



Executive Director Report September 2021

Licensing

License Type	Active	Detail	Renewal	Issued Last 30 Days
Pharmacist	22,272	2021 Grads: Exam Eligible - 194 Add. Info - 20	Renewed - 11,361 (52%)	185
Pharmacy Intern	3,409		Renewed - 1,772 (66%)	122
Pharmacy Technician	24,359	Trainee - 5,446 Registered - 7,917 Certified - 10,996 Conditional Approval Trainees - 438		813
Terminal Distributor	20,290			193
Drug Distributor	2,000			28
Home Medical Equipment	863	License - 176 Registration - 687		1
Medical Marijuana Dispensary - Provisional	3			-
Medical Marijuana Dispensary - Certificate of Operation	55			1
Medical Marijuana Dispensary Employees	1,539	Associated Key - 161 Key - 523 Support - 855		107

*Counts as of 8/26/2021



Compliance

STATISTICS

In-Take Panel Statistics

Assigned Cases	8/3	8/10	8/13	8/17	8/20	8/24	8/27
Illegal Processing of Drug Documents							1
Background Investigation						1	
Criminal Conviction Determination Request Form						1	
Questionable Administration						1	
Other	1				2		
Questionable Prescribing					1		
Consumer Complaint					1		
Operating Without a License			1				
COVID-19 Vaccine Complaint		1					
Questionable Dispensing		2		1			
Error in Dispensing		6	3		1		
Referral	1			3	1	1	1
Deception to Obtain Dangerous Drugs	1	2	1				
Minimum Qualifications of TDDD/WDDD	1	4	1		3	1	1
Administrative Close	1	1	2	3	3		2
MMJ Consumer Complaint	1	1				1	
Total	6	17	8	7	12	6	5

All Open Cases	New Cases Opened in Past 30 Days	Number of Summary Suspensions in August	Cases Closed in Past 30 Days
680	178	3	248

Top 10 Cases Opened in August 2021

Case Type	August Cases Opened
Minimum Qualifications of TDDD/WDDD	23
Error in Dispensing	17
Illegal Drug Purchases	14
Illegal Drug Sales	12
Suspicious Purchases	8
Questionable Dispensing	6
Background Investigation	5
MMJ Consumer Complaint	4
Duty to Report	3
Late Renewal of TDDD/WDDD License	2

Executive Director Report

FISCAL

Fund	Appropriation	Year-to-date Expenditures	Encumbered	Unexpended
OARRS Grants (3HD0)	\$ 1,050,000	\$ 114,103	\$ -	\$ 935,897
Medicaid/OARRS Integration (3HH0)	\$ 2,500,000	\$ 1,456,210	\$ 189,615	\$ 854,175
Equitable Sharing Treasury (3HM0)	\$ 5,000	\$ -	\$ -	\$ 5,000
Equitable Sharing Justice (3HN0)	\$ 30,000	\$ -	\$ -	\$ 30,000
Law Enforcement Fund (4A50)	\$ 50,000	\$ -	\$ -	\$ 50,000
Operating (4K90)	\$ 12,015,000	\$ 1,732,886	\$ 530,166	\$ 9,751,948
Drug Database Fund (5SG0)	\$ 100,000	\$ -	\$ -	\$ 100,000
Medical Marijuana Fund (5SY0)	\$ 3,150,000	\$ 388,122	\$ 368,418	\$ 2,393,460
All Funds Total	\$ 18,900,000	\$ 3,691,321	\$ 1,088,199	\$14,120,480

COMMUNICATIONS AND OUTREACH

- Executive Director Schierholt and the Board of Pharmacy participated in the following:
 - Attended the Kansas State Board of Pharmacy Peer-to-Peer Learning Collaborative.
 - Board Members participated in White Coat Ceremonies as follows:
 - The Ohio State University (Greetings from BOP in program) – August 20, 2021 - Jeff Huston
 - University of Cincinnati – August 20, 2021 – Jennifer Rudell
 - The University of Toledo – August 26, 2021 – Shawn Wilt
 - University of Findlay – August 27, 2021 – Trina Buettner
 - Various meetings with the Governor’s office, including a RecoveryOhio Drug Trends meeting.
 - Weekly meetings with the Ohio Department of Health regarding the ODH COVID-19 Vaccination Providers Workgroup.
 - Updates with the State of Ohio and the NABP regarding COVID-19.
 - Senior Staff continues to hold daily conference calls while working remotely.

