



# Executive Director Report

## September 2020

### Licensing

License Type	Active		Issued August
Pharmacist	21,225	Temporary Reinstatement - 28	133
Pharmacy Intern	3,190		261
Pharmacy Technician	28,594	Trainee – 5,990 Registered – 10,364 Certified – 12,240  Registered Technician Renewed – 5,158 (54%)  Certified Technician Renewed – 1,679 (14%)  Conditional Approval Trainees – 396	631
Terminal Distributor	21,415		105
Drug Distributor	2,017		16
Home Medical Equipment	981	License – 215 Registration – 766  Renewed – 374 (42%)	9
Medical Marijuana Dispensary - Provisional	7		-
Medical Marijuana Dispensary – Certificate of Operation	51		-
Medical Marijuana Dispensary Employees	1,107	Associated Key – 145 Key – 376 Support – 586	87

\*Counts as of 8/27/2020



# Compliance

## STATISTICS

### In-Take Panel Statistics

Assigned Cases	8/4	8/11	8/13	8/18	8/21
Error in Dispensing	1	6	4	2	2
Deception to Obtain Dangerous Drugs	3	1	1	3	
Minimum Qualifications of TDDD/WDDD	6	4	2	4	1
Consumer Complaint		1	1	1	
Questionable Prescribing		2			
Questionable Dispensing	1			1	
Violation of Patient/Physician/Pharmacist Confidentiality					1
Background Investigation				1	
Administrative Close		5	2		1
Referral		1		1	2
Other	1				3
<b>Total</b>	<b>12</b>	<b>20</b>	<b>10</b>	<b>13</b>	<b>10</b>

All Open Cases	New Cases Opened in Past 30 Days	Number of Summary Suspensions in August	Cases Closed in Past 30 Days
691	136	2	191

### Top 10 Cases Opened in August 2020

Case Type	August Cases Opened
Error in Dispensing	20
Background Investigation	19
Minimum Qualifications of TDDD/WDDD	18
Theft of Drugs	14
Deception to Obtain Dangerous Drugs	10
Questionable Prescribing	7
Consumer Complaint	4
Questionable Dispensing	3
Fraud	2
Illegal Processing of Drug Documents	1

# Executive Director Report

## FISCAL

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Fund	Appropriation	Year-to-date Expenditures	Encumbered	Unexpended
OARRS Grants (3HD0)	\$ 531,000	\$ 56,129	\$ -	\$ 474,871
Medicaid/OARRS Integration (3HH0)	\$ 2,384,000	\$ 1,455,261	\$ 185,981	\$ 742,758
Law Enforcement Fund (4A50)	\$ 150,000	\$ 1,320	\$ -	\$ 148,680
Operating (4K90)	\$ 10,901,387	\$ 1,568,574	\$ 1,105,118	\$ 8,227,695
Drug Database Fund (5SG0)	\$ 670,000	\$ 43,562	\$ 21,440	\$ 604,998
Medical Marijuana Fund (5SY0)	\$ 2,500,200	\$ 457,856	\$ 558,341	\$ 1,484,003
<b>All Funds Total</b>	<b>\$ 17,136,587</b>	<b>\$ 3,582,702</b>	<b>\$ 1,870,880</b>	<b>\$ 11,683,005</b>

## COMMUNICATIONS AND OUTREACH

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- The Board of Pharmacy attended a virtual meeting for the Hope Partnership Project in Ross County, which includes local, state, and federal agencies coming together in an effort to fight the opioid epidemic.
- The Board of Pharmacy participated in the Regional Judicial Opioid Initiative (RJOI) monthly phone meetings for the Prescription Drug Monitoring Program (PDMP) Committee.
- The Board of Pharmacy participated in the National Association of State Controlled Substances Authorities (NASCSA) phone meetings.
- The Board of Pharmacy Senior Staff is holding daily conference calls while working remotely, due to COVID-19.
- The Board of Pharmacy participated in updates with the State of Ohio and the National Association of Boards of Pharmacy (NABP) regarding COVID-19.

