

# Minnesota Board of Pharmacy. Minutes.

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# Minnesota Board of Pharmacy

#### EIGHT HUNDRED AND SIXTY-SIXTH MEETING

At approximately 9:05 a.m., on October 17, 2017 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 attended were Mr. Stuart Williams, Mr. James Bialke, Mr. Rabih Nahas, Dr. Kurt Henn, Dr. Joe Stanek, Ms. Samantha Jaworski, and Ms. Laura Schwartzwald. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg; Office Manager, Tami Wier; Legal Counsel, Mr. Hans Anderson; and Board staff members, Ms. Michele Matilla, Dr. Aaron Patterson, Ms. Jill Phillips, Ms. Sarah Favour and Ms. Ame Carlson.

President Stuart Williams called the meeting to order. A quorum was confirmed.

The Board went into closed session to discuss disciplinary cases.

Upon returning to open session, the Board discussed the minutes of the August 30, 2017 business meeting. The minutes were approved as distributed.

Mr. James Bialke moved and Dr. Joseph 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 & Policy Review Committee Report (VPRC): approve and direct Executive Director to issue appropriate orders

Next, Mr. Bialke moved and Dr. Stanek seconded that the remainder of the agenda be approved. The motion passed unanimously.

Dr. Wiberg next introduced three new staff members: Tami Wier, Office Manager and Pharmacy Surveyors Jill Phillips and Aaron Patterson. The Board welcomed the new staff members.

The first variance and policy review issues to come before the Board were from Seip Drug # 10 in Bertha, Minnesota and Clarissa Drug in Clarissa, Minnesota. These pharmacies submitted the variance requests necessary to allow Clarissa Drug to be operated as a telepharmacy, with Seip Drug #10 serving as the supervising, hub pharmacy. Mr. Nate Seip represented the pharmacy and provided information to the Board. After discussion, Dr. Stanek moved and Mr. Bialke seconded that the recommendations of the Variance and Policy Review Committee in regards to these requests be accepted. The motion was approved unanimously.

The next variance and policy review issue to come before the Board involved several variance requests and a policy review submitted by Fairview Compounding Pharmacy (FCP) and eight other Fairview pharmacies. Collectively, the variance requests and the policy, if approved, would allow a pharmacist on site at any of the eight pharmacies to verify a prescription, certify, and dispense non-sterile compounded urgent/emergent products prepared by Fairview

Compounding Pharmacy per a central service arrangement. Ms. Sarah Brown, Ms. Kim Halva, Dr. John Pastor, and Dr. Landen Sanderson represented Fairview Pharmacy and provided information about the request. Dr. Wiberg, Ms. Carlson, Ms. Favour and Ms. Matilla provided staff comments and recommendations. Prior to discussion, Dr. Stanek recused himself from the policy review. After discussion, the Board, with permission from the Fairview representatives, deferred the issue back to Variance and Policy Review Committee for additional review, with the issue to be brought to the next Board meeting - allowing Fairview to clarify items requested during discussion.

The next variance and policy review issue to come before the Board involved several variance requests and a policy review submitted by Fairview's IntegraDose Compounding Services and twelve Fairview pharmacies. Collectively, the variance requests and the policy, if approved, would allow central filling by IntegraDose of sterile and/or non-sterile anticipatory compounded or repackaged products for 12 Fairview Health Services' inpatient pharmacies and outpatient infusion centers (products stored within their pharmacy and/or profiled a non-profiled ADDS). Ms. Brown, Ms. Halva, Ms. Lisa Ganske, and Dr. Pastor represented Fairview and provided information. Dr. Wiberg, Ms. Carlson, Ms. Favour and Ms. Matilla provided staff comments and recommendations. With permission of the Fairview representatives, the Board decided that the variance and policy review should be deferred to the next Board meeting to allow Fairview to work closely with the Board staff on statutes interpretation.

The next variance and policy review issues to come before the Board were multiple variances submitted by various Fairview and HealthEast pharmacies (see the attached VPRC Report for details). President Stuart Williams asked that the recommendations of the VPRC be accepted for these items. Being that the recommendations came from a committee, a second was not required. The motion passed unanimously.

Dr. Stanek returned to the meeting

Mr. Nahas excused himself from the meeting.

The next variance and policy review issues to come before the Board were multiple variances submitted by various pharmacies associated with Allina (see the attached VPRC Report for details). President Williams asked that the recommendations for the VPRC be accepted as presented. Being that the recommendations came from a committee, a second was not required. The motion passed unanimously.

Mr. Nahas returned to the meeting.

Next, Dr. Wiberg provided information and recommendations to the Board concerning a revision of the Board's *Guidance on the Compounding of Veterinary Products*. Mr. Dan Tjornehoj and Mr. Michael Selshay represented the Minnesota Veterinary Medical Association and provided comments. After discussion, Dr. Stanek moved and Ms. Laura Schwartzwald seconded that the guidance be modified so that a 10-day supply of a compounded drug can be dispensed. The motion passed unanimously, with Mr. Nahas abstaining.

A 10-minute recess was called a 12:48 p.m. President Williams reconvened the meeting at 1:02 p.m.

Next, Dr. Wiberg provided information and recommendations to the Board concerning a revision of the Board's *Guidance Concerning Variance Requests for Off-Site, After Regular Hours, Hospital Pharmacy Services.* Staff members Ms. Mattila and Dr. Wiberg provided additional information. After discussion, President Williams moved and Mr. Bialke seconded to approve the revised guidance as presented. The motion passed unanimously.

Next, Dr. Wiberg provided information and recommendations to the Board concerning a proposed *Guidance Concerning Variance Requests for Split Certification*. Staff members Dr. Wiberg and Ms. Mattila provided additional information. After discussion, President Williams moved and Mr. Nahas seconded to approve the proposed guidance with changes discussed. The motion passed unanimously.

Next, Dr. Wiberg provided information and recommendations to the Board concerning the issue of pharmacist intern participation in immunizations. After discussion, President Williams moved to allow pharmacy interns to administer immunizations under the guidance of a pharmacist trained to administer immunizations in a ratio of 2:1. The motion passed unanimously.

Dr, Wiberg next asked the Board to formally rescind the delegation of authority it had granted to previous Office Manager Lamar Niemczycki and to approve a delegation of authority for current Officer Manager Tami Wier. Mr. Nahas moved and Mr. Bialke seconded that the Board rescind the delegation of authority it had granted previous Office Manager Lamar Niemczycki, and to approve a delegation of authority for current Officer Manager Tami Wier that was distributed as part of the packet of materials for the meeting. The motion passed unanimously.

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

Mr. Williams announced that the Board would hold elections for officers at its next meeting and encouraged members to consider nominating themselves or others. No action was necessary.

Dr. Wiberg informed the Board that the Pharmacist Licensure and CE reports would be presented to the Board at its next meeting.

There being no further business requiring action by the Board, President Williams adjourned the meeting.

President

Executive Directo

# Variance Committee Report of October 4, 2017 for Board Meeting of October 18, 2017 9:00 AM in Conference Room C

Attendees: Joe Stanek, Samantha Jaworski, Ame Carlson, Michele Mattila, Sarah Favour, Janell Schultz, Alison Sinclair, Sheri Ober, Nathan Seip, Jenna Anderson, Amy Paradis, Sarah Brown, Landen Sanderson, John Pastor, Dan Teich, Kelly Ferkul, Joanna Maki, Al Brosseau, Tim Larson, Brent Kosel, and Brad Phillips

#### Information for Discussion:

Hy-Vee Pharmacy Fulfillment Center (4016)

Des Moines. IA

Jonathan Fransen

264241

Hy-Vee Pharmacy Fulfillment Center's 2017 Q2 Error Report

Reviewed

No action is required

# **Meeting Appointments:**

#### 10:00

Omnicare - Minnesota

Brooklyn Center

261366-001

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

#### Deferred

Alison Sinclair

Resubmit policies and procedures with revisions as discussed at the VPRC meeting

#### 10:30

Regions Hospital Pharmacy

St. Paul

Sheri Ober

200443-007

to allow the pharmacy to utilize a non-contiguous space for medications and records **Deferred** until the Board meeting on 01/10/2018

Resubmit a detailed diagram of the non-contiguous space and policies and procedures to address the receiving of the drugs and the chain of custody. You must resubmit your documentation by 12/01/2017

#### 11:00

Seip Drug Mitchell Krog New York Mills

262971-002

to allow an exemption from the Board's rule regarding direct supervision of supportive personnel at the telepharmacy in Ottertail

Approved - One Year

Based on the revisions of the policies and procedures as discussed at the VPRC meeting. Revisions received on 10/04/2017

# Conditions listed in the letter of 10/18/2017

Seip Drug #11 Ottertail
Nathan Seip 263575-001

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

#### Approved - One Year

Based on the revisions of the policies and procedures as discussed at the VPRC meeting. Revisions received on 10/04/2017

# Conditions listed in the letter of 10/18/2017

Seip Drug #11 Ottertail
Nathan Seip 263575-002

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

#### Approved - One Year

Based on the revisions of the policies and procedures as discussed at the VPRC meeting. Revisions received on 10/04/2017

#### Conditions listed in the letter of 10/18/2017

Seip Drug #10 Bertha
Jenna Anderson 263523-002

to allow the pharmacist to be the PIC at both Seip Drug #10 and Clarissa Drug

#### Deferred to the Board

The Committee recommends a one year approval

Seip Drug #10 Bertha
Jenna Anderson 263523-003

to allow an exemption from the Board's rule regarding direct supervision of supportive personnel at the telepharmacy in Clarissa

#### Deferred to the Board

The Committee recommends a one year approval with conditions listed in the letter of 10/18/2017

Clarissa Drug Clarissa Jenna Anderson 260407-001

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

# Deferred to the Board

The Committee recommends a one year approval with conditions listed in the letter of 10/18/2017

Clarissa Drug Clarissa Jenna Anderson 260407-002

to allow the pharmacist to be the PIC at both Seip Drug #10 and Clarissa Drug

#### Deferred to the Board

The Committee recommends a one year approval

Clarissa Drug Clarissa Jenna Anderson 260407-003

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

#### Deferred to the Board

The Committee recommends a one year approval with conditions listed in the letter of 10/18/2017

#### 11:30

Sterling Long Term Care Pharmacy Owatonna Kortney Delaney 264431-009

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 or the Sterling locations in Worthington, Rushford, or Mendota Heights

#### Approved - One Year

Based on the revisions of the policies and procedures as discussed at the VPRC meeting. Revisions received on 10/05/2017

Sterling Long Term Care Pharmacy #30 Rushford Sherwood Peterson 264436-007

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 or the Sterling locations in Mendota Heights, Owatonna, or Worthington

#### Approved – One Year

Based on the revisions of the policies and procedures as discussed at the VPRC meeting. Revisions received on 10/05/2017

Sterling LTC Pharmacy #32 Worthington Amy Paradis 264426-007

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 or the Sterling locations in Rushford, Mendota Heights, or Owatonna

#### Approved - One Year

Based on the revisions of the policies and procedures as discussed at the VPRC meeting. Revisions received on 10/05/2017

Sterling LTC #36 Mendota Heights
John Clark Pending

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 or the Sterling locations in Owatonna, Worthington, or Rushford

# Approved - One Year

Based on the revisions of the policies and procedures as discussed at the VPRC meeting. Revisions received on 10/05/2017

Sterling Long Term Care Pharmacy Owatonna Kortney Delaney 264431-010

policy review of central services

**Approved** 

Sterling Long Term Care Pharmacy #30 Rushford Sherwood Peterson 264436-008

policy review of central services

**Approved** 

Sterling LTC Pharmacy #32 Worthington Amy Paradis 264426-008

policy review of central services

**Approved** 

Sterling LTC #36 Mendota Heights

John Clark Pending

policy review of central services Approved

1:00

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

1:30

Cardinal Health Pharmacy Services LLC Westmont, IL Timothy Larson 263447-003

to allow Cardinal Health pharmacists to review, interpret, and approve orders for initial doses from Cubex after hours from Friday pm to Monday am for St. Therese Pharmacy

Denied

For the reasons discussed at the VPRC meeting, including wrong rule number cited, lack of bi-directional interface, conflicting hours of coverage, and unclear if receiving valid chart orders

Cardinal Health Pharmacy Services LLC

Westmont, IL 263447-004

Timothy Larson

policy review of central services for after hours coverage for St. Therese

Pharmacy

# **Not Approved**

For the reasons discussed at the VPRC meeting, including wrong rule number cited, lack of bi-directional interface, conflicting hours of coverage, and unclear if receiving valid chart orders

St. Therese Pharmacy

New Hope

Alan Brosseau

200511-005

to allow after hours coverage by Cardinal Health pharmacists to review, interpret, and approve orders for removal from Cubex

#### Denied

For the reasons discussed at the VPRC meeting, including wrong rule number cited, lack of bi-directional interface, conflicting hours of coverage, and unclear if receiving valid chart orders

St. Therese Pharmacy

New Hope

Alan Brosseau

200511-007

policy review of central services for after hours coverage by Cardinal Health

#### **Not Approved**

For the reasons discussed at the VPRC meeting, including wrong rule number cited, lack of bi-directional interface, conflicting hours of coverage, and unclear if receiving valid chart orders

St. Therese Pharmacy

New Hope

Alan Brosseau

200511-009

to allow the separation of the prescription dispensing process including verification, drug utilization review (DUR) and/or certification for new prescriptions, for removal from Cubex e-kit automation, during after hours coverage by Cardinal

#### Denied

For the reasons discussed at the VPRC meeting, including wrong rule number cited, lack of bi-directional interface, conflicting hours of coverage, and unclear if receiving valid chart orders

St. Therese Pharmacy

New Hope

Alan Brosseau

200511-010

to allow the use of an expanded ekit for first dose and emergency drugs that are stored in Cubex

#### Denied

For the reasons discussed at the VPRC meeting, including wrong rule number cited, lack of bi-directional interface, conflicting hours of coverage, and unclear if receiving valid chart orders

#### 2:00

See Mercy Hospital and affiliated pharmacies in the "Deferred to the Board" section.

#### 2:30

Thrifty White Pharmacy #741 Hibbing William Bonach 261920-003

policy review of central services for e-kits

Approved

Thrifty White Pharmacy #786 Rochester Rebecca McCleery 265196-001

policy review of central services for e-kits

**Approved** 

Thrifty White Pharmacy #789 Mankato
Audra Poggi 265416-002

policy review of central services for e-kits

Approved

Thrifty White Drug #762 Plymouth Andrew Weir 262827-015

to allow the use of an expanded ekit for first dose and emergency drugs that is reviewed by a pharmacist and stored in Omnicell Cabinets at Oaklawn, Mala Strana, Laurels Peak, Hill Crest, and Lake Ridge skilled nursing facilities' rehab wing - revisions sent 9/15/17 to make the variance non-site specific

Approved - One Year

Thrifty White Pharmacy #789 Mankato
Audra Poggi 265416-001

to allow the use of an expanded ekit for first dose and emergency drugs that is reviewed by a pharmacist and stored in Omnicell Cabinets at skilled nursing facilities

Approved - One Year

### **Policy Reviews:**

Cash Wise/Coborn's Pharmacies

36 Locations

**Matt Winans** 

policy review of unique identifiers (RDAC) for McKesson Enterprise Rx

Approved

For RDAC used with McKesson Enterprise Rx only. This does not include other operating systems that may be at the pharmacy

Cross Lake Drug Cross Lake Steven Kappes 262101-001

policy review of unique identifiers

**Not Approved** 

Resubmit policies and procedures to explain what happens to a staff member's log in when they are terminated. Additionally, include DUR policies and procedures and include the process for periodic password updates

Diplomat Specialty Infusion Group Savage Kenneth Clark 264696-001

policy review of central fill

**Not Approved** 

Resubmit policies and procedures to address all required elements in MN Rule 6800.4075 and you must submit variances to MN Rule 6800.3100 (MN and OH locations). Additionally, the Ohio pharmacist that are working on MN prescriptions must be licensed in MN

Essentia Health Prescription Service Center Superior, WI Michael Hillmeyer 265074-003

policy review of central filling for 14 Minnesota sites

Not Approved

Resubmit policies and procedures to address counseling, delivery, and chain of custody. Additionally, provide the referenced policy related to 'Prescription Receiving and Processing'

Guardian Pharmacy of Minnesota, LLC Sauk Rapids Stephen DeStefano 263805-009

policy review of unique identifiers

**Approved** 

Guardian Pharmacy of Minnesota, LLC Sauk Rapids Stephen DeStefano 263805-010

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

Hy-Vee Pharmacy #1562 Shakopee Michelle Lee Pending

policy review of unique identifiers

Approved

Hy-Vee Pharmacy #1562 Shakopee Michelle Lee Pending

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

# Approved - Until 07/19/2019

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 lowa fulfillment pharmacy are filled correctly

Hy-Vee Pharmacy #1562

Shakopee

Michelle Lee

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 07/19/2019

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

Hy-Vee Pharmacy #1562

Shakopee

Michelle Lee

Pending

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

Approved - Indefinitely

On condition that prior to utilizing, you install an exterior hand set for privacy

Merwin LTC Pharmacy #2

**New Brighton** 

Christina Sorrentino

265037-007

policy review of Patient Specific Pouching Machines - TCGRx ATP

**Not Approved** 

Resubmit policies and procedures to meet MN Rules 6800.2600 and 6800.3200 and USP 1136

# **New Variances:**

Longbella Drug - Pillager

Pillager

Alice Sunde

262354-002

to allow an exemption from the Board's rule regarding direct supervision of supportive personnel at the telepharmacy in Motley

Approved - One Year

**On condition** that within 90 days, you resubmit policies and procedures to address OPUS, counseling, and quality assurance (attachments E and F were missing) and that you follow additional conditions listed in the letter of 10/18/2017

Longbella Drug - Motley

Motley

Robin Myers

261537-001

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

Approved - One Year

**On condition** that within 90 days, you resubmit policies and procedures to address OPUS, counseling, and quality assurance (attachments E and F were missing) and that you follow additional conditions listed in the letter of 10/18/2017

Longbella Drug - Motley

Motley

Robin Myers

261537-002

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

# Approved - One Year

**On condition** that within 90 days, you resubmit policies and procedures to address OPUS, counseling, and quality assurance (attachments E and F were missing) and that you follow additional conditions listed in the letter of 10/18/2017

Merwin LTC Pharmacy #2

**New Brighton** 

Christina Sorrentino

265037-008

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

#### Denied

The documents submitted do not meet MN Rule 6800.3100, 6800.3950, Subp. 1a, 6800.4075, and 6800.0100, Subp. 17

Tri-County Health Care Outpatient

Wadena

Mark Carlson

261647-003

to allow the pharmacist to be pharmacist-in-charge at both Tri-County Health Care Pharmacy and Tri-County Health Care Outpatient Pharmacy

#### Denied

Due to the statement provided indicating that the pharmacy does not operate as an outpatient pharmacy

Tri-County Health Care Pharmacy

Wadena

Mark Carlson

200546-004

to allow the pharmacist to be pharmacist-in-charge at both Tri-County Health Care Pharmacy and Tri-County Health Care Outpatient Pharmacy

#### Denied

Due to the statement provided indicating that you do not operate an outpatient pharmacy

Walgreens #16361

Minneapolis

**Emily Rmaiti** 

260883-005

to allow the pharmacy to utilize a non-contiguous space as a consultation room

#### Denied

Resubmit policies and procedures to address lighting, tech supervision, and detail access and security to the room

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

None

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

Bigfork Valley Pharmacy

Floodwood

Heather Bibeau

263744-002

to allow clinic personnel that are performing pharmacy technician duties in a limited function telepharmacy to have the pharmacy technician training requirements waived

Approved - Two Years

On condition that the practice does not change and that you notify the Board of any technician staff changes

Bigfork Valley Pharmacy

Northome

Heather Bibeau

263745-002

to allow clinic personnel that are performing pharmacy technician duties in a limited function telepharmacy to have the pharmacy technician training requirements waived **Approved – Two Years** 

On condition that the practice does not change and that you notify the Board of any technician staff changes

MCHS - Mankato Hospital

Mankato

Perry Sweeten

200743-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Mayo Clinic Health System - Mankato Hospital 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 10/18/2017

With your next renewal, provide the information requested in this letter and cite MN Rule 6800.7520

MCHS - Fairmont

Fairmont

Cassica Jobe

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 10/18/2017

With your next renewal, provide the information requested in this letter and cite MN Rule 6800.7950

MCHS - New Prague

**New Prague** 

Ellen Kelly

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 10/18/2017

**With your next renewal**, provide the information requested in this letter and cite MN Rule 6800.7950

MCHS - Springfield Springfield Springfield Countries 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 10/18/2017

**With your next renewal**, provide the information requested in this letter and cite MN Rule 6800.7950

MCHS – St. James
Vanda Jandl
St. James
200891-001

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

Approved - One Year

Conditions listed in the letter of 10/18/2017

With your next renewal, provide the information requested in this letter and cite MN Rule 6800 7950

MCHS - Waseca Hospital Waseca Kelsie Davis 200753-001

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

Approved - One Year

Conditions listed in the letter of 10/18/2017

With your next renewal, provide the information requested in this letter and cite MN Rule 6800.7950

St. Mary's Medical Center Pharmacy Duluth Heather Cary 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 from normal business hours of operation

Approved - One Year

On condition that within 90 days, you resubmit data that is legible for committee analysis and that you follow additional conditions listed in the letter of 10/18/2017 With your next renewal, provide the information requested in this letter and MN Rule 6800.7520

SMDC Medical Center Miller-Dwan

Duluth

Lindsev Lundeen-Hill

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 from normal business hours of operation

Approved - One Year

On condition that within 90 days, you resubmit data that is legible for committee analysis and that you follow additional conditions listed in the letter of 10/18/2017

