowing the stocking of warfarin in e-kits without a variance. Staff further recommends that the Board go on record as stating its expectation that, as required by the rule, a facility's quality assurance and assessment committee make the determination that warfarin can be stored in the e-kit. Ideally, that would be done with input from both the consultant pharmacist and by a pharmacist working for the pharmacy that is responsible for the e-kit."

After much discussion, Ms. Karen Bergrud moved and Ms. Kay Hanson seconded that that Board accept the staff recommendation and amend its interpretation of the rules regarding stocking of warfarin in e-kits. The motion passed.

The first variance and policy review issue to come before the Board was from Guardian Pharmacy of Minnesota LLC in St. Cloud. Guardian Pharmacy is requesting that they be allowed to use warfarin in the Long Term Care emergency kits. After the

above discussion, Mr. Trace Roller, Pharmacist-in-charge at Guardian Pharmacy of Minnesota LLC and Mr. Mark Boe, President of St. Cloud Branch of Guardian indicated that they would formally withdraw their request for the variance.

The second variance and policy review issue to come before the Board was a request from Pharmerica in Fridley. Pharmerica is requesting that they be allowed to use warfarin in the Long Term Care emergency kits. After some discussion, Mr. Bob Goetz moved and Ms. Karen Bergrud seconded that the variance request be denied as it is no longer needed. The motion passed unanimously.

The third variance and policy review issue to come before the Board was from Omnicare in Brooklyn Center. Omnicare is requesting a review of their Automated Drug Distribution System (TCGRx Remote Tablet Packager) study results. Present at the meeting were Ms. Sharon Rosenblum, transitioning back to be pharmacist-in-charge; Ms. Alison Sinclair, current Pharmacist-in-charge; Mr. Neal Utto, Director of Operation; Ms. Katie White, with TCG; and Mr. Jerry Berndt, Regional Compliance Officer. After some discussion, Mr. Rabih Nahas moved and Ms. Karen Bergrud seconded that the Board accept the study as being adequate and that the policies be approved on condition they resubmit the new policies with the changes they made due to the study along with a cross reference and that staff will review these cross references and that if there are issues it could end up back before the Board to have the approval of the policies rescinded. The motion passed unanimously.

The fourth variance and policy review issue to come before the Board was a variance from Allina Pharmacy, Cambridge. At this time Mr. Rabih Nahas excused himself from the meeting. The Variance and Policy Review Committee made recommendations to the Board concerning the variance. Ms. Kay Hanson moved that the recommendations be approved. The Board voted to accept the recommendations of the Variance Policy and Review Committee.

The fifth variance and policy review issue to come before the Board was a variance from Allina Pharmacy, Fridley. The Variance and Policy Review Committee made recommendations to the Board concerning the variance. Ms. Kay Hanson moved that the recommendations be approved. The Board voted to accept the recommendations of the Variance Policy and Review Committee. Mr. Nahas returned to the meeting.

The sixth variance and policy review issue to come before the Board was a number of variances involving Guidepoint Pharmacies. At this time Ms. Laura Schwartzwald excused herself from the meeting. The Variance and Policy Review Committee made recommendations to the Board concerning these variances. Ms. Kay Hanson moved that the recommendations be approved. The Board voted to accept the recommendations of the Variance Policy and Review Committee. Ms. Schwartzwald returned to the meeting.

The seventh variance and policy review issue to come before the Board was a number of variances involving Mayo Clinic Pharmacies. At this time Ms. Karen Bergrud excused herself from the meeting. The Variance and Policy Review Committee made several recommendations to the Board concerning these variances. Ms. Kay Hanson moved that the recommendations be approved. The Board voted to accept the recommendations of the Variance Policy and Review Committee. Mr. Rabih Nahas moved and Mr. Bob Goetz seconded to direct board staff to perform periodic reviews of operation of the central service policies and to report back to the board within one year. The motion passed. Ms. Bergrud returned to the meeting.

The eighth variance and policy review issue to come before the Board was a number of variances involving Target Pharmacies. At this time Ms. Kay Hanson excused herself from the meeting. The Variance and Policy Review Committee made recommendations to the Board concerning these variances. Ms. Karen Bergrud moved that the recommendations be approved. The Board voted to accept the recommendations of the Variance Policy and Review Committee. Ms. Hanson returned to the meeting.

The ninth variance and policy review issue to come before the Board was a number of variances involving Walgreen Pharmacies. At this time Mr. Bob Goetz excused himself from the meeting. The Variance and Policy Review Committee made recommendations to the Board concerning these variances. Ms. Kay Hanson moved that the recommendations be approved. The Board voted to accept the recommendations of the Variance Policy and Review Committee. Mr. Goetz returned to the meeting.

A presentation was next provided to the Board regarding the Yellow Jug Old Drugs Program. Mr. Chris Angel from the Great Lakes Clean Water Organization spoke via the telephone. Present at the meeting was Ms. Jennifer Volkman, Household Hazardous Waste Coordinator from the Minnesota Pollution Control Agency. After some discussion, Ms. Laura Schwartzwald moved and Ms. Karen Bergrud seconded that the Executive Director's recommendation - that the Board direct staff to conduct further research on the issue of having pharmacists and pharmacies being involved in the disposal of pharmaceutical waste received from consumers, with the purpose of developing proposed statutes and rules that would be necessary for such involvement – be accepted. The motion passed.

Dr. Wiberg next gave the Board an update on the Board's General Policy Bill. No action was necessary.

Dr. Wiberg next addressed other proposed legislation that might have an impact on the Board. No action was necessary.

Dr. Cody Wiberg next gave an update on the Prescription Monitoring Program (PMP) and proposed legislation regarding the PMP. No action was necessary.

Dr. Wiberg next provided information concerning resolutions to be discussed at the Annual Meeting of the National Association of Boards of Pharmacy (NABP). No action was necessary.

Dr. Wiberg next provided the Board with information on the NABP/AACP District V meeting in Deadwood, SD. Mr. Rabih Nahas moved and Ms. Laura Schwartzwald seconded that the Board authorize the expenditure of the funds necessary to send each Board member, the Executive Director, the Deputy Director, and a surveyor to the meeting. The motion passed.

Dr. Wiberg and Mr. Williams next provided the Board with information regarding a lawsuit that is currently before the Minnesota Supreme Court regarding Minnesota Statutes § 151.21, subd. 4. No action was taken at this time.

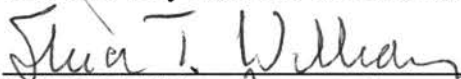
Dr. Wiberg had to leave the meeting after being called to the State Capitol for a hearing.


Mr. Williams next provided the Board with information about potential regulation of nicotine products. Mr. Justin Barnes moved and Ms. Karen Bergrud seconded to have the staff examine whether the Board has the authority to regulate the preparation and sale of liquid nicotine, to look at if we have the authority to regulate it and bring that information back to the Board with recommendations on how to proceed with our authority to regulate. The motion passed.

Mr. Steve Huff next presented the Board with information concerning a pharmacy technician training program titled "We Care On-Line." Mr. Justin Barnes moved and Ms. Karen Bergrud seconded that the Board accept materials used for this program, specifically: *Mosby's Pharmacy Technician Principles and Practice*, by Teresa Hopper (textbook, workbook and e-book) for the purpose of being used as a portion of an employer-based training program. The Board did not approve the "We Care On-Line" program itself. The motion passed.

Dr. Ferguson next provided the Board with information about an open house that was scheduled for this afternoon but that has been postponed and will be held after the next board meeting, which is June 11, 2014. No action was necessary.

There being no further business requiring action by the Board, Ms. Karen Bergrud moved to adjourn the meeting. The motion occurred at approximately 12:47 PM and Ms. Kay Hanson seconded the motion. The motion passed.

  
\_\_\_\_\_  
PRESIDENT

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



**Variance Committee Report of April 16, 2014  
for Board Meeting of April 30, 2014  
9:00 AM in the Board's Office**

Attendees: Kay Hanson, Karen Bergrud, Candice Fleming, Beth Ferguson, Cody Wiberg, Les Kotek, Tim Litsey, Steve Huff, Karen Schreiner, Ame Carlson, Andrea Darr, Jill Pellegrini, Matthew Jacobs, Charles Hilger, Perry Sweeten, Mike Meekins, Kevin Dillon, Nanette Larson, Jon Previte, Matt Valasek, David Paulsen, Roger Schurke, Christopher McDonough, Wade Hanson, and Cynthia Appleseth

**Meeting Appointments:**

**10:00**

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

**Approved – Until the next Board Meeting on 06/11/2014**

**With your next renewal**, you must send updated policies and procedures that include the frequency of pharmacist profile review, quality assurance, waste, and documented training

Valhalla Place

Brooklyn Park

Matthew Jacobs

263956-009

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

**Approved – Until the next Board Meeting on 06/11/2014**

**With your next renewal**, you must clarify that the physician's involvement

Valhalla Place Inc.

Woodbury

Matthew Jacobs

263138-011

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

**Approved – Until the next Board Meeting on 06/11/2014**

**With your next renewal**, you must send updated policies and procedures that include the frequency of pharmacist profile review, quality assurance, waste, and documented training

Valhalla Place Inc.

Woodbury

Matthew Jacobs

263138-012

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

**Approved – Until the next Board Meeting on 06/11/2014**

**With your next renewal**, you must clarify that the physician's involvement

**10:30**

See Mayo Clinic Health System Pharmacies in the "Deferred to the Board" section.

**11:00**

Diamond Pharmacy Services

Indiana, PA

Matthew Valasek

262049-001

to allow for a greater quantity of the permitted emergency medications to be maintained at state correctional facilities

**Approved – One Year**

**On condition** that within 30 days, you send updated policies and procedures requiring the pharmacist to complete a prospective drug utilization review (DUR) on all new orders prior to nursing removal of initial doses from the emergency stock, except in an emergent situation. Define which drugs can be removed prior to completion of the DUR in an emergent situation. Also, add the procedures for pharmacy filling of the remaining drug quantity, including expected timelines for delivery and requirements for completion of a quality assurance check by nursing for all new orders, comparing the original order to the medication sent by the pharmacy

**11:30**

Weber & Judd Nursing Care Rx

Rochester

Christopher McDonough

261295-009

policy review of an Omnicell MDA-FRM-001 G4 automated drug distribution system for first dose

**Denied**

**1:00**

Guardian Pharmacy of Minnesota, LLC

St. Cloud

Trace Roller

263805-001

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

**Variance is no longer needed**

**As long as** you the meet the DEA requirements for controlled substance prescriptions

Guardian Pharmacy of Minnesota, LLC

St. Cloud

Trace Roller

263805-003

to allow the pharmacy to use warfarin in the emergency kits

**Deferred to the Board**



1:30

Lakeview Community Pharmacy  
Marcia McGowan

Stillwater  
262751-002

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

**Approved – One Year**

**On condition** that within 30 days, you send updated policies and procedures to include accountability in pre-verification process and the documentation of the circumstances for refusal of counseling

Lakeview Memorial Hospital Phcy. - Outpatient  
Kathleen Dorwart

Stillwater  
261233-002

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

**Approved – One Year**

**On condition** that within 30 days, you send updated policies and procedures to include accountability in pre-verification process and the documentation of the circumstances for refusal of counseling

**Policy Reviews:**

Mercy Hospital Pharmacy  
Brent Kosel

Coon Rapids  
260411-007

policy review of discharged prescriptions

**No action will be taken on the policies, but the Committee recommends** evaluation of best practice for discharge medication counseling by pharmacists as part of your discharge medication reconciliation process

Allina Health Mercy Pharmacy  
Emma Lindberg

Coon Rapids  
260412-006

policy review of discharged prescriptions

**No action will be taken on the policies, but the Committee recommends** evaluation of best practice for discharge medication counseling by pharmacists as part of your discharge medication reconciliation process

Abbott Northwestern Hospital Pharmacy  
Kristine Gullickson

Minneapolis  
201004-008

policy review of discharged prescriptions

**No action will be taken on the policies, but the Committee recommends** evaluation of best practice for discharge medication counseling by pharmacists as part of your discharge medication reconciliation process

Allina Health Heart Hospital Pharmacy  
Amanda Elliott

Minneapolis  
262587-009

policy review of discharged prescriptions

**No action will be taken on the policies, but the Committee recommends** evaluation of best practice for discharge medication counseling by pharmacists as part of your discharge medication reconciliation process

