# Minnesota Board of Pharmacy

## EIGHT HUNDRED AND FIFTY FIFTH MEETING

At approximately 9:00 a.m., on July 13, 2016, the Minnesota Board of Pharmacy met in Conference Room A, at the University Park Plaza Building, 2829 University Avenue Southeast, Minneapolis, Minnesota, for the purpose of conducting a general business meeting. Members of the Board that were in attendance were Mr. Stuart Williams, Mr. Rabih Nahas, Dr. Joseph Stanek, Dr. Kurt Henn, Dr. Andrew Behm, Mr. James Bialke, Ms. Samantha Jaworski, and Dr. Mary Phipps. Ms. Laura Schwartzwald was excused. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg; Deputy Director, Dr. Beth Ferguson; Legal Counsel, Mr. Hans Anderson; and Board of Pharmacy staff members, Ms. Candice Fleming, Ms. Michele Mattila, Ms. Ame Carlson, Mr. Steven Huff, Ms. Barb Carter, and Ms. Patricia Eggers.

President Stuart Williams called the meeting to order.

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

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

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

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

The Consent Agenda for the meeting was as follows:

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

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

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

Dr. Stanek excused himself from the meeting.

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

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

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

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

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

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

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

Mr. Nahas returned to the meeting.

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

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

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

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

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

The board next discussed upcoming meetings:

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

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

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

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

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

_____
PRESIDENT

_____
EXECUTIVE DIRECTOR

## Minnesota Board of Pharmacy

## Guidance Concerning Approval of Telepharmacies

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

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

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

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

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

a) The census tract in which the remote site is located, if the remote site is located in a Metropolitan Statistical Area (MSA) as defined in the United States Census Bureau in the most recent Census; or
b) That area within 30 minutes travel time of the remote site, if the remote site is not located in a MSA. This generally corresponds to a distance of twenty (20) miles (official mileage as reported by the Minnesota Department of Transportation) from the remote site. This travel time/distance requirement is consistent with federal standards for medically underserved areas.

2. The remote site has been considered an extension of the central pharmacy. This applies even though the remote site must also be licensed as pharmacies.

3. The Board has required a continual, two-way audiovisual link between the central pharmacy and each remote site. While the Board has not required pharmacies to use a particular type or brand of camera, the Board has required the camera used for the certification of prescriptions to be of sufficient quality and resolution so that the certifying pharmacist can visually identify the markings on tablets and capsules. Unless the camera used to certify prescriptions could also be used to monitor activities in other parts of the remote site, the Board has required a second camera to be used. A security camera trained on the entire dispensing area is an example of a second camera that the Board has found acceptable.

4. The Board has established the condition on previous telepharmacy requests that all pharmacists performing services in support of the remotes sites, whether those services are performed at the central pharmacy, the remote sites or elsewhere, must be licensed as a pharmacist by the Minnesota Board of Pharmacy. The Board has required that a copy of their licenses be posted in any remote site to which they provide any services.

5. The Board has *recommended* (but not required) that a pharmacist working at the central pharmacy not certify more than an *average* of 8 prescriptions per hour, assuming that all prescriptions are for patients of the remote site(s). If some of the prescriptions are for patients of the remote site(s) and some are for patients of the central pharmacy, the pharmacist may certify additional prescriptions.

6. The Board has approved previous telepharmacy variance requests on condition that each remote site display a sign, easily viewable by customers, that states:

    - This store is a telepharmacy supervised by a pharmacist located in (insert city);
    - The pharmacist is required to talk to you, over an audiovisual link, each time you pick a prescription up.

7. The Board has approved previous telepharmacy variance requests on condition that a pharmacist verifies daily that the computer and two-way audiovisual links

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

8. The Board has approved previous telepharmacy variance requests on condition that all remote sites are staffed with Minnesota registered pharmacy technicians. The Board has further required that pharmacy technicians working at a remote site have a minimum of one year (2080 hours) of experience as a registered technician and be certified through one of the certification programs recognized by the Board.