Walgreens Pharmacies

57 Locations

Michelle Aytay

to allow no physical description on the cassette label

Approved - One Year

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None

PIC Changes:

None

PIC Changes Deferred:

None

#### Deferred to the Board:

Allina Health Unity Pharmacy

Fridley

Lori Borchardt

260415-008

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

#### Deferred to the Board

The Committee recommends not approving. Resubmit revised policies and procedures to address the required elements found in MN Rule 6800.2600

Fairview Compounding Pharmacy

Minneapolis

Landen Sanderson

262526-016

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 on site or at a Fairview Health Services inpatient pharmacy (8 locations)

Deferred to the Board

#### The Committee has no recommendations

Fairview Compounding Pharmacy

Minneapolis

Landen Sanderson

262526-017

policy review of central filling by Fairview Compounding Pharmacy of non-sterile, non-controlled, urgent/emergent products for 8 Fairview Health Services' inpatient pharmacies

#### Deferred to the Board

The Committee has no recommendations

**Fairview Pharmacies** 

8 Locations

Sarah Brown

to allow a pharmacist on site to verify a prescription, certify, and dispense non-sterile compounded urgent/emergent products prepared by Fairview Compounding Pharmacy per a central service arrangement

#### Deferred to the Board

The Committee has no recommendations

Fairview Pharmacies

8 Locations

Sarah Brown

policy review of central filling by Fairview Compounding Pharmacy of non-sterile, non-controlled, urgent/emergent products for products stored within your own pharmacy

#### Deferred to the Board

The Committee has no recommendations

HealthEast Pharmacy- Maplewood

Maplewood

John Sellner

265404-001

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

#### Deferred to the Board

The Committee recommends an approval until 07/16/2020

Fairview Pharmacy CBCD

Minneapolis

Timothy Boonstra

Pending

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

#### Deferred to the Board

The Committee recommends an approval until 07/16/2020

HealthEast Pharmacy- Maplewood

Maplewood

John Sellner

265404-002

policy review of central services for retail pharmacies

#### Deferred to the Board

The Committee recommends an approval

Fairview Pharmacy CBCD

Minneapolis

**Timothy Boonstra** 

Pending

policy review of central services for retail pharmacies

Deferred to the Board

The Committee recommends an approval

HealthEast Pharmacy- Maplewood

Maplewood

John Sellner

265404-003

policy review of central filling by Fairview Specialty Services Pharmacy

Deferred to the Board

The Committee recommends an approval

Fairview Pharmacy CBCD

Minneapolis

**Timothy Boonstra** 

Pending

policy review of central filling by Fairview Specialty Services Pharmacy

Deferred to the Board

The Committee recommends an approval

HealthEast Pharmacy- Maplewood

Maplewood

John Sellner

265404-004

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

Deferred to the Board

The Committee recommends an approval until 09/10/2018

Fairview Pharmacy CBCD

Minneapolis

**Timothy Boonstra** 

Pending

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

Deferred to the Board

The Committee recommends an approval until 09/10/2018

HealthEast Pharmacy- Maplewood

Maplewood

John Sellner

265404-005

policy review of unique identifiers

Deferred to the Board

The Committee recommends an approval

Fairview Pharmacy CBCD

Minneapolis

**Timothy Boonstra** 

Pending

policy review of unique identifiers

Deferred to the Board

The Committee recommends an approval

HealthEast Pharmacy- St. Paul Dean Derfus

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

Deferred to the Board

The Committee recommends an approval until 09/10/2018

IntegraDose Compounding Services

Minneapolis

PIC unknown

Pending

St. Paul

265370-003

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 a Fairview Health Services inpatient or outpatient infusion pharmacy (12 locations)

Deferred to the Board

The Committee has no recommendations

IntegraDose Compounding Services

Minneapolis

PIC unknown

Pending

policy review of central filling by IntegraDose of sterile and/or non-sterile anticipatory compounded or repackaged products for 12 Fairview Health Services' inpatient pharmacies and outpatient infusion centers (products stored within your pharmacy and/or profiled a non-profiled ADDS)

Deferred to the Board

The Committee has no recommendations.

Fairview Pharmacies

12 Locations

Sarah Brown

to allow a pharmacist on site to verify a prescription, certify, and dispense sterile and/or non-sterile compounded or repackaged products prepared by IntegraDose per a central service arrangement

Deferred to the Board

The Committee has no recommendations

Fairview Pharmacies

12 Locations

Sarah Brown

policy review of central filling by IntegraDose of sterile and/or non-sterile anticipatory compounded or repackaged products for products stored within your own pharmacy and/or profiled and non-profiled ADDS

Deferred to the Board

The Committee has no recommendations

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 conditions listed in the letter of 10/18/2017. With your next renewal, provide the information requested in this letter, cite MN Rule 6800.7520, and include Mercy's verification data during pharmacy after hours coverage for the related sites

District One Hospital Pharmacy

Faribault

Brianne 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 conditions listed in the letter of 10/18/2017. With your next renewal, provide the information requested in this letter and cite MN Rule 6800 7950

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 conditions listed in the letter of 10/18/2017. With your next renewal, provide the information requested in this letter and cite MN Rule 6800.7950

Grand Itasca Clinic & Hospital Pharmacy

**Grand Rapids** 

Melissa Walters

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 conditions listed in the letter of 10/18/2017. With your next renewal, provide the information requested in this letter and cite MN Rule 6800.7950

St. Francis Regional Medical Center

Shakopee 200746-001

Janell Schultz

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 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

Deferred to the Board

The Committee recommends a one year approval with conditions listed in the letter of 10/18/2017. With your next renewal, provide the information requested in this letter and cite MN Rule 6800.7520

Allina Health Regina Hospital

Hastings

Mark Skildum

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 from normal business hours of operation

#### Deferred to the Board

The Committee recommends a one year approval with conditions listed in the letter of 10/18/2017. With your next renewal, provide the information requested in this letter and cite MN Rule 6800.7950

Cambridge Medical Center Pharmacy

Cambridge

Scott Skelton

200635-001

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

#### Deferred to the Board

The Committee recommends a one year approval with conditions listed in the letter of 10/18/2017. With your next renewal, provide the information requested in this letter and cite MN Rule 6800.7950

**New Ulm Medical Center Pharmacy** 

New Ulm

Reid Horning

260416-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Francis Regional Medical Center for New Ulm Medical Center when the hospital pharmacy is closed from normal business hours of operation

#### Deferred to the Board

The Committee recommends a one year approval with conditions listed in the letter of 10/18/2017. With your next renewal, provide the information requested in this letter and cite MN Rule 6800.7950. The Committee also recommends that you expand the pharmacy's hours of operation

Owatonna Hospital

Owatonna

John Sanford

260447-001

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

#### Deferred to the Board

The Committee recommends a one year approval with conditions listed in the letter of 10/18/2017. With your next renewal, provide the information requested in this letter and cite MN Rule 6800.7950

Phillips Eye Institute Pharmacy

Minneapolis

Jay Dahlstrom

260484-002

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Francis Regional Medical Center for Phillips Eye Institute when the hospital pharmacy is closed from normal business hours of operation

#### Deferred to the Board

The Committee recommends a one year approval with conditions listed in the letter of 10/18/2017. With your next renewal, provide the information requested in this letter and cite MN Rule 6800.7950

**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, River's Edge Hospital & Clinic, Cuyuna Regional Medical Center, Riverwood Healthcare Center, and Glencoe Regional Health Services when the hospital pharmacies are 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 a one year approval on condition that you continue to evaluate the pharmacist work load and assess coverage for after hours orders and that you follow additional conditions listed in the letter of 10/18/2017. With your next renewal, provide the information requested in this letter and cite MN Rule 6800.7520

Cuyuna Regional Medical Center Pharmacy

Crosby

Michael Austin

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 a one year approval with conditions listed in the letter of 10/18/2017

Glencoe Regional Health Services

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 a one year approval with conditions listed in the letter of 10/18/2017

**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 a one year approval with conditions listed in the letter of 10/18/2017

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 a one year approval with conditions listed in the letter of 10/18/2017

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 a one year approval with conditions listed in the letter of 10/18/2017

# Minnesota Board of Pharmacy

#### EIGHT HUNDRED AND SIXTY-FIFTH MEETING

At approximately 9:00 a.m., on August 30, 2017, 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 attended were Mr. Stuart Williams, Mr. Rabih Nahas, Dr. Andrew Behm, Dr. Kurt Henn, Ms. Samantha Jaworski, Ms. Laura Schwartzwald, 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 staff members Ms. Barb Carter, Ms. Candice Fleming, and Ms. Ame Carlson.

President Stuart Williams called the meeting to order.

The Board went into closed session to discuss disciplinary cases.

Upon returning to open session, the Board discussed the minutes of the August 17, 2017 Board retreat and the July 19, 2017 business meeting. The minutes were approved as distributed.

Ms. Schwartzwald moved and Mr. Nahas seconded that the items on the Consent Agenda be approved. The motion passed unanimously.

The Consent Agenda for the meeting was as follows:

 Variance & Policy Review Committee Report (VPRC): approve and direct Executive Director to issue appropriate orders

Next, Dr. Henn 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. Ranim Altaki, requesting a variance to Minn. R. 6800.1250, subp. 1b – asking to be exempt from requirement to complete FPGEC process. After discussion, Mr. Nahas moved and Dr. Behm seconded that the variance request be approved and that Ms. Altaki be allowed to register as a pharmacist intern, on condition that she still complete the FPGEC process prior to actually licensure as a pharmacist. The motion was then approved unanimously by the remaining members.

The next variance and policy review issues to come before the Board were variances submitted by St. Joseph's Medical Center Pharmacy in Brainerd, Minnesota and St. Joseph's Area Health Services in Park Rapids, MN. The requests were 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 or between the facilities. Mr. Behm moved and Ms. Jaworski seconded that the requests be approved for six months on condition that only oncology/chemotherapy orders be handled in this manner and that licensees work towards using a real-time interface. The motion passed unanimously.

Dr. Stanek excused himself from the meeting.

The next variance and policy review issues to come before the Board were multiple variances submitted by various Fairview and HealthEast pharmacies (see the attached VPRC Report for details). Dr. Phipps moved that the recommendations of the VPRC be accepted for these items. The motion passed unanimously.

Dr. Stanek returned to the meeting.

The Board next listened to a presentation concerning the Capsa Healthcare NexsysADC. Mr. Patrick Stewart, Mr. Chris Miller, and Mr. Jeff Timmer gave the presentation and provided a demonstration of the device. No action was required.

Ms. Barb Carter next provided the Board with a Prescription Monitoring Program update. No action was necessary concerning update. Ms. Carter than presented a proposed letter addressing the President's Commission on Combating Drug Addiction and the Opioid Crisis Interim Report. The concurrence of the Board was to send the letter, as drafted, to the Commission.

Dr. Wiberg next asked the Board to formally recognize the service that retiring Chief Pharmacy Surveyor Candice Fleming had provided to the public and the Board. The Board acknowledged her dedicated service and wished her a long and happy retirement.

Mr. Williams announced that the pharmacist licensure report was available for review. No action was necessary.

There being no further business requiring action by the Board, President Williams adjourned the meeting.

PRESIDENT

EXECUTIVE DIRECTOR

# Variance Committee Report of August 16, 2017 for Board Meeting of August 30, 2017 9:00 AM in Conference Room C

Attendees: Kurt Henn, James Bialke, Ame Carlson, Michele Mattila, Sarah Favour, Candy Duong, Cole Davidson, Amy Paradis, Lance Swearingen, Andrea Swanson, Kevin Dillon, Kate Winter, Derek Vo, Tim Boonstra, Sarah Brown, and Brad Phillips

# Information for Discussion:

Perham Health Satellite Pharmacy Perham
Duane Wallace 200303-002

Perham Health Satellite Pharmacy's 2017 Q2 Report

#### Reviewed

The Board requests that within 30 days, you provide procedures that address how the drugs, which are stocked/stored at the clinic, are distributed from your pharmacy. Furthermore, provide documentation that you have appropriate PMP patient notices per MN Statute 152.126

# **Meeting Appointments:**

#### 10:00

Sterling Long Term Care Pharmacy Owatonna Kortney Delaney 264431-010

policy review of central services

#### **Not Approved**

Resubmit policies and procedures with revisions as discussed at the VPRC meeting. The Board suggests working with a surveyor

Sterling Long Term Care Pharmacy #30 Rushford Sherwood Peterson 264436-008

policy review of central services

#### **Not Approved**

Resubmit policies and procedures with revisions as discussed at the VPRC meeting. The Board suggests working with a surveyor

Sterling LTC Pharmacy #32 Worthington Amy Paradis 264426-008

policy review of central services

#### **Not Approved**

Resubmit policies and procedures with revisions as discussed at the VPRC meeting. The Board suggests working with a surveyor

Sterling LTC #36 Charlie Olson Mendota Heights

Pending

policy review of central services

**Not Approved** 

Resubmit policies and procedures with revisions as discussed at the VPRC meeting. The Board suggests working with a surveyor

Sterling Long Term Care Pharmacy

Owatonna

Kortney Delaney

264431-009

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 or the Sterling locations in Worthington, Rushford, or Mendota Heights

#### Deferred

Resubmit policies and procedures with revisions as discussed at the VPRC meeting. The Board suggests working with a surveyor

You must resubmit your documentation by 09/15/2017, if you would like it to be reviewed at the next Board meeting on 10/18/2017

Sterling Long Term Care Pharmacy #30

Rushford

Sherwood Peterson

264436-007

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 or the Sterling locations in Mendota Heights, Owatonna, or Worthington

#### **Deferred**

Resubmit policies and procedures with revisions as discussed at the VPRC meeting. The Board suggests working with a surveyor

You must resubmit your documentation by 09/15/2017, if you would like it to be reviewed at the next Board meeting on 10/18/2017

Sterling LTC Pharmacy #32

Worthington 264426-007

Amy Paradis

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 or the Sterling locations in Rushford, Mendota Heights, or Owatonna

#### Deferred

Resubmit policies and procedures with revisions as discussed at the VPRC meeting. The Board suggests working with a surveyor

You must resubmit your documentation by 09/15/2017, if you would like it to be reviewed at the next Board meeting on 10/18/2017

Sterling LTC #36

Mendota Heights

Charlie Olson

Pending

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 or the Sterling locations in Owatonna, Worthington, or Rushford

#### Deferred

Resubmit policies and procedures with revisions as discussed at the VPRC meeting. The Board suggests working with a surveyor

You must resubmit your documentation by 09/15/2017, if you would like it to be reviewed at the next Board meeting on 10/18/2017

#### 10:30

See Fairview Northland & Affiliated Pharmacies in the "Deferred to the Board" section.

#### 11:00

Mayo Clinic Pharmacies

9 Locations

Tracy Berg

discussion of compounding scenarios

#### Denied

The Board recommends that you schedule an appointment with the Executive Director, Deputy Director, and office staff to discuss compounding scenarios, variances, and central service policies

Mayo Clinic Pharmacies

9 Locations

Tracy Berg

policy review of central services of compounded products to other Mayo sites

#### **Not Approved**

Resubmit policies and procedures to meet MN Rule 6800.4075

Mayo Clinic Pharmacies

9 Locations

Tracy Berg

policy review of unique identifiers

#### **Approved**

Mayo Clinic Pharmacies

9 Locations

Tracy Berg

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 - Two Years

#### 11:30

Genoa, a Qol Healthcare Company, LLC Pharmacies 17 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 - (Revisions were sent on 7/28/17.)

Approved - Until 12/21/2017

On condition that within 30 days, you provide the list of MN sites and that these revised policies and procedures are provided to each MN location

Genoa, a Qol Healthcare Company, LLC Pharmacies 17 Locations

Stacey Jassey

policy review of unique identifiers

**Not Approved** 

Resubmit policies and procedures detailing each step in the dispensing process along with each MN site utilizing this policy

#### 1:00

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

#### 1:30

Thrifty White Drug #762

**Plymouth** 

Andrew Weir

262827-015

to allow the use of an expanded ekit for first dose and emergency drugs that is reviewed by a pharmacist and stored in Omnicell Cabinets at Oaklawn, Mala Strana, Laurels Peak, Hill Crest, and the new addition of Lake Ridge skilled nursing facilities' rehab wing Approved - Until 04/19/2018

Thrifty White Drug #762

Plymouth

Andrew Weir

262827-016

to allow the use of an expanded ekit for first dose and emergency drugs that is reviewed by a pharmacist and stored in Cubex Cabinets at Pleasant Manor, Providence Place, and Woodbury Health Care Center

Approved - Until 04/19/2018

Thrifty White Pharmacy #741

Hibbing

William Bonach

261920-003

policy review of central services for e-kits

**Not Approved** 

Resubmit complete policies and procedures with an updated list of involved sites

### **Policy Reviews:**

Lunds & Byerlys Pharmacy #1003

Edina

**Andrew Quiring** 

262992-002

policy review of central fill

**Not Approved** 

Resubmit policies and procedures with revisions to meet MN Rule 6800.4075, include a list of involved sites and all involved sites would need to submit Variance Request forms with related policies and procedures to MN Rule 6800.3100

PharMerica

Fridley

Blair Miller

261548-015

policy review of central services - (Revisions were sent on 7/28/17.)

**Not Approved** 

The submitted revisions do not meet the DEA regulations

PharMerica

Phoenix, AZ

Oscar Benavidez

264979-001

policy review of central services - (Revisions were sent on 7/28/17.)

**Not Approved** 

The submitted revisions do not meet the DEA regulations

St. Joseph's Area Health Services

Park Rapids

Scott Kosel

261076-008

policy review of central service admixing of hazardous drugs with the proposed addition of compounding all sterile preparations

#### **Not Approved**

Resubmit policies and procedures to clarify why the St. Joseph's Area Health Service pharmacist in Park Rapids does not have access to the EPIC electronic medical record. For the continuum of care, the expectation of the Board is that all pharmacists involved in the care of a patient have access to EPIC for the most current information regarding each patient

St. Joseph's Medical Center Pharmacy

Brainerd

Kenzie Hohman

200543-006

policy review of central service admixing of hazardous drugs with the proposed addition of compounding all sterile preparations

#### Not Approved

Resubmit policies and procedures to clarify why the St. Joseph's Area Health Service pharmacist in Park Rapids does not have access to the EPIC electronic medical record. For the continuum of care, the expectation of the Board is that all pharmacists involved in the care of a patient have access to EPIC for the most current information regarding each patient

#### **New Variances:**

First Choice Pharmacy Gaylord
Jill Reinhardt 262566-004

to allow an exemption from the Board's rule regarding direct supervision of supportive personnel at the telepharmacy in Henderson

Approved - 90 Days

Resubmit policies and procedures to address elements in the Telepharmacy Guidance document, your previous variance conditions, and consultation refusals

First Choice Pharmacy of Henderson

Jill Reinhardt

Henderson

262694-004

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

Approved - 90 Days

Resubmit policies and procedures to address elements in the Telepharmacy Guidance document, your previous variance conditions, and consultation refusals

First Choice Pharmacy of Henderson

Jill Reinhardt

Henderson

262694-005

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

Approved - 90 Days

Resubmit policies and procedures to address elements in the Telepharmacy Guidance document, your previous variance conditions, and consultation refusals

Hy-Vee Pharmacy #1090 Cottage Grove
Cole Davidson 265383-004

policy review of unique identifiers

**Approved** 

Hy-Vee Pharmacy #1090 Cottage Grove Cole Davidson 265383-002

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 07/19/2019

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

Hy-Vee Pharmacy #1090

Cottage Grove

Cole Davidson

265383-003

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

Approved - Indefinitely

On condition that you counsel on all prescriptions

MedSave Family Pharmacy

Bemidji

Richard Chernugal

259951-003

to allow the pharmacist to be pharmacist-in-charge at both MedSave Family Pharmacy and MedSave Long Term Care Pharmacy

#### Denied

The manner in which you propose as an alternative measure is not equivalent or superior to the rule

MedSave Long Term Care Pharmacy

Bemidji

Richard Chernugal

263436-007

to allow the pharmacist to be pharmacist-in-charge at both MedSave Family Pharmacy and MedSave Long Term Care Pharmacy

### Denied

The manner in which you propose as an alternative measure is not equivalent or superior to the rule

St. Joseph's Medical Center Pharmacy

Brainerd

Kenzie Hohman

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, Deer River Healthcare Center, St. Mary's Regional Health Center, Essentia Health-Ada, and the new addition of Essentia Health Virginia when the hospital pharmacies are closed after normal business hours of operation

# Approved - Until 02/01/2018

Conditions listed in the letter of 08/30/2017

With your next renewal, provide the information requested in this letter and cite MN Rule 6800.7520

Essentia Health Virginia LLC

Virginia

Tara Parks

264001-004

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

Approved - Until 02/01/2018

Conditions listed in the letter of 08/30/2017

Vermilion Pharmacy

Tower

Megan Flannigan

265249-001

to allow an exemption from the Board's rule regarding direct supervision of supportive personnel at the telepharmacy in Nett Lake

#### Denied

Resubmit more detailed policies and procedures to the Telepharmacy Guidance document and define the frequency of telepharmacy utilization during clinical service appointments with a pharmacist. Include approximate prescription volumes for each site

**Bois Forte Medical Clinic** 

Nett Lake

Julie Skoglund

261489-001

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

#### Denied

Resubmit more detailed policies and procedures to the Telepharmacy Guidance document and define the frequency of telepharmacy utilization during clinical service appointments with a pharmacist. Include approximate prescription volumes for each site

Bois Forte Medical Clinic

**Nett Lake** 

Julie Skoglund

261489-002

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

#### Denied

Resubmit more detailed policies and procedures to the Telepharmacy Guidance document and define the frequency of telepharmacy utilization during clinical service appointments with a pharmacist. Include approximate prescription volumes for each site