Medical Marijuana Control Program

Dispensaries	Total
Dispensaries with Certificates of Operation	55

Registration	Total
Patient Recommendations	331,273
Registered Patients (Historical)	202,666
Patients with active recommendation and active registration	125,398
With Veteran Status	14,039
With Indigent Status	15,550
With Terminal Diagnosis	866
Caregivers	24,261

Patients by Age	Number of Patients**	Total Percentage**
Under 18	403	.20%
Age 18-29	29,387	14.50%
Age 30-39	48,081	23.72%
Age 40-49	42,357	20.90%
Age 50-59	35,328	17.43%
Age 60-69	31,847	15.71%
Over 70	15,263	7.53%

Patients by Qualifying Condition*	Total**
Huntington's Disease	2
Terminal Illness	5
Spasticity	40
ALS	149
Sickle Cell Anemia	197
AIDS	203
Cachexia	274
Chronic Traumatic Encephalopathy	286
Alzheimer's Disease	354
Tourette's Syndrome	692
Parkinson's Disease	1,204
Positive for HIV	1,318
Glaucoma	2,563
Crohn's Disease	2,983
Multiple Sclerosis	3,025
Ulcerative Colitis	3,228
Inflammatory Bowel Disease	1,864
Traumatic Brain Injury	3,351
Hepatitis C	4,328
Epilepsy or Another Seizure	5,325
Spinal Cord Disease or Injury	6,369
Cancer	12,546
Fibromyalgia	15,229
Post-Traumatic Stress Disorder	45,927
Pain-Chronic and Severe or Intractable	140,390

*Some patients are registered with multiple conditions.