Allina Health Midtown Pharmacy  
James Cicchese

Minneapolis  
200961-006

policy review of discharged prescriptions

**No action will be taken on the policies, but the Committee recommends** evaluation of best practice for discharge medication counseling by pharmacists as part of your discharge medication reconciliation process

Allina Health Piper Building Pharmacy  
Holly Drayfahl

Minneapolis  
261119-008

policy review of discharged prescriptions

**No action will be taken on the policies, but the Committee recommends** evaluation of best practice for discharge medication counseling by pharmacists as part of your discharge medication reconciliation process

Allina Health United Pharmacy  
Richard Leone

St. Paul  
260524-006

policy review of discharged prescriptions

**No action will be taken on the policies, but the Committee recommends** evaluation of best practice for discharge medication counseling by pharmacists as part of your discharge medication reconciliation process

Allina Health Unity Pharmacy  
Lori Borchardt

Fridley  
260415-009

policy review of discharged prescriptions

**No action will be taken on the policies, but the Committee recommends** evaluation of best practice for discharge medication counseling by pharmacists as part of your discharge medication reconciliation process

United Hospital Pharmacy  
Lisa Gersema

St. Paul  
200452-011

policy review of discharged prescriptions

**No action will be taken on the policies, but the Committee recommends** evaluation of best practice for discharge medication counseling by pharmacists as part of your discharge medication reconciliation process

Unity Hospital Pharmacy  
Daniel Niznick

Fridley  
260414-011

policy review of discharged prescriptions

**No action will be taken on the policies, but the Committee recommends** evaluation of best practice for discharge medication counseling by pharmacists as part of your discharge medication reconciliation process

Allina Health Unity Pharmacy  
Lori Borchardt

Fridley  
260415-008

policy review of a ScriptPro SP 200/SP 100/SP 50 robotic prescription dispensing system

**Denied**

You must submit policies and procedures within 30 days that address pharmacist certification and verifying the loading process

Chippewa County Montevideo Hosp. Phcy.  
Samantha Padula

Montevideo  
200776-004

policy review of Omnicell Dispensing Units

**Approved**

**On condition** that you update your policies and procedures to include that your sink waste is approved by your water authority, you review follow-up clinical functions including all over-rides, and you document the frequency of changing your password and system time-outs

Corner Drug Health Mart  
Michelle Steiger

Le Sueur  
261048-001

policy review of Parata's PASS (Patient Adherence Strip System) system utilizing the Parata PASS 208 (PP208) packaging machine and the Parata PacMed Server Plus (PSP) software program

**Denied**

You must send detailed policies and procedures that meet MN Rule 6800.2600

Goodrich Pharmacy, Anoka  
Stephanie Davis

Anoka  
200833-003

policy review of a ScriptPro SP 100 robotic prescription dispensing system

**Approved**

As long as you keep documented training on file

Healthpartners Refill Center Pharmacy  
Luke Borman

Eden Prairie  
261550-008

policy review of central fill

**Denied**

You must send detailed policies and procedures that meet MN Rule 6800.4075 and include the timeline to address unique identifier and/or automated electronic sign-off or time-out of the computer

Long Prairie Thrifty White Pharmacy  
Michael Barrett  
policy review of unique identifiers  
**Approved**

Long Prairie  
263538-001

Renville County Hospital Pharmacy  
Stephen Junker  
policy review of an Omnicell automated dispensing machine  
**Denied**

Olivia  
200309-004

You must send detailed policies and procedures that meet MN Rule 6800.2600 Subpart 3 a-n and encourage barcode scanning for medication loading

Walgreens #1751  
Michelle May  
policy review of a Yuyama automated dispensing machine  
**Denied**

Maplewood  
263168-003

You must send detailed policies and procedures that address MN Rule 6800.2600

Walgreens Pharmacy #2142  
Eddie Huie  
policy review of a Yuyama automated dispensing machine  
**Denied**

St. Paul  
260609-003

You must send detailed policies and procedures that address MN Rule 6800.2600

Walgreens Pharmacy #05048  
Kaveke Mualuko  
policy review of Yuyama cassettes  
**Denied**

Hastings  
261748-005

You must send detailed policies and procedures that address MN Rule 6800.2600

#### **New Variances:**

Avera McKennan Hospital Pharmacy  
Andrea Darr  
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, Johnson Memorial Health Services, and the new addition of North Valley Health Center when the hospital pharmacies are closed from normal business hours of operation  
**Approved – Until 10/30/2014**  
**Conditions listed in the letter**

Sioux Falls, SD  
263452-001

North Valley Health Center  
Vernon Borowicz

Warren  
Pending

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

**Approved – Until 10/30/2014**

**Conditions listed in the letter**

North Valley Health Center  
Vernon Borowicz

Warren  
Pending

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

**Approved – One Year**

**Conditions listed in the letter**

Axis Clinicals  
Anthony Godfrey

Dilworth  
Pending

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

**Approved – Permanently**

Pending license approval and within 30 days, you must send your policies and procedures to meet MN Rule 6800.3100 for dispensing and labeling

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, Sanford Medical Center Thief River Falls, Sanford Bagley Medical Center, and the new addition of Centra Care Health-Paynesville 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**

Centra Care Health - Paynesville  
Todd Lemke

Paynesville  
264213-001

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

**Approved – Until 09/18/2015**

**On condition** that orders entered by Cardinal are reviewed by a Paynesville pharmacist the next day

**Other conditions listed in the letter**



Children's Hospitals & Clinics of MN Phcy - St. Paul     St. Paul  
William Bunzli     261994-004  
to allow the utilization of the Tech-Check-Tech program in the pharmacy

**Approved – Two Years**

**On condition** that you work towards returning stock via barcode in the pharmacy and loading of the machine via the manufacturer's barcode

**Other conditions listed in the letter**

Children's Hospitals & Clinics of MN     Minneapolis  
Amy Commers     200991-004  
to allow the utilization of the Tech-Check-Tech program in the pharmacy

**Approved – Two Years**

**On condition** that you work towards returning stock via barcode in the pharmacy and loading of the machine via the manufacturer's barcode

**Other conditions listed in the letter**

Fairview Lakes Health Services Pharmacy     Wyoming  
Mark Nelson     261510-006  
to allow a pharmacy technician to certify the waste of controlled substances with a licensed individual

**Approved – One Year**

Fairview Northland Regional Hospital Pharmacy     Princeton  
Lance Swearingen     200450-011  
to allow a pharmacy technician to certify the waste of controlled substances with a licensed individual

**Approved – One Year**

Fairview Ridges Hospital Pharmacy     Burnsville  
Craig Else     260113-006  
to allow a pharmacy technician to certify the waste of controlled substances with a licensed individual

**Approved – One Year**

Fairview Southdale Hospital Pharmacy     Edina  
Carl Woetzel     261547-008  
to allow a pharmacy technician to certify the waste of controlled substances with a licensed individual

**Approved – One Year**

Range Regional Health Services Inpatient Phcy.     Hibbing  
Neal Walker     205112-002  
to allow a pharmacy technician to certify the waste of controlled substances with a licensed individual

**Approved – One Year**



U of MN Medical Center, Fairview  
Kelly Ferkul

Minneapolis  
260947-008

to allow a pharmacy technician to certify the waste of controlled substances with a licensed individual

**Approved – One Year**

U of MN Medical Center, Fairview-East Bank  
John Paster III

Minneapolis  
261411-011

to allow a pharmacy technician to certify the waste of controlled substances with a licensed individual

**Approved – One Year**

Fairview Pharmacy Rosemount  
Dana Smith

Rosemount  
264341-001

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 Fairview outpatient pharmacy in Minnesota

**Approved – One Year**

Fairview Pharmacy Rosemount  
Dana Smith

Rosemount  
264341-002

to allow certification utilizing medication image and electronic pharmacist certification

**Variance is no longer needed**

HealthPartners Phcy. - Customer Service Center  
Kathleen Pinedo

Bloomington  
264035-003

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

**Denied**

You must send technician policies that are specific for your pharmacy

Medsave Long Term Care Pharmacy  
Erin Folland

Bemidji  
263436-006

to allow the pharmacy to have an emergency kit in an assisted living facility

**Variance is no longer needed**

**As long as** you meet MN Rule 6800.6100 and MN Rule 6800.6700

Park Nicollet Pharmacy  
Gregory Aakhus

Bloomington  
260680-002

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 Park Nicollet pharmacy

**Approved – One Year**

**On condition** that within 30 days, you send updated policies and procedures to include the accountability of the person doing data entry and the documentation of the circumstances for refusal of counseling

Park Nicollet Pharmacy  
Cynthia Ellefson

Brooklyn Center  
260792-002

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 Park Nicollet pharmacy

**Approved – One Year**

**On condition** that within 30 days, you send updated policies and procedures to include the accountability of the person doing data entry and the documentation of the circumstances for refusal of counseling

Park Nicollet Pharmacy  
Kim McClarnon

Burnsville  
260679-003

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 Park Nicollet pharmacy

**Approved – One Year**

**On condition** that within 30 days, you send updated policies and procedures to include the accountability of the person doing data entry and the documentation of the circumstances for refusal of counseling

Park Nicollet Pharmacy  
Jessica Edlund

Chanhassen  
262627-003

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 Park Nicollet pharmacy

**Approved – One Year**

**On condition** that within 30 days, you send updated policies and procedures to include the accountability of the person doing data entry and the documentation of the circumstances for refusal of counseling

Park Nicollet Pharmacy  
Carol Baranauckas

Eagan  
260681-002

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 Park Nicollet pharmacy

**Approved – One Year**

**On condition** that within 30 days, you send updated policies and procedures to include the accountability of the person doing data entry and the documentation of the circumstances for refusal of counseling

Park Nicollet Pharmacy  
Lynne Edstrom

Maple Grove  
263381-001

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 Park Nicollet pharmacy

**Approved – One Year**

**On condition** that within 30 days, you send updated policies and procedures to include the accountability of the person doing data entry and the documentation of the circumstances for refusal of counseling

Park Nicollet Pharmacy  
Steven Robertson

Minneapolis  
260682-002

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 Park Nicollet pharmacy

**Approved – One Year**

**On condition** that within 30 days, you send updated policies and procedures to include the accountability of the person doing data entry and the documentation of the circumstances for refusal of counseling

Park Nicollet Pharmacy  
Cori Evanson

Minnetonka  
260793-003

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 Park Nicollet pharmacy

**Approved – One Year**

**On condition** that within 30 days, you send updated policies and procedures to include the accountability of the person doing data entry and the documentation of the circumstances for refusal of counseling

Park Nicollet Pharmacy  
Kristen Kading

St. Louis Park  
260551-004

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 Park Nicollet pharmacy

**Approved – One Year**

**On condition** that within 30 days, you send updated policies and procedures to include the accountability of the person doing data entry and the documentation of the circumstances for refusal of counseling

Park Nicollet Pharmacy  
Alyssa Nielsen

St. Louis Park  
260794-005

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 Park Nicollet pharmacy

**Approved – One Year**

**On condition** that within 30 days, you send updated policies and procedures to include the accountability of the person doing data entry and the documentation of the circumstances for refusal of counseling

Park Nicollet Pharmacy  
David Hydukovich

Wayzata  
260698-002

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 Park Nicollet pharmacy

**Approved – One Year**

**On condition** that within 30 days, you send updated policies and procedures to include the accountability of the person doing data entry and the documentation of the circumstances for refusal of counseling

Pharmerica  
Daniel Teich

Fridley  
261548-013

to allow the pharmacy to use warfarin in the LTC emergency kits

**Deferred to the Board**

Seip Drug #11  
Nathan Seip

Ottertail  
263575-001

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 the letter**

Seip Prescription Shoppe  
Jodie Trites

Perham  
263046-001

to allow the pharmacy to utilize a telepharmacy in Ottertail

**Approved – One Year**

**Conditions listed in the letter**

Thrifty White Drug #762

Bradley Phillips

Plymouth

262827-011

to allow certification to be completed by a pharmacist utilizing InspectRx medication image of package

**Variance is not needed**

**As long as** the pharmacist certifies each package. Within your policies please clarify the accountability of the pharmacist certifying the packets and the different actions required by a pharmacist for each of the shades of green

**New Variances Deferred:**

None

**Extensions to Current Variances:**

Triad Isotopes, Inc.