9. The provisions of Minnesota Statutes 151.102 and Minnesota Rules 6800.3850, subp. 6 apply to telepharmacies. Consequently, each pharmacist may supervise two technicians who are either working at or supervised from the central pharmacy. Given that all technicians must be certified, one additional technician may be working at or supervised from the central pharmacy. Examples- if one pharmacist is on duty at the central pharmacy, he/she may supervise no more than a total of three technicians. If two pharmacist are on duty at the central pharmacy, they may jointly supervise nor more than 5 technicians. The total number of allowed technicians may be divided between the central and remote sites in any manner, provided that each remote site has a least one technician on duty when it is open. A telepharmacy variance request may ask for the Board to approve a different ratio.

10. Since a remote site is a licensed pharmacy, there must be restricted access at the remote site so that only those employees directly involved in processing prescriptions are permitted in the dispensing area.

11. In accordance with Minnesota Rules, non-pharmacist staff at the remote site(s) are not allowed to accept verbal orders for new prescriptions. Verbal orders may only be taken by a licensed pharmacist working at the central pharmacy. The Board has approved previous telepharmacy variance requests on condition that data entry of verbal orders takes place at the central pharmacy and the data entry is checked by the pharmacist before the prescription is filled at the remote site. The Board has further required that written orders for new prescriptions be entered at the central pharmacy unless the remote site uses pharmacy software that requires a pharmacist to review and act on all DUR/override alerts.

12. The Board has approved previous telepharmacy variance requests on condition that the remote site not be open when the central pharmacy is closed. In accordance with Minnesota Rules, with the exception of a licensed pharmacist serving as the pharmacist-in-charge, no employees are allowed access to the remote site when the central pharmacy is closed. The Board has approved previous telepharmacy variance requests on condition that each remote distribution site have a security system in place that requires any pharmacist entering the facility after hours to enter in a code unique to the pharmacist. The security system must allow for tracking of all entries into the pharmacy. The pharmacist-in-charge must review the log of entries when conducting weekly inspections.

13. The Board has approved previous telepharmacy variance requests on condition that all prescriptions be profiled, reviewed, and interpreted *by a pharmacist,* using appropriate professional judgment, at the central pharmacy before dispensing and distribution can take place. In accordance with Minnesota Rules, all prescriptions must be certified by a pharmacist before they can be dispensed to the patient. The Board has approved previous telepharmacy variance requests on condition that the certification process be done using a real-time, two-way audiovisual link. (e.g. - a technician can't take a photograph of the finished product and fax it to the central pharmacy). All remotely distributed medications must have a label, properly prepared in accordance with Minnesota Rules 6800.3400, attached to the final drug containers before the pharmacist certifies the dispensing process. All certification must be documented.

14. Dispensing is considered to be done by the pharmacist, at the central pharmacy.

15. The Board has approved previous telepharmacy variance requests on condition that, when the patient receives their medications, the pharmacist must, through private audiovisual communication, counsel the patient concerning the medications being dispensed. An offer of counseling made by anyone other than the pharmacist is not sufficient to meet this requirement. The remote site must maintain a log, signed by the patient, which documents a patient's refusal of counseling.

16. The Board has approved previous telepharmacy variance requests on condition that a toll-free telephone number that patients can use to contact the central pharmacy be printed on the label of each prescription container. The toll-free number should also be made available to any prescriber attempting to phone a prescription order into a remote site. (Since the prescriber will have to phone new orders in to the central pharmacy).

17. Policies and procedures must be submitted to the Board of Pharmacy for consideration. The Board has approved previous telepharmacy variance requests on condition that he policies and procedures include a plan to conduct Failure Mode and Effect Analysis (FMEA)[1] and include policies, specific to each remote and central site that details all of the functions that technicians will perform. If approved, these policies and procedures must be available at both the central pharmacy and the remote sites. All staff must be fully trained and show adequate knowledge of the policies and procedures governing the remote distribution. This training must be documented with periodic follow-ups at least annually or more often as necessary.

    The policies and procedures must be signed by all technicians and pharmacists, to indicate that they have reviewed and understand them. These policies and procedures must be updated as necessary and the updates must be submitted to the Board for consideration. No revisions or updates of policies and procedures shall be implemented without prior approval of the Board.

18. The Board has approved previous telepharmacy variance requests on condition that quality assurance be conducted in accordance with Minnesota Rules

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

19. The Board has approved previous telepharmacy variance requests on condition that, if the remote site uses an automated pre-packaged distribution system, then the stocking and loading of this system must either be checked by a pharmacist, prior to use, or employ a fail-safe bar-coding system or its equivalent. Policies and procedures regarding the operation of the distribution system must be submitted to the Board for consideration. If approved, these policies and procedures must be available at both the main pharmacy and the remote distribution site.