**Data current through July 2021.

OARRS



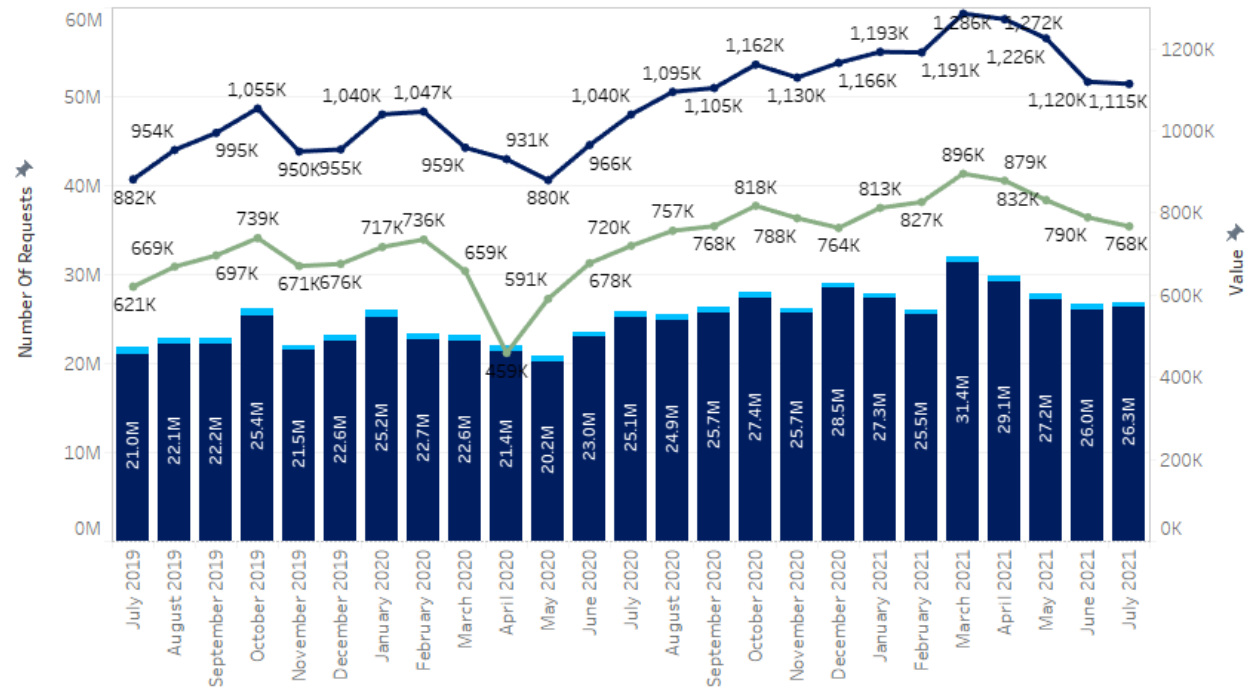
September 2021 Board Report

Accounts by Type/Create Date

	Law Enforcement	Other	Pharmacist	Pharmacist Dele..	Prescriber	Prescriber Dele..	Grand Total
July 2020	33	4	363	46	930	613	1,989
August 2020	43	5	304	31	585	372	1,340
September 2020	60	13	223	34	565	404	1,299
October 2020	81	11	264	50	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	185	40	453	372	1,099
February 2021	46	12	231	44	498	384	1,215
March 2021	69	14	246	40	489	426	1,284
April 2021	65	8	239	40	495	413	1,260
May 2021	56	14	206	55	462	453	1,246
June 2021	49	3	232	62	609	715	1,670
July 2021	43	7	507	60	979	541	2,137

