

**GUAM BOARD OF EXAMINERS FOR PHARMACY
REGULAR BOARD MEETING
Thursday, August 15, 2019 – 7:30 a.m.**

MINUTES

I. CALL TO ORDER:

A. Called meeting to order at 8:00 a.m.

B. **Members Present:** Thomas “Jerry” Caruso, Chairperson; Lourdes Phillips, Vice-Chairperson; Racquel Sperrazzo, Member; and Gary Roy, Member

Members Absent: Angelina Eustaquio, Secretary

Others Present: Atty. Anthony Camacho (HPLO Attorney); Assistant Attorney General Robert Weinberg (OAG); Roma Basa (HPLO); Eva Aguon (Board Investigator); Arthur Mariano (Mega Drug); Jerome Mariano (Mega Drug); Jennifer Carbullido (FHP); Christine Benavente (FHP); Donna Perron (FTFC); Nanette Senior (FTFC); and John Salas (FTFC)

II. PUBLIC NOTICE:

A. **CONFIRMED** the public notices with the Daily Post on 8/8/2019 and 8/13/2019.

III. REVIEW AND APPROVAL OF AGENDA:

A. **APPROVED** the Agenda with the following additions: (M: R. Sperrazzo, S: L. Phillips)

1. To include under VII. Old Business, “G. GEBP CO 19-01” (M: G. Roy, S: R. Sperrazzo)
2. To include under VII. Old Business, “H. Tran Tang – Pharmacist by Exam” (M: G. Roy, S: R. Sperrazzo)

IV. HPLO ATTORNEY: (Attorney Anthony Camacho)

A. Welcomed Atty. Camacho to the Board, as HPLO’s Attorney. Noted Atty. Camacho expressed his appreciation and that he looks forward to working with the Board.

V. REVIEW AND APPROVAL OF MINUTES:

A. **03/21/19 – APPROVED**s as presented. (M: G. Roy, S: R. Sperrazzo)

B. **05/16/19 – APPROVED** with the following amendments: (M: G. Roy, S: L. Phillips)

1. Approval action of 02/21/19 minutes is misaligned and appears to be TABLED, when it should show APPROVED as motioned by G. Roy and seconded by A. Eustaquio,
2. Correction of the blending of two names. Lourdes Angelina Eustaquio should read “Angelina Eustaquio”.

C. **06/20/19 – APPROVED** with the following amendment. (M: G. Roy, S: R. Sperrazzo)

1. Section VIII. B., should reflect Rachel Sawyer, Pharmacist In Charge.

D. Issues Brought Forward:

1. Noted: In previous minutes, there were several matters that were marked “TABLED” without a reason(s) specified. Minutes should always provide that information.
2. Noted: Some TABLED items were not included in the following meeting’s agenda.
3. Noted: All agreed to have these previous minutes reviewed and include “all TABLED items that were missed” in next meeting’s agenda. (M: G. Roy, S: L. Phillips)
4. Noted: L. Phillips and R. Basa are now tasked to work together on this matter.

VI. OLD BUSINESS:

A. **Rules and Regulations:** (Proposed Law for Immunizing, Electronic Prescribing, and Fee Schedule to Senator Terlaje’s Office)