20. The Board has approved previous telepharmacy variance requests on condition that a pharmacist conduct an on-site inspection at the remote distribution site at weekly intervals or more often as deemed necessary by the pharmacist-in-charge. Inspections must be documented and copies must be kept on file at the remote site, and be available for Board review, for a period of not less than three years.

21. The remote distribution site should be checked for at least the following: drug and record security; storage requirements for drugs; inventory; outdated drugs; integrity of the video-link; patient privacy; policy and procedures.

22. There should be an on-going review of incident reports and outcomes, with appropriate corrective action taken when necessary.

23. The Board has approved previous telepharmacy variance requests on condition that there be a process in place to review, analyze and reconcile the records and controls that exists between the remote distribution site(s) and the pharmacy.

24. The Board has approved previous telepharmacy variance requests on condition that the pharmacist-in-charge conduct a monthly perpetual inventory on all controlled substances. CII controlled substances shall only be ordered by a pharmacist, who shall also maintain the required records.

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

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

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

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

**Meeting Appointments:**

**10:00**
See Fairview Pharmacies in the "Deferred to the Board" section.

**10:30**
Merwin Long Term Care Pharmacy — Minneapolis
Ryan Pederson — 265033-004
policy review of a Cubex unit dose cabinet for first dose
**Not Approved**
Resubmit your policies and procedures

Merwin LTC Pharmacy #2 — New Brighton
John Sellner — 265037-003
policy review of a Cubex unit dose cabinet for first dose
**Not Approved**
Resubmit your policies and procedures

Merwin LTC Pharmacy #3 — Cambridge
Deborah Frazey — 265036-004
policy review of a Cubex unit dose cabinet for first dose
**Not Approved**
Resubmit your policies and procedures

Merwin Long Term Care Pharmacy — Minneapolis
Ryan Pederson — 265033-005
policy review of an Omnicell automated distribution system
**Approved**
**On condition** that if you expand the e-kit beyond what MN Rule 6800.6700 allows you will request a variance; when you begin using the automation you notify the Board; and that you provide a list of drugs on override

Merwin LTC Pharmacy #2 New Brighton
John Sellner 265037-006
policy review of an Omnicell automated distribution system
**Approved**
**On condition** that if you expand the e-kit beyond what MN Rule 6800.6700 allows you will request a variance; when you begin using the automation you notify the Board; and that you provide a list of drugs on override

Merwin LTC Pharmacy #3 Cambridge
Deborah Frazey 265036-005
policy review of an Omnicell automated distribution system
**Approved**
**On condition** that if you expand the e-kit beyond what MN Rule 6800.6700 allows you will request a variance; when you begin using the automation you notify the Board; and that you provide a list of drugs on override

**11:00**
Hy-Vee Pharmacy Fulfillment Center (4016) Des Moines, IA
Jonathan Fransen 264241
Hy-Vee Pharmacy Fulfillment Center's 2016 Q1 Error Report
**Reviewed**

Hy-Vee Pharmacies 19 Locations
Shannon Woods
policy review of unique identifiers
**Not Approved**

Hy-Vee Pharmacy Fulfillment Center (4016) Des Moines, IA
Jonathan Fransen 264241-002
to allow no pharmacist to do a final product check at the central service pharmacy
**Approved – One Year**
**On condition** that you continue to send the quarterly error report separating out the errors discovered at the Minnesota pharmacies and that your Minnesota pharmacies continue to complete a 5% daily double check on prescriptions that they receive from your facility

Hy-Vee Pharmacies 16 Locations
Shannon Woods
to allow the pharmacist to certify prescriptions from the Iowa central fill pharmacy, as allowed via Board approved variance
**Approved – One Year**
**On condition** that you continue to submit the quarterly error report separating out the errors discovered at the Minnesota pharmacies and that your local pharmacy completes a 5% daily double check (quality assurance) to verify the prescriptions received from the Iowa fulfillment pharmacy are filled correctly

Hy-Vee Pharmacy #1040 Brooklyn Park
Jacqueline Adams 265097-001
to allow the pharmacy to operate a non-contiguous drive-thru
**Deferred**
Resubmit policies and procedures after working with Board Surveyor, Steve Huff

