



# Executive Director Report

## March 2021

### Licensing

License Type	Active	Detail	Renewal	Issued Last 45 Days
Pharmacist	21,682			51
Pharmacy Intern	3,446			36
Pharmacy Technician	31,291	Trainee - 7,673 Registered - 10,765 Certified - 12,853  Conditional Approval Trainees - 332	Registered Technician Renewed - 5,563 (59%)  Certified Technician Renewed - 8,588 (72%)	987
Terminal Distributor	22,145		Renewed - 8,420 (39%)	255
Drug Distributor	2,115			24
Home Medical Equipment	1,004	License - 219 Registration - 785	Renewed - 564 (64%)	-
Medical Marijuana Dispensary - Provisional	5			-
Medical Marijuana Dispensary - Certificate of Operation	52			-
Medical Marijuana Dispensary Employees	1,490	Associated Key - 165 Key - 490 Support - 835	Renewed - 716 (72%)	178

\*Counts as of 4/5/2021



# Compliance

## STATISTICS

### In-Take Panel Statistics

Assigned Cases	3/2	3/5	3/9	3/12	3/16	3/19	3/23	3/26	3/30
Illegal Drug Sales	1								
Minimum Qualifications of TDDD/WDDD	2	3	2	2		1	1		2
Questionable Dispensing	1		1	2	1			2	
Referral	1	1	2	1			1		1
Error in Dispensing		1		2	2	1	1		3
Consumer Complaint		1							
Administrative Close		1				3	2	3	2
Questionable Prescribing			1					1	
Drug Security				1		1			
Other				1		1		1	2
Deception to Obtain Dangerous Drugs					1		1		
Error in Administration					1				
COVID-19 Vaccine Complaint					1				
Background Investigation						1			
Manner of Issuance of a Prescription								1	
<b>Total</b>	<b>5</b>	<b>7</b>	<b>6</b>	<b>9</b>	<b>6</b>	<b>8</b>	<b>6</b>	<b>8</b>	<b>10</b>

All Open Cases	New Cases Opened in Past 30 Days	Number of Summary Suspensions in March	Cases Closed in Past 30 Days
716	314	5	283

### Top 10 Cases Opened in March 2021

Case Type	March Cases Opened
COVID-19 Vaccine (Inspection)	87
Theft of Drugs	27
Background Investigation	21
Minimum Qualifications of TDDD/WDDD	19
Suspicious Purchases	18
Error in Dispensing	13
MMJ Background Investigation	10
Deception to Obtain Dangerous Drugs	8
MMJ Patient Background	6
Operating Without A License	4

# Executive Director Report

## FISCAL

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Fund	Appropriation	Year-to-date Expenditures	Encumbered	Unexpended
OARRS Grants (3HD0)	\$ 971,000	\$ 545,636	\$ 149,760	\$ 275,604
Medicaid/OARRS Integration (3HH0)	\$ 2,384,000	\$ 1,852,043	\$ 65,313	\$ 466,644
Equitable Sharing Treasury (3HM0)	\$ 50,000	\$ -	\$ -	\$ 50,000
Equitable Sharing Justice (3HN0)	\$ 300,000	\$ 108,084	\$ -	\$ 191,916
Law Enforcement Fund (4A50)	\$ 150,000	\$ 6,149	\$ -	\$ 143,851
Operating (4K90)	\$ 10,901,387	\$ 7,266,211	\$ 548,644	\$ 3,086,532
Drug Database Fund (5SG0)	\$ 670,000	\$ 118,592	\$ 84,960	\$ 466,448
Medical Marijuana Fund (5SY0)	\$ 2,500,200	\$ 1,705,891	\$ 215,552	\$ 578,757
All Funds Total	\$ 17,926,587	\$ 11,602,606	\$ 1,064,229	\$ 5,259,752

## COMMUNICATIONS AND OUTREACH

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- Attended the National Association of Boards of Pharmacy (NABP) PMP InterConnect Steering Committee.
- Participated in the National Association of State Controlled Substances Authorities (NASCSA) monthly phone meetings.
- The Board of Pharmacy participated in the US Department of Justice Heroin and Opioid Action Plan Committee meeting.
- 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 various meetings with the Governor's office, including the Monthly RecoveryOhio Drug Trends Meeting.
- The Board of Pharmacy is participating in weekly meetings with the Ohio Department of Health regarding the ODH COVID-19 Vaccination Providers Workgroup.
- The Board of Pharmacy continues to participate in updates with the State of Ohio and the National Association of Boards of Pharmacy (NABP) regarding COVID-19.
- The Board of Pharmacy Senior Staff is holding daily conference calls while working remotely, due to COVID-19.

