Minnesota Board of Pharmacy

EIGHT HUNDRED AND FIFTY SEVENTH MEETING

At approximately 9:00 a.m., on October 5, 2016, the Minnesota Board of Pharmacy met in Conference Room A, at the University Park Plaza Building, 2829 University Avenue Southeast, Minneapolis, Minnesota, for the purpose of conducting a general business meeting. Members of the Board that were in attendance were Mr. Stuart Williams, Dr. Joseph Stanek, Dr. Kurt Henn, Dr. Andrew Behm, Mr. James Bialke, Ms. Samantha Jaworski, Ms. Laura Schwartzwald, Dr. Mary Phipps, and Mr. Rabih Nahas. Also in attendance were the Board's Executive Director, Dr. Cody Wiberg; Deputy Director; Legal Counsel, Mr. Hans Anderson; and Board of Pharmacy staff members, Ms. Candice Fleming, and Ms. Lamar Niemczycki.

President Stuart Williams called the meeting to order.

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

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

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

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

The Consent Agenda for the meeting was as follows:

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

The Board unanimously approved the remainder of the agenda.

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

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

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

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

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

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

Mr. Nahas excused himself.

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

At this time Mr. Nahas returned to the meeting.

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

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

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

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

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

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

The board next discussed upcoming meetings:

- Possible changes in funding mechanism for the PMP.

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

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

_____
PRESIDENT

_____
EXECUTIVE DIRECTOR

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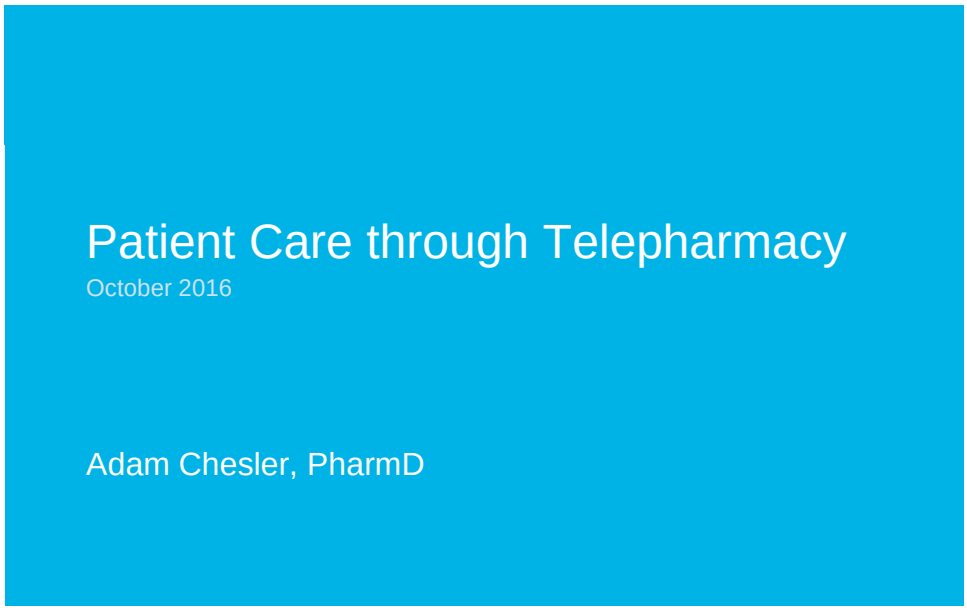

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Variance Committee Report of September 21, 2016
for Board Meeting of October 5, 2016
9:00 AM in Conference Room C

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

Information for Discussion:

Hy-Vee Pharmacy Fulfillment Center (4016) Des Moines, IA
Jonathan Fransen 264241
Hy-Vee Pharmacy Fulfillment Center's 2016 Q2 Error Report
Reviewed
Within 30 days, please provide a current Iowa inspection, explain in detail the corrective action the pharmacy has taken to address and prevent all reported replenishing errors, and send your corresponding policies and procedures

Meeting Appointments:

10:00
White Drug #52 Fargo, ND
Katti Kraemer 261962-002
policy review of central fill
Approved
On condition that you submit recommended changes to your policies and procedures by 09/27/2016