Jeanine Halverson

St. Paul

263490-001

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

**Approved – Two Years**

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

**Extensions to Current Variances Deferred:**

None

**PIC Changes:**

Rochester Metro Treatment

Teresa Kossakowski

Rochester

262695-003

to allow the pharmacist to be the PIC at both Rochester Metro Treatment and Wal-Mart #10-5397 in Winona

**Denied**

You must send detailed policies and procedures for approval of your operations

Wal-Mart Pharmacy #10-5397

Teresa Kossakowski

Winona

262500-003

to allow the pharmacist to be the PIC at both Rochester Metro Treatment and Wal-Mart #10-5397 in Winona

**Denied**

You must send detailed policies and procedures for approval of your operations

**Deferred to the Board:**

Allina Health Cambridge Pharmacy

Jeremy Enger

Cambridge

261558-005

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

**Deferred to the Board**

The Committee recommends one year approval on condition that within 30 days, they send updated policies and procedures to include the documentation of the circumstances for refusal of counseling

Arrowhead Pharmacy

Jill Kort

Grand Marais

264139-001

to allow the pharmacy to utilize a telepharmacy located in Grand Portage

**Deferred to the Board**

The Committee recommends denial because they must send in updated policies and procedures

Arrowhead Pharmacy

Jill Kort

Grand Marais

264139-002

to allow the delivery of prescriptions to the staff of Cook County North Shore Care Center LTC facility instead of directly to the individual patients

**Variance is no longer needed** per MN Rule 6800.3000

GuidePoint Pharmacy

Larry Leske

Redwood Falls

261726-002

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

**Deferred to the Board**

The Committee recommends denial. They must send policies and procedures to include documentation of receipt and storage and control of prescriptions including monitoring refrigeration if needed



GuidePoint Pharmacy  
Chelsey Carlson

Slayton  
264129-002

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

**Deferred to the Board**

The Committee recommends denial. They must send policies and procedures to include documentation of receipt and storage and control of prescriptions including monitoring refrigeration if needed

GuidePoint Pharmacy #102  
Gary Pundt

Rochester  
261271-003

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

**Deferred to the Board**

The Committee recommends denial. They must send policies and procedures to include documentation of receipt and storage and control of prescriptions including monitoring refrigeration if needed

GuidePoint Pharmacy #106  
Nicole Puchalla

Crosby  
263734-002

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

**Deferred to the Board**

The Committee recommends one year approval

Mayo Clinic Health System-Mankato Hosp Phcy  
Perry Sweeten  
policy review of central service

Mankato  
200743-002

**Deferred to the Board**

The Committee recommends that your policies are approved on condition that they send updated policies and procedures to include quality assurance profile review

Mayo Clinic Health System - Fairmont Hosp Phcy  
Joel Moore  
policy review of central service

Fairmont  
200992-002

**Deferred to the Board**

The Committee recommends that your policies are approved on condition that they send updated policies and procedures to include quality assurance profile review

Mayo Clinic Health System - New Prague Hosp Phcy  
Karen O'Donnell  
policy review of central service

New Prague  
263735-002

**Deferred to the Board**

The Committee recommends that your policies are approved on condition that they send updated policies and procedures to include quality assurance profile review

Mayo Clinic Health System-Springfield Hosp Phcy  
Michael Meekins  
policy review of central service

Springfield  
200325-002

**Deferred to the Board**

The Committee recommends that your policies are approved on condition that they send updated policies and procedures to include quality assurance profile review

Mayo Clinic Health System-St. James Hosp Phcy  
Vanda Jandl  
policy review of central service

St. James  
200891-003

**Deferred to the Board**

The Committee recommends that your policies are approved on condition that they send updated policies and procedures to include quality assurance profile review

Mayo Clinic Health System-Waseca Hosp Phcy  
Kelsie Davis  
policy review of central service

Waseca  
200753-002

**Deferred to the Board**

The Committee recommends that your policies are approved on condition that they send updated policies and procedures to include quality assurance profile review

Target Pharmacy #T-1210  
Aleesha Briesemeister

Hutchinson  
261737-001

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

**Deferred to the Board**

The Committee recommends one year approval on condition that within 30 days, they send updated policies and procedures that include documentation of the circumstances for refusal of counseling and the profile review

Target Pharmacies  
Jessica Hulbert

44 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 utilizing your unique identifier

**Deferred to the Board**

The Committee recommends one year approval on condition that within 30 days, they send updated policies and procedures that include documentation of the circumstances for refusal of counseling and the profile review

## Minnesota Board of Pharmacy

### EIGHT HUNDRED AND THIRTY SEVENTH MEETING

At approximately 9:00 a.m., on June 11, 2014, the Minnesota Board of Pharmacy met in Conference Room A, at the University Park Plaza Building, 2829 University Avenue Southeast, Minneapolis, Minnesota, for the purpose of conducting a general business meeting. All members of the Board were in attendance with the exception of Ms. Kay Hanson. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg; Deputy Director, Dr. Beth Ferguson; Legal Counsel, Mr. Bryan Huffman; and Board of Pharmacy staff, Ms. Candice Fleming, Ms. Karen Schreiner, Ms. Ame Carlson, Ms. Judy Little and Ms. Patricia Eggers.

The Board's President, Mr. Stuart Williams, called the meeting to order.

The Board first discussed the minutes of the April 29, 2014 business meeting. The minutes of the April 29, 2014 meeting were noted to stand as distributed.

Mr. Rabi Nahas moved and Ms. Karen Bergrud seconded that the Consent Agenda be approved. The motion passed unanimously.

The Consent Agenda for the meeting was as follows:

- Variance Committee Report – Approve
- CE Report - Approve

Ms. Laura Schwartzwald moved and Mr. Justin Barnes seconded to approve the remainder of the agenda with the addition to the agenda of a discussion concerning the attendance of Board members and staff at meetings of the American Society of Pharmacy Law and the Citizens Advocacy Center. The agenda was approved.

The first variance and policy review issue to come before the Board was from the Minnesota Dental Association. The Dental Association is requesting that the Board allow pharmacists to participate in practitioner dispensing at a one-time dental treatment event. After some discussion, Mr. Bob Goetz moved and Ms. Laura Schwartzwald seconded that the variance request be approved. The motion passed unanimously.

The second variance and policy review issue to come before the Board was a request from Valhalla Place in Brooklyn Park. Valhalla Place is requesting four variances necessary for an opioid treatment center to operate as a pharmacy. The Variance and Policy Review Committee made recommendations to the Board concerning the variances. Ms. Karen Bergrud moved and Ms. Laura Schwartzwald seconded that the recommendations be approved for one year. The Board voted to accept the recommendations of the Variance Policy and Review Committee.

The third variance and policy review issue, to come before the Board, was a request from HCMC Addiction Medicine Park Avenue and from HCMC Addiction Medicine Shapiro Building in Minneapolis. HCMC is requesting four variances

necessary for an opioid treatment center to operate as a pharmacy. The Variance and Policy Review Committee made recommendations to the Board concerning the variances. Mr. Justin Barnes moved and Ms. Laura Schwartzwald seconded that the recommendations be approved for one year. The Board voted to accept the recommendations of the Variance Policy and Review Committee.

The fourth variance and policy review issue to come before the Board was a policy review from Walgreen Miami Lakes, FL. At this time Mr. Bob Goetz excused himself from the meeting. Walgreens is requesting a policy review of a central service call center. Mr. Greg Gamble, Director Pharmacy Customer Care, and Mr. Bill Cover, Corporate Manager Pharmacy Affairs, were present at the meeting. After much discussion, Ms. Laura Schwartzwald moved and Ms. Karen Bergrud seconded that the policies be approved for one year on condition that Walgreens notify the Board of Pharmacy as to which Minnesota pharmacies are participating in the "Well Experience" model, that there is no change in the type of service provided from the out-of-state call centers and that the pharmacists providing services to Minnesota patients are licensed as pharmacists in Minnesota. The motion passed.

The fifth variance and policy review issue to come before the Board were variance requests from two Walgreen Pharmacies. The Variance and Policy Review Committee made recommendations to the Board to deny the variances. Ms. Karen Bergrud moved and Ms. Laura Schwartzwald seconded that the recommendations be approved. The Board voted to accept the recommendations of the Variance Policy and Review Committee. Mr. Goetz returned to the meeting.

The sixth and final variance and policy review issue to come before the Board were variance requests from five Guidepoint Pharmacies. At this time Ms. Laura Schwartzwald excused herself from the meeting. The Variance and Policy Review Committee made recommendations to the Board concerning the variance requests. Ms. Karen Bergrud moved and Mr. Bob Goetz seconded that the recommendations be approved. The Board voted to accept the recommendations of the Variance Policy and Review Committee.

The Board next discussed potential regulation of nicotine products. After much discussion, the Board decided to direct staff to conduct additional research and to reach out to other agencies about conducting a public awareness campaign.

Dr. Wiberg next informed the Board that he had received a request that the Board discourage or prohibit pharmacists from participating in executions. Present at the meeting was Mr. Jeremy Schroeder of Amnesty International USA. Mr. Larry O'Connor also addressed the Board on the issue. After much discussion, the Board decided to table the issue until the September 10, 2014 Board meeting so that Board staff can do more investigation and so that more individuals have an opportunity to provide input on this matter.



Dr. Wiberg next gave the Board an update on the Board's General Policy Bill. No action was taken.

Dr. Wiberg next gave the Board additional information on other legislation that might have an impact on the Board. No action was taken.

Dr. Wiberg next gave an update on the Prescription Monitoring Program (PMP). At this time Ms. Laura Schwartzwald moved and Mr. Bob Goetz seconded that the previous members of the PMP Task Force be reappointed. The motion passed.

Mr. Stuart Williams recommended that all interested board members, the Executive Director and the Deputy Director be approved to attend the American Society of Pharmacy Law annual meeting on November 6-9, 2014. Ms. Laura Schwartzwald moved and Ms. Karen Bergrud seconded this request. The motion passed.

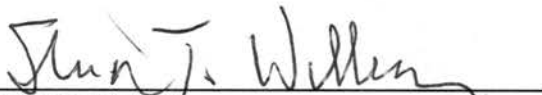
Mr. Stuart Williams next recommended that all interested board members be approved to attend the annual meeting of the Citizens Advocacy Center in Baltimore MD on October 23-24, 2014. Ms. Laura Schwartzwald moved and Ms. Karen Bergrud seconded that any interested board member and the deputy director may attend the meeting. The motion passed.

Dr. Wiberg next requested that the Board approve a Delegation of Authority for the Deputy Director, Dr. Beth Ferguson, to take the following actions: process personnel, deposit, payment, and requisition transactions; approve board member expense and compensation requests; to issue licenses and registrations in accordance with applicable Minnesota statutes and rules and the policies of the Board; process continuing education transactions not handled by the CE Advisory Task Force; process complaints pursuant to MN Stats Chapter 214 and Board policies; and sign Notices of Conference and Notices of Hearings and to take the following actions only when serving as the active or interim Executive Director: execute contracts; sign purchasing documents; approve financial and budget documents; and sign disciplinary orders other than those that must be signed by a Board Member. Mr. Justin Barnes moved and Ms. Karen Bergrud seconded that the Delegations of Authority be approved. The motion passed.

Dr. Wiberg next requested that the Board approve a Delegation of Authority for Ms. Barbara Carter to sign purchase authorizations and change request forms and acceptance documents for the Prescription Monitoring Program. Ms. Karen Bergrud moved and Mr. Rabih Nahas seconded that the Delegations of Authority be approved. The motion passed.

Dr. Wiberg next presented the Board with an update on the Board Operation Manual. Mr. Bob Goetz moved and Ms. Laura Schwartzwald seconded that the update be approved. The motion passed.

There being no further business requiring action by the Board, Mr. Justin Barnes moved to adjourn the meeting. The motion occurred at approximately 11:36 AM and Mr. Bob Goetz seconded the motion. The motion passed.

  
\_\_\_\_\_  
PRESIDENT

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



**Variance Committee Report of May 28, 2014  
for Board Meeting of June 11, 2014  
9:00 AM in the Board's Office**

Attendees: Karen Bergrud, Kay Hanson, Candice Fleming, Beth Ferguson, Cody Wiberg, Steve Huff, Karen Schreiner, Ame Carlson, Tim Litsey, Mike Fitzpatrick, Beth Haller, Matt Jacobs, Curtis Trowbridge, Matt Hammer, Bill Cover, Greg Gamble, Michelle Aytay, Rick Engleka, Chris McDonough, and Wade Hanson

**Meeting Appointments:**

**10:00**

Capsa Solutions

Jeff Timmer

policy review of a First Dose Medication Management system

**The Board recognizes Capsa Solution's device as an electronic emergency kit**

The pharmacy should apply for a variance to MN Rule 6800.6700 with policies and procedures for drug storage, usage, and restocking

**10:30**

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 to the Board**

The Committee recommends a one year approval as long as the policies are updated as recommended

Valhalla Place

Matthew Jacobs

Brooklyn Park

263956-009

to allow certification to be done per pharmacy policy

**Deferred to the Board**

The Committee recommends a one year approval as long as the policies are updated as recommended

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 to the Board**

The Committee recommends a one year approval as long as the policies are updated as recommended

Valhalla Place Inc.