Weber & Judd Co. - Barlow Plaza

Rochester

James Johnson

260126-002

to allow the delivery of prescriptions to a home health agency

Approved - One Year

Weber & Judd Nursing Care Rx

Rochester

Christopher McDonough

261295-013

to allow the delivery of prescriptions to a home health agency

Approved - One Year

Weber & Judd - South Broadway

Rochester

Stephen Mullen

264403-001

to allow the delivery of prescriptions to a home health agency

Approved - One Year

#### New Variances Deferred:

None

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

HealthEast St. Joseph's Hospital Pharmacy

St. Paul

**Brandon Ordway** 

200545-012

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

Approved - One Year

Conditions listed in the letter of 08/30/2017

HealthEast Bethesda Hospital Pharmacy

St. Paul

Ashlee Anderson

260468-009

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

Approved - One Year

Conditions listed in the letter of 08/30/2017

With your next renewal, provide the information requested in this letter and cite MN Rule 6800.7950

Hy-Vee Pharmacy #1040

Brooklyn Park

Jacqueline Adams

265097-001

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

Approved – Indefinitely

On condition that you counsel on all prescriptions

Hy-Vee Pharmacy #1165

Eagan

**Matthew Sommers** 

265140-003

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

Approved – Indefinitely

On condition that you counsel on all prescriptions

Hy-Vee Pharmacy (1400)

Marshall

Janelle Louwagie

261907-002

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

Approved – Indefinitely

On condition that you counsel on all prescriptions

Hy-Vee Pharmacy (1848)

Waseca

Elisha Nehring

262389-001

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

Approved - Indefinitely

On condition that you counsel on all prescriptions

Our Lady of Peace Home Pharmacy

St. Paul

Aaron Drake

200706-006

to allow an increase in the quantity of controlled substance medications in the emergency kit for hospice cancer patients

Approved - One Year

The Board expects you to comply with all state and federal controlled substance regulations in the utilization of an e-kit

Sanford Pharmacy Bemidji

Bemidji

Paula Jones

260530-003

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

Approved - One Year

On condition that Within 60 days, you send policies and procedures to address security, access, and temperature/humidity monitoring of the office space

St. Francis Regional Medical Center

Shakopee

Janell Schultz

200746-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Francis Regional Medical Center for Owatonna Hospital, New Ulm Medical Center, Cambridge Medical Center, Phillips Eye Institute, Allina Health Regina Hospital, River Falls Area Hospital in WI, and 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 the Board meeting on 10/18/2017

Conditions listed in the letter of 08/30/2017

Resubmit your documentation by 09/15/2017

With your next renewal, provide the information requested in this letter and cite MN Rule 6800.7520

Allina Health Regina Hospital

Hastings

Mark Skildum

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 - until the Board meeting on 10/18/2017

Conditions listed in the letter of 08/30/2017

Resubmit your documentation by 09/15/2017

With your next renewal, provide the information requested in this letter and cite MN Rule 6800.7950

Cambridge Medical Center Pharmacy

Cambridge

Scott Skelton

200635-001

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

Approved – until the Board meeting on 10/18/2017

Conditions listed in the letter of 08/30/2017

Resubmit your documentation by 09/15/2017

**With your next renewal,** provide the information requested in this letter and cite MN Rule 6800.7950

New Ulm Medical Center Pharmacy

New Ulm

Reid Horning

260416-001

to allow remote pharmacy after hours order review and entry of physician medication orders by St. Francis Regional Medical Center for New Ulm Medical Center when the hospital pharmacy is closed after normal business hours of operation

Approved – until the Board meeting on 10/18/2017

Conditions listed in the letter of 08/30/2017

Resubmit your documentation by 09/15/2017

With your next renewal, provide the information requested in this letter and cite MN Rule 6800.7950

Owatonna Hospital

Owatonna

John Sanford

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 – until the Board meeting on 10/18/2017

Conditions listed in the letter of 08/30/2017

Resubmit your documentation by 09/15/2017

With your next renewal, provide the information requested in this letter and cite MN Rule 6800.7950

Phillips Eye Institute Pharmacy

Minneapolis 260484-002

Jay Dahlstrom

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 - until the Board meeting on 10/18/2017

Conditions listed in the letter of 08/30/2017

Resubmit your documentation by 09/15/2017

With your next renewal, provide the information requested in this letter and cite MN Rule 6800.7950

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

Extensions	to Current	Variances	Doforrad
EXTENSIONS	io conteni	variances	Deterred.

None

PIC Changes:

None

PIC Changes Deferred:

None

## Deferred to the Board:

Fairview Northland Regional Hospital

Princeton

Lance Swearingen

200450-009

to allow remote pharmacy after hours order review and entry of physician medication orders by Fairview Northland Regional Hospital Pharmacy for Tri-County Health Care, Range Regional Health Services Inpatient Pharmacy, Lakewood Health Systems Hospital, and Douglas County Hospital when the hospital pharmacies are closed after normal business hours of operation

#### Deferred to the Board

The Committee recommends a one year approval with conditions listed in the letter of 08/30/2017 and with your next renewal cite MN Rule 6800.7520

**Douglas County Hospital Pharmacy** 

Alexandria

David Grav

200528-001

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

## Deferred to the Board

The Committee recommends a one year approval with conditions listed in the letter of 08/30/2017

Lakewood Health Systems Hospital Pharmacy

Staples

Brian Hinman

200748-006

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

## Deferred to the Board

The Committee recommends a one year approval with conditions listed in the letter of 08/30/2017

Range Regional Health Services Inpatient

Hibbing

Sara Madden

205112-001

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

#### Deferred to the Board

The Committee recommends a one year approval with conditions listed in the letter of 08/30/2017

Tri-County Health Care Pharmacy

Wadena

Mark Carlson

200546-003

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

## Deferred to the Board

The Committee recommends a one year approval with conditions listed in the letter of 08/30/2017

Fairview Compounding Pharmacy Landen Sanderson

Minneapolis 262526-015

policy review of unique identifiers

Deferred to the Board

The Committee recommends not approving. The policies must address accountability of all steps in the dispensing process, implementing RDAC technology with Epic, and reducing your log-off time to 3-5 minutes

Grand Itasca Clinic & Hospital Pharmacy

Grand Rapids 261457-006

Melissa Walters

policy review of unique identifiers

Deferred to the Board

The Committee recommends not approving. The policies must address accountability of all steps in the dispensing process, implementing RDAC technology with Epic, and reducing your log-off time to 3-5 minutes

Fairview Infusion Services

Minneapolis

Julieanna Hinck

263532-015

policy review of unique identifiers

Deferred to the Board

The Committee recommends not approving. The policies must address accountability of all steps in the dispensing process, implementing RDAC technology with Epic, and reducing your log-off time to 3-5 minutes

Fairview Oncology Pharmacy Maple Grove

Maple Grove

Rebecca Fahrenbruch

263053-005

policy review of unique identifiers

Deferred to the Board

The Committee recommends not approving. The policies must address accountability of all steps in the dispensing process, implementing RDAC technology with Epic, and reducing your log-off time to 3-5 minutes

Fairview Southdale Oncology Pharmacy

Edina

Clive Buruchara

262914-005

policy review of unique identifiers

Deferred to the Board

The Committee recommends not approving. The policies must address accountability of all steps in the dispensing process, implementing RDAC technology with Epic, and reducing your log-off time to 3-5 minutes

Fairview Pharmacy Ridges Cancer Clinic

Burnsville 264571-004 Martin Meese

policy review of unique identifiers

## Deferred to the Board

The Committee recommends not approving. The policies must address accountability of all steps in the dispensing process, implementing RDAC technology with Epic, and reducing your log-off time to 3-5 minutes

Fairview Home Infusion

Minneapolis

**Daniel Teich** 

262531-004

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

## Deferred to the Board

The Committee recommends a one year approval on condition that within 30 days, you resubmit ambulatory pharmacy policies and procedures to address pharmacist manual initials. The Board expects you to work towards an integrated infusion operating system

Fairview Oncology Pharmacy Maple Grove

Maple Grove

Rebecca Fahrenbruch

263053-003

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

## Deferred to the Board

The Committee recommends a one year approval on condition that within 30 days, you resubmit ambulatory pharmacy policies and procedures to address pharmacist manual initials. The Board expects you to work towards an integrated infusion operating system

Fairview Pharmacy Ridges Cancer Clinic

Burnsville

Martin Meese

264571-001

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

## Deferred to the Board

The Committee recommends a one year approval on condition that within 30 days, you resubmit ambulatory pharmacy policies and procedures to address pharmacist manual initials. The Board expects you to work towards an integrated infusion operating system Fairview Southdale Oncology Pharmacy Edina

Clive Buruchara 262914-003

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

## Deferred to the Board

The Committee recommends a one year approval on condition that within 30 days, you resubmit ambulatory pharmacy policies and procedures to address pharmacist manual initials. The Board expects you to work towards an integrated infusion operating system

Fairview Pharmacy Maple Grove
John Sherven

Maple Grove
263036-008

policy review of your consulting/management of Pyxis automated drug distribution system for floor stock at the Maple Grove Surgery Center

#### Deferred to the Board

The Committee recommends not acting on the request since the drugs intended for distribution in the ADDS are not owned by the pharmacy and the automation is not an extension of the pharmacy

HealthEast Pharmacy- St. Paul St. Paul Dean Derfus 265370-001

policy review of central services for retail pharmacies

#### Deferred to the Board

The Committee recommends an approval

HealthEast Pharmacy- St. Paul
Dean Derfus
St. Paul
265370-002

policy review of central filling by Fairview Specialty Services Pharmacy

#### Deferred to the Board

The Committee recommends an approval

HealthEast Pharmacy- St. Paul
Dean Derfus
St. Paul
265370-004

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

## Deferred to the Board

The Committee recommends an approval until 07/16/2020

HealthEast Pharmacy- St. Paul Dean Derfus policy review of unique identifiers **Deferred to the Board** The Committee recommends an approval St. Paul 265370-005

# Pharmacist Licensure Report

		Original Licensure	Registration
Name	Licensed By	Date	Number
Caitlin Strand	Exam	07/13/2017	123418
Laura Halsey	Exam	07/13/2017	123421
Mariam Awad	Exam	07/13/2017	123424
Dillon Arthur Meyer	Exam	07/17/2017	123433
Brett Richard Sinner	Exam	07/24/2017	123470
Eric Stomberg	Exam	07/25/2017	123471
Sara Ann Menning	Exam	07/25/2017	123472
Lauren Maureen Bluhm	Exam	07/26/2017	123486
Madisson Suzanne			
Umidon	Exam	07/26/2017	123487
Sarah Broussard	Exam	08/04/2017	123511
Kyle Patrick Kennedy	Exam	08/09/2017	123523
Jacinta Maria Herman	Exam	08/08/2017	123515
Yi Wei	Exam	08/08/2017	123521
Elaine Nicole Terry	Exam	08/09/2017	123525
Charles Rygh-Wallin	Exam	08/18/2017	123539
SuHak Lee	Exam	08/18/2017	123540
Whitney M Wettlaufer	Exam	07/11/2017	123402
Alyssa Louise Renn	Exam	07/11/2017	123403
Barbara Maria			
Truskolawski	Exam	07/11/2017	123404
Tricia L Voss	Exam	07/11/2017	123405
Chelsea A Behnke	Exam	07/11/2017	123406
Laine Kathryn Ferrara	Exam	07/11/2017	123407
Krista Lynn Maguire	Exam	07/11/2017	123408
Cynthia Cherucheril	Exam	07/12/2017	123413
Keri Lynn Enyi	Exam	07/14/2017	123427
Aisha Sajjad	Exam	07/14/2017	123428
Amanda C Johnson	Exam	08/03/2017	123503
Sara E Vande Walle	Exam	08/04/2017	123507
Courtney Paige Donnelli	Exam	08/04/2017	123509
Alyssa L Hoff	Exam	08/07/2017	123512
Roberta Dume	Exam	08/07/2017	123513
Miles William Book	Exam	08/14/2017	123526
Eric James Seda	Exam	08/14/2017	123527
Ya-Feng Wen	Exam	08/16/2017	123531
Hannah Brigit Tharayil	Exam	08/15/2017	123529

Alexandra L Lang	Exam	08/16/2017	123534
Angelita Isabel Incer	Exam	08/17/2017	123535
Peter Nguyen	Exam	08/17/2017	123536
Jacob DeCleene	Exam	08/17/2017	123537
Becky Jo Horne Dunn	Exam	08/18/2017	123538
Kayli Lynn McCann	Exam	08/18/2017	123541
Dr Ahmed Dayib	Exam	08/23/2017	123554
Ryan E James	Exam	08/02/2017	123501
Caitlin Sharon Aul	Exam	08/02/2017	123494
Carly Mae Piras	Exam	08/02/2017	123495
Michelle K Kirkvold	Exam	08/02/2017	123497
Herve B Kengne Mbakam	Exam	08/02/2017	123499
Kyle Edip Yerks	Exam	08/01/2017	123492
Lucas Eric Jorgenson	Exam	07/28/2017	123491
Kyle McNett	Exam	07/28/2017	123490
Carolyn Lee Parr	Exam	07/18/2017	123442
Shalyn Koester	Exam	07/18/2017	123443
Chelsey Edmonds	Exam	07/18/2017	123444
Savannah D Miller	Exam	07/18/2017	123445
Mohammad B Najib	Exam	07/18/2017	123447
Emily Ann Baker	Exam	07/18/2017	123449
Megan OConnell	Exam	07/18/2017	123450
Anna Showalter	Exam	07/19/2017	123451
Brittany Fondakowski	Exam	07/19/2017	123452
Laura Julia Zahr	Exam	07/24/2017	123454
Carlo Jade Henson	Exam	07/24/2017	123456
James Hwang	Exam	07/24/2017	123458
Eric Adam Wargel	Exam	07/24/2017	123459
Joseph Jon Sannes	Exam	07/24/2017	123464
Megyn Kolleen Albrecht	Exam	07/24/2017	123465
Courtney A Chrisopher	Exam	07/24/2017	123466
Danielle Rose Fritz	Exam	07/24/2017	123467
Rebecca Anne Pareja	Exam	07/25/2017	123481
Meining Catherine Fu	Exam	07/17/2017	123434
Nicole Fischer	Exam	07/17/2017	123438
Maren Anne McGurran	Exam	07/27/2017	123489
Courtney Nicole Olson	Exam	07/24/2017	123457
Hayley E Retaskie	Exam	07/21/2017	123453
Kaylee Sommer	Exam	07/18/2017	123446
Kelsey Rae Giesler	Exam	07/18/2017	123441
Kayla Marie Holtan	Exam	07/18/2017	123439

Lindsay Ann Helmila	Exam	07/17/2017	123437
Christine Anne Lamers	Exam	07/17/2017	123436
Sarah Jane Schmidt	Exam	08/28/2017	123556
John Everett Pittman	Exam	08/03/2017	123502
Georgia Roxanne Ward	Exam	08/02/2017	123493
Alison Rae Dwyer	Exam	08/02/2017	123498
Fahma Abdirahman	Exam	08/02/2017	123496
Emalee Jane Barkley	Exam	08/02/2017	123500
Erika Marie Nelson	Exam	08/21/2017	123543
Sharon Hoang Le	Exam	08/18/2017	123542
Daniel Charles Widman	Exam	08/16/2017	123533
Dalika Tiev	Exam	08/16/2017	123532
Soutsada Sandy			
Thongvathsa	Exam	08/15/2017	123530
Patrik Neal Miller	Exam	08/15/2017	123528
Allyson Marie Trossen	Exam	08/09/2017	123522
Patrick Phan Nguyen	Exam	08/04/2017	123508
Hailey Jo Soukup	Exam	08/03/2017	123506
Anna Marie Smedstad	Exam	08/03/2017	123505
Melissa Joy Shreve	Exam	08/03/2017	123504
Scott Kompelien	Exam	07/17/2017	123435
Jennifer Ann Branscum	Exam	07/14/2017	123429
Jordan Isaac Martinson	Exam	07/14/2017	123426
Thomas Clarkin	Exam	07/11/2017	123412
Kalei Chun	Exam	07/11/2017	123401
Teresa Marie Steinman	Exam	08/23/2017	123555
Levi John Hattervig	Exam	08/22/2017	123551
Yoo Kyung Choi	Exam	08/09/2017	123524
Patrick John Hoheisel	Exam	08/08/2017	123516
Danielle Rae Mangen	Exam	08/08/2017	123514
Beteliham S Berhane	Exam	08/04/2017	123510
Robert J Mayer Jr	Exam	07/27/2017	123488
Briana Frolov	Exam	07/26/2017	123485
Lisa Lynn Bergh	Exam	07/24/2017	123469
Samantha Trumm	Exam	07/24/2017	123455
Nicole Suzanne Clay	Exam	07/17/2017	123432
Muhdiin Haji Ahmed	Exam	07/13/2017	123425
Andrew Paul Tarleton	Exam	07/13/2017	123423
Patrick Ryan Murphy	Exam	07/13/2017	123422
Thakul Rattanasuwan	Exam	07/13/2017	123417
Taylor Swanson	Exam	07/12/2017	123416

Joelle George Ayoub	Exam	07/12/2017	123415
Jessica Pan Liu	Exam	07/12/2017	123414
Mary Faure	Exam	07/26/2017	123484
Victoria Hope Anderson	Exam	07/25/2017	123483
Louis Christopher Dunn	Exam	07/24/2017	123468
Jennifer Ann Liane	Exam	07/18/2017	123448
Erin J Munsel	Reciprocity	07/11/2017	123409
Keith Chow	Reciprocity	07/11/2017	123410
Sila D Shalhoub	Reciprocity	07/11/2017	123411
Chad W Hope	Reciprocity	07/13/2017	123419
Bradley L Smith	Reciprocity	07/13/2017	123420
Caitlin M Barnes	Reciprocity	07/14/2017	123430
Francis J Colletti, II	Reciprocity	07/14/2017	123431
Priscilla A Rayback	Reciprocity	07/24/2017	123462
Jessica A Wahl	Reciprocity	07/24/2017	123463
Ashley N Fox	Reciprocity	07/25/2017	123473
Alexis D Kunz	Reciprocity	07/25/2017	123474
Kristine V Manlimos	Reciprocity	07/25/2017	123475
Matthew J Mazur	Reciprocity	07/25/2017	123476
Jason A Christensen	Reciprocity	07/25/2017	123477
Julie M Thomson	Reciprocity	07/25/2017	123478
Kerry L Anderson	Reciprocity	07/25/2017	123479
Elkanah Kindseth	Reciprocity	07/25/2017	123480
Timothy P Ivers	Reciprocity	07/25/2017	123482
Hadeel T S Omar	Reciprocity	08/08/2017	123519
Francis C Manuel	Reciprocity	08/08/2017	123520
Emily R Lyon	Reciprocity	08/22/2017	123546
Kathleen L Craig	Reciprocity	08/22/2017	123548
Neil J Matthiesen	Reciprocity	08/22/2017	123549
Lee P Skrupky	Reciprocity	08/22/2017	123550
James Burzynski	Reciprocity	08/22/2017	123552
Derek A Sapone	Reciprocity	08/22/2017	123553
Kristen K Verderber	Reciprocity	08/22/2017	123547
Jason D Holle	Reciprocity	07/24/2017	123461
Steven M Rohleder	Reciprocity	07/24/2017	123460
Angela L Johnson	Reciprocity	08/08/2017	123518
Ciara E M Macenas	Reciprocity	08/08/2017	123517

## **Minnesota Board of Pharmacy**

## Retreat - August 17, 2017

At approximately 9:00 a.m., on August 17, 2017, the Minnesota Board of Pharmacy met at Henson and Efron, 220 South 6th Street, Suite 1800, Minneapolis, Minnesota for the purpose of conducting a retreat. The purpose of the retreat was for the Board's legal counsel and staff to provide background information to the Board Members on a variety of issues. No votes were taken on any subject. Members of the Board that attended were Mr. Stuart Williams, Mr. Rabih Nahas, Mr. James Bialke, Dr. Andrew Behm, Dr. Kurt Henn, Ms. Samantha Jaworski, Ms. Laura Schwartzwald, Dr. Mary Phipps, and Dr. Joseph Stanek. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg; Deputy Director, Dr. Beth Ferguson; Legal Counsel, Mr. Hans Anderson; and Board staff members, Ms. Barb Carter, Ms. Michele Mattila, Ms. Ame Carlson, Dr. Sarah Favour, Mr. Steve Huff, and Mr. Tim Litsey.

President Stuart Williams called the meeting to order.

Mr. Anderson and Dr. Wiberg provided the Board with information concerning various statutes, rules and procedures that are pertinent to the Board's operation. Mr. Anderson addressed disciplinary case procedures, Minnesota's open meeting law, and recusals, conflicts of interests, and gifts. Dr. Wiberg addressed Chapter 214 provisions relevant to health licensing boards, variances and the Minnesota Data Practices Act. They both answered questions that Board Members and staff had about these issues.

Mr. Josh Bolin, of the National Association of Boards of Pharmacy (NABP), next gave an update on various issues affecting boards of pharmacy across the country.

Dr. Wiberg then briefly provided an update concerning the budget-making process and the current status of the Board's budget. He also briefly mentioned provided an update on recruitment efforts for three staff members who had either resigned or announced retirements.

The Board then recessed for lunch.

After reconvening, Dr. Wiberg and Dr. Ferguson provided the Board Members with background information concerning several policy areas, including: telepharmacy, automated drug distribution systems, and compounding. They both answered questions that Board Members and staff had about these issues.