# Medical Marijuana Control Program

<b>Dispensaries</b>	<b>Total</b>
Dispensaries with Certificates of Operation	52

<b>Patient and Caregiver Registry</b>	<b>Total</b>
Patient Recommendations	244,163
Registered Patients	176,387
With Veteran Status	11,722
With Indigent Status	12,714
With Terminal Diagnosis	915
Caregivers	19,956

<b>Patients by Age</b>	<b>Number of Patients**</b>	<b>Total Percentage**</b>
Under 18	348	.20%
Age 18-29	23,671	13.42%
Age 30-39	39,719	22.52%
Age 40-49	36,665	20.79%
Age 50-59	32,664	18.52%
Age 60-69	29,509	16.73%
Over 70	13,811	7.89%

<b>Patients by Qualifying Condition*</b>	<b>Total**</b>
Cachexia	149
ALS	194
AIDS	222
Sickle Cell Anemia	232
Chronic Traumatic Encephalopathy	304
Alzheimer's Disease	430
Tourette's Syndrome	867
Parkinson's Disease	1,526
Positive for HIV	1,614
Ulcerative Colitis	2,358
Inflammatory Bowel Disease	3,037
Glaucoma	3,386
Traumatic Brain Injury	4,168
Crohn's Disease	4,168
Multiple Sclerosis	4,191
Hepatitis C	5,011
Epilepsy or Another Seizure	6,677
Spinal Cord Disease or Injury	7,438
Cancer	14,733
Fibromyalgia	20,360
Post-Traumatic Stress Disorder	48,322
Pain-Chronic and Severe or Intractable	167,905

\*Some patients are registered with multiple conditions.

\*\*Data current through February 2020.

