

GROUP 4 (PHARMACY) BOARD DIRECTOR REPORT

December 2011

1.) Board Meetings Scheduled & Held

<u>Board</u>	<u>Scheduled</u>	<u>Held</u>	<u>Date</u>	<u>Reason Cancelled</u>
Pharmacy	December 12, 2011			Scheduled and Held

2.) # of Verifications Processed & Walk-ins Served

<u>Board</u>	<u># Verifications Processed</u>	<u># Walk-ins</u>
Pharmacy	4	44

3.) # of Complaints and Petitions for Summary Suspensions Filed by OAG

<u>Board</u>	<u># of Complaints</u>	<u># of Petitions for Summary Suspensions</u>
Pharmacy	4	4

4.) # of Full Board & ALJ Hearings and Personal Appearances (Disciplinary & Appeal)

<u>Board</u>	<u># of Full Board</u>	<u># of ALJ</u>	<u>Separate ALJ Day?</u>
Pharmacy	23	no	no
INSPECT	2	no	no
CSR Applications	10	no	no
EDI	0	no	no

5.) # of Discipline Actions Taken During Previous Month

<u># put on Probation</u>	<u># of NPD</u>	<u># Emergency Suspension</u>	<u># Withdraws</u>
5	3	3	2
<u># of Licenses Approved</u>	<u># Warning Letter</u>	<u># INSPECT Complaints</u>	
8	1	1	

7.) Concerns & Additional Information

- Interviewed for two new positions: Compliance Director and Compliance Officer. Extended offers to Deborah Frye and Lorena Sipe. Both individuals accepted and are scheduled to start in the new year.
- Board and INSPECT participated and helped set up and run the second annual prescription drug symposium. Both Josh and I physically presented.
- Participated in the monthly NADDI Meeting.
- Participated in the monthly IPA Meeting.
- Completed talking points for Pharmacy Legislation.
- In the process of completing all facility renewals. Working with INSPECT and Case Manager Staff to update INSPECT reporting records and licensee information. Also, obtaining additional emergency information for use on projects in conjunction with the Department of Health.
- Conference Call w/Schnucks Pharmacy to discuss central fill operations and servicing the State of Indiana.
- Meeting w/Dennis Wichern – head of DEA for Indiana – concerning staff collaborations related to INSPECT and inspections and compliance/law enforcement efforts. (Joint investigations.)
- Met w/representatives from Baker & Daniels on behalf of their client Express Scripts concerning multiple issues related to their growing business in Indiana.
- Approved Emergency Take Back Rules (see website) at Board Meeting (working on publishing)
- Met w/Ortho Northeast about their take back program plans
- Met w/OAG concerning publishing Take Back Rules and guidance
- Met w/IDEM concerning long term comments on full rulemaking related to Take Back
- Working on grant for next Rx symposium
- Call w/In Touch Pharmaceuticals and IU Health on Pharmacy Audit issues
- Conference Call w/Dr. Yash Amin – Illinois Dept of Professional Regulation on electronic and mobile inspections. Technology sharing.
- Need to know new plan for reporting structure and INSPECT Director replacement. We are engaged in multiple positive projects at the request of the Board through our national association and on other fronts (with DEA, ISP, and OAG, etc.), I'm hesitant to move forward without a better understanding of how things are going to work out.