Matthew Jacobs

to allow certification to be done per pharmacy policy

**Deferred to the Board**

The Committee recommends a one year approval as long as the policies are updated as recommended

Woodbury

263138-012

**11:00**

e-Pharmacist Direct

Curtis Trowbridge

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

**Approved - Permanently**

Breckenridge

Pending

e-Pharmacist Direct

Curtis Trowbridge

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

**Approved - Permanently**

Breckenridge

Pending

e-Pharmacist Direct

Curtis Trowbridge

to allow the utilization of the HospRx Order Scanning System in the pharmacy

**Approved – Permanently until the system is discontinued**

Breckenridge

Pending

Deer River Healthcare Center Inc.

Jan Monley

to allow the utilization of the HospRx Order Scanning System in the pharmacy

**Approved – Permanently until the system is discontinued**

Deer River

204876-004

e-Pharmacist Direct

Curtis Trowbridge

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Breckenridge) for Albany Area Hospital, Deer River Healthcare Center, Essentia Health Virginia, Lakewood Health, Lifecare Medical Center, St. Mary's Regional Health Center, St. Francis Medical Center, St. Gabriels Hospital, and St. Joseph's Area Health Services when the hospital pharmacies are closed after normal business hours of operation

**Approved – Until 09/18/2015**

**Conditions listed in the letter**

Breckenridge

Pending

Albany Area Hospital Pharmacy

William Seiler

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Breckenridge) for Albany Area Hospital when the hospital pharmacy is closed after normal business hours of operation

**Approved – Until 09/18/2015**

**Conditions listed in the letter**

Albany

260662-005

Deer River Healthcare Center Inc.  
Jan Monley

Deer River  
204876-005

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Breckenridge)for Deer River Healthcare Center when the hospital pharmacy is closed after normal business hours of operation

**Approved – Until 09/18/2015**

**Conditions listed in the letter**

Essentia Health Virginia LLC  
Tara Parks

Virginia  
264001-002

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Breckenridge)for Essentia Health Virginia when the hospital pharmacy is closed after normal business hours of operation

**Approved – Until 09/18/2015**

**Conditions listed in the letter**

Lakewood Health Pharmacy  
Thomas Mio

Baudette  
261569-004

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Breckenridge)for Lakewood Health when the hospital pharmacy is closed after normal business hours of operation

**Approved – Until 09/18/2015**

**Conditions listed in the letter**

Lifecare Medical Center  
Judy Mattson

Roseau  
259998-002

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Breckenridge)for Lifecare Medical Center when the hospital pharmacy is closed after normal business hours of operation

**Approved – Until 09/18/2015**

**Conditions listed in the letter**

St. Mary's Regional Health Center  
Linda Sethre

Detroit Lakes  
261628-006

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Breckenridge)for St. Mary's Regional Health Center when the hospital pharmacy is closed after normal business hours of operation

**Approved – Until 09/18/2015**

**Conditions listed in the letter**

St. Francis Medical Center Pharmacy  
Lori Meyer

Breckenridge  
261077-006

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Breckenridge) for St. Francis Medical Center when the hospital pharmacy is closed after normal business hours of operation

**Approved – Until 09/18/2015**

**Conditions listed in the letter**

St. Gabriels Hospital Pharmacy  
Howard Kenna

Little Falls  
201045-007

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Breckenridge) for St. Gabriels Hospital when the hospital pharmacy is closed after normal business hours of operation

**Approved – Until 09/18/2015**

**Conditions listed in the letter**

St. Joseph's Area Health Services  
Scott Kosel

Park Rapids  
261076-005

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Breckenridge) for St. Joseph's Area Health Services when the hospital pharmacy is closed after normal business hours of operation

**Approved – Until 09/18/2015**

**Conditions listed in the letter**

**11:30**

HCMC Addiction Medicine Park Avenue  
Matthew Hammer

Minneapolis  
263786-001

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

**Deferred to the Board**

The Committee recommends a one year approval as long as the policies are updated as recommended

HCMC Addiction Medicine Park Avenue  
Matthew Hammer

Minneapolis  
263786-004

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

**Approved – Permanently**

**As long as** the practice and the pharmacist-in-charge do not change

HCMC Addiction Medicine Park Avenue  
Matthew Hammer

Minneapolis  
263786-005

to allow the pharmacy to use the patient's unique medical record number (MRN) in place of the prescription number on labels and blind dosing per policy

**Approved – Permanently**

**As long as** the practice and the pharmacist-in-charge do not change

HCMC Addiction Medicine Park Avenue  
Matthew Hammer

Minneapolis  
263786-006

to allow pharmacists to certify prescriptions via remote access from other licensed HCMC pharmacies as per policies and procedures

**Deferred to the Board**

The Committee recommends a one year approval as long as the policies are updated as recommended

HCMC Addiction Medicine Shapiro Bldg.  
Matthew Hammer

Minneapolis  
263793-003

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

**Deferred to the Board**

The Committee recommends a one year approval as long as the policies are updated as recommended

HCMC Addiction Medicine Shapiro Bldg.  
Matthew Hammer

Minneapolis  
263793-004

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

**Approved – Permanently**

**As long as** the practice and the pharmacist-in-charge do not change

HCMC Addiction Medicine Shapiro Bldg.  
Matthew Hammer

Minneapolis  
263793-005

to allow the pharmacy to use the patient's unique medical record number (MRN) in place of the prescription number on labels and blind dosing per policy

**Approved – Permanently**

**As long as** the practice and the pharmacist-in-charge do not change

HCMC Addiction Medicine Shapiro Bldg.  
Matthew Hammer

Minneapolis  
263793-006

to allow pharmacists to certify prescriptions via remote access from other licensed HCMC pharmacies as per policies and procedures

**Deferred to the Board**

The Committee recommends a one year approval as long as the policies are updated as recommended

**1:00**

Walgreens  
Greg Gamble and Bill Cover  
policy review of central service call center  
**Deferred to the Board**

Miami Lakes, FL  
Pending



1:30

Weber & Judd Nursing Care Rx

Rochester

Christopher McDonough

261295-011

to allow the utilization of the Omnicell device as an emergency kit

**Approved – One Year**

**On condition** that you send updated override policies

**Policy Reviews:**

Fairview Andover Pharmacy

Andover

Christopher Bolton

263115-006

policy review of a AVF-6 robotic automated prescription inventory storage and dispensing system

**Approved**

Lloyds Pharmacy

St. Paul

Ronald Johnson

200479-005

policy review of a ScriptPro SP 200 robotic prescription dispensing system

**Denied**

Resubmit your policies to reflect MN Rule 6800.2600

Seip Drug

Menahga

Trent Anderson

263486-001

policy review of nursing home returns

**Denied**

Resubmit your policies per nursing home requirements

Thrifty White Pharmacy

McGregor

George Badeaux

263648-001

policy review of ScriptPro CRS automation system

**Deferred – Until the next meeting**

Thrifty White Pharmacy #778

Wadena

Julie Moriak

263601-001

policy review of a TCGRx Beacon Automatic Vial Filler AVF-6 and AVF-70

**Deferred – Until the next meeting**

White Drug #61 (including all Thrifty White MN locations) Fargo, ND

Justin Heiser

262425-001

policy review of central fill - (revision of the 06/22/2012 policies)

**Deferred**

Resubmit your policies with cross reference to reflect MN Rule 6800.4075, unique id, and documentation of pharmacist counseling

### **New Variances:**

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, CentraCare Health-Monticello, Rice Memorial Hospital, Centracare Healthsystem Long Prairie, Riverview Healthcare, Kittson Memorial Healthcare Center, Perham Health Hospital, Mahnommen Health Center, United Hospital District, Sanford Medical Center Thief River Falls, Sanford Bagley Medical Center, Centra Care Health-Paynesville, and the new addition of Renville County Hospital 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**

Renville County Hospital Pharmacy

Olivia

Stephen Junker

200309-005

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

**Approved – Until 09/18/2015**

**Conditions listed in the letter**

Methodist Hospital Pharmacy

St. Louis Park

Ronald Kitzmann

200304-003

to allow the separation of the prescription dispensing process for the hospital out patients including verification, drug utilization review (DUR) and/or certification for new or refillable prescriptions, by more than one pharmacist, from any approved licensed Park Nicollet pharmacy

**Approved – Until 04/30/2015**

**On condition** that within 30 days, you send updated policies and procedures to include the accountability of the person doing data entry and the documentation of the circumstances for refusal of counseling

Specialized Treatment Services, Inc.

St. Paul

James Stage

264232-006

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

**Approved - Permanently**

**As long as** the practice and the pharmacist-in-charge do not change

Walmart Pharmacy #10-4849

Jacob Osell

Mountain Iron

Pending

to allow the pharmacy to operate a non-contiguous drive-thru utilizing a video camera

**Approved - Permanently**

**On condition** that all prescriptions are counseled

**New Variances Deferred:**

Specialized Treatment Services, Inc.

James Stage

St. Paul

264232-002

to allow the certification and verification processes to be done per the pharmacy's policies

**Approved – Until 08/01/2014**

Resend your policies by 06/27/2014

Specialized Treatment Services, Inc.

James Stage

St. Paul

264232-003

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 practice and the pharmacist-in-charge do not change

Specialized Treatment Services, Inc.

James Stage

St. Paul

264232-004

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

**Approved – Until 08/01/2014**

Resend your policies by 06/27/2014

**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 – Two Years**

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 – Two Years**

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 – Two Years**

**Conditions listed in the letter**

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 – Two Years**

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 – Two Years**

**Conditions listed in the letter**

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 – Two Years**

**Conditions listed in the letter**

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 – Two Years**

**Conditions listed in the letter**

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 you update the Board of your progress with your unique identifier

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 you update the Board of your progress with your unique identifier

Essentia Health Hibbing Pharmacy  
Joseph Seeba

Hibbing  
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 you update the Board of your progress with your unique identifier

Essentia Health Int'l Falls Pharmacy  
Tara Tomczak

International Falls  
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 you update the Board of your progress with your unique identifier

Essentia Health Lakeside Pharmacy  
Peter Sandelin

Duluth  
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 you update the Board of your progress with your unique identifier

Essentia Health Silver Bay Pharmacy  
Andrew Buell

Silver Bay  
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 you update the Board of your progress with your unique identifier

Essentia Health Virginia Pharmacy  
Anthony Menart

Virginia  
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 you update the Board of your progress with your unique identifier

Essentia Health West Duluth Phcy  
Bradley Hren

Duluth  
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 you update the Board of your progress with your unique identifier

HealthEast St. Joseph's Hospital Pharmacy  
Brandon Ordway

St. Paul  
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 – Two Years**

**Conditions listed in the letter**

HealthEast Bethesda Hospital Pharmacy  
Kimberly Berkowitz

St. Paul  
260468-009

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 – Two Years**

**Conditions listed in the letter**

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 – Until 08/01/2014**

Resend your policies by 06/27/2014



Specialized Treatment Service  
Alison Cook

Minneapolis  
262630-014

to allow the certification and verification processes to be done per the pharmacy's policies

**Approved – Until 08/01/2014**

Resend your policies by 06/27/2014

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 – Until 08/01/2014**

Resend your policies by 06/27/2014

Specialized Treatment Services, Inc.  
James Stage

Brooklyn Park  
263992-007

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

**Approved – Until 08/01/2014**

Resend your policies by 06/27/2014

Thrifty White Drug #747

Clearbrook  
262269-001

Emily Naegeli

to allow the utilization of a telepharmacy

**Approved – One Year**

**Conditions listed in the letter**

Thrifty White Drug #750

Fertile  
262300-002

Dianna Erickson

to allow the utilization of a telepharmacy

**Approved – One Year**

**Conditions listed in the letter**

Thrifty White Drug #756

Karlstad  
262514-002

Michael Lasalle

to allow the utilization of a telepharmacy

**Approved – One Year**

**Conditions listed in the letter**

Thrifty White Pharmacy #765

Renville  
262957-001

Rebecca McCleery

to allow the utilization of a telepharmacy

**Approved – One Year**

**Conditions listed in the letter**

White Drug #061T-MN

Janine Schaffer

Fargo, ND

262910-001

to allow a technician to pharmacist ratio of 4:1 to provide supervision of remote telepharmacy sites from closed door pharmacy