# Medical Marijuana Control Program

<b>Dispensaries</b>	<b>Total</b>
Dispensaries with Certificates of Operation	51

<b>Patient and Caregiver Registry</b>	<b>Total</b>
Patient Recommendations	159,513
Registered Patients	125,087
With Veteran Status	8,862
With Indigent Status	9,286
With Terminal Diagnosis	690
Caregivers	13,944

<b>Patients by Age</b>	<b>Number of Patients**</b>	<b>Total Percentage**</b>
Under 18	303	.24%
Age 18-29	15,043	12.03%
Age 30-39	26,912	21.51%
Age 40-49	25,860	20.67%
Age 50-59	24,438	19.54%
Age 60-69	22,355	17.87%
Over 70	10,176	8.14%

<b>Patients by Qualifying Condition*</b>	<b>Total**</b>
ALS	144
Sickle Cell Anemia	160
AIDS	174
Chronic Traumatic Encephalopathy	239
Alzheimer's Disease	319
Tourette's Syndrome	576
Positive for HIV	1,109
Parkinson's Disease	1,129
Ulcerative Colitis	1,615
Inflammatory Bowel Disease	1,977
Glaucoma	2,385
Traumatic Brain Injury	2,854
Crohn's Disease	2,954
Multiple Sclerosis	3,169
Hepatitis C	3,342
Epilepsy or Another Seizure	4,682
Spinal Cord Disease or Injury	5,566
Cancer	10,173
Fibromyalgia	14,726
Post-Traumatic Stress Disorder	28,844
Pain-Chronic and Severe or Intractable	109,157

\*Some patients are registered with multiple conditions.

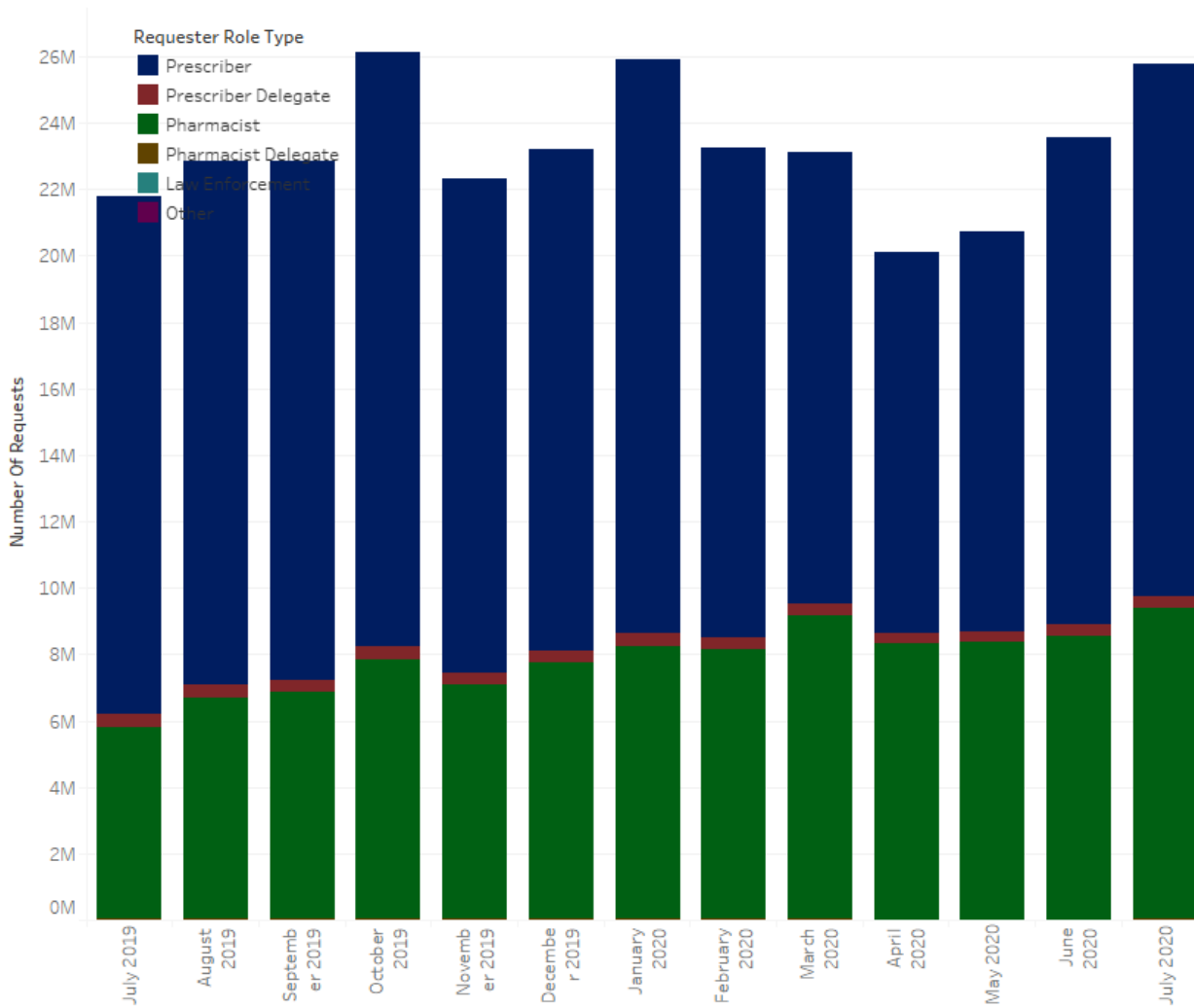
\*\*Data current through July 2020.



