

SD Board of Pharmacy Meeting Minutes
Thursday, September 20, 2018; 1:00 p.m. CST
South Dakota Board of Pharmacy Conference Room
4001 W. Valhalla Blvd Suite 202, Sioux Falls, SD 57106

Board Members Present: Presiding Chairman Tom Nelson, Lisa Rave, Dan Somsen, and Lenny Petrik (via phone)

Board Staff Present: Executive Director Kari Shanard-Koenders; Inspectors Tyler Laetsch, Paula Stotz, and Carol Smith; PDMP Director Melissa DeNoon, and Secretary Beth Windschitl.

Attendees Present: Eric Grocott (SDPhA), Aaron Larson (SDSHP), Justin Manning (Hy-Vee), Gary Karel, Joe Bergsmith (Walmart), Bruce Jorgensen (Cardinal Health), Christine Burg (Avera), Lori Ollerich (SDPHA, Pharmacy Specialties), Dana Darger (SDPHA, Regional Health), and David Bain (Alkermes).

A. Call to Order, Mission, and Introductions

At 1:02 p.m. the meeting was called to order by Presiding Chairman Tom Nelson who read the Board of Pharmacy mission statement. Introductions of Board Members, Board Staff and meeting attendees followed.

B. Roll Call – Beth Windschitl, Senior Secretary

Roll call was taken and a quorum present.

C. Consent Agenda

The Presiding Chairman reviewed consent agenda items, stated any item could be removed from the agenda for discussion, and asked for a motion to approve. A motion to approve the consent agenda was made by Board Member Dan Somsen and seconded by Board Member Lisa Rave. Voice vote carried 4-0.

D. Staff Reports

1. Operations Report – Kari Shanard-Koenders, R.Ph., Executive Director

- a. Board Update: The Board has had no staff changes. SDSU P4 interns have completed a five-week rotation in the Board of Pharmacy. Inspector Tyler Laetsch has worked with three P4 interns to date and a new P4 intern (Nick Elgersma) will begin his rotation September 24, 2018.
- b. NABP e-Profile: NABP has addressed several issues with their e-Profile platform so the Board now has greater access to data.
- c. I-Gov Software: UAT testing of the Board's online licensing platform software (i-Gov Solutions) is underway and concludes October 3, 2018. On November 1, 2018, i-Gov will go live for wholesale and other distributor license renewal and will allow license holders to pay by credit card. Many thanks to Melanie Houg (PDMP Assistant) who has taken on the role of i-Gov project manager.
- d. FDA MOU – The FDA retracted its former MOU on compounded drugs and issued a new MOU for states to sign. Pharmacies, located in a state that signs the FDA MOU, may ship more than 5% and up to 50% of product out of state and still qualify for exemptions. In states that do not sign, any pharmacy or physician compounding sending 5% of products out of state will not have the 503A exemptions.

- e. A public rules hearing is scheduled for October 23, 2018 and will be held in the Hamlet Professional Building located at 4001 W. Valhalla Blvd, STE 202 in Sioux Falls, SD at 1:00 pm CST. Proposed changes include updates to PDMP and wholesale distributor rules after 2017 Legislature changes, technology changes (moving from paper to an online licensing format), and changes to complaint and disciplinary actions and processes. Information can be found on the Board website at <https://doh.sd.gov/boards/pharmacy/>.

2. Inspector Reports

a. Tyler Laetsch, Inspector

Reported the following inspection items/observations/occurrences:

- Nursing homes with outdated drugs and unlabeled open vials/pens
- Discovered two old buildings with “pharmacy signs” on them; terms/signs have been removed
- See hospitals and retail pharmacies with limited security features
- Identified several locations where there are drop sites in place without authorization/approval
- In hospitals, consistently see many different ways executing Starter Packs and InstiMed
- Medication return to stock process lacking in documentation
- There is much debate regarding what IV rooms in small hospitals should look like
- Unit dose returns, empty card, discontinued card, and some with meds. Pharmacy was told nursing home must have destruction records on site; suggest nursing home destroy instead of pharmacy due to required paperwork
- In SD this year, DEA inspection requires biennial inventory of CII – CV be done all at one time and signed and cannot be split between two days; scripts using back sticker must have all the required information; pharmacies must use the correct DEA number when doctors have with multiple DEA numbers
- NABP blueprint inspection for multi-state compounding
- Housekeeping items:
 - Technicians with outdated registrations;
 - Technicians not providing copy of certification to Board once completed
 - Staff name changes not being reported to Board (mainly technicians)
 - Correct address on pharmacy licenses; address should be identical on all licenses for an entity
 - Retail technician ratio 4:1

b. Paula Stotz, Inspector

Reported the following inspection items/observations/occurrences:

- 1 pharmacy needs to report back on their controlled substance audit
- 2 pharmacies had expired Combat Meth certificates
- 2 pharmacies had not finalized CSOS orders on wholesale site; recommended they reach back two years for reporting orders
- 3 pharmacies inconsistently reported data to the PDMP repository
- 1 critical care hospital using Sharps container for medical waste
- 1 Power of Attorney still in effect for an individual no longer employed
- 2 pharmacies had no biennial inventory; last one completed over two years prior
- Discovered 1 pharmacy that implemented a remote pick up site without approval/authorization; not aware approval was required
- 2 pharmacies improperly bagged prescriptions sent to a remote pick up site

- Reminder – if pharmacy not performing perpetual inventory you do not know what controlled substances are in stock on a day to day basis; suggest pharmacy implement some sort of CS monitoring/audits (i.e. monthly counts)
- 3 pharmacies did not properly reverse controlled substance data from PDMP site for items returned to stock; suggested checking PDMP data the day after completing reversal to ensure data has been corrected

PDMP Director Melissa DeNoon explained:

- If dispensing software is connected to the Point of Sale (POS) cash register and a reversal is completed, the prescription is removed from the PDMP data
- If software is not connected to the cash register, a reversal does not correct/change the PDMP data initially entered

c. Carol Smith, Inspector

Reported the following inspection items/observations/occurrences:

- Most pharmacies have a list of NIOSH products in their facility; a few have taken no action to date
- Using new inspection forms and receiving very positive feedback
- 1 facility did not include Pyxis machines in controlled substance inventory
- Found one controlled substance inventory that did not include controlled substances in emergency kits in the inventory
- 1 pharmacy filed CII invoices with CIII –V invoices for the last six months. PIC indicated the situation would be remedied. Older invoices were filed correctly
- Found one expired immunization certificate
- 1 pharmacy not finalizing CSOS
- 2 Powers of Attorney not revoked; POAs are easier to check as inspector becomes more familiar with PICs and employees at each location
- Update – in June reported a 106 (a bottle of CII went missing). Recently, a technician in the pharmacy department failed to pass the certification exam and was moved from the pharmacy and transitioned to the store floor stocking shelves. Within days, the individual was arrested and admitted to taking the CII drug from the pharmacy.
- Left new poison control magnets at pharmacies

3. PDMP Report

PDMP Director Melissa DeNoon reported the following updates:

a. SD Opioid Prescriptions Jan 2017 to July 2018

- As shown in the provided trending graph, SD opioid prescriptions are decreasing in prescription count, total quantity, and total days of supply.

b. Queries Jan 2016 to July 2018

- The provided trending graph shows the following increases in program utilization: over twofold increase in prescriber queries and almost fourfold increase in pharmacist queries. These increases are attributed to both the increase in users and the integration of the PDMP into electronic health records and pharmacy management systems.

c. Presentations Given/Events Attended

- YAMWI Annual Conference SD PDMP Presentation, June 2018 – Yankton, presenter Kari Shanard-Koenders
- NAMS DL PDMP Resource Group Meeting, June 2018 – Madison, WI

- Prescription Opioid Abuse Advisory Committee Meeting PDMP Update Presentation, July 2018 –Pierre
- NABP PMPi Steering Committee Meeting, July 2018 – Chicago, IL

d. Project Updates

- Regional Health Integration going live by year end
- Sanford Health Integration is proceeding with 2016 Harold Rogers Grant funds
- SD Health Link Integration being discussed
- Yankton Medical Clinic Integration live July 2018
- Walmart and Sam’s Club Pharmacies’ Integration live June 2018
- MedDrop Program (Drug Take-Back Program) - final six project locations in progress, just added Turner Drug in Bowdle
- 2016 Harold Rogers PDMP Enhancement Grant – will be reallocating funds not needed by Sanford
- 2018 COAP Harold Rogers PDMP Enhancement Grant – think we have been awarded the grant but no official notice to date
- DOH CDC DDPI Grant/DSS SAMHSA STR Grant – DSS grant will provide \$52K to expand drug take-back project
- Discussed ‘Hot Button PDMP Issues’ including: 1)Return-to-stock prescriptions, if were submitted to the PDMP, must be removed from the database, 2)Non-patient specific prescriptions must be removed from the database, and 3)Pharmacy profile patient names should match prescriber profile patient names to lessen patient name matching issues.

e. Upcoming Events

- SDPhA 132nd Annual Convention BOP/PDMP Presentation – Sioux Falls
- BJA/TTAC Harold Rogers PDMP North Regional Meeting – Madison, WI

E. Complaints, Investigations, Disciplinary Actions, Loss/Theft Reports

The following were reported by Tyler Laetsch, Paula Stotz, and Carol and discussed.

1. Complaint - Walgreens 540 Mountain View Rd, Rapid City #2018-004
 - Patient cannot get refill because insurance says prescription is filled too soon. Inspector suggests pharmacists follow the physician’s orders not insurance policies when filling prescriptions
2. DEA Form 106 – Shopko Sisseton
3. DEA Form 106 – Seven Sisters Living Center, Hot Springs
4. DEA Form 106 – Hy-Vee, Yankton
5. DEA Form 106 – Mylan, Greensboro, NC
6. DEA Form 106 – Multiple sites with amphetamine combo and methylphenidate being 1 cap/tab short in sealed bottles
7. Distinguished Pharmacy, #2018-006
 - A Texas pharmacy licensed as a nonresident pharmacy in South Dakota. Entity provides patients with mail order diabetic supplies.
 - SD Board learned of issues with the pharmacy including not providing proper pharmaceutical care to patients in Iowa and mislabeled medication to a South Dakota patient.
 - Board contacted Distinguished Pharmacy and requested a list of medication being provided to South Dakota patients. Pharmacy has not provided requested information and there has been no further contact. Future updates to come.

F. SD Pharmacists Association – Amanda Bacon, SDPhA Executive Director

SDPhA President Eric Grocott briefly highlighted several Annual report items including:

1. Activity Report

- National Issues - Senate/House of Representative bills
 - Know the Lowest Price Act (S. 2553 / H.R. 6144)
 - Patient Right to Know Drug Prices Act (S. 2554)
 - Pharmacy and Medically Underserved Areas Enhancement Act (S. 109 / H.R. 592)
 - Improving Transparency and Accuracy in Medicare Part D Spending Act (S. 413 / H.R. 1038)
 - MAC Transparency Act (H.R. 244)
 - In addition to the national conversation about PBMs, SDPhA also continues to monitor health care reform discussions
- State Issues - measures related to physician assisted suicide, medical marijuana and other marijuana measures, and IM 26 which proposed capping the price a state agency may pay for a prescription at the VA rate. IM 26 was removed from the ballot due to invalid and insufficient signatures.

2. Financial Report update was provided not reviewed

G. Other Reports

1. SDSU College of Pharmacy and Allied Health Professions – Dean Jane Mort, Pharm D.
Presiding Chairman Tom Nelson read Dean Mort’s CPAHP report.