Dr. Wiberg then gave a brief presentation concerning some of the issues that were in the Board's 2017 policy legislation and informed the Board that he would provide additional information during upcoming Board meetings. He also mentioned that staff had begun work on possible rule changes and would provide the Board Members with more detailed information and recommendations at future Board meetings.

In the interest of time, the decision was made to have Ms. Carter give her Prescription Monitoring Program presentation at the Board's next regularly scheduled business meeting.

Mr. Williams adjourned the meeting at approximately 4:30PM.

PRESIDENT

EXECUTIVE DIRECTOR

## Minnesota Board of Pharmacy

#### EIGHT HUNDRED AND SIXTY-FOURTH MEETING

At approximately 9:00 a.m., on July 19, 2017, 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 attended were Mr. Stuart Williams, Mr. Rabih Nahas, Mr. James Bialke, Dr. Andrew Behm, Dr. Kurt Henn, Ms. Samantha Jaworski, Ms. Laura Schwartzwald, Dr. Mary Phipps, and Dr. Joseph Stanek. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg; Deputy Director, Dr. Beth Ferguson; Legal Counsel, Mr. Hans Anderson; and Board staff members Ms. Jennifer Fischer, Ms. Candice Fleming, Dr. Sarah Favour, and Mr. Tim Litsey.

President Stuart Williams called the meeting to order.

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

Upon returning to open session, the Board discussed the minutes of the June 7, 2017 business meeting. The minutes were approved.

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 & Policy Review Committee Report (VPRC): approve and direct Executive Director to issue appropriate orders
- o CE Report: approve

Next, Ms. Schwartzwald moved and Mr. Bialke 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 Fairview Compounding Pharmacy, Fairview Riverside Pharmacy and Fairview University Discharge Pharmacy, involving a policy review and multiple variances for a central service compounding arrangement. Ms. Sarah Brown and Dr. Landen Sanderson presented on behalf of Fairview. After discussion, Ms. Schwartzwald moved and Dr. Behm seconded that the policy be approved and that the variances be granted for 12 months, on condition that the submitted policies and procedures be followed. Dr. Stanek excused himself from the room before the vote was taken. The motion was then approved unanimously by the remaining members.

The next variance and policy review issues to come before the Board were multiple variances submitted by various Fairview pharmacies (see the attached VPRC Report for details). Mr. Bialke moved that the recommendations of the VPRC be accepted for these items. The motion passed unanimously.

Dr. Stanek returned to the meeting and Mr. Nahas excused himself.

The next variance and policy review issues to come before the Board were multiple variances submitted by various Allina pharmacies (see the attached VPRC Report for details). Dr. Phipps moved that the recommendations of the VPRC be accepted for these items. The motion passed unanimously.

Mr. Nahas returned to the meeting and Dr. Phipps recused herself.

The next variance and policy review issues to come before the Board were variances submitted by Cardinal Health and 27 affiliated pharmacies (see the attached VPRC Report for details). Dr. Henn moved that the recommendations of the VPRC be accepted for these items. The motion passed unanimously.

Dr. Phipps returned to the meeting.

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

Dr. Wiberg next gave an update on office management. He informed the Board that Minnesota Management and Budget had denied a key portion of the proposed organizational restructuring and salary range reassignment plan. Dr. Wiberg recommended that no additional action be taken at this time - and that recommendation was accepted. Dr. Wiberg also announced that the Board's office manager had resigned and that two of the Pharmacy Surveyors had announced their retirements. He provided information to the Board about plans for recruiting replacements. No action was necessary.

Mr. Williams announced that the pharmacist licensure report was available for review. No action was necessary.

There being no further business requiring action by the Board, President Williams adjourned the meeting.

PRESIDENT

EXECUTIVE DIRECTOR

## Variance Committee Report of June 28, 2017 for Board Meeting of July 19, 2017 9:00 AM in Conference Room C

Attendees: Mary Phipps, Rabih Nahas, Ame Carlson, Sarah Favour, Tim Litsey, Cody Wiberg, Beth Ferguson, Stuart Williams, Paul Krogh, Mike Waldt, Jeff Wigfield, Alison Sinclair, Ross D'emanuele, Jon Fransen, Jim Mennen, Sarah Brown, Landen Sanderson, Dan Teich, and Casey Halcrow

## **Meeting Appointments:**

#### 10:00

North Memorial Medical Center Pharmacy Robbinsdale Paul Krogh 200751-006

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

## Denied

The Board determined that what you are proposing is not equal or superior to the requirements of MN Rule 6800.9900, Subp. 3

North Memorial Medical Center Pharmacy Robbinsdale Paul Krogh 200751-007

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

#### Denied

The Board determined that what you are proposing is not equal or superior to the requirements of MN Rule 6800.9900, Subp. 3

#### 10:30

Omnicare - Minnesota Brooklyn Center Alison Sinclair 261366-002

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

## Approved - Indefinitely

**On condition** that the pharmacist-in-charge remains the same and any policy changes are to be highlighted within the policies and submitted for Board approval prior to implementation

#### 11:00

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

### 11:30

Hy-Vee Pharmacies

22 Locations

Helen Eddy & John Fransen

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

## Approved - Two Years

On condition that within 30 days, you revise the certification language to remove reference to staff member and replace with pharmacist. Additionally, 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 lowa fulfillment pharmacy are filled correctly

Hy-Vee Pharmacies

21 Locations

Helen Eddy & John Fransen

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 - Two Years

**On condition** that within 30 days, you revise the certification language to remove reference to staff member and replace with pharmacist. Additionally, that you counsel as required in your policies and procedures

Hy-Vee Pharmacy #1090

Cottage Grove

Cole Davidson

Pendina

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

## Approved - Two Years

On condition that within 30 days, you revise the certification language to remove reference to staff member and replace with pharmacist. Additionally, 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 lowa fulfillment pharmacy are filled correctly

Hy-Vee Pharmacy #1090

Cottage Grove

Cole Davidson

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

#### Denied

Resubmit revised policies and procedures to remove reference to staff member and replace with pharmacist. Additionally, submit policies and procedures for approval of unique identifiers

Hy-Vee Pharmacy #1090

Cottage Grove

Cole Davidson

Pending

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

Approved - until the Board meeting on 08/30/2017

**On condition** that the pharmacy follows the Savage location's approved policies and procedures for non-contiguous drive-thru and any policy changes are to be highlighted within the policies and submitted for Board

approval prior to implementation

Resubmit your documentation by 07/28/2017

## **Policy Reviews:**

Diplomat Specialty Infusion Group

Savage

Kenneth Clark

264696-001

policy review of central fill

**Not Approved** 

Resubmit policies and procedures to meet elements of MN Rule 6800.4075 and clarify the CPR + system and 4 quadrant check

Mayo Clinic Pharmacies

9 Locations

Tracy Berg

policy review of unique identifiers

Not Approved

Resubmit policies and procedures to address the log-off/time-out times for the Enterprise Rx, Optifill PPS, and RxSafe systems. Additionally, the policies and procedures should detail the specific pharmacy location's method of unique identifiers

Prairie Ridge Hospital & Health Services

Elbow Lake

Renae Lien

261087-003

policy review of an Omnicell G4 automated drug distribution system

**Not Approved** 

Resubmit policies and procedures to address the ADDS Guidance document, specific to the machines located on site and that you update record retention time

Regions Hospital Pharmacy

St. Paul

Sheri Ober

200443-006

policy review of a Pyxis automated dispensing system

**Not Approved** 

Since the machine is located off-site, transactions and related procedures should be conducted under the pharmacy's wholesale license or as a wholesale transaction

#### **New Variances:**

Falk's Nursing Service Pharmacy

Duluth

Kyle Rizzi

260363-003

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

Denied

Resubmit policies and procedures to address quality assurance policies pursuant to MN Rule 6800.3950, Subp. 4. Clarify the quality assurance process for prescriptions when there is only one pharmacist on duty

Olmsted Medical Center Northwest Pharmacy

Rochester

Sara Buechel

264014-001

to allow the delivery of prescriptions to the nursing staff of Assisted Living Facilities

(ALF) and/or home health care offices

Approved - One Year

Olmsted Medical Center Southeast Pharmacy

Rochester

Christopher Dornack

264500-001

to allow the delivery of prescriptions to the nursing staff of Assisted Living Facilities

(ALF) and/or home health care offices

Approved - One Year

Veterinary Provisions, Inc.

Northfield

James Gannon

263010-007

to allow labeling on the outside of the shipping container of veterinary-labeled watersoluble antibiotics rather than the individual units

Approved - Two Years

On condition that the manufacturer does not provide packaging with less residue to protect employee exposure

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

None

## **Extensions to Current Variances:**

Cardinal Health Pharmacy Services LLC Westmont, IL Timothy Larson 263447-002

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

Approved - One Year

Conditions listed in the letter of 07/19/2017

Sanford Pharmacy Detroit Lakes
Julie Kauffman

Detroit Lakes
263507-002

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

Approved - One Year

Conditions listed in the letter of 07/19/2017

Mayo Clinic Hosp - Rochester, Methodist Rochester Karen Bergrud 200540-009

to allow pharmacists the capability to review and profile scanned orders for patients at both the Methodist Campus Phcy and the St. Mary's Campus Phcy locations in the Mayo Clinic Hosp - Rochester hospital utilizing Pyxis Connect Scanning

Approved - Two Years

Mayo Clinic Hosp - Rochester, St. Mary's Rochester
Ryan Anderson 201162-006

to allow pharmacists the capability to review and profile scanned orders for patients at both the Methodist Campus Phcy and the St. Mary's Campus Phcy locations in the Mayo Clinic Hosp - Rochester hospital utilizing Pyxis Connect Scanning

Approved - Two Years

Mayo Clinic Pharmacy - Eisenberg Rochester
Corinne Mohr 262170-004

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

## Pharmacy in Minnesota

## Denied

Resubmit with appropriate policies and procedures and variance request forms for all related sites involved in the break-up of certification and compounding central services. Central service policies and procedures need to define the types of compounded product that will be distributed

Mayo Clinic Pharmacy Mary Brigh

Rochester

Wendy Burgess

262169-004

to allow the separation of the prescription dispensing process including verification, drug utilization review (DUR) and/or certification for new or refillable prescriptions, by more than one pharmacist, from any approved licensed on-site or off-site Mayo Clinic Pharmacy in Minnesota

#### Denied

Resubmit with appropriate policies and procedures and variance request forms for all related sites involved in the break-up of certification and compounding central services. Central service policies and procedures need to define the types of compounded product that will be distributed

Sanford Westbrook Medical Center

Westbrook

Maria Schleppenbach-Grogan

262168-004

to allow the pharmacist-in-charge to process the hospital's physician medication orders from Lewis Family Drug #40 during normal business hours of operation

Approved - Two Years

Lewis Family Drug #40

Tracy

Maria Schleppenbach-Grogan

265264-001

to allow the pharmacist-in-charge to process physician medication orders for Sanford Westbrook Medical Center during normal business hours of operation

Approved - Two Years

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 quantities do not exceed a 72 hour supply and 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

Sterling Long Term Care Pharmacy

Owatonna

Kortney Delaney

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 - 4 Months

**On condition** that you submit updated policies and procedures for central services and that the break-up of certification remains within your own site. Additionally, submit a new variance request to MN Rule 6800.3100 for the break-up of certification to include off-site locations

Sterling Long Term Care Pharmacy #30

Rushford

Sherwood Peterson

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 - 4 Months

**On condition** that you submit updated policies and procedures for central services and that the break-up of certification remains within your own site. Additionally, submit a new variance request to MN Rule 6800.3100 for the break-up of certification to include off-site locations

Sterling LTC Pharmacy #32

Worthington

Amy Paradis

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 - 4 Months

On condition that you submit updated policies and procedures for central services and that the break-up of certification remains within your own site. Additionally, submit a new variance request to MN Rule 6800.3100 for the break-up of certification to include off-site locations

Walgreens Pharmacies

152 Locations

Michelle Aytay

to allow the utilization of the VISION imaging and workload balancing system and central fill labeling requirements within Walgreens' pharmacies within the state of Minnesota

## Approved - Two Years

Work towards meeting MN Rule 6800.3100, Subp. 3a and MN Rule 6800.0100, Subp. 17

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

None

PIC Changes:

None

PIC Changes Deferred:

None

#### Deferred to the Board:

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 two year approval and with your next renewal, submit quality assurance data and bedside barcoding scanning compliance data

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 two year approval and with your next renewal, submit quality assurance data and bedside barcoding scanning compliance data

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 two year approval and with your next renewal, submit quality assurance data and bedside barcoding scanning compliance data

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 two year approval and with your next renewal, submit quality assurance data and bedside barcoding scanning compliance data

Owatonna Hospital Owatonna John Sanford 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 two year approval and with your next renewal, submit quality assurance data and bedside barcoding scanning compliance data

St. Francis Regional Medical Center Shakopee
Janell Schultz 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 two year approval and with your next renewal, submit quality assurance data and bedside barcoding scanning compliance data

Cardinal Health Pharmacy Services LLC Westmont, IL Timothy Larson 263447-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Cardinal Health in Westmont, IL for 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, Prairie Ridge Hospital, Lake Region Healthcare, and the new addition of Centra Care Health - Melrose when the hospital pharmacies are closed from normal business hours of operation

## Deferred to the Board

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

#### 07/19/2017

Pharmacies affiliated with Cardinal Health 27 Locations

Timothy Larson

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

#### Deferred to the Board

The Committee recommends a one year approval with conditions listed in the letter of 07/19/2017

Fairview Pharmacies

36 Locations

Sarah Brown

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

#### Deferred to the Board

The Committee recommends a three year approval on condition that within 30 days, you send updated policies and procedures to address accountability and inclusion of Optifill screen shot

Fairview Compounding Pharmacy

Minneapolis

Landen Sanderson

262526-013

policy review of central services between Fairview Compounding Pharmacy, Fairview Riverside Pharmacy, and Fairview University Discharge Pharmacy

#### Deferred to the Board

The Committee has no recommendation

Fairview Riverside Pharmacy

Minneapolis

Amy Glowna

262537-010

policy review of central services between Fairview Compounding Pharmacy, Fairview Riverside Pharmacy, and Fairview University Discharge Pharmacy

## Deferred to the Board

The Committee has no recommendation

Fairview University Discharge Pharmacy

Minneapolis

Casey Halcrow

262544-015

policy review of central services between Fairview Compounding Pharmacy, Fairview Riverside Pharmacy, and Fairview University Discharge Pharmacy

## Deferred to the Board

The Committee has no recommendation

Fairview Compounding Pharmacy Minneapolis
Landen Sanderson 262526-014

to allow Fairview Riverside Pharmacy and Fairview University Discharge Pharmacy to possess Fairview Compounding Pharmacy's compounded drugs

## Deferred to the Board

The Committee has no recommendation

Fairview Riverside Pharmacy Minneapolis
Amy Glowna 262537-011

to allow the storage and distribution of Fairview Compounding Pharmacy's compounded drugs

## Deferred to the Board

The Committee has no recommendation

Fairview University Discharge Pharmacy Minneapolis
Casev Halcrow 262544-016

to allow the storage and distribution of Fairview Compounding Pharmacy's compounded drugs

## Deferred to the Board

The Committee has no recommendation

Fairview Lakes Health Services Pharmacy Wyoming
Mark Nelson 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 two 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

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 two 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

Fairview Pharmacy Long Term Care

Minneapolis

Kevin Johnson 263698-001 to allow the separation of the prescription dispensing process including verification, drug utilization review (DUR) and/or certification for new or refillable prescriptions by more

# than one pharmacist within your own facility **Deferred to the Board**

The Committee recommends a three year approval on condition that within 30 days, you send updated policies and procedures to address/clarify accountability and the quality assurance process

Fairview Specialty Services Pharmacy

Minneapolis

Melissa Nelson

262542-013

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

## Deferred to the Board

The Committee recommends a two year approval. This is a variance to MN Rule 6800.3850

## Pharmacist Licensure Report

Name	Licensed By	Original Licensure Date	Registration Number
Huong L Truong	Reciprocity	06/02/2017	123238
Anne M Trivino	Reciprocity	06/02/2017	123239
James Mohoney	Reciprocity	06/02/2017	123241
Asha R Birmingham	Reciprocity	06/16/2017	123257
Ashley L Cubillos	Reciprocity	06/16/2017	123259
Yinyin Li	Reciprocity	06/30/2017	123349
Ashley L Potter	Reciprocity	06/30/2017	123350
Juste E Munezero	Reciprocity	06/30/2017	123351
Stephanie Hoffer	Reciprocity	06/16/2017	123260
Lemuel B Phipps	Reciprocity	06/16/2017	123258
Pamela F Wiltfang	Reciprocity	06/16/2017	123256
Maudlyn M Aladi	Reciprocity	06/02/2017	123242
Kristen C J Nowdomski	Reciprocity	06/02/2017	123240
Samantha Jo Spaeth	Exam	06/05/2017	123243
Chris Hansen	Exam	06/05/2017	123244
Kyle Lucas Thielke	Exam	06/07/2017	123246
Anthony Lane Wacholz	Exam	06/13/2017	123252
Prosperity Eneh	Exam	07/06/2017	123369
Jessica Lynn Koehler	Exam	07/06/2017	123371
Brett Jay Moldenhauer	Exam	07/06/2017	123372
Cassandra Ann Skoog	Exam	07/06/2017	123374

Lauren Dubosh	Exam	07/06/2017	123375
Joe Vuicich	Exam	07/06/2017	123377
Mai Anh Thi Doan	Exam	07/06/2017	123379
Kristin Yvonne Howlett	Exam	07/07/2017	123381
Sadie Ione Lean	Exam	07/06/2017	123382
Megan Marie Nelson	Exam	07/06/2017	123383
Caitlin J Pederson	Exam	07/06/2017	123384
Ryan Gerald Altendorf	Exam	06/22/2017	123288
Jayme N VanRisseghem	Exam	06/23/2017	123290
Alyssa ReNae Bush	Exam	07/10/2017	123392
GINGER LOUISE CLAUSSEN	Exam	07/10/2017	123394
Christopher Breuer	Exam	07/10/2017	123395
Amanda Moltzan	Exam	06/23/2017	123292
Briana Kay Gray	Exam	06/26/2017	123295
Catherine Pawloski	Exam	06/26/2017	123296
Kristen Peterson	Exam	06/26/2017	123297
Yang Mee Moua	Exam	06/28/2017	123314
Kerri K Larson	Exam	06/28/2017	123308
Margaret Linden Andrew	Exam	06/28/2017	123309
Hannah Elaine Packer	Exam	06/28/2017	123317
Taylor Jean Semler	Exam	06/28/2017	123319
Travis John Fransen	Exam	06/28/2017	123321
Jayson Thompson	Exam	06/29/2017	123322
Emily Jean Cook	Exam	06/30/2017	123324
Mengyuan Zhou	Exam	06/30/2017	123326
Jonathan Lin	Exam	06/30/2017	123329
Emma Louise Huepfel	Exam	06/27/2017	123301
Anjoli Punjabi	Exam	06/27/2017	123302
Kevin John Mogen	Exam	06/30/2017	123331
Jared Parviz	Exam	06/30/2017	123332
Mark William Walters	Exam	06/30/2017	123335
Hannah Marie Kallio	Exam	06/30/2017	123337
Alicia Mary Ranasinghe	Exam	06/30/2017	123339
Hannah Sauer	Exam	06/30/2017	123340
Abby Jo Schendel	Exam	06/30/2017	123341
Anna T Wenzel	Exam	06/30/2017	123343
Spencer Todd Stromback	Exam	06/30/2017	123344
Addy Elizabeth Rickels	Exam	06/30/2017	123347

Jeremiah John Hoff	Exam	06/28/2017	123311
Zachariah Dale Iverson	Exam	06/28/2017	123312
Andrea LeVoir	Exam	06/27/2017	123304
Brittney Marie Rohrer	Exam	06/30/2017	123355
Derek James Sprang	Exam	07/03/2017	123360
Elisabeth Hanson	Exam	07/03/2017	123359
Samantha Holmes	Exam	06/30/2017	123358
Bethaney C Johnson	Exam	07/03/2017	123361
Zachary Zane Williams	Exam	06/09/2017	123249
Shelby N Storsveen	Exam	06/12/2017	123250
Paige Leclerc	Exam	07/03/2017	123362
Adley Isaiah Lemke	Exam	06/14/2017	123254
Dana Osdoba	Exam	06/14/2017	123255
Rachel J Bubik	Exam	07/06/2017	123365
Samantha C Helm	Exam	06/19/2017	123262
Christine Meyer	Exam	06/19/2017	123264
Melissa Rose Rieger	Exam	06/29/2017	123367
Lauren Eileen Turner	Exam	07/07/2017	123385
Taylor Becker	Exam	06/20/2017	123266
Lindsay A Hawkins	Exam	06/20/2017	123267
Gregory Laffen	Exam	06/20/2017	123268
Terra McKenzie			
Hoffman	Exam	06/20/2017	123270
Andrew Thies	Exam	06/20/2017	123271
John Patrick Curley	Exam	06/21/2017	123273
Kenneth Gorsegner	Exam	06/21/2017	123274
Angel Mei He	Exam	06/21/2017	123275
Keito Hoshitsuki	Exam	06/21/2017	123276
Kaitlyn Michelle Kuske Chenise RoseMary	Exam	06/21/2017	123277
Meyer	Exam	06/21/2017	123278
Dema M Mohammed	Exam	06/21/2017	123279
Jesse Robert Obright	Exam	06/21/2017	123280
Joseph David Ernster	Exam	07/07/2017	123386
Emilie Dianne Hudalla	Exam	06/21/2017	123281
Diana Jane Schreier	Exam	06/21/2017	123282
Braydon Gourneau	Exam	07/07/2017	123387
Kevin Rauwerdink	Exam	06/21/2017	123286
Brittany Faith Bailey	Exam	07/10/2017	123390
Kaylie J Gabur	Exam	07/10/2017	123391
Maria Shiue	Exam	07/10/2017	123396