Hy-Vee Pharmacy #1356 Lakeville
Elizabeth Moravec 265066-001
to allow the pharmacist to certify prescriptions from the Iowa central fill pharmacy, as allowed via Board approved variance
**Approved – One Year**
**On condition** that you continue to submit the quarterly error report separating out the errors discovered at the Minnesota pharmacies and that your local pharmacy completes a 5% daily double check (quality assurance) to verify the prescriptions received from the Iowa fulfillment pharmacy are filled correctly

Hy-Vee Pharmacy #1356 Lakeville
Elizabeth Moravec 265066-002
to allow the separation of the prescription dispensing process including verification, drug utilization review (DUR) and/or certification for new or refillable prescriptions by more than one pharmacist within your own facility
**Approved – Until 11/04/2016**
**On condition** that you counsel as required in your policies and procedures

**11:30**
White Drug #52 Fargo, ND
Katti Kraemer 261962-002
policy review of central fill

**Not Approved**
Resubmit policies and procedures after working with Board Surveyor, Steve Huff

White Drug #61 Fargo, ND
Tanya Schmidt 262425-001
policy review of central fill
**Not Approved**
Resubmit policies and procedures after working with Board Surveyor, Steve Huff

White Drug #52 Fargo, ND
Katti Kraemer 261962-003
policy review of unique identifiers
**Not Approved**
Resubmit policies and procedures after working with Board Surveyor, Steve Huff

White Drug #61 Fargo, ND
Tanya Schmidt 262425-003
policy review of unique identifiers
**Not Approved**
Resubmit policies and procedures after working with Board Surveyor, Steve Huff

**Policy Reviews:**

Blue Earth Drug LTC Blue Earth
Ryan Milbrandt 264137-001
policy review of nursing home returns
**Not Approved**
Resubmit policies and procedures to meet MN Rule 6800.2700

Centracare Pharmacy @ St. Cloud Hospital St. Cloud
Danita Primus 261927-001
policy review of unique identifiers
**Not Approved**

Centracare Pharmacy Becker Becker
Paul Fedor 261448-001
policy review of unique identifiers
**Not Approved**

Centracare Pharmacy Health Plaza — St. Cloud
David Thomas — 262068-001
policy review of unique identifiers
**Not Approved**

Centracare Pharmacy Northway — St. Cloud
Dean Frolek — 261081-001
policy review of unique identifiers
**Not Approved**

CVS / Pharmacy #16078 — St. Louis Park
Sarah Theisen — 264901-004
policy review of unique identifiers
**Not Approved**
Resubmit policies and procedures

Essentia Hlth - Graceville- Holy Trin Hosp — Graceville
Teresa Escher — 260858-003
policy review of an Omnicell G4 automated drug distribution system
**Approved**

**New Variances:**

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

Genoa, a Qol Healthcare Company, LLC — Roseville
Rita Schille — 264657-003
to allow the delivery of prescriptions to a home health care agency so that a nurse can deliver the medications directly to the patient (CIP Team)
**Deferred**

Resubmit policies and procedures

Genoa, a Qol Healthcare Company, LLC St. Paul
Christina Affeldt 264636-001
to allow the delivery of prescriptions to a home health care agency so that a nurse can deliver the medications directly to the patient (ACT Team)
**Deferred**
Resubmit policies and procedures

Genoa, a Qol Healthcare Company, LLC St. Paul
Jeremy Zellmann 264644-002
to allow the delivery of prescriptions to a home health care agency so that a nurse can deliver the medications directly to the patient (ACT Team)
**Deferred**
Resubmit policies and procedures

Genoa, a Qol Healthcare Company, LLC St. Paul
Cheryl Dady-Bertsch 265005-001
to allow the delivery of prescriptions to a home health care agency so that a nurse can deliver the medications directly to the patient (ACT Team)
**Deferred**
Resubmit policies and procedures

Omnicare - Minnesota Brooklyn Center
Alison Sinclair 261366-022
to allow an extended emergency kit utilizing Pyxis or Omnicell automated distribution system in the long term care facility
**Approved – Two Years**
With your next renewal, send in statistics of the drugs used via override for the previous six months prior to your renewal

St. Francis Regional Medical Center Pharmacy 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 the new addition of St. Croix Regional Medical Center in WI (both WI locations are not licensed with MN) when the hospital pharmacies are closed from normal business hours of operation
**Approved – Until 04/13/2017**
**Conditions listed in the letter of 07/13/2016**