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

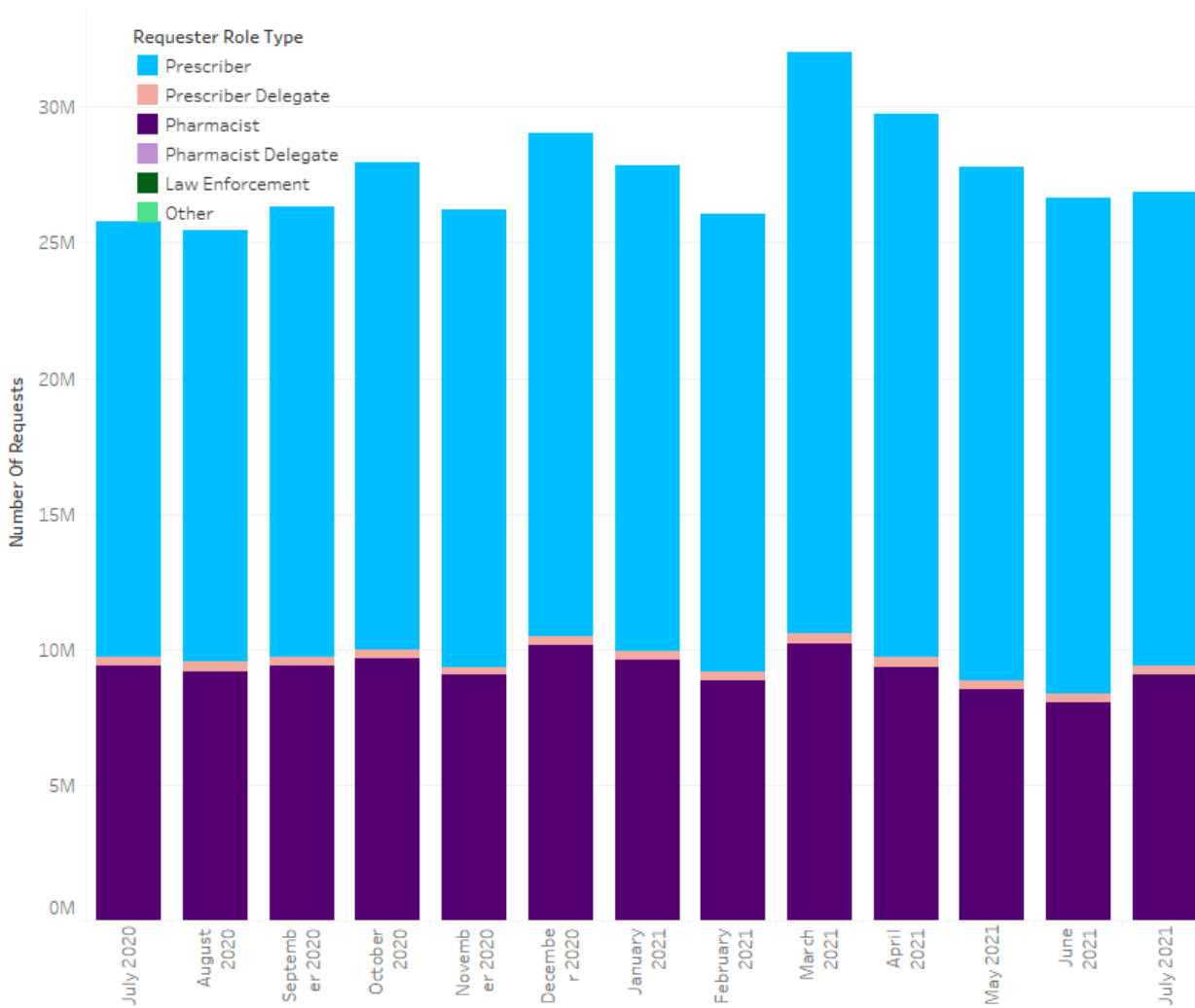
Requests by Method/Requests per Weekday



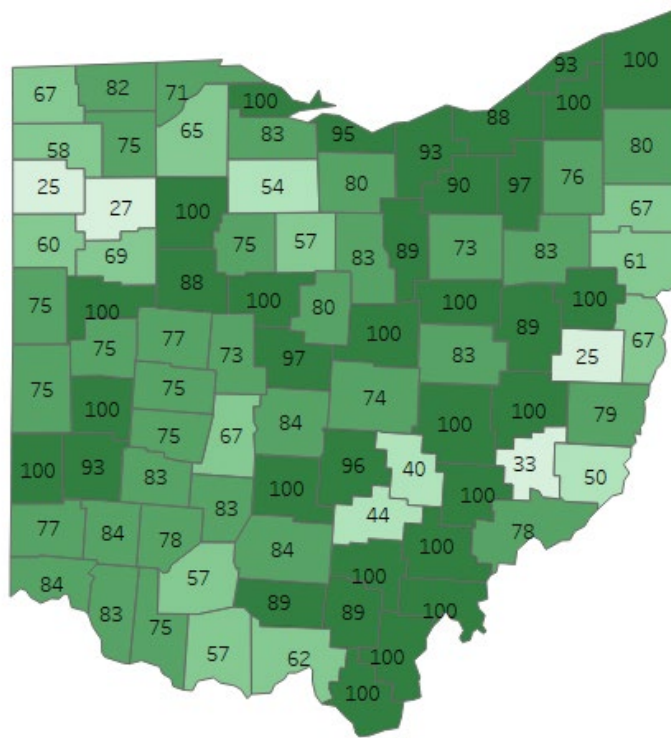
ICD10 Compliance

Rx Type	Code Type	July 2020	August 2020	September 2020	October 2020	November 2020	December 2020	January 2021	February 2021	March 2021	April 2021	May 2021	June 2021	July 2021
Opioid	Valid ICD10..	71.16%	71.35%	71.72%	72.44%	73.08%	73.37%	70.60%	73.71%	73.60%	73.75%	73.62%	61.71%	70.26%
	No Code	21.94%	21.79%	21.53%	20.82%	20.16%	20.06%	18.79%	19.71%	19.88%	19.63%	19.38%	16.52%	18.61%
	Invalid ICD1..	6.33%	5.04%	4.95%	5.18%	6.76%	6.57%	6.46%	6.58%	6.52%	6.62%	7.00%	5.80%	6.43%
	ICD10 not i..	0.56%	1.82%	1.80%	1.56%			4.14%					15.98%	4.70%