**Approved – One Year**

**Extensions to Current Variances Deferred:**

None

**PIC Changes:**

None

**PIC Changes Deferred:**

None

**Deferred to the Board:**

Guidepoint Pharmacy #102

Gary Pundt

Rochester

261271-003

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

**Deferred to the Board**

The Committee recommends a two year approval on condition that there is a patient authorization form that is appropriate for each site, a list is provided of the staff that has authorization to accept the deliveries for each site, and that you update your policies and procedures to address when the staff member is not there to receive the prescriptions

Guidepoint Pharmacy  
Larry Leske

Redwood Falls  
261726-002

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

**Deferred to the Board**

The Committee recommends a two year approval on condition that there is a patient authorization form that is appropriate for each site, a list is provided of the staff that has authorization to accept the deliveries for each site, and that you update your policies and procedures to address when the staff member is not there to receive the prescriptions

Guidepoint Pharmacy  
Chelsey Carlson

Slayton  
264129-002

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

**Deferred to the Board**

The Committee recommends a two year approval on condition that there is a patient authorization form that is appropriate for each site, a list is provided of the staff that has authorization to accept the deliveries for each site, and that you update your policies and procedures to address when the staff member is not there to receive the prescriptions

Guidepoint Pharmacy  
Ellen Anderson

Winthrop  
263629-001

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

**Deferred to the Board**

The Committee recommends a two year approval on condition that there is a patient authorization form that is appropriate for each site, a list is provided of the staff that has authorization to accept the deliveries for each site, and that you update your policies and procedures to address when the staff member is not there to receive the prescriptions

Guidepoint Pharmacy  
Ellen Anderson

Winthrop  
263629-002

to allow the pharmacy to store partial filled certified prescriptions for nursing home patients

**Deferred to the Board**

The Committee recommends a two year approval

Walgreens Pharmacy #4260

Hopkins

Michael Reuter

200882-004

to allow Walgreens #13853 in Minnetonka to store prescriptions at Walgreens #4260 in Hopkins

**Deferred to the Board**

The Committee recommends a denial because MN Statute 151.211 requires that all prescriptions dispensed shall be kept on file at the location in which such dispensing occurred for a period of at least two years

Walgreens #13853

Minnetonka

Casey Halcrow

260232-004

to allow Walgreens #13853 in Minnetonka to store prescriptions at Walgreens #4260 in Hopkins

**Deferred to the Board**

The Committee recommends a denial because MN Statute 151.211 requires that all prescriptions dispensed shall be kept on file at the location in which such dispensing occurred for a period of at least two years

## Minnesota Board of Pharmacy

### EIGHT HUNDRED AND THIRTY FIFTH MEETING

At approximately 9:00 a.m., on March 12, 2014, the Minnesota Board of Pharmacy met in Conference Room A, at the University Park Plaza Building, 2829 University Avenue Southeast, Minneapolis, Minnesota, for the purpose of conducting a general business meeting. All members of the Board were in attendance with the exception of Ms. Kay Hanson, Mr. Rabih Nahas, and Mr. Justin Barnes. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg; Deputy Director, Dr. Beth Ferguson; Legal Counsel, Mr. Bryan Huffman and Mr. Jason Pleggenkuhle; and Board of Pharmacy staff, Ms. Candice Fleming, Mr. Timothy Litsey, Ms. Michele Mattila, Ms. Ame Carlson, Mr. Steve Huff, Ms. Barbara Carter, Ms. Karen Schreiner, and Ms. Patricia Eggers. The Board's President, Mr. Stuart Williams, called the meeting to order.

The Board first discussed the minutes of the January 29, 2014 business meeting. These minutes were amended to remove the sentence - "The motion passed unanimously" - in the paragraph that discussed the minutes of the December, 2013 Board meeting and to indicate that those minutes stood as written. The minutes of the January 29, 2014 meeting were noted to stand as amended.

Mr. Bob Goetz moved that the Consent Agenda be approved. The motion passed unanimously.

The Consent Agenda for the meeting was as follows:

- Variance Committee Report – Approve
- CE Report - Approve

Ms. Laura Schwartzwald moved and Mr. Bob Goetz seconded that a brief discussion of meetings of the Committee of Professional Standards be added to the remainder of the agenda. The motion passed unanimously. The agenda was approved with the aforementioned addition.

The first variance and policy review issue to come before the Board was from Hy-Vee Pharmacy. Hy-Vee is requesting a change to a previously granted variance wherein the Board requires all pharmacists working at the Hy-Vee Pharmacy Fulfillment Center to be licensed as a pharmacist in the state of Minnesota. Present at the meeting was Ms. Kristin Williams, Assistant Vice President of Pharmacy Services at the Hy-Vee Iowa Central Services Pharmacy. After some discussion, Ms. Laura Schwartzwald moved and Mr. Bob Goetz seconded that the request be denied pending a further study of legal issues. The motion passed unanimously.

The second variance and policy review issue to come before the Board was a request from Technician Ngina Abdullah. Ms. Abdullah is requesting that she be allowed an extra six months to obtain her GED. After some discussion, Mr. Bob Goetz

moved and Ms. Laura Schwartzwald seconded that the variance be denied. The motion passed.

The third variance and policy review issue to come before the Board was from Technician Jacia Bruns. Ms. Bruns is requesting that the requirement to complete technician training be waived due to the fact that she has been accepted into the College of Pharmacy at the University of Minnesota in the fall of 2014. After some discussion, Ms. Laura Schwartzwald moved and Ms. Karen Bergrud seconded that the variance request be approved on condition Ms. Bruns provide proof that she is attending the University of Minnesota College of Pharmacy. The motion passed, with Mr. Bob Goetz abstaining.

The fourth variance and policy review issue to come before the Board was a number of variances involving pharmacies that are part of the Allina system. The Variance and Policy Review Committee made recommendations to the Board concerning these variances. The Board voted to accept the recommendations of the Variance Policy and Review Committee.

The fifth variance and policy review issue to come before the Board was a number of variances involving Target Pharmacies. The Variance and Policy Review Committee made recommendations to the Board concerning these variances. The Board voted to accept the recommendations of the Variance Policy and Review Committee.

Dr. Wiberg next requested authorization from the Board to begin rule making regarding methadone treatment facilities and controlled substances schedules. After some discussion, Ms. Laura Schwartzwald moved and Mr. Bob Goetz seconded that Dr. Wiberg be granted the authorization to begin the rule making process in these areas. The motion passed.

Dr. Wiberg next requested delegation of authority from the Board to approve certain variance requests related to the technician registration requirements. After some discussion, Mr. Bob Goetz moved and Ms. Karen Bergrud seconded that certain variance requests regarding technician registration requirements may be approved by Dr. Wiberg but that the Board be periodically updated on what types of requests are being made. The motion passed.

Dr. Wiberg next provided the Board with an update on the legislative status of the Board's general policy bill. No action was necessary.

Dr. Wiberg next provided the Board with an update regarding the legislative status of legislation involving the Health Professionals Services Program. No action was necessary.



Dr. Wiberg next provided the Board with an update regarding the legislative status of other bills that may have an impact on the Board of Pharmacy. Ms. Michelle Aytay, from the MN Pharmacist Association, was present at the meeting and provided additional information. No action was necessary.

Ms. Barb Carter next gave an update on the Prescription Monitoring Program (PMP), including the legislative status of the Board's proposed PMP legislation. No action was necessary.

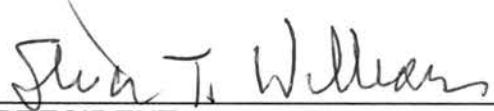
Dr. Wiberg next provided information concerning the Annual Meeting of the National Association of Boards of Pharmacy (NABP). Mr. Bob Goetz moved and Ms. Laura Schwartzwald seconded that the Board authorize the expenditure of the funds required for all Board members (who wish to attend), the Executive Director, and the Deputy Director to attend the meeting. The motion passed unanimously.

It was the consensus of the Board that Mr. Stuart Williams will be the delegate for the Board and that Ms. Laura Schwartzwald will be the alternate at the NABP Annual Meeting.

Dr. Wiberg next provided the Board with information about an open house that will be held after the next board meeting. No action was necessary.

Dr. Wiberg next provided the Board with an update concerning disciplinary cases and the need to hold additional meetings of the Committee on Professional Standards (COPS). Dr. Wiberg explained that the volume of complaints received by the Board has significantly increased over the past several years and that the number of complaints for which disciplinary action may be warranted has also increased. Dr. Wiberg proposed that the Board hold additional, ad hoc COPS meetings and that, if necessary, those meetings be held with one Board member, rather than two. It was the consensus of the Board to hold meetings in this manner until the backlog of disciplinary cases is cleared up.

There being no further business requiring action by the Board, Ms. Karen Bergrud moved to adjourn the meeting. The motion occurred at approximately 11:24 AM and Mr. Bob Goetz seconded the motion. The motion passed.

  
\_\_\_\_\_  
PRESIDENT

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

**Variance Committee Report of February 26, 2014  
for Board Meeting of March 12, 2014  
9:00 AM in the Board's Office**

Attendees: Laura Schwartzwald, Bob Goetz, Beth Ferguson, Steve Huff, Ame Carlson, Michele Mattila, Nan Larson, Brian Demuth, LuGina Mendez-Harper, Vijeerv Menon, Gina Lemke, Sarah Anderson, and Kristin Williams

**Meeting Appointments:**

**10:00**

Diamond Pharmacy Services  
Matthew Valasek & Nan Larson

Indiana, PA  
262049-001

to allow for a greater quantity of the permitted emergency medications to be maintained at state correctional facilities

**Deferred – Until 04/16/2014**

You must resubmit policies and procedures to explain your services, why you want floor stock, the quantities, how you replenish the floor stock, frequency and how you monitor for out dates, and whether the pharmacy reviews all orders prior to removal of medications

**10:30**

Prime Therapeutics Specialty Pharmacy, LLC  
Brian Demuth

Eagan  
263933-001

to allow the pharmacy to perform limited functions and services

**Denied**

You must submit revised policies and procedures to address certification by an individual pharmacist per MN Rule 6800.3100, Subpart 3

Prime Therapeutics Specialty Pharmacy, LLC  
Brian Demuth

Eagan  
263933-002

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

**Approved – Permanently**

**On condition** that within 30 days, you submit policies and procedures to include that technicians will not have access to the pharmacy without a pharmacist present

Prime Therapeutics Specialty Pharmacy, LLC  
Brian Demuth

Eagan  
263933-005

to allow the pharmacy to utilize a technician to pharmacist ratio of 3:1

**Deferred – Until 04/16/2014**

You must resubmit policies and procedures to define your limited functions for the call back technician's role

11:00

St. Luke's Hospital Pharmacy  
Gina Lemke

Duluth  
200442-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Luke's Hospital for Bigfork Valley Hospital, Community Memorial Hospital, Cook County North Shore Hospital, Cook Hospital, Ely Bloomenson Hospital, Lake View Memorial Hospital, Mercy Hospital, and Riverwood Healthcare Center when the hospital pharmacies are closed after normal business hours of operation

**Approved – Two Years**

**On condition** that you submit your statistics within one year, and evaluate your statistics to determine whether an extension of hours or additional staffing is warranted

**Conditions listed in the letter**

Bigfork Valley Hospital Pharmacy  
Sara Elioff

Bigfork  
261307-001

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

**Approved – Two Years**

**Conditions listed in the letter**

Community Memorial Hospital Pharmacy  
Thomas Dickson

Cloquet  
200999-001

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

**Approved – Two Years**

**Conditions listed in the letter**

Cook County North Shore Hospital  
Deidre LaRock-Muggley

Grand Marais  
200296-002

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

**Approved – Two Years**

**Conditions listed in the letter**

Cook Hospital Pharmacy  
Audrey Blackwood

Cook  
260751-001

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

**Approved – Two Years**

**Conditions listed in the letter**

Ely Bloomenson Hospital Pharmacy  
Kevin Gustafson

Ely  
200456-001

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

**Approved – Two Years**

**Conditions listed in the letter**

Lake View Memorial Hospital Pharmacy  
Christine Dearing

Two Harbors  
200530-001

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

**Approved – Two Years**

**Conditions listed in the letter**

Mercy Hospital Pharmacy  
Tonya Meinerding

Moose Lake  
200534-001

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

**Approved – Two Years**

**Conditions listed in the letter**

Riverwood Healthcare Center Pharmacy  
Shawn McCusker

Aitkin  
200446-001

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

**Approved – Two Years**

**Conditions listed in the letter**

**11:30**

See Target Pharmacies in the "Deferred to the Board" section.