## ICD10 Compliance

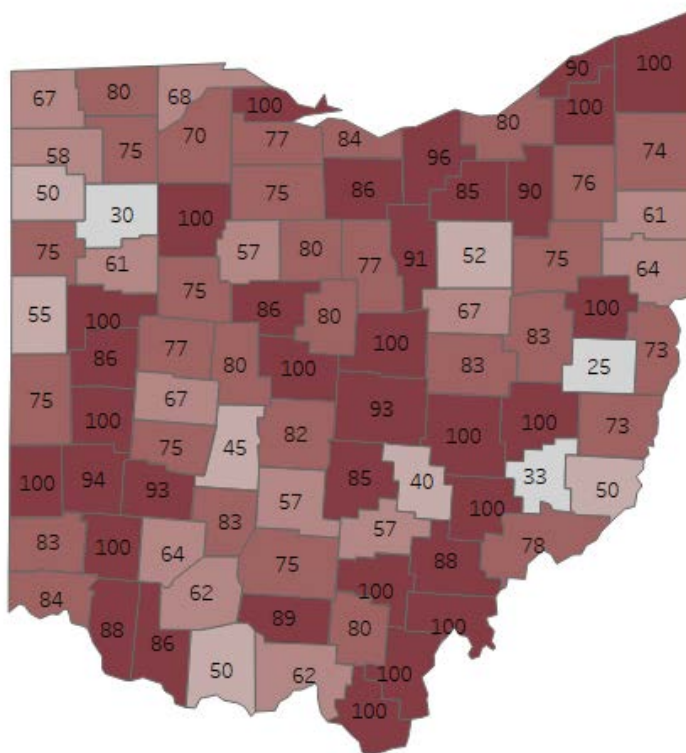
Rx Type	Code Type	July 2019	August 2019	September 2019	October 2019	November 2019	December 2019	January 2020	February 2020	March 2020	April 2020	May 2020	June 2020	July 2020
Opioid	Valid ICD10..	69.66%	69.80%	69.52%	69.86%	70.42%	70.37%	69.62%	69.68%	69.59%	70.66%	70.61%	70.49%	70.62%
	No Code	22.04%	22.05%	22.29%	22.10%	21.76%	22.09%	22.75%	22.32%	22.84%	22.35%	21.88%	21.96%	21.89%
	Invalid ICD1..	8.29%	8.14%	8.19%	8.04%	7.82%	7.54%	5.62%	5.67%	7.57%	6.99%	7.51%	7.55%	7.47%
	ICD10 not i..			0.00%	0.00%	0.00%	0.00%	2.01%	2.33%				0.00%	0.02%
Other Control	Valid ICD10..	63.87%	64.75%	64.76%	65.55%	66.17%	65.94%	66.10%	66.38%	66.39%	66.79%	66.81%	66.69%	66.97%
	No Code	31.55%	30.97%	30.93%	30.21%	29.72%	30.00%	29.75%	29.27%	29.37%	29.14%	28.97%	29.08%	28.77%
	Invalid ICD1..	4.59%	4.28%	4.32%	4.24%	4.11%	4.06%	2.46%	2.44%	4.24%	4.07%	4.21%	4.23%	4.21%
	ICD10 not i..		0.00%	0.00%			0.00%	1.69%	1.92%			0.00%	0.00%	0.04%
Non-Control	Valid ICD10..	25.02%	25.34%	26.14%	26.63%	26.86%	27.61%	27.85%	28.18%	28.62%	28.97%	29.84%	28.96%	29.26%
	No Code	57.17%	58.74%	60.18%	59.54%	59.36%	61.12%	60.75%	60.59%	61.15%	61.11%	59.93%	60.22%	59.73%
	Invalid ICD1..	17.80%	15.90%	13.66%	13.81%	13.75%	11.25%	2.31%	2.25%	10.20%	9.90%	10.19%	10.69%	10.58%
	ICD10 not i..	0.00%	0.02%	0.03%	0.02%	0.02%	0.02%	9.09%	8.97%	0.03%	0.02%	0.03%	0.14%	0.43%

