COMMONWEALTH OF MASSACHUSETTS Board of Registration in Pharmacy

NOTICE OF THE REGULARLY SCHEDULED MEETING OF THE BOARD OF REGISTRATION IN PHARMACY

December 5, 2024

The regular session is open to the public by video or phone.

Join link:

https://eohhs.webex.com/eohhs/j.php?MTID=m730f1d57b4a496e568f7fc93c00794f9

Webinar number:

2530 971 5628

Webinar password:

BOP123 (267124 from phones and video systems)

Join by phone:

+1-617-315-0704 United States Toll (Boston) +1-650-479-3208 United States Toll

If you need reasonable accommodations in order to participate in the meeting, contact the DPH ADA Coordinator Erin Bartlett, <u>erin.bartlett2@mass.gov</u> or 857-262-7431 in advance of the meeting. While the Board will do its best to accommodate you, certain accommodations may require distinctive requests or the hiring of outside contractors and may not be available if requested immediately before the meeting.

Agenda

		Item	Page	
8:00	I	CALL TO ORDER		K. Thornell
8:05	II	APPROVAL OF AGENDA		
8:10	Ш	 APPROVAL OF BOARD MINUTES Draft of October 17, 2024, Regular Session Minutes 		
8:15	IV	 REPORTS Applications approved pursuant to Licensure Policy 13-01 Monthly report from Probation Board Delegated Review pursuant to Licensure Policy 14-02 PSUD Report-Policy 17-03 		

8:20	V	FLEX • Election of Board Officers • President: Saad Dino, Mark Sciaraffa • Secretary: Mark Sciaraffa, John Rocchio • Implementation of new regulations RECONSIDERATIONS			
8:45	VI	 Walgreens 3016- PHA-2022-0047 Walgreens 17230- PHA-2021-0119 Walgreens 19067- PHA-2022-0073 Walgreens 3112- PHA-2021-0111/PHA-2020-0114 			
9:00	VII	FILE REVIEW 1 CASE-2024-2307 PHA-2024-0145 Carie Boyd Pharmaceuticals, NO00011 2 CASE-2024-1667 PHA-2024-0149 Christina Iepure, PH233720 3 CASE-2024-2316 PHA-2024-0150 Cardinal Health 414, LLC 4 CASE-2024-1609 PHA-2024-0137 CVS #1035, DS1610 5 CASE-2024-2137 PHA-2024-0136 CVS #507, DS89841			
9:30	VIII	EXECUTIVE SESSION The Board will meet in Executive Session as authorized pursuant to M.G.L. c. 30A, § 21(a)(1) for the purpose of discussing the reputation, character, physical condition, or mental health, rather than professional competence, of an individual, or to discuss the discipline or dismissal of, or complaints or charges brought against, a public officer, employee, staff member or individual. Specifically, to review a request for termination of stayed probation status, consideration of a license reinstatement and to evaluate the Good Moral Character as required for registration for a pending applicant.			
10:00	IX	M.G.L. c. 112, § 65C SESSION			
12:00	X	ADJOURNMENT			

COMMONWEALTH OF MASSACHUSETTS BOARD OF REGISTRATION IN PHARMACY

MINUTES OF THE GENERAL SESSION Via Remote WebEx Meeting December 5, 2024

Board Members Present

Board Members Not Present Saad Dinno, RPh, FACP/FACA

Katie Thornell, RPh, MBA President
Sami Ahmed, PharmD., RPh, BCPS, BCSCP, President-Elect
Rita Morelli, PharmD, BCACP, RPh, Secretary
Caryn Belisle, RPh, MBA
Dr. Richard Lopez, MD
Sebastian Hamilton, Pharm D, MBA, RPh
John Rocchio, RPh, PharmD
Delilah Barnes, RPh
Mark Sciaraffa, CPhT
Julie Dorgan, RN
Frank Lombardo

Board Staff Present

David Sencabaugh
Monica Botto, Associate Executive Director
Jacqueline Petrillo, PharmD, RPh, JD, Board Counsel
William Frisch, RPh Director of Pharmacy Compliance
Michelle Chan, RPh, Quality Assurance Pharmacist
Richard Harris, Program Analyst
Joanna Chow, Program Analyst
Taylor Lee, Office Support Specialist
Joanne Trifone, RPh, Director of Investigations
Gregory Melton, JD, PharmD, BCPS, Investigator
Julienne Tran, RPh PharmD, Investigator
Keith Johnstone, Compliance Officer

TOPIC I. Attendance by roll call:

CALL TO ORDER 8:00 AM

A quorum of the Board was present, established by roll call. President Katie Thornell chaired the meeting and explained that the Board of Pharmacy was recording the meeting.