# OARRS



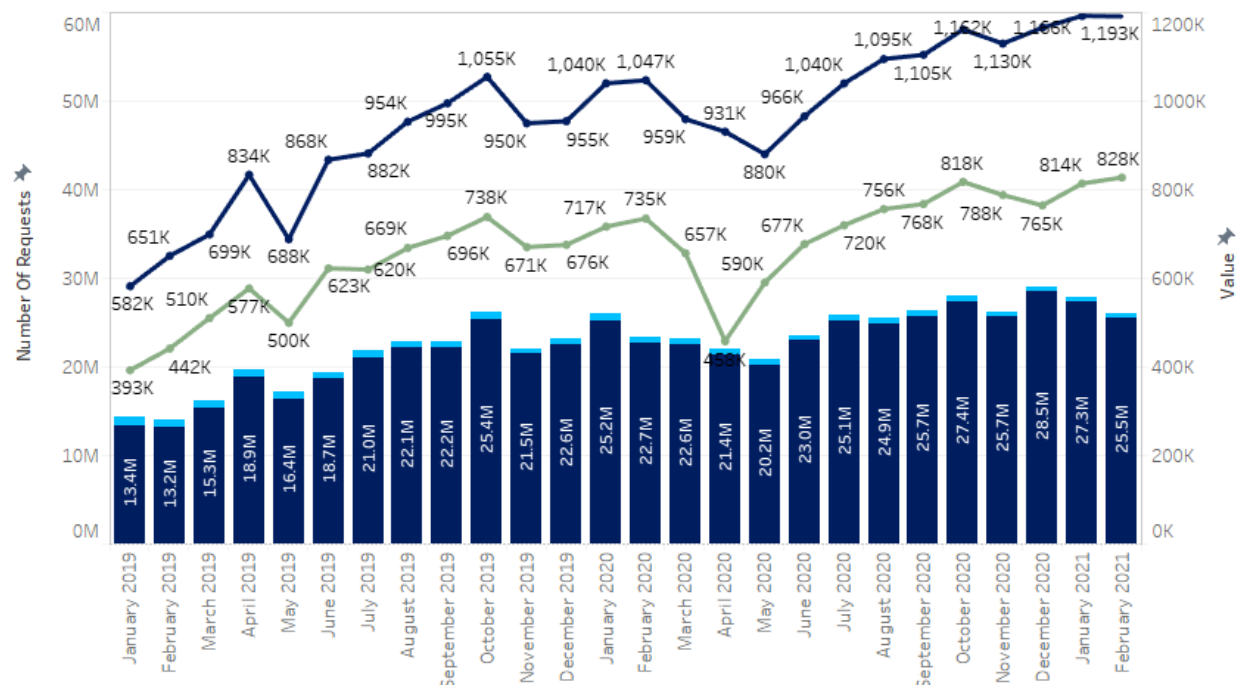
## April 2021 Board Report

### Accounts by Type/Create Date

	Law Enforcement	Other	Pharmacist	Pharmacist Dele..	Prescriber	Prescriber Dele..	Grand Total
February 2020	64	9	156	55	517	403	1,204
March 2020	45	14	147	40	553	354	1,153
April 2020	43	10	117	33	398	332	933
May 2020	59	3	160	50	372	336	980
June 2020	39	6	192	50	575	713	1,575
July 2020	33	4	363	46	928	615	1,989