## Requests by Account Type



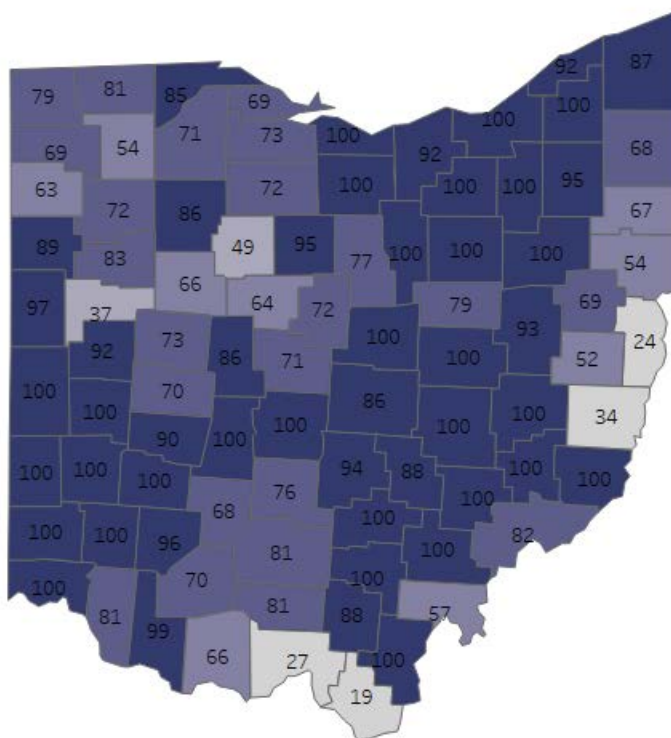
# % Pharmacies Integrated

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# % Prescribers Integrated

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## Integration September 2020

	Entity Totals		Integration Requests		Terms and Conditions			Status	
	Known	Targets	Received	Approved	Sent for approval	Under Review	Signed and notified APPRISS	Completed	In Progress
Health Care Entity									
Hospitals	138	47	50	47	47	6	41	28	13
Physician Offices	5854	627	717	689	683	182	501	382	119
Pharmacies *	2384	355	366	358	356	45	311	265	46
Health Systems **	47	47	51	49	49	7	42	36	6
<b>Totals</b>	<b>8423</b>	<b>1076</b>	<b>1184</b>	<b>1143</b>	<b>1135</b>	<b>240</b>	<b>895</b>	<b>711</b>	<b>184</b>

\* 20 are Pharmacy chains with 1603 individual pharmacies

\*\* Includes 118 Hospitals, 2397 Clinics, and 207 pharmacies (Known to date)

Interface Integration Status											
Health Care Entity	Integration Request Received	Pending Vendor Onboarding	Vendor declined integration	Vendor Development Not Started	Vendor Development in Progress	Credentials Requested	Awaiting PMPI Approval	Credentials Sent	On Hold	In Production	Totals
Hospitals	0	5	0	1	0	0	0	6	1	28	41
Physician Offices	2	10	9	16	5	0	0	77	2	382	503
Pharmacies	0	2	12	15	3	0	0	13	0	265	310
Health Systems	0	1	1	0	1	0	0	2	0	36	41
<b>Totals</b>	<b>2</b>	<b>18</b>	<b>22</b>	<b>32</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>98</b>	<b>3</b>	<b>711</b>	<b>895</b>

Average Days to Production	146
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New major health entities and vendors in Production:

- Vendor (EHR One LLC)