Roll call attendance: C. Belisle, yes; S. Hamilton, yes; D. Barnes; J. Rocchio, yes; R. Lopez, yes; S. Ahmed, yes; R. Morelli, yes; M. Sciaraffa, yes; J. Dorgan, yes; F. Lombardo, yes; K. Thornell, yes.

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Topic II. Approval of Agenda TIME 8:01 AM

Agenda: 12/5/24

DISCUSSION: Move Walgreens Reconsiderations to 65C.

ACTION: Motion by D. Barnes, seconded by M. Sciaraffa and voted unanimously by those present to

approve the agenda with the noted change by roll call vote. R. Morelli abstained.

Topic III Approval of Board Minutes TIME: 8:02 AM

Minutes

1. Draft 11/7/24

Change: Correction: R. Morelli and J. Dorgan were not present

Action: Motion by S. Hamilton seconded S. Ahmed and voted to approve the regular session minutes of 11/7/2024 with the noted changes by roll call vote. Abstained: R. Morelli, F. Lombardo, J. Dorgan.

TOIC IV REPORTS

Applications approved pursuant to Licensure Policy 13-01

PRESENTED BY: R. HARRIS

<u>DISCUSSION</u>: R. Harris reported a total of 35 Change Pharmacist Manager of Record applications and 3 facility closures that have been approved by Staff Action since the last Board meeting.

TIME: 8:03 AM

TIME: 8:04 AM

So noted.

Topic IV. REPORTS

Monthly Report from Probation

PRESENTED BY: R. HARRIS

<u>DISCUSSION:</u> R. Harris reported a total of 48 active probation cases, which included 1 licensee that was given the opportunity to cure and 4 successful completions of probation monitoring since the last Board meeting.

So noted.

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Topic IV. **REPORTS**

Monthly Report from BDCR pursuant to Policy 14-02

PRESENTED BY: R. HARRIS

<u>DISCUSSION</u>: R. HARRIS indicated a total of 4 CE deficiencies that have been reported, 1 case that was issued a reprimand for inspectional deficiencies, 1 issuance of disciplinary stayed probation for controlled substance loss, 1 CS loss resulting in a reprimand, and 1 waiver approval since the last Board meeting.

TIME: 8:04 AM

So noted.

REPORTS Topic IV.

PSUD report by Staff Action 17-03 TIME: 8:04 AM

PRESENTED BY: R. HARRIS

DISCUSSION: R. Harris noted several actions within the PSUD program since the last meeting, consisting of 1 inquiry to the PSUD program, 1 mailed application, 1 returned application, and 1 application that was not returned. Additionally, 1 change to the rehab plan with the Substance Abuse Program has been noted since the last Board meeting.

So noted.

FLEX TOPIC V

1. K. THORNELL was thanked for her exemplary service as president in 2024. **TIME: 8:07 AM**

2. Election of Board Officers

TIME: 8:09 AM

Presented by: K. THORNELL

Discussion: The final vote for Board officers for 2025 was held.

Action: Vote by roll call by the majority of those present for S. DINNO to be President-Elect for 2025.

Action: Vote by roll call by the majority of those present for M. SCIARAFFA to be Secretary for 2025.

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TOPIC V FLEX

3. Implementation of new regulations

TIME: 8:13 AM

Presented by: M. CHAN

Discussion: Regulations at 247 CMR 6, 9, 15, and 20 will be promulgated tomorrow, December 6th meaning that they will be final and in effect.

These updates include practice changes in 247 CMR 9.00, a new reporting section at 247 CMR 20.00, and the licensing of non-resident pharmacies, compounding pharmacies, and institutional sterile compounding pharmacies in 247 CMR 6.00.

As the Board voted last month, applications for the new license types will begin to be accepted as of January 1st, 2025. Information has been distributed through several channels to our current licensees as well as to the institutions and non-resident pharmacies. Licensing information can be found on the Board's homepage under Recent news & announcements.

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TOPIC VI	RECONSIDERATIONS	
 Walgreens 3016- PHA-2022-0 	047	TIME:N/A
Presented by: Recusal:		
Discussion: Deferred to 65C		
TOPIC VI.	RECONSIDERATIONS	
TOPIC VI. • Walgreens 17230- PHA-2021-		TIME: <u>N/A</u>
		TIME: <u>N/A</u>

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TOPIC VI.