**New Variances Deferred:**

None

**Extensions to Current Variances:**

Center for Alcohol and Drug Treatment — Duluth
Claudia Weber — 264766-001
to allow an exemption from the Board's rule regarding a pharmacist being on duty at all times while the pharmacy is in operation
**Approved – Until the Board meeting on 10/05/2016**
**With your next renewal**, send policies and procedures to clarify how many hours the pharmacist is physically on site, which drugs are stocked, that the pharmacist certifies the manual dosing, that the pharmacist inventory reconciliation is done at least monthly, that ongoing staff training is occurring and is documented, and the suboxone labeling. You must call for an inspection and submit your renewal and supporting documentation by 09/02/2016

Center for Alcohol and Drug Treatment — Duluth
Claudia Weber — 264766-004
to allow nurses, LPN's, and RN's to have limited access to the pharmacy when the pharmacist is not present as long as they follow all policies for the dispensing process
**Approved – Until the Board meeting on 10/05/2016**
**With your next renewal**, send policies and procedures to clarify how many hours the pharmacist is physically on site, which drugs are stocked, that the pharmacist certifies the manual dosing, that the pharmacist inventory reconciliation is done at least monthly, that ongoing staff training is occurring and is documented, and the suboxone labeling. You must call for an inspection and submit your renewal and supporting documentation by 09/02/2016

ePharmacist Direct — 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 St. Mary's Regional Health Center, LifeCare Medical Center, St. Francis Medical Center, Lakewood Health, St. Gabriel's Hospital, St. Joseph's Area Health Services, Albany Area Hospital, Essentia Health Virginia, and Deer River HealthCare Center when the hospital pharmacies are closed from normal business hours of operation

**Approved – One Year**
**Conditions listed in the letter of 07/13/2016**

ePharmacist Direct (Breckenridge) Breckenridge
Karen Finck 264443-004

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

**Approved – One Year**
**Conditions listed in the letter of 07/13/2016**

Deer River Healthcare Center Inc. Deer River
Sarah Litchke 204876-003

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

**Approved – One Year**
**Conditions listed in the letter of 07/13/2016**

Deer River Healthcare Center Inc. Deer River
Sarah Litchke 204876-005

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

**Approved – One Year**
**Conditions listed in the letter of 07/13/2016**

Essentia Health Virginia LLC Virginia
Tara Parks 264001-001

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

**Approved – One Year**
**Conditions listed in the letter of 07/13/2016**

Essentia Health Virginia LLC — 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 from normal business hours of operation
**Approved – One Year**
**Conditions listed in the letter of 07/13/2016**

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 from normal business hours of operation
**Approved – One Year**
**Conditions listed in the letter of 07/13/2016**

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 from normal business hours of operation
**Approved – One Year**
**Conditions listed in the letter of 07/13/2016**

Lifecare Medical Center — Roseau
Judy Mattson — 259998-001
to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Catholic Health Initiatives) in Fargo, ND for LifeCare Medical Center when the hospital pharmacy is closed from normal business hours of operation
**Approved – One Year**
The Board recommends that you consider expanding your hours
**Conditions listed in the letter of 07/13/2016**

Lifecare Medical Center 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 from normal business hours of operation
**Approved – One Year**
The Board recommends that you consider expanding your hours
**Conditions listed in the letter of 07/13/2016**

St. Francis Medical Center Pharmacy Breckenridge
Lori Meyer 261077-002
to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Catholic Health Initiatives) in Fargo, ND for St. Francis Medical Center when the hospital pharmacy is closed from normal business hours of operation
**Approved – One Year**
**Conditions listed in the letter of 07/13/2016**

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 from normal business hours of operation
**Approved – One Year**
**Conditions listed in the letter of 07/13/2016**

St. Gabriels Hospital Pharmacy Little Falls
Howard Kenna 201045-004
to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Catholic Health Initiatives) in Fargo, ND for St. Gabriel's Hospital when the hospital pharmacy is closed from normal business hours of operation
**Approved – One Year**
**Conditions listed in the letter of 07/13/2016**