**1:00**

Hy-Vee Pharmacy Fulfillment Center (4016)  
Jonathan Fransen

Des Moines, IA  
264241-003

to allow the pharmacists to be unlicensed in the state of Minnesota

**Deferred to the Board**

The Committee recommends denial because the policies and procedures continue to include a break-up of the certification process

Hy-Vee Pharmacy (1019)  
Daniel Mayer

Albert Lea  
261481-001

to allow the pharmacist to certify prescriptions from the central fill pharmacy

**Deferred to the Board**

The Committee recommends denial because the policies and procedures continue to include a break-up of the certification process

Hy-Vee Pharmacy (1027)  
Lana Hatch

Austin  
261655-001

to allow the pharmacist to certify prescriptions from the central fill pharmacy

**Deferred to the Board**

The Committee recommends denial because the policies and procedures continue to include a break-up of the certification process

Hy-Vee Pharmacy #1177  
Jessica Grassmann

Faribault  
261539-003

to allow the pharmacist to certify prescriptions from the central fill pharmacy

**Deferred to the Board**

The Committee recommends denial because the policies and procedures continue to include a break-up of the certification process

Hy-Vee Pharmacy 1183  
Alan Siebert

Fairmont  
263836-001

to allow the pharmacist to certify prescriptions from the central fill pharmacy

**Deferred to the Board**

The Committee recommends denial because the policies and procedures continue to include a break-up of the certification process

Hy-Vee Pharmacy (1393)  
Mark Frost

Mankato  
261932-001

to allow the pharmacist to certify prescriptions from the central fill pharmacy

**Deferred to the Board**

The Committee recommends denial because the policies and procedures continue to include a break-up of the certification process

Hy-Vee Pharmacy (1394)  
Brian Cornelius

Mankato  
261482-001

to allow the pharmacist to certify prescriptions from the central fill pharmacy

**Deferred to the Board**

The Committee recommends denial because the policies and procedures continue to include a break-up of the certification process



Hy-Vee Clinic Pharmacy (1400)

Sandra Widhalm-Murphy

Marshall

263671-002

to allow the pharmacist to certify prescriptions from the central fill pharmacy

**Deferred to the Board**

The Committee recommends denial because the policies and procedures continue to include a break-up of the certification process

Hy-Vee Pharmacy (1400)

Janelle Louwagie

Marshall

261907-001

to allow the pharmacist to certify prescriptions from the central fill pharmacy

**Deferred to the Board**

The Committee recommends denial because the policies and procedures continue to include a break-up of the certification process

Hy-Vee Pharmacy (1441)

Katherine Annexstad

New Ulm

260816-002

to allow the pharmacist to certify prescriptions from the central fill pharmacy

**Deferred to the Board**

The Committee recommends denial because the policies and procedures continue to include a break-up of the certification process

Hy-Vee Pharmacy 1511

Joleen Thiede

Owatonna

263378-001

to allow the pharmacist to certify prescriptions from the central fill pharmacy

**Deferred to the Board**

The Committee recommends denial because the policies and procedures continue to include a break-up of the certification process

Hy-Vee Pharmacy #1547

Dana Johnson

Rochester

261551-001

to allow the pharmacist to certify prescriptions from the central fill pharmacy

**Deferred to the Board**

The Committee recommends denial because the policies and procedures continue to include a break-up of the certification process

Hy-Vee Pharmacy (1548)

Brian Fisk

Rochester

260861-002

to allow the pharmacist to certify prescriptions from the central fill pharmacy

**Deferred to the Board**

The Committee recommends denial because the policies and procedures continue to include a break-up of the certification process



Hy-Vee Pharmacy (1848)

Noah Smith

Waseca

262389-002

to allow the pharmacist to certify prescriptions from the central fill pharmacy

**Deferred to the Board**

The Committee recommends denial because the policies and procedures continue to include a break-up of the certification process

Hy-Vee Pharmacy (1896)

Audra Rinard

Winona

262141-001

to allow the pharmacist to certify prescriptions from the central fill pharmacy

**Deferred to the Board**

The Committee recommends denial because the policies and procedures continue to include a break-up of the certification process

Hy-Vee Pharmacy 1897

Nicholas Dunbar

Worthington

263659-001

to allow the pharmacist to certify prescriptions from the central fill pharmacy

**Deferred to the Board**

The Committee recommends denial because the policies and procedures continue to include a break-up of the certification process

**Policy Reviews:**

Nucara Pharmacy #23

Lee Landsteiner

Paynesville

263879-002

policy review of a Parata Max automated counting machine

**Approved**

**On condition** that pharmacists dump out bottles and visually inspect the color, shape, and imprint of the medication during final certification

Walgreens Pharmacy #09633

Garrett Anderson

Bemidji

262706-002

policy review of a Yuyama Evolution Nano TR-EV-54 automated counting machine

**Approved**

**On condition** that you document both the packaging technician and certifying pharmacist with the loading of the machine and "initial and on-going" staff training must be defined (remove "or as necessary") and documented. Retain the most recent documentation for Board review on inspection

Weber & Judd Nursing Care Rx

Christopher McDonough

policy review of an Omnicell MDA-FRM-001 G4 automated drug distribution system

**Denied**

You must resubmit your policies to include providing 24 hour pharmacist monitoring, that orders are reviewed prior to removal from the automated dispensing cabinet, address all items in section 2 of the guidance document including temperature and humidity monitoring, and define the process for nursing once the label is generated with removal of medications

Rochester

261295-009

**New Variances:**

Bigfork Valley Pharmacy

Heather Bibeau

Floodwood

263744-002

to allow an LPN that is performing pharmacy technician duties in a limited function telepharmacy to have the pharmacy technician training requirements waived

**Approved – One Year**

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

**With your next renewal**, you must submit documentation of training

Costco Wholesale #377

Theresa Parks

St. Louis Park

261961-001

to allow the pharmacy to utilize a technician to pharmacist ratio of 3:1

**Denied**

The variance submitted does not define measures that improve technician supervision

Essentia Health Duluth 3rd St Phcy.

Stephanie Anderson

Duluth

261245-006

to allow an emergency kit at Solvay Hospice House

**Approved – One Year**

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, Northfield Hospital, and the new addition of Olmsted Medical Center Hospital when the hospital pharmacy is closed from normal business hours of operation

**Approved - Until 10/30/2014**

**Conditions listed in the letter**

Olmsted Medical Center Hospital Pharmacy

Rochester

Lisa Dieser

201263-003

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

**Approved - Until 10/30/2014**

**Conditions listed in the letter**

Specialized Treatment Services, Inc.

St. Paul

James Stage

264232-002

to allow the certification and verification processes to be done per the pharmacy's policies

**Deferred**

You must submit updated policies and procedures

Specialized Treatment Services, Inc.

St. Paul

James Stage

264232-003

to allow the pharmacy to file all new orders by patient name and date only without using prescription numbers

**Deferred**

You must submit updated policies and procedures

Specialized Treatment Services, Inc.

St. Paul

James Stage

264232-004

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

**Deferred**

You must submit updated policies and procedures

Specialized Treatment Services, Inc.

St. Paul

James Stage

264232-005

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

**Deferred**

You must submit updated policies and procedures

St. Joseph's Medical Center Pharmacy

Brainerd

Anthony Kaufenberg

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 and the new additions of Essentia Health-Northern Pines Medical Center and Essentia Health Sandstone when the hospital pharmacies are closed from normal business hours of operation

**Approved - Until 01/29/2015**

**Conditions listed in the letter**

Essentia Health-Northern Pines Medical  
David Salo

Aurora  
200749-002

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Joseph's Medical Center for Essentia Health - Northern Pines Medical Center when the hospital pharmacy is closed after normal business hours of operation

**Approved – Until 01/29/2015**

**Conditions listed in the letter**

Essentia Health Sandstone  
Gina Roth

Sandstone  
261523-004

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Joseph's Medical Center for Essentia Health Sandstone when the hospital pharmacy is closed after normal business hours of operation

**Approved – Until 01/29/2015**

**Conditions listed in the letter**

Walmart Pharmacy #10-2448  
Ronnie Andy Co

Cottage Grove  
264340-001

to allow the pharmacy to operate a non-contiguous drive-thru utilizing a video camera

**Approved – One Year**

**On condition** that there is annual documentation of staff sign-off regarding counseling for all prescriptions and that you revise your policies to state that it is a non-contiguous instead of a non-contingent drive-thru

Weber & Judd Nursing Care Rx  
Christopher McDonough

Rochester  
261295-010

to allow the pharmacy to use Warfarin in the emergency kits

**Denied**

You must resubmit the variance and include policies and procedures to clarify how warfarin will be dispensed from the emergency kit, contents of the emergency kit, warfarin strengths, and which facilities will have warfarin included in their emergency kits

**New Variances Deferred:**

None

### Extensions to Current Variances:

Community Addiction Recovery Enterprise-Willmar Willmar  
Sarah Hommerding 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 you continue having the pharmacist provide weekly visits and audits

Community Addiction Recovery Enterprise-Willmar Willmar  
Sarah Hommerding 263938-004  
to allow remote CPOE from St. Peter Regional Treatment Center

**Approved – One Year**

HCMC Addiction Medicine Park Avenue Minneapolis  
Matthew Hammer 263786-001  
to allow nurses, LPN's, and RN's to have access to the pharmacy when the pharmacist is not present

**Approved – Until 04/16/2014**

**On condition** that you schedule an on-site inspection

HCMC Addiction Medicine Shapiro Bldg. Minneapolis  
Matthew Hammer 263793-003  
to allow nurses, LPN's, and RN's to have access to the pharmacy when the pharmacist is not present

**Approved – Until 04/16/2014**

**On condition** that you schedule an on-site inspection

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

**Approved – One Year**

**On condition** that technicians only enter refills and demographics, route telephone calls, and that within 30 days, you send a seating diagram and policy for pharmacist over-sight of technicians

Leedstone Melrose  
Jeffrey Sawyer 261819-003  
to allow Leedstone to operate as a telepharmacy to the Melrose Pharmacy

**Approved – One Year**

**On condition** that statistics are sent within 60 days for telepharmacy prescriptions dispensed within the previous 6 months

U of MN Medical Center, Fairview  
Kelly Ferkul

Minneapolis  
260947-004

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

**Approved – One Year**

**On condition** that you provide minutes from your Pharmacy and Therapeutics Committee meeting showing approval of the Tech-Check-Tech program

**With your next renewal**, you must send statistics on errors

**Extensions to Current Variances Deferred:**

None

**PIC Changes:**

Curt's Long Term Care Pharmacy  
Kelli Ireland

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

New Richland Drug  
Kelli Ireland

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

**PIC Changes Deferred:**

None



**Deferred to the Board:**

Allina Health Regina Hospital  
Jenifer Watters

Hastings  
264271-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Unity Hospital Pharmacy for Allina Health Regina Hospital when the hospital pharmacy is closed after 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**

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 and Allina Health Regina Hospital when the hospital pharmacies are closed after normal business hours of operation

**Approved – One Year**

**Conditions listed in the letter**

Unity Hospital Pharmacy  
Daniel Niznick

Fridley  
260414-010

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

**Approved – One Year**

**On condition** that barcode scanning is used to fill the machine with return of medications to storage bins and used for bed-side barcoding with patient medication administration

Target Pharmacy T-215  
Robert Karpel

St. Cloud  
260799-001

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

**Approved – One Year**

**On condition** that within 30 days, you send documentation of the counseling and refusal log and updated policies and procedures that clarify the pharmacy keys are possessed by a pharmacist and not a pharmacy team member

Target Pharmacy T-659  
Bret Steffen

Baxter  
260798-003

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

**Approved— One Year**

**On condition** that within 30 days, you send documentation of the counseling and refusal log and updated policies and procedures that clarify the pharmacy keys are possessed by a pharmacist and not a pharmacy team member

