

## NH Board of Pharmacy 8/16/2017 Public Meeting Minutes

*Public Meeting was called to order by Commissioner Merchant at 8:04 AM  
Public meeting was Closed at 11:45 on Motion by Commissioner Fanaras and Seconded by Commissioner Genovese*

### ROLL CALL

**ABSENT:** Robert Stout

**ATTENDING:** John Genovese, Helen Pervanas, Gary Merchant, Charlie Fanaras, Candace Bouchard, Dave Rochefort

	Today's Public Agenda Review	<b>Additional items added to the Non-Public Agenda:</b> PDMP Audit Report after the minutes- <b>S</b> , License Suspension- <b>T</b> , Hearing Letter to discuss on an ROI- <b>U</b> , and an issue with a 106 form recently discovered on an ROI- <b>V</b> .
1	<b>Mot:</b> John <b>Sec:</b> Charles 6-0-1 <b>Abstained:</b> Helen-Absent	Public Minutes for 7/19/17 motion to approve the minutes as modified to include the vote regarding Chris Lopez there was a vote to withdraw 6-0-0.
2	<b>Mot:</b> Gary <b>Sec:</b> Charles 5-0-1 <b>Abstained:</b> John-Absent	Public Minutes for 7/25/17 motion to approve the minutes as amended to include the Vote on #2 4-0-11 and #5 it was 5-0-1 for the July meeting.
3	<b>Opened 8:30 a.m.</b> <b>Closed 11:45 a.m.</b>	9:00 a.m. Public Hearing Ph 1100 Collaborative Pharmacy Practice Proposed Rules. Multiple public comments -see Robert Lamberti for specific details. <u>Public Comment included;</u> Robert Theriault, New London Hospital, Molly Mortimer, Elliot Hospital, Stacy Herman, DHMC, Linda Horton, LRGH, Joe Lavino, CVS Attorney.
4	<b>Opened 8:30 a.m.</b> <b>Closed 11:45 a.m.</b>	9:15 a.m. Public Hearing Ph 1500 NH Controlled Drug Prescription Health & Safety Program. No public comment.
5	<b>Mot:</b> Helen <b>Sec:</b> John 6-0-1	PDMP Public Update. No formal presentations. Michelle Ricco-Jonas, Program Manager and Mike Bullek, Administrator/Chief of Compliance, Board of Pharmacy attended a round table meeting hosted by Senator Shaheen's staff with regards to the Department of Justice funding. They were requested to attend. Most of the people at the round table meeting were Law Enforcement, youth diversion programs and more. The new software is live and the office is extremely busy with the transition. With this new program the office staff has to go in and register each new member again. The Board of Pharmacy has been assisting with the overflow phone calls. Important Fiscal meetings are coming up. Other states are having this same funding and organization and growth issues. With all the new reports and queries, the information is falling into the PDMP's lap that requires the Board of Pharmacy Investigators to do most of the legwork. There are multiple investigations ongoing because of these queries. It is using a lot of the resources of the Board of Pharmacy. The PDMP budget does not take into account all of the investigative work, but because of the information pouring into the office, they are aware of this new growth and will be including this into their upcoming budget. The Board is concerned because the PDMP is taking up so much of the Board of Pharmacy resources. The Chief of Compliance, Mike Bullek has had a discussion with the OPLC about this new growth and they are aware of this issue and Mike is working with this information and the audit information to get the staffing to support these investigative requirements. This is a process and Mike is also taking the necessary steps to get the staffing. We need to have a funding package by November and so these topics will be included to cover these expenses. Michelle is looking at their own compliance investigator for PDMP and also an analyst to help with these reports. The Board of Pharmacy investigates for other Boards. The Legislators want this program funded by itself by either the Board of Pharmacy or taken out and put into a Board by itself. Funding and goals discussion to be held in September with Commissioner Rochefort & Merchant to meet with Michelle, PDMP which will be open to the public. Date and Time to be announced on PDMP website. Board of Pharmacy will put onto their September meeting some time to hear about their discussion. Michelle to check into the Attorney General's office last quarterly report and to possibly bring this report back to the Board of Pharmacy meeting in September.