St. Gabriels Hospital Pharmacy Little Falls
Howard Kenna 201045-007
to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Breckenridge)for St. Gabriels Hospital when the hospital pharmacy is closed from normal business hours of operation
**Approved – One Year**
**Conditions listed in the letter of 07/13/2016**

St. Joseph's Area Health Services Park Rapids
Scott Kosel 261076-002
to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Catholic Health Initiatives) in Fargo, ND for St. Joseph's Area Health Services when the hospital pharmacy is closed from normal business hours of operation
**Approved – One Year**
**Conditions listed in the letter of 07/13/2016**

St. Joseph's Area Health Services Park Rapids
Scott Kosel 261076-005
to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Breckenridge)for St. Joseph's Area Health Services when the hospital pharmacy is closed from normal business hours of operation **Approved – One Year**
**Conditions listed in the letter of 07/13/2016**

St. Mary's Regional Health Center Detroit Lakes
Linda Sethre 261628-003
to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Catholic Health Initiatives) in Fargo, ND for St. Mary's Regional Health Center when the hospital pharmacy is closed from normal business hours of operation
**Approved – One Year**
**Conditions listed in the letter of 07/13/2016**

St. Mary's Regional Health Center Detroit Lakes
Linda Sethre 261628-006
to allow remote pharmacy after hours order review and entry of physician medication orders by ePharmacist Direct (Breckenridge)for St. Mary's Regional Health Center when the hospital pharmacy is closed from normal business hours of operation
**Approved – One Year**
**Conditions listed in the letter of 07/13/2016**

First Choice Pharmacy — Gaylord
Jill Reinhardt — 262566-002
to allow the utilization of a telepharmacy in Henderson
**Approved – One Year**
**On condition** that you complete QA (double checks) on new prescriptions per MN Rule 6800.3950, Subp. 4A

First Choice Pharmacy of Henderson — Henderson
Jill Reinhardt — 262694-002
to allow exemptions from the Board's rules regarding having a pharmacist on duty at all times that the telepharmacy is open, no compounding equipment, and space
**Approved – One Year**
**On condition** that you complete QA (double checks) on new prescriptions per MN Rule 6800.3950, Subp. 4A

HealthEast St. Joseph's Hospital Pharmacy — 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 from normal business hours of operation
**Approved – One Year**
**Conditions listed in the letter of 07/13/2016**

HealthEast Bethesda Hospital Pharmacy — St. Paul
Timothy Dulac — 260468-009
to allow remote pharmacy after hours order review and entry of physician medication orders by HealthEast St. Joseph's Hospital Pharmacy for HealthEast Bethesda Hospital Pharmacy when the hospital pharmacy is closed from normal business hours of operation
**Approved – One Year**
**Conditions listed in the letter of 07/13/2016**

Lakeview Community Pharmacy — 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**
**With your next renewal**, send policies and procedure to address MN Rule 6800.4075

Lakeview Memorial Hospital Pharmacy — Stillwater
Kathleen Dorwart — 261233-002
to allow the separation of the prescription dispensing process including verification, drug utilization review (DUR) and/or certification for new or refillable prescriptions, by more than one pharmacist
**Approved – 6 Months**
**With your next renewal**, send policies and procedure to address MN Rule 6800.4075

Sterling Long Term Care Pharmacy — 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 – One Year**

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 – One Year**

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 – One Year**

Weber & Judd Nursing Care Rx — Rochester
Christopher McDonough — 261295-011
to allow the utilization of the Omnicell device as an extended emergency kit
**Approved – 3 Months**
**On condition** that you send updated policies and procedures to clarify how the pharmacist receives after hours emergency controlled substance prescriptions within the licensed pharmacy space

**Extensions to Current Variances Deferred:**

None

**PIC Changes:**

Omnicare - Minnesota Brooklyn Center
Alison Sinclair 261366-005
to allow the pharmacy to increase the number of single doses of certain controlled substance narcotic analgesics for use in emergency kits located in sub-acute or transitional care units they service
**Approved – Two Years**

Omnicare - Minnesota Brooklyn Center
Alison Sinclair 261366-009
to allow the pharmacy to provide an emergency supply kit of medications to the Lake Owasso intermediate care facility
**Approved – Two Years**

