

Guam Board of Examiners for Pharmacy

Thursday, June 20, 2019

Health Professional Licensing & EMS Office Board Conference Room
Terlaje Professional Building, 194 Hernan Cortez Ave, Hagatna, Guam

ATTENDANCE

Present Board Members:

Jerry Caruso, Chairperson;
Lourdes Evangelina Phillips,
Vice Chairperson; Racquel
Sperazo, Member; Gary Roy,
Member

Absent:

Angelina Eustaquio, Secretary

Others:

Roma Basa, HPLO/EMS;
Chantay Benitez, Nanette
Senior, Christine
Benavente, Mary
Chargualaf, Tania Ramos,
Eva Aguon, Maggie
Greenwood, Jennifer
Carbullido, Rachel Sawyer,
Jeremy Mariano, Arthur
Mariano, Adela Carlos

ISSUE	DECISION(S)/ACTION(S) MADE	ACTION	RESPONSIBLE PARTY	REPORTING TIMEFRAME	STATUS
I Call to Order	Chairperson J.Caruso called the meeting to order at 7:44 A.M.	Approved			
II Proof of Publication	Jerry, confirmed the publications from Guam Daily Post (June 13, 2019 and June 18, 2019)	Approved			
III Review and Approval of Agenda	E.Phillips move to add two names to Applications for License Renewal Evangelina move to approve the agenda, seconded by R.Sperrazzo, and carried.	Approved			
IV Review and Approval of Minutes	March 21, 2019 Regular Board Meeting May 16, 2019 Regular Board Meeting	Approved			
V Old Business	<p><u>A. Rules and Regulations</u></p> <p>1) Proposed Law for Immunizing</p> <ul style="list-style-type: none"> No updates or feedback from stakeholders discussed last meeting Proceed with AG office bringing it forward to legislature <p>2) Electronic Prescribing</p> <ul style="list-style-type: none"> No movement on e-prescribing Jerry confirmed to table for next meeting <p>3) Fee Schedule to Senator Terlaje Office</p> <ul style="list-style-type: none"> Submitted to Senator Terlaje, to date no response Submitted to DPHSS, Dr. Kaneshiro had last update 	<p>Tabled</p> <p>Tabled</p> <p>Tabled</p> <p>Tabled</p>			

B. Harmon Drugs Investigation

- Renewal Application for Harmon Drugs Pharmacy and Adela Carlos
- Applications still pending, need to send Rob email to follow up
- Evangeline will work with Roma to send a follow-up email

Tabled

C. Review and Renumbering of GBEP Forms

- Last discussion regarded Affidavit for all new and renewal pharmacists
- Last discussion was about move to make online efforts
- All forms proposed to reside online
- Dr. Kaneshiro said to led that discussion

D. Complaint GBEP CO-16-01

- Rob heard from her lawyer, in the process of discussion
- A counter proposal was sent to her lawyer
- Based on response, statutes violated are unclear to lawyer
- No word from Mitch Thompson
- Jerry confirmed to table until next meeting

Tabled

E. Complaint GBEP CO-19-01

- No response or communication from person complaining
- Reason: Person is elderly and ill and caretaker was traveling, family refuse to meet without the caretaker
- Complaint: Drugs dispensed 2017 were supposed to be off shelves 2015
- Jerry confirmed to table until next meeting

Tabled

F. Mariano Prime Limited Liability Company – Mega Drug III

- Roy moved to approve application for Mega Drug 3, and was seconded by Jerry

Approved

G. Mariano Prime Limited Liability Company – Mega Drug IV

- Gary recommends to Mariano to craft a better policy that is specific to competencies, cleaning, and compliance that references but doesn't use the USP797, to create a better

Policies and Procedures document

- Jerry recommends to submit an amended application to include IV practices and other specifics
- E.Phillips recommends a proposed timeline of training to be included in Policies and Procedures document
- G.Roy moved to disapprove until Policies and Procedures are revised to show competency, etc. and is seconded by E.Phillips