Target Pharmacy T-693  
Shaun Anderson

Brooklyn Park  
260878-001

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

**Approved— One Year**

**On condition** that within 30 days, you send documentation of the counseling and refusal log and updated policies and procedures that clarify the pharmacy keys are possessed by a pharmacist and not a pharmacy team member

Target Pharmacy T-862  
Jordon Wild

Chanhassen  
261056-002

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 utilizing your unique identifier

**Approved— One Year**

**On condition** that within 30 days, you send documentation of the counseling and refusal log and updated policies and procedures that clarify the pharmacy keys are possessed by a pharmacist and not a pharmacy team member

Target Pharmacy T-1068  
Kristin Bauman

Owatonna  
261418-001

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

**Approved— One Year**

**On condition** that within 30 days, you send documentation of the counseling and refusal log and updated policies and procedures that clarify the pharmacy keys are possessed by a pharmacist and not a pharmacy team member

Target Pharmacy T-1095

Tori Grier

Minneapolis

261487-001

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

**Approved— One Year**

**On condition** that within 30 days, you send documentation of the counseling and refusal log and updated policies and procedures that clarify the pharmacy keys are possessed by a pharmacist and not a pharmacy team member

Target Pharmacy T-1831

Chad Lachowitzer

Champlin

262358-001

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

**Approved— One Year**

**On condition** that within 30 days, you send documentation of the counseling and refusal log and updated policies and procedures that clarify the pharmacy keys are possessed by a pharmacist and not a pharmacy team member

Target Pharmacy T-2046

Stacy O'Malley

West St. Paul

262662-002

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 utilizing your unique identifier

**Approved— One Year**

**On condition** that within 30 days, you send documentation of the counseling and refusal log and updated policies and procedures that clarify the pharmacy keys are possessed by a pharmacist and not a pharmacy team member

Target Pharmacy T-2193

Heather McGinnis

Osseo

263088-002

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 utilizing your unique identifier

**Approved— One Year**

**On condition** that within 30 days, you send documentation of the counseling and refusal log and updated policies and procedures that clarify the pharmacy keys are possessed by a pharmacist and not a pharmacy team member

Target Pharmacy T-2340  
Anne Stuart

Burnsville  
263086-001

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

**Approved— One Year**

**On condition** that within 30 days, you send documentation of the counseling and refusal log and updated policies and procedures that clarify the pharmacy keys are possessed by a pharmacist and not a pharmacy team member

Target Store T-2406  
Aretha Baidoo

Woodbury  
263655-003

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

**Approved— One Year**

**On condition** that within 30 days, you send documentation of the counseling and refusal log and updated policies and procedures that clarify the pharmacy keys are possessed by a pharmacist and not a pharmacy team member

Target Pharmacy T-220  
Sandra Seifert-Pederson

Eden Prairie  
260159-003

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

**Approved— One Year**

**On condition** that within 30 days, you send documentation of the counseling and refusal log and updated policies and procedures that clarify the pharmacy keys are possessed by a pharmacist and not a pharmacy team member

Target Pharmacy T-220  
Sandra Seifert-Pederson

Eden Prairie  
260159-004

to allow the pharmacy to utilize a non-contiguous space that is a secured room located in the back of the same store for data entry and DUR

**Approved – One Year**

Target Pharmacy T-1356  
Allison Schons

Minnetonka  
262056-003

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

**Approved— One Year**

**On condition** that within 30 days, you send documentation of the counseling and refusal log and updated policies and procedures that clarify the pharmacy keys are possessed by a pharmacist and not a pharmacy team member

Target Pharmacy T-1356

Minnetonka

Allison Schons

262056-004

to allow the pharmacy to utilize a non-contiguous space that is a secured room located in the back of the same store for data entry and DUR

**Approved – One Year**



## Minnesota Board of Pharmacy

### EIGHT HUNDRED AND THIRTY FOURTH MEETING

At approximately 9:00 a.m., on January 29, 2014, 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, Mr. Stuart Williams, called the meeting to order.

The Board first discussed the minutes of the December 11, 2013 business meeting. There being no corrections, the minutes were noted to stand as written.

Ms. Kay Hanson moved and Ms. Karen Bergrud seconded that the Consent Agenda be approved. The minutes stand as amended.

The Consent Agenda for this meeting was as follows:

- Variance Committee Report – Approve

Ms. Karen Bergrud moved and Mr. Bob Goetz seconded to approve the remainder of the agenda. The motion passed unanimously.

The first variance and policy review issue to come before the Board was from Walgreens. This variance was to allow the utilization of the VISION imaging and workload balancing system in Walgreens pharmacies located within the state. The Variance and Policy Review Committee recommended a one year approval with conditions. 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. Greg Boll, District Pharmacy Supervisor; and Ms. Michelle Aytay, Market Clinical Services. After discussion, Mr. Justin Barnes moved and Ms. Karen Bergrud seconded that the variance be approved for one year on condition that Walgreen's come into compliance with the accountability and unique identifier requirements found in Minnesota Rules, Chapter 6800, by September, 2014. The motion passed unanimously with Mr. Bob Goetz abstaining.

The second variance and policy review issue to come before the Board was a policy review request from Walgreens Pharmacy, involving the use of the Well Experience model within Minnesota. 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 discussion, Ms. Laura Schwartzwald moved and Mr. Justin Barnes seconded to approve the submitted policies with the understanding that the new counting device will not be used until Walgreens has policies and



procedures approved for that device. The motion passed unanimously with Mr. Bob Goetz abstaining.

The third variance and policy review issue to come before the Board was from Daily Med Pharmacy, which is owned by Walgreens. This request involved a review of policies for Customized Patient Packaging. 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. Mr. Bill Cover advised the Board that Daily Med had decided to respectfully withdraw the request. No further action was necessary.

The fourth variance and policy review issue to come before the Board was a request from Walgreens Pharmacy #11690. This variance request was to allow the pharmacy to utilize a non-contiguous space for patient care and counseling. The Variance and Policy Review Committee recommended permanent approval. 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 some discussion, Mr. Justin Barnes moved and Ms. Karen Bergrud seconded that the variance request be approved permanently. The motion passed unanimously with Mr. Bob Goetz abstaining.

The fifth variance and policy review issue to come before the Board was from Walgreens Pharmacies #11549 to allow the pharmacist to counsel patients at the patient center work desk, a kiosk window or in the consultation room. 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. Mr. Bill Cover informed the Board that they respectfully withdraw the variance request. No further action was necessary. At this time Mr. Bob Goetz returned to the meeting.

The sixth variance and policy review issue to come before the Board was from Hy-Vee Pharmacy for multiple locations for a reconsideration of a previous variance request that had been approved on condition that any pharmacist located in Hy-Vee's Iowa central service pharmacy, who worked on prescriptions being sent to Minnesota, needed to be licensed in Minnesota. Present at the meeting was Ms. Kristin Williams, Assistant Vice President of Pharmacy Services at the Hy-Vee Iowa Central Services Pharmacy. Ms. Laura Schwartzwald moved and Mr. Justin Barnes seconded that the requested change to the conditions imposed to the previously granted variance be denied. The motion passed unanimously.

The seventh variance and policy review issue to come before the Board was from White Drug #52 in Fargo, ND to allow the prescription certification process to be completed by KNAPP KiSoft Vision Prescription Certification automation instead of a pharmacist. Present at the meeting were Mr. Justin Heiser, Senior Vice President of

Pharmacy Operations; Ms. Katti Kramer, Pharmacist-in-Charge; and Mr. Tim Wieppert, Executive Vice President of Pharmacy Operations. Ms. Kay Hanson moved and Ms. Karen Bergrud seconded that the variance be approved on condition that they present results of their thirty day study to the Board at its April, 2014 meeting and that they submit revised policies and procedures that include handling of returns and a negative drug list (which lists drugs that will not be placed in the blister cards). The motion passed unanimously.

The eighth variance and policy review issue to come before the Board was a request from Omnicare – Minnesota in Brooklyn Center to allow certification to be completed by an Auto Label Verify (ALV) machine. Present at the meeting was Ms. Sharon Rosenblum, Pharmacist-in-charge. Omnicare requested an eight month extension to a previously approved variance so that a study of the ALV can be completed. After a lengthy discussion, Mr. Justin Barnes moved and Mr. Bob Goetz seconded that the previous variance be granted an extension, lasting six months from the date on which Omnicare notifies Board staff of the start date of their study. The motion passed unanimously.

The ninth variance and policy review issue to come before the Board was a request from Mercy Hospital Pharmacy to allow the utilization of the Tech-Check-Tech program in the pharmacy. After discussion, Ms. Kay Hanson moved and Ms. Karen Bergrud seconded that the variance request be approved for one year. The motion passed unanimously.

The tenth, eleventh, and twelfth variance and policy review issues to come before the Board were a request from Abbott Northwestern Hospital Pharmacy to allow two licensed health care providers that are employees of Abbott, but not the inpatient pharmacy, to replenish the automated dispensing cabinets in the WestHealth Emergency Department; a request from Allina Health Cambridge Pharmacy to allow the separation of the prescription certification process and the certification by more than one pharmacist on site; and a Allina Health Unity Pharmacy policy review of ScriptPro 200/SP 100/SP 50 robotic prescription dispensing system. Ms. Laura Schwartzwald moved and Ms. Karen Bergrud seconded that the recommendations of the Variance and Policy Review Committee be approved. The motion passed unanimously.

Mr. Josh Bolin, from the National Association of Boards of Pharmacy, gave a presentation on the Verified Pharmacy Program. Ms. Kay Hanson moved and Mr. Bob Goetz seconded that the Board recognize inspections done by NABP through their VPP Program as meeting the requirements found in MN Statutes §151.19, subd. 1(f) for nonresidential pharmacy inspections. The motion passed unanimously.

Dr. Wiberg next provided the Board with information regarding the Board's proposed General Policy Bill. Mr. Jeffrey Lindoo, and Ms. Michele Aytay, representing the Minnesota Pharmacists Association, provided additional comments. No action was necessary.

Dr. Wiberg next provided the Board with information regarding the Board's proposed Prescription Monitoring Program Bill. No action was necessary.

Dr. Wiberg next provided the Board with information regarding the proposed bill designated as LA051-1, which has provisions concerning the health-licensing boards and the HPSP. Ms. Karen Bergrud moved and Ms. Kay Hanson seconded that Executive Director Cody Wiberg be authorized to share the Board's concerns with the appropriate legislators.

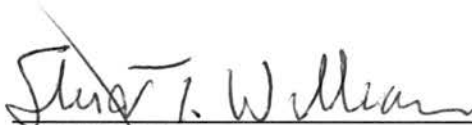
Dr. Wiberg next provided the Board with information regarding the proposed Health Professional Services Program bill designated as ALA-TLHPSP. Mr. Bob Goetz moved and Ms. Laura Schwartzwald seconded that the Board authorize Dr. Wiberg to work with interested parties to work on alternative language to improve the HPSP and to express the Board's concern about the aforementioned bill. The motion passed unanimously.

Dr. Wiberg, Ms. Michele Mattila, and Ms. Karen Schreiner next provided the Board with information regarding a guidance document concerning variances for methadone treatment facilities. After brief consultation with the Board's legal counsel, Dr. Wiberg recommended that the guidance document be withdrawn and that the Board consider, at its next meeting, authorizing him to begin the rule-making process. The Board concurred with the recommendation.

Dr. Wiberg next provided the Board with an update concerning the office remodeling. No action was necessary.

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

There being no further business requiring action by the Board, Mr. Bob Goetz moved to adjourn the meeting. The motion occurred at approximately 1:38 PM and Ms. Karen Bergrud seconded the motion. The motion passed.

  
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PRESIDENT

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

**Variance Committee Report of January 15, 2014  
for Board Meeting of January 29, 2014  
9:00 AM in the Board's Office**

Attendees: Justin Barnes, Laura Schwartzwald, Cody Wiberg, Candice Fleming, Beth Ferguson, Les Kotek, Karen Schreiner, Ame Carlson, Steve Huff, Tim Litsey, Justin Heiser, Kristi Gullickson, Rebecca Lange, Steven Kastendieck, Kyle Decker, Bill Cover, Nanette Larson, Jon Previte, Matt Valasek, David Paulsen, Roger Schurke, Michelle Aytay, and Rich Engleka

**Meeting Appointments:**

**10:00**

See Abbott Northwestern Hospital Pharmacy in the "Deferred to the Board" section.

**10:30**

See DailyMed Pharmacy in the "Deferred to the Board" section.