# Policy and Communications

## HIGHLIGHTS

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- HB29**      **DEXTROMETHORPHAN SALES** (KOEHLER K) To prohibit sales of dextromethorphan without a prescription to persons under age 18.  
*Current Status:* 5/20/2020 - Senate Local Government, Public Safety and Veterans Affairs, (Third Hearing)
- HB115**      **REGULATOR RESTRICTION REDUCTION** (RIEDEL C, ROEMER B) To require certain agencies to reduce the number of regulator restrictions and to amend the versions of sections 106.021 and 106.03 of the Revised Code that are scheduled to take effect August 18, 2019, to continue the provision of this act on and after that effective date.  
*Current Status:* 4/10/2019 - House State and Local Government, (Second Hearing)
- HB133**      **MILITARY-TEMPORARY LICENSURE** (PERALES R, WEINSTEIN C) To require state occupational licensing agencies, under certain circumstances, to issue temporary licenses or certificates to members of the military and spouses who are licensed in another jurisdiction and have moved to Ohio for military duty.  
*Current Status:* 10/2/2019 - Senate Transportation, Commerce and Workforce, (First Hearing)
- HB166**      **OPERATING BUDGET** (OELSLAGER S) To make operating appropriations for the biennium beginning July 1, 2019, and ending June 30, 2021, and to provide authorization and conditions for the operation of state programs.  
*Current Status:* 7/18/2019 - **SIGNED BY GOVERNOR**; Eff. Immediately
- HB203**      **MOBILE DENTAL FACILITIES** (LIPPS S) To specify requirements for the operation of mobile dental facilities.  
*Current Status:* 5/20/2020 - **PASSED BY SENATE**; Amended on Floor, Vote 32-0
- HB205**      **LEGAL IMMUNITY-OVERDOSE** (GALONSKI T) To expand immunity from prosecution for certain drug offenses when a person obtains medical assistance for a drug overdose.  
*Current Status:* 6/27/2019 - House Criminal Justice, (Third Hearing)
- HB214**      **PRESCRIPTION DRUG READERS** (BROWN R) Regarding prescription drug readers for visually impaired patients.  
*Current Status:* 1/21/2020 - House Health, (Third Hearing)
- HB263**      **OCCUPATIONAL LICENSING-CRIMINAL CONVICTIONS** (KOEHLER K) To revise the initial occupational licensing restrictions applicable to individuals convicted of criminal offenses.  
*Current Status:* 6/24/2020 - Referred to Committee Senate Transportation, Commerce and Workforce
- HB318**      **KRATOM SALES** (SCHERER G) Regarding sales of kratom products.  
*Current Status:* 1/28/2020 - House Health, (Second Hearing)
- HB341**      **ADDICTION TREATMENT DRUGS** (GINTER T) Regarding the administration of drugs for addiction treatment.  
*Current Status:* 6/24/2020 - **PASSED BY SENATE**; Amended on Floor, Bill Vote 31-0
- HB418**      **PRESCRIPTION DRUGS, MEDICATION SWITCHES** (CLITES R, CARRUTHERS S) Regarding prescription drugs and medication switching.  
*Current Status:* 2/4/2020 - House Health, (Third Hearing)
- HB420**      **EMERGENCY PRESCRIPTION REFILLS** (MANNING G) To increase the frequency at which a pharmacist may refill certain prescriptions on an emergency basis and to require health benefit plans to cover drugs dispensed in those situations.  
*Current Status:* 1/21/2020 - House Health, (First Hearing)