- PharmD Program
 - This fall, the program welcomed 80 new students; the number of applicants was stable from last year; program currently has a total of 315 students
 - Lab renovations are complete and new curriculum was implemented fall 2018 with the P1 class
 - University Center North (NUC) Nursing program will join Pharmacy at UCN; renovation plans are in the preliminary stages
- Faculty Updates
 - Sarah McGill joined the College in a 50/50 position with Avera Clinic
 - Search continues for Haarberg Chair, Assistant to the Dean, and Associate Dean for Academic Programs
- Award/Grant Updates
 - Dana Darger received the 2018 SDSU Pharmacy Distinguished Alumnus award
 - Pharmacy student organizations APhA-ASP received the Organizational Leadership Award while Kappa Epsilon received the Award for Academic Excellence
 - Drs. Guan and Perumal received the Board of Regents FY19 Research & Development Innovation Grant
 - Gary Van Riper – Gamma Kappa received the 2018 Grand Council Deputy Outstanding Achievement Award

2. SD Society of Health System Pharmacists – President Aaron Larson, Pharm D., BCPS
SDHSP President Aaron Larson briefly noted the following items:

- The 6th Annual SDSHP statewide Residency Conference was held on July 13, 2018 at Cedar Shores Resort in Oacoma. Attendees had opportunities to network and gain knowledge in a variety of topics.
- On July 27th, the Annual Gary Van Riper Society Golf Classic was held at Central Valley Golf Course in Hartford. The event raised over \$1,700 for pharmacy student scholarships and funding of student travel to the ASHP Clinical Skills Competition.
- Upcoming SDHSP events include:
 - Dakota Night Reception at ASHP Midyear Clinical Meeting, December 3, 2018

- 43rd Annual SDSHP Conference, April 12-13, 2019
- Pharmacy monthly social events (east and west river) in the month of October

3. SD Association of Pharmacy Technicians – President Jerrie Vedvei, CPhT

Board Executive Director Kari Shanard-Koenders mentioned the following SDAPT items:

- New SDAPT Officers are President Jerri Vedvei, President Elect Joh Thorns, Secretary Hope Schwalter, and Treasurer Connie Mullett. Jody Sterrett is the liaison with SDSHP. Thank you to all of the outgoing officers for a job well done.
- This year's Annual Fall meeting will be held October 7th in Pierre. The meeting will also be available via digital network livestreaming at locations in Sioux Falls and Rapid City.

H. Old Business

1. Renewal of Hy-Vee Technician Product Verification (TPV) Variance – Justin Manning, Pharm D

- Justin Manning came before the Board to request a one-year renewal/continuation of the variance allowing a certified pharmacy technician/intern to complete the final verification for the accuracy of a filled prescription or medication order (**20:51:29:22 Tasks a pharmacy technician may not perform**).
- Variance request applies to three Sioux Falls locations: Store #3 at 3000 S. Minnesota Ave, Store #4 at 1900 S. Marion Rd, and Store #5 at 3020 E. 10th St.
- Mr. Manning stated:
 - Technicians continue to catch all errors (intentional and not); nothing has every made it to any patient
 - Hy-Vee has not reduced pharmacist numbers which had been a concern
 - The program overall is working well, and technicians continue to express interest in participating. The challenge is keeping technician numbers up in order to continue to grow the program.
 - Iowa recently passed a law allowing Technician Productive Verification (TPV) use, and rules are being implemented. Other states are also putting TP law and rules in place.

Board member Lisa Rave made a motion to extend the variance requested by Hy-Vee for one year. Dan Somsen seconded the motion. A verbal roll call was completed and motion passed 4-0.

2. Renewal of Aristada Variance – David Bain, Alkermes

- David Bain came before the Board to request a one-year renewal/continuance of the variance allowing the use of Aristada (a long acting injectable anti-psychotic medication) for individuals in the Minnehaha, Hughes, and Pennington County jails and in addition made a new request to allow the use of a new medication/product (Aristada Initio) in jail locations as well as to allow two doses of the drug in support kits.
- Patient target group continues to be schizophrenic individuals in a jail setting
- To date, total program replacement units ordered are 42 units
 - Minnehaha County (19 units); Hughes County (19 units), and Pennington County (4 units)
- In Minnehaha County discharges have been to Southeastern Behavioral Health and Falls Community Health. Also have had several discharges to Flandreau Indian Health Services, Watertown HAS, and East Central Behavioral Health in Brookings
- In Hughes County all discharges have been to Capital Area Mental Health, Avera Health and one patient to Serenity Hills Human Services Agency in Watertown
- Efforts continue to focus on appropriate use, product quality, improved discharge pathways, integrity and exploring ways to best serve the Native American population

- The biggest challenge has been getting a clear diagnosis of schizophrenia

Board member Dan Somsen made a motion to extend the variance for one year for the use of Aristada and to add one dose of Aristada Initio in each location. Lisa Rave seconded the motion. A verbal roll call was completed and motion passed 4-0.

3. USP <797> Proposed Revisions Update – Tyler Laetsch, Inspector

- Revisions are available for second reading
- Bruce Jorgensen (Cardinal Health) mentioned the comment period for proposed changes to USP 825 (radio pharmaceuticals/nuclear) is open until November with a planned effective date of June 2019

4. USP <800>, NIOSH 2016 – Paula Stotz and Carol Smith, Inspectors

- New NIOSH list available September, 2018
- Inspectors are encouraging pharmacies
 - To have a list of the drugs they stock that are NIOSH list
 - Start making steps toward implementing NIOSH requirements, don't wait for Corporate directions to initiate; USP <800> goes into effect December 1, 2019
- Suggest placing another article about NIOSH in an upcoming newsletter

5. Administrative Rules *ARSD 20:51:32, ARSD 20:51:33, ARSD 20:51:34, and ARSD 20:67* Promulgation

- Board Executive Director Kari Shanard-Koenders requested individuals review proposed changes in advance of finalizing rules at the Public Hearing scheduled October 23, 2018 at 1:00 pm
- Proposed changes are posted on the Board website and printed copies of the proposed changes are also available in the Board Office

I. New Business

1. Discipline Stipulations

a. Scott Mouw #4822

- Board Meeting attendees discussed discipline stipulation

Board member Lisa Rave made a motion to accept the stipulation; motion was seconded by Tom Nelson. Dan Somsen recused himself from voting. A verbal roll call was completed and motion passed 3-0.

b. Brett Stark #4670

- Board Meeting attendees discussed discipline stipulation

Board member Tom Nelson made a motion to accept the stipulation; motion was seconded by Dan Somsen. Lisa Rave recused herself from voting. A verbal roll call was completed and motion passed 3-0.

2. Gary Schumaker / Kent Munger (moved to Executive Session)

J. Other Business

1. Recent Meeting News

- a. District Five NABP/AACP, August 1-3, 2018; Saskatoon, Saskatchewan – Kari
 - Canada Healthcare System Minister is a pharmacist and was the keynote speaker
 - Healthcare System started with 20 regions and was reduced to five regions
 - There facilities are falling down and running at great deficiencies
 - Discussed the ways colleges are grading/rating interns; Canada uses entrustable activities for interns (relatively new format)
2. Future Board Meeting Dates – all held in Board Conference Room unless otherwise noted
- a. Administrative Rules Hearing, October 23, 2018, 1 pm
 - b. December 7, 2018, 8 am – 12 pm CST
 - c. March 8, 2019, 8 am – 12 pm CST (will research potential to move to April 11, in conjunction with SDSHP in Deadwood)
 - d. June 7, 2019, 8 am – 12 pm CDT
 - e. September 12, 2019 Deadwood in conjunction with SDPHA, 1 pm – 5 pm MDT
3. Future Meetings
- a. FDA Intergovernmental Fifty State Meeting on Compounding, September 25-26, 2018, Silver Springs, MD
 - The FDA is hitting 503B entities hard as they are the only ones guaranteeing sterile to sterile compounding; they continue to experience issues with supply chains and chemical suppliers
 - Per Lori Ollerich (Pharmacy and Specialties Clinic) 503A entities are experiencing similar supply difficulties with patient specific compounding as well.
 - b. NABP Interactive Executive Officer Forum, October 2-3, 2018, Chicago, IL
 - c. NABP Interactive Member Forum, November 28-29, 2018, Chicago, IL

K. Executive Session: per SDCL 1-25-2; Legal Issues

At 3:41 pm, Presiding Chairman Tom Nelson asked for a motion to go into Executive Session. Board member Dan Somsen made a motion to go into Executive Session and Lisa Rave seconded the motion; a voice vote was taken and motion carried unanimously (4-0).

The Board came out of Executive Session at 3:51 pm. A motion was made by Dan Somsen and Lisa Rave seconded to lift the probation for Kent Munger as of September 30, 2018.

L. Adjourn

Lisa Rave made a motion to adjourn and Dan Somsen seconded. A voice vote carried 4-0. Meeting adjourned at 3:54 pm.

LICENSE SUMMARY

Period June 1, 2018 – August 31, 2018

PHARMACISTS

2078 Current Total

65 New Licensees for period

License #	Prefix	Last Name	First Name	City	State
6609	R	ABLES	MARY	HUNTSVILLE	AL
6602		ALDRIDGE	AVERY	SPEARFISH	SD
6612		ANDERSON	JANELLE	BROOKINGS	SD
6629		BAILEY	KAITLYN	WESTMINSTER	MD
6579		BENSON	KARA	SIOUX FALLS	SD
6598		BOLINSKE	BENJAMIN	RAPID CITY	SD
6578		BROOKS	JAMIEY	SIOUX FALLS	SD
6619	R	BUSCHETTE	NICHOLAS	LITCHFIELD	MN
6601	R	CLEVELAND	JANINE	SPARTANBURG	SC
6626		COLWELL	CHRISTEN	OMAHA	NE
6606		CUNNINGHAM	JADA	RAPID CITY	SD
6596		DUFOUR	AIMEE	SUMMERSET	SD
6621		EILERS	TRACI	PHILLIPSBURG	KS
6627		ENGEL	JENNA	LA VISTA	NE
6580		FEIST	JONATHAN	DELL RAPIDS	SD
6581		GOODHART	CASEY	BROWNS VALLEY	MN
6589		GRANT	KIEL	SIOUX FALLS	SD
6594		GUSTAFSON	TEAGAN	WILLOW LAKE	SD
6611		HANSEN	AUSTIN	SIOUX FALLS	SD
6620		HANSEN	CHRISTINA	MILBANK	SD
6582		HAUGESTUEN	AUSTIN	SIOUX FALLS	SD
6583		HEISER	KELSIE	ABERDEEN	SD
6584		HEMMINGSON	MORGAN	W DES MOINES	IA
6572		HETTINGER	CASEY	SIOUX FALLS	SD
6600		HODGES	ELIZABETH	SIOUX FALLS	SD
6577		HUEY	CHRISTINA	SIOUX FALLS	SD
6595		JACKSON	APRIL	SIOUX FALLS	SD
6573		JOHANSON	GINA	FLANDREAU	SD
6569		JOHNSEN	AUSTIN	SIOUX FALLS	SD
6628	R	JOHNSON	JESSICA	MCHENRY	IL
6566		KERNER	JACK	WINNER	SD
6575		KURTH	KAYTE	AUBURN	IA
6568		KURTZ	SPENCER	STURGIS	SD
6585		KUSCHEL	LAUREN	MEMPHIS	TN
6576		KUTZKE	JADE	LAKE LILLIAN	MN
6597		LARSON	ALYSSA	RAPID CITY	SD
6622	R	LEE	JACKY	SIOUX FALLS	SD
6607		LOWE	LYDIA	SIOUX FALLS	SD
6617	R	MACCAMY	KATHRYN	SIOUX FALLS	SD

6571		MATHIEU	MORGAN	SIOUX FALLS	SD
6592		MILICEVIC	BILJANA	RENO	NV
6586		MOFFITT	KEATON	SIOUX FALLS	SD
6618		NESHEIM	LAURA	ST PAUL	MN
6613		OLSON	ALEX	GILLETTE	WY
6593		PESCHONG	EMMA	BRANDON	SD
6610		REEDSTROM	HANNAH	SIOUX FALLS	SD
6605		RUHL	SYRA	SIOUX FALLS	SD
6590		SCHABERG	NICOLE	WATERLOO	IA
6599		SCHAEFER	GREGORY	RAPID CITY	SD
6623		SCHLINZ	MEGAN	CLEGHORN	IA
6624	R	SCHMIDT	HANNAH	TEA	SD
6604		SCHULZE	NATALIE	SIOUX FALLS	SD
6591		STENZEL	NICOLE	SIOUX FALLS	SD
6608		STRUCK	KAYLA	BROOKINGS	SD
6614	R	STURZENBECHER	KIMBERLY	ROSEBUD	SD
6603		TAYLOR	MARIAH	NORTHVILLE	SD
6565		VAN IPEREN	CRYSTAL	LAKE WILSON	MN
6567		WAGNER	ERIN	SIOUX FALLS	SD
6615		WEELDREYER	PAIGE	BOX ELDER	SD
6625		WEINBERG	JOSHUA	SIOUX FALLS	SD
6587		WILDE	LAUREN	KANSAS CITY	MO
6616		WINTZ	KEVIN	SIOUX FALLS	SD
6574		YOUNG	ALLISON	STURGIS	SD
6588		YOUNG	SHELBY	SIOUX FALLS	SD
6570		ZIESKE	AARON	SIOUX FALLS	SD