RECONSIDERATIONS

• Walgreens 19067- P	HA-2022-0073	TIME:N/A				
Presented by: Recusal:						
Discussion: Deferred to 65C						
TOPIC VI. RECONSIDERATIONS						
• Walgreens 3112- PHA-2021-0111/PHA-2020-0114 TIME: <u>N/A</u>						
Presented by: Recusal:						
Discussion: Deferred to 65C						
TOPIC VII	FILE REVIEW					
Case #1/2024-2307 PHA-2024-0145	Carie Boyd Pharmaceuticals. NO00011	Time: 08:14 AM				
RECUSAL: NONE						

<u>DISCUSSION</u>: G. MELTON presented and summarized the investigative report that pertained to this matter.

- During July 2024, BORP was notified by NABP's Clearinghouse that Carie Boyd was disciplined by the
 Ohio Board of Pharmacy (OH BOP). Specifically, Carie Boyd entered into a settlement agreement for
 discipline with OH BOP effective June 25, 2024 to resolve allegations that the facility sold dangerous
 drugs, including controlled substances, on June 15, 2023 and June 21, 2023 to an unlicensed entity.
 Carie Boyd agreed to accept a written reprimand from OH BOP and pay a \$250.00 fine to resolve the
 matter. Carie Boyd then failed to notify BORP about the OH BOP discipline within 14 days.
- Carie Boyd acknowledged failing to report the OH BOP discipline because the facility was not aware of the requirement. Carie Boyd then disclosed that the facility also failed to report an FDA inspection between May 26, 2024 and June 21, 2024 which resulted in the issuance of a Form 483 on June 21, 2024 for the same reason.
- CA: 247 CMR 21.09 was added to Carie Boyd's reporting policy

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<u>ACTION</u>: Motion by S. AHMED, seconded by M. SCIARAFFA, and voted unanimously by those present, to refer the matter (PHA-2024-0145), to the Office of Prosecution for the issuance of an order to show cause and to authorize resolution of the matter by a consent agreement for REPRIMAND.

Case #2/CASE-2024-1667

PHA-2024-0149 Cristina lepure, PH233720 Time: 08:17 AM

RECUSAL: NONE

<u>DISCUSSION</u>: G. MELTON presented and summarized the investigative report that pertained to this matter.

- Cristina lepure was MOR of Remedium Pharmacy when the pharmacy was cited for inspectional deficiencies for permitting PTT to practice after their license expired during separate retail compliance inspections on April 22, 2024 and July 20, 2022.
- CA: MOR lepure indicated that she revised Remedium's existing standard operating procedure for staff licensure and provided a copy for reference. Next, MOR lepure indicated that she enrolled in Pharmacy Audit Assistance Service National's PAAS Vault used to track employee licenses to assist in monitoring license status of pharmacy staff going forward. Lastly, MOR lepure indicated that the PTT with the expired license during the April 22, 2024 inspection was terminated from employment on July 12, 2024.

<u>ACTION</u>: Motion by C. BELISLE, seconded by D. BARNES, and voted unanimously by those present, to refer the matter (PHA-2024-0149), to the Office of Prosecution for the issuance of an order to show cause and to authorize resolution of the matter by a consent agreement for REPRIMAND.

Case #3/CASE-2024-2316

PHA-2024-0150 Cardinal Health 414, NU11 Time: 08:19 AM

RECUSAL: NONE

<u>DISCUSSION</u>: G. MELTON presented and summarized the investigative report that pertained to this matter.

- On July 26, 2024, Investigator Allen discovered during an NCI that Cardinal 414 failed to report an
 ongoing temperature excursion from May 17, 2024 to June 19, 2024 due to a malfunctioning HVAC
 system. Cardinal explained that BUDs were reduced to 12 hours, no blood labeling products were
 prepared, HVAC ultimately was repaired. According to temp logs, temps reached max of 27.5°C during
 the affected period. Temperatures normalized after HVAC was repaired.
- MOR argued that "BORP Policy 2023-09 defines action level environmental monitoring results as non-viable air as well as viable air and surface meeting or exceeding the criteria outlined in the policy.
 None of these describe the temperature of ISO classified areas." MOR next argued that BORP Policy 2023-09 Section 1 "directs pharmacists to notify the Board by using the 'Action Level Environmental Monitoring Results reporting form.' The currently posted version of this form (Revised 10/27/23) does not include a field noting a temperature excursion."

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<u>ACTION</u>: Motion by R. LOPEZ, seconded by S. AHMED, and voted unanimously by those present, to refer the matter (PHA-2024-0150), to the Office of Prosecution for the issuance of an order to show cause and to authorize resolution of the matter by a consent agreement for REPRIMAND.

Case #4/CASE-2024-1609

PHA-2024-0137 CVS #1035, DS1610 Time: 08:21 AM

RECUSAL: J. ROCCHIO recused and was not present for the vote or discussion in this matter.