- HB432 OCCUPATIONAL LICENSE RECIPROCITY** (POWELL J, LANG G) To require an occupational licensing authority to issue a license or government certification to an applicant who holds a license, government certification, or private certification or has satisfactory work experience in another state under certain circumstances.  
*Current Status:* 1/29/2020 - House State and Local Government, (Second Hearing)
- HB452 OCCUPATIONAL REGULATIONS** (WILKIN S, STEPHENS J) To revise and streamline the state's occupational regulations.  
*Current Status:* 1/28/2020 - Referred to Committee House State and Local Government
- HB561 SUSPEND PHYSICIAN ASSISTANT PRACTICE REQUIREMENTS** (GALONSKI T) To suspend the requirement that a physician assistant practice with supervision and to declare an emergency.  
*Current Status:* 5/5/2020 - Referred to Committee House Health
- HB606 CIVIL IMMUNITY - COVID-19 TRANSMISSION** (GRENDLELL D) To grant civil immunity to a person who provides services for essential businesses and operations for injury, death, or loss that was caused by the transmission of COVID-19 during the period of emergency declared by Executive Order 2020-01D, issued on March 9, 2020, and to declare an emergency.  
*Current Status:* 6/30/2020 - **PASSED BY SENATE**; Bill Vote 23-6, Emergency Clause 23-6
- HB641 MEDICAL MARIJUANA - AUTISM SPECTRUM DISORDER** (BRENT J) To authorize the use of medical marijuana for autism spectrum disorder.  
*Current Status:* 5/27/2020 - Referred to Committee House Health
- HB650 MEDICAL MARIJUANA - ANXIETY, OPIOID USE DISORDER** (UPCHURCH T) To authorize the use of medical marijuana for anxiety, autism spectrum disorder, and opioid use disorder.  
*Current Status:* 5/27/2020 - Referred to Committee House Health
- HB660 DEFINE THEFT OFFENSE - MEDICAL MARIJUANA** (GALONSKI T) To establish theft offenses for medical marijuana.  
*Current Status:* 5/27/2020 - Referred to Committee House Criminal Justice
- HB670 REAPPROPRIATE CAPITAL FUNDS** (MERRIN D) To make capital reappropriations for certain agencies for the biennium ending June 30, 2022, and to declare an emergency.  
*Current Status:* 6/3/2020 - House Finance, (Third Hearing)
- HB673 BUSINESS OPERATION, EDUCATION COMPLETION** (ROEMER B) Regarding the operation of businesses, practice of certain professions, and completion of education as it relates to COVID-19 and to declare an emergency.  
*Current Status:* 6/24/2020 - Referred to Committee Senate General Government and Agency Review
- HB679 TELEHEALTH SERVICE REQUIREMENTS** (FRAIZER M, HOLMES A) To establish and modify requirements regarding the provision of telehealth services and to declare an emergency.  
*Current Status:* 6/10/2020 - **PASSED BY HOUSE**; Amended on Floor, Bill Vote 91-3
- HB699 REDUCE OPIATE ABUSE** (HOLMES A, CROSSMAN J) Regarding reducing the abuse of prescription opiates.  
*Current Status:* 6/10/2020 - Introduced
- HB700 ADDICTION TREATMENT** (HOLMES A, CROSSMAN J) Regarding making addiction treatment widely available.  
*Current Status:* 6/10/2020 - Introduced
- HB701 SOCIAL IMPACT BOND FUND, PROGRAM** (HOLMES A, CROSSMAN J) To establish the social impact bond fund and the social impact bond program to be administered by the department of rehabilitation and correction.  
*Current Status:* 6/10/2020 - Introduced
- HB702 REENTRY OHIO PROGRAM** (HOLMES A, CROSSMAN J) To create the reentry Ohio program and to make an appropriation.

