



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

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Minnesota Board of Pharmacy

EIGHT HUNDRED AND FIFTY NINTH MEETING

At approximately 9:00 a.m., on December 21, 2016, 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. Members of the Board that were in attendance were Mr. Stuart Williams, Dr. Joseph Stanek, Dr. Kurt Henn, Dr. Andrew Behm, Mr. James Bialke, Ms. Samantha Jaworski, Ms. Laura Schwartzwald, Dr. Mary Phipps, and Mr. Rabih Nahas. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg; Deputy Director, Dr. Beth Ferguson; Legal Counsel, Mr. Hans Anderson; and Board of Pharmacy staff members, Ms. Candice Fleming, Mr. Steven Huff, Ms. Ame Carlson, Ms. Sarah Favour and Ms. Lamar Niemczycki.

President Stuart Williams called the meeting to order.

The Board went into closed session to discuss disciplinary cases and personnel matters.

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

The Board next discussed the minutes of the November 16, 2016 business meeting. The minutes were approved as distributed.

Mr. Bialke moved and Dr. Phipps seconded that the items on the Consent Agenda be approved. The motion passed unanimously.

The Consent Agenda for the meeting was as follows:

- Variance and Policy Review Committee Report (VPRC) – Approve
- CE Report - Approve

The Board unanimously approved the remainder of the agenda.

The Board elected Officers, designated certain officials, and made committee appointments for 2016.

Election of Officers and Designation of Officials:

- President - Ms. Schwartzwald nominated Mr. Williams, Mr. Nahas seconded and all voted in favor.
- Vice President - Mr. Nahas nominated himself, Ms. Schwartzwald seconded and all voted in favor.
- Secretary (Executive Director) - Ms. Schwartzwald nominated Dr. Cody Wiberg, Dr. Phipps seconded and all voted in favor.

Mr. Bialke moved, Mr. Nahas seconded, that the following individuals be designated as officials and all voted in favor.

- Dr. Beth Ferguson – Deputy Director
- Ms. Candice Fleming – Associate Director of Compliance (Chief Surveyor)
- Ms. Lamar Niemczycki – Assistant Director of Administrative Affairs

The following committee appointments were made:

- Committee on Professional Standards – all board members, two per meeting on a rotating basis
- Complaint Review Panel – all board members, two per meeting on a rotating basis
- Internship Advisory Committee – Dr. Stanek and Ms. Schwartzwald.
- Variance and Policy Review Committee – all board members, two per meeting on a rotating basis
- Health Professionals Service Program – Dr. Stanek with Mr. Bialke serving as alternate
- Minnesota Alliance for Patient Safety Representative – Dr. Ferguson

Dr. Wiberg introduced two new staff members, Sarah Favour and Antonio Jones.

The first variance and policy review issue to come before the Board was from Dr. Brian Sick of the Philips Neighborhood Clinic, in Minneapolis. The request was to allow the pharmacists and pharmacy interns working at this free clinic to perform the duties that a physician would normally need to perform when dispensing as a practitioner. After discussion, Mr. Nahas moved to approve the request for two years with the condition that they report error data when they seek renewal of the variance. Dr. Behm seconded the motion. The motion passed unanimously.

The next variance and policy review issue to come before the Board involved Clarissa Drug, in Clarissa, Minnesota and Seip Drug pharmacies in Bertha, Ottertail and New York Mills, Minnesota. The variance requests involved the operation of telepharmacies in Clarissa with the Hub pharmacy being Seip Drug in Bertha and Ottertail with the Hub pharmacy being New York Mills. After much discussion, it was moved and seconded that that the new variances be approved until the February 1, 2017 Board meeting for Clarissa Drug and Seip Drug in Bertha, on condition that appropriate policies and procedures be submitted for review by the Variance and Policy Review Committee. The renewal variances for Seip Drug in Ottertail and New York Mills were not acted on but were referred to the next Variance and Policy Review Committee to be reviewed.

Mr. Nahas excused himself from the meeting.

The next variance and policy review issue to come before the Board was from Allina Health Pharmacies – 18 locations within Minnesota. The request was to allow more than one pharmacist to be involved in the prescription certification process. All were in favor of accepting the VPRC recommendation to deny the requests, except that Mr. Nahas abstained.

Mr. Nahas returned to the meeting and Ms. Schwartzwald excused herself from the meeting.

The next variance and policy review issue to come before the Board was from GuidePoint Pharmacy #102 in Rochester, Minnesota - to allow the delivery of prescriptions to the nursing staff of Assisted Living Facilities (ALF) and/or home health care offices. The Board voted to accept the recommendation of the VRPC to deny the variance request, with Ms. Schwartzwald abstaining.

The next variance and policy review issue to come before the Board involved GuidePoint Pharmacy #108 in Nisswa, Minnesota; GuidePoint Pharmacy #101 in Brainerd, MN; and GuidePoint Pharmacy #106 in Crosby. This involved variances necessary to operate telepharmacies. The Board voted to accept the recommendation of the VRPC to approve the variance request, with conditions. Ms. Schwartzwald abstained.

Ms. Schwartzwald returned to the meeting.

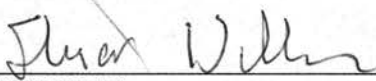
Dr. Wiberg next provided an update for the Minnesota Prescription Monitoring Program. No action was required.

Dr. Wiberg next provided an update concerning the Board's proposed work conditions rule. No action was required.

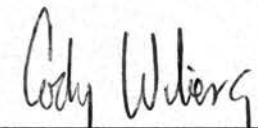
Dr. Wiberg next gave an update on office management. No action was required.

Dr. Stanek next gave a short report regarding the HPSP Program Committee. No action was required.

There being no further business requiring action by the Board, President Williams adjourned the meeting at approximately 11:35 AM.



PRESIDENT



EXECUTIVE DIRECTOR

Double click on picture to review.

STATE OF MINNESOTA Health Professionals Services Program

PROGRAM COMMITTEE GOVERNANCE SUB-COMMITTEE November 29, 2016 Minutes - Draft

- I. Attendance: Allen Rasmussen (Board of Medical Practice), Anne Holmquist (Dept. of Health), Kathy Polhemus (Board of Physical Therapy), Margaret Schreiner (Board of Podiatric Medicine and Chiropractic and Nutrition Practice), Jim Alexander (Min. Pharmacy Association - Advisory Committee Member), Shirley Brinkman (Board of Nursing), Monica Peider (Nurse).
- II. Call to order: Allen Rasmussen called the meeting to order at 2:00pm and introductions were made.
- III. Minutes: Minutes from the October meeting were approved.
- IV. Discussion:

The Sub-Committee discussed the role of the Program Committee. Yvonne proposed establishing an Operations Committee to oversee the Program Committee's statutory charge. Kathy expressed disagreement. She said that the Program Committee's functions were important in the early years of the program but that they are no longer relevant. She supports modifying the program's governing legislation to remove the Program Committee. After much discussion, the following proposal was brought forward:

 - A. Decrease the frequency of the Program Committee to biennially
 - B. Create an Operations Sub-Committee to the Program Committee that would meet quarterly and be responsible for the following:
 1. Biennially report to the Program Committee
 2. Annually appoint an Administrative Board
 3. Annually approve Administrative Services Unit (ASU) to act as fiscal agent for the program (it is recommended the program budget, recommend the general share of program expenses for each board)
 4. Make recommendations to the Program Committee for appointments to the Advisory Committee
 5. Annually review the performance of the program manager
 6. Annually review the interagency agreement between the ASU's Administrative Board and the other boards
 7. Recommend process for operations committee assignments, terms and vacancies
 8. Determine how to make decisions between quarterly meetings
 9. The Operations Committee will be composed of three to four Program Committee Members, and one to three Executive Directors and the ASU Program Manager and will not exceed seven members
 - C. Rulemaking: The Program Committee's functions are different now than when the program was started. We do not want to open the statute to the legislature at this time. We want to reduce the duplication of and number of meetings by combining representatives of the program and the Executive Director's forum.
- V. Adjourn: Allen Rasmussen called the meeting to close at 3:30pm.

The Sub-Committee is open to feedback from the Program Committee regarding changes to this proposed model. This proposal was developed by the Sub-Committee of the Program Committee, which met three times and was composed of Allen Rasmussen, Kathy Polhemus, Margaret Schreiner, Catherine Lloyd/Anne Holmquist of the health planning boards as well as Jim Alexander and Karen Jones from the Advisory Committee. Shirley Brinkman Member Roder was also present.

Future Program Committee Governance Sub-Committee meetings will be held on:
December 29, 2018 2:00pm Conference Room C - 3rd Floor (1ST/STAIR)



Minnesota Board of Pharmacy Prescription Monitoring Program Monthly Report

November 2016, Issue 12
www.mnboardofpharmacy.org

BASIC FACTS NOVEMBER 2016:

- Pharmacies participating: 1,086 (99.2%)
- Prescriptions dispensed: 282,438
- Quantity: 102,124 to pharmacies (not dispensed) (36,107 to pharmacies (not dispensed))
- Other volume: 27 million prescriptions filled, 100,000 to pharmacies (not dispensed)

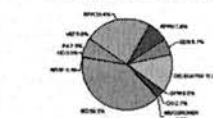
7 Percent of volume is controlled substances

Top 10 Pharmacies by Volume

| Drug | Number of Rx | % of Total |
|---------------------------|--------------|------------|
| HYDROCODONE/ACETAMINOPHEN | 86,000 | 3.0% |
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| HYDROCODONE/ACETAMINOPHEN | 86,000 | 3.0% |

Source: MN Prescription Monitoring Program, Minnesota Prescription Data, 859-255-2800

System Assembly by User Type November 2016 Total = 10,000



Key to Abbreviations: PH: Pharmacy; PC: Physician; N: Nurse; D: Dentist; O: Other

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PO Box 1000
St. Paul, MN 55101-1000
Toll-free: 1-800-551-7071
Fax: 612-296-7071
TDD: 612-296-7071

December 16, 2016

VIA E-MAIL ONLY

Cody C. Wilberg
Executive Director
Minnesota Board of Pharmacy
2829 University Ave SE, Ste 530
Minneapolis, MN 55414
Cody.Wilberg@state.mn.us

Re: In the Matter of Proposed Permanent Rules Relating to Pharmacy Work Conditions
CAH 10-9626-33753; Revisor 4355

Dear Mr. Wilberg:

Enclosed herewith and served upon you is the ORDER ON REVIEW OF RULES UNDER MINN. STAT. § 14.15 in the above-entitled matter. The Administrative Law Judge has determined there are no negative findings in these rules.

The Office of Administrative Hearings has closed this file and is returning the rule record so that the Minnesota Board of Pharmacy can maintain the official rulemaking record in this matter as required by Minn. Stat. § 14.365. Please ensure that the agency's signed order adopting the rules is filed with our office. The Office of Administrative Hearings will request copies of the finalized rules from the Revisor's office following receipt of that order. Our office will then file four copies of the adopted rules with the Secretary of State, who will forward one copy to the Revisor of Statutes, one copy to the Governor, and one to the agency for its rulemaking record. The Board will then receive from the Revisor's office three copies of the Notice of Adoption of the rules.

The Board's next step is to arrange for publication of the Notice of Adoption in the State Register. Two copies of the Notice of Adoption provided by the Revisor's office should be submitted to the State Register for publication. A permanent rule with a hearing does not become effective until five working days after a Notice of Adoption is published in the State Register in accordance with Minn. Stat. § 14.27.

CAH:RSI



Minnesota Board of Pharmacy Prescription Monitoring Program Year-to-Date Report

November 2016, Issue 12
www.mnboardofpharmacy.org

BASIC FACTS YEAR-TO-DATE:

- Pharmacies participating: 1,086 (99.2%)
- Prescriptions dispensed: 2,824,380
- Quantity: 1,021,240 to pharmacies (not dispensed) (361,070 to pharmacies (not dispensed))
- Other volume: 270 million prescriptions filled, 100,000 to pharmacies (not dispensed)

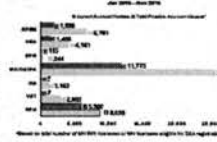
7 Percent of volume is controlled substances

Top 10 Pharmacies by Volume

| Drug | Number of Rx | % of Total |
|---------------------------|--------------|------------|
| HYDROCODONE/ACETAMINOPHEN | 86,000 | 3.0% |
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**Variance Committee Report of December 7, 2016
for Board Meeting of December 21, 2016
9:00 AM in Conference Room C**

Attendees: Stuart Williams, Andrew Behm, Ame Carlson, Michele Mattila, Steve Huff, Sarah Favour, Alison Sinclair, Blair Miller, Kristi Melby, Stacey Jassey, Emily Peach, Beth Haller, and Teresa Kossakowski

Meeting Appointments:

10:00

Omnicare - Minnesota
Alison Sinclair

Brooklyn Center
261366-021

policy review of an Omnicell automated distribution system for nursing homes as an e-kit

Not Approved

Resubmit policies and procedures to address pharmacy staff training, negative drug list, and access parameters (sign-on)

10:30

PharMerica
Blair Miller

Fridley
261548-016

policy review of unique identifiers

Not Approved

Submit revised policies and procedures to address unique identifiers. Include the procedures for all steps of the dispensing process. Additionally, submit a variance request to MN Rule 6800.3100 for the break-up of certification

11:00

Genesis Recovery Services, LLC
Kristi Melby

Duluth
Pending

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

Approved – Indefinitely

On condition that the practice does not change

Genesis Recovery Services, LLC
Kristi Melby

Duluth
Pending

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

Approved – Indefinitely

On condition that the practice does not change

12:00

Genoa Pharmacies

15 Locations

Stacey Jassey

to allow the delivery of prescriptions to a behavioral health agency so that a nurse can deliver the medications directly to the patient

Approved – One Year

On condition that you follow the policies and procedures you submitted and that any policy changes are be highlighted within the policies and submitted for Board approval prior to implementation

1:00

Valhalla Place - Brooklyn Park

Brooklyn Park

Maison Mohamed

265091-001

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

Deferred

Resubmit policies and procedures with a cross reference to the Methadone Guidance Document and address other issues after working with Board surveyor, Michele Mattila

Valhalla Place - Brooklyn Park

Brooklyn Park

Maison Mohamed

265091-005

to allow certification to be done per pharmacy policy

Deferred

Resubmit policies and procedures with a cross reference to the Methadone Guidance Document and address other issues after working with Board surveyor, Michele Mattila

Valhalla Place - Woodbury

Woodbury

Kenneth Kramer

265090-001

to allow certification to be done per pharmacy policy

Deferred

Resubmit policies and procedures with a cross reference to the Methadone Guidance Document and address other issues after working with Board surveyor, Michele Mattila

Valhalla Place - Woodbury

Woodbury

Kenneth Kramer

265090-002

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

Deferred

Resubmit policies and procedures with a cross reference to the Methadone Guidance Document and address other issues after working with Board surveyor, Michele Mattila

Valhalla Place Brainerd, LLC

Brainerd

Lisa Iverson

265202-004

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

Deferred

Resubmit policies and procedures with a cross reference to the Methadone Guidance Document and address other issues after working with Board surveyor, Michele Mattila

Valhalla Place Brainerd, LLC

Brainerd

Lisa Iverson

265202-005

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

Deferred

Resubmit policies and procedures with a cross reference to the Methadone Guidance Document and address other issues after working with Board surveyor, Michele Mattila

1:30

Dakota Treatment Center

Burnsville

Teresa Kossakowski

261484-003

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

Approved – Indefinitely

On condition that the practice does not change

Dakota Treatment Center

Burnsville

Teresa Kossakowski

261484-011

to allow a pharmacist to perform remote order review or entry and buprenorphine certification of doses for new patients from the clinic in Rochester for the treatment centers in Burnsville, Roseville, and St. Cloud

Deferred

Resubmit policies and procedures to address MN Rule 6800.3200 after working with Board surveyor, Michele Mattila

Dakota Treatment Center

Burnsville

Teresa Kossakowski

261484-013

to allow the pharmacist to be pharmacist-in-charge at both Rochester Metro Treatment and Dakota Treatment Center

Approved – 3 Months

Rochester Metro Treatment

Rochester

Teresa Kossakowski

262695-011

to allow a pharmacist to perform remote order review or entry and buprenorphine certification of doses for new patients from the clinic in Rochester for the treatment centers in Burnsville, Roseville, and St. Cloud

Deferred

Resubmit policies and procedures to address MN Rule 6800.3200 after working with Board surveyor, Michele Mattila

Rochester Metro Treatment

Rochester

Teresa Kossakowski

262695-013

to allow the pharmacist to be pharmacist-in-charge at both Rochester Metro Treatment and Dakota Treatment Center

Approved – 3 Months

St. Cloud Metro Treatment

St. Cloud

Denise Frank

262696-001

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

Approved – Indefinitely

On condition that the practice does not change

St. Cloud Metro Treatment

St. Cloud

Denise Frank

262696-011

to allow a pharmacist to perform remote order review or entry and buprenorphine certification of doses for new patients from the clinic in Rochester for the treatment centers in Burnsville, Roseville, and St. Cloud

Deferred

Resubmit policies and procedures to address MN Rule 6800.3200 after working with Board surveyor, Michele Mattila

St. Paul Metro Treatment Center

Roseville

Karen Wick

261485-007

to allow an exemption from the Board's rule regarding having a wall surround the pharmacy from the floor to the permanent ceiling and keeping the medication in a DEA approved safe

Approved – Indefinitely

On condition that the practice does not change

St. Paul Metro Treatment Center
Karen Wick

Roseville
261485-013

to allow a pharmacist to perform remote order review or entry and buprenorphine certification of doses for new patients from the clinic in Rochester for the treatment centers in Burnsville, Roseville, and St. Cloud

Deferred

Resubmit policies and procedures to address MN Rule 6800.3200 after working with Board surveyor, Michele Mattila

Policy Reviews:

Lakeview Memorial Hospital Pharmacy
Cynthia Appleseth

Stillwater
200202-002

policy review of central services for the WI locations

Approved

You are required to comply with all applicable Minnesota, Wisconsin, and federal regulations and that the policies are utilized only for the 3 Wisconsin sites listed. Any policy changes must be submitted for Board approval prior to implementation

MCHS Pharmacy - Albert Lea
Dan Mayer

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 at MCHS - Albert Lea or off-site at MCHS - Austin

Approved – One Year

MCHS - Austin Clinic Pharmacy
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 at MCHS - Austin or off-site at MCHS - Albert

Approved – One Year

MCHS - Austin Clinic Pharmacy
Rick Knoll

Austin
264085-003

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

Approved – One Year

Conditions listed in the letter of 12/21/2016

MCHS - Blooming Prairie Clinic Phcy
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

Approved – One Year

Conditions listed in the letter of 12/21/2016

MCHS - Leroy Clinic Pharmacy
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

Approved – One Year

Conditions listed in the letter of 12/21/2016

MCHS Pharmacy - Albert Lea
Dan Mayer
policy review of central services

Albert Lea
261534-005

Approved

You are required to comply with all applicable DEA regulations

MCHS - Austin Clinic Pharmacy
Rick Knoll
policy review of central services

Austin
264085-004

Approved

You are required to comply with all applicable DEA regulations

MCHS - Blooming Prairie Clinic Phcy
Nancy Cope
policy review of central services

Blooming Prairie
264087-002

Approved

You are required to comply with all applicable DEA regulations

MCHS - Leroy Clinic Pharmacy
Timothy Habermann
policy review of central services

LeRoy
264088-002

Approved

You are required to comply with all applicable DEA regulations

MCHS Pharmacy - Albert Lea
Dan Mayer
policy review of unique identifiers
Approved

Albert Lea
261534-007

MCHS - Austin Clinic Pharmacy
Rick Knoll
policy review of unique identifiers
Approved

Austin
264085-005

MCHS - Blooming Prairie Clinic Phcy
Nancy Cope
policy review of unique identifiers
Approved

Blooming Prairie
264087-004

MCHS - Leroy Clinic Pharmacy
Timothy Habermann
policy review of unique identifiers
Approved

LeRoy
264088-004

MN Veterans Home Pharmacy
Mary Johnson
policy review of unique identifiers
Approved

Minneapolis
201261-002

You will need to revise and resubmit policies and procedures when barcode scanning is available for all steps of the dispensing process or when biometrics are utilized

MN Veterans Home Pharmacy
Mary Johnson

Minneapolis
201261-003

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 on site

Approved – One Year

On condition that you follow the policies and procedures you submitted and that any policy changes are be highlighted within the policies and submitted for Board approval prior to implementation

New Variances:

Hy-Vee Pharmacy 1559

Savage

Carson Klug

Pending

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

Denied

Submit policies and procedures to explain counseling on all prescriptions

Hy-Vee Pharmacy 1559

Savage

Carson Klug

Pending

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

Approved – Until 11/16/2017**On condition** that within 30 days, you submit policies and procedures for unique identifiers for Board approval

Hy-Vee Pharmacy 1559

Savage

Carson Klug

Pending

to allow the pharmacist to certify prescriptions from the Iowa central fill pharmacy, as allowed via Board approved variance

Approved – Until 07/13/2017**On condition** that you continue to submit the quarterly error report separating out the errors discovered at the Minnesota pharmacies and that your local pharmacy completes a 5% daily double check (quality assurance) to verify the prescriptions received from the Iowa fulfillment pharmacy are filled correctly

MCHS - Red Wing Hospital Pharmacy

Red Wing

Ryan Hinman

263903-002

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

Denied

Philips Neighborhood Clinic

Minneapolis

Brian Sick

Not Licensed

to allow the pharmacist and interns to perform the duties of the practitioner for counseling and final certification of the prescriptions

Deferred to the Board

New Variances Deferred:

None

Extensions to Current Variances:

Hy-Vee Pharmacy #1165

Eagan

Matthew Sommers

265140-002

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

Approved – Until 11/16/2017

On condition that within 30 days, you submit policies and procedures for unique identifiers for Board approval

Lakeview Community Pharmacy

Stillwater

Marcia McGowan

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 – 6 Months

On condition that you keep the separation of the prescription dispensing process within your own pharmacy due to no central service policies being submitted or approved

Lakeview Memorial Hospital Phcy - Outpatient

Stillwater

Scott Baird

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 – 6 Months

On condition that you keep the separation of the prescription dispensing process within your own pharmacy due to no central service policies being submitted or approved

MCHS - Mankato Hospital Phcy
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

Approved – One Year

Conditions listed in the letter of 12/21/2016

MCHS - Fairmont Hospital Pharmacy
Cassica Jobe

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

Approved – One Year

Conditions listed in the letter of 12/21/2016

MCHS - New Prague Hospital Pharmacy
Ellen Kelly

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

Approved – One Year

Conditions listed in the letter of 12/21/2016

MCHS - Springfield Hospital Phcy
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

Approved – One Year

Conditions listed in the letter of 12/21/2016

MCHS – St. James Hospital Phcy
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

Approved – One Year

Conditions listed in the letter of 12/21/2016

MCHS - Waseca Hospital Phcy
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

Approved – One Year

Conditions listed in the letter of 12/21/2016

Sterling Drug
Thomas Michels

Albert Lea
264434-002

to allow the utilization of a telepharmacy in Adrian

Approved – One Year

Conditions listed in the letter of 12/21/2016

Sterling Drug #4
Jacob Reuter

Fairmont
264421-002

to allow the utilization of a telepharmacy in Adrian

Approved – One Year

Conditions listed in the letter of 12/21/2016

Sterling Drug #8
Bryan Hagen

Worthington
264425-003

to allow the utilization of a telepharmacy in Adrian

Approved – One Year

Conditions listed in the letter of 12/21/2016

Sterling Drug
Joseph Anderson

Adrian
264419-001

to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times that the telepharmacy is open and to be serviced by Worthington, Fairmont, and Albert Lea

Approved – One Year

On condition that you provide statistics for the back-up utilization of Fairmont and Albert Lea and additional conditions listed in the letter of 12/21/2016

With your next renewal, you must clarify in the telepharmacy technician policy that the technician has a minimum of 2,080 hours of experience as a certified technician

Sterling Long Term Care Pharmacy
Kortney Delaney

Owatonna
264431-007

to allow the pharmacy to provide an emergency kit to Beauterre Recovery Institute

Approved – One Year

On condition that the addition of only Naloxone, Gabapentin, and Seroquel be added to the original list of drugs within the e-kit. Any changes to the e-kit content must be determined by the quality assurance and assessment committee or equivalent. Any policy and/or e-kit content changes are to be highlighted within the policies and submitted for Board approval prior to implementation

Thrifty White Drug #762
Andrew Weir

Plymouth
262827-007

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

Approved – One Year

On condition that within 30 days, you submit policies and procedures for unique identifiers for Board approval

Weber & Judd Nursing Care Rx
Christopher McDonough

Rochester
261295-004

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

Approved – One Year

On condition that any policy and/or e-kit content changes are highlighted within the policies and submitted for Board approval prior to implementation

Extensions to Current Variances Deferred:

None

PIC Changes:

None

PIC Changes Deferred:

None

Deferred to the Board:

Allina Health Pharmacies
Jason Meier

18 Locations

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

Deferred to the Board

The Committee recommends a denial. Resubmit complete policies and procedures

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 denial because you did not meet the previous conditions and your policies were revised. Resubmit policies and procedures to address the following: 1. that there is a patient authorization form that is appropriate for each site; 2. when the staff member is not there to receive the prescriptions; and 3. storage conditions of the delivered medications

GuidePoint Pharmacy #108
Rebecca Piekarski

Nisswa
264109-001

to allow the utilization of a telepharmacy in Longville

Deferred to the Board

The Committee recommends a one year approval on condition that you provide statistics for the back-up utilization of Brainerd and Crosby with additional conditions listed in the letter of 12/21/2016

GuidePoint Pharmacy #101
Michael Schwartzwald

Brainerd
261373-007

to allow the utilization of a telepharmacy for emergency coverage in Longville

Deferred to the Board

The Committee recommends a one year approval on condition that you provide statistics for the back-up utilization of Brainerd and Crosby with additional conditions listed in the letter of 12/21/2016

GuidePoint Pharmacy #106

Crosby

Nicole Larson

263734-003

to allow the utilization of a telepharmacy for emergency coverage in Longville

Deferred to the Board

The Committee recommends a one year approval on condition that you provide statistics for the back-up utilization of Brainerd and Crosby with additional conditions listed in the letter of 12/21/2016

GuidePoint Pharmacy #109

Longville

Rebecca Piekarski

264101-001

to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times that the telepharmacy is open and to be serviced by Nisswa and in emergency situations by Brainerd and Crosby

Deferred to the Board

The Committee recommends a one year approval on condition that you provide statistics for the back-up utilization of Brainerd and Crosby with additional conditions listed in the letter of 12/21/2016

Walgreens Pharmacies

67 Locations

Michelle Aytay

to allow no physical description on the cassette label

Deferred to the Board

The Committee recommends a one year approval. With your next renewal, you must cite the correct rule number

Pharmacist Licensure Report

| Name | Licensed By | Original Licensure Date | Registration Number |
|------------------------|-------------|-------------------------|---------------------|
| Razan M El Melik | Reciprocity | 09/27/2016 | 123083 |
| Laura J Schaar | Reciprocity | 09/27/2016 | 123084 |
| Jessica C Larson | Reciprocity | 09/27/2016 | 123085 |
| Kristin L Roberts | Reciprocity | 09/27/2016 | 123086 |
| Thomas G Baumann | Reciprocity | 10/06/2016 | 123098 |
| Ann Moran | Reciprocity | 10/06/2016 | 123099 |
| Shawn J Bjorndal | Reciprocity | 10/20/2016 | 123104 |
| Erica R Laforte | Reciprocity | 10/20/2016 | 123105 |
| Kristyn M Williamson | Reciprocity | 10/20/2016 | 123106 |
| Juanita E Bruce | Reciprocity | 10/26/2016 | 123114 |
| Beth N Tracy | Reciprocity | 10/26/2016 | 123115 |
| Jennifer G Aquino | Reciprocity | 10/28/2016 | 123118 |
| Shraddha Kansagra | Reciprocity | 11/01/2016 | 123120 |
| Jonathan P Beeler | Reciprocity | 11/01/2016 | 123121 |
| Hugh H Rim | Reciprocity | 11/01/2016 | 123122 |
| Emma O Nguyen | Reciprocity | 11/15/2016 | 123125 |
| Curtis L Yeh | Reciprocity | 11/15/2016 | 123126 |
| Jody C Fenelon | Reciprocity | 11/15/2016 | 123127 |
| Mark A Schnabel | Reciprocity | 11/17/2016 | 123128 |
| Celia Nguyen | Reciprocity | 12/02/2016 | 123136 |
| Mary Ann Kaminski | Reciprocity | 12/02/2016 | 123137 |
| Grace M Kilbane | Reciprocity | 12/02/2016 | 123138 |
| Andrea L Baker | Reciprocity | 12/02/2016 | 123139 |
| Megan E Braband | Reciprocity | 12/14/2016 | 123141 |
| Jeremy D Gerspacher | Reciprocity | 12/14/2016 | 123142 |
| Carrie Feickert | Reciprocity | 12/14/2016 | 123143 |
| Jennifer L Ness | Reciprocity | 10/28/2016 | 123117 |
| Khalid Mohamed | examination | 11/29/2016 | 123134 |
| Adeline Douanla Saadio | examination | 10/06/2016 | 123097 |
| Michael J. Sitzman | examination | 10/07/2016 | 123100 |
| Gretchen Gunderson | examination | 10/14/2016 | 123101 |
| Elizabeth C Kampa | examination | 10/14/2016 | 123102 |
| Tenzin Singey | examination | 10/17/2016 | 123103 |

| | | | |
|----------------------------|-------------|------------|--------|
| Kristine Elizabeth Barrett | examination | 10/24/2016 | 123107 |
| Jovin Panthapattu | examination | 10/25/2016 | 123109 |
| Ryan Richard Wehlander | examination | 10/25/2016 | 123110 |
| Michael Heikkinen | examination | 10/25/2016 | 123111 |
| Mennie Zoogley | examination | 10/25/2016 | 123112 |
| Andrew Steven Meyer | examination | 10/26/2016 | 123113 |
| Miriam M Maklad | examination | 10/26/2016 | 123116 |
| Breahna Nelson | examination | 11/01/2016 | 123119 |
| Mark Warren Desjardins | examination | 11/03/2016 | 123123 |
| Subhashree Francis | examination | 11/15/2016 | 123124 |
| Jamal Khalid Haidari | examination | 11/18/2016 | 123129 |
| Ivori Darnicia Crawford | examination | 11/18/2016 | 123131 |
| Kaitlyn Erickson | examination | 11/22/2016 | 123132 |
| Elizabeth M Olafson | examination | 11/21/2016 | 123133 |
| Maria Yang | examination | 10/04/2016 | 123094 |
| Holly Lynn Christian | examination | 10/04/2016 | 123095 |
| Ashley Jean Lane | examination | 10/04/2016 | 123096 |
| Stephanie Lynn Swanson | examination | 09/22/2016 | 123078 |
| Gunjan Shah | examination | 09/30/2016 | 123093 |
| Eric Johnson | examination | 09/27/2016 | 123080 |
| Callie Anne Krummel | examination | 09/26/2016 | 123079 |
| Svettana Stukalova | examination | 09/27/2016 | 123081 |
| Dylan Stoebner | examination | 09/27/2016 | 123082 |
| Mackenzie Rose Rydberg | examination | 08/30/2016 | 123050 |

Minnesota Board of Pharmacy

EIGHT HUNDRED AND FIFTY EIGHTH MEETING

At approximately 9:00 a.m., on November 16, 2016, 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. Members of the Board that were in attendance were Mr. Stuart Williams, Dr. Joseph Stanek, Dr. Kurt Henn, Dr. Andrew Behm, Mr. James Bialke, Ms. Samantha Jaworski, Ms. Laura Schwartzwald, Dr. Mary Phipps, and Mr. Rabih Nahas. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg; Deputy Director, Dr. Beth Ferguson; Legal Counsel, Mr. Hans Anderson; and Board of Pharmacy staff members, Ms. Candice Fleming, Ms. Katrina Howard, Mr. Steven Huff, Ms. Jennifer Fischer and Ms. Lamar Niemczycki.

President Stuart Williams called the meeting to order.

The Board went into closed session to discuss disciplinary cases and personnel matters.

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

The Board next discussed the minutes of the October 5, 2016 business meeting. The minutes were approved as distributed.

Mr. Bialke moved and Dr. 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 and Policy Review Committee Report (VPRC) – Approve
- CE Report - Approve

The Board unanimously approved the remainder of the agenda.

The first variance and policy review issue to come before the Board was from Primary Care Clinic Pharmacy - Perham; to allow a pilot project for a KLN Industries Remote Community satellite pharmacy in Perham. After discussion, Ms. Schwartzwald moved to allow the pilot for 12 months with the stipulation that they follow submitted policies and procedures, submit data, have an on-site inspection, and supply quarterly reports. Ms. Phipps seconded the motion. The motion passed unanimously.

Mr. Nahas excused himself from the meeting.

The next variance and policy review issue to come before the Board was from Abbott Northwestern Hospital and Pharmacy – Minneapolis, MN; to allow the utilization of the Tech-Check-Tech program in the pharmacy. The Variance and Policy Review Committee (VPRC) recommended a six-month approval. The VPRC deferred the issue to the Board for action. After discussion, Mr. Henn moved and Mr. Behm seconded to accept the recommendation of the VPRC. All were in favor, with Mr. Nahas abstaining.

The next variance and policy review issues to come before the Board were from various hospital pharmacies and involved the extension of variances related to the utilization of Tech-Check-Tech programs per previously submitted policies. Staff recommended that approval of the variances be extended to the June 2017 meeting so that additional time can be spent developing a new guidance document. All were in favor of accepting the staff recommendation, with Mr. Nahas abstaining.

The next variance and policy review issues to come before the Board were Mercy Hospital Pharmacy – Coon Rapids, MN; to allow remote pharmacy after hours' order review and entry of physician medication orders by Mercy Hospital Pharmacy for Grand Itasca Clinic & Hospital, District One Hospital, and Firstlight Health System when the hospital pharmacies are closed from normal business hours of operation. The VPRC recommended a one-year approval with additional conditions listed in the letter of 11/16/2016. After some discussion, all were in favor of accepting the VPRC recommendation, with Mr. Nahas abstaining.

The next variance and policy review issues to come before the Board were from District One Hospital Pharmacy – Faribault; Firstlight Health System – Mora; Grand Itasca Clinic & Hospital Pharmacy – Grand Rapids MN; to allow remote pharmacy after hours' order review and entry of physician medication orders by Mercy Hospital Pharmacy for District One Hospital when the hospital pharmacy is closed from normal business hours of operation. The VPRC recommended a one-year approval with additional conditions listed in the letter of 11/16/2016. After some discussion, all were in favor of accepting the VPRC recommendation, with Mr. Nahas abstaining.

The next variance and policy review issues to come before the Board were from Unity Hospital Pharmacy – Fridley, MN; to allow remote pharmacy after hours' order review and entry of physician medication orders by Unity Hospital Pharmacy for Hutchinson Health, River's Edge Hospital & Clinic, Cuyuna Regional Medical Center, Riverwood Healthcare Center, and Glencoe Regional Health Services when the hospital pharmacies are closed from normal business hours of operation. The VPRC recommended one-year approval with additional conditions listed in the letter of 11/16/2016. All were in favor of accepting the VPRC recommendation, with Mr. Nahas abstaining.

The next variance and policy review issues to come before the Board were from Cuyuna Regional Medical Center Pharmacy – Crosby; Glencoe Regional Health Services Pharmacy – Glencoe; Hutchinson Health Pharmacy – Hutchinson; River's Edge Hospital and Clinic Pharmacy – St. Peter; Riverwood Healthcare Center Pharmacy – Aitkin MN; to allow remote pharmacy after hours' order review and entry of physician medication orders by Unity Hospital Pharmacy for Cuyuna Regional Medical Center when the hospital pharmacy is closed from normal business hours of operation. The Committee recommends one-year approval with additional conditions listed in the letter of 11/16/2016. All were in favor of accepting the VPRC recommendation, with Mr. Nahas abstaining.

Mr. Nahas returned to the meeting and Ms. Schwartzwald excused herself from the meeting.

The next variance and policy review issues to come before the Board was from GuidePoint Pharmacy #110 – Slayton, MN; to allow the utilization of telepharmacies in Fulda and Edgerton. The VPRC recommended a one-year approval and having appropriate staffing on Mondays with additional conditions listed in the letter of 11/16/2016. All were in favor of accepting the VPRC recommendation, with Ms. Schwartzwald abstaining.