Kevin Griswold	Exam	07/10/2017	123397
Lesia Tchobaniouk	Exam	07/10/2017	123398
Kelli Ann Boushee	Exam	06/23/2017	123293
Hanna Pasell	Exam	06/26/2017	123294
Laura A Nesheim	Exam	07/10/2017	123399
Jane Axelrod	Exam	06/26/2017	123300
Aaron Michael Skoglund	Exam	06/26/2017	123299
Jennifer Linnard	Exam	07/07/2017	123389
John Michael Trnka	Exam	06/22/2017	123285
Nicole Tschida	Exam	07/07/2017	123388
John William Mullen	Exam	06/21/2017	123284
Danielle Marie Walla	Exam	06/21/2017	123283
Jason C Schneider	Exam	06/28/2017	123306
Gabrielle Anderson	Exam	06/21/2017	123272
Ryan Mark Verschelde	Exam	06/20/2017	123269
Hannah Frances			
Schmidt	Exam	06/27/2017	123305
Somboun Xiong	Exam	07/06/2017	123366
Toni Lynn McCain	Exam	06/19/2017	123263
Dylan Michael Barth	Exam	07/05/2017	123364
Megan Joyce Keller	Exam	07/05/2017	123363
Samuel Joseph Fish	Exam	06/14/2017	123253
Hannah P Rosendahl	Exam	06/13/2017	123251
Hailey A Will	Exam	06/08/2017	123248
Francis E Herzog	Exam	06/08/2017	123247
Nicole Heeren	Exam	06/06/2017	123245
Nathan R Zimmermann	Exam	06/30/2017	123357
lacob Lenzmeier	Exam	06/30/2017	123356
Kristen Elise Ross	Exam	06/30/2017	123354
Danielle Rose Odenthal	Exam	06/30/2017	123353
Kirstin Marie Gramith	Exam	06/30/2017	123352
Ioanna Y Saleh	Exam	06/30/2017	123348
Katherine Lee Berning	Exam	06/30/2017	123346
Xia Xiong	Exam	06/30/2017	123345
Morgan Kelsey Stoa	Exam	06/30/2017	123342
Nicholas Paul Lund	Exam	06/30/2017	123338
Michael Eggerichs	Exam	06/30/2017	123336
Amanda Jo Schmit	Exam	06/30/2017	123334
Brady John Ritscher	Exam	06/30/2017	123333
Kendra Lynn Forister	Exam	06/28/2017	123310
Erika Lea Ekman	Exam	06/27/2017	123303

Dane John Mellgren	Exam	06/30/2017	123330
Sukdong Lee	Exam	06/30/2017	123328
Logane Kiehnau	Exam	06/30/2017	123327
Breanne Marie Hojer	Exam	06/29/2017	123325
Courtney F Murphy	Exam	06/29/2017	123323
Brandon G Smith	Exam	06/28/2017	123320
Andrew Michael Riehle	Exam	06/28/2017	123318
Michelle Vy Nguyen	Exam	06/28/2017	123316
Courtney Neubert	Exam	06/28/2017	123315
Bridget Mary Veldman	Exam	06/27/2017	123307
Michael Steven Kurz	Exam	06/28/2017	123313
Monica Johnson	Exam	06/23/2017	123291
Natalie Mae Winchell	Exam	07/10/2017	123393
Nicole Lin Bendon	Exam	06/23/2017	123289
Robert James Stickel	Exam	06/22/2017	123287
Eli Eggen	Exam	07/07/2017	123380
Hayley Renee Wittnebel	Exam	07/06/2017	123378
Alyse Mackenzie Herman	Exam	07/06/2017	123376
Katie Jo Schelhaas	Exam	07/06/2017	123373
Bryant Wade Geis	Exam	07/06/2017	123370
Brittany Ann Thelemann	Exam	07/06/2017	123368
Bryan James Haugen	Exam	06/19/2017	123265
Allison D Barker	Exam	06/19/2017	123261
Jennifer K Ross	Exam	06/26/2017	123298

## **Minnesota Board of Pharmacy**

#### EIGHT HUNDRED AND SIXTY-THIRD MEETING

At approximately 9:00 a.m., on June 07, 2017, 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 attended were Mr. Stuart Williams, Dr. Kurt Henn, Ms. Samantha Jaworski, Ms. Laura Schwartzwald, Dr. Mary Phipps, Dr. Joseph Stanek, 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 staff members Ms. Lamar Niemczycki, Ms. Candice Fleming, Ms. Karen Schreiner, Mr. Steven Huff, Ms. Barb Carter, Dr. Katrina Howard, Ms. Shannon Whitman, and Mr. Brian Park.

President Stuart Williams called the meeting to order.

The Board went into closed session to discuss disciplinary cases.

Upon returning to open session, the Board discussed the minutes of the April 19, 2017 business meeting. Dr. Stanek requested one item be updated on the April 19, 2017 meeting minutes. The April meeting minutes have been updated. The minutes were approved as updated.

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 & Policy Review Committee Report: approve and direct Executive Director to issue appropriate orders
- o CE Report: approve

Next, Mr. Williams asked that an addition be made to the agenda - the replacement of Dr. Stanek as the Board's representative on HPSP. Mr. Nahas moved and Dr. Henn seconded that the remainder of the agenda be approved as amended. The motion passed unanimously.

The first variance and policy review issue to come before the Board was from Ms. Nali Choi, Canadian Pharmacist, who requested an evaluation of work experience as required by Minn. Rules 6800.1250, subp. 1a. After discussion, Mr. Bialke moved and Dr. Phipps seconded that the Ms. Choi be allowed to sit for the required examinations only after she completes 1600 internship hours in Minnesota before she's allowed to take the exams. The motion passed unanimously.

Next, there was a discussion concerning the issuance of variance request decisions. Mr. Williams asked for a motion that the Board go on record as establishing a policy such that, henceforth, approval or denial of a variance by the Board would automatically include the authority for Executive Director or Deputy Director to issue the required order on the Board's

behalf. After much discussion, Dr. Stanek moved and Mr. Nahas seconded the motion. The motion passed unanimously.

Next, Dr. Ferguson led a discussion regarding a proposed guidance Concerning the Use of Medication Bar Code Scanning During Stocking of Automated Drug Distribution Systems in Hospitals (which has an impact on certain variances). A representative from Mayo Helath Systems asked a question about the guidance. Dr. Ferguson recommended approval of the guidance document. After much discussion, Ms. Schwartzwald moved and Dr. Henn seconded that the guidance document be approved. The motion passed unanimously.

The next variance and policy review issue to come before the Board was the consideration of various "tech-check-tech" variances submitted by a number of hospitals. Staff recommended approving an extension of the variances until the January 2018 Board Meeting in order to give the hospitals time to come into compliance with the guidance just approved by the Board. After some discussion, Dr. Henn moved, and Ms. Schwartzwald seconded the motion. The motion passed unanimously.

The next variance and policy review issue to come before the Board concerned White Drug #061T-MN (Fargo, ND); Thrifty White Pharmacy #103 (Alexandria); and Thrifty White Drug #745 (Osakis). This issue involved multiple variances and policy reviews related to the operation of tele-pharmacy remote sites in Osakis and Tyler – from the hub in Fargo. Mr. Tim Weippert and Dr. Justin Heiser presented on behalf of Thrifty-White. Dr. Wiberg recommended approving the variance requests for Osakis and Tyler and to renew Thrifty White's other existing tele-pharmacy variances for 12 months, on condition that they submit data on workload and error data when they seek renewal of the variances. After discussion, Dr. Stanek moved and Dr. Phipps seconded to accept that recommendation; the vote was as follows: Dr. Phipps, Dr. Stanek, Dr. Henn, and Ms. Jaworski were in favor; Mr. Nahas, and Mr. Bialke opposed; and Ms. Schwartzwald abstained. The motion passed.

Dr. Stanek excused himself from the meeting.

The next variance and policy review issue to come before the Board was Fairview Home Infusion – Minneapolis, and Fairview Specialty Services Pharmacy – Minneapolis, to allow the pharmacy to store fluids and vaccines in a secured, monitored, non-contiguous warehouse space ("Z" room) at the Kasota location. Fairview Lakes Health Services Pharmacy - Wyoming policy review of central services to Wisconsin sites located in Ashland, Hayward, and Grantsburg. Recommendation of the VPRC is to approve on condition that they send in annual updates with data on staffing and other statistics. Recommendation of the VPRC is to approve for two years on condition that within 30 days, they send to the Board policies and procedures to address inventory management. The vote was unanimous to accept the VPRC recommendation.

Dr. Stanek returned to the meeting.

Mr. Nahas excused himself from the meeting.

The next variance and policy review issue to come before the Board was from Unity Hospital Pharmacy – Fridley: policy review of central services to Mercy Hospital Pharmacy for TPN preparation. Recommendation of the VPRC is approve. Unity Hospital Pharmacy –

Fridley: to allow outpatient prescription processing for Allina Health Unity Pharmacy by the hospital's 11-7 night pharmacist utilizing a hospital technician. Recommendation of the VPRC is to deny because the conditions of the variance were not met. To allow an exemption from the Board's rule regarding direct supervision of supportive personnel. (This is a similar but different request from the immediately preceding one). Recommendation of the VPRC is to deny because the conditions of the variance were not met. Allina Health Unity Pharmacy – Fridley: to allow outpatient prescription processing for Allina Health Unity Pharmacy by the hospital's 11-7 night pharmacist utilizing a hospital technician. Recommendation of the VPRC is to deny because the conditions of the variance were not met. The vote was unanimous to accept the VPRC recommendation.

Mr. Nahas returned to the meeting.

Ms. Schwartzwald excused herself from the meeting.

The next variance and policy review issue to come before the Board was from GuidePoint Pharmacy #108 – Nisswa, to allow the pharmacist to be the PIC at both GuidePoint Pharmacy #108 in Nisswa and GuidePoint Pharmacy #109 in Longville. Recommendation of the VPRC is to approve indefinitely on condition that the pharmacist-in-charge remains the same. GuidePoint Pharmacy #109 – Longville, to allow the pharmacist to be the PIC at both GuidePoint Pharmacy #108 in Nisswa and GuidePoint Pharmacy #109 in Longville. Recommendation of the VPRC is to approve indefinitely on condition that the pharmacist-in-charge remains the same. The vote was unanimous to accept the VPRC recommendation.

Ms. Schwartzwald returned to the meeting.

Ms. Carter, Dr. Howard, and Ms. Whitman next provided updates concerning the Minnesota Prescription Monitoring Program. No action was required.

The next variance and policy review issue to come before the Board was from Genoa, a QoL Healthcare Company, LLC - Eden Prairie and MedAvail. Policy review of central services; allow an exemption from the Board's rule regarding having a pharmacist on duty at all times; allow the pharmacist to be pharmacist-in-charge at both Genoa, a QoL; Healthcare Company in Eden Prairie and MedAvail MedCenter in Maple Grove; allow an exemption from the Board's rules regarding space and equipment; allow a variance from the Board's rule regarding the patients having access to a pharmacist; allow MedAvail MedCenter in Maple Grove to utilize robotic tele-pharmacy dispensing from Genoa, a QoL Healthcare Company in Eden Prairie. Dr. Stacey Jassey and Mr. Bill Wrigley represented Genoa, Ms. Seema Siddiqui represented Medavail, and Mr. Peter Nystrom represented Nystrom & Associates. The Variance and Policy Review Committee made no recommendation. After extensive discussion, Dr. Phipps moved to deny the requests and Mr. Nahas seconded. The Board approved the motion to deny unanimously.

Next, Mayo Clinic, HealthPartners, and Allina requested the Board to reconsider its decision, made at the April Board meeting, regarding the issue of compounding and the issuance of manufacturer licenses for certain health system facilities. Mr. Williams asked for a motion to allow the health systems to continue operating as they have been operating on condition that they submit appropriate variance requests and policies and procedures relating to a central service

model by the cutoff date for the August, 2017 VPRC meeting. The motion passed unanimously. Dr. Wiberg reiterated that it is his understanding that the Board has directed him to be personally involved in the discussions that will occur with the health systems concerning this issue and that he is too work in good faith to find a way to make a central service model work.

Dr. Wiberg next provided an update regarding the Board's proposed Work Condition Rules. He mentioned that the rule would go into effect July 1, 2017. No action was necessary.

Dr. Wiberg next provided an update on the budget. The general budget appropriation increase was approved but not the Prescription Monitoring Program appropriation increase. No action was required.

Dr. Wiberg next provided an update regarding policy bills related to pharmacy that were passed by the Legislature and signed into law by Governor Mark Dayton. No action was required.

Dr. Wiberg next gave an update on office management, specifically the request submitted to Minnesota Management and Budget for changing the Board's organizational structure and making salary ranges reassignments. No action was required.

Dr. Wiberg next gave an update on the NABP/AACP District V Annual Meeting. Dr. Henn moved and Ms. Schwartzwald seconded that the Board affirm Dr. Wiberg's approval to expend funds so that Board Members, the Executive Director and one Pharmacy Surveyor can attend the meeting. The motion passed unanimously.

Dr. Wiberg next asked the Board to affirm his approval authorizing expenditure for travel to Tri-Regulator Symposium. Mr. Bialke so moved and Ms. Schwartzwald seconded. The motion passed unanimously.

Mr. Williams next asked Mr. Bialke to fill the slot as representative at HPSP with Dr. Phipps as alternate. Both Board Members agreed.

There being no further business requiring action by the Board, President Williams adjourned the meeting at approximately 3:25 PM.

PRESIDENT

EXECUTIVE DIRECTOR

Double click on picture to review.



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April\_2017\_Monthly **PMP** \_User\_Report\_PMPII.Update06.07.17.pdf

PMP\_2017\_Q1.pdf 2017 District Five 2017 TriRegulator NABP District V

Registration Form.p Symposium.pdf Meeting Memo 2017

PDF

District Five 2017 Meeting Agenda.pc

# Variance Committee Report of May 31, 2017 for Board Meeting of June 7, 2017 9:00 AM in Conference Room C

Attendees: Stuart Williams, Andrew Behm, Candice Fleming, Karen Schreiner, Steve Huff, Sarah Favour, Alison Sinclair, Craig Else, John Sellner, Brooke Schooler, Alyssa Nielsen, Mike Haag, Duane Wallace, Nathan Seip, Stacey Jassey, Natasha Hennessy, Seema Siddiqui, Ed Rickert, Peter Nystrom, Sarah Brown, Brad Phillips, Justin Heiser, and Jeff Shorten

#### Information for Discussion:

Hy-Vee Pharmacy Fulfillment Center (4016)

Des Moines, IA

Jonathan Fransen

264241

Review of response to letter sent from 04/19/2017 VPRC meeting

Reviewed

Hy-Vee Pharmacy Fulfillment Center (4016)

Des Moines, IA

Jonathan Fransen

264241

Hy-Vee Pharmacy Fulfillment Center's 2017 Q1 Error Report

Reviewed

# **Meeting Appointments:**

#### 10:00

Omnicare - Minnesota

**Brooklyn Center** 

Alison Sinclair 261366-002

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

## Deferred

Resubmit policies and procedures to clarify the process for multiple entries in the e-kit by nursing staff

## 10:30

HealthEast Bethesda Hospital Pharmacy St. Paul Ashlee Anderson 260468-012

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, within your own facility, HealthEast Pharmacy - St. Paul, and HealthEast St. Joseph's Hospital

## Denied

Resubmit policies and procedures to clarify supervision of the pharmacy technician/decentral liason, their responsibilities, and accountability in the dispensing process including discharge counseling

HealthEast Pharmacy- St. Paul St. Paul Craig Else 265311-001

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, HealthEast St. Joseph's Hospital, and HealthEast Bethesda Hospital

#### Denied

Resubmit policies and procedures to clarify supervision of the pharmacy technician/decentral liason, their responsibilities, and accountability in the dispensing process including discharge counseling

HealthEast St. Joseph's Hospital Pharmacy St. Paul Brandon Ordway 200545-016

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, within your own facility, HealthEast Pharmacy - St. Paul, and HealthEast Bethesda Hospital

#### Denied

Resubmit policies and procedures to clarify supervision of the pharmacy technician/decentral liason, their responsibilities, and accountability in the dispensing process including discharge counseling

#### 11:00

Park Nicollet Pharmacy Burnsville Kim McClarnon 260679-006

policy review of a Pyxis MedStation installed in the GI/Endoscopy department at the clinic

Approved to handle as a wholesale transaction

The Board recommends providing education to the clinic staff regarding periodic medication audits

Park Nicollet Pharmacies

13 Locations

Alyssa Nielsen

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

Approved - Until 02/01/2019

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 at Lakeview Memorial Hospital and Lakeview Community Pharmacy

Approved - Until 02/01/2019

Lakeview Memorial Hospital Pharmacy -

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 at Lakeview Memorial Hospital and Lakeview Community Pharmacy

Approved - Until 02/01/2019

11:30

Perham Health Hospital Pharmacy

Perham

Duane Wallace

200303-002

to allow the utilization of a pilot project for KLN Industries remote Primary Care Clinic satellite pharmacy via telepharmacy by the Perham Health Hospital Pharmacy

Approved - Until 01/31/2018

On condition that you follow the submitted policies and procedures and supply quarterly reports as described in policy including statistics of the number of prescriptions filled at the pilot site and those outpatient prescriptions delivered to KLN

Perham Health Hospital Pharmacy

Perham

**Duane Wallace** 

200303-003

to allow an exemption from the Board's rule regarding direct supervision of supportive personnel at the remote Primary Care Clinic satellite pharmacy in Perham

Approved - Until 01/31/2018

On condition that you follow the submitted policies and procedures and supply quarterly reports as described in policy including statistics of the number of prescriptions filled at the pilot site and those outpatient prescriptions delivered to KLN

Perham Health Hospital Pharmacy

Perham

**Duane Wallace** 

200303-004

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

Approved - Until 01/31/2018

Primary Care Clinic Satellite

Perham

**Duane Wallace** 

Pending

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

**Deferred** until licensure in 2018

Primary Care Clinic Satellite

Perham

Duane Wallace

Pending

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

personnel

Deferred until licensure in 2018

Primary Care Clinic Satellite

Perham

**Duane Wallace** 

Pending

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

**Deferred** until licensure in 2018

1:00

Seip Drug

New York Mills

Mitchell Krog

262971-002

to allow an exemption from the Board's rule regarding direct supervision of supportive personnel at the telepharmacy in Ottertail

Deferred until the next Board meeting on 08/30/2017

Resubmit policies and procedures to address the Telepharmacy Guidance document.

Work with a Board surveyor by 06/30/2017

Seip Drug #11

Ottertail

Nathan Seip

263575-001

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

Deferred until the next Board meeting on 08/30/2017

Resubmit policies and procedures to address the Telepharmacy Guidance document.

Work with a Board surveyor by 06/30/2017

Seip Drug #11 Nathan Seip Ottertail

263575-002

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

**Deferred** until the next Board meeting on 08/30/2017

Resubmit policies and procedures to address the Telepharmacy Guidance document. Work with a Board surveyor by 06/30/2017

Seip Drug #10 Bertha Jenna Anderson 263523-002

to allow the pharmacist to be the PIC at both Seip Drug #10 and Clarissa Drug

Deferred until the next Board meeting on 08/30/2017

Resubmit policies and procedures to address the Telepharmacy Guidance document.

Work with a Board surveyor by 06/30/2017

Seip Drug #10 Bertha Jenna Anderson 263523-003

to allow an exemption from the Board's rule regarding direct supervision of supportive personnel at the telepharmacy in Clarissa

Deferred until the next Board meeting on 08/30/2017

Resubmit policies and procedures to address the Telepharmacy Guidance document. Work with a Board surveyor by 06/30/2017

Clarissa Drug Clarissa Jenna Anderson 260407-001

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

Deferred until the next Board meeting on 08/30/2017

Resubmit policies and procedures to address the Telepharmacy Guidance document. Work with a Board surveyor by 06/30/2017

Clarissa Drug Clarissa Jenna Anderson 260407-002

to allow the pharmacist to be the PIC at both Seip Drug #10 and Clarissa Drug

**Deferred** until the next Board meeting on 08/30/2017

Resubmit policies and procedures to address the Telepharmacy Guidance document.

Work with a Board surveyor by 06/30/2017

Clarissa Drug Clarissa Jenna Anderson 260407-003

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

personnel

Deferred until the next Board meeting on 08/30/2017

Resubmit policies and procedures to address the Telepharmacy Guidance document.