<u>PHARMACY INTERNS</u>	301 Current Total	2 New Registrations for period
<u>FULL-TIME PHARMACY PERMITS</u>	260 Current Total	4 New FT Permits for period
<u>PART-TIME PHARMACY PERMITS</u>	59 Current Total	1 New PT Permits for period
<u>TECHNICIAN REGISTRATIONS</u>	1604 Current Total	84 New Registrations for period
<u>WHOLESALE PERMITS</u>	1270 Current Total	38 New Permits for period
<u>NON-RESIDENT PHARMACY PERMITS</u>	767 Current Total	33 New Permits for period

Pharmacy Name	Address	City	State
360 PHARMACY CARE LLC	2441 PRODUCTION DR STE 101	INDIANAPOLIS	IN
BUX HEALTHCARE INC	3644 WEBBER ST	SARASOTA	FL
CARDINAL CARE PHARMACY INC	2319 WELDON PARKWAY	SAINT LOUIS	MO
CAREMETX HEALTH LLC	704 QUINCE ORCHARD RD STE 150	GAITHERSBURG	MD
CODELL RX LLC	2573 RICHMOND RD STE 300	LEXINGTON	KY

CRX PHARMACY	206 W COUNTY LINE RD STE 100	HIGHLANDS RANCH	CO
CTCA RX LLC	610 CELEBRATE LIFE PKWY	NEWMAN	GA
DANIA DISCOUNT DRUG INC	16 S FEDERAL HWY	DANIA BEACH	FL
DISCOVER PHARMACY	6730 BUSTLETON AVE	PHILADELPHIA	PA
DUNKLAU PHARMACY HOLDINGS LLC	300 20TH AVE N #105	NASHVILLE	TN
GO LIVE WELL PHARMACY	13035 OLIVE BLVD STE 210	ST LOUIS	MO
GOOD HEALTH INC	711 ANDERSON AVE	CLIFFSIDE PARK	NJ
GOOD LIFE HEALTH SERVICES INC	125 S 16TH ST	ORD	NE
HAMILTON RX LLC	3320 TYLERSVILLE RD	HAMILTON	OH
HEPZIBAH INC	3500 E FLETCHER AVE STE 120	TAMPA	FL
HYVACS LLC	215 10TH ST STE 110	DES MOINES	IA
ISA MANAGEMENT SERVICES LLC	712 N WASHINGTON AVE STE 500	DALLAS	TX
LEGACYRX PHARMACY LLC	16051 ADDISON RD STE 305	ADDISON	TX
MACE RX PHARMACY LLC	8775 S GESSNER RD	HOUSTON	TX
NATURA PHARMACY INC	3825 3825 BECK BLVD STE 701	NAPLES	FL
ONCOLOGY HEMATOLOGY WEST PC	17201 WRIGHT ST STE 200	OMAHA	NE
PINELAND PHARMACY LLC	502 BUSINESS PKWY	RICHARDSON	TX
PROFESSIONAL PHARMACY RESOURCES LLC	4854 WOODBINE RD UNIT 5	PACE	FL
PUBLIX SUPER MARKETS INC	1950 SAND LAKE RD BLDG 5	ORLANDO	FL
RAINWOOD RX LLC	20513 NICHOLAS CR STE 3	ELKHORN	NE
ROMAN HEALTH PHARMACY LLC	900 BROADWAY ST STE 706	NEW YORK	NY
SINFONIARX INC	2815 NW 13TH ST STE 204	GAINESVILLE	FL
TARRYTOWN EXPOCARE LLC	8500 SHOAL CREEK BLVD BLDG 3 STE 200	AUSTIN	TX
TWELVESTONE MEDICAL INC	352 W NORTHFIELD BLVD STE 3A	MURFREESBORO	TN
U & I INC USA	5236 W SENECA ST	VERNON	NY
UPTOWN DRUGS PHARMACY	14737 CHAMPAIGN RD	ALLEN PARK	MI
VALISURERX LLC	5 SCIENCE PARK 1ST FLR	NEW HAVEN	CT
WALNUT CREEK RX LLC	11020 Q ST	OMAHA	NE

Activity Reports			Aug	Aug	YTD	YTD
	New	Renewal	2018	2017	This Year	Last Year

Pharmacy Permits

Full Time (SD)	1	0	1	0	3	0
Part Time (SD)	1	0	1	2	1	4
Non-Resident	7	7	14	17	86	68

Pharmacist Licenses

South Dakota	4	615	619	611	632	619
Non-Resident	8	298	306	344	307	353

Technician Registration	35	23	58	24	79	34
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Pharmacy Interns	0	0	0	3	1	3
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Wholesale Permits

South Dakota	1	0	1	0	1	2
Non-Resident	9	5	14	11	52	44

Inspections

Pharmacy Inspections			35	35	70	56
Wholesale Inspections			1	0	6	3
Other Pharmacy Visits/Meetings			27	47	43	75
Controlled Drug Destruction			0	0	0	0
PDMP Visits			19	23	36	37

Verifications:

Pharmacist			6	11	15	24
Wholesalers			34	45	74	69
Pharmacies			8	13	27	25
Technicians / Interns			0	5	5	8



**South Dakota
Board of Pharmacy**

4001 W. Valhalla Blvd., Ste. 106
Sioux Falls, SD 57106
Phone: 605-362-2737
Fax: 605-362-2738

Approvals, Variances, and Pharmacy Closings for September 20, 2018 Board Meeting

Approvals

1. Remote Pick Up Site, Coborn's Customer Service area for Coborn's Pharmacy, Huron
2. AMDD, Pyxis, Avera Gettysburg, Gettysburg
3. AMDD, Pyxis, Avera Dakota Plains Surgical Center, Aberdeen
4. AMDD, Pyxis, Avera St. Luke's, Aberdeen
5. AMDD, Omnicell, Bennett County Hospital and Nursing Home, Martin

Variances/Waivers

1. Avera LTC Pharmacy ,Aberdeen Living Center Omnicell drugs for E-Kit Variance Renewal
2. Omnicare Pharmacy, David Dorsett Omnicell, Spearfish drugs for E-Kit Variance Renewal
3. Omnicare Pharmacy, Fountain Springs Healthcare Center Omnicell, Rapid City drugs for E-Kit Variance Renewal
4. Omnicare Pharmacy, Belle Fourche Healthcare Center Omnicell, Belle Fourche drugs for E-Kit Variance Renewal
5. Burke Community Pharmacy variance to weekly telepharmacy visits to 3 of 4 weeks for Mission Community Pharmacy, Presho Community Pharmacy, and White River Community Pharmacy (all telepharmacies)
6. Regional Variance to Hood Certification date – move one month

New Pharmacies/Closed Pharmacies and New/Closed Wholesale Distributors

1. Lewis Drug #15, Tea/ Ellis Road , Sioux Falls #100-2056
2. Lewis Drug #14, Phillips Ave, Sioux Falls, #100-2055
3. Avera on Louise Pharmacy, 69th and Louise, Sioux Falls, #100-2057
4. Lewis Drug Call Center, Minnesota Avenue, Sioux Falls, #200-1716
5. Lincare Inc., Big Stone City, #600-2946
6. Alixa Mobridge did not renew AMDD license, no longer operating, closed
7. Firesteel, Mitchell, did not renew AMDD license, no longer operating, closed
8. PSI Wholesale License returned, business closed
9. Avera Medical Associates Clinic Pharmacy #200-1962 closed

Remaining Authority by Object/Subobject

Expenditures current through 09/01/2018 12:20:52 PM

HEALTH -- Summary

FY 2019 Version -- AS -- Budgeted and Informational

FY Remaining: 83.0%

09209 Board of Pharmacy - Info	Operating	Expenditures	Encumbrances	Commitments	Remaining	PCT AVL
EMPLOYEE SALARIES						
5101010 F-t Emp Sal & Wages	328,196	71,984	0	0	256,212	78.1
5101020 P-t/temp Emp Sal & Wages	107,379	24,259	0	0	83,120	77.4
5101030 Board & Comm Mbrs Fees	1,403	0	0	0	1,403	100.0
Subtotal	436,978	96,243	0	0	340,735	78.0
EMPLOYEE BENEFITS						
5102010 Oasi-employer's Share	31,666	6,998	0	0	24,668	77.9
5102020 Retirement-er Share	18,500	5,455	0	0	13,045	70.5
5102060 Health Insurance-er Share	42,516	12,352	0	0	30,164	70.9
5102080 Worker's Compensation	1,000	135	0	0	865	86.5
5102090 Unemployment Compensation	300	33	0	0	267	89.0
Subtotal	93,982	24,973	0	0	69,009	73.4
51 Personal Services	530,960	121,216	0	0	409,744	77.2
TRAVEL						
5203010 Auto-state Owned-in State	6,600	2,486	0	0	4,114	62.3
5203020 Auto Priv (in-st.) L/rte	600	269	0	0	331	55.2
5203030 Auto-priv (in-st.) H/rte	6,000	621	0	0	5,379	89.7
5203100 Lodging/in-state	7,489	640	0	0	6,849	91.5
5203140 Meals/taxable/in-state	1,100	198	0	0	902	82.0
5203150 Non-taxable Meals/in-st	2,000	454	0	0	1,546	77.3
5203220 Auto-priv.(out-state) L/r	200	0	0	0	200	100.0
5203230 Auto-priv.(out-state) H/r	1,600	0	0	0	1,600	100.0
5203260 Air-comm-out-of-state	10,000	0	0	0	10,000	100.0
5203280 Other-public-out-of-state	100	0	0	0	100	100.0
5203300 Lodging/out-state	6,400	0	0	0	6,400	100.0
5203320 Incidentals-out-of-state	152	0	0	0	152	100.0
5203350 Non-taxable Meals/out-st	900	0	0	0	900	100.0
Subtotal	43,141	4,668	0	0	38,473	89.2
CONTRACTUAL SERVICES						
5204010 Subscriptions	250	0	0	0	250	100.0
5204020 Dues & Membership Fees	500	0	0	0	500	100.0
5204050 Computer Consultant	298,567	30,000	212,000	0	56,567	18.9
5204140 Contract Pymts To St Agen	20,000	0	0	0	20,000	100.0
5204160 Workshop Registration Fee	4,000	160	0	0	3,840	96.0

Remaining Authority by Object/Subobject

Expenditures current through 09/01/2018 12:20:52 PM

HEALTH -- Summary

FY 2019 Version -- AS -- Budgeted and Informational

FY Remaining: 83.0%

09209 Board of Pharmacy - Info						PCT
Subobject	Operating	Expenditures	Encumbrances	Commitments	Remaining	AVL
5204180 Computer Services-state	10,776	3,238	0	0	7,538	70.0
5204181 Computer Services-state	3,870	36	0	0	3,834	99.1
5204200 Central Services	6,029	1,325	0	0	4,704	78.0
5204202 Central Services	102	82	0	0	20	19.6
5204203 Central Services	102	109	0	0	-7	0.0
5204204 Central Services	414	79	0	0	335	80.9
5204207 Central Services	3,605	689	0	0	2,916	80.9
5204220 Equipment Serv & Maint	600	142	0	0	458	76.3
5204320 Audit Services-private	1,000	0	0	0	1,000	100.0
5204330 Computer Software Lease	0	143	0	0	-143	0.0
5204360 Advertising-newspaper	1,000	0	0	0	1,000	100.0
5204430 Publishing	1,000	0	0	0	1,000	100.0
5204460 Equipment Rental	1,100	216	0	0	884	80.4
5204490 Rents-private Owned Prop.	18,277	9,623	0	0	8,654	47.3
5204510 Rents-other	250	0	0	0	250	100.0
5204530 Telecommunications Svcs	5,200	750	0	0	4,450	85.6
5204550 Garbage & Sewer	50	30	0	0	20	40.0
5204590 Ins Premiums & Surety Bds	1,450	0	0	0	1,450	100.0
5204620 Taxes & License Fees	176,708	0	0	0	176,708	100.0
5204960 Other Contractual Service	7,528	2,235	0	0	5,293	70.3
Subtotal	562,378	48,857	212,000	0	301,521	53.6
SUPPLIES & MATERIALS						
5205020 Office Supplies	2,300	183	0	0	2,117	92.0
5205040 Educ & Instruc Supplies	300	0	0	0	300	100.0
5205310 Printing-state	1,100	0	0	0	1,100	100.0
5205320 Printing-commercial	400	0	0	0	400	100.0
5205330 Supp. Public & Ref Mat	50	0	0	0	50	100.0
5205350 Postage	4,900	836	0	0	4,064	82.9
Subtotal	9,050	1,019	0	0	8,031	88.7
CAPITAL OUTLAY						
5207450 Office Furn & Fixtures	1,000	0	0	0	1,000	100.0
5207451 Office Furn & Fixtures	0	6,723	0	0	-6,723	0.0
5207491 Telephone Equipment	0	871	0	0	-871	0.0
5207495	500	0	0	0	500	100.0
5207901 Computer Hardware	4,264	31	0	0	4,233	99.3
5207960 Computer Software	30,000	0	0	0	30,000	100.0