The next variance and policy review issue to come before the Board was from GuidePoint Pharmacy #107 and #111 – Fulda and Edgerton, MN; 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 recommended a one-year approval and having appropriate staffing on Mondays with additional conditions listed in the letter of 11/16/2016. All were in favor of accepting the VPRC recommendation, with Ms. Schwartzwald abstaining.

The next variance and policy review issue to come before the Board was from GuidePoint Pharmacy #108 – Nisswa, MN; to allow the utilization of a Telepharmacy in Longville. The VPRC recommended a deferral. Revised policies and procedures should be submitted to clarify the statistics and staffing and explain the emergency sites. All were in favor of accepting the VPRC recommendation, with Ms. Schwartzwald abstaining.

The next variance and policy review issues to come before the Board was from GuidePoint Pharmacy #109 – Longville, MN; to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times that the Telepharmacy is open and to be serviced by Nisswa and in emergency situations by Brainerd and Crosby. The VPRC recommended a deferral. Revised policies and procedures should be submitted to clarify the statistics and staffing and explain the emergency sites. All were in favor of accepting the VPRC recommendation, with Ms. Schwartzwald abstaining.

The next variance and policy review issues to come before the Board was from GuidePoint Pharmacy #101 – Brainerd, MN; to allow the utilization of a Telepharmacy for emergency coverage in Longville. The VPRC recommended a deferral. Revised policies and procedures should be submitted to clarify the statistics and staffing and explain the emergency sites. All were in favor of accepting the VPRC recommendation, with Ms. Schwartzwald abstaining.

Ms. Schwartzwald returned to the meeting.

Ms. Katrina Howard presented a report that needs to be submitted by the Board to the Legislature: Impact of the Minnesota Prescription Monitoring Program on Doctor Shopping. Mr. Bialke motioned the report be approved for submission to the legislature. Mr. Nahas seconded the motion. All were in favor, and the motion passed unanimously.

Dr. Wiberg next provided information to the Board regarding the Obsolete Rules Report and Controlled Substance Report. He asked the Board to approve the reports for submission to the Legislature. Mr. Behm moved and Dr. Stanek seconded that the board approve the reports for submission. The motion passed unanimously.

Dr. Wiberg next provided information to the Board concerning a Guidance for the Return of Medications from Nursing Homes. Dr. Wiberg asked the Board to approve the guidance document. Ms. Schwartzwald moved that the guidance document be accepted and Mr. Bialke seconded the motion. The motion passed unanimously.

Dr. Wiberg next gave an update on the Board's proposed Work Condition Rules. He announced that the post-hearing comment period was extended to 20 days. No action was needed.

Dr. Wiberg next gave an update on controlled substance rule-making. No action was needed.

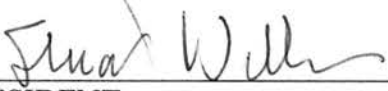
Dr. Stanek next gave a short report regarding the HPSP Program Committee. No action was needed.

Mr. Williams next reminded the Board that nominations and elections will be held at the next Board meeting, December 21, 2016. He also reminded the Board that they can contact Beth or Cody confidentially if they want to nominate someone or themselves.

Mr. Williams next talked about a Temporary Suspension Order. An ad hoc Committee on Professional Standards, acting in accordance with authority delegated by the Board, issued temporary suspension orders for a pharmacy and its pharmacist-in-charge. Mr. Williams asked Board members to send any media requests they receive go to Dr. Wiberg. The hearings for the case have been continued until March 2017.

Dr. Wiberg next informed that Board that the Pharmacist Licensure Report is available for Board Members review.

There being no further business requiring action by the Board, President Williams adjourned the meeting at approximately 12:15 PM.



PRESIDENT



EXECUTIVE DIRECTOR

Double click on each individual picture to see the different reports



Minnesota Board of Pharmacy

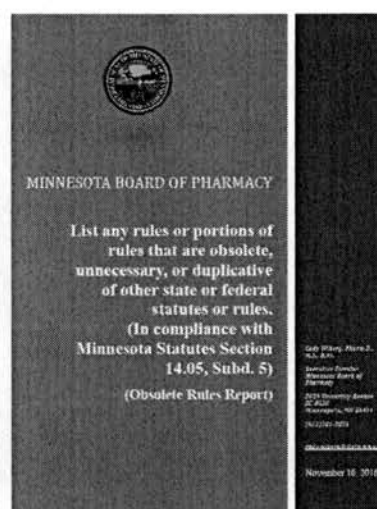
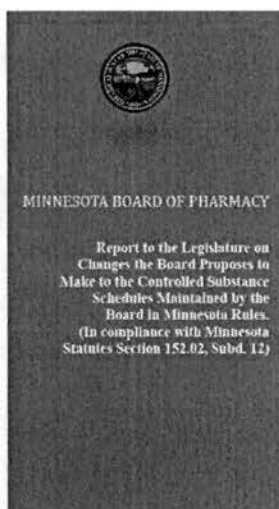
Report to the Legislature: Impact of the Minnesota Prescription Monitoring Program on Doctor Shopping

Prepared By: Dr. Kristine Howard, PhD, Pharmacist Consultant

October 31, 2016
Approved at the November 16, 2016 Board Meeting

This report was prepared as required by 2014 Minn. Laws Chap. 281 Art. 7 Sec. 4.

Cost of Report:
100% State. (5,197) states that a "report to the legislature either contains, at the beginning of the report, the cost of preparing the report, including any costs incurred by another agency or another level of government." The estimated cost of preparing this report was \$0.00.



MINNESOTA BOARD OF PHARMACY

Staff Analysis of Comments Received during the Comment Period that Followed Publication of the Notice of Hearing in the September 16, 2016 Issue of the State Register.

RE: In the Matter of the Proposed Rule Amendments Relating to Pharmacy Practice, including Pharmacy Work Conditions Related to the Safety of the Public, proposing amending Minnesota Rules 6800.2130 and adoption of a new rule part, Minnesota Rules 6800.2160; Revisor's ID Number 234155

INTRODUCTION

In the September 16, 2016 Issue of the State Register, pages 355 - 357, the Board of Pharmacy published a Notice of Hearing in the above captioned matter. The hearing was held before Administrative Law Judge Perry Wilson on October 12, 2016. Judge Wilson extended the public comment period until November 4, 2016. It appears that eleven non-duplicative comments were submitted to the Minnesota Office of Administrative Hearings (OAH) Rule-Making e-Comments Web site. Two other postings appear to be exact duplicates of submitted comments. One posting, consisting of certain documents, was submitted by the Board's Executive Director at the request of Judge Wilson.

SUMMARY AND ANALYSIS OF COMMENTS

Most of the comments made at the hearing, or posted to the OAH e-Comments Web site, were similar to comments that the Board has already received during previous public comment periods, including when it last voted tentatively at public board meetings. None of the comments expressed opposition to the proposed rule in its entirety, but some did express concern with specific proposed language. The following are comments or referrals related to some of the comments that were submitted.

The Minnesota Grocers Association (MGA), which represents grocery stores that operate pharmacies, expressed the following concern:

- "We are fearful that the rule, which eliminates the availability of an interrupted 30-minute break followed by an additional uninterrupted 15-minute break at some later time if a pharmacist works more than six continuous hours, will produce the following problems:
- Under the proposed rule, pharmacists would be required to either shut down or employ a second pharmacist to be available during the unscheduled meal and additional break.
- The rule potentially requires a pharmacist to take a break at the expense of their patient. It assumes that a patient has the time and flexibility to return at a later point for their consultation and service. The unintended consequence could result in a health risk for that patient. This rule eliminates the flexibility to balance the needs and cases of your patients versus timely breaks."

Page 1 of 5

GUIDANCE FOR REVIEW OF MEDICATIONS FROM NURSING HOMES AND ASSISTED LIVING FACILITIES WITH 24 HOUR NURSING CARE

Under Minnesota Statutes § 214.105, the Board is allowed to offer guidance to licensees about the application of the statute and rules that the Board enforces. Such guidance is not binding on any court or other adjudicatory body. This document has been approved by the Minnesota Board of Pharmacy and offers guidance to pharmacists and other interested parties that are seeking the required approval of policies for the return of medications from nursing homes and assisted living facilities with 24-hour nursing care. Some of the issues addressed below contain recommendations that do not have the force of law. Other areas concern issues that are addressed in statutes or rules. For those areas, the recommendations in this document are strongly recommended that policies and procedures be developed with all of these issues in mind, even those that are not addressed in statutes and rules. While each policy review is considered on its own merits, the Board seeks to handle these reviews and requests to that the individuals and businesses that are regulated by the Board are treated in a fair manner.

Review Minnesota Rules 6800.2100 Subp. 2 and Subp. 3 and address Minnesota Rule 6800.3200, if it applies. (See below).

1. The packaging received and procedures must produce a package that will meet or exceed the criteria for drug packaging established by the United States Pharmacopoeia (USP). A moisture permeability test, as found in USP Chapter <711> Container - Permeation, must be performed by the pharmacy staff using the intended packaging system. A report must be sent to the Minnesota Board of Pharmacy. The report should include the name of the person conducting the test, the date of testing, and a description of the procedure used, including the data, calculations and conclusions. As an alternative, you may package drug/cosmetic into product and send this to an outside testing firm. You may not use the testing data completed by the packaging company.
2. Provide the Board with a set of policies and procedures detailing: the type of unit-dose packaging used; the packaging process, including pharmacist certification; how lot numbers and expiration dates are tracked; handling of returns, including whether partial carts will be accepted for return; handling of recalls and steps taken to prevent commingling of drugs with different lot numbers and/or beyond use dates.
 - a. In the absence of stability data to the contrary, the beyond use date should not exceed the expiration date on the original manufacturer's bulk container or a one-year period from the date the drug is repackaged, whichever is earlier.
 - b. The Board's rules require that returned drugs are kept in the unit-dose packaging in which they were dispensed. If the drugs are recertified they must remain in the unit-dose package that was repackaged by your pharmacy.

**Variance Committee Report of November 2, 2016
for Board Meeting of November 16, 2016
9:00 AM in Conference Room C**

Attendees: Laura Schwartzwald, Samantha Jaworski, Candice Fleming, Steve Huff, Karen Schreiner, Beth Ferguson, Cecelia Byers, Senell Jaster, Karen Bergrud, Ryan Anderson, Jessica Androff, Duane Wallace, Natasha Hennessy, Stacey Jassey, Jeff Shorten, Tim Weippert, Brent Kosel, and Dan Niznick

Information for Discussion:

Avera ePharmacy
Andrea Darr
a review of their one-year statistics for their after-hours service variance
Reviewed

Sioux Falls, SD
263452

Meeting Appointments:

10:00

Mayo Clinic Hosp - Rochester, Methodist
Karen Bergrud

Rochester
200540-013

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

Approved – One-year

On condition that within 30 days, you send updated policies and procedures

With your next renewal, please include any quality related improvements that the Board would be interested to learn about

Mayo Clinic Hosp - Rochester, St. Mary's
Ryan Anderson

Rochester
201162-011

drawer/pocket in surgery procedure areas where the Pyxis is used as a floor-stock system and unused medications are returned by licensed surgery staff

Approved – One-year

On condition that within 30 days, you send updated policies and procedures

With your next renewal, please include any quality related improvements that the Board would be interested to learn about

10:30

Merwin Long Term Care Pharmacy
Ryan Pederson

Minneapolis
265033-004

policy review of a Cubex unit dose cabinet for first dose

Approved

On condition that your policies are updated to include the nurse is required to add the patient name into the Cubex system and the nurse reviews patient allergies and profile with a witness

prior to removal of the emergency medication

Merwin LTC Pharmacy #2

New Brighton

John Sellner

265037-003

policy review of a Cubex unit dose cabinet for first dose

Approved

On condition that your policies are updated to include the nurse is required to add the patient name into the Cubex system and the nurse reviews patient allergies and profile with a witness prior to removal of the emergency medication

Merwin LTC Pharmacy #3

Cambridge

Deborah Frazey

265036-004

policy review of a Cubex unit dose cabinet for first dose

Approved

On condition that your policies are updated to include the nurse is required to add the patient name into the Cubex system and the nurse reviews patient allergies and profile with a witness prior to removal of the emergency medication

11:00

Primary Care Clinic Pharmacy

Perham

Duane Wallace

Pending

to allow a pilot project for a KLN Industries remote pharmacy in Perham

Deferred to the Board

11:30

Genoa Pharmacies

13 Locations

Stacey Jassey

to allow the delivery of prescriptions to a behavioral health agency so that a nurse can deliver the medications directly to the patient

Deferred

Resubmit your policies and procedures by 11/18/2016

1:00

Thrifty White Pharmacy #752

Mahnomen

Nicole Dyrda

262337-001

to allow the utilization of a decentralized telepharmacy in Fertile

Denied

Thrifty White Pharmacy #752

Mahnomen

Nicole Dyrda

262337-002

to allow a technician to pharmacist ratio of 4:1

Denied

Thrifty White Drug #750

Fertile

Dianna Erickson

262300-002

to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times
that the telepharmacy is open and having no compounding equipment

Approved – Until the Board meeting on 12/21/2016

Your renewal and supporting documentation must be submitted by 11/18/2016

Thrifty White Drug #759

Ada

Raymond Traut

262688-003

to allow the utilization of a decentralized telepharmacy in Clearbrook

Denied

Thrifty White Drug #759

Ada

Raymond Traut

262688-004

to allow a technician to pharmacist ratio of 4:1

Denied

Thrifty White Drug #747

Clearbrook

Brian Erickson

262269-001

to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times
that the telepharmacy is open and having no compounding equipment

Approved – Until the Board meeting on 12/21/2016

Your renewal and supporting documentation must be submitted by 11/18/2016

Thrifty White Pharmacy #773

Forest Lake

Carol Keene

263285-003

to allow the utilization of a decentralized telepharmacy in Osakis

Denied

Thrifty White Pharmacy #773

Forest Lake

Carol Keene

263285-004

to allow a technician to pharmacist ratio of 4:1

Denied

Thrifty White Drug #745

Osakis

Taya Staples

262226-003

to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times
that the telepharmacy is open and having no compounding equipment –

Hub Forest Lake

Denied

Thrifty White Pharmacy #774

Slayton

Natalie Brown

263332-001

to allow the utilization of a decentralized telepharmacy in Westbrook

Denied

Thrifty White Pharmacy #774 Slayton
Natalie Brown 263332-002
to allow a technician to pharmacist ratio of 4:1
Denied

Thrifty White Pharmacy #775 Westbrook
Cindy Getting 263380-001
to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times
that the telepharmacy is open and having no compounding equipment –
Hub Slayton
Denied

Thrifty White Pharmacy #783 Wells
Katherine Kaufman 264496-001
to allow the utilization of a decentralized telepharmacy in Red Lake Falls
Denied

Thrifty White Pharmacy #783 Wells
Katherine Kaufman 264496-002
to allow a technician to pharmacist ratio of 4:1
Denied

Thrifty White Pharmacy #740 Red Lake Falls
Richard Seeger 261880-001
to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times
that the telepharmacy is open and having no compounding equipment –
Hub Wells
Denied

White Drug #061T-MN Fargo, ND
Janine Schaffer 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

White Drug #061T-MN Fargo, ND
Janine Schaffer 262910-002
to allow the utilization of telepharmacies in Karlstad and Renville
Approved – One-year
Conditions listed in the letter of 11/16/2016

Thrifty White Drug #756 Karlstad

Mike LaSalle

262514-004

to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times that the telepharmacy is open and having no compounding equipment –

Hub Fargo

Approved – One-year**Conditions listed in the letter of 11/16/2016**

Thrifty White Pharmacy #765

Renville

Kyle Townswick

262957-003

to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times that the telepharmacy is open and having no compounding equipment –

Hub Fargo

Approved – One-year**Conditions listed in the letter of 11/16/2016****2:00**

Mercy Hospital Pharmacy

Coon Rapids

Brent Kosel

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

Deferred to the Board

The Committee recommends a one-year approval with additional conditions listed in the letter of 11/16/2016

District One Hospital Pharmacy

Faribault

Brienne Peroutka

264615-001

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

Deferred to the Board

The Committee recommends a one-year approval with additional conditions listed in the letter of 11/16/2016

Firstlight Health System

Mora

Brent Thompson

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

Deferred to the Board

The Committee recommends a one-year approval with additional conditions listed in the letter of 11/16/2016

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

Deferred to the Board

The Committee recommends a one-year approval with additional conditions listed in the letter of 11/16/2016

Policy Reviews:

Coborn's Pharmacies
Matt Winans

36 Locations

policy review of unique identifiers

Not Approved

Resubmit your policies to address the steps the RDAC is used for and the consequences if the barcode is not kept on person and each store must apply for the unique identifier

Cub Pharmacies
Senell Jaster

70 Locations

policy review of central fill services from SuperValu Pharmacies Specialty Services in Stillwater
Approved

On condition that you submit updated policies and procedures by 11/04/2016, after working with Board Surveyor, Ame Carlson

Cub Pharmacies
Senell Jaster

70 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 on-site or at SuperValu Pharmacies Specialty Services in Stillwater

Approved – One-year

On condition that you counsel as required

Supervalu Pharmacies Specialty Services
Cecelia Byers

Stillwater
265075-001

policy review of a ScriptPro automated dispensing device

Approved

On condition that you submit updated policies and procedures by 11/04/2016, after working

Supervalu Pharmacies Specialty Services Stillwater
Cecelia Byers 265075-002
policy review of central fill services for 70 Cub Pharmacy locations

On condition that you submit updated policies and procedures by 11/04/2016, after working with Board Surveyor, Ame Carlson

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 or at any of the 70 Cub Pharmacy locations

On condition that you counsel as required

Approved

policy review of a Pyxis automated medication dispensing system

Submit policies and procedures to clarify barcode refill/loading of medications

policy review of unique identifiers

Submit policies and procedures to explain dispensing accountability with unique identifiers

Not Approved

Minnesota regulations require a pharmacist to be on duty when the pharmacy is open for drug utilization review, patient allergies and profile review, verification and certification of new, dispensed or changes in doses or you are in violation of MN regulations

Specialized Treatment Services, Inc.
Mark Schefers

Brooklyn Park
263992-010

policy review of central processing for off-site verification from Lloyd's Pharmacy and
Schneider Drug to 4 STS locations

Not Approved

Minnesota regulations require a pharmacist to be on duty when the pharmacy is open for drug
utilization review, patient allergies and profile review, verification and certification of new,
dispensed or changes in doses or you are in violation of MN regulations

Specialized Treatment Services, Inc.
James Stage

St. Paul
264232-007

policy review of central processing for off-site verification from Lloyd's Pharmacy and
Schneider Drug to 4 STS locations

Not Approved

Minnesota regulations require a pharmacist to be on duty when the pharmacy is open for drug
utilization review, patient allergies and profile review, verification and certification of new,
dispensed or changes in doses or you are in violation of MN regulations

Specialized Treatment Services, Inc/Central
Ronald Johnson

Minneapolis
263376-011

policy review of central processing for off-site verification from Lloyd's Pharmacy and
Schneider Drug to 4 STS locations

Not Approved

Minnesota regulations require a pharmacist to be on duty when the pharmacy is open for drug
utilization review, patient allergies and profile review, verification and certification of new,
dispensed or changes in doses or you are in violation of MN regulations

Lloyd's Pharmacy
James Stage

St. Paul
264578-004

policy review of central processing for off-site verification from Lloyd's Pharmacy and
Schneider Drug to 4 STS locations

Not Approved

Minnesota regulations require a pharmacist to be on duty when the pharmacy is open for drug
utilization review, patient allergies and profile review, verification and certification of new,
dispensed or changes in doses or you are in violation of MN regulations

Schneider Drug
Richard Mann

Minneapolis
264630-001

policy review of central processing for off-site verification from Lloyd's Pharmacy and
Schneider Drug to 4 STS locations

Not Approved

Minnesota regulations require a pharmacist to be on duty when the pharmacy is open for drug utilization review, patient allergies and profile review, verification and certification of new, dispensed or changes in doses or you are in violation of MN regulations

Specialized Treatment Service
Alison Cook

Minneapolis
262630-014

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

Denied

Work with a Board surveyor to revise your policies and procedures

Specialized Treatment Service
Alison Cook

Minneapolis
262630-017

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

Denied

Work with a Board surveyor to revise your policies and procedures

Specialized Treatment Services, Inc.
Mark Schefers

Brooklyn Park
263992-005

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

Denied

Work with a Board surveyor to revise your policies and procedures

Specialized Treatment Services, Inc.
Mark Schefers

Brooklyn Park
263992-011

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

Denied

Work with a Board surveyor to revise your policies and procedures

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

Denied

Work with a Board surveyor to revise your policies and procedures

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

Denied

Work with a Board surveyor to revise your policies and procedures

Specialized Treatment Services, Inc/Central
Ronald Johnson

Minneapolis
263376-002

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

Denied

Work with a Board surveyor to revise your policies and procedures

Specialized Treatment Services, Inc/Central
Ronald Johnson

Minneapolis
263376-013

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

Denied

Work with a Board surveyor to revise your policies and procedures

New Variances:

Country Manor LTC Pharmacy
Joshua Lemm

Sartell
262882-005

to allow the pharmacist to be the PIC at both Country Manor LTC Pharmacy and Country Store and Pharmacy

Approved – Two Years

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

Country Store and Pharmacy
Joshua Lemm

Sartell
261738-004

to allow the pharmacist to be the PIC at both Country Manor LTC Pharmacy and Country Store and Pharmacy

Approved – Two Years

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

Genesis Recovery Services, LLC
Kristi Melby

Duluth
Pending

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

Deferred

Resubmit policies and procedures after working with Board Surveyor, Ame Carlson

Genesis Recovery Services, LLC
Kristi Melby

Duluth
Pending

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

Deferred

Resubmit policies and procedures after working with Board Surveyor, Ame Carlson

Hy-Vee Pharmacy 1556
Audra Rinard

Rochester
264834-003

to allow the pharmacist to certify prescriptions from the Iowa central fill pharmacy, as allowed via Board approved variance

Approved – Until 07/13/2017

On condition that you submit the quarterly error report separating out the errors discovered at the Minnesota pharmacies and that your local pharmacy completes a 5% daily double check (quality assurance) to verify the prescriptions received from the Iowa fulfillment pharmacy are filled correctly

Lloyd's Pharmacy
James Stage

St. Paul
264578-005

to allow the pharmacist to be the PIC at both Specialized Treatment Services, Inc. in St. Paul and Lloyd's Pharmacy

Approved – Two Years

Specialized Treatment Services, Inc.
James Stage

St. Paul
264232-008

to allow the pharmacist to be the PIC at both Specialized Treatment Services, Inc. in St. Paul and Lloyd's Pharmacy

Approved – Two Years

Philips Neighborhood Clinic
Brian Sick

Minneapolis
Not Licensed

to allow the pharmacist and interns to perform the duties of the practitioner for counseling and final certification of the prescriptions

Denied

Submit policies and procedures to explain accountability in the process of filling prescriptions

Thrifty White Pharmacy #022
Kyle Townswick

Willmar
260286-008

to allow the pharmacist to be the PIC at both Thrifty White Pharmacy #022 in Willmar and Thrifty White Pharmacy #765 in Renville

Approved – One-year

Thrifty White Pharmacy #765
Kyle Townswick

Renville
262957-004

to allow the pharmacist to be the PIC at both Thrifty White Pharmacy #022 in Willmar and Thrifty White Pharmacy #765 in Renville

Approved – One-year

New Variances Deferred:

None

Extensions to Current Variances:

Country Manor LTC Pharmacy
Joshua Lemm

Sartell
262882-004

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 on site

Approved – One-year

On condition that the policies do not change for hand initialing documentation

Country Store and Pharmacy
Joshua Lemm

Sartell
261738-003

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 on site

Approved – One-year

On condition that the policies do not change for hand initialing documentation

Essentia Health Duluth 3rd St Phcy
Stephanie Anderson
to allow an emergency kit at Solvay Hospice House

Duluth
261245-006

Approved – Two Years

On condition that you meet DEA CFR 1306.05 and your variance is only to MN Rule 6800.6700

Hy-Vee Pharmacy (1400)
Janelle Louwagie

Marshall
261907-002

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

Approved – Permanently

On condition that you counsel on all prescriptions

Hy-Vee Pharmacies
Michael Jurgens

17 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 within your own facility

Approved – One-year

On condition that you counsel as required in your policies and procedures

Rx Remote Solutions

Naperville

Robert Brower

263758-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Rx Remote Solutions for Rainy Lake Medical Center, Northfield Hospital, Olmsted Medical Center Hospital, Meeker Memorial Hospital, Redwood Area Hospital and United Hospital District, Inc. when the hospital pharmacies are closed from normal business hours of operation

Approved – One-year

Conditions listed in the letter of 11/16/2016

Meeker Memorial Hospital

Litchfield

Kelly Larson

200533-001

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

Approved – One-year

Conditions listed in the letter of 11/16/2016

Northfield Hospital Pharmacy

Northfield

Gary Anderson

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

Conditions listed in the letter of 11/16/2016

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 – One-year

Conditions listed in the letter of 11/16/2016

Rainy Lake Medical Center

International Falls

Katie Chezick

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

Conditions listed in the letter of 11/16/2016

Redwood Area Hospital
J. Scott Nelson

Redwood Falls
201051-001

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

Approved – One-year

Conditions listed in the letter of 11/16/2016

United Hospital District, Inc.
Linda Evenson

Blue Earth
264611-004

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

Approved – One-year

Conditions listed in the letter of 11/16/2016

Sterling #27
Amanda Schuttemeier

Harmony
264430-003

to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times that the telepharmacy is open and to be serviced by Spring Grove, Caledonia, and Rushford

Approved – One-year

On condition that you submit policies and procedures to explain the type of errors and the corrective action taken and the prescription data for actual working days

Additional conditions listed in the letter of 11/16/2016

Sterling #24
Teresa Hornby

Rushford
264428-002

to allow the utilization of a telepharmacy in Harmony

Approved – One-year

On condition that you submit policies and procedures to explain the type of errors and the corrective action taken and the prescription data for actual working days

Additional conditions listed in the letter of 11/16/2016

Sterling #26
Arvid Nielsen

Caledonia
264423-002

to allow the utilization of a telepharmacy in Harmony

Approved – One-year

On condition that you submit policies and procedures to explain the type of errors and the corrective action taken and the prescription data for actual working days

Additional conditions listed in the letter of 11/16/2016

Sterling #28
Amanda Schuttemeier

Spring Grove
264427-002

to allow the utilization of a telepharmacy in Harmony

Approved – One-year

On condition that you submit policies and procedures to explain the type of errors and the corrective action taken and the prescription data for actual working days

Additional conditions listed in the letter of 11/16/2016

Valhalla Place - Brooklyn Park

Brooklyn Park

Maison Mohamed

265091-001

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

Deferred

Valhalla Place - Brooklyn Park

Brooklyn Park

Maison Mohamed

265091-005

to allow certification to be done per pharmacy policy

Deferred

Valhalla Place - Woodbury

Woodbury

Kenneth Kramer

265090-001

to allow certification to be done per pharmacy policy

Deferred

Valhalla Place - Woodbury

Woodbury

Kenneth Kramer

265090-002

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

Deferred**Extensions to Current Variances Deferred:**

None

PIC Changes:

Country Manor LTC Pharmacy

Sartell

Joshua Lemm

262882-002

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

Approved – Two Years

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

Country Store and Pharmacy

Sartell

Joshua Lemm

261738-002

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

Approved – Two Years

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

PIC Changes Deferred:

None

Deferred to the Board:

Abbott Northwestern Hospital Pharmacy
Kristine Gullickson
to allow the utilization of the Tech-Check-Tech program in the pharmacy

Minneapolis
201004-012

Deferred to the Board

The Committee recommends a six-month approval

GuidePoint Pharmacy #108
Rebecca Piekarski
to allow the utilization of a telepharmacy in Longville

Nisswa
264109-001

Deferred to the Board

The Committee recommends a deferral
Submit revised policies and procedures to clarify the statistics and staffing and explain the emergency sites

GuidePoint Pharmacy #109
Rebecca Piekarski
to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times that the telepharmacy is open and to be serviced by Nisswa and in emergency situations by Brainerd and Crosby

Longville
264101-001

Deferred to the Board

The Committee recommends a deferral
Submit revised policies and procedures to clarify the statistics and staffing and explain the emergency sites

GuidePoint Pharmacy #101
Michael Schwartzwald
to allow the utilization of a telepharmacy for emergency coverage in Longville

Brainerd
261373-007

Deferred to the Board

The Committee recommends a deferral
Submit revised policies and procedures to clarify the statistics and staffing and explain the emergency sites

GuidePoint Pharmacy #106
Nicole Larson
to allow the utilization of a telepharmacy for emergency coverage in Longville

Crosby
263734-003

Deferred to the Board

The Committee recommends a deferral to the Board meeting on 12/21/2016
Submit revised policies and procedures to clarify the statistics and staffing and explain the emergency sites. Your renewal and supporting documentation must be submitted by 11/18/2016

GuidePoint Pharmacy #110
Chelsey Carlson

Slayton
265087-001

to allow the utilization of telepharmacies in Fulda and Edgerton

Deferred to the Board

The Committee recommends a one-year approval and having appropriate staffing on Mondays with additional conditions listed in the letter of 11/16/2016

GuidePoint Pharmacy #107
Michael Ahlers

Fulda
265085-001

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 a one-year approval and having appropriate staffing on Mondays with additional conditions listed in the letter of 11/16/2016

GuidePoint Pharmacy #111
Chelsey Carlson

Edgerton
265088-002

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 a one-year approval and having appropriate staffing on Mondays with additional conditions listed in the letter of 11/16/2016

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, River's Edge Hospital & Clinic, Cuyuna Regional Medical Center, Riverwood Healthcare Center, and Glencoe Regional Health Services when the hospital pharmacies are closed from normal business hours of operation

Deferred to the Board

The Committee recommends one-year approval with additional conditions listed in the letter of 11/16/2016

Cuyuna Regional Medical Center Pharmacy
Michael Austin

Crosby
265134-001

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

Deferred to the Board

The Committee recommends one-year approval with additional conditions listed in the letter of

11/16/2016

Glencoe Regional Health Services Pharmacy

Glencoe

Amy Dittmer

201001-004

to allow remote pharmacy after hours' order review and entry of physician medication orders by Unity Hospital Pharmacy for Glencoe Regional Health Services when the hospital pharmacy is closed from normal business hours of operation

Deferred to the Board

The Committee recommends one-year approval with additional conditions listed in the letter of 11/16/2016

Hutchinson Health Pharmacy

Hutchinson

Glen Kegley

263137-003

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

Deferred to the Board

The Committee recommends one-year approval with additional conditions listed in the letter of 11/16/2016

River's Edge Hospital and Clinic Pharmacy

St. Peter

Shirley Miller

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 one-year approval with additional conditions listed in the letter of 11/16/2016

Riverwood Healthcare Center Pharmacy

Aitkin

Shawn McCusker

200446-005

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

Deferred to the Board

The Committee recommends one-year approval with additional conditions listed in the letter of 11/16/2016

Pharmacist Licensure Report

| Name | Licensed By | Original Licensure Date | Registration Number |
|-----------------------------|-------------|-------------------------|---------------------|
| Jovin Panthapattu | examination | 10/25/2016 | 123109 |
| Gunjan Shah | examination | 09/30/2016 | 123093 |
| Michael J. Sitzman | examination | 10/07/2016 | 123100 |
| Tenzin Singey | examination | 10/17/2016 | 123103 |
| Kristine Melody | examination | 10/24/2016 | 123107 |
| Michael Heikkinen | examination | 10/25/2016 | 123111 |
| Andrew Steven Meyer | examination | 10/26/2016 | 123113 |
| Breahna Nelson | examination | 11/01/2016 | 123119 |
| Emma Margaret Jindra Hennen | examination | 09/21/2016 | 123077 |
| ADELIN DOUANLA SAADIO | examination | 10/06/2016 | 123097 |
| Gretchen Gunderson | examination | 10/14/2016 | 123101 |
| Elizabeth C Kampa | examination | 10/14/2016 | 123102 |
| Ryan Richard Wehlander | examination | 10/25/2016 | 123110 |
| Callie Anne Krummel | examination | 09/26/2016 | 123079 |
| Eric Johnson | examination | 09/27/2016 | 123080 |
| Sveltana Stukalova | examination | 09/27/2016 | 123081 |
| Dylan Stoebner | examination | 09/27/2016 | 123082 |
| Maria Yang | examination | 10/04/2016 | 123094 |
| Holly Lynn Christian | examination | 10/04/2016 | 123095 |
| Ashley Jean Lane | examination | 10/04/2016 | 123096 |
| Stephanie Lynn Swanson | examination | 09/22/2016 | 123078 |
| Mennie Zoogley | examination | 10/25/2016 | 123112 |
| Mark Warren Desjardins | examination | 11/03/2016 | 123123 |
| Miriam M Maklad | examination | 10/26/2016 | 123116 |
| Shraddha Kansagra | Reciprocity | 11/01/2016 | 123120 |
| Jonathan P Beeler | Reciprocity | 11/01/2016 | 123121 |
| Kristin L Roberts | Reciprocity | 09/27/2016 | 123086 |
| Laura J Schaar | Reciprocity | 09/27/2016 | 123084 |
| Razan M El Melik | Reciprocity | 09/27/2016 | 123083 |
| Ann Moran | Reciprocity | 10/06/2016 | 123099 |
| Juanita E Bruce | Reciprocity | 10/26/2016 | 123114 |
| Erica R Laforte | Reciprocity | 10/20/2016 | 123105 |
| Hugh H Rim | Reciprocity | 11/01/2016 | 123122 |
| Jennifer G Aquino | Reciprocity | 10/28/2016 | 123118 |
| Jennifer L Ness | Reciprocity | 10/28/2016 | 123117 |
| Jessica C Larson | Reciprocity | 09/27/2016 | 123085 |
| Thomas G Baumann | Reciprocity | 10/06/2016 | 123098 |
| Beth N Tracy | Reciprocity | 10/26/2016 | 123115 |
| Kristyn M Williamson | Reciprocity | 10/20/2016 | 123106 |
| Shawn J Bjorndal | Reciprocity | 10/20/2016 | 123104 |

Minnesota Board of Pharmacy

EIGHT HUNDRED AND FIFTY SEVENTH MEETING

At approximately 9:00 a.m., on October 5, 2016, 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. Members of the Board that were in attendance were Mr. Stuart Williams, Dr. Joseph Stanek, Dr. Kurt Henn, Dr. Andrew Behm, Mr. James Bialke, Ms. Samantha Jaworski, Ms. Laura Schwartzwald, Dr. Mary Phipps, and Mr. Rabih Nahas. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg; Deputy Director; Legal Counsel, Mr. Hans Anderson; and Board of Pharmacy staff members, Ms. Candice Fleming, and Ms. Lamar Niemczycki.

President Stuart Williams called the meeting to order.

The Board went into closed session to discuss disciplinary cases and personnel matters.

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

The Board next discussed the minutes of the August 24, 2016 business meeting. The minutes were approved as distributed.

Mr. Bialke moved and Dr. 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 and Policy Review Committee Report (VPRC) – Approve
- CE Report - Approve

The Board unanimously approved the remainder of the agenda.

The first variance and policy review issues to come before the Board were from White Drug #52 – Fargo, ND; Centralized prescription processing and filling policy review. Deferred to the Board for action. Recommendation of the VPRC is to approve provided that changes to the policies and procedures – that address issues raised at the VPRC meeting – are submitted. After discussion, Mr. Behm moved and Ms. Schwartzwald seconded provided that changes to the policies and procedures raised at the VPRC meeting are submitted. The motion passed.

The next variance and policy review issues to come before the Board were from White Drug #61 – Fargo, ND; Centralized prescription processing and filling policy review. Deferred to the Board for action. Recommendation of the VPRC is to approve provided that changes to the policies and procedures – that address issues raised at the VPRC meeting – are submitted. After discussion, Mr. Behm moved and Ms. Schwartzwald seconded provided that changes to the policies and procedures raised at the VPRC meeting are submitted. The motion passed.

The next variance and policy review issues to come before the Board were from White Drug #61 – Fargo, ND; Review of unique identifiers. Deferred to the Board for discussion.

VPRC had recommended denial until Thrifty-White could work with vendor to implement a five-minute auto log-off. Since VPRC, vendor has indicated that implementation can be completed by mid-October. After discussion, Mr. Bialke moved and Dr. Stanek seconded provided that implementation can be completed by mid-October. The motion passed.