Other Control	Valid ICD10..	67.25%	67.58%	68.17%	69.24%	70.11%	70.81%	69.00%	72.22%	72.39%	72.68%	72.57%	60.28%	69.17%
	No Code	28.73%	28.34%	27.72%	26.81%	25.74%	25.09%	23.31%	23.93%	23.70%	23.32%	23.27%	19.68%	22.35%
	Invalid ICD1..	3.47%	2.25%	2.22%	2.34%	4.15%	4.10%	3.80%	3.85%	3.91%	4.00%	4.17%	3.50%	3.92%
	ICD10 not i..	0.55%	1.82%	1.88%	1.61%	0.00%		3.89%					16.53%	4.57%
Non-Control	Valid ICD10..	29.29%	29.43%	30.09%	30.35%	30.97%	31.62%	30.69%	32.09%	32.06%	31.99%	32.00%	26.09%	29.70%
	No Code	59.97%	59.98%	59.73%	59.26%	58.43%	57.83%	55.59%	57.27%	57.32%	57.49%	57.72%	47.43%	55.54%
	Invalid ICD1..	8.03%	1.97%	2.09%	2.88%	10.60%	10.55%	10.03%	10.64%	10.63%	10.52%	10.27%	9.31%	10.44%
	ICD10 not i..	2.72%	8.62%	8.09%	7.52%			3.68%					17.16%	4.32%