August 2020	43	5	304	31	585	372	1,340
September 2020	60	13	222	35	564	405	1,299
October 2020	81	11	263	51	610	570	1,586
November 2020	46	7	174	29	524	490	1,270
December 2020	32	7	188	31	454	365	1,077
January 2021	42	7	184	41	453	372	1,099
February 2021	46	12	231	44	497	385	1,215

- Aware
- PMP Gateway
- Requests per W..
- Unique Patient..

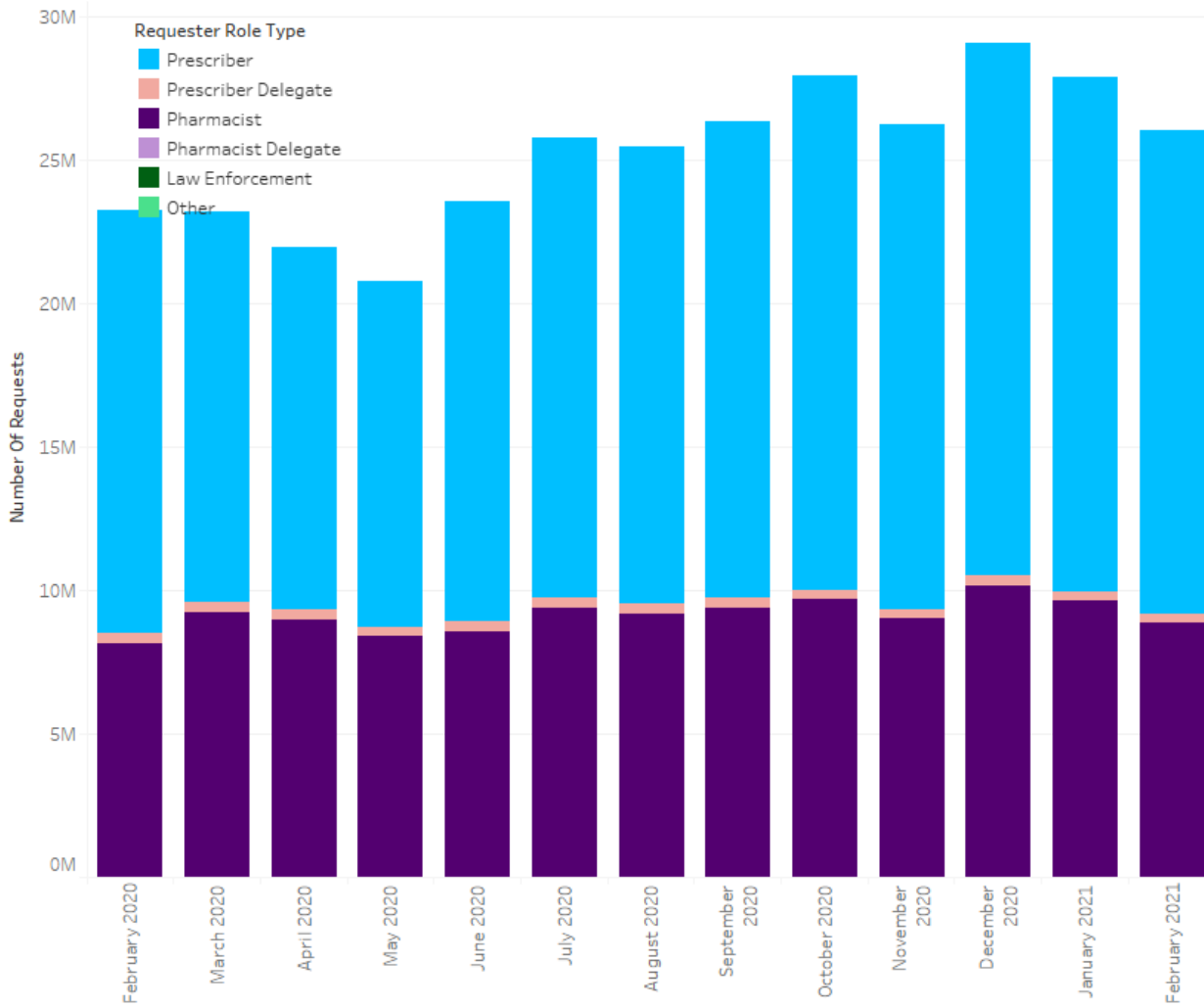
### Requests by Method/Requests per Weekday