The next variance and policy review issue to come before the Board was from Golden Valley Treatment Services – Golden Valley, MN; o to allow an exemption from the Board's rules regarding having a pharmacist on duty at all times that the pharmacy is open. Deferred to the Board for action. Recommendation of the VPRC is to approve provided that changes to the policies and procedures – that address issues raised at the VPRC meeting – are submitted. To allow certification to be done per pharmacy policy. Deferred to the Board for action. Recommendation of the VPRC is to approve provided that changes to the policies and procedures – that address issues raised at the VPRC meeting – are submitted. After some discussion, Mr. Nahas moved and Ms. Schwartzwald seconded. The motion passed.

The next variance and policy review issue to come before the Board was from Alixa RX – Eden Prairie, MN. Policy review of automated drug distribution system – which was updated on 8/2/16 to allow warfarin to be placed in ADDS. Deferred to the Board for discussion. No VPRC recommendation. After a presentation by Alixa RX and much discussion, Ms. Schwartzwald moved and Dr. Behm seconded. The motion passed.

Mr. Nahas excused himself.

The next variance and policy review issue to come before the Board was from Allina Health Apple Valley Pharmacy - Apple Valley, MN. Policy review of a Baker automated prescription cassette machine. Deferred to the Board so that Mr. Nahas can recuse himself. Recommendation of the VPRC is to not approve. Mr. Bialke moved and Dr. Behm seconded not to approve. All in favor not to approve.

At this time Mr. Nahas returned to the meeting.

Mr. Adam Chesler gave a presentation on Telepharmacy. No action required.

Dr. Wiberg next gave an update on the Prescription Monitoring Program. No action was needed.

Dr. Wiberg next provided information to the Board concerning a naloxone protocol being developed in response to legislation passed during the 2016 legislative session. He asked the Board to consider approval for the naloxone protocol. Dr. Phipps moved and Dr. Stanek seconded that the board approve for the Naloxone protocol. The motion passed unanimously.

Dr. Wiberg next gave an update on the Board's proposed Work Condition Rules. There will be a hearing on October 19, 2016 at 9:30 am. No action was necessary.

Dr. Wiberg next gave an update on controlled substance rule-making. Dr. Wiberg requested the Board give him authorization to take steps to get rules propagated. Ms. Schwartzwald moved and Dr. Stanek seconded. Motion passed.


Dr. Wiberg next gave an update on the Board's authority to conduct inspections of non-licensees. Dr. Wiberg proposed that the Board of Pharmacy provide him with the support needed to carry this through. No action needed.

The board next discussed upcoming meetings:

- Possible changes in funding mechanism for the PMP.

Dr. Wiberg next stated that the Pharmacist Licensure Report and meeting dates for 2017 is available for Board Members review. No action was necessary.

There being no further business requiring action by the Board, President Williams adjourned the meeting at approximately 1:38 PM.

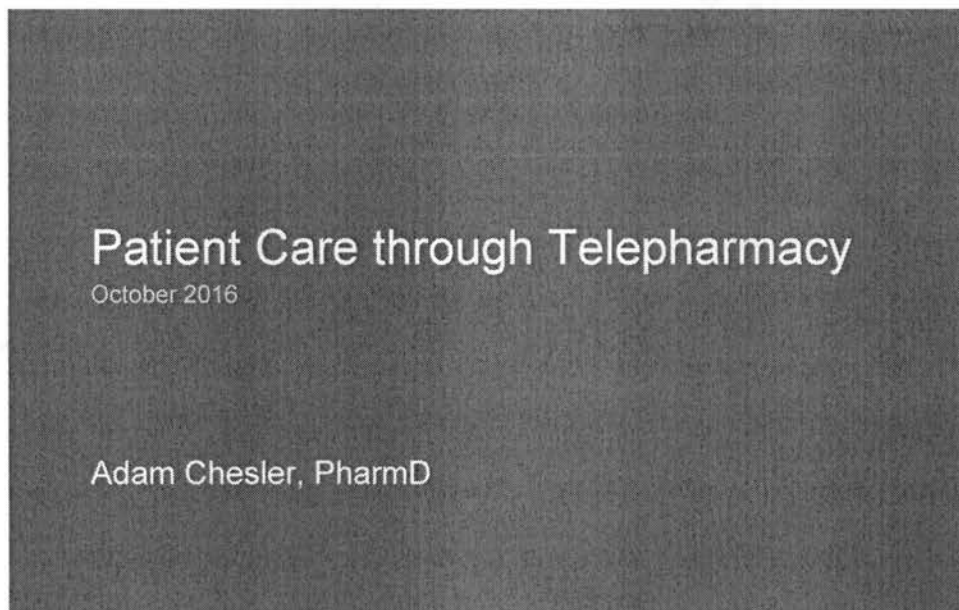


PRESIDENT

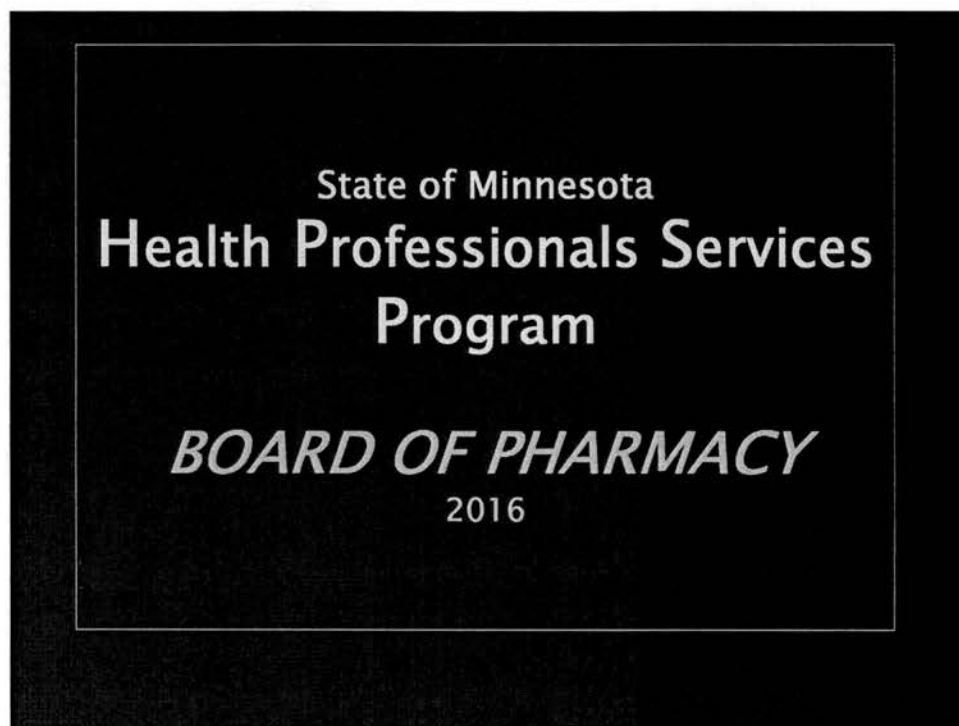


EXECUTIVE DIRECTOR

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**Variance Committee Report of September 21, 2016
for Board Meeting of October 5, 2016
9:00 AM in Conference Room C**

Attendees: James Bialke, Mary Phipps, Joe Stanek, Cody Wiberg, Candice Fleming, Karen Schreiner, Tim Litsey, Jeff Shorten, Tim Weippert, Megan Girard, Cecelia Byers, Senell Jaster, Tanya Vasser, Barry Zoss, John Brevice, Blake Griesse, Neal Uitto, and Simon Wong

Information for Discussion:

Hy-Vee Pharmacy Fulfillment Center (4016) Des Moines, IA
Jonathan Fransen 264241
Hy-Vee Pharmacy Fulfillment Center's 2016 Q2 Error Report
Reviewed

Within 30 days, please provide a current Iowa inspection, explain in detail the corrective action the pharmacy has taken to address and prevent all reported replenishing errors, and send your corresponding policies and procedures

Meeting Appointments:

10:00

White Drug #52 Fargo, ND
Katti Kraemer 261962-002
policy review of central fill

Approved

On condition that you submit recommended changes to your policies and procedures by 09/27/2016

White Drug #52 Fargo, ND
Katti Kraemer 261962-003
policy review of unique identifiers

Approved for 5 minute auto log-off time

White Drug #61 Fargo, ND
Tanya Schmidt 262425-001
policy review of central fill

Approved

On condition that you submit recommended changes to your policies and procedures

by 09/27/2016

White Drug #61

Tanya Schmidt

policy review of unique identifiers

Not Approved

Resubmit policies and procedures after working with a vendor for auto log-off time

Fargo, ND

262425-003

Thrifty White Drug Pharmacies

34 Locations

Bradley Phillips

policy review of central services for e-kits

Approved for the retail full service pharmacies submitted on your list

11:00

SuperValu Pharmacies Specialty Services

Stillwater

Cecelia Byers

265075-001

policy review of an automated dispensing device (robotics)

Not Approved

Resubmit policies and procedures to meet MN Rule 6800.2600 and 6800.3100 after working with Board Surveyor, Ame Carlson

SuperValu Pharmacies Specialty Services

Stillwater

Cecelia Byers

265075-002

policy review of central fill services for 70 Cub Pharmacy locations

Not Approved

Resubmit policies and procedures to meet MN Rule 6800.4075 and 6800.3100 after working with Board Surveyor, Ame Carlson

SuperValu Pharmacies Specialty Services

Stillwater

Cecelia Byers

265075-003

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 on-site or at any of the 70 Cub Pharmacy locations

Deferred

Resubmit policies and procedures after working with Board Surveyor, Ame Carlson

Cub Pharmacies

70 Locations

Senell Jaster

policy review of central fill services from SuperValu Pharmacies Specialty Services in Stillwater

Not Approved

Resubmit policies and procedures to meet MN Rule 6800.4075 and 6800.3100 after working with Board Surveyor, Ame Carlson

Cub Pharmacies

70 Locations

Senell Jaster

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 or at SuperValu Pharmacies Specialty Services in Stillwater

Deferred

Resubmit policies and procedures after working with Board Surveyor, Ame Carlson

11:30

Golden Valley Treatment Services

Golden Valley

Barry Zoss

Pending

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

Approved – One Year

On condition that you submit recommended changes to your policies and procedures by 09/26/2016

Golden Valley Treatment Services

Golden Valley

Barry Zoss

Pending

to allow certification to be done per pharmacy policy

Approved – One Year

On condition that you submit recommended changes to your policies and procedures by 09/26/2016

12:00

Alix Rx

Eden Prairie

Neal Uitto

263885-002

policy review of your automated drug distribution system - update on 8/2/16 to include Warfarin in the ADDS

Deferred to the Board

Mayo Clinic Pharmacy
Brent Ferguson
policy review of unique identifiers

Rochester
260408-011

Not Approved

Resubmit your policies to address the accountability for all staff involved in the dispensing process and the consequences if the barcode is not kept on person

Mayo Clinic Pharmacy - Baldwin
Dawn Chaffee
policy review of unique identifiers

Rochester
260848-006

Not Approved

Resubmit your policies to address the accountability for all staff involved in the dispensing process and the consequences if the barcode is not kept on person

Mayo Clinic Pharmacy - Eisenberg
Corinne Mohr
policy review of unique identifiers

Rochester
262170-006

Not Approved

Resubmit your policies to address the accountability for all staff involved in the dispensing process and the consequences if the barcode is not kept on person

Mayo Clinic Pharmacy - Mary Brigh
Wendy Burgess
policy review of unique identifiers

Rochester
262169-006

Not Approved

Resubmit your policies to address the accountability for all staff involved in the dispensing process and the consequences if the barcode is not kept on person

Mayo Clinic Pharmacy - Northeast
Randall Roggow
policy review of unique identifiers

Rochester
262409-006

Not Approved

Resubmit your policies to address the accountability for all staff involved in the dispensing process and the consequences if the barcode is not kept on person

Mayo Clinic Pharmacy - Northwest
Sara Erickson

Rochester
261542-006

policy review of unique identifiers

Not Approved

Resubmit your policies to address the accountability for all staff involved in the dispensing process and the consequences if the barcode is not kept on person

Mayo Clinic Pharmacy - Red Wing

Red Wing

Mark Cota

263981-004

policy review of unique identifiers

Not Approved

Resubmit your policies to address the accountability for all staff involved in the dispensing process and the consequences if the barcode is not kept on person

Mayo Clinic Pharmacy - Subway

Rochester

Tara Rapovich

263699-005

policy review of unique identifiers

Not Approved

Resubmit your policies to address the accountability for all staff involved in the dispensing process and the consequences if the barcode is not kept on person

Stevens Community Medical Center

Morris

Evan Varga

200997-001

policy review of Omnicell automated dispensing cabinets

Not Approved

Resubmit policies and procedures to meet MN Rule 6800.2600

New Variances:

Hy-Vee Pharmacy #1165

Eagan

Matthew Sommers

265140-001

to allow the pharmacist to certify prescriptions from the Iowa central fill pharmacy, as allowed via Board approved variance

Approved – Until 07/13/2017

On condition that you continue to submit the quarterly error report separating out the errors discovered at the Minnesota pharmacies and that your local pharmacy completes a 5% daily double check (quality assurance) to verify the prescriptions received from the Iowa fulfillment pharmacy are filled correctly

Hy-Vee Pharmacy #1165

Eagan

Matthew Sommers

265140-002

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

Approved – Until 11/04/2016

On condition that you counsel as required in your policies and procedures

Hy-Vee Pharmacy #1165

Eagan

Matthew Sommers

265140-003

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

Approved – Permanently

On condition that you counsel on all prescriptions

MCHS - Albert Lea Hospital Pharmacy

Albert Lea

Ross Martinson

200439-005

to allow the pharmacist to be pharmacist-in-charge at both MCHS-Albert Lea Oncology Pharmacy and MCHS-Albert Lea Hospital Pharmacy

Approved – Permanently

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

MCHS - Albert Lea Oncology Pharmacy

Albert Lea

Ross Martinson

261733-001

to allow the pharmacist to be pharmacist-in-charge at both MCHS-Albert Lea Oncology Pharmacy and MCHS-Albert Lea Hospital Pharmacy

Approved – Permanently

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

Stevens Community Medical Center

Morris

Evan Varga

200997-002

to allow the pharmacy to utilize a non-contiguous space for their unit dose packager

Approved – One Year

On condition that you work towards a more permanent solution than repackaging in an unlicensed space, that a pharmacist supervises all technicians directly in both pharmacy spaces, and that you meet the requirements in MN Rule 6800.3200 for labeling

New Variances Deferred:

None

Extensions to Current Variances:

Mayo Clinic Hosp - Rochester, St. Mary's
Kevin Dillon

Rochester
201162-001

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

Approved – Until the Board meeting on 12/21/2016

Your renewal and supporting documentation must be submitted by 11/18/2016

Extensions to Current Variances Deferred:

None

PIC Changes:

None

PIC Changes Deferred:

None

Deferred to the Board:

Allina Health Apple Valley Pharmacy

Apple Valley

Matthew Jacobs

262655-008

policy review of a Baker automated prescription cassette machine

Deferred to the Board

The Committee recommends not approving. Resubmit policies and procedures to meet MN Rules 6800.2600 and 6800.3200 after working with Board Surveyor, Ame Carlson

Pharmacist Licensure Report

| Name | Licensed By | Original Licensure Date | Registration Number |
|------------------------|-------------|-------------------------|---------------------|
| Bryant D Torkelson | Reciprocity | 08/19/2016 | 123027 |
| Laura M Lawson | Reciprocity | 08/19/2016 | 123028 |
| Peter M Janson | Reciprocity | 09/09/2016 | 123062 |
| Neal A Steiner | Reciprocity | 09/09/2016 | 123064 |
| Jocelyn G Mason | Reciprocity | 09/15/2016 | 123070 |
| Aaron A Muller | Reciprocity | 09/15/2016 | 123071 |
| Patricia A H Purcar | Reciprocity | 09/09/2016 | 123063 |
| Timothy C Kyburz | Reciprocity | 08/25/2016 | 123043 |
| Meredith A Meyer | Reciprocity | 08/12/2016 | 123019 |
| Dana M Baas | Reciprocity | 09/13/2016 | 123067 |
| Andrew C Klick | Reciprocity | 08/19/2016 | 123029 |
| Montana Rae Hemling | Examination | 08/11/2016 | 123016 |
| Travis James Sporre | Examination | 08/11/2016 | 123017 |
| Stacy Jo Senske | Examination | 08/15/2016 | 123020 |
| Shawna Jo Gervais | Examination | 08/18/2016 | 123024 |
| Carolyn Mai Der Xiong | Examination | 08/18/2016 | 123025 |
| Jared Paul Gilliland | Examination | 08/19/2016 | 123026 |
| Carson S Klug | Examination | 08/22/2016 | 123030 |
| Alissa Marie Tillotson | Examination | 08/22/2016 | 123031 |
| Boramy Kim | Examination | 08/23/2016 | 123035 |
| Kevin K Heald | Examination | 08/23/2016 | 123036 |
| Ryan John McIntosh | Examination | 08/23/2016 | 123037 |
| Heather Wasness | Examination | 08/24/2016 | 123039 |
| Ngoc M Vuong | Examination | 08/24/2016 | 123040 |
| Colton Lee Bass | Examination | 08/25/2016 | 123041 |
| Dawn M Schuster | Examination | 08/25/2016 | 123042 |
| Kendra Holcer | Examination | 08/26/2016 | 123044 |
| Alison Lee Fisher | Examination | 08/29/2016 | 123045 |
| Sara Jean Dick | Examination | 08/29/2016 | 123046 |
| Stephanie Marie Seibel | Examination | 08/29/2016 | 123047 |
| Abigail Passe | Examination | 08/31/2016 | 123052 |
| Chioma Frances Nnolim | Examination | 08/31/2016 | 123053 |
| Kaitlin M Bottelberghe | Examination | 09/02/2016 | 123057 |

MINNESOTA BOARD OF PHARMACY – 857th Meeting, October 5, 2016

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| | | | |
|----------------------------|-------------|------------|--------|
| Seyoon Chung | Examination | 09/06/2016 | 123058 |
| Nouh Tufa Gobena | Examination | 09/14/2016 | 123069 |
| Kaitlin Rose Keyworth | Examination | 08/16/2016 | 123023 |
| Kristie Lyn Holbrook | Examination | 08/29/2016 | 123049 |
| Mackenzie Rose Andra | Examination | 08/30/2016 | 123050 |
| Yi-Fang Lin | Examination | 09/08/2016 | 123061 |
| Ethan T Nguyen | Examination | 08/30/2016 | 123051 |
| Troy James Porter | Examination | 09/09/2016 | 123065 |
| James Darwin Brakke | Examination | 09/12/2016 | 123066 |
| Karen Castillo | Examination | 09/06/2016 | 123059 |
| Paul Robert Mahling | Examination | 09/02/2016 | 123054 |
| Kalil Donzo | Examination | 08/16/2016 | 123022 |
| Haley Candace Spaulding | Examination | 08/11/2016 | 123018 |
| Va Vang | Examination | 09/13/2016 | 123068 |

Minnesota Board of Pharmacy

EIGHT HUNDRED AND FIFTY SIXTH MEETING

At approximately 9:00 a.m., on August 24, 2016, 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. Members of the Board that were in attendance were Mr. Stuart Williams, Dr. Joseph Stanek, Dr. Kurt Henn, Dr. Andrew Behm, Mr. James Bialke, Ms. Samantha Jaworski, Ms. Laura Schwartzwald, and Dr. Mary Phipps. Mr. Rabih Nahas was excused. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg; Deputy Director, Dr. Beth Ferguson; Legal Counsel, Mr. Hans Anderson; and Board of Pharmacy staff members, Ms. Candice Fleming, Ms. Ame Carlson, Ms. Barb Carter, and Ms. Lamar Niemczycki.

President Stuart Williams called the meeting to order.

The Board went into closed session to discuss disciplinary cases and personnel matters.

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

The Board next discussed the minutes of the July 16, 2016 business meeting. The minutes were approved as distributed.

Dr. Behm moved and Dr. 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 and Policy Review Committee Report (VPRC) – Approve
- CE Report - Approve

The Board unanimously approved the remainder of the agenda.

The first variance and policy review issues to come before the Board were from Abbott Northwestern Hospital Pharmacy and Unity Hospital Pharmacy; to allow the utilization of the Tech-Check-Tech program in the pharmacies. These were deferred to the Board so Mr. Nahas could recuse himself. However, he was not present at the meeting due to an excused absence. The recommendation of the VPRC was to approve until the Board meeting of 12/21/2016. Renewal and supporting documentation must be submitted by 11/18/2016. After discussion, Mr. Stanek moved and Mr. Behn seconded that the variances be extended until the December 21st Board meeting. The motion passed.

Ms. Schwartzwald excused herself from the meeting.

The next variance and policy review issue to come before the Board was from GuidePoint Pharmacy in Nisswa, MN; to allow the utilization of a tele-pharmacy in Longville. This was deferred to the Board so that Ms. Schwartzwald could recuse herself. The

recommendation of the VPRC was to approve until the Board meeting of 11/16/2016. Must resubmit policies by 10/14/2016.

The next variance and policy review issue to come before the Board was from GuidePoint Pharmacy in Longville, MN. To allow exemptions from the Board's rules regarding having a pharmacist on duty at all times that the tele-pharmacy is open and to be serviced by Nisswa, Brainerd, and Crosby. Recommendation of the VPRC was to approve until the Board meeting of 11/16/2016. Must resubmit policies by 10/14/2016.

The next variance and policy review issue to come before the Board was from GuidePoint Pharmacy in Brainerd, MN and Crosby, MN; to allow the utilization of a tele-pharmacy for emergency coverage in Longville. This was deferred to the Board so that Ms. Schwartzwald can recuse herself. The recommendation of the VPRC was to defer.

The next variance and policy review issue to come before the Board was from GuidePoint Pharmacy in Crosby, MN; to allow the delivery of prescriptions to the nursing staff of Assisted Living Facilities (ALF) and/or home health care offices. Recommendation of the VPRC is to approve for one year, on condition that the delivery of prescriptions is only for patients with medication managed care service.

Mr. Bialke moved and Mr. Behn seconded that the recommendations of the VPRC be accepted. The Board unanimously voted to accept the recommendations of the VPRC.

At this time Ms. Schwartzwald returned to the meeting.

Ms. Barbara Carter next gave an update on the Prescription Monitoring Program. No action was needed.

Dr. Wiberg next provided information to the Board concerning a naloxone protocol being developed in response to legislation passed during the 2016 legislative session. He asked the Board to consider a preliminary approval for the naloxone protocol draft. Ms. Schwartzwald moved and Mr. Bialke seconded that the board give preliminary approval for the Naloxone protocol draft. The motion passed unanimously.

Dr. Wiberg next gave an update on the Board's proposed Work Condition Rules. There will be a hearing on October 19, 2016 at 9:30 am. No action was necessary.

Dr. Wiberg next gave an update on the Board's authority to conduct inspections of non-licensees. After much discussion, the Board unanimously agreed that a report should be presented at the next board meeting.

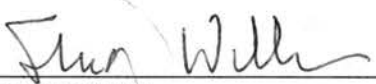
The board next discussed upcoming meetings:

- Mr. Bialke will be attending the Interactive Member Forum in Chicago, Ill on November 30th – December 1st 2016. President Williams would like one more Board member to attend. He asked Board member who are interested to contact Dr. Wiberg.

Dr. Wiberg next stated that the Pharmacist Licensure Report is available for Board Members review. No action was necessary.

Ms. Schwartzwald next presented a handout of the NABP District V Resolutions and requested assistance in rewriting a resolution she had drafted, presented, and not passed. No formal action was needed.

There being no further business requiring action by the Board, President Williams adjourned the meeting at approximately 12:00 PM.



PRESIDENT



EXECUTIVE DIRECTOR

Minnesota Board of Pharmacy

Opiate Antagonist Protocol

Background

This protocol has been prepared as required by Minnesota Session Laws, 2016 Regular Session, Chapter 124. This protocol was developed for the use of the Commissioner of Health - to distribute to the medical consultants of community health boards or to be used by Minnesota Department of Health practitioners designated by the Commissioner. Pharmacists may also use this protocol when working in collaboration with other practitioners. However, pharmacists are **not** required to use this protocol in order to be involved in the prescribing of opiate antagonists. Instead, they can work with a physician, advanced practice registered nurse (APRN) or physician assistant (PA) to develop a different protocol as allowed by Minn. Stats. §151.01, subd. 27(6).

Protocol

1. General considerations

- a. Pharmacists who enter into this protocol with a physician, APRN or PA are authorized to issue prescriptions for, and to dispense naloxone in accordance with, the provisions of this protocol. The physician or other practitioner is considered to be the prescriber of record.
- b. Pharmacists who enter into this protocol must keep a written copy of it at each location from which they issue prescriptions or dispense naloxone. They must make a copy of the protocol available upon the request of a representative of the Board of Pharmacy. This protocol must list the name and contact information for the responsible practitioner and each pharmacist working under the protocol.
- c. While not required by law, the responsible practitioner and pharmacists should consider completing appropriate training related to opioid overdoses and the use of naloxone, unless they have already done so. Examples of such training are:

- i. Pharmacist Letter:
<https://pharmacistsletter.therapeuticresearch.com/logon.aspx?bu=/ce/course.aspx?pc=16-242> (requires account)
- ii. Boston College and SAMHSA Program:
http://www.opioidprescribing.com/naloxone_module_1-landing
- iii. College of Psychiatric & Neurologic Pharmacists:
<https://cpnp.org/guideline/naloxone> (requires account)
- iv. California Society of Addiction Medicine:
<http://www.csam-asam.org/naloxone-resources>
- v. Prescribe to Prevent Videos for Pharmacists, Prescribers and Patients:
<http://prescribetoprevent.org/video/>
- vi. Substance Abuse and Mental Health Service Administration SAMSHA:
<http://store.samhsa.gov/product/Opioid-Overdose-Prevention-Toolkit-Updated-2016/SMA16-4742>

2. Procedure

- a. When an individual requests naloxone, or when a pharmacist in his or her professional judgement decides to advise an individual of the availability of naloxone, the pharmacist shall complete the following steps:
 - 1) Screen for the following:
 - a) Whether the potential recipient currently uses or has a history of using illicit or prescription opioids;
 - b) Whether the potential recipient is in contact with anyone who uses or has a history of using illicit or prescription opioids;
 - c) Whether the person to whom the naloxone would be administered has a known hypersensitivity to naloxone (if yes, do not furnish).
- b. Provide training in opioid overdose prevention and recognition, the administration of naloxone, and in the appropriate response to an opioid overdose, including the need to pursue immediate, follow-up treatment (e.g. calling 911).
- c. When naloxone is dispensed:

- 1) The pharmacist shall provide the individual to whom naloxone is dispensed (“recipient”) with appropriate written information and with counseling on the product dispensed, including information concerning administration, effectiveness, adverse effects, storage conditions, shelf-life, safety, and any other information deemed necessary in the professional judgment of the pharmacist. A pharmacist dispensing naloxone pursuant to this protocol shall not permit the recipient to waive the provision of the written information and the counseling required by this protocol.
- 2) The pharmacist shall provide the recipient with information about and/or referrals to appropriate resources if the recipient indicates interest in addiction treatment, recovery services, or the proper disposal of medications and needles/syringes.
- 3) The pharmacist shall answer all questions the recipient may have regarding naloxone.

3. Authorized drugs.

- a. The issuance of prescriptions and the dispensing done pursuant to this protocol is limited to naloxone. A pharmacist may supply naloxone hydrochloride as an intramuscular injection, intranasal spray, autoinjector or any other FDA- approved product. A pharmacist may not dispense a compounded version of naloxone. A pharmacist may also recommend optional items when appropriate, such as alcohol pads, rescue breathing masks, and protective gloves.
- b. In selecting a product to be prescribed and dispensed, the pharmacist shall obtain sufficient information from the recipient to make a decision that is based on: products available; how well the product can be administered by the individuals likely to be involved in administering the product; and any other pertinent factor.

4. Records. The pharmacist must generate a written or electronic prescription for any naloxone dispensed. If a written prescription is prepared, it shall be signed in the following format: *[signature of pharmacist], R.Ph. per naloxone protocol with [name of practitioner], [credential – i.e. MD, APRN, PA]*. The prescription must be processed in the same manner that any other prescription is processed, pursuant to the applicable statutes and rules for the dispensing of prescription drugs. The

prescription shall be kept on file and maintained for a minimum of two years, as required by the rules of the Minnesota Board of Pharmacy. Pharmacists are reminded that prescriptions paid for by Medicare and Medicaid must be kept on file for even longer periods of time.

5. Notification. If the recipient is the potential individual to whom the naloxone will be administered, the recipient is considered to be the patient. In that case, with patient consent, the pharmacist shall notify the patient's primary care provider of any drug or device dispensed. If the patient does not have a primary care provider, or does not consent to have the primary care provider notified, then the pharmacist shall provide a written record of the drug or device dispensed and advise the patient to consult an appropriate health care provider of the patient's choice.

Names and Contact Information of Responsible Practitioner and Pharmacists (enter below)

(Note: to the extent that a practitioner agrees to allow all pharmacists that work for a pharmacy, a chain of pharmacies or a health care system to participate in the protocol, the individual pharmacists do not need to be named. However, a statement indicating that all pharmacists may participate should be included).

**Variance Committee Report of August 17, 2016
for Board Meeting of August 24, 2016
9:00 AM in Conference Room C**

Attendees: Stuart Williams, Joseph Stanek, Cody Wiberg, Candice Fleming, Michele Mattila, Ame Carlson, Pam Smith, Wade Hanson, Luke Borman, Rick Knoll, Diana Horan, Laura Schwartzwald, Jordan Mendkoff, Amber Greensky, Samantha Helm, Emily Schuster, Elaine Terry, Lonnie Sneed, Al Brosseau, Katie White, Teresa Kossakowski, Jeff Shorten, and Brad Phillips

Meeting Appointments:

9:30

HealthPartners Refill Center Pharmacy
 Luke Borman
 policy review of Parata Express Robots (model number 901-0060)
Not Approved

10:00

| | |
|---|-------------|
| Care Services on Call, LLC | Raleigh, NC |
| Pam Smith | Pending |
| policy review of central services for after-hours at LTC pharmacies | |
| Not Approved | |
| Resubmit policies and procedures after working with Board Surveyor, Ame Carlson | |

10:30

| | |
|----------------------|------------|
| MCHS - Austin Clinic | Austin |
| Rick Knoll | 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 at MCHS - Austin or off-site at MCHS - Albert Lea

Approved - Until the Board meeting on 11/16/2016

On condition that you resubmit central service policies and procedures to clarify that the telepharmacy technician cannot virtually assist the central sites prescription processing. Your renewal and supporting documentation must be submitted by 10/14/2016

MCHS – Albert Lea

Albert Lea

Lawrence Costello

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 at MCHS - Albert Lea or off-site at MCHS – Austin

Approved - Until the Board meeting on 11/16/2016

On condition that you resubmit central service policies and procedures to clarify that the telepharmacy technician cannot virtually assist the central sites prescription processing. Your renewal and supporting documentation must be submitted by 10/14/2016

MCHS - Austin Clinic

Austin

Rick Knoll

264085-003

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

Approved - Until the Board meeting on 11/16/2016

On condition that you resubmit central service and telepharmacy policies and procedures to clarify that the telepharmacy technician cannot virtually assist with the central sites prescription processing, that counseling must occur on all prescriptions (both new and refilled) picked up from Blooming Prairie and LeRoy, and that counseling must be documented for all picked up prescriptions (both new and refilled) including the name of the pharmacist that conducted the counseling. Your renewal and supporting documentation must be submitted by 10/14/2016

MCHS - Blooming Prairie

Blooming Prairie

Nancy Cope

264087-001

to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times that the telepharmacy is open

Approved - Until the Board meeting on 11/16/2016

On condition that you resubmit central service and telepharmacy policies and procedures to clarify that the telepharmacy technician cannot virtually assist with the central sites prescription processing, that counseling must occur on all prescriptions (both new and refilled) picked up from Blooming Prairie and LeRoy, and that counseling must be documented for all picked up prescriptions (both new and refilled) including the name of the pharmacist that conducted the counseling. Your renewal and supporting documentation must be submitted by 10/14/2016

MCHS - Leroy Clinic

LeRoy

Timothy Habermann

264088-001

to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times that the telepharmacy is open

Approved - Until the Board meeting on 11/16/2016

On condition that you resubmit central service and telepharmacy policies and procedures to clarify that the telepharmacy technician cannot virtually assist with the central sites prescription processing, that counseling must occur on all prescriptions (both new and refilled) picked up from Blooming Prairie and LeRoy, and that counseling must be documented for all picked up prescriptions (both new and refilled) including the name of the pharmacist that conducted the counseling. Your renewal and supporting documentation must be submitted by 10/14/2016

11:00

See GuidePoint Pharmacies in the “Deferred to the Board” section.

11:30

PharmaCorr LLC

Oklahoma City, OK

Lonnie Sneed

261570-003

to allow a greater quantity of the permitted emergency medications for Hennepin County correctional facilities

Pharmacist-in-charge withdrew Variance Renewal Request, per review of MN Rule 2911.6500, Subp. 4

1:00

St. Therese Pharmacy

New Hope

Alan Brosseau

200511-006

to allow the utilization of the TCGRx packaging and imaging system

Deferred

Resubmit policies and procedures after working with Board Surveyor, Ame Carlson

St. Therese Pharmacy

New Hope

Alan Brosseau

200511-003

policy review of a TCGRx medication packaging and imaging system

Not Approved

Resubmit policies and procedures after working with Board Surveyor, Ame Carlson

1:30

Metro Treatment Centers

4 Locations

Teresa Kossakowski

policy review for a change in policies

Not Approved

The Suboxone must be certified by a pharmacist or physician via telepharmacy standards

2:00

White Drug #52

Fargo, ND

Katti Kraemer

261962-002

policy review of central fill

Not Approved

Resubmit policies and procedures after working with Board Surveyor, Ame Carlson

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White Drug #61

Tanya Schmidt

policy review of central fill

Not Approved

Resubmit policies and procedures after working with Board Surveyor, Ame Carlson

Fargo, ND

262425-001

White Drug #52

Katti Kraemer

policy review of unique identifiers

Not Approved

Resubmit policies and procedures after working with Board Surveyor, Ame Carlson

Fargo, ND

261962-003

White Drug #61

Tanya Schmidt

policy review of unique identifiers

Not Approved

Resubmit policies and procedures after working with Board Surveyor, Ame Carlson

Fargo, ND

262425-003

2:30

Thrifty White Drug Pharmacies

Bradley Phillips

policy review of central services for e-kits

Not Approved

Resubmit policies and procedures after working with Board Surveyor, Ame Carlson

37 Locations

Policy Reviews:

Hy-Vee Pharmacies

Shannon Woods

policy review of unique identifiers

Approved

19 Locations

Sanford Bemidji Medical Center Pharmacy

Matthew Webb

policy review of an Acudose automated dispensing cabinet

Approved

Bemidji

200888-004

New Variances:

Childrens Home Care Pharmacy
Susan Oji
to allow the pharmacy to store outpatient chemo medications in its chemo room for the Children's Hospitals and Clinics of MN Retail Pharmacy

Minneapolis

262015-005

Denied

Resubmit policies and procedures after working with Board Surveyor, Tim Litsey

Children's Hospitals and Clinics of MN Retail
Tori Grier
to allow the pharmacy to store outpatient chemo medications in the Childrens Home Care Pharmacy's chemo room

Minneapolis

263375-002

Denied

Resubmit policies and procedures after working with Board Surveyor, Tim Litsey

Golden Valley Treatment Services
Barry Zoss
to allow an exemption from the Board's rules regarding having a pharmacist on duty at all times that the pharmacy is open

Golden Valley

Pending

Denied

Work with Board staff

Golden Valley Treatment Services
Barry Zoss
to allow certification to be done per pharmacy policy

Golden Valley

Pending

Denied

Work with Board staff

Golden Valley Treatment Services
Barry Zoss
to allow an exemption from the Board's rules regarding security

Golden Valley

Pending

Approved – Permanently

On condition that the practice does not change

Golden Valley Treatment Services
Barry Zoss
to allow the pharmacy to use the patient's unique medical record number in place of the prescription number on take home labels

Golden Valley

Pending

Approved - Permanently

On condition that the practice does not change

Hy-Vee Pharmacy #1040

Brooklyn Park

Jacqueline Adams

265097-001

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

Approved – Permanently

On condition that counseling is performed on all prescriptions

Specialized Treatment Services, Inc.