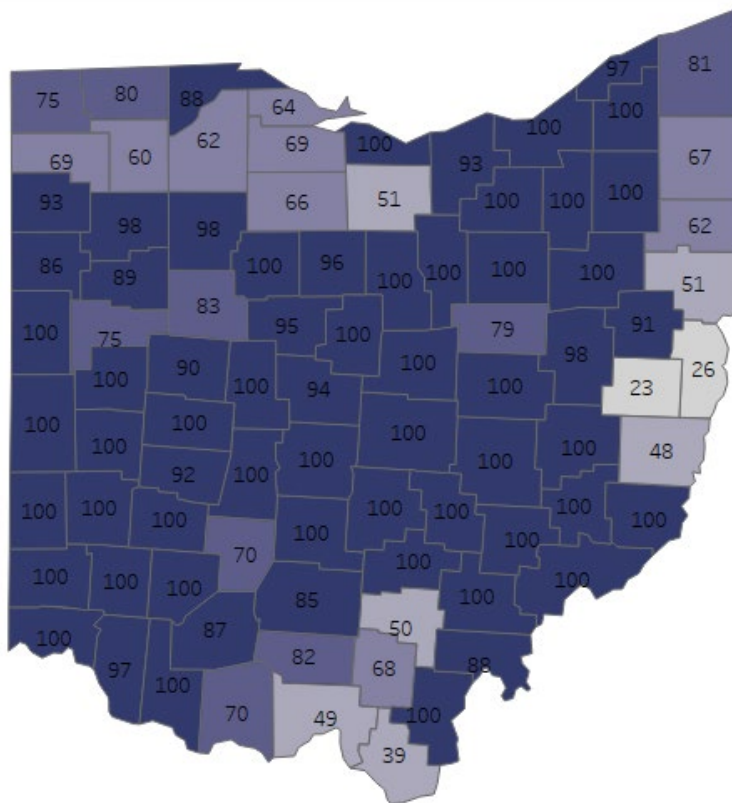
Requests by Account Type



% Pharmacies Integrated



% Prescribers Integrated

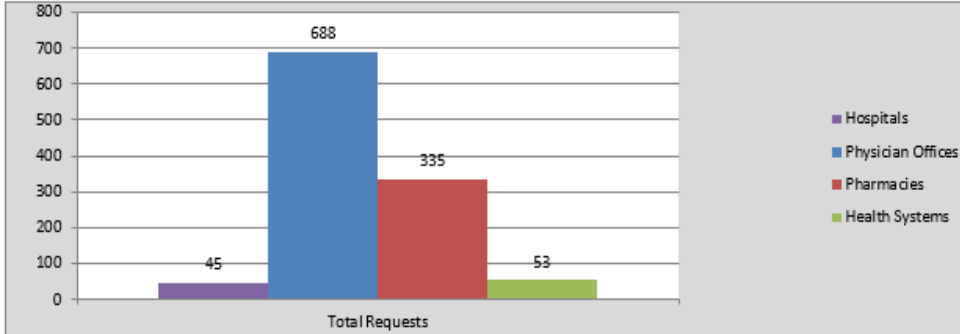


Integration September 2021

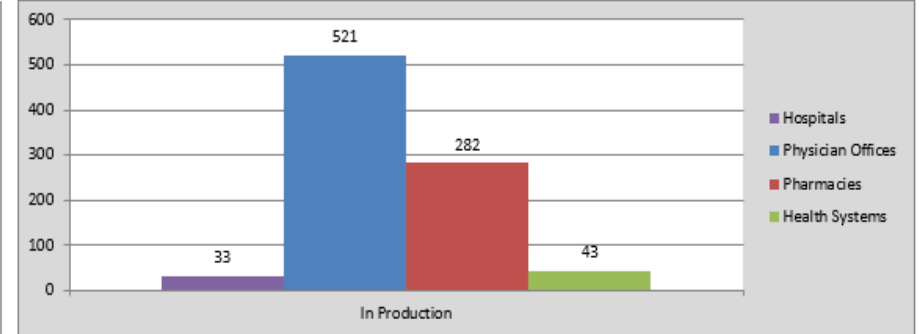
OARRS/PMP Integration Development Status Dashboard

Interface Integration Status																
Health Care Entity	T&C Pending	Integration Request Received	Pending Vendor Onboarding	Vendor declined integration	Vendor Dev Not Started	Vendor Not Integrated	Vendor Dev in Progress	Epic Start Dev	Credentials Requested	Credential Ticket Needs Attention	Awaiting PMPi Approval	PMPi Approval Complete	Credentials Sent (awaiting production)	On hold	In Production	Total Requests
Hospitals			3			1	1	1					4	2	33	45
Physician Offices	6	24	2	6	10	10	5						93	11	521	688
Pharmacies		1	2	12	13		3						22		282	335
Health Systems		1		1		2	1	2					3		43	53
Totals	6	26	7	19	23	13	10	3	0	0	0	0	122	13	879	1121

Requests Received

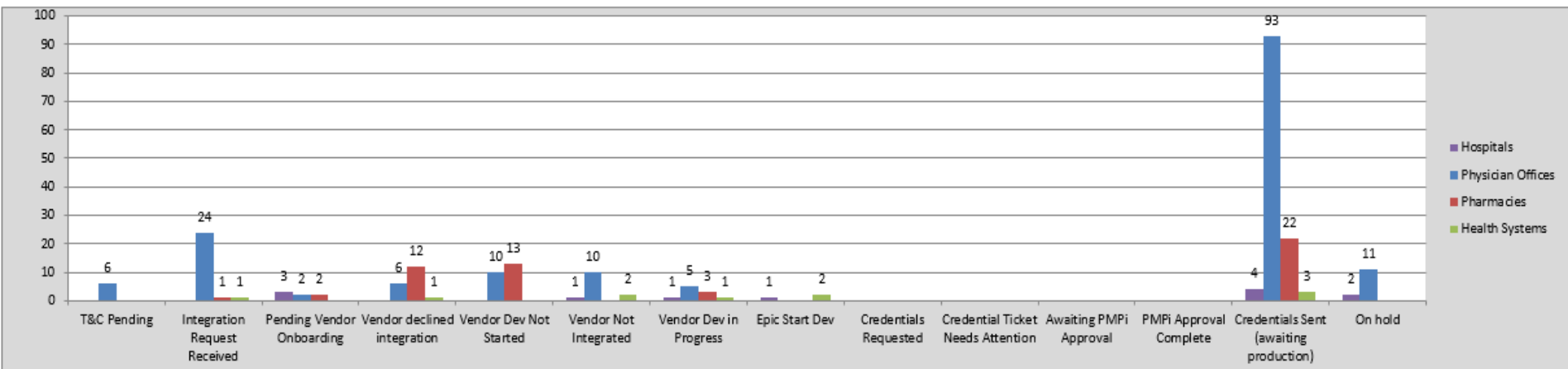


In Production



Average Days to Production	154.5
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Not In Production



Policy and Communications

HIGHLIGHTS

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: 5/14/2021 - **SIGNED BY GOVERNOR**; eff. Immediately

HB9 **PROHIBIT CERTAIN SALES OF DEXTROMETHORPHAN** (KOEHLER K) To prohibit sales of dextromethorphan without a prescription to persons under age 18.

Current Status: 7/1/2021 - **SIGNED BY GOVERNOR**; eff. 90 days

HB37 **EMERGENCY PRESCRIPTION REFILLS** (MANNING G) Regarding emergency prescription refills.