White Drug #52 Fargo, ND
Katti Kraemer 261962-003
policy review of unique identifiers
Approved for 5 minute auto log-off time

White Drug #61 Fargo, ND
Tanya Schmidt 262425-001
policy review of central fill
Approved
On condition that you submit recommended changes to your policies and procedures

by 09/27/2016
White Drug #61 Fargo, ND
Tanya Schmidt 262425-003
policy review of unique identifiers
Not Approved
Resubmit policies and procedures after working with a vendor for auto log-off time

Thrifty White Drug Pharmacies 34 Locations
Bradley Phillips
policy review of central services for e-kits
Approved for the retail full service pharmacies submitted on your list

11:00
SuperValu Pharmacies Specialty Services Stillwater
Cecelia Byers 265075-001
policy review of an automated dispensing device (robotics)
Not Approved
Resubmit policies and procedures to meet MN Rule 6800.2600 and 6800.3100 after working with Board Surveyor, Ame Carlson

SuperValu Pharmacies Specialty Services Stillwater
Cecelia Byers 265075-002
policy review of central fill services for 70 Cub Pharmacy locations
Not Approved
Resubmit policies and procedures to meet MN Rule 6800.4075 and 6800.3100 after working with Board Surveyor, Ame Carlson

SuperValu Pharmacies Specialty Services Stillwater
Cecelia Byers 265075-003
to allow the separation of the prescription dispensing process including verification, drug utilization review (DUR) and/or certification for new or refillable prescriptions, by more than one pharmacist on-site or at any of the 70 Cub Pharmacy locations
Deferred
Resubmit policies and procedures after working with Board Surveyor, Ame Carlson

Cub Pharmacies 70 Locations
Senell Jaster
policy review of central fill services from SuperValu Pharmacies Specialty Services in Stillwater
Not Approved
Resubmit policies and procedures to meet MN Rule 6800.4075 and 6800.3100 after working with Board Surveyor, Ame Carlson

Cub Pharmacies 70 Locations
Senell Jaster
to allow the separation of the prescription dispensing process including verification, drug utilization review (DUR) and/or certification for new or refillable prescriptions, by more than one pharmacist on-site or at SuperValu Pharmacies Specialty Services in Stillwater
Deferred
Resubmit policies and procedures after working with Board Surveyor, Ame Carlson

11:30
Golden Valley Treatment Services Golden Valley
Barry Zoss Pending
to allow an exemption from the Board's rules regarding having a pharmacist on duty at all times that the pharmacy is open
Approved – One Year
On condition that you submit recommended changes to your policies and procedures by 09/26/2016

Golden Valley Treatment Services Golden Valley
Barry Zoss Pending
to allow certification to be done per pharmacy policy
Approved – One Year
On condition that you submit recommended changes to your policies and procedures by 09/26/2016

12:00
Alixa Rx Eden Prairie
Neal Uitto 263885-002
policy review of your automated drug distribution system - update on 8/2/16 to include Warfarin in the ADDS
Deferred to the Board

Policy Reviews:

Mayo Clinic Pharmacy — Rochester
Brent Ferguson — 260408-011
policy review of unique identifiers
Not Approved
Resubmit your policies to address the accountability for all staff involved in the dispensing process and the consequences if the barcode is not kept on person

Mayo Clinic Pharmacy - Baldwin — Rochester
Dawn Chaffee — 260848-006
policy review of unique identifiers
Not Approved
Resubmit your policies to address the accountability for all staff involved in the dispensing process and the consequences if the barcode is not kept on person

Mayo Clinic Pharmacy - Eisenberg — Rochester
Corinne Mohr — 262170-006
policy review of unique identifiers
Not Approved
Resubmit your policies to address the accountability for all staff involved in the dispensing process and the consequences if the barcode is not kept on person

Mayo Clinic Pharmacy - Mary Brigh — Rochester
Wendy Burgess — 262169-006
policy review of unique identifiers
Not Approved
Resubmit your policies to address the accountability for all staff involved in the dispensing process and the consequences if the barcode is not kept on person