H. Facility Inspection Report

- Eva Aguon – GBEP Inspector
- Inspector will send out email to be ready with responses for clear findings and what they need to respond to, along with a time frame of the due date exactly a week prior to board meeting
- 1) GBHWC
 - Did not pass; Issues Included:
 - Medications needed to be secured and there needs to be a chain of custody
 - Cabinet in nursing area unsecured, held drugs for pickup, nurses reported to give out meds in absence of pharmacists
 - Found discrepancy of 300 tablets of Clonazepam
 - There was no active PIC from Dec. to Apr.
 - Need a control team to thoroughly address the discrepancies
 - Patients reported technician dispensing but denied by technician
- 2) Dededo Public Health
 - Issues Included:
 - No hot running water yet, they showed a PO for water heater
 - Two refrigerators, one without a thermometer, temps were not recorded, staff checks but not documents - Fridge had Humera and Insulin in the doors
 - Had to print out the 1-800 number to post
 - Pharmacist needed to post her license

- They were advised on 795 updates
- Inspectors met with Director about deficiencies
- 3) Mangilao Public Health
 - Prescription pads not in compliance, no label, internal use
 - No controlled substances
 - Need to take out the food in refrigerator
- 4) Pacific Healthcare Pharmacy
 - Difficult; Only passed because there were no controlled substance
 - Issues Include:
 - All doors open, easy access to unauthorized personnel
 - Products on shelves didn't match their logs
 - Lots of issues with record keeping, filed by payer not RX number
 - Observed foreign products, with no ingredients, had them removed
 - Hot water smelled of sulfur, need to address
- 5) Evergreen Pharmacy
 - Refrigerator in place
 - They have their computers
 - References were there
 - They have great stock and prices
 - Only thing holding them back is software
- 6) Super Drug Yigo (Pending New License)
 - Security cameras in place
 - Inquiring for panic button
 - No privacy screens for counseling, need to look into creating one similar to Kmart
 - Everything ready to go, no computers yet
 - Small fridge in place, need one more for staff
- 7) Kmart Pharmacy
 - Routine inspection 1 year ago
 - Transfer in ownership
 - Seemed more congested
 - Refrigerator full to the brim, committed to

		<p>moving extra stock to another refrigerator</p> <ul style="list-style-type: none"> • Boxes touching ceiling, advised of fire code • Issue with easy access to controlled substances 			
<p>VI</p>	<p>Administrator's Report</p>	<p>A. Report Submitted in Writing</p> <ul style="list-style-type: none"> - Camera installed with no audio, need funding, looking to Docomo and GTA - Transcription services by FLAME TREE Freedom Center, Inc. starting 1 July - Turn around time: Audio file - 3 days; Minutes - 5 days 			
<p>VII</p>	<p>New Business</p>	<p>A. Review of Applications</p> <ol style="list-style-type: none"> 1. Pharmacist by Endorsement <ul style="list-style-type: none"> 1) Brusic, Richard A. 2) Docherty, John J. 3) Iannone, Raymond E. 4) Kuo, Chung-Liang V. 5) McFadden, Steven Patrick 6) Nash, Slater C. Jr. 7) Pagaduan, Eucele I. 8) Powell, Mark R. <p>Racquel moved to approve all applications, seconded by Evangeline and carried.</p> <ol style="list-style-type: none"> 2. Pharmacist by Examination <ul style="list-style-type: none"> 1) Clement Tran Tang <p>Jerry confirmed to table until next meeting</p>	<p>Approved Approved Approved Approved Approved Approved Approved</p>	<p>Tabled</p>	

3. Pharmacy Technician

- 1) Cabuhat, Ferrand (RCPT)
 - 2) Ebidag, Jennie E. (RCPT)
 - 3) Laxamana, Caroline L. (RCPT)
 - 4) Ramos, Tonya *added from Old Business
- E.Phillips move to approve all, seconded by R.Sperrazzo and carried.
- Cabuhat, Ferrand (RCPT) needs PTCB Official Certificate