Work with a Board surveyor by 06/30/2017

1:30

Genoa, a QoL Healthcare Company, LLC

Eden Prairie Timothy Krause 265092-002

policy review of central services

Deferred to the Board

No recommendations

Genoa, a QoL Healthcare Company, LLC

Eden Prairie

**Timothy Krause** 

265092-003

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

times

Deferred to the Board

No recommendations

Genoa, a QoL Healthcare Company, LLC

Eden Prairie

**Timothy Krause** 

265092-004

to allow the pharmacist to be pharmacist-in-charge at both Genoa, a QoL

Healthcare Company in Eden Prairie and MedAvail MedCenter in Maple Grove

Deferred to the Board

No recommendations

MedAvail MedCenter

Maple Grove

**Timothy Krause** 

Pending

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

Deferred to the Board

No recommendations

MedAvail MedCenter

Maple Grove

**Timothy Krause** 

Pending

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

Deferred to the Board

No recommendations

MedAvail MedCenter

Maple Grove

**Timothy Krause** 

Pending

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

times

## Deferred to the Board

No recommendations

MedAvail MedCenter Maple Grove Timothy Krause Pending

to allow the pharmacist to be pharmacist-in-charge at both Genoa, a QoL

Healthcare Company in Eden Prairie and MedAvail MedCenter in Maple Grove

Deferred to the Board

No recommendations

MedAvail MedCenter Maple Grove Timothy Krause Pending

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

pharmacist

Deferred to the Board

No recommendations

MedAvail MedCenter Maple Grove Timothy Krause Pending

to allow MedAvail MedCenter in Maple Grove to utilize robotic telepharmacy dispensing

from Genoa, a QoL Healthcare Company in Eden Prairie

Deferred to the Board

No recommendations

2:00

Fairview Home Infusion Minneapolis
Daniel Teich 262531-009

to allow the pharmacy to store fluids and vaccines in a secured, monitored, non-contiguous warehouse space ("Z" room) at the Kasota location

Approved - Two Years

On condition that within 30 days, you send policies and procedures to address inventory management

Fairview Specialty Services Pharmacy

Minneapolis 262542-016

Melissa Nelson

to allow the pharmacy to store drugs in a secured, monitored, non-contiguous

warehouse space ("Z" room) at the Kasota location

Approved - Two Years

On condition that within 30 days, you send policies and procedures to address inventory management

Fairview Lakes Health Services Pharmacy Wyoming
Mark Nelson 261510-009

policy review of central services to Wisconsin sites located in Ashland, Hayward, and

Grantsburg Approved

Send annual updates of statistics and staffing for all sites

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

Fairview Southdale Hospital Pharmacy Edina

Carl Woetzel 261547-002

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

Deferred to the Board

University of MN Medical Center, Fairview- Minneapolis John Pastor 261411-006

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

Deferred to the Board

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

2:30

White Drug #061T-MN Fargo, ND Janine Schaffer 262910-003

to allow an exemption from the Board's rule regarding direct supervision of supportive personnel at the telepharmacies in Fertile, Karlstad, Clearbrook, Osakis, Renville, and Tyler. Three pharmacists in Fargo to supervise 12 technicians for a 4:1 ratio

# Deferred to the Board

No recommendations

Thrifty White Pharmacy #103

Alexandria

Ray Glaser

260287-005

to allow the pharmacist to be the PIC at both Thrifty White #103 in Alexandria and

Thrifty White #745 in Osakis

Deferred to the Board

No recommendations

Thrifty White Drug #745

Osakis

Ray Glaser

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

Deferred to the Board

No recommendations

Thrifty White Drug #745
Ray Glaser

262226-005

Osakis

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

personnel

Deferred to the Board

No recommendations

Thrifty White Drug #745

Osakis

Ray Glaser

262226-006

to allow the pharmacist to be the PIC at both Thrifty White #103 in Alexandria and

Thrifty White #745 in Osakis

Deferred to the Board

No recommendations

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 - Hub Fargo

Approved - One Year

Conditions listed in the letter of 06/07/2017

Thrifty White Drug #747 Clearbrook Brian Erickson 262269-002

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

Approved - One Year

Conditions listed in the letter of 06/07/2017

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 - Hub Fargo

Approved - One Year

Conditions listed in the letter of 06/07/2017

Thrifty White Drug #750 Fertile

Dianna Erickson 262300-003

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

Approved - One Year

Conditions listed in the letter of 06/07/2017

Thrifty White Drug #755 Madison Kristi Wanner 262466-002

to allow the pharmacist to be the PIC at both Thrifty White #768 in Tyler and Thrifty

White #755 in Madison Deferred to the Board

No recommendations

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 FargoApproved – One Year

Conditions listed in the letter of 06/07/2017

Thrifty White Drug #756

Karlstad

Michael LaSalle

262514-005

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

Approved - One Year

Conditions listed in the letter of 06/07/2017

Thrifty White Pharmacy #765

Renville

Carly Hagemeyer

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 06/07/2017

Thrifty White Pharmacy #765

Renville

Carly Hagemeyer

262957-005

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

Approved - One Year

Conditions listed in the letter of 06/07/2017

Thrifty White Pharmacy #768

Tyler

Kristi Wanner

263065-002

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

- Hub Fargo

Deferred to the Board

No recommendations

Thrifty White Pharmacy #768

Tyler

Kristi Wanner

263065-003

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

Deferred to the Board

No recommendations

Thrifty White Pharmacy #768

Tyler

Kristi Wanner

263065-004

to allow the pharmacist to be the PIC at both Thrifty White #768 in Tyler and Thrifty

White #755 in Madison

Deferred to the Board

No recommendations

Thrifty White Drug #762

Plymouth

Andrew Weir

262827-012

policy review of nursing home returns

Approved

# **Policy Reviews:**

Hunt Silver Lake Drug

Rochester

**David Kohler** 

264484-001

policy review of a SynMed automated counting device (Model 176)

**Not Approved** 

Resubmit policies and procedures that are specific to your pharmacy

#### **New Variances:**

Animal Health International, Inc.

Manchester

**Gary Evarts** 

265019-001

to allow labeling on the outside of the shipping container of veterinary-labeled watersoluble antibiotics rather than the individual units

Approved - Two Years

On condition that the manufacturer does not provide packaging with less residue to protect employee exposure

Animal Rx Pharmacy

Shakopee

Michael Jeffers

263997-005

to allow the pharmacy to not label packages/items containing water-soluble antibiotics

Approved - Two Years

On condition that the manufacturer does not provide packaging with less residue to protect employee exposure

Hopkins Center Drug, Inc.

**Hopkins** 

Chris Beckmann

262551-001

to allow the pharmacy to provide an emergency kit to Pride Institute

Approved - One Year

On condition that you follow federal DEA regulations for Suboxone With your next renewal, send updated policies and procedures

Mayo Clinic Pharmacy Cannon Falls

Cannon Falls

Joshua Grabow

Pending

to allow the separation of the prescription dispensing process including verification, drug utilization review (DUR) and/or certification for new or refillable prescriptions, by more than one pharmacist, from any approved licensed on-site or off-site outpatient Mayo Clinic Pharmacy in Minnesota

Approved - Until 04/19/2019

On condition that within 60 days, you resubmit policies and procedures for your unique identifier for Board approval which includes accountability in the dispensing process

Mayo Clinic Pharmacy Cannon Falls

Cannon Falls

Joshua Grabow

Pending

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

Approved - Indefinitely

Mayo Clinic Pharmacy Cannon Falls

Cannon Falls

Joshua Grabow

Pending

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

No variance is needed as long as you follow DEA regulations 21 CFR 1306.22

Sterling

Mendota Heights

Tim Gallagher

Pending

to allow the pharmacy to utilize 2 separate, but adjacent areas under 1 license

Approved - One Year

On condition that as the business grows there is continuous direct pharmacist supervision of technicians

With your next renewal, send your current seating and staffing diagram

Vermilion Pharmacy

Tower

Megan Flannigan

265249-001

to allow an exemption from the Board's rule regarding direct supervision of supportive personnel at the telepharmacy in Nett Lake

Denied

Resubmit with policies and procedures that meet the Telepharmacy Guidance document

Bois Forte Medical Clinic

**Nett Lake** 

Julie Skoglund

261489-001

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

# Denied

Resubmit with policies and procedures that meet the Telepharmacy Guidance document

Bois Forte Medical Clinic

Nett Lake

Julie Skoglund

261489-002

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

### Denied

Resubmit with policies and procedures that meet the Telepharmacy Guidance document

#### New Variances Deferred:

None

## **Extensions to Current Variances:**

Alliance Clinic, LLC

Minneapolis

Jane Walker

262922-005

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

#### Denied

You have not continued to satisfy the criteria for a variance request in MN Rule 6800.9900, Subp. 3 and you have not demonstrated compliance with the conditions imposed when your original request was approved. Specifically, you have not followed the policies and procedures submitted with your original variance request. The pharmacist must be on duty at all times that the pharmacy is open

Alliance Clinic, LLC Minneapolis
Jane Walker 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)

## Denied

You have not continued to satisfy the criteria for a variance request in MN Rule 6800.9900, Subp. 3 and you have not demonstrated compliance with the conditions imposed when your original request was approved. Specifically, you have not followed the policies and procedures submitted with your original variance request. The pharmacist must be on duty at all times that the pharmacy is open

Benchmark Clinical Pharmacists, LLC St. Paul Richard Hauver 264787-001

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

Approved - One Year

On condition that there is no office conducted CMRs due to no public entrance into the pharmacy

Dakota Treatment Center
Tony Abraham
261484-002
to allow an exemption from the Board's rule regarding equipment

Approved - One Year

Dakota Treatment Center Burnsville
Tony Abraham 261484-005

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

Approved - One Year

Dakota Treatment Center Burnsville
Tony Abraham 261484-006

to allow an exemption from the Board's rule regarding drug utilization reviews

**Denied** 

You have not continued to satisfy the criteria for a variance request in MN Rule 6800.9900,Subp. 3 and you have not demonstrated compliance with the conditions imposed when your original request was approved. Specifically, you have not followed the policies and procedures submitted with your original variance request. The pharmacist must be on duty at all times that the pharmacy is open

**Dakota Treatment Center** 

Burnsville 261484-007

to allow the involvement of nurses in the filling process

# Denied

Tony Abraham

You have not continued to satisfy the criteria for a variance request in MN Rule 6800.9900,Subp. 3 and you have not demonstrated compliance with the conditions imposed when your original request was approved. Specifically, you have not followed the policies and procedures submitted with your original variance request. The pharmacist must be on duty at all times that the pharmacy is open

Dakota Treatment Center

Burnsville

Tony Abraham

261484-009

to allow nurses to have limited access to the pharmacy when the pharmacist is not present

# Denied

You have not continued to satisfy the criteria for a variance request in MN Rule 6800.9900, Subp. 3 and you have not demonstrated compliance with the conditions imposed when your original request was approved. Specifically, you have not followed the policies and procedures submitted with your original variance request. The pharmacist must be on duty at all times that the pharmacy is open

**Dakota Treatment Center** 

Burnsville

Tony Abraham

261484-013

to allow the pharmacist to be pharmacist-in-charge at both Rochester Metro

Treatment and Dakota Treatment Center

## Denied

You have not continued to satisfy the criteria for a variance request in MN Rule 6800.9900, Subp. 3 and you have not demonstrated compliance with the conditions imposed when your original request was approved. Specifically, you have not followed the policies and procedures submitted with your original variance request. The pharmacist must be on duty at all times that the pharmacy is open

Rochester Metro Treatment

Rochester

Tony Abraham

262695-002

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

Approved - One Year

Rochester Metro Treatment

Rochester

Tony Abraham

262695-004

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

Approved – One Year

Rochester Metro Treatment

Rochester

Tony Abraham

262695-005

to allow an exemption from the Board's rule regarding drug utilization reviews

## Denied

You have not continued to satisfy the criteria for a variance request in MN Rule 6800.9900, Subp. 3 and you have not demonstrated compliance with the conditions imposed when your original request was approved. Specifically, you have not followed the policies and procedures submitted with your original variance request. The pharmacist must be on duty at all times that the pharmacy is open

Rochester Metro Treatment

Rochester

Tony Abraham

262695-006

to allow the involvement of nurses in the filling process

#### Denied

You have not continued to satisfy the criteria for a variance request in MN Rule 6800.9900, Subp. 3 and you have not demonstrated compliance with the conditions imposed when your original request was approved. Specifically, you have not followed the policies and procedures submitted with your original variance request. The pharmacist must be on duty at all times that the pharmacy is open

Rochester Metro Treatment

Rochester

Tony Abraham

262695-008

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

Approved - One Year

Rochester Metro Treatment

Rochester

Tony Abraham

262695-009

to allow nurses to have limited access to the pharmacy when the pharmacist is not present

#### Denied

You have not continued to satisfy the criteria for a variance request in MN Rule 6800.9900, Subp. 3 and you have not demonstrated compliance with the conditions imposed when your original request was approved. Specifically, you have not followed the policies and procedures submitted with your original variance request. The pharmacist must be on duty at all times that the pharmacy is open

Tony Abraham

262695-013

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

#### Denied

You have not continued to satisfy the criteria for a variance request in MN Rule 6800.9900, Subp. 3 and you have not demonstrated compliance with the conditions imposed when your original request was approved. Specifically, you have not followed the policies and procedures submitted with your original variance request. The pharmacist must be on duty at all times that the pharmacy is open

St. Cloud Metro Treatment

St. Cloud

Denise Frank

262696-002

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

Approved - One Year

St. Cloud Metro Treatment

St. Cloud

Denise Frank

262696-004

to allow an exemption from the Board's rule regarding drug utilization reviews

## Denied

You have not continued to satisfy the criteria for a variance request in MN Rule 6800.9900, Subp. 3 and you have not demonstrated compliance with the conditions imposed when your original request was approved. Specifically, you have not followed the policies and procedures submitted with your original variance request. The pharmacist must be on duty at all times that the pharmacy is open

St. Cloud Metro Treatment

St. Cloud

Denise Frank

262696-006

to allow the involvement of nurses in the filling process

#### Denied

You have not continued to satisfy the criteria for a variance request in MN Rule 6800.9900, Subp. 3 and you have not demonstrated compliance with the conditions imposed when your original request was approved. Specifically, you have not followed the policies and procedures submitted with your original variance request. The pharmacist must be on duty at all times that the pharmacy is open

St. Cloud Metro Treatment

St. Cloud

Denise Frank

262696-008

to allow an exemption from the Board's rule regarding printing consecutive prescription

## numbers on the medication bottles

# Approved - One Year

St. Cloud Metro Treatment St. Cloud
Denise Frank St. Cloud
262696-009

to allow nurses to have limited access to the pharmacy when the pharmacist is not present

# Denied

You have not continued to satisfy the criteria for a variance request in MN Rule 6800.9900, Subp. 3 and you have not demonstrated compliance with the conditions imposed when your original request was approved. Specifically, you have not followed the policies and procedures submitted with your original variance request. The pharmacist must be on duty at all times that the pharmacy is open

St. Paul Metro Treatment Center
Karen Wick
to allow an exemption from the Board's rule regarding equipment
Approved – One Year

St. Paul Metro Treatment Center Roseville
Karen Wick 261485-008

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

Approved - One Year

St. Paul Metro Treatment Center Roseville
Karen Wick 261485-009

to allow nurses to have limited access to the pharmacy when the pharmacist is not present

#### Denied

You have not continued to satisfy the criteria for a variance request in MN Rule 6800.9900,Subp. 3 and you have not demonstrated compliance with the conditions imposed when your original request was approved. Specifically, you have not followed the policies and procedures submitted with your original variance request. The pharmacist must be on duty at all times that the pharmacy is open

St. Paul Metro Treatment Center Roseville
Karen Wick 261485-010
to allow the involvement of nurses in the filling process

#### Denied

You have not continued to satisfy the criteria for a variance request in MN Rule 6800.9900, Subp. 3 and you have not demonstrated compliance with the conditions imposed when your original request was approved. Specifically, you have not followed the policies and procedures submitted with your original variance request. The pharmacist must be on duty at all times that the pharmacy is open

St. Paul Metro Treatment Center

Roseville

Karen Wick

261485-011

to allow an exemption from the Board's rule regarding drug utilization reviews

## **Denied**

You have not continued to satisfy the criteria for a variance request in MN Rule 6800.9900,Subp. 3 and you have not demonstrated compliance with the conditions imposed when your original request was approved. Specifically, you have not followed the policies and procedures submitted with your original variance request. The pharmacist must be on duty at all times that the pharmacy is open

ePharmacist Direct

Fargo, ND

Curtis Trowbridge

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 LifeCare Medical Center, St. Francis Medical Center, Lakewood Health, St. Gabriel's Hospital, St. Joseph's Area Health Services, Essentia Health Virginia, and Stevens Community Medical Center when the hospital pharmacies are closed from normal business hours of operation

Approved - One Year

Conditions listed in the letter of 06/07/2017

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 Essentia Health Virginia, Lakewood Health, Lifecare Medical Center, St. Francis Medical Center, St. Gabriels Hospital, St. Joseph's Area Health Services, and Stevens Community Medical Center when the hospital pharmacies are closed after normal business hours of operation

Approved - One Year

Conditions listed in the letter of 06/07/2017

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 after normal business hours of

operation

Approved - One Year

Conditions listed in the letter of 06/07/2017

Essentia Health Virginia LLC Virginia
Tara Parks 264001-002

to allow remote pharmacy after hours order review and entry of physician medication

orders by ePharmacist Direct (Breckenridge)for Essentia Health

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

Approved - One Year

Conditions listed in the letter of 06/07/2017

Lakewood Health Pharmacy Baudette
Brent Noble 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 after normal business hours of operation

Approved - One Year

Conditions listed in the letter of 06/07/2017

Lakewood Health Pharmacy Baudette
Brent Noble 261569-004

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

Approved - One Year

Conditions listed in the letter of 06/07/2017

Lifecare Medical Center Roseau
Judy Mattson 259998-001

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

Approved - One Year

Conditions listed in the letter of 06/07/2017

Lifecare Medical Center Roseau
Judy Mattson 259998-002

to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Breckenridge)for Lifecare Medical

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

Approved - One Year

Conditions listed in the letter of 06/07/2017

St. Francis Medical Center Pharmacy Breckenridge
Lori Meyer 261077-002

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

Approved - One Year

Conditions listed in the letter of 06/07/2017

St. Francis Medical Center Pharmacy Breckenridge
Lori Meyer 261077-006

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

Approved - One Year

Conditions listed in the letter of 06/07/2017

St. Gabriels Hospital Pharmacy
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 after normal business hours of operation

Approved - One Year

Conditions listed in the letter of 06/07/2017

St. Gabriels Hospital Pharmacy
Little Falls
201045-007

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

Approved - One Year

Conditions listed in the letter of 06/07/2017

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 after normal business hours of operation

Approved - One Year

Conditions listed in the letter of 06/07/2017

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 after normal business hours of operation

Approved - One Year

Conditions listed in the letter of 06/07/2017

Stevens Community Medical Center

Morris

Evan Varga

200997-003

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

Approved - One Year

Conditions listed in the letter of 06/07/2017

Stevens Community Medical Center

Morris

Evan Varga

200997-004

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

Approved - One Year

Conditions listed in the letter of 06/07/2017

Essentia Health Prescription Service Center

Superior, WI

Michael Hillmeyer

265074-002

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 – Until 06/01/2018

On condition that within 60 days, you resubmit policies and procedures to clarify that accountability in the filling process includes biometrics for all steps

Guardian Pharmacy of Minnesota, LLC

Sauk Rapids

Stephen de Stefano

263805-007

to allow a greater number of permitted emergency medications in the e-kit with the use of Cubex automation

Approved - Two Years

**With your next renewal**, any policy changes are to be highlighted within the policies and submitted for Board approval prior to implementation

**HCMC Addiction Medicine Program** 

Minneapolis

Avni Novotny

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

**Denied** 

You did not satisfy the criteria for a variance request in MN Rule 6800.9900, Subp. 3.

The pharmacist must be on duty at all times that the pharmacy is open

**HCMC Addiction Medicine Program** 

Minneapolis

Avni Novotny

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 - Two Years

**HCMC Addiction Medicine Program** 

Minneapolis

Avni Novotny

263786-004

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

Approved - Two Years

**HCMC Addiction Medicine Program** 

Minneapolis

Avni Novotny

263786-005

to allow the pharmacy to utilize blind dosing on labels

Approved - Two Years

Mayo Clinic Hosp - Rochester, Methodist

Rochester

Karen Bergrud

200540-003

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

Deferred to the Board

Mayo Clinic Hosp - Rochester, St. Mary's

Rochester

Ryan Anderson

201162-001

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

Deferred to the Board

Melrose Pharmacy Inc.

Melrose

Stacy Meyer

262102-003

to allow the utilization of a telepharmacy at Leedstone in Melrose

Approved - One Year

Conditions listed in the letter of 06/07/2017

With your next renewal, submit policies and procedures that are specific to your

pharmacy and that address clear accountability in the dispensing process

Melrose Pharmacy Inc.

Melrose

Stacy Meyer

262102-004

to allow an exemption from the Board's rule regarding direct supervision of supportive personnel in the telepharmacy at Leedstone in Melrose

Approved - One Year

Conditions listed in the letter of 06/07/2017

With your next renewal, submit policies and procedures that are specific to your pharmacy and that address clear accountability in the dispensing process

Leedstone

Melrose

Jeffrey Sawyer

261819-003

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

Approved - One Year

Conditions listed in the letter of 06/07/2017

With your next renewal, submit policies and procedures that are specific to your pharmacy and that address clear accountability in the dispensing process

Leedstone Jeffrey Sawyer Melrose

261819-007

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

Approved - One Year

With your next renewal, submit policies and procedures that are specific to your pharmacy and that address clear accountability in the dispensing process

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

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 Services Approved – One Year

On condition that within 60 days, you submit a variance request for Park Rapids

Duluth

200207-002

St. Mary's Medical Center Pharmacy Heather Cary

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

Deferred to the Board

United Hospital Pharmacy St. Paul Lisa Gersema 200452-007

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

auidelines

Deferred to the Board

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Extensions	4-	Currant	- Varian	D	Launad.
Extensions	10	Curreni	varian	ices De	merreo:

None

PIC Changes:

None

PIC Changes Deferred:

None

## Deferred to the Board:

GuidePoint Pharmacy #108
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 an approval indefinitely on condition that the pharmacist-in-charge remains the same

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 an approval indefinitely on condition that the pharmacist-in-charge remains the same

**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 denial because you did not meet the conditions of the variance

**Unity Hospital Pharmacy** 

Fridley

**Daniel Niznick** 

260414-016

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

#### Deferred to the Board

The Committee recommends a denial because you did not meet the conditions of the variance

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 denial because you did not meet the conditions of the variance

Allina Health Unity Pharmacy

Fridley

**Daniel Niznick** 

260415-012

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

Deferred to the Board

The Committee recommends a denial because you did not meet the conditions of the variance

Unity Hospital Pharmacy Fridley
Daniel Niznick 260414-015
policy review of central services to Mercy Hospital Pharmacy for TPN Preparation **Deferred to the Board** 

The Committee recommends an approval.