Remaining Authority by Object/Subobject

Expenditures current through 09/01/2018 12:20:52 PM

HEALTH -- Summary

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FY Remaining: 83.0%

Subtotal	35,764	7,625	0	0	28,139	78.7
52 Operating Subtotal	650,333	62,169	212,000	0	376,164	57.8
Total	1,181,293	183,385	212,000	0	785,908	66.5

REVENUE REPORT BY MONTH

	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	YTD FY19
Wholesale	6,200	3,000											9,200
FT Pharmacy	1,200	0											1,200
PT Pharmacy	480	0											480
Nonresident	23,400	3,000											26,400
Initial Certification	105	105											210
RPh Renewal	125	105,000											105,125
Interns	110	0											110
Reciprocity	600	300											900
Technicians	525	425											950
Miscellaneous	1,000	1,300											2,300
Other - Electronic Fees	0	0											0
Late Fee Penalties	25	0											25
Recovery Legal Fees	0	0											0
Fines, Forfeits & Penalties	0	0											0
Interest Revenue	0	0											0
Sub-Total	33,770	113,130	0	0	0	0	0	0	0	0	0	0	146,900
Federal Grant Program GY7	0	0											0.00
CASH CENTER BALANCE	\$1,206,922.12												

Pharmacist renewal amount includes online renewals totaling \$94,375

Operations Update

The Board has had no staff changes since Tyler began as inspector. Tyler has now had 3 – P4 interns doing their 5 week rotations with him. Nick Elgersma is next and he starts Monday the 24th. We have received feedback that the P4's are enjoying this rotation. Tyler does a nice job with them.

The new NABP e-Profile system has gotten better and they have fixed several items so we have access to a great deal of data that we did not have prior to this upgrade.

The iGov Software roll out is going well – so far. Melanie is project manager and has worked very diligently with the project manager for iGov, Mr. Roy. We are in UAT testing until October 3, 2018 when we will be ready in some areas to go live. As of November we go live on wholesale and other distributor renewals of licenses through iGov. They will be happy to be renewing via online and with a credit card or bank voucher vs. check. Further, the inspection module should be complete and the inspectors will be able roll that out and use the new system to do inspections.

FDA MOU – The FDA retracted its former MOU on compounded drugs. It has issued a new MOU it is requesting states to sign regarding compounding pharmacies. This MOU, if not signed, any pharmacy or physician compounding and sending over 5% of products out of our state, will not have the 503A exemptions (compliance with CGMP, proper labeling, FDA approval prior to marketing). If the state has executed the MOU, the pharmacy may ship more than 5% and up to 50% of product out of state and still qualify for the exemptions. It further states that the state will provide the FDA information on all compounders and how much they are sending out of state, and provides for the FDA to be informed when there is a complaint, various cases of adverse drug reactions, or other adverse events, and any investigations of compounders.

Board of Pharmacy - Inspection Report		3rd Quarter 2018	
Kari Shanard-Koenders			
Date	Destination	City	Purpose
7/9/18	NASCSA Education Committee Meeting	Sioux Falls	Conf Call
7/11/18	Carmen Catizone	Sioux Falls	Conf Call
7/11/18	iGov Office Team Meeting	Sioux Falls	Meeting
7/12/18	Sara Spilde	Sioux Falls	Conf Call
7/18/18	PDMP Integration Conference Call	Sioux Falls	Conf Call
7/19/18	Opioid Abuse Advisory Committee	Pierre	Meeting
8/1/18	District 5 NABP NAACP Meeting	Saskatoon, SA	Meeting
8/2/18	District 5 NABP NAACP Meeting	Saskatoon, SA	Meeting
8/3/18	District 5 NABP NAACP Meeting	Saskatoon, SA	Meeting
8/8/18	Igov Process Validation	Sioux Falls	Conf Call
8/10/18	Tom Johnson, Mike Meekins USP <797>	Sioux Falls	Meeting
8/13/18	Paula, Tyler, Melissa, MPJE Item Review	Sioux Falls	Meeting
8/13/18	Katie Mallery, Carrie Srstka, BOP/AG	Sioux Falls	Meeting
8/14/18	Lewis Drug, Bill, Tyler, Melissa	Sioux Falls	Meeting
8/16/18	Lewis Drug Phillips Ave	Sioux Falls	New/Remodel Insp
8/16/18	Lewis Drug Tea/Ellis Road	Sioux Falls	New/Remodel Insp
9/5/18	iGov User Training	Sioux Falls	Webinar
9/6/18	NASCSA Education Committee Meeting	Sioux Falls	Conf Call
9/6/18	Melanie, Beth, Jess - Start iGov UAT	Sioux Falls	Meeting
9/11/18	Joan Adam, Susan Sporrer, Tom Martinec, Kevin DeWald, Melissa DeNoon and I	Sioux Falls	Conf Call
			PDMP
9/12/18	Pharmacist Kari meeting on potential discipline	Sioux Falls	Meeting
9/18/18	SE Tech Advisory Board Meeting	Sioux Falls	Meeting
9/16/18	Board of Pharmacy/AG Meeting	Sioux Falls	Conf Call
9/20/18	Board of Pharmacy Quarterly Meeting	Sioux Falls	Meeting
			PDMP

Board of Pharmacy - Inspection Report		3rd Quarter 2018		PDMP/ Narc Destruction etc.
Date	Destination	City	Purpose	
<i>Melissa DeNoon</i>				
07/11/2018	Appriss Health	Sioux Falls	Bimonthly Tech Call	
07/17/2018	Regional Health - Tammy Burke	Sioux Falls	Epic/PDMP Integration Conference Call	
07/18/2018	Avera Health - Lisa Rave, BOP Melanie Houg	Sioux Falls	Appriss' Provider Authorization functionality CC	
07/19/2018	POAAC	Pierre	PDMP Update Presentation	
07/23/2018	SD Health Link - Kevin DeWald, BOP Kari Shanard-Koenders	Sioux Falls	SDHL/PDMP Integration Conference Call	
07/24/2018	NABP PMP InterConnect Steering Committee Meeting	Chicago, IL	Annual Meeting	
07/25/2018	NABP PMP InterConnect Steering Committee Meeting	Chicago, IL	Annual Meeting	
08/01/2018	Sanford Health - Wendy White	Sioux Falls	Epic/PDMP Integration Conference Call	
08/07/2018	PDMP TTAC Compliance Group	Sioux Falls	Data Compliance Conference Call	
08/08/2018	Appriss Health	Sioux Falls	Bimonthly Tech Call	
08/13/2018	BOP - KSK, Tyler Laetsch, Paula Stotz	Sioux Falls	MPJE Review Conference Call	
08/14/2018	Lewis staff and BOP KSK, Tyler	Sioux Falls	Lewis Update Meeting	
08/17/2018	North Caroline PDMP - Sonya Brown	Sioux Falls	PMPi Sharing Set-up CC	
08/22/2018	Regional Health - Tammy Burke, DOH Kiley Hump	Sioux Falls	Epic/PDMP Integration Conference Call	
08/27/2018	OA Team	Sioux Falls	Monthly Conference Call	
09/04/2018	DOH Epidemiologists - Josh Clayton & Amanda Nelson	Sioux Falls	SD PDMP Data Extract Conference Call	
09/05/2018	Appriss Health	Sioux Falls	Bimonthly Tech Call	
09/05/2018	iGov	Sioux Falls	BOP Staff User Training Webinar	
09/11/2018	SD Health Link - Kevin DeWald, BOP Kari Shanard-Koenders, DOH Susan Sporrer	Sioux Falls	SDHL/PDMP Integration Conference Call	
09/12/2018	Appriss Health	Sioux Falls	Tableau Training Webinar	
09/19/2018	Appriss Health	Sioux Falls	Bimonthly Tech Call	
09/19/2018	SDAHO	Sioux Falls	Opioid Forum	
09/20/2018	SD Board of Pharmacy	Sioux Falls	Quarterly Board Meeting	

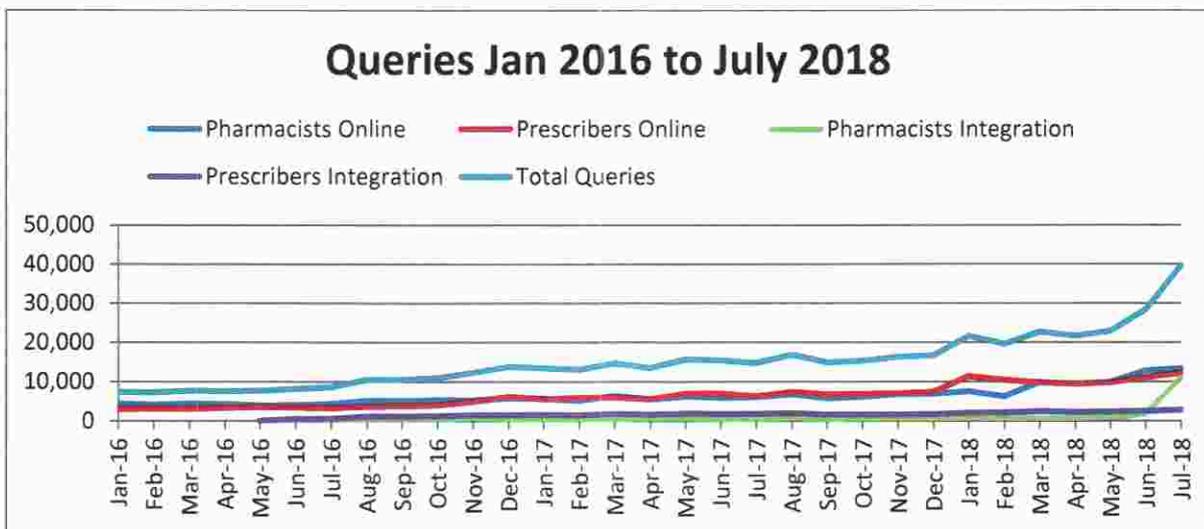
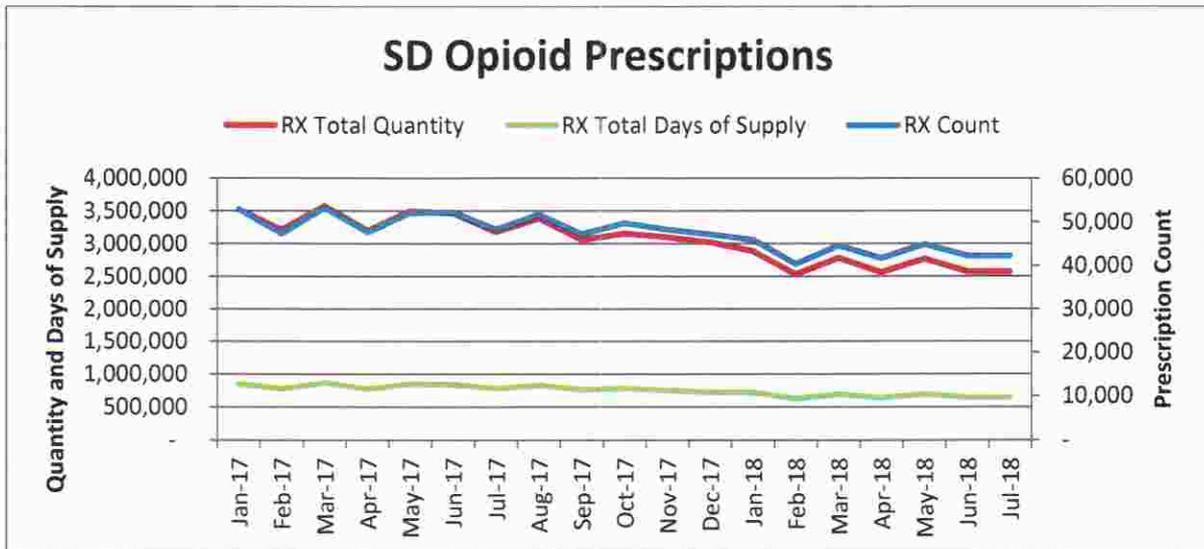
8/13/18	MPJE question review					NABP MPJE	
8/14/18	Avera ER Marion				Sioux Falls	Inspection	
8/14/18	Lewis Corp Meeting update				Sioux Falls	Meeting	
8/15/18	Hoffman Drug				Platte	Inspection	PDMP
8/15/18	Platte Comm Hospital				Platte	Inspection	
8/16/18	Lewis Drug Phillip St				Sioux Falls	New/Remodel Insp	
8/16/18	Lewis Drug Ellis St				Sioux Falls	New/Remodel Insp	
8/17/18	MPJE question review				Sioux Falls	NABP MPJE	
9/5/18	iGov Solution Meeting				Sioux Falls	meeting	
9/11/18	Safeway Mt Rushmore Rd				Rapid City	Inspection	PDMP
9/12/18	Rapid City Regional				Rapid City	Inspection	
9/12/18	R C Regional Home Infusion				Rapid City	Inspection	
9/13/18	Safeway Mountain View Rd				Rapid City	Inspection	PDMP
9/19/18	Lewis Drug				Huron	Inspection	PDMP
9/19/18	Shopko				Madison	Inspection	PDMP
9/20/18	Office staff meeting				Sioux Falls	Meeting	
9/20/18	Board Meeting				Sioux Falls	Meeting	