Current Status: 6/16/2021 - Senate Health, (First 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: 6/15/2021 - House Health, (Fourth 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: 7/1/2021 - **SIGNED BY GOVERNOR**; effective 7/1/21

HB122 TELEHEALTH SERVICES (FRAIZER M, HOLMES A) To establish and modify requirements regarding the provision of telehealth services.

Current Status: 4/21/2021 - Referred to Committee Senate Health

HB153 PRESCRIPTION DRUGS, MEDICATION SWITCHING (LISTON B, CARRUTHERS S) Regarding prescription drugs and medication switching.

Current Status: 6/16/2021 - House Insurance, (Third Hearing)

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: 6/28/2021 - Referred to Committee Senate Health

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: 6/9/2021 - **BILL AMENDED**, House State and Local Government, (Third Hearing)

HB236 REGULATE KRATOM (FRAIZER M, LIPPS S) To regulate the processing, sale, and distribution of kratom.

Current Status: 4/20/2021 - House Health, (First Hearing)

HB356 REDUCE ABUSE OF PRESCRIPTION OPIOIDS (LOYCHIK M, BIRD A) Regarding a proposal to reduce the abuse of prescription opioids, to establish addiction treatment facilities, to increase penalties for drug trafficking violations, to modify penalties for drug possession, to require an offender convicted of a drug possession or drug trafficking offense involving certain drugs to be subject to ten years of post-release control, to allow a criminal defendant who has a severe substance use disorder involving certain drugs to be confined by a state detoxification provider while awaiting trial, to create restitution work programs, and to make an appropriation.

Current Status: 6/24/2021 - Referred to Committee House Criminal Justice

SB4 EXEMPT EMS LINE OPERATORS-PUBLIC RECORDS (ROEGNER K) To include emergency service telecommunicators, protective services workers, certain Ohio National Guard members, and certain mental health care providers as individuals whose residential and familial information is exempt from disclosure under the Public Records Law.

Current Status: 6/8/2021 - **SIGNED BY GOVERNOR;** eff. 9/7/21

SB9 REDUCE REGULATIONS (MCCOLLEY R, ROEGNER K) To require certain agencies to reduce the number of regulatory restrictions in their administrative rules.

Current Status: 5/20/2021 - House Government Oversight, (First Hearing)

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: 6/16/2021 - **REPORTED OUT,** Senate Judiciary, (Fourth Hearing)

SB48 CULTURAL COMPETENCY-HEALTH CARE (MAHARATH T, ANTONIO N) To require certain health care professionals to complete instruction in cultural competency.

Current Status: 6/16/2021 - Senate Health, (First Hearing)

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 5/26/2021 - Senate Workforce and Higher Education, (Second **Status:** Hearing)

eRX Network Ohio EDI Fax Activity

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

Change Healthcare (eRx Network) OHIO EDI_FAX ACTIVITY REPORT- July 2021						
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	ABC-PC1IND106		4		4
EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	ACME106		173	66	239
EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	COSTCO		14	4	18
EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	FRUTH106		122	20	142
EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	GIANT106	8	409	77	494
EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	KROGER106		832	145	977
EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	MEIJER106		795	252	1047
EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	PC1-IND106		69	42	111
EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	PDTS		3		3
EDI FAILED OVER TO FAX	RECIPIENT COMMUNICATION ERROR	VETADMIN-EMD		8		8
EDI FAILED OVER TO FAX TOTAL			8	2429	606	3043
ROUTED EDI		ABC-PC1IND106		663	9	672
ROUTED EDI		ACME106		22682	3572	26,254
ROUTED EDI		COSTCO	6	18157	3913	22,076
ROUTED EDI		FRUTH106	1	28057	1838	29,896
ROUTED EDI		GIANT106	145	373084	57543	430,772
ROUTED EDI		KROGER106		1199301	232422	1,431,723
ROUTED EDI		MEIJER106	15	152112	38168	190,295
ROUTED EDI		PC1-IND106		2388	403	2,791
ROUTED EDI		PDTS		7904		7,904
ROUTED EDI		VETADMIN-EMD	2	4404		4,406
ROUTED EDI Total			169	1,808,752	337,868	2,146,789
Grand Total			177	1,811,181	338,474	2,149,832