**11:00**

Diamond Pharmacy Services  
Matthew Valasek

Indiana, PA  
262049-001

to allow for a greater quantity of the permitted emergency medications to be maintained at state correctional facilities

**Approved – Until the next Board Meeting in March**

Resubmit your policies to explain your services and why you want floor stock, the quantities, how you replenish the floor stock, how you monitor for out dates and how often, and provide policies and procedures for the use of Warfarin

**1:00**

See Walgreens Pharmacies in the "Deferred to the Board" section.

**Policy Reviews:**

Genoa Healthcare Minnesota, LLC  
Jonathon Montag

St. Paul  
264197-001

policy review of the storage of patient's OTC medications for the purpose of packaging in monthly adherence packaging

**Approved**



Goodrich Pharmacy, Anoka  
Stacy Steber  
policy review of a ScriptPro SP 100 robotic prescription dispensing system

Anoka  
200833-003

**Denied**

Resubmit your policies to clarify in detail the loading process, identifying technicians and pharmacists, certification by the pharmacist, and documented training. The Board also recommends double counts for controlled substances

Guardian Pharmacy of Minnesota, LLC  
Trace Roller  
policy review of an Autotrans Shuttle Machine (ATS) by Rx-System

St. Cloud  
263805-002

**Approved**

Your policies appear to meet MN Rule 6800.2600 for automated dispensing and MN Rule 6800.2700 for returns

Healtheast St. Joseph's Hospital Pharmacy  
Brandon Ordway  
policy review of central fill for TPNs for Bethesda, St. John's, and Woodwinds with the addition of HealthEast Home Care Pharmacy

St. Paul  
200545-013

**Approved**

HealthEast Home Care Pharmacy  
Andrew Hart  
policy review of central fill from St. Joseph's of TPNs

St. Paul  
261456-003

**Approved**

Hunt Silver Lake Drug  
David Kohler  
policy review of a Docudose packet prescription filling system

Rochester  
260949-003

**Denied**

Resubmit your policies to clarify in detail your Docudose packet prescription filling system

Renville County Hospital Pharmacy  
Stephen Junker  
policy review of an Omnicell automated dispensing machine

Olivia  
200309-004

**Deferred**

You must resubmit policies detailing refilling/restocking including pharmacist and/or technician involvement and if the product is barcoded

Sanford Luverne Medical Center Pharmacy  
Emily Austin  
policy review of an emergency kit accessed by nurses for hospice patients after hours –

Luverne  
200294-004

**Approved- Until 06/30/2014**

### New Variances:

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, CentraCare Health-Monticello, Rice Memorial Hospital, Centracare Healthsystem Long Prairie, Riverview Healthcare, Kittson Memorial Healthcare Center, Perham Health Hospital, Mahanomen Health Center, United Hospital District, Sanford Medical Center Thief River Falls, and the new addition of Sanford Bagley Medical Center 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 Bagley Medical Center Pharmacy

Bagley

Barbara Bergquist

264240-001

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

**Approved – Until 09/18/2015**

**On condition** that you have pharmacy service 5 days per week with additional conditions listed in the letter

HCMC Ambulatory Pharmacy

Minneapolis

Haley Holtan

264154-001

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

**Approved – Permanently**

As long as the practice does not change and the pharmacy office is locked

HCMC Ambulatory Pharmacy

Minneapolis

Haley Holtan

264154-002

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

**Approved – Permanently**

As long as the practice does not change

Hy-Vee Pharmacy (1548)

Rochester

Brian Fisk

260861-001

to allow the pharmacy to operate a non-contiguous drive-thru utilizing a video camera

**Approved – Permanently**

**On condition** that you counsel on all prescriptions



Hy-Vee Pharmacy Fulfillment Center (4016) Des Moines, IA  
Kristin Williams 264241-003  
to allow the pharmacists to be unlicensed in the state of Minnesota  
**Deferred to the Board**

Hy-Vee Clinic Pharmacy (1400) Marshall  
Sandra Widhalm-Murphy 263671-002  
to allow the pharmacist to certify prescriptions from the central fill pharmacy  
**Deferred to the Board**

Hy-Vee Pharmacy #1177 Faribault  
Jessica Grassmann 261539-003  
to allow the pharmacist to certify prescriptions from the central fill pharmacy  
**Deferred to the Board**

Hy-Vee Pharmacy #1547 Rochester  
Dana Johnson 261551-001  
to allow the pharmacist to certify prescriptions from the central fill pharmacy  
**Deferred to the Board**

Hy-Vee Pharmacy (1019) Albert Lea  
Daniel Mayer 261481-001  
to allow the pharmacist to certify prescriptions from the central fill pharmacy  
**Deferred to the Board**

Hy-Vee Pharmacy (1027) Austin  
Lana Hatch 261655-001  
to allow the pharmacist to certify prescriptions from the central fill pharmacy  
**Deferred to the Board**

Hy-Vee Pharmacy (1393) Mankato  
Mark Frost 261932-001  
to allow the pharmacist to certify prescriptions from the central fill pharmacy  
**Deferred to the Board**

Hy-Vee Pharmacy (1394) Mankato  
Brian Cornelius 261482-001  
to allow the pharmacist to certify prescriptions from the central fill pharmacy  
**Deferred to the Board**

Hy-Vee Pharmacy (1400) Marshall  
Janelle Louwagie 261907-001  
to allow the pharmacist to certify prescriptions from the central fill pharmacy  
**Deferred to the Board**

Hy-Vee Pharmacy (1441)  
Katherine Annexstad

New Ulm  
260816-002

to allow the pharmacist to certify prescriptions from the central fill pharmacy  
**Deferred to the Board**

Hy-Vee Pharmacy (1548)  
Brian Fisk

Rochester  
260861-002

to allow the pharmacist to certify prescriptions from the central fill pharmacy  
**Deferred to the Board**

Hy-Vee Pharmacy (1848)  
Noah Smith

Waseca  
262389-002

to allow the pharmacist to certify prescriptions from the central fill pharmacy  
**Deferred to the Board**

Hy-Vee Pharmacy (1896)  
Audra Rinard

Winona  
262141-001

to allow the pharmacist to certify prescriptions from the central fill pharmacy  
**Deferred to the Board**

Hy-Vee Pharmacy 1183  
Alan Siebert

Fairmont  
263836-001

to allow the pharmacist to certify prescriptions from the central fill pharmacy  
**Deferred to the Board**

Hy-Vee Pharmacy 1511  
Joleen Thiede

Owatonna  
263378-001

to allow the pharmacist to certify prescriptions from the central fill pharmacy  
**Deferred to the Board**

Hy-Vee Pharmacy 1897  
Nicholas Dunbar

Worthington  
263659-001

to allow the pharmacist to certify prescriptions from the central fill pharmacy  
**Deferred to the Board**

Pinnacle Recovery Services, PSC Brainerd  
Thomas Barsness

Brainerd  
263775-007

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

**Approved – One Year**

**On condition** that your policies are revised to include documentation of the pharmacist  
DUR and profile review

Prime Therapeutics Specialty Pharmacy LLC

Eagan

Brian Demuth

263933-005

to allow the pharmacy to utilize a technician to pharmacist ratio of 3:1

**Deferred**

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

**Approved – One Year**

**On condition** that you maintain the prescription in the format in which it was received and that the unique identifier log off time is less than 5 minutes

White Drug #52

Fargo, ND

Justin Heiser

261962-001

to allow the certification process to be completed by the KNAPP KiSoft Vision Prescription Certification automation instead of a pharmacist

**Deferred to the Board**

**New Variances Deferred:**

None

**Extensions to Current Variances:**

Cash Wise Clinic Pharmacy

Willmar

Dennis Schaeffbauer

261616-001

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

**Approved – Two Years**

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

**Approved – Permanently**

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

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 at all times

**Approved – Permanently**

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

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 of operation

**Approved – One Year**

**On condition** that you adjust your hours accordingly with additional conditions listed in the letter

St. Joseph's Medical Center Pharmacy  
Anthony Kaufenberg

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 of operation

**Approved – One Year**

**Conditions listed in the letter**

Healtheast Home Care Pharmacy  
Andrew Hart

St. Paul  
261456-002

to allow the storage of prescriptions to be in a chart cabinet that is located in the Pharmacist/Nursing team office outside of the licensed pharmacy area

**Approved – Permanently**

As long as the practice remains the same

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 recommends denial because they did not provide the information that shows you met the previous conditions

Prime Therapeutics Specialty Pharmacy LLC  
Brian Demuth

Eagan  
263933-001

to allow the pharmacy to perform limited functions and services

**Deferred**

Prime Therapeutics Specialty Pharmacy LLC  
Brian Demuth

Eagan  
263933-002

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

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

**Denied**

The Board expects 95% bedside barcode usage before discontinuing camera

United Community Pharmacy Corporation  
Neena Joshi

St. Anthony  
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 – One Year**

**With your next renewal**, send your refrigerator documentation

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

Mercy Hospital Pharmacy  
Brent Kosel

Coon Rapids  
260411-003

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

**Deferred to the Board**

The Committee recommends having them upgrade their system to utilize the product barcode as opposed to the internally generated barcode. They must also send the latest quality assurance data

#### **Deferred to the Board:**

**10:00**

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 to the Board**

The Committee recommends a two year approval

**10:30**

DailyMed Pharmacy

Kyle Decker

policy review of customized patient packaging

Indianapolis, IN

263823-001

**Deferred to the Board**

The Committee recommends that they resubmit their policies to include the receipt and/or transfer of prescriptions including pharmacist's receipt, returned compliance packaging destruction, appropriate destruction, and compliance with DEA

**1:00**

Walgreens Well Experience Presentation

Bill Cover and Michelle Aytay

Walgreens Pharmacies

All Locations

Greg Boll and Michelle Aytay

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 one year approval with conditions

Allina Health Cambridge Pharmacy

Cambridge

Jeremy Enger

261558-005

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

**Deferred to the Board**

The Committee recommends denial because they did not provide the required information

Allina Health Unity Pharmacy

Fridley

Lori Borchardt

260415-008

policy review of a ScriptPro SP 200/SP 100/SP 50 robotic prescription dispensing system

**Deferred to the Board**

The Committee recommends that they resubmit their policies to clarify in detail the loading process, identifying technicians and pharmacists, certification by the pharmacist, and documented training. The Committee also recommends double counts for controlled substances

Walgreens #11690

Waconia

Tara Kleinknight

263211-002

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

**Deferred to the Board**

The Committee recommends permanent approval



Walgreens #15149

Duluth

Ronald Harlander

263618-003

to allow the pharmacist to counsel patients at their patient centered work desk, at the express payment kiosk window, or in the private consultation room

**Deferred to the Board**

The Committee recommends denial until they send in their pharmacy plans for approval

Walgreens #15149

Duluth

Ronald Harlander

263618-004

to allow the pharmacist to manage and complete the processing and final check of prescriptions while being stationed in a patient accessible workstation

**Deferred to the Board**

The Committee recommends denial because they must send in their current policies and procedures for Well Experience

## **Minnesota Board of Pharmacy**

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

At approximately 9:00 a.m., on December 16, 2015, 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 Counsels, Mr. Hans Anderson and Ms. Jennifer Coates; and Board of Pharmacy staff members, Ms. Candice Fleming, Mr. Steven Huff, Ms. Ame Carlson, Mr. Brian Park, Ms. Barb Carter, Ms. Katrina Howard, Ms. Melissa Winger, and Ms. Patricia Eggers.

President Stuart Williams called the meeting to order.

The Board went into closed session to discuss a personnel issue and matters regarding disciplinary cases. President Williams temporarily stepped down as chair because he served on the Committees involved in two of the contested disciplinary cases. Consequently, Vice-President Laura Schwartzwald presided over the closed session.

At the conclusion of the closed session, the meeting was reopened to the public.

The Board next discussed the minutes of the November 4, 2015 business meeting. The minutes were approved as written.

Mr. Bob Goetz moved and Dr. Kurt Henn seconded that the items on the Consent Agenda be approved. The motion passed unanimously.

The Consent Agenda for the meeting was as follows:

- Variance Committee Report – Approve
  - ◆ Except that variance requests from the following pharmacies, related to 'Tech-Check-Tech programs,' were pulled from the report so they could be considered by the full Board: Mayo Clinic, Rochester Methodist and Hennepin County Medical Center.
- CE Report – Approve
- Membership and Licensure Issues for 2016 – Approve
  - ◆ Continue Membership in NABP
  - ◆ 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.