Board of Pharmacy - Inspection Report				3rd Quarter 2018	
Date	Destination	City	Purpose	PDMP/ Narc	Destruction etc.
<i>Paula Stoltz</i>					
7/11/18	White River Telepharmacy	White River	E-Inspection	PDMP	
7/11/18	Shopko Pharmacy	Winner	E-Inspection	PDMP	
7/12/18	Winner Health Mart Pharmacy	Winner	E-Inspection	PDMP	
7/12/18	Gregory Pharmacy	Gregory	E-Inspection	PDMP	
7/12/18	Lincare	Gregory	Wholesale Inspection		
7/13/18	RC Min Security Prison	Rapid City	E-Inspection		
7/19/18	Spearfish Regional Hospital	Spearfish	E-Inspection		
7/19/18	Spearfish Reg Surgery Center	Spearfish	E-Inspection		
7/19/18	Animal Health International	Sturgis	Wholesale Inspection		
7/23/18	Vilas Wholesale	Pierre	Wholesale Inspection		
7/23/18	Vilas Telepharmacy	Highmore	E-Inspection		
7/24/18	Excel Basic Training	Pierre	Training		
7/24/18	Family Pharmacy - Downtown	Mobridge	E-Inspection	PDMP	
7/25/18	Mobridge Regional Hospital	Mobridge	E-Inspection		
7/25/18	Family Pharmacy - Clinic	Mobridge	E-Inspection	PDMP	
7/25/18	Nehl Feed	Watauga	Wholesale Inspection		
7/31/18	Critical Point - Proposed changes to USP 797	Rapid City	Webinar		
8/13/18	MPJE Item Review	Sioux Falls	Meeting		
8/13/18	MPJE Question Review	Rapid City	NABP -MPJE		
8/14/18	Lincare	Pierre	Wholesale Inspection		
8/14/18	Walmart Pharmacy	Pierre	Visit		
8/15/18	Faulkton Area Medical Center	Faulkton	E-Inspection		
8/15/18	Critical Point - USP <797>, FDA and the Current State	Faulkton	Webinar		
8/15/18	Faulkton Drug	Faulkton	E-Inspection	PDMP	
8/16/18	Vilas Pharmacy	Eureka	E-Inspection	PDMP	
8/16/18	Eureka Community Hospital	Eureka	E-Inspection		
8/16/18	Vilas Pharmacy	Gettysburg	E-Inspection	PDMP	
8/17/18	Avera Gettysburg Hospital	Gettysburg	E-Inspection		
8/17/18	Vilas Health Care - Variety store	Onida	Visit		Remote site compliance
8/29/18	Shane's Pharmacy	Ft. Pierre	E-Inspection	PDMP	
8/29/18	Vilas Health Care - Variety store	Onida	Visit		Remote site compliance
8/29/18	Turner Drug	Bowdle	E-Inspection	PDMP	
8/29/18	Bowdle Hospital	Bowdle	E-Inspection		
8/30/18	Vilas LTC Pharmacy	Pierre	E-Inspection		
8/30/18	AlixaRx	Pierre	E-Inspection		
8/30/18	Avera Campus Pharmacy	Pierre	E-Inspection	PDMP	

8/31/18	Dakota Country Pharmacy				Philip	E-Inspection	PDMP
8/31/18	Philip Health Care Services				Philip	E-Inspection	
9/5/18	MPJE Question Review				Rapid City	NABP -MPJE	
9/6/18	MPJE Question Review				Rapid City	NABP -MPJE	
9/11/18	Safeway Pharmacy #581 Mt Rush		TJL		Rapid City	E-Inspection	PDMP
9/12/18	Regional Health RC - Hopsital		TJL		Rapid City	E-Inspection	
9/12/18	Regional Health Home + Home Inf		TJL		Rapid City	NABP Blueprint Insp	
9/13/18	Safeway Pharmacy #1554 Mt View		TJL		Rapid City	E-Inspection	PDMP
9/18/18	Presho Community Pharmacy				Presho	E-Inspection	PDMP
9/19/18	Office Day - Sioux Falls				Sioux Falls	BD Staff meeting	
9/20/18	BD of Pharmacy Quarterly Meeting				Sioux Falls	Meeting	

Board of Pharmacy - Inspection Report			3rd Quarter 2018	
<i>Carol Smith</i>				
Date	Destination	City	Purpose	PDMP/ Narc Destruction etc.
07/24/2018	BHR Training	Pierre	Excel 2010 Basics	
07/25/2018	Alixa RX	Watertown	Inspection	
07/25/2018	Prairie Lakes Hospital	Watertown	Inspection	
07/25/2018	Prairie Lakes Hospital Wholesale	Watertown	Inspection	
07/25/2018	Mallard Pointe -Prairie Lakes	Watertown	Inspection	
08/01/2018	Avera Aberdeen Hospital	Aberdeen	Inspection	
08/01/2018	Avera Surgical Center	Aberdeen	Inspection	
08/08/2018	Quarve Drug	Britton	Inspection	PDMD
09/11/2018	Alixa RX	Ipswich	Inspection	
09/11/2018	Vilas Drug	Ipswich	Inspection	PDMD
09/13/2018	Sanford Hospital Webster	Webster	Inspection	
09/13/2018	Lincare	Big Stone City	Inspection	
09/18/2018	State Street Pharmacy	Aberdeen	Inspection	PDMD
09/19/2018	Afternoon in BOP office	Sioux Falls		
09/20/2018	Staff meeting/ BOP meeting	Sioux Falls		

South Dakota Prescription Drug Monitoring Program Update September 20, 2018



SD PDMP Users July 2018	
Pharmacists	1110
Physicians (MD, DO)	2478
Physician Assistants	535
CNPs and CNMs	710
Dentists	450
Optometrists	135
Podiatrists	41
Prescriber Delegates	668
Other	248
Total	6,375

Mandated Prescriber Role	Total in Role	Complete	% Compliant
DDS/DMD	466	450	97%
MD/DO	2687	2478	92%
CNP/CNM	747	710	95%
OD	137	135	99%
PA	544	535	98%
DPM	42	41	98%
Totals	4623	4349	94%

Presentations Given/Events Attended

- YAMWI Annual Conference SD PDMP Presentation – Yankton
- NAMSDL PDMP Resource Group Meeting – Madison, WI
- Prescription Opioid Abuse Advisory Committee Meeting PDMP Update Presentation - Pierre
- NABP PMPi Steering Committee Meeting – Chicago, IL

Project Updates

- Regional Health Integration
- Sanford Health Integration
- SD Health Link Integration
- MedDrop Program
 - Lewis Family Drug – Milbank, Chamberlain, De Smet, Viborg
 - Lewis Drug – Sioux Falls Southgate, Madison
 - Lynn’s Dakotamart – Pierre
 - Cornwell Drug – Webster
 - Randall Pharmacy – Redfield
 - Final 6 grant project locations in progress
- 2016 Harold Rogers PDMP Enhancement Grant
- 2018 COAP Harold Rogers PDMP Enhancement Grant
- DOH CDC DDPI Grant/DSS SAMHSA STR Grant

Upcoming Events

- SDPhA 132nd Annual Convention BOP/PDMP Presentation – Sioux Falls
- BJA/TTAC Harold Rogers PDMP North Region Meeting – Madison, WI

Working together is a must to find a “cure” for our nation’s opioid epidemic.

Annual Report
South Dakota Pharmacists Association Activities July
2017 – September 2018

The Board of Directors and staff of the South Dakota Pharmacists Association (SDPhA) are pleased to present this year's Annual Report. The report describes the SDPhA's activities from July 2017 through mid-September 2018. Within this report you will find a brief description of the many activities, projects, and issues pursued by the Association on behalf of members over the past year.

You are invited to examine this report in detail and become familiar with the actions and initiatives developed to support the profession of pharmacy in South Dakota. The Executive Board and staff thank the members of SDPhA for their contributions and support, without which our efforts would not be as successful.

National Efforts

S. 2553/ H.R. 6144 – Know the Lowest Price Act *Identical Bills*

This bill would prohibit Part D plan sponsors and contracted PBM's from restricting pharmacies from informing individuals regarding the prices for certain drugs and biologicals. The last activity in the Senate was March 14, 2018 when the bill was read twice and referred to the Committee on Finance. The bill currently has 13 co-sponsors. The last Activity in the House was June 27, 2018 where it was referred to the Subcommittee on Health. The bill currently has 21 co-sponsors.

S. 2554 - Patient Right to Know Drug Prices Act *Related to S. 2553*

This legislation would prohibit gag clauses in Health Insurance Marketplace plans as well as Employee Retirement and Income Security Act (ERISA) plans—employee benefit plans offered by private sector employers. The bill was placed on the Senate Legislative Calendar July 31, 2018. The bill currently has 19 co-sponsors.

S.109/H.R.592 The Pharmacy and Medically Underserved Areas Enhancement Act *Identical Bills*

(Provider Status)

Would enable Medicare beneficiaries access to pharmacist-provided services under Medicare Part B by amending section 1861(s)(2) of the Social Security Act. These services would be reimbursable under Medicare Part B if they are provided in medically underserved communities and consistent with the state scope of practice laws. The bill seeks to increase access and improve quality by enabling pharmacists to provide patient care services as consistent with their education, training and license.

The federal legislation would not expand the type of services that pharmacists are permitted to provide. The latest activity was Jan. 12, 2017 when it was referred to the Committee on Finance. Sen. John Thune, Sen. Mike Rounds and Rep. Kristi Noem have all signed on as cosponsors of this important legislation.

S.413/H.R.1038 - Improving Transparency and Accuracy in Medicare Part D Spending Act

Identical Bills

Would prohibit pharmacy direct and indirect remuneration (DIR) fees from being applied after the point-of-sale for prescription drugs dispensed to Medicare beneficiaries. The legislation addresses a top concern for independent community pharmacy owners: monetary clawbacks assessed by Medicare drug plans, or their intermediaries, PBM corporations, long after prescriptions are filled and the pharmacy paid. These fees are often labeled direct and indirect remuneration, or pharmacy DIR fees. The latest activity was on H.R.1038 on March 9, 2017 with sponsor introductory remarks on the measure. John Thune and Sen. Mike Rounds have signed on as cosponsors.

H.R. 244 - MAC Transparency Act

Introduced by Congressman Doug Collins (R-GA). This legislation was previously introduced in the 113th Congress as H.R. 5815. Congressman Dave Loebsack (D-IA) joined Rep. Collins in reintroducing the legislation, vitally important to improving fairness and transparency in reimbursements to independent and community pharmacists. The last action on this bill was a referral to the Subcommittee on Military Personnel 6/25/2015

ACA/Health Care Reform

In addition to the pervasive national conversation about PBMs as reflected in several of the aforementioned national bills we are monitoring, Health care reform continues to be an important part of the national conversation. We continue to monitor and remain engaged in the conversation where appropriate.