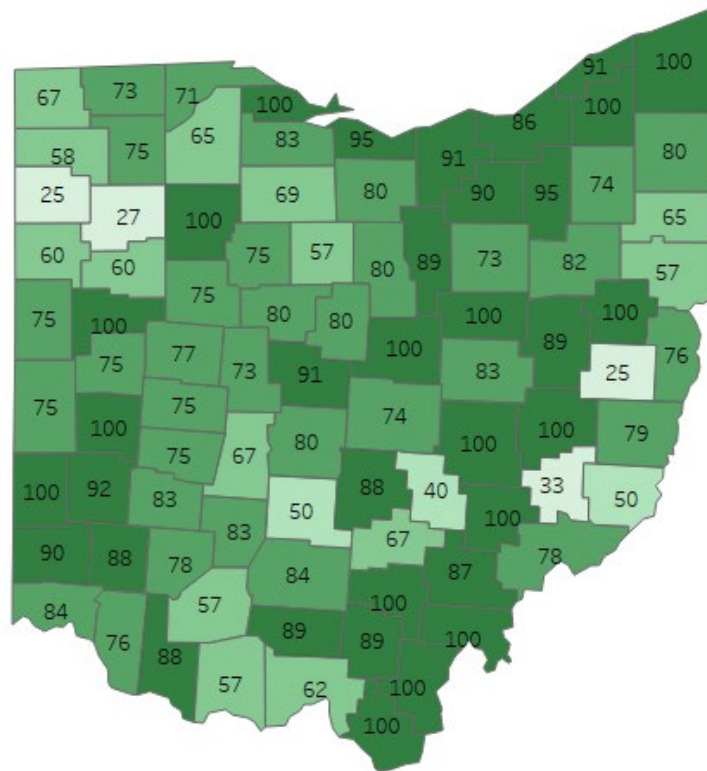
## ICD10 Compliance

Rx Type	Code Type	March 2020	April 2020	May 2020	June 2020	July 2020	August 2020	September 2020	October 2020	November 2020	December 2020	January 2021	February 2021	March 2021
Opioid	Valid ICD10..	69.56%	70.64%	70.59%	70.47%	70.69%	70.88%	71.26%	71.97%	72.59%	72.90%	73.24%	73.42%	72.98%
	No Code	22.84%	22.34%	21.88%	21.96%	21.80%	21.65%	21.39%	20.67%	20.02%	19.92%	19.44%	19.42%	19.87%
	Invalid ICD1..	7.57%	6.99%	7.51%	7.54%	6.95%	5.66%	5.56%	5.81%	7.39%	7.18%	7.32%	7.17%	7.15%
	ICD10 not i..	0.04%	0.03%	0.03%	0.03%	0.56%	1.81%	1.79%	1.55%					
Other Control	Valid ICD10..	66.39%	66.78%	66.81%	66.68%	67.09%	67.43%	68.02%	69.07%	69.93%	70.66%	71.73%	72.22%	72.05%
	No Code	29.35%	29.13%	28.96%	29.08%	28.66%	28.28%	27.65%	26.73%	25.67%	25.01%	24.13%	23.72%	23.77%
	Invalid ICD1..	4.22%	4.06%	4.20%	4.22%	3.70%	2.48%	2.45%	2.59%	4.40%	4.33%	4.15%	4.06%	4.19%
	ICD10 not i..	0.04%	0.03%	0.03%	0.02%	0.55%	1.82%	1.88%	1.61%	0.00%				
Non-Control	Valid ICD10..	28.62%	28.96%	29.84%	28.97%	29.20%	29.35%	30.01%	30.26%	30.89%	31.54%	31.86%	32.19%	31.29%
	No Code	61.13%	61.09%	59.91%	60.17%	59.79%	59.80%	59.56%	59.09%	58.26%	57.65%	57.62%	56.84%	57.45%
	Invalid ICD1..	10.15%	9.85%	10.13%	10.64%	8.30%	2.27%	2.36%	3.14%	10.86%	10.80%	10.52%	10.96%	11.26%
	ICD10 not i..	0.10%	0.10%	0.11%	0.22%	2.71%	8.59%	8.07%	7.51%					

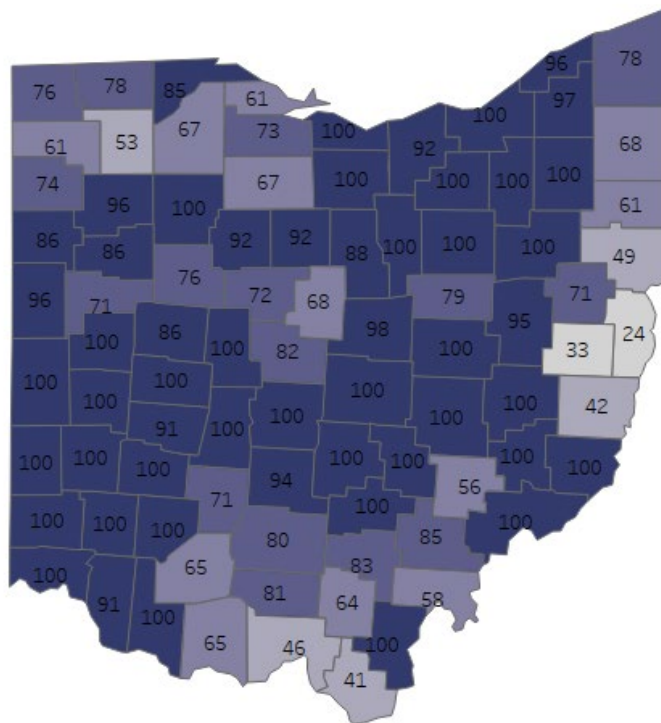
## Requests by Account Type



## % Pharmacies Integrated



## % Prescribers Integrated



## Integration February 2021

Health Care Entity	Entity Totals		Integration Requests		Terms and Conditions			Status	
	Known	Targets	Received	Approved	Sent for approval	Under Review	Signed and notified APPRISS	Completed	In Progress
Hospitals	138	47	51	51	51	8	43	32	11
Physician Offices	5854	627	775	775	775	217	558	448	110
Pharmacies *	2384	355	379	379	379	55	324	271	53
Health Systems **	47	47	57	57	57	10	47	38	9
<b>Totals</b>	<b>8423</b>	<b>1076</b>	<b>1262</b>	<b>1262</b>	<b>1262</b>	<b>290</b>	<b>972</b>	<b>789</b>	<b>183</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		5		1				4	2	31	43
Physician Offices	2	3	7	16	5		4	61	14	449	561
Pharmacies	1	2	12	13	2		1	20		271	322
Health Systems		0	1	1	1			5		38	46
<b>Totals</b>	<b>3</b>	<b>10</b>	<b>20</b>	<b>31</b>	<b>8</b>	<b>0</b>	<b>5</b>	<b>90</b>	<b>16</b>	<b>789</b>	972