Brooklyn Park

James Stage

263992-010

to allow off-site order entry and verification from Lloyd's Pharmacy

Approved – Until the Board meeting on 11/16/2016

Your renewal and supporting documentation must be submitted by 10/14/2016

Specialized Treatment Services, Inc.

Brooklyn Park

James Stage

263992-011

to allow off-site order entry and verification from Schneider Drug

Denied

Submit supporting documentation by 10/14/2016 explaining the remote order processing involving both pharmacies

Specialized Treatment Services, Inc.

Brooklyn Park

James Stage

263992-012

to allow remote certification for Methadone from Lloyd's Pharmacy

Approved – Until the Board meeting on 11/16/2016

Your renewal and supporting documentation must be submitted by 10/14/2016

Specialized Treatment Services, Inc/Central

Minneapolis

Ronald Johnson

263376-011

to allow off-site order entry and verification from Lloyd's Pharmacy

Approved – Until the Board meeting on 11/16/2016

Your renewal and supporting documentation must be submitted by 10/14/2016

Specialized Treatment Services, Inc/Central

Minneapolis

Ronald Johnson

263376-012

to allow off-site order entry and verification from Schneider Drug

Denied

Submit supporting documentation by 10/14/2016 explaining the remote order processing involving both pharmacies

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Specialized Treatment Services, Inc/Central

Minneapolis

Ronald Johnson

263376-014

to allow remote certification for Methadone from Lloyd's Pharmacy

Approved – Until the Board meeting on 11/16/2016

Your renewal and supporting documentation must be submitted by 10/14/2016

Specialized Treatment Service

Minneapolis

Alison Cook

262630-016

to allow off-site order entry and verification from Lloyd's Pharmacy

Approved – Until the Board meeting on 11/16/2016

Your renewal and supporting documentation must be submitted by 10/14/2016

Specialized Treatment Service

Minneapolis

Alison Cook

262630-017

to allow off-site order entry and verification from Schneider Drug

Denied

Submit supporting documentation by 10/14/2016 explaining the remote order processing involving both pharmacies

Specialized Treatment Service

Minneapolis

Alison Cook

262630-018

to allow remote certification for Suboxone and Methadone from Lloyd's Pharmacy

Approved – Until the Board meeting on 11/16/2016

Your renewal and supporting documentation must be submitted by 10/14/2016

Specialized Treatment Services, Inc.

St. Paul

James Stage

264232-007

to allow off-site order entry and verification from Lloyd's Pharmacy

Approved – Until the Board meeting on 11/16/2016

Your renewal and supporting documentation must be submitted by 10/14/2016

Specialized Treatment Services, Inc.

St. Paul

James Stage

264232-008

to allow off-site order entry and verification from Schneider Drug

Denied

Submit supporting documentation by 10/14/2016 explaining the remote order processing involving both pharmacies

Specialized Treatment Services, Inc.
James Stage

St. Paul
264232-009

to allow remote certification for Methadone from Lloyd's Pharmacy

Approved – Until the Board meeting on 11/16/2016

Your renewal and supporting documentation must be submitted by 10/14/2016

Lloyd's Pharmacy
James Stage

St. Paul
264578-004

to allow the pharmacist-in-charge to process physician medication orders for Specialized Treatment Services pharmacies located in Minneapolis (Central), Minneapolis (Jackson), and the new additions of St. Paul and Brooklyn Park during normal business hours of operation

Approved – Until the Board meeting on 11/16/2016

Your renewal and supporting documentation must be submitted by 10/14/2016

Schneider Drug
Richard Mann

Minneapolis
264630-001

to allow the pharmacist-in-charge to process physician medication orders for Specialized Treatment Services pharmacies located in Minneapolis (Central), Minneapolis (Jackson), and the new additions of St. Paul and Brooklyn Park during normal business hours of operation

Denied

Submit supporting documentation by 10/14/2016 explaining the remote order processing involving both pharmacies

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, Essentia Hlth-Graceville-Holy Trin Hosp, and the new additions of Deer River Healthcare Center and St. Mary's Regional Health Center when the hospital pharmacies are closed from normal business hours of operation

Approved – Until 01/20/2017

Conditions listed in the letter of 08/24/2016

Deer River Healthcare Center Inc.
Sarah Litchke

Deer River
204876-006

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

Approved – Until 01/20/2017

Conditions listed in the letter of 08/24/2016

St. Mary's Regional Health Center
Nicholas Helbling
to allow remote pharmacy after hours order review and entry of physician medication orders by St. Joseph's Medical Center Pharmacy for St. Mary's Regional Health Center when the hospital pharmacy is closed from normal business hours of operation **Approved – Until 01/20/2017**
Conditions listed in the letter of 08/24/2016

Detroit Lakes
261628-007

Vet Rx Pharmacy
William Soderlund Jr.
to allow the pharmacy to utilize its own prescription blanks
Denied

St. Peter
261249-001

New Variances Deferred:

None

Extensions to Current Variances:

Longbella Drug - Pillager
Alice Sunde
to allow the utilization of a telepharmacy in Motley
Approved – Until 11/01/2017
Conditions listed in the letter of 08/24/2016

Pillager
262354-001

Longbella Drug - Motley
Robin Myers
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 – Until 11/01/2017
Conditions listed in the letter of 08/24/2016

Motley
261537-001

Park Nicollet Pharmacy
Kristen Kading
to allow the utilization of the Prescriptions @ Park Nicollet satellite pharmacy
Approved – Two Years
On condition that this is used only for HVC patients

St. Louis Park
260551-002

St. Mary's Medical Center Pharmacy
Heather Cary

Duluth
200207-007

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Mary's Medical Center for SMDC Medical Center Miller-Dwan when the hospital pharmacy is closed after normal business hours of operation

Approved – One Year

Conditions listed in the letter of 08/24/2016

SMDC Medical Center Miller-Dwan
Lindsey Lundeen-Hill

Duluth
261515-001

to allow remote pharmacy after hours' order review and entry of physician medication orders by St. Mary's Medical Center for SMDC Medical Center Miller-Dwan when the hospital pharmacy is closed after normal business hours of operation

Approved – One Year

Conditions listed in the letter of 08/24/2016

Valhalla Place - Brooklyn Park
Maison Mohamed

Brooklyn Park
265091-001

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

Approved – Until the Board meeting on 11/16/2016

On condition that the pharmacist certifies the manual doses. Your renewal and supporting documentation including complete policies and procedures must be submitted by 10/14/2016

Valhalla Place - Brooklyn Park
Maison Mohamed

Brooklyn Park
265091-005

to allow certification to be done per pharmacy policy

Approved – Until the Board meeting on 11/16/2016

On condition that the pharmacist certifies the manual doses. Your renewal and supporting documentation including complete policies and procedures must be submitted by 10/14/2016

Valhalla Place - Woodbury
Kenneth Kramer

Woodbury
265090-001

to allow certification to be done per pharmacy policy

Approved – Until the Board meeting on 11/16/2016

On condition that the pharmacist certifies the manual doses. Your renewal and supporting documentation including complete policies and procedures must be submitted by 10/14/2016

Valhalla Place - Woodbury
Kenneth Kramer

Woodbury
265090-002

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

Approved – Until the Board meeting on 11/16/2016

On condition that the pharmacist certifies the manual doses. Your renewal and supporting documentation including complete policies and procedures must be submitted by 10/14/2016

Weber & Judd Nursing Care Rx

Rochester

Christopher McDonough

261295-011

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

Approved – One Year

On condition that within 30 days, you resubmit the restocking process and procedure to clarify who fills and who checks the medications for the Omnicell prior to delivery to the nursing home

Extensions to Current Variances Deferred:

None

PIC Changes:

None

PIC Changes Deferred:

None

Deferred to the Board:

Abbott Northwestern Hospital Pharmacy

Minneapolis

Kristine Gullickson

201004-012

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

Deferred to the Board

The Committee recommends an approval until the Board meeting on 12/21/2016

The renewal and supporting documentation must be submitted by 11/18/2016

GuidePoint Pharmacy #108

Nisswa

Rebecca Piekarski

264109-001

to allow the utilization of a telepharmacy in Longville

Deferred to the Board

The Committee recommends an approval until the Board meeting on 11/16/2016

The renewal and supporting documentation must be submitted by 10/14/2016

GuidePoint Pharmacy #109

Longville

Rebecca Piekarski

264101-001

to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times that the telepharmacy is open and to be serviced by Nisswa

Deferred to the Board

The Committee recommends an approval until the Board meeting on 11/16/2016

The renewal and supporting documentation must be submitted by 10/14/2016

GuidePoint Pharmacy #101

Brainerd

Michael Schwartzwald 261373-007
to allow the utilization of a telepharmacy for emergency coverage in Longville
Deferred to the Board
The Committee recommends a deferral
Resubmit policies and procedures after working with Board Surveyor, Steve Huff

GuidePoint Pharmacy #106 Crosby
Nicole Larson 263734-003
to allow the utilization of a telepharmacy for emergency coverage in Longville
Deferred to the Board
The Committee recommends a deferral
Resubmit policies and procedures after working with Board Surveyor, Steve Huff

GuidePoint Pharmacy #106 Crosby
Nicole Larson 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 a one year approval on condition that the delivery of prescriptions
is only for patients with medication managed care service

Unity Hospital Pharmacy Fridley
Daniel Niznick 260414-010
to allow the utilization of the Tech-Check-Tech program in the pharmacy
Deferred to the Board
The Committee recommends an approval until the Board meeting on 12/21/2016
The renewal and supporting documentation must be submitted by 11/18/2016

Pharmacist Licensure Report

| Name | Licensed By | Original Licensure Date | Registration Number |
|-----------------------|-------------|-------------------------|---------------------|
| Xinwei Chen | Reciprocity | 07/11/2016 | 122904 |
| Cody Geiszler | Reciprocity | 07/11/2016 | 122905 |
| Kimberly A Sundling | Reciprocity | 07/19/2016 | 122951 |
| Heather A Sirek | Reciprocity | 07/19/2016 | 122953 |
| Ashley N Larson | Reciprocity | 07/19/2016 | 122954 |
| Libby A Herman | Reciprocity | 07/22/2016 | 122969 |
| Sarah B Schuchard | Reciprocity | 07/27/2016 | 122975 |
| Amanda C Owen | Reciprocity | 07/27/2016 | 122976 |
| Kaitlyn L Robinson | Reciprocity | 07/27/2016 | 122977 |
| Janelle O Poyant | Reciprocity | 08/03/2016 | 123001 |
| Robert A Bower | Reciprocity | 08/03/2016 | 123002 |
| Jason J Chheda | Reciprocity | 08/03/2016 | 123003 |
| Lisa Noelle Wittmier | Examination | 07/07/2016 | 122900 |
| Allison Kay Goedker | Examination | 07/08/2016 | 122901 |
| Kanako Kabaki | Examination | 07/08/2016 | 122902 |
| ShuYing Ng | Examination | 07/08/2016 | 122903 |
| Tyler Aldren | Examination | 07/13/2016 | 122926 |
| Brendan Scott Salo | Examination | 07/13/2016 | 122925 |
| Sarah Taylor | Examination | 07/13/2016 | 122924 |
| Jessica Anne McCabe | Examination | 07/13/2016 | 122923 |
| Bemnet Tilahun Fanta | Examination | 07/13/2016 | 122922 |
| Brandi Gossard | Examination | 07/13/2016 | 122921 |
| Scott Fransen | Examination | 07/13/2016 | 122920 |
| Kayla Jeanne Huls | Examination | 07/13/2016 | 122919 |
| Randal Essler | Examination | 07/12/2016 | 122918 |
| Wesley J Pederson | Examination | 07/12/2016 | 122917 |
| Hannah E Bellinger | Examination | 07/12/2016 | 122916 |
| Ashley Augustine | Examination | 07/12/2016 | 122915 |
| Justin John Dullinger | Examination | 07/12/2016 | 122914 |
| Jessica Ann Wiens | Examination | 07/12/2016 | 122913 |
| Megan Rose Mickelson | Examination | 07/12/2016 | 122912 |
| Michael Jetvig | Examination | 07/12/2016 | 122911 |
| Jacklyn Ellen Watland | Examination | 07/12/2016 | 122910 |
| Paul J. Kriegl | Examination | 07/12/2016 | 122909 |
| Christina Koutsari | Examination | 07/12/2016 | 122908 |
| Justin Jeffrey Wetzel | Examination | 07/12/2016 | 122907 |
| Meagan Nicole Doyle | Examination | 07/12/2016 | 122906 |
| Yi-Chieh Chen | Examination | 07/13/2016 | 122927 |

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| | | | |
|-------------------------|-------------|------------|--------|
| Nicole Rose Helliksen | Examination | 07/13/2016 | 122928 |
| Patrick John Smith | Examination | 07/13/2016 | 122929 |
| Leann C McDowell | Examination | 07/13/2016 | 122930 |
| Kyle Walker | Examination | 07/13/2016 | 122931 |
| Christopher M Clark | Examination | 07/13/2016 | 122932 |
| Brandon Joe Van Amber | Examination | 07/13/2016 | 122933 |
| Marie Elizabeth Sirek | Examination | 07/14/2016 | 122934 |
| Jeffrey Engle | Examination | 07/14/2016 | 122935 |
| Mikhail Elias | Examination | 07/18/2016 | 122936 |
| Torie Jean Grover | Examination | 07/18/2016 | 122939 |
| Courtney Kaye Ruter | Examination | 07/18/2016 | 122941 |
| Nadezhda Fedotovskikh | Examination | 07/18/2016 | 122940 |
| Abdihakim M Abdullahi | Examination | 07/18/2016 | 122942 |
| Megan Joy Miller | Examination | 07/19/2016 | 122943 |
| Alexandra Edlund | Examination | 07/19/2016 | 122944 |
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Minnesota Board of Pharmacy

EIGHT HUNDRED AND FIFTY FIFTH MEETING

At approximately 9:00 a.m., on July 13, 2016, 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. Members of the Board that were in attendance were Mr. Stuart Williams, Mr. Rabih Nahas, Dr. Joseph Stanek, Dr. Kurt Henn, Dr. Andrew Behm, Mr. James Bialke, Ms. Samantha Jaworski, and Dr. Mary Phipps. Ms. Laura Schwartzwald was excused. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg; Deputy Director, Dr. Beth Ferguson; Legal Counsel, Mr. Hans Anderson; and Board of Pharmacy staff members, Ms. Candice Fleming, Ms. Michele Mattila, Ms. Ame Carlson, Mr. Steven Huff, Ms. Barb Carter, and Ms. Patricia Eggers.

President Stuart Williams called the meeting to order.

The Board went into closed session to discuss disciplinary cases and personnel matters.

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

The Board next discussed the minutes of the June 1, 2016 business meeting. The minutes were approved as distributed.

Dr. Behm moved and Dr. 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 and Policy Review Committee Report (VPRC) – Approve
- CE Report - Approve

The Board unanimously approved the remainder of the agenda after adding a discussion regarding the Health Professional Services Program.

The first variance and policy review issues to come before the Board were from Thrifty White Drug in Fargo, Karlstad, Renville, Fertile, and Clearbrook. Present at the meeting was Mr. Jeff Shorten, Director of Pharmacy Operations. Thrifty is requesting an extension of their tele-pharmacy variances involving the above pharmacy locations. After much discussion, Mr. Behm moved and Mr. Henn seconded that the variances be extended until November 16th Board meeting on condition that they continue to work with Board staff on their central services policies. The motion passed.

Dr. Stanek excused himself from the meeting.

The next variance and policy review issue to come before the Board was from Fairview Lakes Pharmacy Wyoming, in Wyoming, MN. The variance request is to allow dispensing of emergency room patient prescriptions by Fairview Lakes Health Services Pharmacy when the outpatient pharmacy is closed. The Variance and Policy Review Committee (VPRC) recommended a one year approval on condition that the hospital pharmacy technician is only in the retail pharmacy space for the limited time necessary to fill the emergency room patient prescriptions. The VPRC also recommended that, with the next renewal, the pharmacy must include work-load units and pharmacy staffing for all services provided by the hospital pharmacy during the time frame when the outpatient pharmacy is closed. The Board unanimously voted to accept the recommendations of the VPRC.

The next variance and policy review issue to come before the Board was from Fairview Lakes Health Services Pharmacy in Wyoming. The variance request is to allow dispensing of emergency room patient prescriptions for Fairview Lakes Pharmacy Wyoming when the outpatient pharmacy is closed. The VPRC recommended a one year approval on condition that the hospital pharmacy technician is only in the retail pharmacy space for the limited time necessary to fill the emergency room patient prescriptions. The VPRC also recommended that, with the next renewal, the pharmacy must include work-load units and pharmacy staffing for all services provided by the hospital pharmacy during the time frame when the outpatient pharmacy is closed. The Board unanimously voted to accept the recommendations of the VPRC.

The next variance and policy review issue to come before the Board was from Fairview Compounding Pharmacy in Minneapolis. The variance request is to allow the pharmacy to utilize a non-contiguous clean room within the Kasota building. The VPRC recommended a one year approval on condition that within thirty (30) days the pharmacy submits clarification of the 28-day beyond use date under subpart VIII E of its policy. The Board unanimously voted to accept the recommendations of the VPRC.

The next variance and policy review issue to come before the Board was from Fairview Specialty Services Pharmacy in Minneapolis. Present at the meeting were Ms. Sara Brown, Compliance and Licensing Analyst, and Ms. Lois Nelson, Pharmacist-in-charge at Fairview Specialty Services Pharmacy. The variance request is to allow a technician to pharmacist ratio of 4:1 in the main call center area. The VPRC recommended deferral to the Board for discussion. After much discussion, Dr. Behm moved and Dr. Phipps seconded that the variance request be approved for one year on condition that their policy is changed, and submitted for approval within thirty (30), so that it states that pharmacists need to assess the allergy information. The motion passed with Mr. Bialke voting in opposition.

At this time Dr. Stanek returned to the meeting and Mr. Nahas excused himself from the meeting.

The next variance and policy review issue to come before the Board was from Allina Health Apple Valley Pharmacy and is a policy review of a Baker automated prescription cassette machine. The VPRC recommended that the policy not be approved, that Allina resubmit its policies and procedures, that the P&Ps address compliance with MN Rules 6800.2600 and that a cross reference to the ADDS guidance document be included with the submission of the P&Ps. The Board unanimously voted to accept the recommendations of the VPRC.

The next variance and policy review issue to come before the Board was from St. Francis Regional Medical Center Pharmacy in Shakopee, Abbott Northwestern Hospital Pharmacy in Shakopee, Buffalo Hospital Pharmacy in Buffalo, Cambridge Medical Center Pharmacy in Cambridge, District One Hospital Pharmacy in Faribault, and Owatonna Hospital Pharmacy in Owatonna. The variance requests are to allow nurses, anesthesiologists (MDA), certified registered nurse anesthetists (CRNA), and respiratory therapists (RT) to return a predetermined list of non-controlled substance medications to their original location in Omnicell. The VPRC recommended a one year approval on condition that within thirty (30) days the pharmacy submits a list of predetermined drugs that are allowed to be returned to the medication bin via barcode. The Board unanimously voted to accept the recommendations of the VPRC.

Mr. Nahas returned to the meeting.

The next variance and policy review issue was from GuidePoint Pharmacy in Winthrop. The variance request is to allow the delivery of prescriptions to the nursing staff of Assisted Living Facilities and/or home health care offices. The VPRC recommended a one year approval. The Board unanimously moved to pass the recommendations of the VPRC.

Ms. Barbara Carter next gave an update on the Prescription Monitoring Program. No action was needed.

The Board next discussed the Tele-pharmacy Variance Guidance Document (attached) that Board staff developed. President Williams requested that the following sentence be added at the end of the 3rd paragraph: "Also, incorporation of any or all of these provisions does not mean a request for a variance will be approved." Mr. Nahas moved and Mr. Bialke seconded to approve the document with the above addition. The motion passed.

Dr. Wiberg next asked the Board to consider approving a Frequently Asked Questions (FAQ) document concerning Minn. Stats. 151.21, subd. 9, a new subdivision added to the statutes during the 2016 Legislative Session. He presented the Board with information about the new subdivision and went over the proposed questions and answers. Mr. Nahas moved and Mr. Bialke seconded that the board approve the FAQ document. The motion passed unanimously.

Dr. Wiberg next gave an update on the Board's proposed Work Condition Rules. No action was necessary.

The board next discussed upcoming meetings:

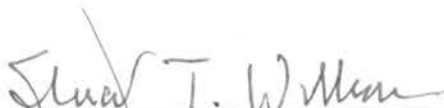
- A Tour of Hy-Vee Central Service Facility. At the most recent VPRC meeting, Hy-Vee invited the Board to take a tour of their Des Moines, Iowa central fill facility. Cole Davidson, Hy-Vee Pharmacy Supervisor for Minnesota, was present at the meeting and seconded the invite. He suggested we contact Angie Nelson to set up the date and time of the tour. Dr. Wiberg volunteered to set up the tour.
- The NABP/AACP District V meeting will be held on August 4 – 6, 2016 in Lincoln, NE.
- The American Society for Pharmacy Law: 2016 Developments in Pharmacy Law Seminar XXVII will be held November 10 – 13, 2016 in Austin, TX. Dr. Behm moved and Dr. Henn seconded that the Board approve travel expenses for any board members, the Executive Director, Deputy Director, Legal Analyst, Legal Counsel, and one board surveyor that make a request to attend this meeting.

Dr. Wiberg next provided the Board with information concerning an upcoming personnel change. After ably serving the Board and the public for 39 years, Ms. Patricia Eggers is retiring as the Board's Assistant Director for Administrative Affairs (Office manager). Ms. Lamar Niemczycki accepted an offer to fill that position effective August 1, 2016. Dr. Wiberg provided the Board with a proposed delegation of authority for Ms. Niemczycki. Mr. Bialke moved and Dr. Behm seconded that, effective August 1, 2016, Ms. Niemczycki be designated as the Assistant Director for Administrative Affairs and that the Board approve the proposed delegation of authority. The motion passed unanimously.

President Williams next gave an overview of the first Minnesota State Tri-Regulator meeting that was held on June 1, 2016.

The Board next acknowledged the contributions that Patricia Eggers has made to the Board during her 39 years of service. In recognition of those contributions, the Board unanimously voted to name Ms. Eggers an Honorary Pharmacist. In doing so, the Board presented her with a certificate signed by the current Board members, current Executive Director Cody Wiberg and former Executive Director David Holmstrom. The Board also presented her with a Certificate of Recognition issued by Governor Mark Dayton.

There being no further business requiring action by the Board, President Williams adjourned the meeting at approximately 12:10 PM.



PRESIDENT



EXECUTIVE DIRECTOR

Minnesota Board of Pharmacy

Guidance Concerning Approval of Telepharmacies

Minnesota Rules 6800.2150 requires a licensed pharmacist to be on duty in a licensed Minnesota pharmacy at all times when it is open for business. In addition, technicians are required to be under the direct supervision of a pharmacist per Minn. R. 6800.3850, Subp. 5. A pharmacist must perform the final certification of the prescription and provide counseling to the patient per Minn. R. 6800.3100 and Minn. R. 6800.0910. An individual or business that wants to operate a telepharmacy must submit request variances to those rules. Minn. R. 6800.9900 governs the manner in which the Board handles variance requests. The Board cannot grant a variance request unless: the variance will not adversely affect the health, safety or well-being of the public; the alternative measures proposed by the requestor are equivalent or superior to those found in the rule; and compliance to the rule in question would cause an undue hardship to the requestor.

Pursuant to Minn. Stats. § 214.108, the Board is allowed to offer guidance to licensees about the application of the statutes and rules that the Board enforces. Such guidance is not binding on any court or other adjudicatory body. This document has been approved by the Minnesota Board of Pharmacy and offers guidance to pharmacies and other interested parties that are seeking variances related to telepharmacies. Some of the areas addressed below contain recommendations that do not have the force of law. **Other areas concern issues that are addressed in statutes or rules. For those areas, the requirements in the law control.** The Board strongly recommends that telepharmacies be developed with all of these issues in mind, even those that are not addressed in statutes and rules. While each policy review or variance request is considered on its own merits, the Board seeks to handle these reviews and requests so that the individuals and businesses that are regulated by the Board are treated in a fair and consistent manner.

All variance requests related to telepharmacies are reviewed by the full Board of Pharmacy at one of its regularly scheduled business meetings. All variance requests are considered on a case-by-case basis. Per Minnesota Statutes Chapter 14, the Board may place conditions on any variance request before granting approval. Establishing conditions is also done on a case-by-case basis. Below are some of the conditions that the Board has imposed when it has considered past telepharmacy requests. However, individuals or businesses requesting a telepharmacy variance are **not** required to submit proposals that incorporate these provisions.

1. The Board has considered the proximity of traditional, “bricks-and-mortar” pharmacies when considering telepharmacy variance requests. In doing so, the Board has relied on the federal definition of medically underserved communities. The Board has *generally* not approved a telepharmacy variance unless the proposed remote site was located in a medically underserved community. However, the Board has approved telepharmacy variance requests even when

the remote site has been located in closer proximity to a traditional pharmacy than would be allowed by these federal standards. "Community" is defined as:

- a) The census tract in which the remote site is located, if the remote site is located in a Metropolitan Statistical Area (MSA) as defined in the United States Census Bureau in the most recent Census; or
 - b) That area within 30 minutes travel time of the remote site, if the remote site is not located in a MSA. This generally corresponds to a distance of twenty (20) miles (official mileage as reported by the Minnesota Department of Transportation) from the remote site. This travel time/distance requirement is consistent with federal standards for medically underserved areas.
2. The remote site has been considered an extension of the central pharmacy. This applies even though the remote site must also be licensed as pharmacies.
 3. The Board has required a continual, two-way audiovisual link between the central pharmacy and each remote site. While the Board has not required pharmacies to use a particular type or brand of camera, the Board has required the camera used for the certification of prescriptions to be of sufficient quality and resolution so that the certifying pharmacist can visually identify the markings on tablets and capsules. Unless the camera used to certify prescriptions could also be used to monitor activities in other parts of the remote site, the Board has required a second camera to be used. A security camera trained on the entire dispensing area is an example of a second camera that the Board has found acceptable.
 4. The Board has established the condition on previous telepharmacy requests that all pharmacists performing services in support of the remote sites, whether those services are performed at the central pharmacy, the remote sites or elsewhere, must be licensed as a pharmacist by the Minnesota Board of Pharmacy. The Board has required that a copy of their licenses be posted in any remote site to which they provide any services.
 5. The Board has *recommended* (but not required) that a pharmacist working at the central pharmacy not certify more than an *average* of 8 prescriptions per hour, assuming that all prescriptions are for patients of the remote site(s). If some of the prescriptions are for patients of the remote site(s) and some are for patients of the central pharmacy, the pharmacist may certify additional prescriptions.
 6. The Board has approved previous telepharmacy variance requests on condition that each remote site display a sign, easily viewable by customers, that states:
 - This store is a telepharmacy supervised by a pharmacist located in (insert city);
 - The pharmacist is required to talk to you, over an audiovisual link, each time you pick a prescription up.
 7. The Board has approved previous telepharmacy variance requests on condition that a pharmacist verifies daily that the computer and two-way audiovisual links

are functioning between the central site and remote site. If the links are not functioning properly the remote site must be closed unless a pharmacist is at the remote site.

8. The Board has approved previous telepharmacy variance requests on condition that all remote sites are staffed with Minnesota registered pharmacy technicians. The Board has further required that pharmacy technicians working at a remote site have a minimum of one year (2080 hours) of experience as a registered technician and be certified through one of the certification programs recognized by the Board.
9. The provisions of Minnesota Statutes 151.102 and Minnesota Rules 6800.3850, subp. 6 apply to telepharmacies. Consequently, each pharmacist may supervise two technicians who are either working at or supervised from the central pharmacy. Given that all technicians must be certified, one additional technician may be working at or supervised from the central pharmacy. Examples- if one pharmacist is on duty at the central pharmacy, he/she may supervise no more than a total of three technicians. If two pharmacist are on duty at the central pharmacy, they may jointly supervise nor more than 5 technicians. The total number of allowed technicians may be divided between the central and remote sites in any manner, provided that each remote site has a least one technician on duty when it is open. A telepharmacy variance request may ask for the Board to approve a different ratio.
10. Since a remote site is a licensed pharmacy, there must be restricted access at the remote site so that only those employees directly involved in processing prescriptions are permitted in the dispensing area.
11. In accordance with Minnesota Rules, non-pharmacist staff at the remote site(s) are not allowed to accept verbal orders for new prescriptions. Verbal orders may only be taken by a licensed pharmacist working at the central pharmacy. The Board has approved previous telepharmacy variance requests on condition that data entry of verbal orders takes place at the central pharmacy and the data entry is checked by the pharmacist before the prescription is filled at the remote site. The Board has further required that written orders for new prescriptions be entered at the central pharmacy unless the remote site uses pharmacy software that requires a pharmacist to review and act on all DUR/override alerts.
12. The Board has approved previous telepharmacy variance requests on condition that the remote site not be open when the central pharmacy is closed. In accordance with Minnesota Rules, with the exception of a licensed pharmacist serving as the pharmacist-in-charge, no employees are allowed access to the remote site when the central pharmacy is closed. The Board has approved previous telepharmacy variance requests on condition that each remote distribution site have a security system in place that requires any pharmacist entering the facility after hours to enter in a code unique to the pharmacist. The security system must allow for tracking of all entries into the pharmacy. The pharmacist-in-charge must review the log of entries when conducting weekly inspections.

13. The Board has approved previous telepharmacy variance requests on condition that all prescriptions be profiled, reviewed, and interpreted *by a pharmacist*, using appropriate professional judgment, at the central pharmacy before dispensing and distribution can take place. In accordance with Minnesota Rules, all prescriptions must be certified by a pharmacist before they can be dispensed to the patient. The Board has approved previous telepharmacy variance requests on condition that the certification process be done using a real-time, two-way audiovisual link. (e.g. - a technician can't take a photograph of the finished product and fax it to the central pharmacy). All remotely distributed medications must have a label, properly prepared in accordance with Minnesota Rules 6800.3400, attached to the final drug containers before the pharmacist certifies the dispensing process. All certification must be documented.
14. Dispensing is considered to be done by the pharmacist, at the central pharmacy.
15. The Board has approved previous telepharmacy variance requests on condition that, when the patient receives their medications, the pharmacist must, through private audiovisual communication, counsel the patient concerning the medications being dispensed. An offer of counseling made by anyone other than the pharmacist is not sufficient to meet this requirement. The remote site must maintain a log, signed by the patient, which documents a patient's refusal of counseling.
16. The Board has approved previous telepharmacy variance requests on condition that a toll-free telephone number that patients can use to contact the central pharmacy be printed on the label of each prescription container. The toll-free number should also be made available to any prescriber attempting to phone a prescription order into a remote site. (Since the prescriber will have to phone new orders in to the central pharmacy).
17. Policies and procedures must be submitted to the Board of Pharmacy for consideration. The Board has approved previous telepharmacy variance requests on condition that the policies and procedures include a plan to conduct Failure Mode and Effect Analysis (FMEA)¹ and include policies, specific to each remote and central site that details all of the functions that technicians will perform. If approved, these policies and procedures must be available at both the central pharmacy and the remote sites. All staff must be fully trained and show adequate knowledge of the policies and procedures governing the remote distribution. This training must be documented with periodic follow-ups at least annually or more often as necessary.

The policies and procedures must be signed by all technicians and pharmacists, to indicate that they have reviewed and understand them. These policies and procedures must be updated as necessary and the updates must be submitted to the Board for consideration. No revisions or updates of policies and procedures shall be implemented without prior approval of the Board.
18. The Board has approved previous telepharmacy variance requests on condition that quality assurance be conducted in accordance with Minnesota Rules

6800.3950, subpart 4. The Board has required that a quality assurance check of controlled substance prescriptions, to verify both the accuracy and legitimacy of the original prescriptions, be conducted by the pharmacist-in-charge at the remote site, during the weekly inspection visits.

19. The Board has approved previous telepharmacy variance requests on condition that, if the remote site uses an automated pre-packaged distribution system, then the stocking and loading of this system must either be checked by a pharmacist, prior to use, or employ a fail-safe bar-coding system or its equivalent. Policies and procedures regarding the operation of the distribution system must be submitted to the Board for consideration. If approved, these policies and procedures must be available at both the main pharmacy and the remote distribution site.
20. The Board has approved previous telepharmacy variance requests on condition that a pharmacist conduct an on-site inspection at the remote distribution site at weekly intervals or more often as deemed necessary by the pharmacist-in-charge. Inspections must be documented and copies must be kept on file at the remote site, and be available for Board review, for a period of not less than three years.
21. The remote distribution site should be checked for at least the following: drug and record security; storage requirements for drugs; inventory; outdated drugs; integrity of the video-link; patient privacy; policy and procedures.
22. There should be an on-going review of incident reports and outcomes, with appropriate corrective action taken when necessary.
23. The Board has approved previous telepharmacy variance requests on condition that there be a process in place to review, analyze and reconcile the records and controls that exists between the remote distribution site(s) and the pharmacy.
24. The Board has approved previous telepharmacy variance requests on condition that the pharmacist-in-charge conduct a monthly perpetual inventory on all controlled substances. CII controlled substances shall only be ordered by a pharmacist, who shall also maintain the required records.

¹ Failure Mode and Effect Analysis (FMEA) – Error analysis may involve retrospective investigations (as in Root Cause Analysis) or prospective attempts to predict "error modes." Different frameworks exist for predicting possible errors. One commonly used approach is failure mode and effect analysis (FMEA), in which the likelihood of a particular process failure is combined with an estimate of the relative impact of that error to produce a "criticality index." By combining the probability of failure with the consequences of failure, this index allows for the prioritization of specific processes as quality improvement targets. For instance, an FMEA analysis of the medication dispensing process on a general hospital ward might break down all steps from receipt of orders in the central pharmacy to filling automated dispensing machines by pharmacy technicians. Each step in this process would be assigned a probability of failure and an

impact score, so that all steps could be ranked according to the product of these two numbers. Steps ranked at the top (i.e., those with the highest "criticality indices") would be prioritized for error proofing. (From the Agency for HealthCare Research and Quality).