1. Noted, in June and July, Legal Counsel helped to address concerns. Noted Legal Counsel's draft is currently being reviewed for approval at the next Board meeting.
 2. **TABLED** this matter for next meeting's approval. (M: L. Phillips, S. R. Sperrazzo)
- B. Harmon Drugs Investigation – Renewal applications for Pharmacy and Adela Carlos**
1. Noted that Legal Counsel has not heard from the applicants. Noted that an investigation will continue with HPLO Attorney.
 2. Noted that R. Basa will draft a letter to DPHSS to inquire if the matter has been.
 3. **TABLED** this matter pending a letter to DPHSS on the status of an investigation. Noted that letters to A. Carlos and Harmon Drugs will be sent certified mail indicating that their renewal has not been addressed due to a lack of response on their part. (M: G. Roy, S: L. Phillips)
- C. Review and Renumbering of GBEP Forms**
1. **TABLED** until the return of Board Secretary A. Eustaquio. (M: L. Phillips, S: R. Sperrazzo)
- D. Complaint GBEP CO 16-01**
1. Noted that the Legal Counsel will forward the complaint to the HPLO Attorney.
- E. Mariano Prime. L.L.C. – Mega Drug IV - Mr. Arthur Mariano**
1. Noted that the requested document and personnel listing have been submitted.
 2. Noted Mr. Mariano stated that they are researching all areas of compliance, in anticipation of starting as early as December.
 3. **APPROVED** FHP's completed application with CSR updated. (M: G. Roy, S: L. Phillips)
 4. **CONDITIONALLY APPROVED** Mega Drug IV's application, subject to outcome of inspection. (M: G. Roy, S: L. Phillips)
- F. Facility Inspection**
1. **Isla Pharmacy Home Infusion**
 - a) Noted the inspection is completed. Noted Isla addressed questions concerning paint residue on hood and has updated it's policies and procedures.
 - b) Noted the form has been received via e-mail.
 - c) **APPROVED** Isla's application as discussed under VIII. New Business, 5. License Renewals, Pharmacy/Facility. (M: G. Roy, S: R. Sperrazzo)
 2. **Guam Behavioral Health & Wellness Center (GBHWC)**
 - a) Received notice that Quenie-Mei Fischer is the Pharmacist In Charge.
 - b) Noted that GBHW&C provided an email response to the Board on some open issues.
 3. **DPHSS (Southern)**
 - a) Noted E. Aguon reported her findings of a single exposed outlet, as well as a major water leak through the ceiling of the storage area that may cause potential contamination. Noted pictures were sent to the Board.
 - b) Noted a report on discrepancies is expected to be received by Tuesday.
 - c) Noted the pharmacy opens only once a week, usually on Wednesdays, should the Board wish to investigate.
- G. GBEP CO 19-01**
1. Noted that the complainant is too ill and reluctant to talk about her complaint; however, she might agree to speak with Chair.
 2. **TABLED** this matter, pending Board Chair's discussion with complainant/husband and inspection of the facility. (M: G. Roy, S: R. Sperrazzo)
- H. Tran Tang – Pharmacist by Examination**
1. **TABLED** this application pending registration. (M: G. Roy, S: R. Sperrazzo)

VII. ADMINISTRATOR'S REPORT:

A. Received a copy of the Report and received an oral presentation.

VIII. NEW BUSINESS:

A. Review of Applications:

1. Pharmacist by Endorsement

- a) *Arrows, Stephen G*: **CONDITIONALLY APPROVED** pending his passing of the MPJE and submission of a signed Letter of Apology to staff. (M: R. Sperrazzo, S: L. Phillips)
- b) **CONDITIONALLY APPROVED** the following applications pending passing of MPJE. (M: R. Sperrazzo, S: L. Phillips)
 - 1) *Cirrincone, Catherine R.* 3) *Stevenson, Ashley A.* 5) *Carillo, Jorge D.*
 - 2) *Jonas, Gregory A.* 4) *Jung, Vicki H.*

2. Pharmacist by Examination

- a) *Laborte, Danica Grace T.*: **APPROVED.** (M: R. Sperrazzo, S: L. Phillips)

3. Pharmacy Technician

- a) **APPROVED** the following applications: *Aguon, Elaine T.*; *Yow, Silas Alexander.* (M: L. Phillips, S: R. Sperrazzo)
- b) *Fallejo, Justin*: **TABLED** pending police and court clearances. (M: L. Phillips, S: R. Sperrazzo)

4. Pharmacy/Facility

- a) **TABLED** the following pending corporate information and clarification on the type of firm. (M: L. Phillips, S: R. Sperrazzo)
 - 1) *Caremark Pennsylvania Mail Pharmacy, LLC (DBA: CVS/Caremark #48002)*
 - 2) *Hook-SupeRx (DBA: CVS/Pharmacy #11114)*
- b) **TABLED** the remaining for the next board meeting. (M: L. Phillips, S: R. Sperrazzo)
 - 1) *MAH Pharmacy, LLC (DBA: CHD Pharmacy).*
 - 2) *AnazaoHealth Corporation – Wholesaler/Distributor*
 - 3) *AnazaoHealth Corporation – Non-sterile Compounding*
 - 4) *Guam Depo, LLC – Wholesaler/Distributor*

5. 2019 Applications for License Renewal

- a) **APPROVED** the following license renewals, which were read aloud. (M: G. Roy, S: L. Phillips)