Average Days to Production	152
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New major health entities and vendors in Production:

- Vendors:
  - EHR One LLC
  - Flatiron



# Policy and Communications

## HIGHLIGHTS

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- HB6**      **MODIFY LAWS GOVERNING CERTAIN PROFESSIONS DUE TO COVID-19** (ROEMER B) To amend Section 30 of H.B. 197 of the 133rd General Assembly to modify the laws governing certain health professionals and educator preparation programs due to COVID-19 and other circumstances and to modify the electric utility laws regarding energy efficiency programs; to amend the version of section 4729.92 of the Revised Code that is scheduled to take effect on October 9, 2021, to continue the changes to that section on and after that date; and to declare an emergency.
- Current Status:** 3/24/2021 - Senate Government Oversight and Reform, (Second Hearing)
- HB9**      **PROHIBIT CERTAIN SALES OF DEXTROMETHORPHAN** (KOEHLER K) To prohibit sales of dextromethorphan without a prescription to persons under age 18.
- Current Status:** 3/24/2021 - Senate Health, (Third Hearing)
- HB37**      **EMERGENCY PRESCRIPTION REFILLS** (MANNING G) Regarding emergency prescription refills.
- Current Status:** 3/23/2021 - House Health, (Fourth Hearing)
- HB43**      **PUBLIC BODIES - ELECTRONIC MEETINGS** (SOBECKI L, HOOPS J) To authorize public bodies to meet via teleconference and video conference.
- Current Status:** 2/11/2021 - House Government Oversight, (First Hearing)
- HB60**      **PERMIT MEDICAL MARIJUANA FOR AUTISM** (BRENT J, SEITZ B) To authorize the use of medical marijuana for autism spectrum disorder.
- Current Status:** 3/23/2021 - House Health, (Second Hearing)
- HB103**      **REGARDS ADOPTION/DURATION EMERGENCY RULES** (MERRIN D) Regarding the adoption and duration of emergency administrative rules.
- Current Status:** 3/24/2021 - House State and Local Government, (Second Hearing)
- HB110**      **OPERATING BUDGET** (OELSLAGER S) To make operating appropriations for the biennium beginning July 1, 2021, and ending June 30, 2023, to levy taxes, and to provide authorization and conditions for the operation of state programs.
- Current Status:** 3/11/2021 - House Finance, (Seventh Hearing)
- HB122**      **TELEHEALTH SERVICES** (FRAIZER M, HOLMES A) To establish and modify requirements regarding the provision of telehealth services.
- Current Status:** 3/24/2021 - **REPORTED OUT AS AMENDED**, House Insurance, (Fourth Hearing)
- HB153**      **PRESCRIPTION DRUGS, MEDICATION SWITCHING** (LISTON B, CARRUTHERS S) Regarding prescription drugs and medication switching.
- Current Status:** 2/25/2021 - Referred to Committee House Insurance