6	<b>Mot:</b> John <b>Sec:</b> Helen 6-0-1	Compliance Report. Office is moving forward to MLO system and is going well, it is still a work in progress. The problem now is getting compliance into the MLO system. We updated all of our forms and then we stopped the process to get them into MLO and now we might have to begin the process and work in a different database before we can get them into MLO system. We pulled the inspectors to sit down with Marta to go through each line, but the problem is the program NForms does not talk with the MLO system so this creates the need for two systems that do not speak with each other. Mike sited the Audits going back to 2008 and the need to have a better database that allows us to mine the reports and gather all the information needed to have access to reports and all the investigative tools in one database. Motion to accepted the report as presented.
7	<b>Mot:</b> John <b>Sec:</b> Helen <b>Nay:</b> Dave      5-1-1	8:50 a.m. Hearing – Paul Cafazzo, R.Ph, NH Veterans Home. Presented Exhibits to support his process for biennial inventory reporting, but did not generate the actual report. Inspector Elder presented that the May inventory report was not done. Further discussion about the Inventory in the Pharmacy itself vs the units that the pharmacy supports. Does the report satisfy the Pharmacy itself, or the whole facility where the medications are located. The report covers the pharmacy itself. The Board would like to inform the public that the biennial inventory report is required to include all of the CII medications on all of the units throughout the facility. Board took it under advisement.
8	<b>Mot:</b> Helen <b>Sec:</b> John <b>Abstained:</b> Dave	PIC Change for CVS #200 S. Willow St, Manchester-Timothy Foley, R.Ph. Effective 8-16-17. Voted to approve.
9	<b>Mot:</b> Charlie <b>Sec:</b> John	PIC Change for Walgreens #09447, Nashua – Tyler Masson, R.Ph. Tabled to complete the form accurately. Once completed it was brought back before the board for review and approval. Effective 8-16-17.
10	<b>Mot:</b> John <b>Sec:</b> Helen	PIC Change for Walgreens #09447, Nashua – Renee Tavares, R.Ph. Tabled to complete the form accurately. Once completed it was brought back before the board for review and approval. Effective 8-16-17.
11	<b>Mot:</b> Charlie <b>Sec:</b> Dave	PIC Change for Hollis Pharmacy – Beth Ricci, R.Ph. This pharmacy is under a 60 day permit. The PIC Change was approved effective 8-16-17.
12	<b>Mot:</b> Charlie <b>Sec:</b> Dave	PIC Change for Walgreens #11376, Concord – Katelyn Comeau, R.Ph. Voted to approve.
13	<b>Mot:</b> Candace <b>Sec:</b> Helen	PIC Change for Bedford Pharmacy – Falon Kaspszak, R.Ph. Voted to approve.
14	<b>Mot:</b> Charlie <b>Sec:</b> John	PIC Change for Seabrook Emergency Room – Mallory Sherwood, R.Ph. Voted to approve.
15	<b>Open Discussion</b>	Ph 700. Lots of discussion and a proposal to eliminate the mandatory counseling. We have it in RSA to be the oversight. Interns provided information in regards to 2 out of the 3 rotations did not require mandatory counseling. A proposal also was to change some statute to be the oversight needed to eliminate some of the duplicate rules. Lots of discussion on the PIC being the permit holder in the past and needing to make the permit holder the facility and holding them responsible for not having separate counseling areas, or other topics.
16	<b>Open Discussion</b>	<u>Opioid Taskforce:</u> Helen Pervanas is representing the Board of Pharmacy at the Opioid Taskforce and they have created an insert to be included in the prescription bags of people picking up an opioid prescription. The insert was brought before the board for their review and to see if they had any suggestions, questions, concerns. The Board is also changing some of the rules to ensure patient counseling when picking up an opioid prescription. This handout will not be handed out by the MD's, only the pharmacies. Mike to send Dave a copy of the requirements the MD's have to do with regards to the Opioid Prescribing. Helen wants us to be aware they are registering a location to have a needle exchange and this information will be available for the Board as well soon.
	Topics the Board would like to discuss further	<ol style="list-style-type: none"> <li>1. Floater Pharmacist, the board would like to discuss the need to know who has access, if the board needs to have a list of all the pharmacist/staff of the facility that has a key/access to the additional key in lock-up.</li> <li>2. Ph 700 and further discussion on the whole section. One idea was to not work on Ph 700 until some of the other rules have gone through the process.</li> <li>3. Work on State Statutes to better align with what the board is in need of.</li> <li>4. PBM's</li> </ol>