**PIC Changes Deferred:**

None

**Deferred to the Board:**

Abbott Northwestern Hospital Pharmacy Minneapolis
Kristine Gullickson 201004-010
to allow nurses, anesthesiologists (MDA), certified registered nurse anesthetists (CRNA), and respiratory therapists (RT) to return a predetermined list of non-controlled substance medications to their original location in Omnicell
**Deferred to the Board**
The Committee recommends a one year approval on condition that within 30 days, you send a list of predetermined drugs that are allowed to be returned to the medication bin via barcode

Allina Health Regina Hospital — Hastings
Jenifer Watters — 264271-004
to allow nurses, anesthesiologists (MDA), certified registered nurse anesthetists (CRNA), and respiratory therapists (RT) to return a predetermined list of non-controlled substance medications to their original location in Omnicell
**Deferred to the Board**
The Committee recommends a one year approval on condition that within 30 days, you send a list of predetermined drugs that are allowed to be returned to the medication bin via barcode

Buffalo Hospital Pharmacy — Buffalo
Dawn Hagen — 200454-006
to allow nurses, anesthesiologists (MDA), certified registered nurse anesthetists (CRNA), and respiratory therapists (RT) to return a predetermined list of non-controlled substance medications to their original location in Omnicell
**Deferred to the Board**
The Committee recommends a one year approval on condition that within 30 days, you send a list of predetermined drugs that are allowed to be returned to the medication bin via barcode

Cambridge Medical Center Pharmacy — Cambridge
Scott Skelton — 200635-008
to allow nurses, anesthesiologists (MDA), certified registered nurse anesthetists (CRNA), and respiratory therapists (RT) to return a predetermined list of non-controlled substance medications to their original location in Omnicell
**Deferred to the Board**
The Committee recommends a one year approval on condition that within 30 days, you send a list of predetermined drugs that are allowed to be returned to the medication bin via barcode

District One Hospital Pharmacy — Faribault
Brianne Peroutka — 264615-002
to allow nurses, anesthesiologists (MDA), certified registered nurse anesthetists (CRNA), and respiratory therapists (RT) to return a predetermined list of non-controlled substance medications to their original location in Omnicell
**Deferred to the Board**
The Committee recommends a one year approval on condition that within 30 days, you send a list of predetermined drugs that are allowed to be returned to the medication bin via barcode

Owatonna Hospital Owatonna
Jeffrey Bouman 260447-008
to allow nurses, anesthesiologists (MDA), certified registered nurse anesthetists (CRNA), and respiratory therapists (RT) to return a predetermined list of non-controlled substance medications to their original location in Omnicell
**Deferred to the Board**
The Committee recommends a one year approval on condition that within 30 days, you send a list of predetermined drugs that are allowed to be returned to the medication bin via barcode

St. Francis Regional Medical Center Pharmacy 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 one year approval on condition that within 30 days, you send a list of predetermined drugs that are allowed to be returned to the medication bin via barcode

Allina Health Apple Valley Pharmacy Apple Valley
Matthew Jacobs 262655-008
policy review of a Baker automated prescription cassette machine
**Deferred to the Board**
The Committee recommends not approving. Resubmit policies and procedures to meet MN Rule 6800.2600 with a cross reference to the ADDS guidance document

Fairview Compounding Pharmacy Minneapolis
Landen Sanderson 262526-008
to allow the pharmacy to utilize a non-contiguous clean room within the Kasota building
**Deferred to the Board**
The Committee recommends a one year approval, on condition that within 30 days, you clarify the 28 day beyond use date under subpart VIII (E) of your policy

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

Fairview Lakes Pharmacy Wyoming — Wyoming
Charles Duff — 262536-012
to allow dispensing of emergency room patient prescriptions by Fairview Lakes Health Services Pharmacy when the outpatient pharmacy is closed
**Deferred to the Board**
The Committee recommends a one year approval on condition that the hospital pharmacy technician is only in the retail pharmacy space for the limited time necessary to fill the emergency room patient prescriptions. With your next renewal, include work-load units and pharmacy staffing for all services provided by the hospital pharmacy during the time frame when the outpatient pharmacy is closed

Fairview Specialty Services Pharmacy — 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 for Discussion**

GuidePoint Pharmacy — Winthrop
Ellen Anderson — 263629-001
to allow the delivery of prescriptions to the nursing staff of Assisted Living Facilities (ALF) and/or home health care offices
**Deferred to the Board**
The Committee recommends a one year approval

## Pharmacist Licensure Report

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

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

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

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

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