- HB179**     **LONG-TERM CARE FACILITIES LICENSES** (GINTER T, FRAIZER M) To modify the laws governing expedited licensure inspections and reviewing plans for long-term care facilities and to license providers of home health services.
- Current Status:*** 3/18/2021 - House Families, Aging and Human Services, (First Hearing)
- HB193**     **ELECTRONIC PRESCRIPTIONS, SCHEDULE II SUBSTANCES** (CUTRONA A, PAVLIGA G) Regarding electronic prescriptions and schedule II controlled substances.
- Current Status:*** 3/23/2021 - House Health, (First Hearing)
- HB203**     **REQUIRE OCCUPATIONAL LICENSE IF EXPERIENCED IN OTHER STATE** (POWELL J) 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 and to amend the version of section 3319.22 of the Revised Code that is scheduled to take effect on April 12, 2023, to continue the changes on and after that date.
- Current Status:*** 3/16/2021 - Referred to Committee House State and Local Government
- HB236**     **REGULATE KRATOM** (FRAIZER M, LIPPS S) To regulate the processing, sale, and distribution of kratom.
- Current Status:*** 3/25/2021 - Introduced
- SB4**        **EXEMPT EMS LINE OPERATORS-PUBLIC RECORDS** (ROEGNER K) To include emergency service telecommunicators and certain Ohio National Guard members as individuals whose residential and familial information is exempt from disclosure under the Public Records Law.
- Current Status:*** 3/23/2021 - **BILL AMENDED**, House Civil Justice, (Second Hearing)
- SB9**        **REDUCE REGULATIONS** (MCCOLLEY R, ROEGNER K) To require certain agencies to reduce the number of regulatory restrictions in their administrative rules.
- Current Status:*** 3/16/2021 - Referred to Committee House Government Oversight
- SB25**     **PROHIBIT DEFRAUDING DRUG TESTS** (GAVARONE T) To enhance penalties for certain drug trafficking offenses committed in the vicinity of a substance addiction services provider, to prohibit defrauding an alcohol, drug, or urine screening test, and to name the act's provisions the Relapse Reduction Act.
- Current Status:*** 2/9/2021 - Senate Judiciary, (Second Hearing)
- SB48**     **CULTURAL COMPETENCY-HEALTH CARE** (MAHARATH T, ANTONIO N) To require certain health care professionals to complete instruction in cultural competency.
- Current Status:*** 2/10/2021 - Referred to Committee Senate Health
- SB131**    **LICENSURE RECIPROCITY** (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 and to amend the version of section 3319.22 of the Revised Code that is scheduled to take effect on April 12, 2023, to continue the changes on and after that date.
- Current Status:*** 3/17/2021 - Referred to Committee Senate Workforce and Higher Education

## eRX Network Ohio EDI Fax Activity

Monthly conditional report for **February 2021**; per OH BOP Approval of eRx Network as a Third-Party Intermediary, pursuant to paragraph (H)(6) of rule 4729-5-30:

<b>eRx Network OHIO EDI_FAX ACTIVITY REPORT_ February 2021</b>						
Monthly mandatory report per Ohio BOP Approval of eRx Network as a Third-Party Intermediary, pursuant to paragraph (H)(6) of rule 4729-5-30.						
DELIVERY METHOD	FAX REASON	CHAIN	CHGRES	NEWRX	REFRES	TOTAL
EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	GIANT106		2		2
EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	KROGER106		1055	125	1180
EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	GIANT106		341	51	392
EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	ACME106		284	82	366
EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	FRUTH106		77	6	83
EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	MEIJER106		35	27	62
EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	PC1-IND106			28	28
EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	COSTCO		16	5	21
EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	VETADMIN-EMD		12		12
EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	ABC-PC1IND106		2	1	3
<b>EDI FAILED OVER TO FAX TOTAL</b>			<b>0</b>	<b>1,824</b>	<b>325</b>	<b>2,149</b>
ROUTED EDI		FRUTH106	19	24656	1638	26313
ROUTED EDI		MEIJER106	8	135880	37204	173092
ROUTED EDI		ACME106	1	20505	3395	23901
ROUTED EDI		COSTCO	1	16029	3608	19638
ROUTED EDI		KROGER106		1074864	212454	1287318
ROUTED EDI		GIANT106		344088	55364	399452
ROUTED EDI		PDS		6868		6868
ROUTED EDI		VETADMIN-EMD		2619		2619
ROUTED EDI		PC1-IND106		2213	441	2654
ROUTED EDI		ABC-PC1IND106		626	14	640
ROUTED EDI		CERNER VA		525		525
<b>ROUTED EDI Total</b>			<b>29</b>	<b>1,628,873</b>	<b>314,118</b>	<b>1,943,020</b>
<b>Grand Total</b>			<b>29</b>	<b>1,630,697</b>	<b>314,443</b>	<b>1,945,169</b>