**Variance Committee Report of June 29, 2016
for Board Meeting of July 13, 2016
9:00 AM in Conference Room C**

Attendees: James Bialke, Kurt Henn, Michele Mattila, Steve Huff, Ame Carlson, Stacey Jassey, Natasha Hennessy, Sarah Brown, Mark Nelson, Jessica Androff, Shannon Woods, Cole Davidson, Angie Nelson, and Jeff Shorten

Meeting Appointments:

10:00

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

10:30

Merwin Long Term Care Pharmacy
Ryan Pederson
policy review of a Cubex unit dose cabinet for first dose
Not Approved
Resubmit your policies and procedures

Minneapolis
265033-004

Merwin LTC Pharmacy #2
John Sellner
policy review of a Cubex unit dose cabinet for first dose
Not Approved
Resubmit your policies and procedures

New Brighton
265037-003

Merwin LTC Pharmacy #3
Deborah Frazey
policy review of a Cubex unit dose cabinet for first dose
Not Approved
Resubmit your policies and procedures

Cambridge
265036-004

Merwin Long Term Care Pharmacy
Ryan Pederson
policy review of an Omnicell automated distribution system
Approved

Minneapolis
265033-005

On condition that if you expand the e-kit beyond what MN Rule 6800.6700 allows you will request a variance; when you begin using the automation you notify the Board; and that you provide a list of drugs on override

Merwin LTC Pharmacy #2
John Sellner
policy review of an Omnicell automated distribution system

New Brighton
265037-006

Approved

On condition that if you expand the e-kit beyond what MN Rule 6800.6700 allows you will request a variance; when you begin using the automation you notify the Board; and that you provide a list of drugs on override

Merwin LTC Pharmacy #3
Deborah Frazey
policy review of an Omnicell automated distribution system

Cambridge
265036-005

Approved

On condition that if you expand the e-kit beyond what MN Rule 6800.6700 allows you will request a variance; when you begin using the automation you notify the Board; and that you provide a list of drugs on override

11:00

Hy-Vee Pharmacy Fulfillment Center (4016)
Jonathan Fransen
Hy-Vee Pharmacy Fulfillment Center's 2016 Q1 Error Report

Des Moines, IA
264241

Reviewed

Hy-Vee Pharmacies
Shannon Woods
policy review of unique identifiers

19 Locations

Not Approved

Hy-Vee Pharmacy Fulfillment Center (4016)
Jonathan Fransen
to allow no pharmacist to do a final product check at the central service pharmacy

Des Moines, IA
264241-002

Approved – One Year

On condition that you continue to send the quarterly error report separating out the errors discovered at the Minnesota pharmacies and that your Minnesota pharmacies continue to complete a 5% daily double check on prescriptions that they receive from your facility

Hy-Vee Pharmacies

16 Locations

Shannon Woods

to allow the pharmacist to certify prescriptions from the Iowa central fill pharmacy, as allowed via Board approved variance

Approved – One Year

On condition that you continue to submit the quarterly error report separating out the errors discovered at the Minnesota pharmacies and that your local pharmacy completes a 5% daily double check (quality assurance) to verify the prescriptions received from the Iowa fulfillment pharmacy are filled correctly

Hy-Vee Pharmacy #1040

Brooklyn Park

Jacqueline Adams

265097-001

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

Deferred

Resubmit policies and procedures after working with Board Surveyor, Steve Huff

Hy-Vee Pharmacy #1356

Lakeville

Elizabeth Moravec

265066-001

to allow the pharmacist to certify prescriptions from the Iowa central fill pharmacy, as allowed via Board approved variance

Approved – One Year

On condition that you continue to submit the quarterly error report separating out the errors discovered at the Minnesota pharmacies and that your local pharmacy completes a 5% daily double check (quality assurance) to verify the prescriptions received from the Iowa fulfillment pharmacy are filled correctly

Hy-Vee Pharmacy #1356

Lakeville

Elizabeth Moravec

265066-002

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

Approved – Until 11/04/2016

On condition that you counsel as required in your policies and procedures

11:30

White Drug #52

Fargo, ND

Katti Kraemer

261962-002

policy review of central fill

Not Approved

Resubmit policies and procedures after working with Board Surveyor, Steve Huff

White Drug #61

Fargo, ND

Tanya Schmidt

262425-001

policy review of central fill

Not Approved

Resubmit policies and procedures after working with Board Surveyor, Steve Huff

White Drug #52

Fargo, ND

Katti Kraemer

261962-003

policy review of unique identifiers

Not Approved

Resubmit policies and procedures after working with Board Surveyor, Steve Huff

White Drug #61

Fargo, ND

Tanya Schmidt

262425-003

policy review of unique identifiers

Not Approved

Resubmit policies and procedures after working with Board Surveyor, Steve Huff

Policy Reviews:

Blue Earth Drug LTC

Blue Earth

Ryan Milbrandt

264137-001

policy review of nursing home returns

Not Approved

Resubmit policies and procedures to meet MN Rule 6800.2700

Centracare Pharmacy @ St. Cloud Hospital

St. Cloud

Danita Primus

261927-001

policy review of unique identifiers

Not Approved

Centracare Pharmacy Becker

Becker

Paul Fedor

261448-001

policy review of unique identifiers

Not Approved

Centracare Pharmacy Health Plaza
David Thomas
policy review of unique identifiers
Not Approved

St. Cloud
262068-001

Centracare Pharmacy Northway
Dean Frolek
policy review of unique identifiers
Not Approved

St. Cloud
261081-001

CVS / Pharmacy #16078
Sarah Theisen
policy review of unique identifiers
Not Approved
Resubmit policies and procedures

St. Louis Park
264901-004

Essentia Hlth - Graceville- Holy Trin Hosp
Teresa Escher
policy review of an Omnicell G4 automated drug distribution system
Approved

Graceville
260858-003

New Variances:

Genoa Healthcare Pharmacies
Natasha Hennessy & Stacey Jassey
policy review of central service to allow after hours on call service
Not Approved

Several Locations

Genoa, a Qol Healthcare Company, LLC
Rita Schille
to allow the delivery of prescriptions to a home health care agency so that a nurse can deliver the medications directly to the patient (CIP Team)
Deferred

Roseville
264657-003

Resubmit policies and procedures

Genoa, a Qol Healthcare Company, LLC
Christina Affeldt

St. Paul
264636-001

to allow the delivery of prescriptions to a home health care agency so that a nurse can deliver the medications directly to the patient (ACT Team)

Deferred

Resubmit policies and procedures

Genoa, a Qol Healthcare Company, LLC
Jeremy Zellmann

St. Paul
264644-002

to allow the delivery of prescriptions to a home health care agency so that a nurse can deliver the medications directly to the patient (ACT Team)

Deferred

Resubmit policies and procedures

Genoa, a Qol Healthcare Company, LLC
Cheryl Dady-Bertsch

St. Paul
265005-001

to allow the delivery of prescriptions to a home health care agency so that a nurse can deliver the medications directly to the patient (ACT Team)

Deferred

Resubmit policies and procedures

Omnicare - Minnesota
Alison Sinclair

Brooklyn Center
261366-022

to allow an extended emergency kit utilizing Pyxis or Omnicell automated distribution system in the long term care facility

Approved – Two Years

With your next renewal, send in statistics of the drugs used via override for the previous six months prior to your renewal

St. Francis Regional Medical Center Pharmacy
Janell Schultz

Shakopee
200746-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Francis Regional Medical Center for Owatonna Hospital, New Ulm Medical Center, Cambridge Medical Center, Phillips Eye Institute, Allina Health Regina Hospital, River Falls Area Hospital in WI, and the new addition of St. Croix Regional Medical Center in WI (both WI locations are not licensed with MN) when the hospital pharmacies are closed from normal business hours of operation

Approved – Until 04/13/2017

Conditions listed in the letter of 07/13/2016

New Variances Deferred:

None

Extensions to Current Variances:

Center for Alcohol and Drug Treatment
Claudia Weber

Duluth
264766-001

to allow an exemption from the Board's rule regarding a pharmacist being on duty at all times while the pharmacy is in operation

Approved – Until the Board meeting on 10/05/2016

With your next renewal, send policies and procedures to clarify how many hours the pharmacist is physically on site, which drugs are stocked, that the pharmacist certifies the manual dosing, that the pharmacist inventory reconciliation is done at least monthly, that ongoing staff training is occurring and is documented, and the suboxone labeling. You must call for an inspection and submit your renewal and supporting documentation by 09/02/2016

Center for Alcohol and Drug Treatment
Claudia Weber

Duluth
264766-004

to allow nurses, LPN's, and RN's to have limited access to the pharmacy when the pharmacist is not present as long as they follow all policies for the dispensing process

Approved – Until the Board meeting on 10/05/2016

With your next renewal, send policies and procedures to clarify how many hours the pharmacist is physically on site, which drugs are stocked, that the pharmacist certifies the manual dosing, that the pharmacist inventory reconciliation is done at least monthly, that ongoing staff training is occurring and is documented, and the suboxone labeling. You must call for an inspection and submit your renewal and supporting documentation by 09/02/2016

ePharmacist Direct
Curtis Trowbridge

Fargo, ND
263413-001

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Catholic Health Initiatives) in Fargo, ND for St. Mary's Regional Health Center, LifeCare Medical Center, St. Francis Medical Center, Lakewood Health, St. Gabriel's Hospital, St. Joseph's Area Health Services, Albany Area Hospital, Essentia Health Virginia, and Deer River HealthCare Center when the hospital pharmacies are closed from normal business hours of operation

Approved – One Year

Conditions listed in the letter of 07/13/2016

ePharmacist Direct (Breckenridge)

Breckenridge

Karen Finck

264443-004

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 from normal business hours of operation

Approved – One Year

Conditions listed in the letter of 07/13/2016

Deer River Healthcare Center Inc.

Deer River

Sarah Litchke

204876-003

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Catholic Health Initiatives) in Fargo, ND for Deer River HealthCare Center when the hospital pharmacy is closed from normal business hours of operation

Approved – One Year

Conditions listed in the letter of 07/13/2016

Deer River Healthcare Center Inc.

Deer River

Sarah Litchke

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 from normal business hours of operation

Approved – One Year

Conditions listed in the letter of 07/13/2016

Essentia Health Virginia LLC

Virginia

Tara Parks

264001-001

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Catholic Health Initiatives) in Fargo, ND for Essentia Health Virginia when the hospital pharmacy is closed from normal business hours of operation

Approved – One Year

Conditions listed in the letter of 07/13/2016

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 from normal business hours of operation

Approved – One Year

Conditions listed in the letter of 07/13/2016

Lakewood Health Pharmacy
Brent Noble

Baudette
261569-001

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Catholic Health Initiatives) in Fargo, ND for Lakewood Health Pharmacy when the hospital pharmacy is closed from normal business hours of operation

Approved – One Year

Conditions listed in the letter of 07/13/2016

Lakewood Health Pharmacy
Brent Noble

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 from normal business hours of operation

Approved – One Year

Conditions listed in the letter of 07/13/2016

Lifecare Medical Center
Judy Mattson

Roseau
259998-001

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Catholic Health Initiatives) in Fargo, ND for LifeCare Medical Center when the hospital pharmacy is closed from normal business hours of operation

Approved – One Year

The Board recommends that you consider expanding your hours

Conditions listed in the letter of 07/13/2016

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 from normal business hours of operation

Approved – One Year

The Board recommends that you consider expanding your hours
Conditions listed in the letter of 07/13/2016

St. Francis Medical Center Pharmacy
Lori Meyer

Breckenridge
261077-002

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Catholic Health Initiatives) in Fargo, ND for St. Francis Medical Center when the hospital pharmacy is closed from normal business hours of operation

Approved – One Year

Conditions listed in the letter of 07/13/2016

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 from normal business hours of operation

Approved – One Year

Conditions listed in the letter of 07/13/2016

St. Gabriels Hospital Pharmacy
Howard Kenna

Little Falls
201045-004

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Catholic Health Initiatives) in Fargo, ND for St. Gabriel's Hospital when the hospital pharmacy is closed from normal business hours of operation

Approved – One Year

Conditions listed in the letter of 07/13/2016

St. Gabriels Hospital Pharmacy

Little Falls

Howard Kenna

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 from normal business hours of operation

Approved – One Year

Conditions listed in the letter of 07/13/2016

St. Joseph's Area Health Services

Park Rapids

Scott Kosel

261076-002

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

Approved – One Year

Conditions listed in the letter of 07/13/2016

St. Joseph's Area Health Services

Park Rapids

Scott Kosel

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 from normal business hours of operation

Approved – One Year

Conditions listed in the letter of 07/13/2016

St. Mary's Regional Health Center

Detroit Lakes

Linda Sethre

261628-003

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

Approved – One Year

Conditions listed in the letter of 07/13/2016

St. Mary's Regional Health Center

Detroit Lakes

Linda Sethre

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 from normal business hours of operation

Approved – One Year

Conditions listed in the letter of 07/13/2016

First Choice Pharmacy
Jill Reinhardt

Gaylord
262566-002

to allow the utilization of a telepharmacy in Henderson

Approved – One Year

On condition that you complete QA (double checks) on new prescriptions per MN Rule 6800.3950, Subp. 4A

First Choice Pharmacy of Henderson
Jill Reinhardt

Henderson
262694-002

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 – One Year

On condition that you complete QA (double checks) on new prescriptions per MN Rule 6800.3950, Subp. 4A

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 from normal business hours of operation

Approved – One Year

Conditions listed in the letter of 07/13/2016

HealthEast Bethesda Hospital Pharmacy
Timothy Dulac

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 from normal business hours of operation

Approved – One Year

Conditions listed in the letter of 07/13/2016

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 – 6 Months

With your next renewal, send policies and procedure to address MN Rule 6800.4075

Lakeview Memorial Hospital Pharmacy
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 – 6 Months

With your next renewal, send policies and procedure to address MN Rule 6800.4075

Sterling Long Term Care Pharmacy
Kortney Delaney

Owatonna
264431-005

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

Approved – One Year

Sterling Long Term Care Pharmacy #30
Sherwood Peterson

Rushford
264436-002

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

Approved – One Year

Sterling LTC Pharmacy #32
Amy Paradis

Worthington
264426-002

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

Approved – One Year

Weber & Judd Nursing Care Rx
Christopher McDonough

Rochester
261295-011

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

Approved – 3 Months

On condition that you send updated policies and procedures to clarify how the pharmacist receives after hours emergency controlled substance prescriptions within the licensed pharmacy space

Extensions to Current Variances Deferred:

None

PIC Changes:

Omnicare - Minnesota

Brooklyn Center

Alison Sinclair

261366-005

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

Approved – Two Years

Omnicare - Minnesota

Brooklyn Center

Alison Sinclair

261366-009

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

Approved – Two Years

PIC Changes Deferred:

None

Deferred to the Board:

Abbott Northwestern Hospital Pharmacy

Minneapolis

Kristine Gullickson

201004-010

to allow nurses, anesthesiologists (MDA), certified registered nurse anesthetists (CRNA), and respiratory therapists (RT) to return a predetermined list of non-controlled substance medications to their original location in Omnicell

Deferred to the Board

The Committee recommends a one year approval on condition that within 30 days, you send a list of predetermined drugs that are allowed to be returned to the medication bin via barcode

Allina Health Regina Hospital

Hastings

Jenifer Watters

264271-004

to allow nurses, anesthesiologists (MDA), certified registered nurse anesthetists (CRNA), and respiratory therapists (RT) to return a predetermined list of non-controlled substance medications to their original location in Omnicell

Deferred to the Board

The Committee recommends a one year approval on condition that within 30 days, you send a list of predetermined drugs that are allowed to be returned to the medication bin via barcode

Buffalo Hospital Pharmacy

Buffalo

Dawn Hagen

200454-006

to allow nurses, anesthesiologists (MDA), certified registered nurse anesthetists (CRNA), and respiratory therapists (RT) to return a predetermined list of non-controlled substance medications to their original location in Omnicell

Deferred to the Board

The Committee recommends a one year approval on condition that within 30 days, you send a list of predetermined drugs that are allowed to be returned to the medication bin via barcode

Cambridge Medical Center Pharmacy

Cambridge

Scott Skelton

200635-008

to allow nurses, anesthesiologists (MDA), certified registered nurse anesthetists (CRNA), and respiratory therapists (RT) to return a predetermined list of non-controlled substance medications to their original location in Omnicell

Deferred to the Board

The Committee recommends a one year approval on condition that within 30 days, you send a list of predetermined drugs that are allowed to be returned to the medication bin via barcode

District One Hospital Pharmacy

Faribault

Brianne Peroutka

264615-002

to allow nurses, anesthesiologists (MDA), certified registered nurse anesthetists (CRNA), and respiratory therapists (RT) to return a predetermined list of non-controlled substance medications to their original location in Omnicell

Deferred to the Board

The Committee recommends a one year approval on condition that within 30 days, you send a list of predetermined drugs that are allowed to be returned to the medication bin via barcode

Owatonna Hospital
Jeffrey Bouman

Owatonna
260447-008

to allow nurses, anesthesiologists (MDA), certified registered nurse anesthetists (CRNA), and respiratory therapists (RT) to return a predetermined list of non-controlled substance medications to their original location in Omnicell

Deferred to the Board

The Committee recommends a one year approval on condition that within 30 days, you send a list of predetermined drugs that are allowed to be returned to the medication bin via barcode

St. Francis Regional Medical Center Pharmacy
Janell Schultz

Shakopee
200746-006

to allow nurses, anesthesiologists (MDA), certified registered nurse anesthetists (CRNA), and respiratory therapists (RT) to return a predetermined list of non-controlled substance medications to their original location in Omnicell

Deferred to the Board

The Committee recommends a one year approval on condition that within 30 days, you send a list of predetermined drugs that are allowed to be returned to the medication bin via barcode

Allina Health Apple Valley Pharmacy
Matthew Jacobs

Apple Valley
262655-008

policy review of a Baker automated prescription cassette machine

Deferred to the Board

The Committee recommends not approving. Resubmit policies and procedures to meet MN Rule 6800.2600 with a cross reference to the ADDS guidance document

Fairview Compounding Pharmacy
Landen Sanderson

Minneapolis
262526-008

to allow the pharmacy to utilize a non-contiguous clean room within the Kasota building

Deferred to the Board

The Committee recommends a one year approval, on condition that within 30 days, you clarify the 28 day beyond use date under subpart VIII (E) of your policy

Fairview Lakes Health Services Pharmacy
Mark Nelson

Wyoming
261510-008

to allow dispensing of emergency room patient prescriptions for Fairview Lakes Pharmacy Wyoming when the outpatient pharmacy is closed

Deferred to the Board

The Committee recommends a one year approval on condition that the hospital pharmacy technician is only in the retail pharmacy space for the limited time necessary to fill the emergency room patient prescriptions. With your next renewal, include work-load units and pharmacy staffing for all services provided by the hospital pharmacy during the time frame when the outpatient pharmacy is closed

Fairview Lakes Pharmacy Wyoming
Charles Duff

Wyoming
262536-012

to allow dispensing of emergency room patient prescriptions by Fairview Lakes Health Services Pharmacy when the outpatient pharmacy is closed

Deferred to the Board

The Committee recommends a one year approval on condition that the hospital pharmacy technician is only in the retail pharmacy space for the limited time necessary to fill the emergency room patient prescriptions. With your next renewal, include work-load units and pharmacy staffing for all services provided by the hospital pharmacy during the time frame when the outpatient pharmacy is closed

Fairview Specialty Services Pharmacy
Melissa Nelson

Minneapolis
262542-013

to allow a technician to pharmacist ratio of 4:1 in the main call center area

Deferred to the Board for Discussion

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 one year approval

Pharmacist Licensure Report

| Name | Licensed By | Original Licensure Date | Registration Number |
|------------------------|--------------------|--------------------------------|----------------------------|
| Ruth Nyaboke Nyakundi | Examination | 05/27/2016 | 122751 |
| Nichelle J Schloemer | Examination | 06/03/2016 | 122756 |
| Jason Robert Evers | Examination | 06/06/2016 | 122757 |
| Kevin David Nelson | Examination | 06/07/2016 | 122758 |
| Kiley Jay Hyland | Examination | 06/09/2016 | 122759 |
| Kehly Brianne Skoog | Examination | 06/09/2016 | 122760 |
| Jonathan Chorana Pin | Examination | 06/10/2016 | 122761 |
| Erin Kathleen Warner | Examination | 06/10/2016 | 122762 |
| Katie Jo Stein | Examination | 06/14/2016 | 122763 |
| Wrenda Teeple | Examination | 06/14/2016 | 122764 |
| Emily Jean Anderson | Examination | 06/15/2016 | 122765 |
| Scott Baird | Examination | 06/15/2016 | 122766 |
| Leah Eckstein | Examination | 06/15/2016 | 122767 |
| Nicholas Joseph Goeden | Examination | 06/15/2016 | 122768 |
| Jessica Marie Jones | Examination | 06/15/2016 | 122769 |
| Ryan Michael Langem | Examination | 06/15/2016 | 122770 |
| Kimberly Overman | Examination | 06/15/2016 | 122771 |
| Angela Yarbrough | Examination | 06/15/2016 | 122772 |
| Brittany Marie Berning | Examination | 06/15/2016 | 122773 |
| Jonathan Jay Wilson | Examination | 06/15/2016 | 122774 |
| Amber Nikole Soukkala | Examination | 06/15/2016 | 122775 |
| Paige A Skelton | Examination | 06/15/2016 | 122776 |
| Ernest L Ruiz Jr | Examination | 06/15/2016 | 122777 |
| Zachary Thomas Rivers | Examination | 06/15/2016 | 122778 |
| Justyn Patrick Mileski | Examination | 06/15/2016 | 122779 |
| Travis Liebhard | Examination | 06/15/2016 | 122780 |
| Jennifer Lamer Mayer | Examination | 06/15/2016 | 122781 |
| Lindsay Kubina | Examination | 06/15/2016 | 122782 |
| Emily Bruggeman | Examination | 06/15/2016 | 122783 |
| Laura Gail Bakker | Examination | 06/15/2016 | 122784 |

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|------------------------|-------------|------------|--------|
| Ahmednur Ali | Examination | 06/15/2016 | 122785 |
| Mary Katherine Walters | Examination | 06/16/2016 | 122786 |
| Joshua Ryan Dehn | Examination | 06/17/2016 | 122787 |
| Brittany Hawke | Examination | 06/17/2016 | 122788 |
| Jeremy Kenneth Olson | Examination | 06/17/2016 | 122789 |
| Paul Thomas Orstad | Examination | 06/17/2016 | 122794 |
| Alexander Robert Ross | Examination | 06/21/2016 | 122796 |
| Ian Bakewell | Examination | 06/21/2016 | 122797 |
| Kirsten Ann Elwood | Examination | 06/21/2016 | 122798 |
| Cory Lee Middendorf | Examination | 06/21/2016 | 122799 |
| Emily Katherine Grgic | Examination | 06/21/2016 | 122800 |
| Anthony Granda | Examination | 06/21/2016 | 122801 |
| Chelsy Podoll | Examination | 06/21/2016 | 122803 |
| Erin Weslander | Examination | 06/22/2016 | 122804 |
| Nicholas Buschette | Examination | 06/22/2016 | 122805 |
| Kayla Jean Popova | Examination | 06/22/2016 | 122806 |
| Wesley Joseph Franke | Examination | 06/22/2016 | 122807 |
| David James Green | Examination | 06/23/2016 | 122808 |
| Valerie Milazzo | Examination | 06/23/2016 | 122809 |
| Randa Safwat Fahim | Examination | 06/23/2016 | 122810 |
| Samia Tariq | Examination | 06/23/2016 | 122811 |
| Michelle Elizabeth Lee | Examination | 06/24/2016 | 122812 |
| Nguyen Tam Luong | Examination | 06/24/2016 | 122813 |
| Corey J Marin | Examination | 06/24/2016 | 122814 |
| Natalie Theresa Roy | Examination | 06/24/2016 | 122815 |
| Jennifer Erin Heath | Examination | 06/27/2016 | 122816 |
| Timothy Marlyn Casey | Examination | 06/27/2016 | 122817 |
| Logan James Gylten | Examination | 06/27/2016 | 122818 |
| Christine Ann Larsen | Examination | 06/27/2016 | 122819 |
| Ajay Ramji Patel | Examination | 06/27/2016 | 122820 |
| Laura Steinauer | Examination | 06/27/2016 | 122821 |
| Julia Prokop | Examination | 06/28/2016 | 122822 |
| Jenna Marie Bednar | Examination | 06/28/2016 | 122823 |
| Martin Philip Bloch | Examination | 06/30/2016 | 122846 |
| Christine Czycalla | Examination | 06/30/2016 | 122847 |
| Matthew James Haak | Examination | 06/30/2016 | 122848 |
| Victor Donald Lai | Examination | 06/30/2016 | 122849 |
| Kristina Louise Lantis | Examination | 06/30/2016 | 122850 |

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|---------------------------|-------------|------------|--------|
| Kassandra Grimes | Examination | 06/28/2016 | 122826 |
| Alyson Ryan | Examination | 06/28/2016 | 122827 |
| Ashley Mae Lacher | Examination | 06/28/2016 | 122828 |
| Grace Lynn Sondrol | Examination | 06/28/2016 | 122829 |
| Sheila Kay Scheuer | Examination | 06/28/2016 | 122830 |
| Benjamin M Dresow | Examination | 06/28/2016 | 122831 |
| Nicole Reinarz Stover | Examination | 06/28/2016 | 122832 |
| Joseph Paul Vargo | Examination | 06/28/2016 | 122833 |
| Landon Lewis Weaver | Examination | 06/28/2016 | 122834 |
| Toni Marie Salvatore | Examination | 06/28/2016 | 122835 |
| Huong Xuan Quynh Vu | Examination | 06/28/2016 | 122836 |
| Kent Virgil Bridgeman | Examination | 06/28/2016 | 122837 |
| Deeter Ryan Neumann | Examination | 06/28/2016 | 122838 |
| Bingyun Dong | Examination | 06/28/2016 | 122839 |
| Susan Yeung | Examination | 06/28/2016 | 122840 |
| Brittney Kay Dandurand | Examination | 06/28/2016 | 122841 |
| Christine Ann Koves | Examination | 06/28/2016 | 122842 |
| Matthew Kennedy | Examination | 06/28/2016 | 122843 |
| Christopher Goodwin | Examination | 06/28/2016 | 122844 |
| Brittany Ann Stevens | Examination | 06/28/2016 | 122845 |
| Duane Edwin Koski III | Examination | 06/30/2016 | 122851 |
| Julia Chernyakov | Examination | 06/30/2016 | 122852 |
| Timothy Paul Johnson | Examination | 06/30/2016 | 122853 |
| Lindsay M Lundell | Examination | 06/30/2016 | 122854 |
| Ashlee Mae Richards | Examination | 06/30/2016 | 122855 |
| Jennifer Ann Nesius | Examination | 06/30/2016 | 122856 |
| Curtis Nelson | Examination | 06/30/2016 | 122857 |
| Jessica Marie Shannon | Examination | 06/30/2016 | 122858 |
| Janaya Lynn Gasow | Examination | 07/01/2016 | 122859 |
| Megan Jane Hansen | Examination | 07/01/2016 | 122860 |
| Ha Thu Quach | Examination | 07/01/2016 | 122861 |
| Derek James Siercks | Examination | 07/01/2016 | 122862 |
| Jill Spitzmueller | Examination | 07/01/2016 | 122863 |
| Sheri Thompson | Examination | 07/01/2016 | 122864 |
| Shelby Lynn Weiss | Examination | 07/01/2016 | 122865 |
| Patrick Wieruszewski | Examination | 07/01/2016 | 122866 |
| Kellie Bartlett | Examination | 07/01/2016 | 122867 |

| | | | |
|------------------------|-------------|------------|--------|
| Cody Langaas | Examination | 07/01/2016 | 122868 |
| Logan Matthew Olson | Examination | 07/01/2016 | 122869 |
| Angela Ann Armbruster | Examination | 07/05/2016 | 122871 |
| Amanda Lynn Kurtti | Examination | 07/01/2016 | 122872 |
| Elizabeth Ludewig | Examination | 07/03/2016 | 122873 |
| Douglas Dlouhy | Examination | 07/05/2016 | 122874 |
| Neal S Patel | Examination | 07/05/2016 | 122875 |
| Alissa Marie Huhn | Examination | 07/05/2016 | 122876 |
| Stephanie Beth Keller | Examination | 07/05/2016 | 122877 |
| Adam Lee Muehler | Examination | 07/05/2016 | 122878 |
| Hyojin Sung | Examination | 07/05/2016 | 122879 |
| Steven Lee Wesbur | Examination | 07/05/2016 | 122880 |
| Scott Andrew Kelley | Examination | 07/05/2016 | 122881 |
| Emily Gjelhag | Examination | 07/05/2016 | 122882 |
| Monica D Premasukh | Examination | 07/05/2016 | 122883 |
| Kristopher Wensmann | Examination | 07/06/2016 | 122884 |
| Rebecca Lynn Wienbar | Examination | 07/05/2016 | 122885 |
| Jacqueline M Tellers | Examination | 07/06/2016 | 122886 |
| Michael Baker Jr | Examination | 07/06/2016 | 122887 |
| Carl Andrew Bergquist | Examination | 07/06/2016 | 122888 |
| Ben David Reynolds | Examination | 07/06/2016 | 122889 |
| Seth Daniel Oberlander | Examination | 07/06/2016 | 122890 |
| Krista Marie Thuening | Examination | 07/06/2016 | 122891 |
| Melissa Laub | Examination | 07/06/2016 | 122892 |
| Laura Anne Westlund | Examination | 07/06/2016 | 122893 |
| Benjamin Haesung Yun | Examination | 07/06/2016 | 122894 |
| Katherine Kaufman | Examination | 07/06/2016 | 122895 |
| Katie N Mothershed | Reciprocity | 05/24/2016 | 122748 |
| Amy P Brieske | Reciprocity | 05/24/2016 | 122749 |
| Nancy L Hu | Reciprocity | 05/25/2016 | 122750 |
| Obadiah Scheich | Reciprocity | 05/27/2016 | 122753 |
| Kristen N Knoph | Reciprocity | 06/02/2016 | 122755 |
| Andrew Delathower | Reciprocity | 06/01/2016 | 122754 |
| Ashley F Mulvey | Reciprocity | 06/17/2016 | 122790 |
| Sarah A Niemi | Reciprocity | 06/17/2016 | 122791 |
| Luke A Johnson | Reciprocity | 06/17/2016 | 122792 |

| | | | |
|--------------------|-------------|------------|--------|
| Irene J Kim | Reciprocity | 06/17/2016 | 122793 |
| Lindsey E Greiner | Reciprocity | 06/17/2016 | 122795 |
| Sara L Peterson | Reciprocity | 06/28/2016 | 122824 |
| Brandon K Martinez | Reciprocity | 06/28/2016 | 122825 |
| Bruce G Jorgensen | Reciprocity | 07/01/2016 | 122870 |
| Stuart E Tolman | Reciprocity | 07/05/2016 | 117113 |

Minnesota Board of Pharmacy

EIGHT HUNDRED AND FIFTY FOURTH MEETING

At approximately 9:00 a.m., on June 1, 2016, 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. Members of the Board that were in attendance were Mr. Stuart Williams, Ms. Laura Schwartzwald, Mr. Rabi Nahas, Dr. Joseph Stanek, Dr. Kurt Henn, Dr. Andrew Behm, Mr. James Bialke, and Dr. Mary Phipps. Ms. Samantha Jaworski was excused. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg; Deputy Director; Dr. Beth Ferguson; Legal Counsel, Mr. Hans Anderson, and Board of Pharmacy staff members, Ms. Candice Fleming, Mr. Timothy Litsey, and Ms. Patricia Eggers.

President Stuart Williams called the meeting to order.

The Board went into closed session to discuss disciplinary cases and personnel matters.

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

President Williams introduced Dr. Carmen Catizone, Executive Director of the National Association of Boards of Pharmacy. Mr. Catizone will be attending the first joint Tri-Regulator meeting later in the day.

The Board next discussed the minutes of the April 13, 2016 business meeting. The minutes were approved as distributed.

Mr. Bialke moved and Mr. Behm seconded that the items on the Consent Agenda be approved. The motion passed unanimously.

The Consent Agenda for the meeting was as follows:

- Variance and Policy Review Committee Report (VPRC) –
Approve
- CE Report - Approve

Mr. Behm moved and Mr. Henn seconded that the remainder of the agenda be approved. The motion passed unanimously.

Director Wiberg provided information regarding the "Tech-Check-Tech" issue. Dr. Ferguson went over a document regarding that issue that she and Board Surveyors prepared and that Director Wiberg reviewed. Individuals speaking on this matter were: Ms. Karen Bergrud, Senior Pharmacy Director at Mayo Clinic Rochester Hospital in Rochester; Ms. Lisa Gersema, Director of Pharmacy at United Hospital; Ms. Kristy Gullickson, Director of Pharmacy at Abbott Northwestern Hospital Pharmacy; Ms. Sarah Brown, of Fairview Pharmacy Services; Mr. Carl Woetzel, of Fairview Pharmacy

Southdale; Mr. William Bunzli, Pharmacy Manager at Children's Hospital in St. Paul; Ms. Amy Commers, Pharmacy Manager of Children's Hospital in St. Paul; and Mr. Steven Meisel, Patient Safety Officer at Fairview. The Board advised staff that they should go forward with formulating a guidance document regarding Tech-Check-Tech for review by the December board meeting. Prior to December, meetings will be scheduled with interested parties to discuss language within the guidance document.

The first variance and policy review issues to come before the Board were from Children's Hospitals & Clinics of Minnesota in St. Paul and from Children's Hospital & Clinics of MN in Minneapolis. Present at the meeting were Mr. Bill Bunzli, Pharmacy Manager at Children's Hospital in St. Paul, and Ms. Amy Commers, at Children's Hospital in Minneapolis. The variance requests were to allow continued utilization of the Tech-Check-Tech program. The Variance and Policy Review Committee (VPRC) recommended denial because the pharmacy utilizes fail-safe bar coding for refilling and loading ADDS, therefore a variance is not required. After much discussion, Ms. Schwartzwald moved and Dr. Behm seconded that the variance requests be approved until the December, 2016 board meeting and that the Board revisit the issue when the guidance document is developed and approved. The motion passed.

The next variance and policy review issue to come before the Board was from Mayo Clinic Hospital – Rochester Methodist in Rochester. The variance request is to allow the utilization of the Tech-Check-Tech program. Present at the meeting were Ms. Karen Bergrud, Senior Pharmacy Director, and Mr. Ryan Anderson, Senior Manager of Pharmacy. The VPRC recommended deferral to the Board for discussion. After much discussion, Ms. Schwartzwald moved and Mr. Behm seconded that that the variance requests be approved until the December, 2016 board meeting and that the Board revisit the issue when the guidance document is developed and approved. The motion passed.

The next variance and policy review issue to come before the Board was from Region's Hospital Pharmacy in St. Paul. The variance request is to allow the utilization of the Tech-Check-Tech program. The VPRC recommended deferral to the Board for discussion. After much discussion, Ms. Schwartzwald moved and Ms. Phipps seconded that that the variance requests be approved until the December, 2016 board meeting and that the Board revisit the issue when the guidance document is developed and approved. The motion passed.

The next variance and policy review issue to come before the Board was from Fairview Ridges Hospital Pharmacy in Burnsville, Fairview Southdale Hospital Pharmacy in Edina, U of MN Medical Center, Fairview-East Bank in Minneapolis, U of MN Medical Center, Fairview in Minneapolis. Mr. Stanek excused himself from the meeting. Present at the meeting were Ms. Kelly Ferkul, Director of Pharmacy at Fairview Ridges; Mr. Carl Woetzel, Director of Pharmacy at Fairview Southdale; Ms. Jacki Gravert, Assistant Director of Pharmacy at UMMC; and Ms. Sarah Brown, Compliance and License Analyst. The variance request is to allow the utilization of the

Tech-Check-Tech program at each hospital. The VPRC recommended deferral to the Board for discussion. After much discussion, Mr. Nahas moved and Dr. Behm seconded that that the variance requests be approved until the December, 2016 board meeting and that the Board revisit the issue when the guidance document is developed and approved. The motion passed.

At this time Mr. Stanek returned to the meeting and, after agreeing to deferrals on five different variance requests, Ms. Schwartzwald excused herself from the meeting.

The next variance and policy review issues were from GuidePoint Pharmacy in Winthrop to allow the delivery of prescriptions to the nursing staff of Assisted Living Facilities; from GuidePoint Pharmacy in Brainerd to allow the utilization of a tele-pharmacy for emergency coverage in Longville; from GuidePoint Pharmacy in Crosby to allow the utilization of a tele-pharmacy for emergency coverage in Longville; from GuidePoint Pharmacy in Nisswa to allow utilization of a tele-pharmacy in Longville, and from Guidepoint Pharmacy Longville to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times that the pharmacy is open and to be serviced by Nisswa. The VPRC recommended deferral until the Board meeting of 8/24/16, with their renewal and supporting documentation submitted by 7/29/16. Mr. Bialke moved and Mr. Nahas seconded that the Board approve the recommendations of the VPRC. The motion passed.

The next variance and policy review issue was from GuidePoint Pharmacy in Nisswa to allow the delivery of prescriptions to the nursing staff of Assisted Living Facilities and/or Home Health Care office. The VPRC recommended approval for two years. Mr. Henn moved that the Board approve the variance request per the VPRC's recommendation. The motion passed.

The next variance and policy review issue was from GuidePoint Pharmacy in Nisswa for the pharmacist to be the Pharmacist-in-charge (PIC) at the pharmacies in Nisswa and Longville. The VPRC recommended approval for one year. The Board voted to accept the recommendations of the VPRC.

The next variance and policy review issue was from GuidePoint Pharmacy in Longville to allow exemptions from the Board's rules regarding equipment and space. The VPRC recommended permanent approval. The Board voted to accept the recommendations of the VPRC.

The next variance and policy review issue was from GuidePoint Pharmacy in Longville for the pharmacist to be the Pharmacist-in-charge (PIC) at both the pharmacies in Nisswa and Longville. The VPRC recommended approval for one year. The Board voted to accept the recommendations of the VPRC.

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

The next variance and policy review issues were from Allina Health Heart Hospital Pharmacy in Minneapolis, Allina Health Mercy Pharmacy in Coon Rapids, Allina Health New Ulm Pharmacy in New Ulm, Allina Health Owatonna Pharmacy in Owatonna, and Allina Health Westhealth Pharmacy in Plymouth. These pharmacies requested a policy review of central services for use of an e-kit. The VPRC recommended to approve the policies. The Board moved to pass the recommendations of the VPRC.

Mr. Nahas returned to the meeting.

Director Wiberg next gave an update on the Prescription Monitoring Program. No action was taken.