State Issues

SDPhA continues to monitor activity on a variety of fronts regarding potential legislation and Initiated Measures. Measures related to physician assisted suicide, medical marijuana and other various marijuana related measures did not make the signature requirements to make the 2018 ballot. Margo Northrup, SDPhA lobbyist, will speak to some of the issues we anticipate this coming legislative session at the first business meeting. Later in our Pharmacy Hot Topics session, Northrup will walk through what it really takes for an idea to become a bill and a law. Understanding the process is a vital part of our professional responsibility. Of course, we are also closely monitoring the South Dakota Governor's race, as well as keeping in close contact with our representatives in

Washington DC. Eric Grocott, SDPhA president traveled to Washington DC this Spring and met with Rep. Kristi Noem and other congressional office staffers on issues of importance to South Dakotapharmacists.

Initiated Measure 26

IM 26 would have capped the price a state agency may pay for a prescription drug at the VA rate. In July, Hughes County Circuit Court Judge Patricia DeVaney issued an order to remove IM 26 from South Dakota's November 2018 ballot. Judge DeVaney's ruling found proponents of the ballot issue had improperly circulated IM26 petitions, which lead to signatures being disqualified. The remaining valid signatures were not enough to qualify IM26 for the ballot. Hearing your concerns about IM26 early on, SDPhA was one of the first groups to sign on in opposition to IM26, and we thank all of you who worked hard to talk to colleagues, friends and neighbors to help share the facts regarding this deceptive measure.

Legislative Update (2018 Session)

Even in years where we do not introduce legislation, there are plenty of bills to monitor, support or defeat. Please see Bob Riter and Margo Northrup's Lobbyist Report for more information.

The Legislative Research Council once again reached out to SDPhA to ask us to assist lawmakers by providing influenza immunizations. We encouraged them all to receive their vaccinations prior to heading to Pierre, but we are happy to be there for those who look to us to help them. A huge "thank you" to Kristen Carter, Pharmacy Manager at Dakotamart and Trent Merkwon, also of Dakotamart in Pierre who took time out of their busy schedules to represent the profession and provide protection for our lawmakers. The pair gave about 15 immunizations to legislators, interns and pages. We received a very nice thank you from House and Senate leadership with an ask to return again next year. It's a unique opportunity to showcase one of the many ways pharmacists are, "More Than a Count."

This year also saw the return of Legislative Days, as we were back in full force Jan. 23-24, with 41 SDSU Pharmacy Students participating. Tuesday night the students and several pharmacists gathered at RedRossa for dinner. Tom Nelson, board member, Board of Pharmacy and Paula Stotz, Inspector, Board of Pharmacy provided updates from the BOP. Jane Mort, Acting Dean, SDSU College of Pharmacy and Allied Health Professions brought everyone up to speed on the many things happening on campus. Robert Riter, SDPhA lobbyist, and Amanda Bacon, SDPhA executive director discussed the various bills and legislation SDPhA was working on your behalf in the early stages of South Dakota's 93rd Legislative Session. Sue Schaefer was also presented an award for her 13 years of dedicated service to South Dakota's pharmacists. We are extremely grateful for her leadership and will continue to move forward with our legislative work remembering one of her favorite sayings – if you're not at the table, you're usually on the menu!

Wednesday morning the students set up in both the House and Senate lobbies at the Capitol to provide wellness checks to those who wanted them. This was such a fantastic opportunity to show a wide-range of the great work you all do each day. It was a wonderful change for our lawmakers to see how pharmacists are once again, so much, "More Than a Count!" The students provided about 40 wellness checks in just a few short hours that morning, while also having the opportunity to sit-in on various committees that morning and learn the legislative process first-hand.

Mark your calendar and plan to join us next year! Legislative days is set for Jan. 22-23, 2019!

Commercial and Legislative Fund

The Commercial and Legislative Fund is separate from the SDPhA general accounts. It is used to support the legislative work we do, and relies solely on your contributions. Lobbying is an expensive, but necessary function, so the importance of this fund cannot be overstated. It is critical, and assists the SDPhA in the protection and promotion of the profession during the Legislative Session. We will continue to send out a separate reminder to individuals wishing to contribute, and you can easily do so on our website. We need to have the financial resources available to fully swing into action on bills and policy that affect pharmacists in South Dakota. During 2017/2018, we expended around \$11,000 to fund lobbying activities. This year contributions were well short of the needed funds to continue to support a lobbyist. ***We really appreciate those to continue to support our efforts!***

Education and Communication

The Association continues to focus on providing quality continuing education for practitioners. The Association prepared and delivered Legislative and Association Updates, CE and pharmacy-related information at fall and spring district meetings, in addition to delivering a variety of educational programs at each Annual Convention. The Association worked with student pharmacists to develop an American Pharmacists Month campaign, which helps bring awareness to the state about what pharmacists can do, and how patient care is improved with a pharmacist engaged. The SDPhA also provided SDSU students a grant for the, "More Than a Count" campaign. This campaign showcases the profession and the SDPhA utilizing traditional and social media platforms to engage both pharmacists throughout the state as well as members of the general public.

Communicating with our members quickly and effectively is extremely critical to the success of the Association. *The South Dakota Pharmacist* has been completely redesigned, and continues a quarterly electronic distribution. You can also find it posted with past issues on our website. It always offers 1.5 hours of CE, and provides a source of communication for the association on rules,

legislative issues and education that affect pharmacy practice. In addition, the SDPhA website (sdpha.org) was redesigned this year, and continues to be updated and improved. A mass e-mail system is typically utilized when important information needs to be shared. Please also be sure to “like” the SDPhA Facebook page, and request to be added to the SDPhA Member News and Announcements Group Facebook page. You will continue to find increased emphasis on social media as a general communications platform – Linked-In and Instagram accounts will go live shortly after convention. We are working hard to build a presence the places you have expressed to us you’d like to see us. In turn, we ask that you engage with us there – your likes, comments and shares are life in the social media space, and your interactions increase the likelihood of the posts appearing for others.

Pharmacy Technician University - PTU

Since the 2017 convention, SDPhA worked with Pharmacy Technician University (PTU) to establish a training opportunity for pharmacy technicians to gain vital training at a reasonable rate. Many of you already take advantage of this online program through us, and we are happy to provide this service. We know the cost of this training can often be a burden, so the SDPhA board committed to fronting some of the cost associated with the learning module. Currently we have about 35 people enrolled. The PTU 101 Training Program contains 80-110 hours of high-quality technician training in a variety of learning modalities, and we’re getting very positive user feedback. We’re also extremely excited to work with the DIAL Virtual School, which is an online learning opportunity for high school seniors. Due to the rising cost of the PTU platform, DIAL was on the verge of having to discontinue their pharmacy technician course. Now they’re able to access the program through us, and have 5 students enrolled this school year. We see this as a fantastic opportunity to get students interested, involved and educated in our profession. For more details and enrollment information, contact Amanda Bacon at amanda@sdpha.org or (605) 224-2338.

Fall & Spring District Meetings

SDPhA Board Members/Executive Director attended fall and spring district meetings throughout the state providing an update on Association activities and legislative resolutions passed at the Convention. The fall meeting is optional, due to the close proximity of our annual meeting.

SD LECC Conference – Networking Opportunity with Law Enforcement & Physicians

The Association again participated in a networking opportunity with the US Attorney’s Office and the South Dakota Attorney General. We participated in some very informational breakout sessions regarding current issues, events and problems. Case updates from the United States Attorney’s Office, Attorney General’s Office, South Dakota law enforcement agencies, licensing boards, and private practitioners were shared.

Meetings/Training

President Grocott and Executive Director Amanda Bacon attended NCPA in Orlando, FL last October and APHA in Nashville, TN in March. We were pleased to be able to network with an excellent number of SDSU APHA-ASP Students and Faculty for an evening event in Nashville. We really look forward to this networking opportunity each year. Excellent continuing education was offered at APHA. The annual SDPhA Board of Directors Retreat was held in Custer State Park at Blue Belle Lodge in June of 2018.

Antibiotic Stewardship Workgroup

This workgroup was established by the Health Department and South Dakota pharmacists are playing a very large role. The work continues with meetings.

Public Affairs and Professional Relations

The Association continues to support the SDSU College of Pharmacy ASP Chapter through scholarship donations and other opportunities. The South Dakota Pharmacists Association also attends Pharmacy Days at SDSU and sponsors the “Back to School Picnic” each fall to meet with students and share information about the Association. The SDPhA Board also supports the students by offering free admission to our annual convention, and we provide a number of hotel rooms, when needed, to help the students with their expenses. We believe this is an incredible investment in your association’s future. The student pharmacists work hard assisting us during the meeting, which is greatly appreciated! We also remain a resource for faculty whenever needed, and collaborate on projects when possible, including American Pharmacists Month activities and the, “More Than a Count” campaign.

Prescription Drug Abuse/Awareness

The Association continues its work to bring awareness to the proper disposal of medications. As the number of Drug Take-Back Sites continues increase across the state, we are thrilled to help promote them and they are some of the most responded to and shared posts on our social media. In addition, we continue to support and promote the DEA Drug Take Back events. The fall event is scheduled for Oct. 27, 2018. Visit http://www.deadiversion.usdoj.gov/drug_disposal/takeback/ for more information.

Iowa Regional Pharmacy Expo

We continue our work with the Iowa Pharmacists Association to promote their winter conference, which is a comprehensive event offering a great deal of excellent CE for pharmacists and technicians. In exchange, our pharmacists will have access at a great rate to attend, and allows us to offer more benefits for our members. The event has become more regional, with a significant number of states engaged. The dates have been set for February 8-10, 2019 at the Hilton Des Moines Downtown in Des Moines, IA. Stay tuned for more details.

Prescription Drug Monitoring Program

The Prescription Drug Monitoring Program continues to grow and be an excellent resource for practitioners. South Dakota state law mandates PDMP registration for everyone who has a SD Controlled Substance Registration (SD CSR).

While the Board of Pharmacy is the entity managing the program, an advisory board was established under the law which consists of at least twelve (12) designees. Dave Mentele and Jim Bregel serve on the advisory board. The group continues to make recommendations to the Board of Pharmacy as to how to best use the program to improve patient care and reduce the misuse, abuse or diversion of controlled substances. The advisory council also makes recommendations to the Board regarding safeguards for release of information to only persons who are entitled to access in order to maintain the confidentiality of program information.

South Dakota Opioid Abuse Advisory Committee

Nationwide, pharmacists are engaging in the work to prevent prescription drug abuse with the knowledge that real solutions must balance the need for patient access to medications for legitimate medical purposes with the need to prevent diversion and abuse. Pharmacists are in a unique position to combat this epidemic due to their expertise and accessibility. President Trump announced new initiatives March 19, which include a plan to cut opioid prescriptions by a third over three years, asking the Justice Department to seek more death-penalty cases against drug traffickers under current law, and federal support to increase the availability of naloxone. Here at home, Steve Lee represents SDPhA on the South Dakota Opioid Abuse Advisory Committee. This committee meets quarterly.

Health Professional Assistance Program

Our association continues to support the HPAP program. A pharmacist may access the program by self-referral, board referral, or referral from another person or agency, employer, coworker or family member.

Other Office Information

- Developed and enhanced promotional materials on the importance of SD Pharmacists
- Provided outreach and shared information with new lawmakers regarding pharmacy
- Provided guidance on pertinent legislation, working with state lawmakers
- Updated educational materials to share with interested groups
- Acted in advisory and liaison capacities to other agencies, departments, associations
- Subcommittee members representing Pharmacy on the PDMP working group
- Increased awareness, especially with lawmakers, regarding immunization activities available from pharmacies
- Developed documents for utilization of pharmacy, students and technicians for Legislative Session, District Meetings, and other applications.
- Worked with pharmacy students to share information and enhance networking opportunities.
- Provided a grant to SDSU college of Pharmacy students to showcase the profession to public, etc.
- Lobby our Congressional delegation to move national pharmacy legislation forward and share information on national issues that involve pharmacy.
- Completed Executive Director transition
- Updated various policy materials
- Completed SDPhA rebranding including new logo, redesigned website and Journal.