# Pharmacist Licensure Report

		Original Licensure	Registration	
Name	Licensed By	Date	Number	
Rajwinder K Sodhi	Reciprocity	03/20/2017	123199	
Kayla A Otterson	Reciprocity	03/30/2017	123201	
Andrew R Johnson	Reciprocity	03/30/2017	123202	
Ann K Schwemm	Reciprocity	03/30/2017	123203	
Jennifer Siefert	Reciprocity	04/07/2017	123206	
Ann M McCarty	Reciprocity	04/07/2017	123207	
Andrew Kim	Reciprocity	04/14/2017	123208	
Oswaldo Villarreal, Jr.	Reciprocity	04/14/2017	123209	
Christy M Cosmano	Reciprocity	04/19/2017	123211	
Jacob S Moch	Reciprocity	04/19/2017	123212	
Itohan F Wariboko	Reciprocity	04/19/2017	123213	
Nathan P Cain	Reciprocity	04/28/2017	123214	
Christopher S Wolbrink	Reciprocity	04/28/2017	123215	
Nicole E Cox	Reciprocity	04/28/2017	123216	
Jonathan D Funk	Reciprocity	04/28/2017	123217	
Brittany K Badour	Reciprocity	04/28/2017	123218	
Danielle M Beaudette	Reciprocity	05/15/2017	123222	
Giyae Lee-Thornton	Reciprocity	05/15/2017	123223	
Gavin C Meeks	Reciprocity	05/15/2017	123224	
Shyariliz Ruiz-Rios	Reciprocity	05/15/2017	123225	
Lauren C Olson	Reciprocity	05/15/2017	123226	
Thomas M Gibbs	Reciprocity	05/15/2017	123227	
Amy Van Abel	Reciprocity	05/15/2017	123228	
Gintare Adomaityte	Reciprocity	05/25/2017	123232	
Rodney N Weldon	Reciprocity	05/25/2017	123233	
Janine F Cleveland	Reciprocity	05/25/2017	123234	
Mark J Druffel	Reciprocity	05/25/2017	123235	
Joshua J Hary	Reciprocity	05/25/2017	123236	

Amy R Dunaway-Knight	Reciprocity	05/25/2017	123237
Theresa Michelle de Jager	Examination	05/01/2017	123219
Kwangchae Yoon	Examination	05/02/2017	123220
McKenzie Jo Johnson	Examination	03/08/2017	123194
Xue Yang	Examination	03/14/2017	123197
Aaron Thomas Creech	Examination	03/27/2017	123200
Samantha Jean Ness	Examination	04/05/2017	123204
Brittany M Williams	Examination	04/05/2017	123205
Victoria Kene Rerick	Examination	04/18/2017	123210
Priti Sandesh Ghodke	Examination	05/08/2017	123221
Dhiren J Patel	Examination	05/22/2017	123229
Amanda Janisch	Examination	05/23/2017	123230
Lauren Nicole Stratton	Examination	05/23/2017	123231

# Minnesota Board of Pharmacy

#### EIGHT HUNDRED AND SIXTY- SECOND MEETING

At approximately 9:00 a.m., on April 19, 2017, the Minnesota Board of Pharmacy met in Conference Room A, at the University Park Plaza Building, 2829 University Avenue Southeast, Minneapolis, Minnesota, for conducting a general business meeting. Members of the Board that attended were Mr. Stuart Williams, Dr. Kurt Henn, Dr. Andrew Behm, 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 staff members Ms. Lamar Niemczycki, Ms. Candice Fleming, Mr. Tim Litsey, and Dr. Sarah Favour.

President Stuart Williams called the meeting to order.

The Board went into closed session to discuss disciplinary cases.

The Board discussed the minutes of the March 15, 2017 business meeting. Mr. Williams requested three items be updated on the March 15, 2017 meeting minutes. The March meeting minutes have been updated. The minutes were approved as updated.

Ms. Schwartzwald 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

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

Dr. Wiberg then provided the Board with information and a written analysis concerning the issuance of variance request decisions. He explained that Minnesota's Administrative Procedure Act (Chapter 14) requires agencies to issue an "order" after making a decision concerning a variance request. He further recommended changes in the process by which variance requests are handled during Board meetings. The consensus of the Board was to accept those recommendations.

The first variance and policy review issue to come before the Board was from Ms. Mary Pahk, who requested a variance to Minn. Rules 6800.1250, subp. 1a – asking to not have to be FPGEC certified. After much discussion, Ms. Schwartzwald moved and Mr. Nahas seconded that the variance be approved, on condition that Ms. Pahk complete 1600 internship hours in Minnesota. The motion passed unanimously.

The next variance and policy review issue to come before the Board was from Mr. MHD Bilal Shehadeh, who requested a variance to Minn. Rules 6800.1250, subp. 1b – asking to not be required to complete the FPGEC certification process due to difficulty passing the Test of

English as a Foreign Language (TOEFL) examination. The Executive Director recommended that the Board deny the variance request as submitted but that the Board grant a variance to this rule that allows Mr. Shehadeh to register as an intern so that he can begin completing his 1,600 hours of required internship. The expectation would be that Mr. Shehadeh continue to try to pass the TOEFL while doing his internship. Approval of this modified variance request would be contingent on Mr. Shehadeh providing proof that he has passed the FPGEE. After much discussion, Mr. Nahas moved and Dr. Henn seconded that the recommendation of the Executive Director be approved. 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 Unity Hospital Pharmacy, Fridley – a policy review of central services to Mercy Hospital Pharmacy for TPN preparation. Recommendation of the Variance and Policy Review Committee (VPRC) was to not approve and to issue an order of denial. The VPRC indicated that Unity needs to resubmit policies and procedures to include all serviced sites to meet Minn. Rule 6800.4075. After discussion, the board voted to accept the VPRC recommendation to not approve.

Mr. Nahas returned to the meeting.

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

Dr. Wiberg next provided information on possible guidance related to compounding not done pursuant to a patient-specific prescription, using a document provided to the Board Members and distributed as part of the packet of materials for the meeting. Representatives of several health-systems, including Mayo, Allina, Fairview, and Health partners, presented comments to the Board. After extensive discussion, the Board unanimously voted to accept the following recommendation of the Executive Director:

The Board's Executive Director recommends that the Board go on record as allowing a health system compounding pharmacy to compound products without first receiving a patient-specific prescription as long as the pharmacy is doing so in accordance with the draft FDA guidance document, issued in April 2016, and titled *Hospital and Health System Compounding Under the Federal Food, Drug, and Cosmetic Act* until such time as the Board adopts rules in this area – and assuming that the FDA does not withdraw the draft guidance document. The Executive Director further recommends that the health systems currently relying on a manufacturer license be allowed to continue their current operations under those licenses until they expire.

Dr. Wiberg next provided information on interpretation of various statutes and rules related to the manner in which prescription drug orders are provided by long-term care facilities. He asked the Board to approve a document that was distributed to Board Members and that addresses the interpretation of those statutes and rules. A representative of Sterling Long-Term Care pharmacy made comments to the Board. Dr. Andrew Behm moved and Dr. Kurt Henn seconded that the Board approve the document. The Board approved the motion unanimously.

Dr. Wiberg next provided an update regarding the Board's proposed Work Condition Rules. He mentioned that the rule will go into effect July 1, 2017. No action was necessary.

Dr. Wiberg next provided an update on control substance scheduling rules. Dr, Wiberg requested a motion to re-authorize Dr. Wiberg to engage in expedited rule making and normal rule making. Ms. Laura Schwartzwald made such motion and Mr. Rabih Nahas seconded. The motion passed unanimously.

Dr. Wiberg next provided an update regarding the status of the Board's legislative budget and policy bills. No action was required.

Dr. Wiberg next gave an update on office management, specifically the request submitted to Minnesota Management and Budget for changing the Board's organizational structure and making salary ranges reassignments. No action was required.

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

Double click on picture to review.

Statutes Rules

2016 Controlled Interpretation of Substances Report.¡Statutes and Rules F

Guidance.pdf

# Variance Committee Report of April 5, 2017 for Board Meeting of April 19, 2017 9:00 AM in Conference Room C

Attendees: Laura Schwartzwald, Candice Fleming, Michele Mattila, Karen Schreiner, Sarah Favour, Cole Davidson, Brad Phillips, Al Brosseau, Joel Tjeerdsma, Camille Kundell, Michelle Aytay, and Joe Vuicich

## Information for Discussion:

Hy-Vee Pharmacy Fulfillment Center (4016) Des Moines, IA

Jonathan Fransen 264241 Hy-Vee Pharmacy Fulfillment Center's 2016 Q4 Error Report

Reviewed

# **Meeting Appointments:**

10:00

Hy-Vee Pharmacy #1165 Eagan
Matthew Sommers 265140-004

policy review of unique identifiers

Approved

Hy-Vee Pharmacy (1027)

Austin

Jennifer Thorne 261655-004 to allow the pharmacy to operate a non-contiguous drive-thru

Approved - Indefinitely

On condition that the pharmacist counsels on all prescriptions

10:30

Thrifty White Drug #762 Plymouth Andrew Weir 262827-015

to allow the use of an expanded ekit for first dose and emergency drugs that is reviewed by a pharmacist stored in OmniRx Cabinets at Oaklawn, Mala Strana, Laurels Peak, and Hill Crest Rehab Centers

Approved - One Year

Thrifty White Pharmacy #746

Bagley

Brian Erickson

262270-004

to allow the pharmacist to be pharmacist-in-charge at both Thrifty White #746 in

Bagley and Thrifty White #747 in Clearbrook

Approved – Indefinitely

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

Thrifty White Drug #747

Clearbrook

Brian Erickson

262269-003

to allow the pharmacist to be pharmacist-in-charge at both Thrifty White #746 in

Bagley and Thrifty White #747 in Clearbrook

Approved - Indefinitely

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

#### 11:30

Genoa, a Qol Healthcare Company, LLC

Marshall

Ryan Hansen

265274-001

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

Approved - Until 12/21/2017

On condition that within 60 days, you resubmit policies and procedures to include use of tamper evident delivery packaging for drugs of concern

With your next renewal, any policy changes are to be highlighted within the policies and submitted for Board approval prior to implementation

# 1:00

St. Therese Pharmacy

New Hope

Alan Brosseau

200511-007

policy review of central services with Cardinal Health

**Not Approved** 

St. Therese Pharmacy

New Hope

Alan Brosseau

200511-008

to allow a greater number of permitted emergency medications in the Cubex e-kit located in St. Therese Home

Denied

St. Therese Pharmacy

New Hope

Alan Brosseau

200511-009

to allow the separation of the prescription dispensing process including verification, drug utilization review (DUR) and/or certification for new or refillable prescriptions, for removal from Cubex e-kit automation, during after hours coverage by Cardinal Health located in Westmont, IL

Denied

1:30

Walgreens #15123

Arden Hills

**Troy West** 

263966-006

to allow the pharmacy to utilize a consultation area without partitions to counsel patients

Denied

Walgreens #15149

Duluth

James LaBerge

263618-007

to allow the pharmacy to utilize a consultation area without partitions to counsel patients

Denied

Walgreens #15150

Mound

Sally Kastner

264094-006

to allow the pharmacy to utilize a consultation area without partitions to counsel

patients

Denied

Walgreens #15272

St. Paul

Doan Chau

260458-006

to allow the pharmacy to utilize a consultation area without partitions to counsel

patients

**Denied** 

Walgreens #15439

Cloquet

Kelly Giron

264054-005

to allow the pharmacy to utilize a consultation area without partitions to counsel patients

**Denied** 

Walgreens #15560 Roseville Karen Gams 260463-005

to allow the pharmacy to utilize a consultation area without partitions to counsel

Denied

Walgreens #15679 Wayzata Sadie Christianson 263590-003

to allow the pharmacy to utilize a consultation area without partitions to counsel

patients Denied

Walgreens #15983 Minneapolis Brian Nguyen 260103-005

to allow the pharmacy to utilize a consultation area without partitions to counsel

patients

Denied

Walgreens #16057 Minneapolis John Powers 260545-006

to allow the pharmacy to utilize a consultation area with partitions to counsel patients

Variance is no longer needed

# **Policy Reviews:**

Minnesota Cancer Care Pharmacy Maplewood Brian Meger 261921-001

policy review of unique identifiers

**Approved** 

On condition that within 60 days, you resubmit policies and procedures to clarify that certification is completed by one pharmacist and quality assurance is manually documented

### **New Variances:**

Animal Rx Pharmacy Shakopee
Michael Jeffers 263997-004

to allow the wholesale drug distributor management to have limited access to the pharmacy when the pharmacist is not present

Denied

Curt's Long Term Care Pharmacy Albert Lea
Curt Clarambeau 263632-003

to allow the pharmacist to be pharmacist-in-charge at Curt's Long Term Care

Pharmacy and New Richland Drug

Approved – Indefinitely

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

New Richland Drug
Curt Clarambeau

New Richland
262256-005

to allow the pharmacist to be pharmacist-in-charge at Curt's Long Term Care

Pharmacy and New Richland Drug

Approved - Indefinitely

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

Mayo Clinic Hosp - Rochester, Methodist Rochester Karen Bergrud 200540-017

to allow the pharmacy to utilize a non-contiguous space as a compounding lab

Approved – One Year

Nord's Long Term Care Pharmacy Fosston
Helen Baumann 265228-001
to allow an exemption from the Board's rule regarding having a sink

Approved – Indefinitely

On condition that the practice remains the same

Nord's Long Term Care Pharmacy Fosston
Helen Baumann 265228-002
to allow an exemption from the Board's rule regarding square footage

Approved - Indefinitely

On condition that the practice remains the same

Weber & Judd Nursing Care Rx

Rochester 261295-012

Christopher McDonough

to allow the use of a Capsa FirstDose machine for first dose and traditional emergency drugs as an expanded ekit at Benedictine Living Community in St. Peter

Denied

Resubmit your variance request to meet MN Rules 6800.2600 and 6800.6700

## **New Variances Deferred:**

None

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

Mayo Clinic Pharmacy

Rochester

Brent Ferguson

260408-007

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, from any approved licensed on-site or off-site outpatient Mayo Clinic Pharmacy in Minnesota

# Approved - Two Years

On condition that within 60 days, you resubmit policies and procedures for your unique identifier for Board approval which includes accountability in the dispensing process

Mayo Clinic Pharmacy - Baldwin

Rochester

Dawn Chaffee

260848-004

to allow the separation of the prescription dispensing process including verification, drug utilization review (DUR) and/or certification for new or refillable prescriptions, by more than one pharmacist, from any approved licensed on-site or off-site outpatient Mayo Clinic Pharmacy in Minnesota

# Approved - Two Years

On condition that within 60 days, you resubmit policies and procedures for your unique identifier for Board approval which includes accountability in the dispensing process

Mayo Clinic Pharmacy - Eisenberg

Rochester

Corinne Mohr

262170-004

to allow the separation of the prescription dispensing process including verification, drug utilization review (DUR) and/or certification for new or refillable prescriptions, by more than one pharmacist, from any approved licensed on-site or off-site outpatient Mayo Clinic Pharmacy in Minnesota

Approved - Two Years

On condition that within 60 days, you resubmit policies and procedures for your unique identifier for Board approval which includes accountability in the dispensing process

Mayo Clinic Pharmacy Mary Brigh

Rochester

Wendy Burgess

262169-004

to allow the separation of the prescription dispensing process including verification, drug utilization review (DUR) and/or certification for new or refillable prescriptions, by more than one pharmacist, from any approved licensed on-site or off-site outpatient Mayo Clinic Pharmacy in Minnesota

Approved - Two Years

On condition that within 60 days, you resubmit policies and procedures for your unique identifier for Board approval which includes accountability in the dispensing process

Mayo Clinic Pharmacy Northeast

Rochester

Randall Roggow

262409-004

to allow the separation of the prescription dispensing process including verification, drug utilization review (DUR) and/or certification for new or refillable prescriptions, by more than one pharmacist, from any approved licensed on-site or off-site outpatient Mayo Clinic Pharmacy in Minnesota

Approved - Two Years

On condition that within 60 days, you resubmit policies and procedures for your unique identifier for Board approval which includes accountability in the dispensing process

Mayo Clinic Pharmacy-Northwest

Rochester

Paul Heim

261542-004

to allow the separation of the prescription dispensing process including verification, drug utilization review (DUR) and/or certification for new or refillable prescriptions, by more than one pharmacist, from any approved licensed on-site or off-site outpatient Mayo Clinic Pharmacy in Minnesota

Approved - Two Years

On condition that within 60 days, you resubmit policies and procedures for your unique identifier for Board approval which includes accountability in the dispensing process

Mark Cota

263981-001

to allow the separation of the prescription dispensing process including verification, drug utilization review (DUR) and/or certification for new or refillable prescriptions, by more than one pharmacist, from any approved licensed on-site or off-site outpatient Mayo Clinic Pharmacy in Minnesota

Approved - Two Years

On condition that within 60 days, you resubmit policies and procedures for your unique identifier for Board approval which includes accountability in the dispensing process

Mayo Clinic Pharmacy Subway

Rochester

Tara Rapovich

263699-002

to allow the separation of the prescription dispensing process including verification, drug utilization review (DUR) and/or certification for new or refillable prescriptions, by more than one pharmacist, from any approved licensed on-site or off-site outpatient Mayo Clinic Pharmacy in Minnesota

Approved - Two Years

On condition that within 60 days, you resubmit policies and procedures for your unique identifier for Board approval which includes accountability in the dispensing process

Triad Isotopes, Inc.

St. Paul

Jeanine Halverson

263490-001

to allow for the pharmacy to abstain from entering patient names on diagnostic orders **Approved – Two Years** 

Valhalla Place Brainerd, LLC

Brainerd

Lisa Iverson

265202-004

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

Denied

A pharmacist must be on duty at all times for dispensing and administration. Resubmit policies and procedures to include pharmacist on duty and clarify quality assurance and Suboxone dispensing

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

Denied

A pharmacist must be on duty at all times for dispensing and administration

Valhalla Place - Brooklyn Park No PIC since 02/24/2017 Brooklyn Park 265091-001 to allow an exemption from the Board's rule regarding having a pharmacist on duty at all times

### Denied

A pharmacist must be on duty at all times for dispensing and administration, including an assigned pharmacist-in-charge

Valhalla Place - Brooklyn Park No PIC since 02/24/2017 Brooklyn Park 265091-005

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

### Denied

A pharmacist must be on duty at all times for dispensing and administration, including an assigned pharmacist-in-charge. Resubmit policies and procedures to include pharmacist on duty and clarify quality assurance and Suboxone dispensing

Valhalla Place - Woodbury

Woodbury

Kenneth Kramer

265090-001

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

### Denied

A pharmacist must be on duty at all times for dispensing and administration. Resubmit policies and procedures to include pharmacist on duty and clarify quality assurance and Suboxone dispensing

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

### Denied

A pharmacist must be on duty at all times for dispensing and administration

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

None

PIC Changes:

None

# PIC Changes Deferred:

None

## Deferred to the Board:

Unity Hospital Pharmacy Fridley
Daniel Niznick 260414-015
policy review of central services to Mercy Hospital Pharmacy for TPN Preparation
Not Approved
Resubmit policies and procedures to include all serviced sites to meet MN Rule
6800.4075

# Pharmacist Licensure Report

Name	Licensed By	Original Licensure Date	<b>Registration Number</b>
Rajwinder K Sodhi	Reciprocity	03/20/2017	123199
Kayla A Otterson	Reciprocity	03/30/2017	123201
Andrew R Johnson	Reciprocity	03/30/2017	123202
Ann K Schwemm	Reciprocity	03/30/2017	123203
McKenzie Jo Bruer	Examination	03/08/2017	123194
Xue Yang	Examination	03/14/2017	123197
Aaron Thomas Creech	Examination	03/27/2017	123200
Samantha Jean Ness	Examination	04/05/2017	123204
Brittany M Williams	Examination	04/05/2017	123205

# Minnesota Board of Pharmacy

### EIGHT HUNDRED AND SIXTY-FIRST MEETING

At approximately 9:00 a.m., on March 15, 2017, the Minnesota Board of Pharmacy met in Conference Room A, at the University Park Plaza Building, 2829 University Avenue Southeast, Minneapolis, Minnesota, to conduct a general business meeting. Members of the Board who attended 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. Barbara Carter, Ms. Lamar Niemczycki, Ms. Ame Carlson, Ms. Karen Schreiner, Mr. Tim Litsey and Dr. Sarah Favour.

President Stuart Williams called the meeting to order.

The closed session was moved to the end of the meeting.

The Board discussed the minutes of the February 1, 2017 business meeting. There being no corrections, the minutes were approved as distributed.

Dr. Phipps moved and Dr. 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

Next, Mr. Nahas moved and Ms. Schwartzwald seconded that the remainder of the agenda be approved. The motion passed unanimously.

Mr. Nahas excused himself from the meeting.

The first variance and policy review issue to come before the Board was from Allina Health Pharmacies, for 18 different locations. The request was to allow the separation of the prescription certification process so that more than one pharmacist on site can be involved. After discussion, the board voted to accept the VPRC recommendation, with all members voting in favor; except for Mr. Nahas, who abstained.

Mr. Nahas returned to the meeting.

President Williams was excused from the meeting as he had to testify at a hearing. Vice President Nahas took over as chair for the remainder of the meeting.

Dr. Stanek excused himself from the meeting.