Director Wiberg gave an update on the following legislation:

• **COLLECTION OF PHARMACEUTICAL WASTE BY PHARMACIES:**

Effective May 20, 2016, a pharmacy licensed by the Board and located in Minnesota may collect a legend drug from an “ultimate user” (i.e. from a member of the public), or from a long-term care facility on behalf of an ultimate user (i.e. patient or resident) who resides or resided at the long-term care facility, for the purpose of disposing of the legend drug as pharmaceutical waste. In order to collect drugs for disposal as pharmaceutical waste, a pharmacy must comply with U.S. Drug Enforcement (DEA) Regulations for the collection of controlled substances by pharmacies. A pharmacy must comply with those regulations for all drugs collected – even for non-controlled substances. In addition, pharmacies must comply with statutes and rules administered by the Minnesota Pollution Control Agency (MPCA).

Although this law became effective on May 20, 2016, pharmacies cannot begin collecting unwanted pharmaceuticals for disposal until they meet certain DEA and MPCA requirements. Pharmacies should not begin collecting pharmaceuticals until those requirements are met. The Board is working with MPCA to develop: “Guidance for Collecting Pharmaceuticals from Households and Long Term Care Facilities (LTCF)”. That document will include all of the details that pharmacies which want to collect pharmaceuticals for disposal will need to know.

A few points to consider:

- A pharmacy will need to modify its DEA registration to become an authorized collector.
- It will also need to ensure it has obtained a Hazardous Waste Identification Number (HWID) from the MPCA for each separate collection site, including LTCFs.
- Submit a Household Pharmaceutical Consolidation Site Application to the MPCA or obtain the equivalent license from its Metro County.

- Pharmacies may only collect pharmaceuticals inside their pharmacy site or inside a LTCF where they provide pharmacy services. Pharmacies may not conduct off-site 'take-back' events or install drop boxes off-site or that are accessible from outside their pharmacy.
- Pharmaceuticals must be collected in collection receptacles that meet the requirements of the above-mentioned DEA regulations. Patients or LTCF staff must place the unwanted pharmaceuticals into the collection receptacles. Pharmacy staff may not take pharmaceuticals directly from the public or from LTCF staff and place them into the receptacles themselves.
- Other businesses and law enforcement agencies may not bring discarded pharmaceuticals they have collected to a pharmacy for disposal.

• **PRESCRIPTION MONITORING PROGRAM:**

The following changes were made related to the Board's Prescription Monitoring Program (PMP). These changes are effective August 1, 2016.

- Gabapentin was added to the list of drugs for which prescriptions must be reported to the PMP.
- All health licensing boards were authorized to have access to PMP data for the purpose of investigating bona fide complaints involving their licensees and registrants. Boards may request data from the PMP when they are investigating complaints that allege that a specific licensee is impaired by use of a drug for which data is collected by the PMP, has engaged in a controlled substance crime, or has engaged in doctor-shopping. In addition, Boards that license prescribers can request data from the PMP when they are investigating complaints that allege that a specific licensee is inappropriately prescribing controlled substances. (Previously, only the Board of Pharmacy had the authority to access PMP data when investigating complaints).
- Prescribers were authorized to obtain PMP data, without consent, for additional situations in which they are providing care and they have reason to believe that the patient is potentially abusing a controlled substance. That belief must be based on the presence of clinically valid indications. The Board fought to have similar language included for pharmacists, but certain members of the House of Representatives would not accept that language. Consequently, pharmacists may access the PMP when:
 - they are dispensing or considering the dispensing of a controlled substance;
 - when they are consulted by a prescriber who is requesting data.
- A "sunset" provision that would have ended the ability of the Board to send out Controlled Substance Insight Alerts (CSIA) to prescribers and pharmacies was removed. The Board's PMP Pharmacist will continue to send CSIA's to prescribers and pharmacists when data suggests that an individual may be engaging in doctor-shopping.
- Prescribers and pharmacists practicing within Minnesota were required to register as PMP users. (But were not required to actually use the PMP). By July 1, 2017, every prescriber licensed by a Minnesota health-licensing board

practicing within this state who is authorized to prescribe controlled substances for humans and who holds a current registration issued by the federal Drug Enforcement Administration, and **every** pharmacist licensed by the Board and *practicing within the state, must register and maintain a user account with the prescription monitoring program*. Pharmacists are strongly encouraged to establish a PMP account as soon as possible. Online registration is available at: <http://pmp.pharmacy.state.mn.us/pharmacist-rxentry-access-form.html>

- The Board was allowed to keep the prescription data that it collects, in an identifiable manner, so that a study of the effectiveness of the PMP can be conducted. Data collected from January 1, 2015 through December 31, 2018 will be kept in an identifiable manner through December 31, 2019. That data will then be destroyed and subsequently collected data will be destroyed one year from the date on which it was provided to the Board.
- Language was added to clarify that the Prescription Monitoring Program Advisory Task Force does not expire.

• **NALOXONE:**

The Board proposed legislation that would have allowed pharmacists to directly prescribe naloxone. Unfortunately, the legislation was vigorously opposed by the Minnesota Medical Association. The following provisions were ultimately passed and became effective May 20, 2016:

- Existing law already allows pharmacists to work under a protocol issued by a practitioner when initiating, modifying, managing or discontinuing any drug. Consequently, no change in law was necessary to allow pharmacists to work under a protocol with a practitioner and to prepare a legally valid prescription for naloxone. Nevertheless, the board is required to develop an opiate antagonist protocol that practitioners will be able to use when authorizing pharmacists who are working under that protocol to prepare legally valid prescriptions for naloxone.
- The commissioner of health is required to provide the following items to medical consultants who are working for community based health boards:
 - educational materials concerning the need for, and opportunities to provide, greater access to opiate antagonists;
 - the opiate antagonist protocol developed by the board; and
 - a notice that liability protections related to the prescribing of naloxone pursuant to a protocol that are extended to cover the use of the Board's opiate antagonist protocol by CHB medical consultants.

The intent is to encourage these medical consultants to enter into protocols with local pharmacists who want to provide naloxone per protocol. However, nothing requires these medical consultants to enter into a protocol with any pharmacist.

- The commissioner of health is allowed, but not required, to designate a practitioner (prescriber) to enter into the Board's naloxone protocol with pharmacists practicing within one or more community health service areas – but **ONLY** at the request of the applicable CHB. A CHB must make the request to the commissioner by October 1 for the subsequent calendar year. So, if the medical

consultant for a CHB does not want to enter into a protocol with pharmacists and if the CHB does not request that a practitioner employed by the department of health enter into a protocol, pharmacists interested in providing naloxone by protocol would need to find some other willing prescriber.

- Immunity related to the prescribing of naloxone per protocol was extended to both the commissioner of health and to the designated practitioner when prescribing according to the protocol under this subdivision. The commissioner of health and the designated practitioner are both deemed to be acting within the scope of state employment when prescribing according to the protocol developed by the Board.

- **CONTROLLED SUBSTANCES SCHEDULING:**

Over a dozen synthetic, “designer” stimulants, hallucinogens, and cannabinoids were added to Schedule I. Eluxadoline (Viberzi), a federal Schedule IV drug, was added to Minnesota’s Schedule IV.

- **TEMPORARY SUSPENSION OF LICENSES:**

Language was amended in Chapter 214 to clarify the circumstances under which health-licensing boards can temporarily suspend a registration or license when a regulated person has violated a statute or rule that the health-licensing board is empowered to enforce, and continued practice by the regulated person presents an imminent risk of serious harm. The procedures that a board must follow when issuing a temporary suspension were also clarified.

- **BOARD’S APPROPRIATION:**

The Board was granted a supplemental increase in its appropriation of \$115,000 for fiscal year 2016 and \$145,000 for fiscal year 2017. The increased expenditures can be covered with existing revenue, so no fee-increase was necessary.

- **90-DAY SUPPLIES OF PRESCRIPTION DRUGS:**

Other groups pursued legislation that allows pharmacists to dispense a 90-day supply of a prescription drug under certain circumstances, even when the prescription was written for a smaller quantity. This provision is not effective until August 1, 2016. Due to ambiguity in the language, the Board may have to issue a guidance document. Any such guidance will be issued before that date.

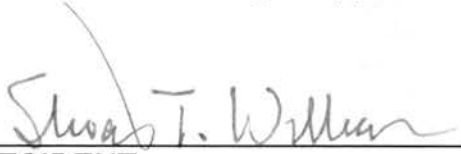
Director Wiberg next gave the board an update on the Work Condition Rules. No action was taken at this time.

Next the board discussed upcoming meetings. The NABP/AACP District V meeting will be held on August 4 – 6, 2016 in Lincoln, NE. Mr. Bialke moved and Mr. Nahas seconded that the Board will pay for any board member that wants to attend, along with Director Wiberg and any other staff member. The motion passed.

The NABP Interactive Member Forum will be held on November 30 – December 1, 2016 at the NABP Headquarters in Chicago, IL. Mr. Bialke moved and Mr. Nahas seconded that the Board pay the expenses of two board members to attend. The motion passed.

The American Society for Pharmacy Law: 2016 Developments in Pharmacy Law Seminar XXVII will be held November 10 – 13, 2016 in Austin, TX. It was determined that the Board will wait until a later date to determine whether the Board has sufficient funding available to cover the expenses of Board members and staff that wish to attend.

There being no further business requiring action by the Board, President Williams adjourned the meeting at approximately 11:47 PM.



PRESIDENT



EXECUTIVE DIRECTOR

**Variance Committee Report of May 18, 2016
for Board Meeting of June 1, 2016
9:00 AM in Conference Room C**

Attendees: Laura Schwartzwald, Andrew Behm, Candice Fleming, Tim Litsey, Karen Schreiner, Alan Brosseau, Michael Hillmeyer, Tim Cernohous, Amy Paradis, Amanda Schuttemeier, James Cross, Sarah Brown, Jacqueline Gravert, Mike Haag, Alyssa Nielsen, LuGina Mendez-Harper, and Brian Demuth

Meeting Appointments:

Bigfork Valley Pharmacy
Heather Bibeau
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 of 06/01/2016

Bigfork
261348-002

Bigfork Valley Pharmacy
Heather Bibeau
to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times that the telepharmacy is open
Approved – Two Years
Conditions listed in the letter of 06/01/2016

Floodwood
263744-001

Bigfork Valley Pharmacy
Heather Bibeau
to allow exemptions from the Board's rules regarding equipment and space
Approved - Permanently

Floodwood
263744-004

Bigfork Valley Pharmacy
Heather Bibeau
to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times that the telepharmacy is open
Approved – Two Years
Conditions listed in the letter of 06/01/2016

Northome
263745-001

Bigfork Valley Pharmacy
Heather Bibeau
to allow exemptions from the Board's rules regarding equipment and space
Approved – Permanently

Northome
263745-004

Bigfork Valley Pharmacy

Big Falls

Heather Bibeau

263746-001

to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times that the telepharmacy is open

Approved – Two Years

Conditions listed in the letter of 06/01/2016

Bigfork Valley Pharmacy

Big Falls

Heather Bibeau

263746-003

to allow exemptions from the Board's rules regarding equipment and space

Approved - Permanently

Bigfork Valley Pharmacy

Bigfork

Heather Bibeau

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

Floodwood

Heather Bibeau

263744-003

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

Northome

Heather Bibeau

263745-003

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

Big Falls

Heather Bibeau

263746-002

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

St. Therese Pharmacy

New Hope

Alan Brosseau

200511-003

policy review of a TCGRx medication packaging and imaging system

Not Approved

Resubmit your policy changes and schedule an on-site inspection

Essentia Health Prescription Service Center
Michael Hillmeyer

Superior, WI
Pending

to allow the separation of the prescription dispensing process including verification, drug utilization review (DUR) for new or refillable prescriptions, by more than one pharmacist, either on-site or from any approved licensed Essentia pharmacy in Minnesota

Approved – One Year

Essentia Health Pharmacies
Michael Hillmeyer & Tim Cernohous

14 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 on site. QA is performed at all approved licensed Essentia pharmacy in Minnesota and the PSC in Superior.

Approved – Two Years

On condition that you update the Board with any filling persons' unique identifier changes

Essentia Health Prescription Service Center
Michael Hillmeyer

Superior, WI
Pending

policy review of central services for approved licensed Essentia pharmacy in Minnesota

Approved

Sterling Drug #8
Bryan Hagen

Worthington
264425-003

to allow the utilization of a telepharmacy in Adrian

Approved – 6 months

Conditions listed in the letter of 06/01/2016

Sterling Drug
Debra Davis

Albert Lea
264434-002

to allow the utilization of a telepharmacy in Adrian

Approved – 6 months

Conditions listed in the letter of 06/01/2016

Sterling Drug #4
Jacob Reuter

Fairmont
264421-002

to allow the utilization of a telepharmacy in Adrian

Approved – 6 months

Conditions listed in the letter of 06/01/2016

Sterling Drug
Joseph Anderson
to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times that the telepharmacy is open and to be serviced by Worthington, Fairmont, and Albert Lea

Adrian
264419-001

Approved – 6 months
Conditions listed in the letter of 06/01/2016

Sterling Drug
Joseph Anderson
to allow exemptions from the Board's rules regarding equipment and space

Adrian
264419-00

Approved - Permanently

Sterling #28
Amanda Schuttemeier
to allow the utilization of a telepharmacy in Harmony

Spring Grove
264427-002

Approved – 6 months
Conditions listed in the letter of 06/01/2016

Sterling #24
Teresa Hornby
to allow the utilization of a telepharmacy in Harmony

Rushford
264428-002

Approved – 6 months
Conditions listed in the letter of 06/01/2016

Sterling #26
Joseph Muilenburg
to allow the utilization of a telepharmacy in Harmony

Caledonia
264423-002

Approved – 6 months
Conditions listed in the letter of 06/01/2016

Sterling #27
Amanda Schuttemeier
to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times that the telepharmacy is open and to be serviced by Spring Grove, Caledonia, and Rushford

Harmony
264430-003

Approved – 6 months
Conditions listed in the letter of 06/01/2016

Sterling #27
Amanda Schuttemeier
to allow exemptions from the Board's rules regarding equipment and space

Harmony
264430-00

Approved – Permanently

Omnicare - Minnesota

Brooklyn Center

Alison Sinclair

261366-021

policy review of an Omnicell automated distribution system for nursing homes as an e-kit

Approved –

Update policies to include who performs the monthly inventory.

If you expand the e-kit for first doses, a variance will be required for 6800.6700

Park Nicollet Pharmacies

12 Locations

Alyssa Nielsen

policy review of central services specific for non-sterile compounded products

Approved

Accountability of unique identifier (RDAC) needs approval

Prime Therapeutics LLC

Albuquerque, NM

Laura Watkins

262980-001

policy review of central services

Deferred – Until the Variance and Policy Review Meeting on 06/29/2016

Your renewal and supporting documentation must be submitted by 06/10/2016

Prime Therapeutics Specialty Pharmacy, LLC

Orlando, FL

Sabeen Hasni

263890-001

policy review of central services

Deferred – Until the Variance and Policy Review Meeting on 06/29/2016

Your renewal and supporting documentation must be submitted by 06/10/2016

Prime Therapeutics Specialty Pharmacy LLC

Eagan

Brian Demuth

263933-006

policy review of central services

Deferred – Until the Variance and Policy Review Meeting on 06/29/2016

Your renewal and supporting documentation must be submitted by 06/10/2016

Prime Therapeutics Specialty Pharmacy LLC

Eagan

Brian Demuth

263933-007

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 the Prime Therapeutic pharmacies located in Orlando, FL and Albuquerque, NM

Deferred – Until Variance and Policy Review Meeting on 06/29/2016

Your renewal and supporting documentation must be submitted by 06/10/2016

Policy Reviews:

Hy-Vee Pharmacies 17 locations

Alissa Smith

policy review of unique identifiers

Not Approved

Resubmit your policies to clarify the accountability of the filling person and quality assurance person and include the definition of the "pharmacy support person"

MCHS Pharmacy – Albert Lea

Albert Lea

Lawrence Costello

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 at MCHS - Albert Lea or off-site at MCHS – Austin

Approved – Until the Board meeting on 08/24/2016

With your next renewal, clarify the telepharmacy technician involvement in central processing and clarify procedure number XIII:171:07 1.A.4.a. (Austin only?), and procedure number XIII:171:10 6.b.ii, iii, iv, and v are not allowed. Your renewal and supporting documentation must be submitted by 07/29/2016

MCHS - Austin Clinic Pharmacy

Austin

Rick Knoll

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 at MCHS - Austin or off-site at MCHS - Albert Lea

Approved – Until the Board meeting on 08/24/2016

With your next renewal, clarify the telepharmacy technician involvement in central processing and clarify procedure number XIII:171:07 1.A.4.a. (Austin only?), and procedure number XIII:171:10 6.b.ii, iii, iv, and v are not allowed. Your renewal and supporting documentation must be submitted by 07/29/2016

MCHS Pharmacy – Albert Lea

Albert Lea

Lawrence Costello

261534-006

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

Denied

Resubmit policies and procedures

MCHS - Austin Clinic Pharmacy
Rick Knoll
to allow the utilization of a telepharmacy in LeRoy and Blooming Prairie

Austin
264085-003

Approved – Until the Board meeting on 08/24/2016

With your next renewal, clarify the telepharmacy technician involvement in central processing and clarify procedure number XIII:171:07 1.A.4.a. (Austin only?), and procedure number XIII:171:10 6.b.ii, iii, iv, and v are not allowed. Your renewal and supporting documentation must be submitted by 07/29/2016

Additional conditions listed in the letter of 06/01/2016

MCHS - 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

Approved – Until the Board meeting on 08/24/2016

With your next renewal, clarify the technician duties. Your renewal and supporting documentation must be submitted by 07/29/2016

Additional conditions listed in the letter of 06/01/2016

MCHS - Blooming Prairie
Nancy Cope

Blooming Prairie
264087-00

to allow exemptions from the Board's rules regarding equipment and space

Approved - Permanently

MCHS - 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

Approved – Until the Board meeting on 08/24/2016

With your next renewal, clarify the technician duties. Your renewal and supporting documentation must be submitted by 07/29/2016

Additional conditions listed in the letter of 06/01/2016

MCHS - LeRoy Clinic
Timothy Habermann

LeRoy
264088-00

to allow exemptions from the Board's rules regarding equipment and space

Approved - Permanently

MCHS Pharmacy – Albert Lea
Lawrence Costello
policy review of central services

Albert Lea
261534-005

Not Approved

MCHS - Austin Clinic Pharmacy
Rick Knoll
policy review of central services
Not Approved

Austin
264085-004

MCHS - Blooming Prairie
Nancy Cope
policy review of central services
Not Approved

Blooming Prairie
264087-002

MCHS - LeRoy Clinic
Timothy Habermann
policy review of central services
Not Approved

LeRoy
264088-002

Thrifty White Drug #762
Bradley Phillips
policy review of nursing home returns

Plymouth
262827-012

Not Approved

Policy must state the type of unit dose packaging, moisture permeability study and clarify the destruction of meds, which conflicts in #5 and #8 of the policy

New Variances:

Cardinal Health Pharmacy Services LLC
Timothy Larson

Westmont, IL
263447-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for the Sanford Hospitals located in Westbrook, Tracy, Jackson, Canby, Worthington, Wheaton, Luverne, Bagley, and Thief River Falls, Ortonville Area Health Service, Murray County Memorial Hospital, Windom Area Hospital, Winona Health Services Hospital, Rice Memorial Hospital, Riverview Healthcare, Kittson Memorial Healthcare Center, Perham Health Hospital, Mahnomen Health Center, Renville County Hospital, Madison Hospital, the CentraCare Health Hospitals located in Sauk Centre, Paynesville, Long Prairie, and Monticello, and the new additions of Prairie Ridge Hospital and Lake Region Healthcare when the hospital pharmacies are closed from normal business hours of operation

Approved – Until 08/19/2017

Conditions listed in the letter of 06/01/2016

Lake Region Healthcare Corp. Fergus Falls
Brett Leitch 200301-002
to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Lake Region Healthcare when the hospital pharmacy is closed from normal business hours of operation

Approved – Until 08/19/2017

Conditions listed in the letter of 06/01/2016

Prairie Ridge Hospital & Health Services Elbow Lake
Rena Lien 261087-002
to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for Prairie Ridge Hospital when the hospital pharmacy is closed from normal business hours of operation

Approved – Until 08/19/2017

Conditions listed in the letter of 06/01/2016

Golden Valley Treatment Services Golden Valley
Barry Zoss Pending
to allow an exemption from the Board's rule regarding equipment

Approved - Permanently

Golden Valley Treatment Services Golden Valley
Barry Zoss Pending
to allow an exemption from the Board's rules regarding having a pharmacist on duty at all times that the pharmacy is open

Denied

Work with a Board surveyor to meet the Board's Methadone Guidance Document

Golden Valley Treatment Services Golden Valley
Barry Zoss Pending
to allow certification to be done per pharmacy policy

Denied

Work with a Board surveyor to meet the Board's Methadone Guidance Document

Golden Valley Treatment Services Golden Valley
Barry Zoss Pending
to allow the pharmacist to be pharmacist-in-charge at both Lakeland Vet Pharmacy and Golden Valley Treatment Services

Approved – Permanently

Lakeland Vet Pharmacy Eden Prairie
Barry Zoss 261466-003
to allow the pharmacist to be pharmacist-in-charge at both Lakeland Vet Pharmacy and Golden Valley Treatment Services

Approved - Permanently

Rx Angels LLC
Marypat Habermas

Edina
265058-003

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

Approved – Permanently

On condition that there is no dispensing or drug storage and that the pharmacy staff maintains the security of patient information

United Community Pharmacy Corporation
Gary Clauson

St. Anthony
263509-004

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

On condition that you have and maintain a patient permission form for delivery of their prescriptions

New Variances Deferred:

None

Extensions to Current Variances:

Alliance Clinic, LLC
Susan Ahlquist

Minneapolis
262922-005

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

Approved – One Year

On condition that within 30 days, you send updated policies and procedures to address unique identifier of the dispensing nurse

Conditions listed in the letter of 06/01/2016

follow policies submitted

Alliance Clinic, LLC
Susan Ahlquist

Minneapolis
262922-007

to allow an exemption from the Board's rule regarding having a pharmacist on duty at all times (pharmacist on duty 36 hours per week)

Approved – One Year

Conditions listed in the letter of 06/01/2016 follow policies submitted

Deferred to the Board

Deferred to the Board

Approved – One Year

Approved – One Year

Deferred to the Board

Approved – Permanently

PharmaCorr LLC

Oklahoma City, OK

Lonnie Sneed

261570-003

to allow a greater quantity of the permitted emergency medications for Hennepin County correctional facilities

Denied

Resubmit policies and procedures to clarify who is responsible for the monthly inventory to comply with 6800.6700 for all meds

Regions Hospital Pharmacy

St. Paul

Sheri Ober

200443-005

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

Deferred to the Board

Target Pharmacies

27 Locations

Various PICs

to allow the separation of the prescription dispensing process including verification, profile review, drug utilization review (DUR) and/or certification for new or refillable prescriptions, by more than one pharmacist at your pharmacy, utilizing Target's unique identifier

Approved – 6 Months

Valhalla Place

Brooklyn Park

Maison Mohamed

263956-001

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

Approved – Until the Board meeting on 08/24/2016

With your next renewal, resubmit policies and procedures to clarify no access by the Treatment Director, that pharmacists are physically on-site 6 hours a day; a pharmacist must certify manual dosing, and the process for handling orders for discharged or hospitalized patients. Your renewal and supporting documentation must be submitted by 07/29/2016

Conditions listed in the letter of 06/01/2016

follow policies submitted

Valhalla Place

Brooklyn Park

Maison Mohamed

263956-009

to allow certification to be done per pharmacy policy

Approved – Until the Board meeting on 08/24/2016

With your next renewal, resubmit policies and procedures to clarify no access by the Treatment Director, that pharmacists are physically on-site 6 hours a day; a pharmacist must certify manual dosing, and the process for handling orders for discharged or hospitalized patients. Your renewal and supporting documentation must be submitted by 07/29/2016

follow policies submitted

Valhalla Place Inc.
Kenneth Kramer

Woodbury
264509-001

to allow certification to be done per pharmacy policy

Approved – Until the Board meeting on 08/24/2016

With your next renewal, resubmit policies and procedures to clarify no access by the Treatment Director, that pharmacists are physically on-site 6 hours a day; a pharmacist must certify manual dosing, and the process for handling orders for discharged or hospitalized patients. Your renewal and supporting documentation must be submitted by 07/29/2016

follow policies submitted

Valhalla Place Inc.
Kenneth Kramer

Woodbury
264509-002

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

Approved – Until the Board meeting on 08/24/2016

With your next renewal, resubmit policies and procedures to clarify no access by the Treatment Director, that pharmacists are physically on-site 6 hours a day; a pharmacist must certify manual dosing, and the process for handling orders for discharged or hospitalized patients. Your renewal and supporting documentation must be submitted by 07/29/2016

follow policies submitted

Extensions to Current Variances Deferred:

None

PIC Changes:

None

PIC Changes Deferred:

None

Deferred to the Board:

Allina Health Heart Hospital Pharmacy
Amanda Elliott

Minneapolis
262587-011

policy review of central services for use of an e-kit

Deferred to the Board

The Committee recommends an approval

| | |
|---|---------------------------|
| Allina Health Mercy Pharmacy Emma Lindberg policy review of central services for use of an e-kit Deferred to the Board The Committee recommends an approval | Coon Rapids 260412-009 |
| Allina Health New Ulm Pharmacy Jenifer Kalis policy review of central services for use of an e-kit Deferred to the Board The Committee recommends an approval | New Ulm 264279-003 |
| Allina Health Owatonna Pharmacy David Cooper policy review of central services for use of an e-kit Deferred to the Board The Committee recommends an approval | Owatonna 261565-008 |
| Allina Health Westhealth Pharmacy Lisa Thelen-Bachmeier policy review of central services for use of an e-kit Deferred to the Board The Committee recommends an approval | Plymouth 261148-008 |
| Fairview Ridges Hospital Pharmacy Kelly Ferkul to allow the utilization of the Tech-Check-Tech program in the pharmacy Deferred to the Board | Burnsville 260113-003 |
| Fairview Southdale Hospital Pharmacy Carl Woetzel to allow the utilization of the Tech-Check-Tech program in the pharmacy Deferred to the Board | Edina 261547-002 |
| U of MN Medical Center, Fairview Susan Haight to allow the utilization of the Tech-Check-Tech program in the pharmacy Deferred to the Board | Minneapolis 260947-004 |
| U of MN Medical Center, Fairview-East Bank John Pastor to allow the utilization of the Tech-Check-Tech program in the pharmacy Deferred to the Board | Minneapolis 261411-006 |
| GuidePoint Pharmacy | Winthrop |

Ellen Anderson 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 deferral. Resubmit policies and procedures

GuidePoint Pharmacy Winthrop
Ellen Anderson 263629-002
to allow the pharmacy to store partial filled certified prescriptions for nursing home patients

Deferred to the Board

The Committee recommends that a variance is not needed as long as you keep a policy on-site for accountability and the DEA regulations are met

GuidePoint Pharmacy #101 Brainerd
Michael Schwartzwald 261373-007
to allow the utilization of a telepharmacy for emergency coverage in Longville

Deferred to the Board

The Committee recommends a deferral to update policies and procedures

GuidePoint Pharmacy #106 Crosby
Nicole Puchalla 263734-003
to allow the utilization of a telepharmacy for emergency coverage in Longville

Deferred to the Board

The Committee recommends a deferral to update policies and procedures

GuidePoint Pharmacy #108 Nisswa
Rebecca Piekarski 264109-001
to allow the utilization of a telepharmacy in Longville

Deferred to the Board

The Committee recommends a deferral until the Board meeting on 08/24/2016
Your renewal and supporting documentation must be submitted by 07/29/2016

GuidePoint Pharmacy #108 Nisswa
Rebecca Piekarski 264109-003
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

GuidePoint Pharmacy #108 Nisswa
Rebecca Piekarski 264109-004
to allow the pharmacist to be the PIC at both GuidePoint Pharmacy #108 in Nisswa and GuidePoint Pharmacy #109 in Longville

Deferred to the Board

The Committee recommends a one year approval

GuidePoint Pharmacy #109

Longville

Rebecca Piekarski

264101-001

to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times that the telepharmacy is open and to be serviced by Nisswa

Deferred to the Board

The Committee recommends a deferral until the Board meeting on 08/24/2016

Your renewal and supporting documentation must be submitted by 07/29/2016

GuidePoint Pharmacy #109

Longville

Rebecca Piekarski

264101-00

to allow exemptions from the Board's rules regarding equipment and space

Deferred to the Board

The Committee recommends a permanent approval

GuidePoint Pharmacy #109

Longville

Rebecca Piekarski

264101-004

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

Deferred to the Board

The Committee recommends a one year approval

Pharmacist Licensure Report

| Name | Licensed By | Original Licensure Date | Registration Number |
|-------------------------|-------------|-------------------------|---------------------|
| Daniel J Popowski | Exam | 04/11/2016 | 122725 |
| Brittany M Baldry | Exam | 04/18/2016 | 122734 |
| Michelle Ann Faber | Exam | 03/30/2016 | 122711 |
| Kristine Lynn Booth | Exam | 05/04/2016 | 122739 |
| Daryl A Fahrner | Exam | 04/14/2016 | 122730 |
| Rachel Plaetz Lienemann | Exam | 04/01/2016 | 122712 |
| Sharon L Dwyer | Reciprocity | 04/04/2016 | 122713 |
| Jose Medina III | Reciprocity | 04/04/2016 | 122714 |
| Mitchell C Schultz | Reciprocity | 04/04/2016 | 122715 |
| John W Pemberton | Reciprocity | 04/04/2016 | 122716 |
| Marit R Bjordal | Reciprocity | 04/05/2016 | 122717 |
| Kirollos S Hanna | Reciprocity | 04/05/2016 | 122718 |
| Emanuel O Sas | Reciprocity | 04/05/2016 | 122719 |
| Justin Manning | Reciprocity | 04/05/2016 | 122720 |
| Jessica N Ascheman | Reciprocity | 04/08/2016 | 122721 |
| Charles Eisenberg | Reciprocity | 04/08/2016 | 122722 |
| Kyle M Schwandt | Reciprocity | 04/08/2016 | 122723 |
| Sarah R Walker | Reciprocity | 04/08/2016 | 122724 |
| Leslie A Satterlund | Reciprocity | 04/13/2016 | 122726 |

Minnesota Board of Pharmacy

EIGHT HUNDRED AND FIFTY THIRD MEETING

At approximately 9:00 a.m., on April 13, 2016, 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. Members of the Board that were in attendance were Mr. Stuart Williams, Ms. Laura Schwartzwald, Mr. Rabih Nahas, Dr. Joseph Stanek, Dr. Kurt Henn, Dr. Andrew Behm, Mr. James Bialke, Ms. Samantha Jaworski, and Dr. Mary Phipps. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg; Deputy Director; Dr. Beth Ferguson; Legal Counsel, Mr. Hans Anderson; and Board of Pharmacy staff members, Ms. Candice Fleming, Mr. Steven Huff, and Ms. Patricia Eggers.

President Stuart Williams called the meeting to order.

The Board went into closed session to discuss a matter regarding a disciplinary case.

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

The Board next discussed the minutes of the March 9, 2016 business meeting. Mr. Bialke advised the Board of a correction that needed to be made. Ms. Eggers made the correction. The minutes were approved as corrected.

Mr. Bialke moved and Dr. Stanek seconded that the items on the Consent Agenda be approved. The motion passed unanimously.

The Consent Agenda for the meeting was as follows:

- Variance and Policy Review Committee Report (VPRC) – Approve
- CE Report - Approve

Ms. Schwartzwald moved and Dr. Phipps seconded that the remainder of the agenda be approved. The motion passed unanimously.

The first variance and policy review issue to come before the Board was from Ms. Lama Ataya, a foreign pharmacy graduate. Ms. Ataya requested a variance to MN Rules 6800.1250, subp. 1b, asking the board to allow her to become licensed without being FPGEC certified. She also asked the Board to allow her to work as an intern until she can take the licensing examinations. Dr. Wiberg provided background information to the Board. The Board tabled the request and asked Director Wiberg to contact NABP to identify remaining documentation Ms. Ataya must submit for approval to take the FPGEE examination.

The second variance and policy review issue to come before the Board was from Mr. Bruce Kume, a pharmacist intern. Mr. Kume requested that the Board allow him to take the NAPLEX examination for a fourth time. Dr. Henn moved and Mr. Bialke seconded to grant Mr. Kume's request. The motion passed.

The next variance and policy review issue was from White Drug #061T-MN, Thrifty White Drug #747, Thrifty White Drug #750, Thrifty White Drug #756, and Thrifty White Drug #765. These pharmacies requested variances from MN Rules 6800.0350, 6800.4075, and 6800.2400 to allow packaging of new prescriptions in the telepharmacy for nursing home patients. The Variance and Policy Review Committee (VPRC) recommended approval of their current variance until July 13, 2016 on condition that the pharmacies submit policies and procedures to address central services for the telepharmacies by June 10, 2016, and that Thrifty White present an update on the process, along with error data, at the next meeting on July 13, 2016. Dr. Behm moved and Dr. Stanek seconded that the recommendations of the VPRC be approved. The motion passed.

The next variance and policy review issue was for HealthPartners Pharmacy – Customer Service Center in Bloomington. This pharmacy requested a variance from MN Rule 6800.3850, subpart 6 in order to allow one pharmacist to supervise five technicians plus one additional certified technician in the Call Center setting. The VPRC recommended denial of the variance request. Mr. Bialke moved and Dr. Henn to approve the recommendations of the VPRC. The motion passed.

Dr. Stanek excused himself from the meeting.

The next variance and policy review issues to come before the Board were from Fairview Ridges Hospital Pharmacy in Burnsville; U of MN Medical Center, Fairview in Minneapolis; and U of MN Medical Center, Fairview – East Bank in Minneapolis. These variance requests are to allow the utilization of the Tech-Check-Tech program in the pharmacy. The VPRC recommended deferral until the Board meeting on June 1, 2016 with the renewal and supporting documentation being submitted by April 29, 2016.

The next variance and policy review issue was from Fairview Southdale Hospital Pharmacy in Edina. This variance request is to allow remote site prescription order entry with interface to Pyxis (ADDs) at Hazelden Center for Youth and Families (HCYF) in Plymouth. Ms. Sara Brown was present at the meeting. The VPRC recommended approval for one year. Mr. Nahas moved and Mr. Bialke seconded to approve the recommendations of the VPRC. The motion passed.

Dr. Stanek returned to the meeting and Mr. Nahas excused himself from the meeting.

The next two variance and policy review issue to come before the Board were from Unity Hospital Pharmacy in Fridley. Unity Hospital Pharmacy requested the following:

- A variance to allow the utilization of the Tech-Check-Tech program in the pharmacy. The VPRC recommended approval until the Board meeting on July 31, 2016, with the renewal and supporting documentation being submitted by April 29, 2016.
- A variance to allow remote pharmacy after hours review and entry of physician medication orders by Unity Hospital Pharmacy for Hutchinson Health, River's Edge Hospital & Clinic, Cuyuna Regional Medical Center, and the new additions of Riverwood Healthcare Center and Glencoe Regional Health Services (each of these other pharmacies has submitted a related variance request) when the hospital pharmacies are closed after normal business hours of operation. The VPRC recommended a six month approval of all related variances on condition that Unity's long term care prescription after-hours service is redirected to the 24 hour outpatient location by May 1, 2016, with additional conditions listed in the letter of April 13, 2016.
- A policy review of central services from Allina Health New Ulm Pharmacy, Allina Health Owatonna Pharmacy, Allina Health West Health Pharmacy, and Mercy Hospital Pharmacy. The VPRC recommends a deferral to the next Board meeting on June 1, 2016 so that the pharmacy can work with Board Surveyor Steve Huff. All documentation must be submitted by April 29, 2016.

Mr. Bialke moved and Dr. Phipps seconded to approve the recommendations of the VPRC. The motion passed unanimously.

Mr. Nahas returned to the meeting.

Ms. Barbara Carter next gave an update on the Prescription Monitoring Program. No action was taken.

Director Wiberg gave an update on the following bills:

- HF 1652/SF 1440 - Prescription Monitoring Program (PMP) bill.
- SF 1425/HF 1503 – would allow (but not require) pharmacists to collect unwanted pharmaceuticals from the public or long-term care facilities for disposal.
- HF 2507/SF 2408 - would allow pharmacists to directly prescribe naloxone.
- RC097 – would require prescribers (but not pharmacists) to access the Board's Prescription Monitoring Program in certain situations involving the prescribing of opiates.
- LA-087 – would allow pharmacists to prescribe oral contraceptive so long as they follow a protocol developed by the Board of Pharmacy in consultation with the Boards of Medical Practice and Nursing and the Department of Health.