**Current Status:** 6/10/2020 - Introduced

- HB711**     **EMERGENCY MEDICAL SERVICES SCOPE** (BALDRIDGE B) Regarding the scope of emergency medical services provided by emergency medical service personnel.  
**Current Status:** 7/1/2020 - Introduced
- SB1**       **REDUCE REGULATORY RESTRICTIONS** (MCCOLLEY R, ROEGNER K) To require certain agencies to reduce the number of regulatory restrictions and to continue the provision of this act on and after August 18, 2019.  
**Current Status:** 6/4/2020 - House Appoints Managers; S. Wiggam, B. Seitz & B. Kelly Named as House Conferees
- SB7**       **TEMP STATE OCCUPATIONAL LICENSES-MILITARY** (LEHNER P, HACKETT R) Regarding temporary state occupational licenses for members of the military and their spouses.  
**Current Status:** 1/27/2020 - **SIGNED BY GOVERNOR**; eff. 90 days
- SB20**     **CONTROLLED SUBSTANCES DISPOSAL** (MAHARATH T) Regarding the disposal of controlled substances.  
**Current Status:** 4/10/2019 - Senate Health, Human Services and Medicaid, (First Hearing)
- SB51**     **NON-OPIOID DIRECTIVES AND THERAPIES** (MAHARATH T) Regarding non-opioid directives and non-opioid therapies.  
**Current Status:** 5/1/2019 - Senate Health, Human Services and Medicaid, (First Hearing)
- SB57**     **HEMP REGULATION** (HILL B, HUFFMAN S) To establish conditions and requirements governing the regulation of hemp and hemp products, and to declare an emergency.  
**Current Status:** 7/30/2019 - **SIGNED BY GOVERNOR**; eff. immediately
- SB59**     **NALOXONE DISPENSING WITHOUT PRESCRIPTION** (ANTONIO N) To require the State Board of Pharmacy to educate license holders about the law authorizing naloxone dispensing without a prescription.  
**Current Status:** 6/2/2020 - **REPORTED OUT**, House Health, (Fourth Hearing)
- SB88**     **CULTURAL COMPETENCY-HEALTH CARE PROFESSIONALS** (MAHARATH T) To require certain health care professionals to complete instruction in cultural competency.  
**Current Status:** 4/10/2019 - Senate Health, Human Services and Medicaid, (First Hearing)
- SB131**    **REGISTERED VETERINARY NURSES** (HUFFMAN S) To change professional title of "registered veterinary technician" to "registered veterinary nurse."  
**Current Status:** 9/25/2019 - Senate Agriculture and Natural Resources, (Second Hearing)
- SB156**    **DRUG SCREENINGS** (GAVARONE T) To prohibit defrauding an alcohol, drug, or urine screening test.  
**Current Status:** 5/28/2020 - House Criminal Justice, (Second Hearing)
- SB246**    **OCCUPATIONAL LICENSING** (ROEGNER K, MCCOLLEY R) To require an occupational licensing authority to issue a license or government certification to an applicant who holds a license, government certification, or private certification or has satisfactory work experience in another state under certain circumstances.  
**Current Status:** 7/21/2020 - Senate General Government and Agency Review, (Sixth Hearing)
- SB303**    **PHARMACIST CONSULT AGREEMENTS** (HUFFMAN S, MANNING N) Regarding pharmacist consult agreements.  
**Current Status:** 6/9/2020 - House Health, (First Hearing)
- SB308**    **CIVIL LIABILITY-EMERGENCY SERVICES** (HUFFMAN M) To revise the law governing immunity from civil liability and professional discipline for health care providers during disasters or emergencies, to provide qualified civil immunity to service providers providing services during and after a government-declared disaster, and to declare an emergency.  
**Current Status:** 6/10/2020 - Referred to Committee House Civil Justice

## eRx Network Ohio EDI Fax Activity

Monthly conditional report for **July 2020**; per OH BOP Approval of eRx Network as a Third-Party Intermediary, pursuant to paragraph (H)(6) of rule 4729-5-30:

eRx Network OHIO EDI_FAX ACTIVITY REPORT_JULY 2020								
Monthly conditional report per OH BOP Approval of eRx Network as a Third-Party Intermediary, pursuant to paragraph (H)(6) of rule 4729-5-30								
year_ month	pharmacy state	Delivery_method	Fax_Reason	Chain	CHGRES	NEWRX	REFRES	Total
2020-07	OH	EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	ABC-PC1IND106		21	6	27
		EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	ACME106		30	247	277
		EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	COSTCO		20	2	22
		EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	FRUTH106		597	52	649
		EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	GIANT106		312	62	374
		EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	KROGER106		1,054	207	1,261
		EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	MEIJER106		1,333	334	1,667
		EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	PDTS		16		16
		EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	VETADMIN-EMD		27		27
		EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	PC1-IND106			43	43
		EDI FAILED OVER TO FAX	SENDER COMMUNICATION ERROR	KROGER106		6,736	990	7,726
		<b>EDI FAILED OVER TO FAX Total</b>			<b>0</b>	<b>10,146</b>	<b>1,943</b>	<b>12,089</b>
		ROUTED EDI		ABC-PC1IND106		677	9	686
				ACME106		22,952	2,966	25,918
				AVELLA106		99	10	109
				COSTCO	1	16,306	3,767	20,074
				FRUTH106	14	27,248	2,069	29,331
				GIANT106		356,221	53,301	409,522
				KROGER106		1,128,075	224,376	1,352,451
				MEIJER106	16	141,875	37,248	179,139
				PDTS		7,551		7,551
				VETADMIN-EMD		2,642		2,642
				PC1-IND106		2,535	566	3,101
		<b>ROUTED EDI Total</b>			<b>31</b>	<b>1,706,181</b>	<b>324,312</b>	<b>2,030,524</b>
		<b>Grand Total</b>			<b>31</b>	<b>1,716,327</b>	<b>326,255</b>	<b>2,042,613</b>