The SDPhA Board of Directors and Staff are pleased with the accomplishments of 2017-2018, and are committed to continuing to provide services and representation for all pharmacists in South Dakota.

Respectfully submitted,

Amanda

Eric

Amanda Bacon
Executive Director

Eric Grocott
President

SD Pharmacists Association
Profit & Loss Budget vs. Actual
July 2017 through June 2018

	Jul '17 - Jun 18	Budget	% of Budget
Ordinary Income/Expense			
Income			
Membership			
SD Board of Pharmacy Transfer	195,900.00	193,000.00	101.5%
Associate Member	600.00	300.00	200.0%
District Dues			
District 8 - Watertown	20.00		
District 7 - Sioux Falls	80.00		
District 6 - Rosebud	-80.00		
District 2 - Black Hills	20.00		
District 1 - Aberdeen	-10.00		
Total District Dues	30.00		
Student Membership	2,022.00	1,800.00	112.3%
Total Membership	198,552.00	195,100.00	101.8%
Corp Endorsements			
NASPA-PQC Endorsement	450.00	450.00	100.0%
Career Center Endorsement	254.00		
PAAS Endorsement	240.00	300.00	80.0%
PMG Endorsement	16,346.00	16,000.00	102.2%
Total Corp Endorsements	17,290.00	16,750.00	103.2%
Advertising/Marketing			
Advertising - Journal	25.00	300.00	8.3%
Total Advertising/Marketing	25.00	300.00	8.3%
Interest/Dividends	1,745.39	1,500.00	116.4%
Other Income	50.00	0.00	100.0%
Convention Income			
Convention Sponsor	2,000.00		
Exhibitors	17,900.00	20,000.00	89.5%
Registrations	11,415.00	12,500.00	91.3%
Student Sponsorship	175.00		
Total Convention Income	31,490.00	32,500.00	96.9%
Total Income	249,152.39	246,150.00	101.2%
Gross Profit	249,152.39	246,150.00	101.2%
Expense			
Depreciation Expense	546.00		
American Pharmacists Month	1,850.00	1,850.00	100.0%
Accounting/Tax Prep	4,403.78	3,834.00	114.9%
Salary & Benefits			
Payroll Taxes	7,898.62	10,500.00	75.2%
Payroll Expense	83.91	100.00	83.9%
Executive Director	100,749.84	100,750.00	100.0%
Executive Director Bonus	2,500.00		
Insurance	16,939.92	16,920.00	100.1%
Retirement	6,194.88	9,000.00	68.8%
Total Salary & Benefits	134,367.17	137,270.00	97.9%
Advertising	1,705.30	3,000.00	56.8%
Dues/Subscriptions	2,565.00	3,300.00	77.7%
Technology/Net/Software	5,830.62	3,000.00	194.4%
Furniture/Copier/Assets	2,384.04	2,000.00	119.2%
Hlth Professionals Assist Prog	10,000.00	10,000.00	100.0%
Insurance (D&O, Office)	3,546.00	3,500.00	101.3%
Legal/Professional	4,659.46	4,000.00	116.5%
Merchant Card Fees	2,122.70	2,000.00	106.1%
Phone/Internet	4,940.52	5,200.00	95.0%
Postage	241.29	150.00	160.9%
Office Supplies	1,347.68	1,500.00	89.8%
Scholarships	150.00	1,000.00	15.0%
Rent	4,356.00	4,400.00	99.0%

SD Pharmacists Association
Profit & Loss Budget vs. Actual
 July 2017 through June 2018

	Jul '17 - Jun 18	Budget	% of Budget
Board Travel & Meetings	29,681.43	20,000.00	148.4%
Staff Travel			
In-State	4,354.85	5,000.00	87.1%
Out-of-State	6,010.40	6,000.00	100.2%
Total Staff Travel	10,365.25	11,000.00	94.2%
Convention Expense	29,488.64	30,000.00	98.3%
Education Grant	5,000.00	5,000.00	100.0%
Misc Expense	482.73	500.00	96.5%
Total Expense	260,033.61	252,504.00	103.0%
Net Ordinary Income	-10,881.22	-6,354.00	171.2%
Other Income/Expense			
Other Income			
PTU Pass Thru Income	7,500.08		
C/L Contributions Pass Thru			
Corporation/Business C/L Contr.	1,850.00		
Individual C/L Contr.	625.00		
Total C/L Contributions Pass Thru	2,475.00		
Total Other Income	9,975.08		
Other Expense			
PTU Pass Thru Exp	3,600.00	0.00	100.0%
Total Other Expense	3,600.00	0.00	100.0%
Net Other Income	6,375.08	0.00	100.0%
Net Income	-4,506.14	-6,354.00	70.9%

**SD Pharmacists Association C & L
Profit & Loss Budget vs. Actual
July 2017 through June 2018**

	Jul '17 - Jun 18	Budget	% of Budget
Income			
Interest	5.98		
C & L Income	5,490.00	5,500.00	99.8%
Total Income	5,495.98	5,500.00	99.9%
Expense			
C & L Expenses			
Legislative Receptions	0.00	1,000.00	0.0%
Lobbyist	10,916.46	11,000.00	99.2%
Misc	0.00	200.00	0.0%
Printing/Copies	0.00	100.00	0.0%
Total C & L Expenses	10,916.46	12,300.00	88.8%
Total Expense	10,916.46	12,300.00	88.8%
Net Income	-5,420.48	-6,800.00	79.7%

SD Pharmacists Association
Profit & Loss Budget vs. Actual
 July through August 2018

	Jul - Aug 18	Budget	% of Budget
Ordinary Income/Expense			
Income			
Membership			
SD Board of Pharmacy Transfer	0.00	196,000.00	0.0%
Associate Member	0.00	300.00	0.0%
District Dues			
District 9 - Yankton	15.00		
District 7 - Sioux Falls	60.00		
District 5 - Mobridge	10.00		
District 4 - Mitchell	10.00		
District 2 - Black Hills	40.00		
Total District Dues	135.00		
Student Membership	0.00	1,800.00	0.0%
Total Membership	135.00	198,100.00	0.1%
Corp Endorsements			
NASPA-PQC Endorsement	400.00	400.00	100.0%
Career Center Endorsement	102.25		
PAAS Endorsement	114.00	240.00	47.5%
PMG Endorsement	0.00	12,000.00	0.0%
Total Corp Endorsements	616.25	12,640.00	4.9%
Advertising/Marketing			
Advertising - Journal	0.00	150.00	0.0%
Total Advertising/Marketing	0.00	150.00	0.0%
Interest/Dividends	115.10	1,300.00	8.9%
Other Income	0.00	50.00	0.0%
Convention Income			
Convention Sponsor	2,000.00		
Exhibitors	8,250.00	14,000.00	58.9%
Registrations	6,805.00	11,000.00	61.9%
Student Sponsorship	250.00		
Total Convention Income	17,305.00	25,000.00	69.2%
Total Income	18,171.35	237,240.00	7.7%
Gross Profit	18,171.35	237,240.00	7.7%
Expense			
American Pharmacists Month	0.00	1,850.00	0.0%
Accounting/Tax Prep	969.28	4,000.00	24.2%
Salary & Benefits			
Prior Exec Dir Payroll Taxes	0.00	2,131.86	0.0%
Prior Exec Dir Payout	27,867.38	27,867.37	100.0%
Payroll Taxes	2,839.47	4,245.75	66.9%
Payroll Expense	11.19	100.00	11.2%
Executive Director	9,250.00	55,500.00	16.7%
Insurance	1,411.67	8,470.08	16.7%
IRA Match	0.00		
Retirement	2,223.58	3,991.10	55.7%
Total Salary & Benefits	43,603.29	102,306.16	42.6%
Advertising	1,171.50	3,000.00	39.1%
Dues/Subscriptions	0.00	3,300.00	0.0%
Technology/Net/Software	342.33	3,000.00	11.4%
Furniture/Copier/Assets	295.10	2,100.00	14.1%
Hlth Professionals Assist Prog	10,000.00	10,000.00	100.0%
Insurance (D&O, Office)	78.00	3,500.00	2.2%
Legal/Professional	0.00	5,000.00	0.0%
Merchant Card Fees	657.16	2,000.00	32.9%
Phone/Internet	665.59	4,500.00	14.8%
Postage	0.00	150.00	0.0%
Office Supplies	16.47	1,500.00	1.1%
Scholarships	0.00	1,000.00	0.0%
Rent	2,178.00	4,400.00	49.5%

SD Pharmacists Association
 Profit & Loss Budget vs. Actual
 July through August 2018

	Jul - Aug 18	Budget	% of Budget
Board Travel & Meetings	2,996.14	20,000.00	15.0%
Staff Travel			
In-State	261.37	5,000.00	5.2%
Out-of-State	0.00	6,000.00	0.0%
Total Staff Travel	261.37	11,000.00	2.4%
Convention Expense	106.96	30,000.00	0.4%
Misc Expense	100.00	500.00	20.0%
Total Expense	63,441.19	213,106.16	29.8%
Net Ordinary Income	-45,269.84	24,133.84	-187.6%
Other Income/Expense			
Other Income			
PTU Pass Thru Income	975.00		
C/L Contributions Pass Thru			
Corporation/Business C/L Contr.	850.00		
Individual C/L Contr.	1,130.00		
Total C/L Contributions Pass Thru	1,980.00		
Total Other Income	2,955.00		
Other Expense			
PTU Pass Thru Exp	0.00	5,000.00	0.0%
Total Other Expense	0.00	5,000.00	0.0%
Net Other Income	2,955.00	-5,000.00	-59.1%
Net Income	-42,314.84	19,133.84	-221.2%

South Dakota State University
College of Pharmacy and Allied Health Professions Report
Board of Pharmacy
9/20/2018

College's activities since the 6/8/2018 South Dakota Board of Pharmacy Meeting

PharmD – This fall we welcomed 80 students into the PharmD program, all with outstanding academic backgrounds. The number of applicants was stable from last year. We currently have 315 students in the PharmD program.

Lab renovation was completed over the summer and the new curriculum is being implemented this fall with the P1 class.

University Center North – Nursing program will join Pharmacy at UCN. Renovation plans are in the preliminary stages.

Of the 75 graduates responding to our query, we have 100% placement.

Faculty Positions – Update –

New Faculty – Sarah McGill joined the College in a 50/50 position with Avera Clinic

Search –

Haarberg Chair

Assistant to the Dean - Search process is underway.

Associate Dean for Academic Programs - Search process is underway.

Congratulations:

- Dana Darger on receiving the 2018 SDSU Pharmacy Distinguished Alumnus.
- Two pharmacy student organizations have been selected as South Dakota Board of Regents Student Organization Award winners.
 - APhA-ASP was selected as the recipient of the Organizational Leadership Award
 - Kappa Epsilon received the Award for Academic Excellence
- Drs. Guan and Perumal on receiving Board of Regents FY19 Research & Development Innovation Grant for the project entitled "Enhancing the Capacity and Competitiveness of Cancer Research at South Dakota State University."
- The 2018 Grand Council Deputy Outstanding Achievement Award was made to Gary Van Riper – Gamma Kappa

Respectfully submitted,

Jane Mort

Dean - College of Pharmacy and Allied Health Professions

Hello from SDAPT!

SDAPT had an awesome turnout for our annual fall conference which was held in Sioux Falls October 7 at the Avera Prairie Center with 87 participants. It has been brought to my attention that a pharmacy in Sioux Falls challenged their Technicians to attend by awarding them an extra vacation day. Thank you to all of the Pharmacies and Pharmacists who support SDAPT.

The CE's included a Pharmacy Law Update from the SD Board of Pharmacy, Gary Karel & Melissa DeNoon; Laura Martin, Pharm D presented on Diabetes; Jessica Strobl, Pharm D presented on Dietary Supplements & Herbals; Dr. Jeremy Daniel presented on Mental Health & Pregnancy; and DCI Agents Jon Basche & Pat Kneip from Sioux Falls presented on prescription medication fraud & opioids. The agents also seem to have a flair for entertaining with graphic photos of what really happens on the streets and talked about the current "likes" in the non-legal drug sector. This is truly a great day of education and networking for our profession.

SDAPT had 13 applicants for scholarships this year, with two \$150 scholarships being awarded. Each applicant displayed exceptional motivation and interest in our profession. The winners are Jerrica King from Western Dakota Technical Institute in Rapid City and Chelsea Anderson from Southeast Technical Institute in Sioux Falls.