- HF 3376/SF 3457 – would:
 - allow pharmacists to provide a refill without a current prescription provided that:
 - The patient has been taking the drug on a consistent basis
 - The pharmacy has a previous prescription on file for the drug, for that patient – even though the Rx may not have refills remaining
 - The pharmacist is unable to contact the prescriber or another prescriber who is taking care of the patient
 - The drug is “essential to sustain the life of the patient or to continue therapy for a chronic condition”
 - Failure to dispense the drug would result in harm to the health of the patient
 - limit the amount that could be dispensed to 30 days and would allow the pharmacist to dispense a drug in this manner for a patient only once per year
 - require the pharmacist to notify the practitioner who issued the original prescription within 72 hours of the dispensing
 - require the Board of Pharmacy to promulgate rules, in consultation with the Boards of Nursing and Medical Practice and the Department of Health, to establish the types of drugs that could be dispensed by a pharmacist – and to establish additional record-keeping and reporting requirements.
 - require insurers to pay for the dispensing

Director Wiberg gave an update on the proposed Work Condition Rules and then the Board allowed public testimony. Present at the meeting and providing input were Mr. Brian Carr, Government Relations Director and Legal Counsel from the MN Retailers Association; Mr. Craig Harvey, Director of Pharmacy at Regions Hospital Pharmacy; Mr. Jeff Lindoo speaking on his own behalf; Ms. Michelle Aytay speaking on her own behalf; Mr. John Long from CVS Health; and Mr. Al Carter from CVS Health.

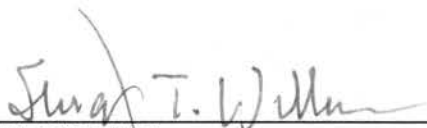
At this time the Board reviewed MN Rule, 6800.2160 on Pharmacy Work Conditions in three sections.

1. Dr. Stanek moved and Mr. Bialke seconded that the Board approve the new wording in subpart 2. C. The motion passed unanimously.
2. Dr. Schwartzwald moved and Dr. Behm seconded that the Board approve the wording in subpart 2. c. (1). The motion passed unanimously.
3. Dr. Behm moved and Mr. Stanek seconded that the Board approve the revised language, on the bottom of page 5 and top of page 6 of the staff analysis, in subpart 2. c. (3). Four members of the Board voted in favor of the motion and four voted in opposition. President Williams voted in favor of the motion to break the tie. The motion passed by a vote of five to four.

Dave Rueter of Thrifty Drug then made a statement regarding subpart 2. c. (3).

Director Wiberg next discussed the Pew Charitable Trust: National Assessment of State Oversight of Sterile Drug Compounding. No action was taken at this time.

There being no further business requiring action by the Board, President Williams adjourned the meeting at approximately 1:34 PM.



PRESIDENT



EXECUTIVE DIRECTOR

**Variance Committee Report of March 30, 2016
for Board Meeting of April 13, 2016
9:00 AM in Conference Room C**

Attendees: Joe Stanek, Samantha Jaworski, Rabih Nahas, James Bialke, Candice Fleming, Beth Ferguson, Steve Huff, Tim Litsey, Karen Schreiner, LuGina Mendez-Harper, Brian Demuth, Steve Vollmer, Chris Crill, Bridget McGugan, Tony Kaufenberg, Gina Lemke, Dan Niznick, Dan Paley, Ross Fishman, Shawn McCusker, Jason Meier, Jeff Shorten, Sarah Brown, Kelly Ferkul, Jackie Lee, Michael Hillmeyer, Tim Cernohous, Karen Nishi, Al Brosseau, and Joel Tjeerdsma

Information for Discussion:

Hy-Vee Pharmacy Fulfillment Center (4016) Des Moines, IA
Jonathan Fransen 264241
Hy-Vee Pharmacy Fulfillment Center's 2015 Q4 Error Report
Reviewed

Meeting Appointments:

10:00

St. Joseph's Area Health Services Park Rapids
Scott Kosel 261076-006
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 within your own facility or St. Joseph's Medical Center
Approved – One Year
With your next renewal, please update the Board with any problems and improvements

St. Joseph's Area Health Services Park Rapids
Scott Kosel 261076-007
policy review of central services for chemo therapy patients
Approved

St. Joseph's Medical Center Pharmacy

Brainerd

Anthony Kaufenberg

200543-004

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 St. Joseph's Area Health

Approved – One Year

With your next renewal, please update the Board with any problems and improvements

St. Joseph's Medical Center Pharmacy

Brainerd

Anthony Kaufenberg

200543-005

policy review of central services for chemo therapy patients

Approved

10:30

St. Luke's Hospital Pharmacy

Duluth

Gina Lemke

200442-004

policy review of a Robot-Rx Cart Fill dispensing system

Approved – Until the Board meeting on 07/13/2016

With your next renewal, send error data for the robot for the last year. Your renewal and supporting documentation must be submitted by 06/10/2016

St. Luke's Hospital Pharmacy

Duluth

Gina Lemke

200442-001

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

Approved – One Year

Conditions listed in the letter of 04/13/2016

Bigfork Valley Hospital Pharmacy

Bigfork

Sara Elioff

261307-001

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

Approved – One Year

Conditions listed in the letter of 04/13/2016

Community Memorial Hospital Pharmacy Cloquet
Marcia Hoeffling 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 after normal business hours of operation

Approved – One Year
Conditions listed in the letter of 04/13/2016

Cook County North Shore Hospital Grand Marais
Deidre LaRock-Muggley 200296-002
to allow remote pharmacy after hours order review and entry of physician medication
orders by St. Luke's Hospital Pharmacy for Cook County North Shore Hospital when the
hospital pharmacy is closed after normal business hours of operation

Approved – One Year
Conditions listed in the letter of 04/13/2016

Cook Hospital Pharmacy Cook
Audrey Blackwood 260751-001
to allow remote pharmacy after hours order review and entry of physician medication
orders by St. Luke's Hospital for Cook Hospital when the hospital pharmacy is closed
after normal business hours of operation

Approved – One Year
Conditions listed in the letter of 04/13/2016

Lake View Memorial Hospital Pharmacy Two Harbors
Christine Dearing 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 after normal business hours of operation

Approved – One Year
Conditions listed in the letter of 04/13/2016

Mercy Hospital Pharmacy Moose Lake
Michael Dudzik 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
after normal business hours of operation

Approved – One Year
Conditions listed in the letter of 04/13/2016

11:00

See Unity Hospital Pharmacy and their affiliated pharmacies in the "Deferred to the Board" section.

11:30

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

1:00

White Drug #061T-MN

Fargo, ND

Janine Schaffer

262910-002

to allow the utilization of telepharmacies in Clearbrook, Fertile, Karlstad, and Renville

Deferred to the Board to discuss nursing home repackaging

The Committee recommends an approval until 07/13/2016 and with your next renewal, submit policies and procedures to address central service for telepharmacy. Your documentation must be submitted by 06/10/2016

Thrifty White Drug #747

Clearbrook

Brian Erickson

262269-001

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 to discuss nursing home repackaging

The Committee recommends an approval until 07/13/2016 and with your next renewal, submit policies and procedures to address central service for telepharmacy. Your documentation must be submitted by 06/10/2016

Thrifty White Drug #750

Fertile

Dianna Erickson

262300-002

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 to discuss nursing home repackaging

The Committee recommends an approval until 07/13/2016 and with your next renewal, submit policies and procedures to address central service for telepharmacy. Your documentation must be submitted by 06/10/2016

Thrifty White Drug #756

Mike LaSalle

Karlstad

262514-004

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 to discuss nursing home repackaging

The Committee recommends an approval until 07/13/2016 and with your next renewal, submit policies and procedures to address central service for telepharmacy. Your documentation must be submitted by 06/10/2016

Thrifty White Pharmacy #765

Rebecca McCleery

Renville

262594-003

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 to discuss nursing home repackaging

The Committee recommends an approval until 07/13/2016 and with your next renewal, submit policies and procedures to address central service for telepharmacy. Your documentation must be submitted by 06/10/2016

1:30

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

2:00

Essentia Health Prescription Service Center

Michael Hillmeyer

Superior, WI

Pending

policy review of central services

Not Approved

You must submit a variance request for the break-up of the certification process. The Board recommends that you send your documentation by 04/29/2016

2:30

St. Therese Pharmacy

Alan Brosseau

New Hope

200511-002

policy review of a Cubex electronic traditional e-kit for nursing home emergency medications

Approved

Policy Reviews:

| | |
|---|-------------|
| Care Services on Call, LLC | Raleigh, NC |
| Pam Smith | Pending |
| policy review of central services for after-hours at LTC pharmacies | |
| Not Approved | |

| | |
|--|-------------|
| Colonial Management Group | 4 Locations |
| request for a change in policy to have a pharmacist on duty one day per week | |
| Not Approved | |

| | |
|--|------------|
| Prime Therapeutics Specialty Pharmacy LLC | Eagan |
| Brian Demuth | 263933-006 |
| policy review of central services | |
| Not Approved | |
| Resubmit policies and procedures after working with Board Surveyor, Steve Huff. | |
| You must submit a variance request for the break-up of the certification process | |

New Variances:

Benchmark Clinical Pharmacists, LLC
Richard Hauver
to allow an exemption from the Board's rule regarding space

Minneapolis
264787-001

Approved – One Year
On condition that within 30 days, you submit updated policies and procedures to state that the intern will not have access to the pharmacy when the pharmacist is not on duty

Gillette Children's Specialty Healthcare St. Paul
Laura Hay 262713-003
to allow the pharmacy to utilize additional workspace across the hall from the main
pharmacy for the storage of medications and two additional workstations
Approved – One Year
The Board strongly recommends that you have one large space for continuity of
pharmacy service

Gillette Children's Specialty Healthcare
Laura Hay

St. Paul
262713-004

to allow the pharmacy to utilize additional space for the storage of investigational medications

Approved – One Year

The Board strongly recommends that you have one large space for continuity of pharmacy service

Gillette Children's Specialty Healthcare
Laura Hay

St. Paul
262713-005

to allow pharmacy staff to utilize Regions Hospital's negative pressure hood

Approved – One Year

On condition that within 30 days, you submit updated policies and procedures to clarify drug transport, documentation of compounding, and that stage checking is documented by a Gillette pharmacist. You also need to comply with USP 800 for hazardous compounding

HealthPartners Phcy – Customer Service Ctr
Kathleen Pinedo

Bloomington
264035-004

to allow one pharmacist to supervise five technicians plus one additional certified technician in the HealthPartners Pharmacy - Customer Service Center call center setting

Deferred to the Board

The Committee recommends a denial

MCHS - Cannon Falls
Gerald Jacobson

Cannon Falls
262762-005

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

Denied

MCHS - Lake City Hospital Phcy
Kelly Kennedy

Lake City
261637-004

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

Denied

MCHS - Red Wing Hospital Pharmacy
Ryan Hinman

Red Wing
263903-002

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

Denied

Rx Angels
Marypat Habermas

Edina
Pending

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

Approved – Permanently

On condition that your practice remains the same

Rx Angels
Marypat Habermas

Edina
Pending

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

Approved – Permanently

On condition that your practice remains the same

New Variances Deferred:

None

Extensions to Current Variances:

First Choice Pharmacy
Jill Reinhardt

Gaylord
262566-002

to allow the utilization of a telepharmacy in Henderson

Approved – Until the Board meeting on 07/13/2016

With your next renewal, send updated policies and procedures to include accountability documentation of entry, filling, pharmacist check, and quality assurance. Your renewal and supporting documentation must be submitted by 06/10/2016

First Choice Pharmacy of Henderson
Jill Reinhardt

Henderson
262694-002

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 – Until the Board meeting on 07/13/2016

With your next renewal, send updated policies and procedures to include accountability documentation of entry, filling, pharmacist check, and quality assurance. Your renewal and supporting documentation must be submitted by 06/10/2016

HCMC Addiction Medicine Program
Avni Novotny

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

Approved – Until the Board meeting on 07/13/2016

With your next renewal, send updated policies and procedures to include refrigerated meds and a list of drugs dispensed. Your renewal and supporting documentation must be submitted by 06/10/2016

HCMC Addiction Medicine Program
Avni Novotny

Minneapolis
263786-003

to allow the pharmacy to use the patient's unique medical record number (MRN) in place of the prescription number on labels for all program based medications and to abstain from placing the dosage of Methadone on the label of the prescription bottle when the provider and the patient deem it to be necessary

Approved – Until the Board meeting on 07/13/2016

With your next renewal, send updated policies and procedures to include refrigerated meds and a list of drugs dispensed. Your renewal and supporting documentation must be submitted by 06/10/2016

HCMC Addiction Medicine Program
Avni Novotny

Minneapolis
263786-004

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

Approved – Until the Board meeting on 07/13/2016

With your next renewal, send updated policies and procedures to include refrigerated meds and a list of drugs dispensed. Your renewal and supporting documentation must be submitted by 06/10/2016

HCMC Addiction Medicine Program
Avni Novotny

Minneapolis
263786-006

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

Approved – Until the Board meeting on 07/13/2016

With your next renewal, send updated policies and procedures to include RPh involvement in weekly reconciliation of inventories including large discrepancies discovered by nursing and tracking for addiction tablet meds, monthly DUR, proper labeling, nurses and RPh on-going training, pump calibration with RPh oversight, and removal of the naloxone kits from the pharmacy. Your renewal and supporting documentation must be submitted by 06/10/2016

Mayo Clinic Pharmacies
Brent Ferguson

8 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 on-site or off-site outpatient Mayo Clinic Pharmacy in Minnesota

Approved – One Year

With your next renewal, submit policies and procedures to explain your unique identifiers and documentation of the counseling pharmacist

St. Francis Regional Medical Center Phcy
Janell Schultz

Shakopee
200746-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Francis Regional Medical Center for Owatonna Hospital, New Ulm Medical Center, Cambridge Medical Center, Phillips Eye Institute, River Falls Area Hospital in WI, and the new addition of Allina Health Regina Hospital when the hospital pharmacies are closed after normal business hours of operation

Approved – One Year

Conditions listed in the letter of 04/13/2016

Allina Health Regina Hospital
Jenifer Watters

Hastings
264271-006

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Francis Regional Medical Center 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 of 04/13/2016

Cambridge Medical Center Pharmacy
Scott Skelton

Cambridge
200635-001

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

Approved – One Year

Conditions listed in the letter of 04/13/2016

New Ulm Medical Center Pharmacy
Reid Horning

New Ulm
260416-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Francis Regional Medical Center for New Ulm Medical Center when the hospital pharmacy is closed after normal business hours of operation

Approved – One Year

Conditions listed in the letter of 04/13/2016

Owatonna Hospital
Jeffrey Bouman

Owatonna
260447-001

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

Approved – One Year

Conditions listed in the letter of 04/13/2016

Phillips Eye Institute Pharmacy
Jay Dahlstrom

Minneapolis
260484-002

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Francis Regional Medical Center for Phillips Eye Institute when the hospital pharmacy is closed after normal business hours of operation

Approved – One Year

Conditions listed in the letter of 04/13/2016

Triad Isotopes, Inc.
Jeanine Halverson

St. Paul
263490-001

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

Approved – One Year

On condition that the patient dose is traceable

Extensions to Current Variances Deferred:

None

PIC Changes:

None

PIC Changes Deferred:

None

Deferred to the Board:

Allina Health New Ulm Pharmacy
Jenifer Kalis
policy review of central services

New Ulm
264279-003

Deferred to the Board

The Committee recommends a deferral to the next Board meeting on 06/01/2016 for you to work with Board Surveyor, Steve Huff. Your renewal and supporting documentation must be submitted by 04/29/2016

Allina Health Owatonna Pharmacy
David Cooper
policy review of central services

Owatonna
261565-008

Deferred to the Board

The Committee recommends a deferral to the next Board meeting on 06/01/2016 for you to work with Board Surveyor, Steve Huff. Your renewal and supporting documentation must be submitted by 04/29/2016

Allina Health WestHealth Pharmacy
Lisa Thelen-Bachmeier
policy review of central services

Plymouth
261148-008

Deferred to the Board

The Committee recommends a deferral to the next Board meeting on 06/01/2016 for you to work with Board Surveyor, Steve Huff. Your renewal and supporting documentation must be submitted by 04/29/2016

Mercy Hospital Pharmacy

Coon Rapids

Brent Kosel

260411-013

policy review of central services

Deferred to the Board

The Committee recommends a deferral to the next Board meeting on 06/01/2016 for you to work with Board Surveyor, Steve Huff. Your renewal and supporting documentation must be submitted by 04/29/2016

Fairview Ridges Hospital Pharmacy

Burnsville

Kelly Ferkul

260113-003

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

Deferred to the Board

The Committee recommends defer until after the Board meeting on 06/01/2016.

Variance is not current and is new so supporting documentation must be submitted by 04/29/2016

Fairview Southdale Hospital Pharmacy

Edina

Carl Woetzel

261547-006

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

Deferred to the Board

The Committee recommends a one year approval

U of MN Medical Center, Fairview

Minneapolis

Susan Haight

260947-004

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

Deferred to the Board

The Committee recommends approval until the Board meeting on 06/01/2016. Your renewal and supporting documentation must be submitted by 04/29/2016

U of MN Medical Center, Fairview - East Bank

Minneapolis

John Pastor

261411-006

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

Deferred to the Board

The Committee recommends approval until the Board meeting on 06/01/2016. Your renewal and supporting documentation must be submitted by 04/29/2016

Unity Hospital Pharmacy
Daniel Niznick

Fridley
260414-010

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

Deferred to the Board

The Committee recommends approval until the Board meeting on 07/13/2016. Your renewal and supporting documentation must be submitted by 06/10/2016

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, River's Edge Hospital & Clinic, Cuyuna Regional Medical Center, and the new additions of Riverwood Healthcare Center and Glencoe Regional Health Services when the hospital pharmacies are closed after normal business hours of operation

Deferred to the Board

The Committee recommends a 6 month approval on condition that your long term care prescription after-hours service is re-directed to the 24 hour outpatient location by 05/01/2016 with additional conditions listed in the letter of 04/13/2016

Cuyuna Regional Medical Center Phcy
Michael Austin

Crosby
205788-013

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

Deferred to the Board

The Committee recommends a 6 month approval with additional conditions listed in the letter of 04/13/2016

Glencoe Regional Health Services Phcy
Amy Dittmer

Glencoe
201001-004

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

Deferred to the Board

The Committee recommends a 6 month approval with additional conditions listed in the letter of 04/13/2016

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

Deferred to the Board

The Committee recommends a 6 month approval with additional conditions listed in the letter of 04/13/2016

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 after normal business hours of operation

Deferred to the Board

The Committee recommends a 6 month approval with additional conditions listed in the letter of 04/13/2016

Riverwood Healthcare Center Pharmacy
Shawn McCusker

Aitkin
200446-005

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

Deferred to the Board

The Committee recommends a 6 month approval with additional conditions listed in the letter of 04/13/2016

Pharmacist Licensure Report

| Name | Licensed By | Original Licensure Date | Registration Number |
|-----------------------|-------------|-------------------------|---------------------|
| Lynn G Peterson | Reciprocity | 03/01/2016 | 122691 |
| Jessica A Wonderlich | Reciprocity | 03/01/2016 | 122692 |
| Kimberly R Anderson | Reciprocity | 03/01/2016 | 122693 |
| Curtis M Waldvogel | Reciprocity | 03/07/2016 | 122694 |
| Daniel R Becker | Reciprocity | 03/09/2016 | 122696 |
| Willie R Counts | Reciprocity | 03/09/2016 | 122697 |
| Scott J Winston | Reciprocity | 03/09/2016 | 122698 |
| Kelly J Winston | Reciprocity | 03/09/2016 | 122699 |
| James K Ireland | Reciprocity | 03/15/2016 | 122702 |
| Laura J Bearden | Reciprocity | 03/15/2016 | 122703 |
| Simon Kim-Wing Wong | Reciprocity | 03/15/2016 | 122704 |
| Brent S Olson | Reciprocity | 03/22/2016 | 122706 |
| Jeremiah D Sellheim | Reciprocity | 03/22/2016 | 122707 |
| Lee T Mews | Reciprocity | 03/22/2016 | 122708 |
| David Kell | Reciprocity | 03/23/2016 | 122709 |
| Corey T Malstrom | Examination | 03/29/2016 | 122710 |
| Jenny Chun Ye Wong | Examination | 03/07/2016 | 122695 |
| Nasteha Moalin | Examination | 03/10/2016 | 122700 |
| Anthony William Olson | Examination | 03/22/2016 | 122705 |

Minnesota Board of Pharmacy

EIGHT HUNDRED AND FIFTY SECOND MEETING

At approximately 9:00 a.m., on March 9, 2016, 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. Members of the Board that were in attendance were Mr. Stuart Williams, Ms. Laura Schwartzwald, Mr. Rabih Nahas, Dr. Joseph Stanek, Dr. Kurt Henn, Dr. Andrew Behm, Mr. James Bialke, Ms. Samantha Jaworski, and Dr. Mary Phipps. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg; Deputy Director; Dr. Beth Ferguson; Legal Counsels, Mr. Hans Anderson and Mr. Gregory Schaefer; and Board of Pharmacy staff members, Ms. Candice Fleming, Mr. Steven Huff, Ms. Ame Carlson, and Ms. Patricia Eggers.

President Stuart Williams called the meeting to order.

The Board went into 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 January 20, 2016 business meeting. The minutes were approved as written.

Mr. Bialke moved and Dr. Stanek seconded that the items on the Consent Agenda be approved. The motion passed unanimously.

The Consent Agenda for the meeting was as follows:

- Variance and Policy Review Committee Report (VPRC) – Approve

Mr. Bialke moved and Dr. Behm seconded that the remainder of the agenda be approved. The remainder of the agenda was approved.

The first variance and policy review issue to come before the Board was from Dr. Beth Tracy, an intern and an applicant for Pharmacist Licensure by Reciprocity. Dr. Tracy was not engaged in practice as a licensed pharmacist for the two years immediately prior to the filing of her license transfer application. Per Minn. R. 6800.1300, subp. 4 she is required to take the NAPLEX. However, she has worked 400 hours as an intern within the last year, took the NAPLEX examination four years ago, and requested a variance from that rule. Dr. Behm moved and Dr. Henn seconded that the variance request be granted. The motion passed unanimously.

The next variance and policy review issue to come before the Board was from Guardian Pharmacy of Minnesota, LLC in St. Cloud. Guardian Pharmacy requested approval of a policy for a Cubex electronic e-kit for first dose and emergency

medications and variances to allow the use of Cubex automation in place of traditional emergency kits and to allow a greater number of emergency medications to be stored in the Cubex device. Ms. Laura Schwartzwald moved and Dr. Henn seconded that the policies be approved permanently and that the variance be approved for one year. The motion passed with Dr. Stanek abstaining.

Mr. Nahas excused himself from the meeting.

The next variance and policy review issue to come before the Board was for Unity Hospital Pharmacy in Fridley. This variance request is to allow outpatient prescription processing for Allina Health Unity Pharmacy by the hospital's 11-7 night pharmacist utilizing a hospital technician. The VPRC recommended approval with conditions that the pharmacy fill emergency room and emergency long term care prescriptions only, that it stop advertising as a 24-hour pharmacy and that it has additional pharmacist staffing in place. Ms. Schwartzwald moved and Dr. Behm seconded to approve the recommendations of the VPRC. The motion passed with Dr. Stanek abstaining.

The next variance and policy review issue to come before the Board was from Allina Health Unity Pharmacy in Fridley. This variance request is to allow outpatient prescription processing for Allina Health Unity Pharmacy by the hospital's 11-7 night pharmacist utilizing a hospital technician. This variance is related to the Unity Hospital Pharmacy variance discussed in the previous paragraph. The VPRC recommended approval with conditions that the pharmacy fill emergency room and emergency long term care prescriptions only, that it stop advertising as a 24-hour pharmacy and that it has additional pharmacist staffing in place. Ms. Schwartzwald moved and Dr. Behm seconded to approve the recommendations of the VPRC. The motion passed unanimously.

The next variance and policy review issue to come before the Board was for Unity Hospital Pharmacy in Fridley. Unity Hospital Pharmacy requested a variance to allow remote pharmacy after hours order entry and review of physician medication orders by Unity Hospital Pharmacy for Hutchinson Health, Allina Health Regina Hospital, River's Edge Hospital and Clinic, Cuyuna Regional Medical Center, and the new addition of Riverwood Healthcare Center when the hospital pharmacies are closed after normal business hours of operation. They submitted a related variance request from Riverwood Healthcare Center Pharmacy in Aitkin to allow remote pharmacy after hours order review and entry of physician medication orders by Unity Hospital Pharmacy for Riverwood Healthcare Center when the hospital pharmacy is closed after normal business hours of operation. The VPRC recommended denial. Dr. Stanek moved and Ms. Schwartzwald seconded to approve the two variance request until June 1, 2016. The motion was denied, with Dr. Stanek voting to approve the motion. Ms. Jessie Androff, Director of Pharmacy at Merwin's, spoke in favor of approving the variance request. Mr. Mike Campfield, from Super Valu, also spoke regarding this variance request and suggested that Unity could hire another pharmacist. Mr. Bialke moved and Dr. Behm seconded that the Board support the recommendation of the

VPRC and deny the two variance requests. Four members voted in favor of the motion and three voted in opposition of the motion. Due to there being eight members present and President Williams not having voted he deemed that he would voting in favor of the motion, therefore the motion was approved with five members voting for the motion and three in opposition. Those in favor were

Mr. Nahas returned to the meeting.

Major Peter Dietzman and Chief of Staff Julianne Ortman, from the Hennepin County Sheriff's Office, gave a presentation on behalf of Sheriff Rich Stanek about the prescription drug takeback program that the Sheriff's Office operates. They expressed Sheriff Stanek's support for the Board's proposed pharmaceutical waste legislation, which would allow pharmacies to also take back unwanted prescription drugs for disposal. The Board thanked Major Dietzman and Ms. Ortman for their presentation.

President Williams then approved reordering the agenda to hear an update of several Board-proposed legislative bills that are related to the Sheriff's Office presentation. Those bills are:

- SF 1425/HF 1503 – would allow pharmacies to collect unwanted pharmaceuticals from patients and long-term care facilities, provided they follow DEA regulations.
- HF 1652/SF 1440 - makes several changes to the Board's Prescription Monitoring Program (PMP), including requiring prescribers and pharmacists to register to use the PMP.
- HF 2507 - would allow pharmacists to directly prescribe naloxone.

Director Wiberg also gave an update on a bill that is being considered by Rep. Nick Zerwas, which would require use of the PMP. No action was necessary.

President Williams next presented the Board with the Health Professionals Services Program's Fiscal Year 2016 Mid-Year Report. President Williams asked for a volunteer to be the Board's alternate HPSP Program Committee representative. Dr. Stanek volunteered to be the alternate.

Director Wiberg next gave an update on the Board's proposed work condition rule. No action was necessary.

Director Wiberg next gave an update on additional legislation being considered that might have an impact on the Board. This legislation was proposed by someone other than the Board.

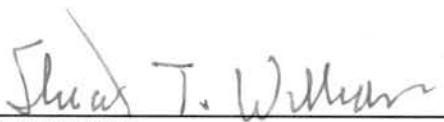
- Self-administered Hormonal Contraceptives – LA-087 – Not yet introduced as a bill in either the House or the Senate. This bill would allow pharmacists to prescribe oral contraceptives so long as they followed a protocol developed

by the Board of Pharmacy in consultation with the Boards of Medical Practice and Nursing, and the Department of Health. Mr. Bialke moved and Ms. Schwartzwald seconded that the Board go on record as supporting support the legislation. The motion passed unanimously. Dr. Stanek abstained.

- Emergency Dispensing of Medications – LA-093. Not yet introduced as a bill in either the House or the Senate.
 - The first section would require health insurers and pharmacy benefit managers to cover prescriptions filled by pharmacists pursuant to the second section
 - The second section would allow pharmacists to provide a refill of up to a 30-day supply to a patient - even if no refills remained, provided that certain conditions are met.
 - The third section of this bill requires the Board of Pharmacy to promulgate rules, in consultation with the Boards of Nursing and Medical Practice and the Department of Health, to establish the types of drugs that could be dispensed by a pharmacist – and to establish additional record-keeping and reporting requirements.

Ms. Schwartzwald moved and Mr. Nahas seconded that the Board should support the first two sections of the bill and that the Board should oppose the last section of the bill. The motion passed unanimously.

There being no further business requiring action by the Board, President Williams adjourned the meeting at approximately 12:16 PM.



PRESIDENT



EXECUTIVE DIRECTOR

**Variance Committee Report of February 24, 2016
for Board Meeting of March 9, 2016
9:00 AM in Conference Room C**

Attendees: Kurt Henn, Mary Phipps, Cody Wiberg, Beth Ferguson, Ame Carlson, Steve Huff, Barry Johnson, Karen Bergrud, Ryan Anderson, Trace Roller, Jeff Kerr, Karen Nishi, Joel Tjeerdsma, Jill Reinhardt, Patrice Thomas, Kathy Mansergh, Blair Miller, Steve Steurer, Tim Weippert, Jeff Shorten, David Sperl, and Jill Cernohous

Information for Discussion:

Hy-Vee Pharmacy Fulfillment Center (4016) Des Moines, IA
Jonathan Fransen 264241

Review of the response regarding Hy-Vee Pharmacy Fulfillment Center's 2015 Q2 Error Report

Board Committee reviewed and discussed.

The Board expects you to scan every container and shelf label each time a drug item is added or replaced to the shelf. With your next quarterly report, please provide your policy for cleaning cassettes and removing pills left in cassettes

Meeting Appointments:

10:00

Mayo Clinic Hosp - Rochester, Methodist Rochester
Karen Bergrud 200540-013

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

Approved Until 11/16/2016

Mayo Clinic Hosp - Rochester, Methodist Rochester
Karen Bergrud 200540-016

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

Denied

Resubmit your policies and procedures for reconsideration at the 11/16/2016 meeting after you have implemented barcode scanning for return of meds to the ADDS in surgery procedural areas

Mayo Clinic Hosp - Rochester, St. Mary's Rochester
Kevin Dillon 201162-011

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

Approved Until 11/16/2016

Mayo Clinic Hosp - Rochester, St. Mary's Rochester

Kevin Dillon 201162-015

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

Denied

Resubmit your policies and procedures for reconsideration at the 11/16/2016 meeting after you have implemented barcode scanning for return of meds to the ADDS in surgery procedural areas

10:30

Shopko Pharmacy #2561 Cokato

Kelly Keaveny 264822-001

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 Minnesota licensed Shopko pharmacy

Denied

Resubmit policies and procedures to address MN Rule 6800.4075 for central services, explain how your biometrics will be used, and resubmit your variance requests to MN Rule 6800.3100

Shopko Pharmacy #2561 Cokato

Kelly Keaveny 264822-002

policy review of unique identifiers

Not Approved

Resubmit policies and procedures to address MN Rule 6800.4075 for central services, explain how your biometrics will be used, and resubmit your variance requests to MN Rule 6800.3100

Shopko Pharmacy #2796 Kasson

Michele Malone 264573-001

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 Minnesota licensed Shopko pharmacy

Denied

Resubmit policies and procedures to address MN Rule 6800.4075 for central services, explain how your biometrics will be used, and resubmit your variance requests to MN Rule 6800.3100

Shopko Pharmacy #2796 Kasson

Michele Malone 264573-002

policy review of unique identifiers

Not Approved

Resubmit policies and procedures to address MN Rule 6800.4075 for central services, explain how your biometrics will be used, and resubmit your variance requests to MN Rule 6800.3100

11:00

Guardian Pharmacy of Minnesota, LLC St. Cloud

Trace Roller 263805-005

policy review of a Cubex electronic e-kit for first dose and emergency medications

Deferred to the Board

Guardian Pharmacy of Minnesota, LLC St. Cloud

Trace Roller 263805-006

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

Deferred to the Board

Guardian Pharmacy of Minnesota, LLC St. Cloud

Trace Roller 263805-007

to allow a greater number of permitted emergency medications in the e-kit

Deferred to the Board

Guardian Pharmacy of Minnesota, LLC St. Cloud

Trace Roller 263805-008

policy review of central prescription processing

Not Approved

11:30

First Choice Pharmacy Gaylord

Jill Reinhardt 262566-002

to allow the utilization of a telepharmacy in Henderson

Approved Until 06/01/2016

First Choice Pharmacy of Henderson Henderson

Jill Reinhardt 262694-002

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 Until 06/01/2016

1:00

St. Therese Pharmacy New Hope

Alan Brosseau 200511-002

policy review of a Cubex electronic e-kit for emergency medications

Not Approved

Resubmit policies and procedures to address the areas discussed

St. Therese Pharmacy New Hope

Alan Brosseau 200511-003

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

Denied

Resubmit the variance with the policies and procedures to address the areas discussed

St. Therese Pharmacy New Hope

Alan Brosseau 200511-005

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for St. Therese Pharmacy when the long term care pharmacy is closed from normal business hours of operation

Denied

Submit policies and procedures for central service if you decide to use after-hours service in the future

Cardinal Health Pharmacy Services LLC Westmont, IL

Timothy Larson 263447-003

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for St. Therese Pharmacy when the long term care pharmacy is closed from normal business hours of operation

Denied

1:30

PharMerica Fridley

Blair Miller 261548-012

policy review of an RxNow electronic e-kit for first dose and emergency medications

Approved

On condition that within 30 days, you submit revised policies and procedures that address training and Board notification of the placement of the machines and include a reference to the after-hours policy

PharMerica Fridley

Blair Miller 261548-014

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

Approved – One Year

PharMerica Fridley

Blair Miller 261548-018

to allow a greater number of permitted emergency medications in the e-kit

Approved – One Year

2:00

Thrifty White Pharmacies 5 Locations

Janine Schaffer

policy review of revised telepharmacy policies for the Thrifty White Pharmacies located in Clearbrook, Fertile, Karlstad, and Renville, and White Drug #061T-MN located in Fargo, ND

Not Approved

Resubmit central service and telepharmacy policies and procedures

2:30

St. Mary's Medical Center Pharmacy Duluth

David Sperl 200207-008

policy review of an Acudose automated dispensing cabinet at Solvay Hospice House

Approved

On condition that within 30 days, you submit revised policies and procedures that address the DEA 60 day expiration for CII prescriptions and continue to contact the Department of Health regarding the placement of the ADDS

Policy Reviews:

Hy-Vee Pharmacies 17 locations

Alissa Smith

policy review of unique identifiers

Not Approved

Resubmit policies and procedures to explain how the RDAC is kept secure, how long it is good for, and at what steps the scanning of the RDAC is required

MCHS – Albert Lea Albert Lea
Lawrence Costello 261534-005
policy review of central services

Not Approved

Resubmit policies and procedures to meet MN Rule 6800.4075 with a cross reference to the telepharmacy guidance document

MCHS - Austin Clinic Pharmacy Austin
Rick Knoll 264085-004

policy review of central services

Not Approved

Resubmit policies and procedures to meet MN Rule 6800.4075 with a cross reference to the telepharmacy guidance document

Omnicare - Minnesota Brooklyn Center
Alison Sinclair 261366-021

policy review of an Omnicell automated distribution system for nursing homes

Not Approved

Resubmit updated policies and procedures that clarify who does the monthly audit, that returns must be returned to the return bin, training of the staff, and that only the pharmacy has access to the keys

PointClickCare North Point, FL

Catherine Maynard-Parker

policy review of an Electronic Prescription Transmission system

The Committee did not act on this policy submission because it is not a policy that pertains to any MN Rule that the Committee would review

New Variances:

Avera ePharmacy Sioux Falls, SD

Andrea Darr 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, Glacial Ridge Hospital, Sleepy Eye Medical Center, Chippewa County Montevideo Hospital, Hendricks Hospital, Johnson Memorial Health Services, North Valley Health Center, Appleton Area Health Services, Swift County Benson Hospital, and the new addition of Ely Bloomenson Hospital when the hospital pharmacies are closed from normal business hours of operation

Approved Until 11/04/2017

Conditions listed in the letter of 03/09/2016

Ely Bloomenson Hospital Pharmacy Ely

Julie Corradi 200456-005

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

Approved Until 11/04/2017

Conditions listed in the letter of 03/09/2016

Hy-Vee Pharmacy 1556 Rochester

Audra Rinard 264834-001

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 Until 11/04/2016

On condition that you counsel as required in your policies and procedures and that you continue to work towards Board approval for your unique identifiers