<u>DISCUSSION</u>: G. MELTON presented and summarized the investigative report that pertained to this matter.

- On March 28, 2024, CVS 1035 submitted a final report of loss of a manufacturer stock bottle which
 contained 500 lorazepam 0.5mg tablets during transit on March 19, 2024. CVS 1035 indicated that the
 drug was expected in a delivery received on March 18, 2024 but was not found in the tote. However,
 CVS 1035's "check-in delivery" details documented that the lorazepam was received. Furthermore,
 the wholesale druggist did not have any discrepancies.
- CVS 1035's internal investigation included a search of pharmacy and review of surveillance video which did not reveal "anything out of the ordinary."
- CA: The pharmacy will continue to follow CVS protocol when receiving controlled substance orders to
 ensure we receive all drugs that are on the receiving paperwork. If tampering is identified the
 pharmacist will refuse the order."

<u>ACTION</u>: Motion by D. BARNES, seconded by M. SCIARAFFA, and voted unanimously by those present, to refer the matter (PHA-2024-0137), to the Office of Prosecution for the issuance of an order to show cause and to authorize resolution of the matter by a consent agreement for REPRIMAND.

Case #5/CASE-2024-2137

PHA-2024-0136 CVS #507, DS89841 Time: 08:24 AM

RECUSAL: J. ROCCHIO recused and was not present for the vote or discussion in this matter.

<u>DISCUSSION</u>: J. TRAN presented and summarized the investigative report that pertained to this matter.

- Loss of #211 alprazolam 2mg tablets discovered on 06/22/2023 but was not reported to BORP by the Pharmacy. DEA discovered the unreported loss during a DEA audit and notified BORP on 06/26/2024.
- The loss was first discovered on CVS' prescription drug monitoring report.
- Upon review of video footage, it was observed that the pharmacist filled a prescription and placed the stock bottle in the trash instead of the shelf. The end of the day trash activities did not show suspicious activity. As a result, the loss was determined to be an accidental disposal of the medication.
- In response to this compliant, CVS Regulatory Affairs wrote that after further review of the Alprazolam 2mg loss (#211 tablets) loss, it was deemed as an insignificant loss and not reported.

<u>ACTION</u>: Motion by C. BELISLE, seconded by D. BARNES, and voted unanimously by those present, to consolidate the matter (PHA-2024-0136) with PHA-2024-0002. A second motion was made by C. BELISLE, seconded by R. LOPEZ, and voted unanimously by those present, to refer the matter, to the

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Office of Prosecution for the issuance of an order to show cause and to authorize resolution of the matter by a consent agreement for PROBATION for 1 year, with special terms to include the CS Loss Protocol for all Benzodiazepines.

Topic VIII: Executive Session Call to Order: TIME: 8:29 AM

By: President K. Thornell reads the executive session language and requests a motion to enter executive session.

<u>ACTION</u>: Motion by R. MORELLI, seconded by J. DORGAN, voted unanimously by roll call to enter executive session #1.

Roll call attendance: D. Barnes, yes; C. Belisle, yes; S. Hamilton, yes; R. Lopez, yes; J. Rocchio, yes; S. Ahmed, yes; M. Sciaraffa; R. Morelli, yes; J. Dorgan, yes; F. Lombardo, yes.

Topic IX: 65C Sessions MGL c. 112 section 65C TIME: 10:27 AM

DISCUSSION: None

ACTION: President K. Thornell request a motion to enter 65C.

At 10:35 a.m. S. Hamilton seconded by D. Barnes and voted unanimously by all those present to enter M.G.L. chapter 65 c Session by roll call vote.

Topic X: ADJOURMENT OF MEETING TIME: 11:46 AM

ACTION: Motion by S. Hamilton seconded by J. Dorgan and voted unanimously by those present, to adjourn from General Session by roll call vote.

EXHIBITS USED DURING THE OPEN SESSION OF THE MEETING

- 1. Draft Agenda of the 12/5/2024 General Session
- 2. Draft Minutes of the 10/17/2024 Meeting
- 3. Report on Applications approved pursuant to Licensure Policy 13-01
- 4. Monthly Report from Probation
- 5. Report on Board Delegated Complaint Review to licensure policy 14-02
- 6. Report on PSUD 17-03
- 7. PHA-2024-0145; Carie Boyd Pharmaceuticals NO00011
- 8. PHA-2024-0149; Christina lepure PH233720
- 9. PHA-2024-0150; Cardinal Health 414, LLC
- 10. PHA-2024-0137; CVS 1035, DS1610
- 11. PHA-2024-0136; CVS #507; DS89841

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