<i>Aglibut, Fely A.</i>	<i>Fund, Lucy A.</i>	<i>Padilla, Nereida</i>
<i>Anderson, Steven F.</i>	<i>Gabriel, Angelica M.</i>	<i>Park, Sung Wook</i>
<i>Au Yeung, Chi Chiu</i>	<i>Gasser, Chris A.</i>	<i>Parker, Theodore R.</i>
<i>Ayac, Magda L.</i>	<i>Girten, Lisa M.</i>	<i>Passavanti, Robert G.</i>
<i>Backhus, Jennifer</i>	<i>Gonzales, Alexis Rose G.</i>	<i>Poling, Christine Mae</i>
<i>Barron, Rebekah K.</i>	<i>Gozum, Jennifer A.</i>	<i>Prince, Amanda</i>
<i>Bast, Carolyn H.</i>	<i>Haynes, Sierra M.</i>	<i>Raho, Anthony E.</i>
<i>Benavente, Jizan-Anne E.</i>	<i>Hom, Daniel</i>	<i>Redman-Sullivan, Meloday</i>
<i>Borland, John Scott</i>	<i>Huang, Dannie Wan Yi</i>	<i>Renfer, Christine B.</i>
<i>Bostwick, Thomas R.</i>	<i>Iannone, Mina</i>	<i>Resultan, Ma. Rowena</i>
<i>Bui, James B.</i>	<i>Ibugyan, Donna May</i>	<i>Richwine, Catherine H.</i>
<i>Burgin, Krista B.</i>	<i>James, Theresa M.</i>	<i>Sana, Jed E.</i>
<i>Caliguia, Marvir</i>	<i>Kassim, Tokunbo</i>	<i>Sawyer, Rachel C.</i>
<i>Campaigna, Ann M.</i>	<i>Katsiyannis, George T.</i>	<i>Schoenbaechler, David C..</i>
<i>Carbon, Leonila G.</i>	<i>Kim, Eun-Young</i>	<i>Shalek, Kathryn M.</i>
<i>Cardamone, Dawn M.</i>	<i>Kim, Jee-Yun</i>	<i>Shin, Jihye</i>
<i>Caruso, Thomas J.</i>	<i>Kwon, Kay Sook</i>	<i>Soffin, Dennis P.</i>

Cheng, Tsung-Min
Cho, Moon Hee
Cobb, Bobbie Jean
Codianne, Natalie G.
Colgrove, Joanne C.
Cymbalski, Piotr P.
Day, Phillip L.
DeGuzman, Vince D.
Delong, Lana M.
Deloso, Michelle S.N.
Duarosan, Blanche Anne G.
Durazo, Brittany J.
Edinger, Thomas Edward
Eustaquio, Angelina
Fayette, Vincent G.
Feliciano, Kristine
Fernando, Julius S.
Fischer, Quenie-Mei T.

Lee, Jaime
Lee, Kenneth W.
Lee, Taesook
Legislador, Joen Redd N.
Li-Suhr, Sunny S.
Manek, Sudhir C.
Mariano, Arthur S.
Mariano, Geraldine D.A.
Marks, Patrick J.
Matthews, Thomas J.
McCanless, Kelley
Moffat, Kathryn R.
Montgomery, Joseph K.
Moore-Flowers, Jennifer
Morford, Tami L.
O'Connor, Heather Lynn
Oshiro, Darian N.
Owen, Julie A.

Somera, Maridel L.
Sparks, Eric L.
Sylvester, Jennifer B.
Teachout, Tera A.
Thibault, Hilary N.
Ting, Veasna
Van, Theresa T.
Varghese, Bincy
Vo, Nam H.
Walker, Robert Edward
Washington, Lynette W.
Watarai, Hiroki
White, Daniel G.
Wilhelm, Andrew J.
Wolborsky, Merry-Jane
Yates, Rhonda A.

b) *Marimla, Cheryl Ong*: **TABLED** renewal for a separate discussion.(M: G. Roy, S: L. Phillips)

6. Pharmacy Intern Renewal

a) *Delapaz, Olivia M.*: **TABLED** since applicant submitted the wrong form.

7. Pharmacy Technician Renewals

a) **APPROVED** the following. (M: G. Roy, S: R. Sperrazzo)

Aguilar, Hobie vienne
Aguilar-Molleno, Nikkie L.
Aguas, Josefina
Alcoran, Julieta T.
Bajados, Charlene J.
Balajadia, Karen P.
Baltazar, Cynia A.
Barcena, Kryshel C.
Barretto, Aubrianne
Barrogo, Janessa M.
Bergan, Beth A.
Bergonia, Mark Anthony P.
Blas, Robert Jr.
Borja, Darlene C.
Borja, Preston D.
Brillantes, Ednie
Caisido, Odelson John P.
Carbullido, Jennifer M.
Concepcion, Catherine M.
Coronel, Gennyne G.
Cortez, Richelle Anne
Cortez, Sharon M.
Cruz, Stephanie A.
Dait, Leah P.
Dalmacio, Katherine Dae R.
Dizon, Daniel Danise A.

Faulker, Janelle V.
Febre, Filomina B.
Flores, Kimberly O.
Flynn, Mary Jane V.
Fresnoza, William O.
Gozun, Maricel D.
Gutierrez, Ylein Mariz I.
Guyos, Sheena M.
Hsue, Kristin Y.
Inciong, Marieta M.
Labang, Mary Ellaine C.
Laborte, Mika Angela S.
Lalimarmo, Laarnie R.
Laquin, Eleanor L.
Lapira, Maricar A.
Legaspi, Sandra T.
Macatugal, Remedios S.
Madrado, Mark Anthony B.
Manalili, Joey E.
Manibusan, Pacita N.
Manlangit, Napoleon B.
Mariano, Jose Danilo,
Mariano, Ma. Hasmine Joy
Melencio, Mikko Roi M.
Mendoza, Maricel C.
Montana, Philip M.