Schneider Drug Minneapolis

Richard Mann 264630-001

to allow the pharmacist-in-charge to process physician medication orders for Specialized Treatment Services pharmacies located in Minneapolis (Central) and Minneapolis (Jackson) during normal business hours of operation

Approved – 6 Months

On condition that Richard Mann signs and returns the enclosed Variance Request form

With your next renewal, submit revised policies and procedures as requested

Specialized Treatment Service Minneapolis

Alison Cook 262630-017

to allow off-site order entry and verification from Schneider Drug

Approved – 6 Months

With your next renewal, submit revised policies and procedures as requested

Specialized Treatment Services, Inc/Central Minneapolis

Ronald Johnson 263376-012

to allow off-site order entry and verification from Schneider Drug

Approved – 6 Months

With your next renewal, submit revised policies and procedures as requested

Specialized Treatment Services, Inc/Central Minneapolis

Ronald Johnson 263376-013

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

Approved – 6 Months

With your next renewal, submit revised policies and procedures as requested

New Variances Deferred:

None

Extensions to Current Variances:

Lloyd's Pharmacy St. Paul

Ronald Johnson 264578-004

to allow the pharmacist-in-charge to process physician medication orders for Specialized Treatment Services pharmacies located in Minneapolis (Central) and Minneapolis (Jackson) during normal business hours of operation

Approved – 6 Months

With your next renewal, submit revised policies and procedures as requested

Specialized Treatment Services, Inc/Central Minneapolis

Ronald Johnson 263376-011

to allow off-site order entry and verification from Lloyd's Pharmacy

Approved – 6 Months

With your next renewal, submit revised policies and procedures as requested

Specialized Treatment Service Minneapolis

Alison Cook 262630-016

to allow off-site order entry and verification from Lloyd's Pharmacy

Approved – 6 Months

With your next renewal, submit revised policies and procedures as requested

Specialized Treatment Service Minneapolis

Alison Cook 262630-014

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

Approved – 6 Months

With your next renewal, submit revised policies and procedures as requested

MCHS - Austin Clinic Pharmacy Austin

Rick Knoll 264085-003

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

Approved Until 06/01/2016

You must follow your last Board approved policies and procedures and resubmit revised policies and procedures by 04/29/2016

MCHS - Blooming Prairie Clinic Phcy Blooming Prairie

Nancy Cope 264087-001

to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times that the telepharmacy is open, no compounding equipment, and space

Approved Until 06/01/2016

You must follow your last Board approved policies and procedures and resubmit revised policies and procedures by 04/29/2016

MCHS - LeRoy Clinic Pharmacy LeRoy

Timothy Habermann 264088-001

to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times that the telepharmacy is open, no compounding equipment, and space

Approved Until 06/01/2016

You must follow your last Board approved policies and procedures and resubmit revised policies and procedures by 04/29/2016

PharmaCorr LLC Oklahoma City, OK

Lonnie Sneed 261570-003

to allow a greater quantity of the permitted emergency medications for Hennepin County correctional facilities

Denied

Resubmit with your policies and procedures and an explanation of your monthly audits

Regions Hospital Pharmacy St. Paul

Sheri Ober 200443-005

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

Approved – 60 Days

With your next renewal, submit policies and procedures with revisions, update the Committee on your progress towards barcode loading using the manufacturer's barcode, and define the pharmacist who is responsible for over-site of the TCT technician

Rochester Metro Treatment Rochester

Teresa Kossakowski 262695-002

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

Approved – Permanently

On condition that the practice and the pharmacist-in-charge remain the same and that you follow your approved policies and procedures

Rochester Metro Treatment Rochester

Teresa Kossakowski 262695-004

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

Approved – Permanently

On condition that the practice and the pharmacist-in-charge remain the same and that you follow your approved policies and procedures

Rochester Metro Treatment Rochester

Teresa Kossakowski 262695-008

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

Approved – Permanently

On condition that the practice and the pharmacist-in-charge remain the same and that you follow your approved policies and procedures

Extensions to Current Variances Deferred:

None

PIC Changes:

None

PIC Changes Deferred:

None

Deferred to the Board:

Unity Hospital Pharmacy Fridley

Daniel Niznick 260414-003

to allow remote pharmacy after hours order review and entry of physician medication orders by Unity Hospital Pharmacy for Hutchinson Health, Allina Health Regina Hospital, River's Edge Hospital & Clinic, Cuyuna Regional Medical Center, and the new addition of Riverwood Healthcare Center when the hospital pharmacies are closed after normal business hours of operation

Deferred to the Board

The Committee recommends a denial. Resubmit with additional pharmacist staffing and revised policies and procedures

Riverwood Healthcare Center Pharmacy Aitkin

Shawn McCusker 200446-005

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

Deferred to the Board

The Committee recommends a denial

Unity Hospital Pharmacy Fridley

Daniel Niznick 260414-005

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

Deferred to the Board

The Committee recommends a one year approval on the condition that you only fill emergency room and emergency long term care prescriptions, that you stop advertising as a 24 hour pharmacy, and that you have additional pharmacist staffing

Allina Health Unity Pharmacy Fridley

Lori Borchardt 260415-004

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

Deferred to the Board

The Committee recommends a one year approval on the condition that you only fill emergency room and emergency long term care prescriptions, that you stop advertising as a 24 hour pharmacy, and that you have additional pharmacist staffing

852nd Board of Pharmacy Meeting
Wednesday, March 9, 2016

Pharmacist Licensure Report

| Name | Licensed By | Original Licensure Date | Registration Number |
|------------------------|-------------|-------------------------|---------------------|
| Dai NgocQuoc Tran | Examination | 01/27/2016 | 122675 |
| Maria Nicole Henriksen | Examination | 01/29/2016 | 122678 |
| Timothy Furfaro | Examination | 01/19/2016 | 122670 |
| Savana J Novak | Examination | 01/25/2016 | 122674 |
| Deeko A Hassan | Examination | 01/12/2016 | 122664 |
| Neil Thomas Skupa | Examination | 2/11/2016 | 122683 |
| Matthew C Osebold | Examination | 2/24/2016 | 122687 |
| Son D Nguyen | Reciprocity | 01/12/2016 | 122665 |
| Nicole A Gietzen | Reciprocity | 01/13/2016 | 118774 |
| Edward A Leech | Reciprocity | 01/13/2016 | 122666 |
| Sylwia Kulik | Reciprocity | 01/13/2016 | 122667 |
| Lance D Paulson | Reciprocity | 01/13/2016 | 122668 |
| Yleana T Garcia | Reciprocity | 01/20/2016 | 122671 |
| Joel D Aukes | Reciprocity | 01/20/2016 | 122672 |
| Mark Piacquadio | Reciprocity | 01/20/2016 | 122673 |
| Stephen W Wong | Reciprocity | 01/28/2016 | 122676 |
| Hope Chang | Reciprocity | 01/28/2016 | 122677 |
| Tanya L Schmidt | Reciprocity | 02/05/2016 | 122679 |
| David E Nelson | Reciprocity | 02/10/2016 | 122680 |
| Laurie A Arnold | Reciprocity | 02/10/2016 | 122681 |
| Brian A Arnold | Reciprocity | 02/10/2016 | 122682 |
| Humphrey T Kem-Bumbala | Reciprocity | 02/17/2016 | 122684 |
| James Lusiak | Reciprocity | 02/17/2016 | 122685 |
| Latosha Cherry | Reciprocity | 02/23/2016 | 122686 |
| Rawan Alyafi | Reciprocity | 02/25/2016 | 122688 |

Minnesota Board of Pharmacy

EIGHT HUNDRED AND FIFTY FIRST MEETING

At approximately 9:00 a.m., on January 20, 2016, 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. Members of the Board that were in attendance were Mr. Stuart Williams, Ms. Laura Schwartzwald, Mr. Rabih Nahas, Dr. Joseph Stanek, Dr. Kurt Henn, Dr. Andrew Behm, Mr. James Bialke, Ms. Samantha Jaworski, and Ms. Mary Phipps. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg; Deputy Director; Dr. Beth Ferguson; Legal Counsels, Mr. Hans Anderson and Mr. Brian Williams; and Board of Pharmacy staff members, Ms. Candice Fleming, Ms. Ame Carlson, Ms. Barb Carter, Ms. Katrina Howard, and Ms. Patricia Eggers.

President Stuart Williams called the meeting to order.

The Board went into closed session to discuss a matter regarding a disciplinary case.

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

President Williams congratulated Mr. Stanek on being reappointed to the Board and welcomed Dr. Behm, Mr. Bialke, Ms. Jaworski, and Dr. Phipps to the Board.

The Board next discussed the minutes of the December 16, 2015 business meeting. The minutes were approved as written.

Ms. Schwartzwald moved and Dr. 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
- CE Report – Approve

Mr. Nahas moved and Ms. Schwartzwald seconded that the remainder of the agenda be approved. Director Wiberg and Ms. Fleming requested that a variance for First Choice Pharmacies in Henderson and Gaylord regarding tele-pharmacy to be added to the agenda due. The remainder of the agenda was approved as amended.

The Board next turned its attention to election of the Board's Executive Director. A review of the minutes and audio recording of the December 16, 2015 meeting showed that the Board "designated" Dr. Cody Wiberg to be the Board's Secretary/Executive Director. Minnesota Statutes §151.05 requires that the Secretary be annually elected. To follow proper procedures, the Board needs to elect the Secretary/Executive Director. Ms. Schwartzwald moved and Mr. Nahas seconded that Director Wiberg be elected as the Board's Secretary/Executive Director. The motion passed unanimously.

The first variance and policy review issue to come before the Board was from Ms. Razan Alsibai. Ms. Alsibai is a foreign pharmacy graduate who is asking that the Board allow her to become licensed as a pharmacist in the state of Minnesota without being certified by the Foreign Pharmacy Graduate Examination Commission (FPGEC). She cannot meet the FPGEC's requirement that she be licensed in another country because she is a refugee from Syria. Ms. Alsibai and her brother-in-law were present at the meeting. Ms. Schwartzwald moved and Mr. Bialke seconded that the Board approve the variance request on condition that she has her preceptor submit a report concerning her performance to the Board, on a quarterly basis. The motion was amended to also state that Ms. Alsibai will not need a social security number to register as an intern. The motion passed unanimously.

The next variance and policy review issue to come before the Board was from Mr. Justin Hsung. Mr. Hsung is requesting that the Board allow him to take the Multistate Pharmacy Jurisprudence Examination for the fourth time. After some discussion, Dr. Behm moved and Dr. Henn seconded that the variance request be approved. The motion passed unanimously.

The next variance and policy review issue to come before the Board was for four locations of the Colonial Management Group. The Colonial Management Group is requesting to operate opioid treatment programs as pharmacies. The four facilities are Dakota Treatment Center, Rochester Metro Treatment Center, St. Cloud Metro Treatment Center, and St. Paul Metro Treatment Center. Present at the meeting and representing Colonial was Ms. Teresa Kossakowski. After some discussion, Ms. Schwartzwald moved and Mr. Behm seconded that the variance request be granted on condition that the Policy & Procedures that Colonial submitted are followed. The motion passed unanimously.

The next variance and policy review issues to come before the Board were from Pharmerica in Fridley. They are requesting a Policy review of a RxNow electronic e-kit for first dose and emergency medications, a variance to allow the use of RxNow automation in place of traditional emergency kits, and a variance to allow a greater number of permitted emergency medications in the e-kit. After some discussion, Dr. Henn moved and Mr. Nahas seconded that the variance request be denied. The motion passed unanimously.

Dr. Stanek excused himself from the meeting.

The next variance and policy review issues to come before the Board were from Mayo Clinic Methodist Hospital, Rochester; Fairview Southdale, Edina; and Hennepin County Medical Center, Minneapolis. The issues involve Tech-Check-Tech variances recently submitted by these hospitals. Fairview Southdale had a variance approved by the Board at the December 15, 2015 meeting. That variance request was approved until this meeting so that concerns that were raised during Variance and Policy Review Committee discussions of Tech-Check-Tech variances could be considered. The

concerns relate to the use of Tech-Check-Tech in patient care areas where barcode medication administration and patient profiles are not utilized. Mayo Clinic submitted documents related to this issue. Present at the meeting were Ms. Karen Bergrud, Pharmacist-in-charge of Mayo Rochester Methodist, and Dr. Carl Woetzel, Pharmacist-in-charge of Fairview Southdale. Director Wiberg recommended that these variance requests be approved, with conditions, until the Board's June 1, 2016 Board meeting so that staff may have time to research this issue and make recommendations to the Board. After much discussion the Board deemed that they would handle each facility separately.

- For Mayo Clinic Rochester Methodist Hospital, Mr. Nahas moved and Mr. Behm seconded that the variances be approved, with no conditions, until the Board's June, 2016 Board meeting so that staff will have time to research this issue and make recommendations to the Board. The motion passed unanimously.
- For Fairview Southdale, Edina, Mr. Bialke moved and Dr. Henn seconded that the December variance be approved and extended until the June, 2016 Board meeting so that staff will have time to research this issue and make recommendations to the Board. The motion passed unanimously.
- For Hennepin County Medical Center, Ms. Schwartzwald moved and Dr. Behm seconded that the variance be approved with the same conditions as Fairview so that staff will have time to research this issue and make recommendations to the Board. The motion passed unanimously.

The next variance and policy review issues to come before the Board were for various Fairview pharmacies. These variance requests and policy reviews came before the Board so that Dr. Stanek could recuse himself from voting on them. They are:

- Fairview University Masonic Pharmacy in Minneapolis. A variance to allow certain prescription and compounding records that are less than two years old to be stored at an off-site facility *because the pharmacy will be closing*. The Committee recommends approval for two years only because the pharmacy will be closing
- Fairview University Clinic Pharmacy in Minneapolis.
 - A variance 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 between this facility and *Fairview Infusion Services* for certain CSP prescriptions. The Committee recommends an approval for one year on condition that the compounding record is attached to the original prescription and that the pharmacy works towards a computer system interface between pharmacies.
 - A variance 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 between this facility, *Fairview University Discharge*

- Pharmacy, and Fairview Infusion Services* for take-home oncology medications. The Committee recommends approval for one year.
- A variance to allow the pharmacy to omit "Fairview Infusion Services" from the label of any prescription that has been processed through central fill or central service by Fairview Infusion Service. The Committee recommends approval for one year but recommends that the pharmacy works towards a more transparent notification to the patient.
 - A policy review of central services between Fairview Infusion Services, Fairview University Clinic Pharmacy, and Fairview University Discharge Pharmacy. The Committee recommends approval.
 - A policy review of central filling by Fairview Infusion Services for Fairview University Clinic Pharmacy for certain compounded sterile prescriptions. The Committee recommends approval.
 - Fairview Infusion Services in Minneapolis.
 - A variance to allow certain prescription and compounding records that are less than two years old to be stored at an off-site facility. The Committee recommends denial.
 - A variance 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 between this facility and *Fairview University Clinic Pharmacy* for certain CSP prescriptions. The Committee recommends approval for one year on condition that the compounding record is attached to the original prescription and that you work towards a computer system interface between pharmacies.
 - A variance 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 between this facility and *Fairview Home Infusion* for home infusion oncology patients. The Committee recommends approval for one year.
 - A variance 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 between this facility, *Fairview University Clinic Pharmacy*, and *Fairview University Discharge Pharmacy* for take-home oncology medications. The Committee recommends approval for one year.
 - A variance to allow the pharmacy to omit "Fairview Infusion Services" from the label of any prescription that has been processed through central fill or central service by Fairview Infusion Service. The Committee recommends approval for one year but recommends that the pharmacy works towards a more transparent notification to the patient.

- A policy review of central services between Fairview Infusion Services, Fairview University Clinic Pharmacy, and Fairview University Discharge Pharmacy. The Committee recommends approval.
- A policy review of central filling by Fairview Infusion Services for Fairview Home Infusion oncology patients. Committee recommends approval.
- A policy review of central filling by Fairview Infusion Services for Fairview University Clinic Pharmacy for certain compounded sterile prescriptions. The Committee recommends approval.
- ♦ Fairview Home Infusion in Minneapolis
 - A variance 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 between this facility and Fairview Infusion Services for home infusion oncology patients. The Committee recommends approval on condition that the pharmacy works towards a computer system interface.
 - A policy review of central filling by Fairview Infusion Services for Fairview Home Infusion oncology patients. The Committee recommends approval.
- ♦ Fairview University Discharge Pharmacy in Minneapolis.
 - A variance to allow the pharmacy to omit "Fairview Infusion Services" from the label of any prescription that has been processed through central fill or central service by *Fairview Infusion Service*. The Committee recommends approval for one year but recommends that the pharmacy works towards a more transparent notification to the patient.
 - A variance 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 between this facility, *Fairview University Clinic Pharmacy*, and *Fairview Infusion Services* for take-home oncology medications. The Committee recommends approval for one year.
 - A policy review of central services between Fairview Infusion Services, Fairview University Clinic Pharmacy, and Fairview University Discharge Pharmacy. The Committee recommends approval.

Mr. Bialke moved and Dr. Behm seconded to approve the recommendations of the VPRC for these Fairview variance requests and policy reviews. The motion passed unanimously.

Mr. Stanek returned to the meeting and Mr. Nahas excused himself from the meeting.

- ♦ Mercy Hospital Pharmacy in Coon Rapids.
 - A policy review of Allina Health Home Infusion Therapy Services

- involving central fill services from ProHealth Pharmacy Solutions. The Committee recommends approval.
- A variance 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 or at the ProHealth Pharmacy Solutions. The Committee recommends approval for one year on condition that within 30 days, the pharmacy resubmits policies and procedures that explain compliance with Minnesota's quality assurance double check per MN Rule 6800.3950, Subp. 4.
- ◆ ProHealth Pharmacy Solutions in Maitland, Florida.
 - This is a policy review of Allina Health Home Infusion Therapy Services involving central fill services from ProHealth Pharmacy Solutions. The Committee recommends approval.
 - A variance 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 or at Mercy Hospital Pharmacy located in Coon Rapids, MN. The Committee recommends approval for one year on condition that within 30 days, the pharmacy resubmits policies and procedures that explain compliance with Minnesota's quality assurance double check per MN Rule 6800.3950, Subp. 4.

Mr. Bialke moved and Dr. Henn seconded to approve the recommendations of the VPRC for these Mercy and ProHealth variance requests and policy reviews. The motion passed unanimously.

Ms. Carter next gave an update on the Prescription Monitoring Program (PMP), PMP legislation, and the expansion of the criteria used for unsolicited reporting. Dr. Howard then gave the Board additional information on unsolicited reporting. Director Wiberg requested that the Board interpret language found in Minn. Stats. §152.126, subd. 6(i), in a manner that allows staff to review the data and establish the criteria for the review of the data, as required in this subdivision. The consensus of the Board was to adopt this interpretation.

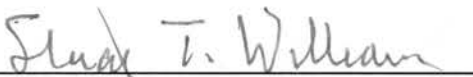
Dr. Howard next gave the Board more information concerning a *Joint Statement on the Impact of Health Conditions and Medication Use on the Operation of Vehicles* that was developed by the Boards of Pharmacy, Nursing and Medical Practice. Mr. Nahas moved and Mr. Bialke seconded that this statement be approved after some minor "polishing". The motion passed unanimously.

Director Wiberg next provided information concerning the Minnesota Society of Health-System Pharmacists (MSHP) "Tech-Check-Tech Program" (TCT) packet and the history of the Board's handling of TCT issues. In 2003, the Minnesota Society of Health-System Pharmacists (MSHP) worked with the Board to update the MSHP TCT guidance

document to include automated distribution machines. The Board approved the guidance in 2003. Director Wiberg provided information concerning legal considerations for the development of guidance documents approved by the Board. After reviewing MSHP's guidance document, Director Wiberg recommended that the Board withdraw its approval because the MSHP document could be considered unpromulgated rule-making. Mr. Nahas moved and Dr. Behm seconded that Director Wiberg be directed to request MSHP to remove the Board's approval from this document. Mr. Carl Woetzel asked questions regarding this decision. Director Wiberg stated that he will contact MSHP regarding the Board's decision. Tamara Bezdicek, president elect of MSHP, asked if MSHP should revise this document and Director Wiberg informed her that the Board cannot direct MSHP to do so, but would ask MSHP to revise the document. The motion passed unanimously.

Director Wiberg next gave the Board an update on the work condition rules. No action was taken.

There being no further business requiring action by the Board, President Williams adjourned the meeting at approximately 12:43 PM.



PRESIDENT



EXECUTIVE DIRECTOR

**Variance Committee Report of January 6, 2016
for Board Meeting of January 20, 2016
9:00 AM in Conference Room C**

Attendees: Rabih Nahas, Laura Schwartzwald, Cody Wiberg, Candice Fleming, Beth Ferguson, Ame Carlson, Michele Mattila, Mike Waldt, Kelly Sennett, Paul Krogh, Teresa Kossakowski, Mel Poehler, Christianna Finnern, Jeff Shorten, Janine Schaeffer, Brent Kosel, David Coronato, Scott Anderson, Steve Steurer, and Blair Miller

Meeting Appointments:

10:00

Dakota Treatment Center
Gary Oien

Burnsville
261484-004

to allow an exemption from the Board's rule regarding a pharmacist being on duty at all times while the pharmacy is in operation

Deferred to the Board

Dakota Treatment Center
Gary Oien

Burnsville
261484-006

to allow an exemption from the Board's rule regarding drug utilization reviews

Deferred to the Board

Dakota Treatment Center
Gary Oien

Burnsville
261484-009

to allow nurses and the Treatment (Program) Director to have limited access to the pharmacy when the pharmacist is not present

Deferred to the Board

Dakota Treatment Center
Gary Oien

Burnsville
261484-011

to allow a pharmacist to perform remote order review and entry from a clinic in Rochester for the treatment centers in Burnsville, Roseville, and St. Cloud

Deferred to the Board

Rochester Metro Treatment
Teresa Kossakowski
to allow an exemption from the Board's rule regarding a pharmacist being on duty at all times while the pharmacy is in operation
Deferred to the Board

Rochester
262695-001

Rochester Metro Treatment
Teresa Kossakowski
to allow an exemption from the Board's rule regarding drug utilization reviews
Deferred to the Board

Rochester
262695-005

Rochester Metro Treatment
Teresa Kossakowski
to allow nurses and the Treatment (Program) Director to have limited access to the pharmacy when the pharmacist is not present
Deferred to the Board

Rochester
262695-009

Rochester Metro Treatment
Teresa Kossakowski
to allow a pharmacist to perform remote order review and entry from a clinic in Rochester for the treatment centers in Burnsville, Roseville, and St. Cloud
Deferred to the Board

Rochester
262695-011

St. Cloud Metro Treatment
Mark Stang
to allow an exemption from the Board's rule regarding a pharmacist being on duty at all times while the pharmacy is in operation
Deferred to the Board

St. Cloud
262696-003

St. Cloud Metro Treatment
Mark Stang
to allow an exemption from the Board's rule regarding drug utilization reviews
Deferred to the Board

St. Cloud
262696-004

St. Cloud Metro Treatment
Mark Stang
to allow nurses and the Treatment (Program) Director to have limited access to the pharmacy when the pharmacist is not present
Deferred to the Board

St. Cloud
262696-009

St. Cloud Metro Treatment
Mark Stang

St. Cloud
262696-011

to allow a pharmacist to perform remote order review and entry from a clinic in Rochester for the treatment centers in Burnsville, Roseville, and St. Cloud

Deferred to the Board

St. Paul Metro Treatment Center
Karen Wick

Roseville
261485-001

to allow an exemption from the Board's rule regarding a pharmacist being on duty at all times while the pharmacy is in operation

Deferred to the Board

St. Paul Metro Treatment Center
Karen Wick

Roseville
261485-009

to allow nurses and the Treatment (Program) Director to have limited access to the pharmacy when the pharmacist is not present

Deferred to the Board

St. Paul Metro Treatment Center
Karen Wick

Roseville
261485-011

to allow an exemption from the Board's rule regarding drug utilization reviews

Deferred to the Board

St. Paul Metro Treatment Center
Karen Wick

Roseville
261485-013

to allow a pharmacist to perform remote order review and entry from a clinic in Rochester for the treatment centers in Burnsville, Roseville, and St. Cloud

Deferred to the Board

11:00

White Drug #61
Justin Heiser
policy review of central fill
Not Approved

Fargo, ND
262425-001

Thrifty White Pharmacies

5 Locations

Janine Schaffer

policy review of revised telepharmacy policies for the Thrifty White Pharmacies located in Clearbrook, Fertile, Karlstad, and Renville, and White Drug #061T-MN located in Fargo, ND

Approved Until 04/15/2016

On condition that you follow the policies approved by the Board in 2010 modified to include Fargo's central fill of telepharmacy patients' re-fills and nursing home prescriptions

1:30

PharMerica

Fridley

Blair Miller

261548-012

policy review of an RxNow electronic e-kit for first dose and emergency medications

Deferred to the Board

PharMerica

Fridley

Blair Miller

261548-014

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

Deferred to the Board

PharMerica

Fridley

Blair Miller

261548-018

to allow a greater number of permitted emergency medications in the e-kit

Deferred to the Board

2:00

See Mercy Hospital Pharmacy & ProHealth Pharmacy Solutions in the "Deferred to the Board" section.

Policy Reviews:

Essentia Health Baxter Pharmacy
Dannia Vang
policy review of a Parata Max automated filling device

Baxter
263792-002

Not Approved

Resubmit policies and procedures to include staff training, filling of cells/cassettes and labeling, calibration, beyond use date, and quality assurance for accuracy

HealthEast St. Joseph's Hospital Pharmacy
Brandon Ordway
policy review of central fill

St. Paul
200545-015

Not Approved

Resubmit policies and procedures defining the documentation of the unique identifier of each individual involved in the dispensing process

HealthEast St. Joseph's Hospital Pharmacy
Brandon Ordway

St. Paul
200545-014

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

On condition that you submit policies and procedures for unique identifier and variance requests for Bethesda and Home Care pharmacies for the same variance

HealthEast St. John's Hospital Pharmacy
Jared Anderson

Maplewood
260226-014

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

On condition that you submit policies and procedures for unique identifier

HealthEast Woodwinds Hospital Pharmacy
Gina Somers

Woodbury
261894-010

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

On condition that you submit policies and procedures for unique identifier

| | |
|--|------------|
| St. Mary's Medical Center Pharmacy | Duluth |
| David Sperl | 200207-008 |
| policy review of an Acudose automated dispensing cabinet at Solvay Hospice House | |
| Not Approved | |

New Variances:

| | |
|---|------------|
| Guardian Pharmacy of Minnesota, LLC | St. Cloud |
| Trace Roller | 263805-004 |
| to allow one pharmacist to supervise four technicians | |
| Denied | |

| | |
|--|-------------|
| North Memorial Medical Center Pharmacy | Robbinsdale |
| Paul Krogh | 200751-005 |
| to allow licensed providers that are employees of North Memorial, but not the inpatient pharmacy, to replenish the automated dispensing cabinets in the North Memorial Ambulance Service base in Brooklyn Center | |
| A variance is not needed as this is a wholesale transaction that is required to meet DSCSA | |

| | |
|---|------------|
| Sterling #27 | Harmony |
| Amanda Schuttemeier | 264430-004 |
| to allow the pharmacist to be the PIC at both Sterling #27 and Sterling #28 | |
| Approved – One Year | |

| | |
|---|--------------|
| Sterling #28 | Spring Grove |
| Amanda Schuttemeier | 264427-003 |
| to allow the pharmacist to be the PIC at both Sterling #27 and Sterling #28 | |
| Approved – One Year | |

New Variances Deferred:

None

Extensions to Current Variances:

Ely Bloomenson Hospital Pharmacy
Julie Corradi

Ely
200456-004

to allow remote pharmacy after hours order review and entry of physician medication orders by Pharmacy Support Services for Ely Bloomenson Hospital when the hospital pharmacy is closed after normal business hours of operation

Approved – to the next Board meeting on 03/09/2016

Resubmit your Variance Renewal form and supporting documentation by 02/05/2016 along with a signed Variance Renewal form from Pharmacy Support Services

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

A variance is not needed as this is a wholesale transaction that is required to meet DSCSA

Pinnacle Recovery Services, PSC Brainerd
Lisa Iverson

Brainerd
263775-006

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

Approved – One Year

On condition that within 30 days, you submit policies and procedures to address pump calibration and daily controlled substance inventory discrepancies and that any new policy changes are approved by the Board prior to implementation

Pinnacle Recovery Services, PSC Brainerd
Lisa Iverson

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 within 30 days, you submit policies and procedures to address pump calibration and daily controlled substance inventory discrepancies and that any new policy changes are approved by the Board prior to implementation

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 Essentia Hlth-Graceville-Holy Trin Hosp when the hospital pharmacies are closed from normal business hours of operation

Approved – One Year

Conditions listed in the letter of 01/20/2016

Essentia Health-Northern Pines Medical
Peter Mattson

Aurora
200749-002

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Joseph's Medical Center Pharmacy for Essentia Health - Northern Pines Medical Center when the hospital pharmacy is closed after normal business hours of operation

Approved – One Year

Conditions listed in the letter of 01/20/2016

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 Pharmacy for Essentia Health Sandstone when the hospital pharmacy is closed after normal business hours of operation

Approved – One Year

Conditions listed in the letter of 01/20/2016

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 after normal business hours of operation

Approved – One Year

Conditions listed in the letter of 01/20/2016

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

Conditions listed in the letter of 01/20/2016

Extensions to Current Variances Deferred:

None

PIC Changes:

None

PIC Changes Deferred:

None

Deferred to the Board:

Fairview Infusion Services
Erin Maki

Minneapolis
263532-008

to allow certain prescription and compounding records that are less than two years old to be stored at an off-site facility

Denied

You must meet MN Statute 151.211

Fairview Infusion Services
Erin Maki

Minneapolis
263532-009

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 between your own facility and Fairview University Clinic Pharmacy for certain CSP prescriptions

Approved – One Year

On condition that the compounding record is attached to the original prescription and that you work towards a computer system interface between pharmacies

Fairview University Clinic Pharmacy
Timothy Boonstra

Minneapolis
262549-014

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 between your own facility and Fairview Infusion Services for certain CSP prescriptions

Approved – One Year

On condition that the compounding record is attached to the original prescription and that you work towards a computer system interface between pharmacies

Fairview Infusion Services
Erin Maki

Minneapolis
263532-010

to allow the pharmacy to omit "Fairview Infusion Services" from the label of any prescription that has been processed through central fill or central service by Fairview Infusion Service

Approved – One Year

The Board recommends that you work towards a more transparent notification to the patient

Fairview University Clinic Pharmacy
Timothy Boonstra

Minneapolis
262549-015

to allow the pharmacy to omit "Fairview Infusion Services" from the label of any prescription that has been processed through central fill or central service by Fairview Infusion Service

Approved – One Year

The Board recommends that you work towards a more transparent notification to the patient

Fairview University Discharge Pharmacy
Jeffrey Fahrenbruch

Minneapolis
262544-012

to allow the pharmacy to omit "Fairview Infusion Services" from the label of any prescription that has been processed through central fill or central service by Fairview Infusion Service

Approved – One Year

The Board recommends that you work towards a more transparent notification to the patient

Fairview Infusion Services
Erin Maki

Minneapolis
263532-011

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 between your own facility and Fairview Home Infusion for home infusion oncology patients

Approved – One Year

Fairview Home Infusion
Daniel Teich

Minneapolis
262531-007

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 between your own facility and Fairview Infusion Services for home infusion oncology patients

Approved – One Year

On condition that you work towards a computer system interface

Fairview Infusion Services
Erin Maki

Minneapolis
263532-012

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 between your own facility, Fairview University Clinic Pharmacy, and Fairview University Discharge Pharmacy for take-home oncology medications

Approved – One Year

Fairview University Clinic Pharmacy
Timothy Boonstra

Minneapolis
262549-016

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 between your own facility, Fairview University Discharge Pharmacy, and Fairview Infusion Services for take-home oncology medications

Approved – One Year

Fairview University Discharge Pharmacy
Jeffrey Fahrenbruch

Minneapolis
262544-013

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 between your own facility, Fairview University Clinic Pharmacy, and Fairview Infusion Services for take-home oncology medications

Approved – One Year

Fairview Infusion Services
Erin Maki

Minneapolis
263532-013

policy review of central services between Fairview Infusion Services, Fairview University Clinic Pharmacy, and Fairview University Discharge Pharmacy

Approved

Fairview University Clinic Pharmacy
Timothy Boonstra

Minneapolis
262549-017

policy review of central services between Fairview Infusion Services, Fairview University Clinic Pharmacy, and Fairview University Discharge Pharmacy

Approved

Fairview University Discharge Pharmacy
Jeffrey Fahrenbruch

Minneapolis
262544-014

policy review of central services between Fairview Infusion Services, Fairview University Clinic Pharmacy, and Fairview University Discharge Pharmacy

Approved

Fairview Infusion Services
Erin Maki

Minneapolis
263532-014

policy review of central filling by Fairview Infusion Services for Fairview Home Infusion oncology patients

Approved

Fairview Home Infusion
Daniel Teich

Minneapolis
262531-008

policy review of central filling by Fairview Infusion Services for Fairview Home Infusion oncology patients

Approved

Fairview Infusion Services
Erin Maki

Minneapolis
263532-015

policy review of central filling by Fairview Infusion Services for Fairview University Clinic Pharmacy for certain compounded sterile prescriptions

Approved

Fairview University Clinic Pharmacy
Timothy Boonstra

Minneapolis
262549-018

policy review of central filling by Fairview Infusion Services for Fairview University Clinic Pharmacy for certain compounded sterile prescriptions

Approved

Fairview University Masonic Pharmacy
Julieanna Hinck

Minneapolis
262967-013

to allow certain prescription and compounding records that are less than two years old to be stored at an off-site facility

Approved – Two Years

Mercy Hospital Pharmacy
Brent Kosel

Coon Rapids
260411-009

policy review of Allina Health Home Infusion Therapy Services a service of Mercy Hospital central fill services from Prohealth Pharmacy Solutions

Approved

Mercy Hospital Pharmacy
Brent Kosel

Coon Rapids
260411-012

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 or at the ProHealth Pharmacy Solutions

Approved – One Year

On condition that within 30 days, you resubmit policies and procedures that explain Minnesota's quality assurance double check per MN Rule 6800.3950, Subp. 4

ProHealth Pharmacy Solutions
Vicki McConnell

Maitland, FL
264873-001

policy review of Allina Health Home Infusion Therapy Services a service of Mercy Hospital central fill services from ProHealth Pharmacy Solutions

Approved

ProHealth Pharmacy Solutions
Vicki McConnell

Maitland, FL
264873-002

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 on site or at Mercy Hospital Pharmacy located in Coon Rapids, MN

Approved – One Year

On condition that within 30 days, you resubmit policies and procedures that explain Minnesota's quality assurance double check per MN Rule 6800.3950, Subp. 4

Pharmacist Licensure Report

| Name | Licensed By | Original Licensure Date | Registration Number |
|---------------------|-------------|-------------------------|---------------------|
| Alanna Faye Smith | Examination | 12/7/2015 | 122637 |
| Joanna Lynn Kauma | Examination | 12/17/2015 | 122647 |
| Edward Samuel Long | Examination | 12/22/2015 | 122656 |
| John Lee du Pre | Examination | 12/18/2015 | 122648 |
| Stacy R Nowicki | Reciprocity | 12/07/2015 | 122638 |
| Debbe K Escamillo | Reciprocity | 12/07/2015 | 122639 |
| Leandra A Thomas | Reciprocity | 12/08/2015 | 122640 |
| Clayton H Reeves | Reciprocity | 12/10/2015 | 122641 |
| Kelsey E Lombard | Reciprocity | 12/10/2015 | 122642 |
| Rachel M Puffe | Reciprocity | 12/15/2015 | 122644 |
| Weston T Teresiak | Reciprocity | 12/16/2015 | 122646 |
| Angela M Bomgaars | Reciprocity | 12/18/2015 | 122650 |
| Vickie L Shurmur | Reciprocity | 12/18/2015 | 122651 |
| Philip Anderson | Reciprocity | 12/10/2015 | 122643 |
| Elise Hubbard | Reciprocity | 12/22/2015 | 122657 |
| Shalynn V Jeske | Reciprocity | 12/22/2015 | 122658 |
| Farhan M Abdi | Reciprocity | 12/22/2015 | 122659 |
| Andrew D King | Reciprocity | 12/23/2015 | 122660 |
| Jenine R Ventre | Reciprocity | 12/28/2015 | 122661 |
| Kristina L Westcott | Reciprocity | 12/28/2015 | 122662 |
| Cavan A Wilhelm | Reciprocity | 12/28/2015 | 122663 |