Approved

4. License Renewals

PHARMACISTS:

- 1) Buduan, Daisy B.
 - 2) Dalmacio, Paul R.
 - 3) Gabriel, Melissa M.
 - 4) Gabriel, Mildred M.
 - 5) Greenwood, Margaret Ann
 - 6) Solis, Christine A.
 - 7) Sum, Yikman B.
 - 8) Lin, Yong Mang
 - 9) Song, Karen
 - 10) Roy, Gary
 - 11) Phillips, Loris
- R.Sperrazzo move to approve all, seconded by E.Phillips and carried.

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PHARMACY INTERN RENEWAL:

- 1) Pangilinan, Roen Geneel M.
 - 2) Laborte, Danicia Grace T.
- E.Phillips move to approve all, seconded by R.Sperrazzo and carried.

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Approved

PHARMACY TECHNICIAN RENEWAL:

- 1) Aguon, Eva Maria K.E.
 - 2) Kao, Su Hung
 - 3) Mercado, Artilia
 - 4) Kan, Rolibek
 - 5) Reinhart, Jessica
- E.Phillips move to approve all, seconded by R.Sperrazzo

Approved

		<p>and carried.</p> <p><u>PHARMACY/FACILITY:</u></p> <ol style="list-style-type: none"> 1) DPHSS Pharmacy Mangilao 2) DPHSS Pharmacy Northern Region Community Health Center 3) DPHSS Pharmacy Southern Region Community Health Center 4) Guam Rexall Drugs 5) Isla Home Infusion 6) Superdrug Oka 7) Superdrug Harmon 8) Sagan Amot Pharmacy 9) Express Med Pharmacy 10) Express Med II Mangilao Pharmacy 11) MedsRX Pharmacy 12) Perezville Pharmacy <p>R.Sperrazzo move to approve the last five (5), seconded by E.Phillips and carried.</p> <p><u>B. Ratio of Pharmacist to Non-Pharmacist</u></p> <ol style="list-style-type: none"> 1. MedPharm 2. Kmart 3. FHP <p>R.Sperrazzo noted hours of operations are important, more information is needed to approve based on ratio. <i>Further discussion with employees from above pharmacies addressed hours of operation, daily volume of dispensed prescription, tasks performed by non-pharmacist staff.</i> E.Phillips move to approve all three, seconded by R.Sperrazzo and carried.</p>	<p>Tabled</p> <p>Tabled</p> <p>Tabled</p> <p>Tabled</p> <p>Tabled</p> <p>Tabled</p> <p>Approved</p> <p>Approved</p> <p>Approved</p> <p>Approved</p> <p>Approved</p> <p>Approved</p> <p>Approved</p> <p>Approved</p> <p>Approved</p> <p>Approved</p> <p>Approved</p> <p>Approved</p>	
<p>VIII Other Business</p>		<p><u>A. Charest, Jaime M.W. – (Physician Assistant – Collaborative Practice Agreement)</u></p> <p><u>B. Pharmacy/Facility Notice of Pharmacy-in-Charge:</u></p> <ol style="list-style-type: none"> 1) Atena Rx Home Delivery-John DeHaemers 2) FHP-Evangeline Phillips 		

		3) Medvantx Pharmacy Services 4) CHD Pharmacy			
IX	Announcements	Next GBEP Regular session meeting is scheduled for July 18, 2019 at 7:30am			
X	Adjournment	There being no further discussion, E. Phillips moved, seconded by R.Sperrazzo and carried to adjourn the meeting at 12:10 p.m.	Adjourned		

Transcribed by:
Chantay C. Benitez
Flame Tre Freedom Center, Inc.

Approved by: _____
Thomas Caruso, GBEP Chairperson