Pabunan, Kristine
Padilla, Patrick H.
Pagdilao, Efremelita O.
Panganiban, Rosemarie T.
Pili, Evelyn M.
Quinto, Benedict D.L.
Rains, Johnathon S.
Redila, Gilbert B.
Reyes, Antoinette D.
Rio, Jocelyn S.
Rivera, Patrick Jerome J.
Rosalin, Frankie Q.
Sablan, Linda R.
Santos, Aida S.
Santos, Lalaine M.
Sazon, Analyn E.
Sinzi, Ashley K.
Soberano, Rinnai G.
Sriboon, Jesusa M.
Strickner, Phoebe A.
Sual, Joshua Steven
Tanael, Mailyn M.
Tayag, Carla M.
Termulo, Minerva V.
Torres, Shalon M.
Turla, Jericson M.

Donguines, Jemileen D.J.
Ebeo, Chielo Marie D.
Emboltura, Earl Jon
Enriquez, Evangeline T.

Navarro, Meliza C.
Olarte, Anacella S.
Olivares, Cynthia A.
Pablo, Saleena P.

Valencia, Voltaire G.
Velasquez, Gioko C.
Vitug, Felisa M.

8. **Pharmacy/Facility**

a) **APPROVED** the following. (M: G. Roy, S: R. Sperrazzo)

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|-------------------------------------|----------------------------------|-----------------------|
| 1. JCME Distributors | 7. Mega Drug II | 13. Guam Rexall Drugs |
| 2. Evergreen Pharmacy and Supplies | 8. Pacific Direct | 14. Isla Pharmacy |
| 3. Guam Memorial Hospital Authority | 9. Sky Enterprise | |
| 4. ITC Pharmacy I | 10. Super Drug - Agana | |
| 5. ITC Pharmacy II | 11. Super Drug Pharmacy - Dededo | |
| 6. Mega Drug | 12. MD Wholesale | |

B. **TABLED** the following and noted that a notice will be sent to them. (M: G. Roy, S: R. Sperrazzo)

1. FHP – *Pending CSR.*
2. Guam Regional Medical City- *Pending clarification of business intension.*
3. Guam SDA Clinic Pharmacy – *Pending clarification of business intension.*
4. MedPharm – *Pending clarification of business intension.*
5. Oka Pharmacy – *Pending CSR & DEA.*
6. Polymedic Pharmacy – *Pending information on corporate ownership.*
7. DPHSS (Southern) – *Used an outdated form.*
8. DPHSS (Northern) – *Used an outdated form.*
9. DPHSS (Mangilao) – *No PIC listed.*
10. Super Drug (Oka) – *Pending CSR & DEA.*

IX. OTHER BUSINESS:

A. Pharmacy/Facility Notice – **TABLED** for next meeting. (As per Chairperson T.J. Caruso)

1. Express Scripts Pharmacy, Inc. (DBA: Express Scripts) – Pharmacist In Charge is Dawn Cardamone
2. Accredited Health Group, Inc. (DBA: Express Scripts) – Notice of Pharmacy Hours
3. MAH Pharmacy, LLC (DBA: CHD Pharmacy) – Change of Pharmacist In Charge
4. Priority Healthcare Distribution (DBA: CuraScript) – Change of Manager In Charge
5. Express Scripts Pharmacy (NR-PCY034) – Notice of Pharmacy Hours
6. Express Scripts Pharmacy (NR-PCY035) – Notice of Pharmacy Hours
7. Sina Drug, LLC (DBA: Onco360) (NR-PCY028) – Notification of Disciplinary Action

B. Ratio Pharmacist to Non-Pharmacist/Intern – Mega Drugs (All Locations) Mr. Arthur Mariano

1. Noted Mega Drug requested a waiver for all locations regarding the ratio for one (1) Pharmacist to one (1) Pharmacist Intern and one (1) Non-Pharmacist Staff engaged in compounding and dispensing activities. Specifically, requested approval for one (1) Pharmacist to four (4) Non-Pharmacist employees.
2. **APPROVED** wavier pertaining Mega Drug’s request, outlined above. (M: L. Phillips, S: R. Sperrazzo)

C. NABP Annual Membership Dues – **TABLED** for next meeting. (As per Chairperson T.J. Caruso)

XI. ANNOUNCEMENT:

A. Next Board Meeting: Tuesday, August 27, 2019, at 3:00 p.m.

XII. ADJOURNMENT:

A. **ADJOURNED** at 12:42 p.m..

APPROVED: Thomas Harms
GBEP Chairperson

Date: 12/18/19