We receive \$1000 from the SDPHA as we have direct affiliation with them which was used for the meals for our annual conference.

SDSHP gave our association three 1 year memberships to their association and 2 certificates for SDSHP annual meeting. Dawn Swaney, Brooke Ponto and Nattaport VanDenOever won the 1 year memberships and Diane Glover and Andrienne Miller were the recipients of the annual meeting certificates to SDSHP.

Thank you the following outgoing officers on a job well done: President Sue Dejong, Secretary Diane Feiner, and Treasurer Deb Mensing.

The 2017-2019 elected officers are: President Jerrie Vedvei, President-Elect John Thorns, Secretary Hope Schwalter, and Treasurer Connie Mullett. Jody Sterrett is our liaison with SDSHP.

We are so very excited for this year's lineup of our presenters for our CE courses during our Fall/Annual meeting on October 6th in Pierre. Remember, we announced that we will also have two satellite locations with DDN livestreaming for us to Sioux Falls and Rapid City.

The SDAPT member benefits include the 5 CE's of course in addition to a one year subscription to the South Dakota Pharmacists Journal, discounted rates for the South Dakota Pharmacists Association Annual Meeting and an awesome opportunity to network with others in our profession. It is so much more effective and fun receiving your CE's live and in person vs sitting behind a computer and not having any interaction with others in your field of expertise. (The SD Board of Pharmacy has approved our CE's for both Technicians and Pharmacists!)

Our required Law CE will be presented by the South Dakota Board of Pharmacy.

Hasium Zaibak, Pharm D & Independent Pharmacy owner of Hayat Pharmacies of Milwaukee, Wisconsin will present on "The technicians Role, how to improve work flow and Patient Safety. Hashim Zaibak started his career as a Pharmacist in 1999 after graduating from the University of Illinois–Chicago. With over sixteen years of experience as a Pharmacist, he has seen the industry from multiple vantage points.

Hashim opened his first pharmacy in 2011, and in 2016, he is now majority owner of eight Hayat pharmacies in the metro Milwaukee area and two others also in Wisconsin.

Known by his patients and community a helpful, educated medical counselor, Hashim dedicates his time to providing community outreach health presentations and advocating his customers.

As recognition of Hashim's excellent service to the community, Pharmacy Development Services named him "2014 Pharmacist of the Year", and Hayat Pharmacy was named Health Mart's "2014 Pharmacy of the Year" that same year.

A wonderful leader in her field of expertise Dr. Melissa Gorecki received her Bachelor's of Science degree in Pharmaceutical Sciences and PharmD from South Dakota State University. After graduation, she worked in retail pharmacy for six years before switching to her current position at the South Dakota Developmental Center Pharmacy. She has been there for five years and earned her Board Certification in Psychiatric Pharmacy. Melissa is also a member of the South Dakota Pharmacist Association and has been the Secretary/Treasurer for the Aberdeen District for ten years. Dr. Gorecki will be presenting on anti anxiety & antipsychotics.

Sandy Jacobson, who is the retired Pharmacy Director from Avera St Mary's hospital in Pierre SD keeps busy helping Pierre Seniors and Ft Pierre seniors giving monthly pharmacy talks and going through their medications for interactions and right timing. Sandy also is a volunteer Chaplain for the hospital in Pierre, and she will be presenting on Fibromyalgia.

And of course, we will have the every so popular presentations on the "current" happenings around the State from the South Dakota Department of Criminal Investigations.

Visit our website: www.SDAPT.org or our Facebook page for more information or to contact one of the current officers with any questions or suggestions.

Thank you to all who support SDAPT!

Blessing to all!

Sincerely,

Jerrie Vedvei

SDAPT President

September 20th, 2018

South Dakota Board of Pharmacy
Kari Shanard-Koenders, Executive Director
4001 W. Valhalla Blvd., Suite 106
Sioux Falls, SD 57106

Dear Members of the Board of Pharmacy:

To enhance and expand our clinical services and allow the pharmacists more time with patients we would like to request a renewal of our variance allowing a certified pharmacy technician/intern to complete the final verification for the accuracy of a filled prescription or medication order. We would request a variance to the following law:

20:51:29:22. Tasks a pharmacy technician may not perform. A pharmacy technician may not:
(1) Provide the final verification for the accuracy, validity, completeness, or appropriateness of a filled prescription or medication order;

Technician Product Verification (TPV) is a way to decrease pharmacist workload so we can maintain/increase patient safety while increasing patient health and well-being. Services to include: Expanded Vaccine administration including Travel Clinic Expertise, expansion of MTM services, expanded counseling services and other clinical services as they become possible.

Length of time of Variance Request- 1 year with option to reapply to continue program.

Locations:

Hy-Vee Pharmacy Sioux Falls #3 (1632)
3000 South Minnesota Ave
Sioux Falls, SD 57105
(P) 605-334-8012
PIC: Judy Zachariasen

Hy-Vee Pharmacy Sioux Falls #4 (1633)
1900 S Marion Rd
Sioux Falls, SD 57106
(P) 605-361-3347
PIC: Amy Huntimer

Hy-Vee Pharmacy Sioux Falls #5 (1637)
3020 East 10th Street
Sioux Falls, SD 57103
(P) 605-336-8998
PIC: Michele Fritz

Thank you for your consideration and we look forward to hearing from you,

Sincerely,

Judy Zachariasen, PharmD, Amy Huntimer, PharmD & Michele Fritz, PharmD

Hy-Vee Sioux Falls #3 Technician Product Verification (TPV)
9/20/18

MTM numbers:

June 2017	27	July 2017	39	August 2017	18
June 2018	19	July 2018	35	August 2018	27

Immunizations:

June 2017	N/A	July 2017	N/A	August 2017	41
June 2018	N/A	July 2018	N/A	August 2018	248

Labor:

	June 2017	June 2018
Pharmacist Hours	572	552
Support Staff Hours	1147	1372
	July 2017	July 2018
Pharmacist Hours	730	680
Support Staff Hours	1454	1749
	August 2017	August 2018
Pharmacist Hours	708	686
Support Staff Hours	1379	1716

Hy-Vee Sioux Falls #4 Tech-Product-Verification Program
09/20/18

Scripts Verified by TCT: Last 3 months (June, July, & August): 251 (Chantelle took 2 weeks' vacation, and float pharmacist working quite a bit to cover vacations)

Quality Verifications: Random Audit completed with 1 error submitted with wrong medication. TPV tech caught the error introduced. (Error was a different strength of levothyroxine)

MTM numbers:

June 2017	28 claims	July 2017	96 claims	August 2017	37 claims
June 2018	115 claims	July 2018	99 claims	August 2018	132 claims

Immunizations:

June 2017	6	July 2017	2	August 2017	7
June 2018	50	July 2018	116	August 2018	77

Labor:

	June 2017	June 2018
Pharmacist Hours	442	604
Support Staff Hours	818	1326
	July 2017	July 2018
Pharmacist Hours	515	619
Support Staff Hours	885	1339
	August 2017	August 2018
Pharmacist Hours	660	650
Support Staff Hours	1290	1443

Hy-Vee Sioux Falls #5 Technician Product Verification (TPV)
9/20/2018

Staff Trained: 1 technician

Scripts Verified by TCT: 208 (6/1/18 to 8/31/18)

Quality Verifications: No errors found and all errors introduced have been identified.

MTM numbers:

June 2017	0	July 2017	7	August 2017	22
June 2018	21	July 2018	14	August 2018	16

Immunizations:

June 2017	2	July 2017	3	Aug 2017	54
June 2018	5	July 2018	36	Aug 2018	44

Labor:

	June 2017	June 2018
Pharmacist Hours	640	585
Support Staff Hours	1164	1398
	July 2017	July 2018
Pharmacist Hours	712	609
Support Staff Hours	1201	1360
	August 2017	August 2018
Pharmacist Hours	736	624
Support Staff Hours	1277	1120

Summary of South Dakota Corrections Activities

(Minnehaha County, Hughes County, Pennington County)

Total Program Replacement Units ordered- 41

2018 Replacement Units- 21

Minnehaha County

Total Replacement Units since Program Initiation-19 units

2018 replacement Units-8

-1/15 1 unit 662 mg
-1/15 1 unit 882mg
-5/14 1 unit 662mg
-5/14 2 units 882mg
-7/25 1 unit 662mg
-8/25 2 units 882mg

Most discharges have been to Southeastern Behavioral Health & Falls Community Health. Have also had discharges to Flandreau IHS, Watertown HSA, and East Central Behavioral Health in Brookings.

Key Activities:

Provided monthly product updates to internal staff and providers regarding product developments including additional training on 1064mg dosing and Aristada Initio.

Improved discharge pathway to include Falls Community Health where Lynette Melby, CNP follows patients until proper intake has been completed at appropriate outpatient facilities.

Completed product updates with the CART and entire Southeastern Case Management team to help improve appropriate patient identification and transition of care.

Have had 3 patients stabilized and transitioned to the Minnehaha Corrections Center (Minimum Security) as a Step Down Transition program. This is a great option for appropriate stable patients.

Aristada Initio training has been completed with all staff and will be helpful for initiation with "short stay" Population.

Transitioned Minnehaha County to a national Alkermes corrections program

Sept 18th-completed injection training for new nursing staff at Minnehaha County staff. Update training was provided with counselors on Aristada Care Support simplified enrollment process

Hughes County Jail

Total Replacement Units since Program Initiation-19 units

2018 replacement Units-9

-1/12 2 units 662 mg
-4/17 1 unit 662 mg
-5/24 1 unit 882 mg
-6/8 1 units 662 mg
-7/5 2 units 662 mg
-8/15 1 unit 1064 mg

Key Activities:

Have completed monthly update training with Julie Cox, CNP and nursing staff. All staff has been trained on Aristada Initio, 1064 mg dosing option, and update training for the Aristada Care Support simplified enrollment process to help streamline transition of care.

All discharges have been to Capital Area Mental Health or Avera Health with the exception of 1 patient which as discharged to Serenity Hills Human Service Agency in Watertown.

Pennington County Jail

Program initiation May 31, 2018 with initial Stocking Order placed on June 12, 2018

Replacement Units since Program Initiation-4 units

2018 replacement Units-4

-8/14 1 unit 882 mg
-8/29 1 unit 1064mg
-9/18 2 units 662mg

June 4-Detailed product training completed for Amy Newstrom, DNP, Rachel Waddell, CNP, Sheryl Jackson, ARNP and Steven Manlove, MD.

Additional product administration training was completed with the internal medical nursing staff and Rachel Waddell, CNP.

Provided training to Shawna Roth (Jail Counselor) regarding Aristada Care Support simplified enrollment process to assist in transition of care and discharge planning.

July 9-Communicated Correction Program to outpatient care and discharge pathways to assist in discharge planning and early communication about appropriate care options to established patients (Regional Behavioral Health, Behavior Management System, Black Hills Community Health, Sioux Sans Behavioral Health, and Manlove Psychiatry)

Continue to explore ways to best serve the Native American population that will be treated and discharged to a potentially large catchment area. All discharges have been to Behavior Management Systems except for one patient that was discharged to Rosebud and is currently being cared for at Horizon Health.

Challenges:

The clear diagnosis of schizophrenia has been one of the biggest challenges because of the symptomatic guidelines of 6 months of positive symptoms and need to rule out other possible causes of psychosis. This has been improved through the collaboration of external treatment systems with established patients but remains cumbersome with new patients.

Sites are now seeing the opportunity with the 1064mg extended dose because of quick discharges and short discharge planning windows. Extended duration has real advantages during these transitions. Alkermes has also streamlined the patient assistance and transition of care enrollment process to assist in completing quick and complete discharges.

Have had 3 patients enter back into jails that have been previously treated with Aristada. These patients have been stabilized again with Aristada. They are candidates for the 1064mg longer duration dosing option and possibly could be kept out of jail with appropriate use of Aristada Initio when going into crisis. Currently discussing strategies to utilize both doses more effectively to help limit patient decompensation.

Because of discharges that will happen regularly to locations outside the Rapid City area, it will be necessary to really get an early jump on discharge planning and continue to identify sites of care that can assist in transition. Horizon Health was extremely helpful early on and has strong potential to support in patient care with over 40 sites that have behavioral care capabilities, some sites are located on the reservations across South Dakota.