The next variance and policy review issue to come before the Board involved Fairview Compounding Pharmacy, Minneapolis, Minnesota. The request was 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 their facility. After much discussion, Ms. Schwartzwald moved and Dr. Behm seconded that the recommendation of the VPRC be accepted. The motion passed unanimously, with Dr. Stanek abstaining.

The next variance and policy review issue to come before the Board involved Fairview Compounding Pharmacy, Minneapolis, Minnesota. The request was to allow the pharmacy to engage in anticipatory compounding of non-sterile products for 41 other Fairview pharmacies. After much discussion, Ms. Schwartzwald moved and Dr. Phipps seconded that the VPRC recommendation be accepted. The motion passed unanimously, with Dr. Stanek abstaining.

The next variance and policy review issue to come before the Board involved Fairview Pharmacies, for 41 locations. The request was to allow Fairview Compounding Pharmacy to engage in anticipatory compounding of non-sterile products for these 41 other Fairview pharmacies. The Committee recommendation is to deny. After much discussion, Ms. Schwartzwald moved and Dr. Behm seconded that the VPRC recommendation be accepted. The motion passed unanimously, with Dr. Stanek abstaining.

The next variance and policy review issue to come before the Board involved Fairview Pharmacies, for 7 locations. The request was to allow a pharmacy technician to certify the waste of controlled substances with a licensed individual. After much discussion, Dr. Behm moved and Dr. Henn seconded that the VPRC recommendation be accepted. The motion passed unanimously, with Dr. Stanek abstaining.

Dr. Stanek returned to the meeting.

President Williams returned to the meeting.

Ms. Barbara Carter next provided an update for the Minnesota Prescription Monitoring Program. No action was required.

Dr. Wiberg next provided an update concerning the interpretation of Minn. Stats. §151.01, subd. 16a. It was proposed that when a pharmacist receives a faxed prescription for a non-controlled substance that is electronically, but not manually signed, and it is clear from the prescription that it originated as a true electronic prescription but was converted to a facsimile, the pharmacist can fill the prescription without calling the prescriber to verify that the prescriber actually issued the prescription. Such converted prescriptions have statements such as "This document originated as an electronic prescription, but due to a temporary network outage or because your practice is not enabled for true electronic prescribing, it has been converted to a computer-generated fax." They also have notifications that indicate that an intermediary has been used, such as "Delivered by SureScripts." After much discussion, Ms. Schwartzwald moved and Dr. Phipps seconded that the Board go on record as supporting this interpretation. The motioned passed unanimously.

Dr. Wiberg next provided an updated regarding the Work Condition Rules. No action was required.

Dr. Wiberg next provided an update regarding the Board's legislative budget proposal. No action was required.

Dr. Wiberg next provided an update regarding various bills related to the practice of pharmacy or to drugs. No action was necessary.

Next, representatives from Baxter presented information concerning a legislative proposal that they favor. The proposal would allow manufacturers of dialysate solutions to dispense such solutions to patients without being licensed as a pharmacy. After some discussion, Ms. Schwartzwald moved that the Board re-affirm its previous opposition to this legislative proposal; Mr. Bialke seconded the motion. The motion passed unanimously. Baxter was assured that the can continue to work with the Board of Pharmacy and Dr. Wiberg on the overall process and on submitting variance requests.

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

Dr. Stanek provided an update concerning a meeting of the Health Professionals Services Program Policy Committee meeting. No action was required.

Dr. Wiberg next gave an update on the NABP annual meeting. It was proposed that the Board name a delegate and alternate to represent the Board of Pharmacy. Ms. Schwartzwald proposed that the delegate be Mr. Williams and the alternates Dr. Wiberg and Ms. Schwartzwald. Mr. Bialke moved to adopt the proposal, Dr. Behm seconded. The motion passed unanimously.

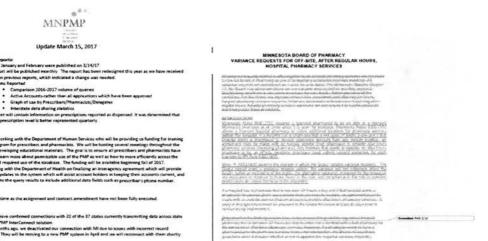
The Board went into closed session to discuss personnel matters.

There being no further business requiring action by the Board, Vice President Nahas adjourned the meeting at approximately 11:38 AM.

PRESIDENT

EXECUTIVE DIRECTOR

# Double click on picture to review.



# Variance Committee Report of March 1, 2017 for Board Meeting of March 15, 2017 9:00 AM in Conference Room C

Attendees: Kurt Henn, Joe Stanek, Candice Fleming, Ame Carlson, Tim Litsey, Sarah Favour, Nathan Seip, Roger Schurke, David Paulson, Nanette Larson, Jon Previte, John Pastor, Chidera Esele, Lisa Ganske, Landen Sanderson, Carl Woetzel, Sarah Brown, Blair Miller, Brad Phillips, Marcus Arneson, Jason Meier, and Alison Cooke

# **Meeting Appointments:**

#### 10:00

Diamond Pharmacy Services Matthew Valasek

Indiana, PA 262049-001

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

# Approved - One Year

**On condition** that any changes to the stock list or policies are submitted for Board approval prior to implementation. These changes must be highlighted within the policies and include an explanation or disclaimer on the stock list medications of facility locations

### 10:30

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

### 11:30

PharMerica Blair Miller Fridley 261548-012

policy review of an RxNow electronic e-kit for first dose and emergency medications

**Approved** 

PharMerica

Fridley

Blair Miller

261548-016

policy review of unique identifiers for LTC 400

**Approved** 

PharMerica

Fridley

Blair Miller

261548-018

to allow a greater number of permitted first dose and emergency medications for the RxNow utilized as an e-kit

Approved - One Year

On condition that you send a list of drugs supplied in the RxNow along with the off-site application for remote automated distribution

PharMerica

Fridley

Blair Miller

261548-019

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

# 1:00

Thrifty White Drug #762

Plymouth

Andrew Weir

262827-015

to allow the use of OmniRx Cabinets for first dose and traditional emergency drugs as an expanded ekit at Oaklawn, Mala Strana, Laurels Peak, and Hill Crest Rehab Centers

Deferred until the next Board meeting on 04/19/2017

Resubmit policies and procedures to address the security and loading of the machine, perpetual controlled substance inventory, repackaging, and staff access to the machine. Resubmit your documentation by 03/17/2017

### 1:30

See Allina Health Pharmacies in the "Deferred to the Board" section.

### **Policy Reviews:**

Lakewood Health Pharmacy

Baudette

**Brent Noble** 

261569-005

policy review of a Pyxis automated medication dispensing system

**Approved** 

## **New Variances:**

Falk's Nursing Service Pharmacy Duluth

Kyle Rizzi 260363-003

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

Denied

Resubmit your policies and procedures to address your quality assurance process

Hopkins Center Drug, Inc.

Hopkins

Chris Beckmann 262551-001 to allow the pharmacy to provide an emergency kit to Pride Institute

**Denied** 

Resubmit policies and procedures to address having a prescription before removal of a controlled substance from the e-kit by facility staff. Work with a Board surveyor if needed

Innovative Pharmacy Solutions Elk River Steven Simenson 264408-002

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

Approved - Indefinitely

On condition that you pass an on-site inspection, the practice does not change, and that all cleaning and compounding occurs in the licensed pharmacy space

Rx Remote Solutions Naperville, IL 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, United Hospital District, Inc., and the new addition of Prairie Care LLC, Psychiatric Hospital when the hospital pharmacies are closed from normal business hours of operation

Approved - Until 11/16/2017

Conditions listed in the letter of 03/15/2017

Prairie Care LLC, Psychiatric Hospital Brooklyn Park Ross Hemmer 264804-001

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

Approved - Until 11/16/2017

Conditions listed in the letter of 03/15/2017

**New Variances Deferred** 

None

## **Extensions to Current Variances:**

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 recommends a continuous pharmacy space

With your next renewal, update the Board with any remodeling plans

Gillette Children's Specialty Healthcare

St. Paul

Laura Hay

262713-004

to allow the pharmacy to utilize additional space for the storage of investigational medications

Approved - One Year

The Board recommends a continuous pharmacy space

With your next renewal, update the Board with any remodeling plans

Gillette Children's Specialty Healthcare

St. Paul

Laura Hay

262713-005

to allow pharmacy staff to utilize Regions Hospital's negative pressure hood

Approved - One Year

On condition that you add policies that include documentation verifying room pressures and primary engineering controls (hood) that meet operational standards

Mayo Clinic Hosp - Rochester, St. Mary's Phcy

Rochester

Ryan Anderson

201162-013

to allow the pharmacy to utilize a non-contiguous, secure, monitored warehouse storage space for potential emergency pandemic/mass casualty drugs for Mayo employees and their family members

Approved - Three Years

# Alyssa Nielsen

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

# Approved - Until 04/19/2017

On condition that you resubmit your policies and procedures to the next meeting to clarify accountability in the filling process of the individuals and sites involved

Seip Drug New York Mills Mitchell Krog 262971-001

to allow the utilization of a telepharmacy in Ottertail **Deferred** until the next Board meeting on 04/19/2017 Resubmit your documentation by 03/17/2017

Seip Drug #11 Ottertail
Nathan Seip 263575-001

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

Deferred until the next Board meeting on 04/19/2017

Resubmit your documentation by 03/17/2017

Seip Drug #10 Bertha
Jenna Anderson 263523-001

to allow the utilization of a telepharmacy in Clarissa **Deferred** until the next Board meeting on 04/19/2017 Resubmit your documentation by 03/17/2017

Seip Drug #10 Bertha
Jenna Anderson 263523-002

to allow the pharmacist to be the PIC at both Seip Drug #10 and Clarissa Drug

Deferred until the next Board meeting on 04/19/2017

Resubmit your documentation by 03/17/2017

Clarissa Drug Clarissa Jenna Anderson 260407-001

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

Deferred until the next Board meeting on 04/19/2017

Resubmit your documentation by 03/17/2017

Clarissa Drug Jenna Anderson Clarissa 260407-002 to allow the pharmacist to be the PIC at both Seip Drug #10 and Clarissa Drug **Deferred** until the next Board meeting on 04/19/2017 Resubmit your documentation by 03/17/2017

Specialized Treatment Service Minneapolis
Alison Cook 262630-014

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

### **Denied**

There must be a pharmacist on duty during pharmacy hours or you are in violation of Minnesota regulations

Specialized Treatment Service Minneapolis
Alison Cook 262630-017

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

## **Denied**

There must be a pharmacist on duty during pharmacy hours or you are in violation of Minnesota regulations

Specialized Treatment Services, Inc. Brooklyn Park Mark Schefers 263992-005

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

### **Denied**

There must be a pharmacist on duty during pharmacy hours or you are in violation of Minnesota regulations

Specialized Treatment Services, Inc.

Brooklyn Park
263992-011

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

## Denied

There must be a pharmacist on duty during pharmacy hours or you are in violation of Minnesota regulations

Specialized Treatment Services, Inc.

St. Paul 264232-002

James Stage to allow the certification and verification proc

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

# policies

# Denied

There must be a pharmacist on duty during pharmacy hours or you are in violation of Minnesota regulations

Specialized Treatment Services, Inc.

St. Paul

James Stage

264232-004

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

### Denied

There must be a pharmacist on duty during pharmacy hours or you are in violation of Minnesota regulations

Specialized Treatment Services, Inc./Central

Minneapolis

Ronald Johnson

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

There must be a pharmacist on duty during pharmacy hours or you are in violation of Minnesota regulations

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

### **Denied**

There must be a pharmacist on duty during pharmacy hours or you are in violation of Minnesota regulations

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 from normal business hours of operation

# Approved - One Year

Conditions listed in the letter of 03/15/2017

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 from normal business hours of operation

Approved - One Year

Conditions listed in the letter of 03/15/2017

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 from normal business hours of operation

Approved - One Year

Conditions listed in the letter of 03/15/2017

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 from normal business hours of operation

Approved - One Year

Conditions listed in the letter of 03/15/2017

Cook Hospital Pharmacy

Cook

Audrey Blackwood

260751-001

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

Approved - One Year

Conditions listed in the letter of 03/15/2017

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 from normal business hours of operation

Approved - One Year

Conditions listed in the letter of 03/15/2017

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 from normal business hours of operation

# Approved – One Year Conditions listed in the letter of 03/15/2017

Extensions t	to Current	Variances	Deferred:

None

PIC Changes:

None

PIC Changes Deferred:

None

Deferred to the Board:

Allina Health Pharmacies

18 Locations

Jason Meier

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

Approved - One Year

On condition that within 30 days, you submit quality assurance policies

Fairview Compounding Pharmacy

Minneapolis

Landen Sanderson

262526-011

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, within your own facility

Approved - One Year

Fairview Compounding Pharmacy

Minneapolis

Landen Sanderson

262526-012

to allow the pharmacy to prepare the anticipatory non-sterile compounds of certain non-sterile drugs for 41 other Fairview pharmacies

Denied

Fairview Pharmacies

41 Locations

Sarah Brown

to allow Fairview Compounding Pharmacy to prepare the anticipatory non-sterile compounds of certain non-sterile drugs for your pharmacy

**Denied** 

Fairview Pharmacies

7 Locations

Sarah Brown

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

Approved - Two Years

On condition that you meet DEA regulation 1317

With your next renewal, you must cite the correct rule number and explain the procedural areas

Pharmacist Licensure Report

# Minnesota Board of Pharmacy

### EIGHT HUNDRED AND SIXTIETH MEETING

At approximately 9:00 a.m., on February 1, 2017, the Minnesota Board of Pharmacy met in Conference Room A, at the University Park Plaza Building, 2829 University Avenue Southeast, Minneapolis, Minnesota, for conducting a general business meeting. Members of the Board that attended 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, and Ms. Lamar Niemczycki.

President Stuart Williams called the meeting to order.

The Board went into closed session to consider disciplinary cases.

At the conclusion of the closed session, the meeting opened to the public.

The Board next discussed the minutes of the December 21, 2016 business meeting. The minutes were approved as distributed.

Mr. Bialke moved and Mr. Nahas 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 requested that a discussion of a resolution that will be considered at the NABP annual meeting, and that involves antibiotic stewardship and immunization, be added to the agenda. Ms. Schwartzwald moved and Mr. Bialke seconded that the remainder of the agenda be approved. The Board unanimously approved the remainder of the agenda, as amended.

The first variance and policy review issue to come before the Board was from foreign pharmacy school graduate Usama Hmady. He requested to be allowed to sit for the NAPLEX and MPJE without being FPGEC Certified. He claimed that, as a refugee, he had not been allowed to participate in the FPGEC process. Dr. Wiberg explained the background for this variance request, including the fact that Mr. Hmady failed to reveal that he actually has been allowed to sit for the FPGEE twice and that he had failed the exam both times. Mr. Hmady was not present at the time this issue was discussed by the Board. Mr. Bialke moved and Mr. Henn seconded that the request be denied. The motion passed unanimously.

Ms. Schwartzwald recused herself and left the meeting room.

The next variance and policy review issue to come before the Board involved GuidePoint Pharmacy #102, in Rochester, Minnesota. The variance request was to allow the delivery of

prescriptions to the nursing staff of Assisted Living Facilities (ALF) and/or home health care offices. The Variance and Policy Review Committee recommended a two year approval and a timely renewal. The Board unanimously approved the VPRC recommendation.

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 and explained a proposed Order Adopting Rules. Mr. Nahas moved and Ms. Schwartzwald seconded that the Order be adopted. The motion was unanimously approved.

Dr. Wiberg next gave an update on both budget and policy legislation. After providing information about the Board's proposed budget, he explained legislation being pursued by the Pharmacy Advocacy Task Force that would allow pharmacists to prescribe oral contraceptives, travel medications, opiate antagonists and nicotine replacement drugs. After discussion, Dr. Behm moved and Mr. Bialke seconded that the Board go on record as supporting this legislation. The motion was unanimously approved.

Dr. Wiberg next explained legislation that would allow pharmacists to make substitutions of biosimilar drugs. After discussion, Dr. Phipps moved and Mr. Bialke seconded that the Board go on record as supporting this legislation. The motion passed unanimously.

Dr. Wiberg then explained language proposed by Baxter that would exclude manufacturers of certain dialysate solutions from being licensed as pharmacies in order to dispense drugs directly to patients. After discussion, Ms. Schwartzwald moved and Mr. Bialke seconded that the Board go on record as opposing this language. The motion passed unanimously.

Dr. Wiberg next explained the various provisions that are included in a proposed Board policy bill. After much discussion and some testimony from the public, Mr. Bialke moved and Dr. Behm seconded that the Board support the proposed policy bill and authorize Dr. Wiberg to pursue its passage. The motion passed unanimously.

Dr. Wiberg next gave an update on office management, specifically concerning the plan for organizational restructuring and salary range reassignments that was submitted for the approval of Minnesota Management and Budget. No action was required.

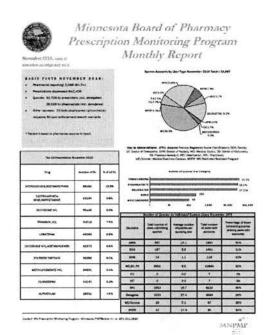
Dr. Wiberg next provided information about the upcoming NABP annual meeting. Dr. Stanek moved and Ms. Schwartzwald seconded that the Board authorize the expenditure of the funds necessary to pay for all Board Members, the Executive and Deputy Directors and one Surveyor to attend the meeting. The motion was unanimously approved.

Ms. Schwartzwald next provided information concerning a resolution that will be considered at the NABP annual meeting. Mr. Bialke moved and Ms. Schwartzwald seconded that the Board support the resolution. The motion passed unanimously.

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

Double click on picture to review.

# Health Professionals Services Program





December 16, 2016

VIA E-FILING ONLY
Cody C, Wiberg
Executive Director
Minnesota Board of Pharmacy
2829 University Ave SE, Ste 530
Minneapolis, MM 55414
Cody Wibera@state.mn us

Re: In the Matter of Proposed Permanent Rules Relating to Pharmacy Work Conditions OAH 10-9026-33753; Revisor 4355

Death in Vivoley:

Enclose herewith and served upon you is the ORDER ON REVIEW OF RULES.

UNDER MINN. \$137. § 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. § 14.305. Please ensure that the agency's signed order adopting the rules is filed with our office. The Office of Administrative Hearings will required copies of the finalized rules from the Revision's office following receipt of that order. Our office will then the flow croples of the adopted rules with the Secretary of State, who will forward one copy to the Revision of Stabules, one copy to the Governor, and one to the agency for its rulemaking record. The Bollowing will represent the first process of the Notice of Adoption of the rules.

Prescription Monitoring Program Year-to-Date Report Coder Associate by Garage of Total Possible Are NYS. 444 (SYS AND THE CASE CASE

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Minnesota Board of Pharmacy

# 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 Brooklyn Center Alison Sinclair 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 Fridley
Blair Miller 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 Duluth Kristi Melby 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

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

Roseville Karen Wick 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

Stillwater

Cynthia Appleseth

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

Albert Lea

Dan Mayer

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

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

Approved - One Year

MCHS - Austin Clinic Pharmacy

Austin

Rick Knoll

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

Page 10

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

Approved - One Year

Conditions listed in the letter of 12/21/2016

MCHS - Leroy Clinic Pharmacy

LeRov

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 - One Year

Conditions listed in the letter of 12/21/2016

MCHS Pharmacy - Albert Lea

Albert Lea

Dan Mayer

261534-005

policy review of central services

Approved

You are required to comply with all applicable DEA regulations

MCHS - Austin Clinic Pharmacy

Austin

Rick Knoll

264085-004

policy review of central services

Approved

You are required to comply with all applicable DEA regulations

MCHS - Blooming Prairie Clinic Phcy

**Blooming Prairie** 

Nancy Cope

264087-002

policy review of central services

**Approved** 

You are required to comply with all applicable DEA regulations

MCHS - Leroy Clinic Pharmacy

LeRoy

Timothy Habermann

264088-002

policy review of central services

**Approved** 

You are required to comply with all applicable DEA regulations

Dan Mayer 261534-007

policy review of unique identifiers

**Approved** 

MCHS - Austin Clinic Pharmacy Austin

Rick Knoll 264085-005

policy review of unique identifiers

**Approved** 

MCHS - Blooming Prairie Clinic Phcy Blooming Prairie

Nancy Cope 264087-004

policy review of unique identifiers

**Approved** 

MCHS - Leroy Clinic Pharmacy LeRoy

Timothy Habermann 264088-004

policy review of unique identifiers

**Approved** 

MN Veterans Home Pharmacy Minneapolis
Mary Johnson 201261-002

policy review of unique identifiers

Approved

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 Minneapolis
Mary Johnson 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 Pending

Carson Klug

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 lowa 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

Mankato

Perry Sweeten

200743-001

to allow remote pharmacy after hours order review and entry of physician medication orders by Mayo Clinic Health System - Mankato Hospital 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

Fairmont

Cassica Jobe

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

**New Prague** 

Ellen Kelly

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

Springfield

Kristina Dittrich

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

St. James

Vanda Jandl

200891-001

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

Approved - One Year

Conditions listed in the letter of 12/21/2016

MCHS - Waseca Hospital Phcy

Waseca

Kelsie Davis

200753-001

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

# Approved – One Year Conditions listed in the letter of 12/21/2016

Sterling Drug Albert Lea Thomas Michels 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 Fairmont Jacob Reuter 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 Worthington Bryan Hagen 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 Adrian
Joseph Anderson 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 Owatonna Kortney Delaney 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 Plymouth Andrew Weir 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
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
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

Rochester

Gary Pundt

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

Nisswa

Rebecca Piekarski

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

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 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

	Origina	l Licensure	Registration
Name	Licensed By Date		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