Mayo Clinic Pharmacy - Northeast — Rochester
Randall Roggow — 262409-006
policy review of unique identifiers
Not Approved
Resubmit your policies to address the accountability for all staff involved in the dispensing process and the consequences if the barcode is not kept on person

Mayo Clinic Pharmacy - Northwest — Rochester
Sara Erickson — 261542-006

policy review of unique identifiers
Not Approved
Resubmit your policies to address the accountability for all staff involved in the dispensing process and the consequences if the barcode is not kept on person

Mayo Clinic Pharmacy - Red Wing — Red Wing
Mark Cota — 263981-004
policy review of unique identifiers
Not Approved
Resubmit your policies to address the accountability for all staff involved in the dispensing process and the consequences if the barcode is not kept on person

Mayo Clinic Pharmacy - Subway — Rochester
Tara Rapovich — 263699-005
policy review of unique identifiers
Not Approved
Resubmit your policies to address the accountability for all staff involved in the dispensing process and the consequences if the barcode is not kept on person

Stevens Community Medical Center — Morris
Evan Varga — 200997-001
policy review of Omnicell automated dispensing cabinets
Not Approved
Resubmit policies and procedures to meet MN Rule 6800.2600

New Variances:

Hy-Vee Pharmacy #1165 Eagan
Matthew Sommers 265140-001
to allow the pharmacist to certify prescriptions from the Iowa central fill pharmacy, as allowed via Board approved variance
Approved – Until 07/13/2017
On condition that you continue to submit the quarterly error report separating out the errors discovered at the Minnesota pharmacies and that your local pharmacy completes a 5% daily double check (quality assurance) to verify the prescriptions received from the Iowa fulfillment pharmacy are filled correctly

Hy-Vee Pharmacy #1165 Eagan
Matthew Sommers 265140-002
to allow the separation of the prescription dispensing process including verification, drug utilization review (DUR) and/or certification for new or refillable prescriptions by more than one pharmacist within your own facility
Approved – Until 11/04/2016
On condition that you counsel as required in your policies and procedures

Hy-Vee Pharmacy #1165 Eagan
Matthew Sommers 265140-003
to allow the pharmacy to operate a non-contiguous drive-thru
Approved – Permanently
On condition that you counsel on all prescriptions

MCHS - Albert Lea Hospital Pharmacy Albert Lea
Ross Martinson 200439-005
to allow the pharmacist to be pharmacist-in-charge at both MCHS-Albert Lea Oncology Pharmacy and MCHS-Albert Lea Hospital Pharmacy
Approved – Permanently
On condition that the pharmacist-in-charge remains the same

MCHS - Albert Lea Oncology Pharmacy Albert Lea
Ross Martinson 261733-001
to allow the pharmacist to be pharmacist-in-charge at both MCHS-Albert Lea Oncology Pharmacy and MCHS-Albert Lea Hospital Pharmacy
Approved – Permanently
On condition that the pharmacist-in-charge remains the same

Stevens Community Medical Center Morris
Evan Varga 200997-002

to allow the pharmacy to utilize a non-contiguous space for their unit dose packager
Approved – One Year
On condition that you work towards a more permanent solution than repackaging in an unlicensed space, that a pharmacist supervises all technicians directly in both pharmacy spaces, and that you meet the requirements in MN Rule 6800.3200 for labeling

New Variances Deferred:

None

Extensions to Current Variances:

Mayo Clinic Hosp - Rochester, St. Mary's — Rochester
Kevin Dillon — 201162-001
to allow the utilization of the Tech-Check-Tech program in the pharmacy following the guidelines developed by MSHP
Approved – Until the Board meeting on 12/21/2016
Your renewal and supporting documentation must be submitted by 11/18/2016

Extensions to Current Variances Deferred:

None

PIC Changes:

None

PIC Changes Deferred:

None

Deferred to the Board:

Allina Health Apple Valley Pharmacy — Apple Valley

Matthew Jacobs 262655-008
policy review of a Baker automated prescription cassette machine
Deferred to the Board
The Committee recommends not approving. Resubmit policies and procedures to meet MN Rules 6800.2600 and 6800.3200 after working with Board Surveyor, Ame Carlson

Pharmacist Licensure Report

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

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