Wisconsin Department of Safety and Professional Services Division of Policy Development 4822 Madison Yards Way, 2nd Floor PO Box 8366 Madison WI 53708-8366



Phone: 608-266-2112 Web: http://dsps.wi.gov Email: dsps@wisconsin.gov

Tony Evers, Governor Dawn B. Crim, Secretary

PHARMACY EXAMINING BOARD Room N208, 4822 Madison Yards Way, 2nd Floor, Madison, WI Contact: Debra Sybell (608) 266-2112 March 5, 2020

The following agenda describes the issues that the Board plans to consider at the meeting. At the time of the meeting, items may be removed from the agenda. Please consult the meeting minutes for a description of the actions of the Board.

AGENDA

11:00 A.M. (OR IMMEDIATELY FOLLOWING PHARMACY RULES COMMITTEE MEETING)

OPEN SESSION - CALL TO ORDER - ROLL CALL

- A. Adoption of Agenda (1-3)
- B. Approval of Minutes of January 30, 2020 (4-12)
- C. Conflicts of Interest
- D. Administrative Matters Discussion and Consideration
 - 1) Department, Staff and Board Updates
 - 2) Board Members Term Expiration Dates
- E. Legislative and Policy Matters Discussion and Consideration
- F. Administrative Rule Matters Discussion and Consideration
 - 1) Pending or Possible Rulemaking Projects
- G. Approval Process for Board Approval of Certification Entities Similar to the Controlled Environment Testing Association's National Board of Testing Certification (13-30)
- H. Pilot Program Matters Discussion and Consideration
 - 1) Request for Pilot Program Use of Automation for Final Check in Community Pharmacy Setting (31)
- I. Legal Status of Cannabidiol Discussion and Consideration
- J. Newsletter Planning Discussion and Consideration
- K. Speaking Engagements, Travel, or Public Relation Requests, and Reports Discussion and Consideration
 - 1) District IV/NABP/AACP 2021 Meeting Planning October 2021 Madison, WI

2) Travel Report: Pharmacy Society of Wisconsin Legislative Day, February 12, Madison, WI

L. Informational Items

- 1) Remote Dispensing Sites (32-35)
- M. Discussion and Consideration on Items Added After Preparation of Agenda
 - 1) Introductions, Announcements and Recognition
 - 2) Nominations, Elections, and Appointments
 - 3) Administrative Matters
 - 4) Election of Officers
 - 5) Appointment of Liaisons and Alternates
 - 6) Delegation of Authorities
 - 7) Education and Examination Matters
 - 8) Credentialing Matters
 - 9) Practice Matters
 - 10) Legislative and Policy Matters
 - 11) Administrative Rule Matters
 - 12) Pilot Program Matters
 - 13) Liaison Reports
 - 14) Board Liaison Training and Appointment of Mentors
 - 15) Informational Items
 - 16) Division of Legal Services and Compliance (DLSC) Matters
 - 17) Presentations of Petitions for Summary Suspension
 - 18) Petitions for Designation of Hearing Examiner
 - 19) Presentation of Stipulations, Final Decisions and Orders
 - 20) Presentation of Proposed Final Decisions and Orders
 - 21) Presentation of Interim Orders
 - 22) Pilot Program Matters
 - 23) Petitions for Re-Hearing
 - 24) Petitions for Assessments
 - 25) Petitions to Vacate Orders
 - 26) Requests for Disciplinary Proceeding Presentations
 - 27) Motions
 - 28) Petitions
 - 29) Appearances from Requests Received or Renewed
 - 30) Speaking Engagements, Travel, or Public Relation Requests, and Reports

N. Public Comments

CONVENE TO CLOSED SESSION to deliberate on cases following hearing (s. 19.85(1)(a), Stats.); to consider licensure or certification of individuals (s. 19.85(1)(b), Stats.); to consider closing disciplinary investigations with administrative warnings (ss. 19.85(1)(b), and 440.205, Stats.); to consider individual histories or disciplinary data (s. 19.85 (1)(f), Stats.); and to confer with legal counsel (s. 19.85(1)(g), Stats.).

- O. Deliberation on Division of Legal Services and Compliance Matters
 - 1) Administrative Warnings
 - a. 18 PHM 096 M.A.C. (36-37)
 - 2) Case Closings
 - a. 16 PHM 201 C.M.P. (38-40)

- b. 17 PHM 158 C.V.S. **(41-45)**
- c. 18 PHM 069 C.P. (**46-50**)
- d. 18 PHM 074 B.S. & P.S. (**51-54**)
- e. 18 PHM 095 E.M. & C.V.S. (55-58)
- f. 19 PHM 183 W.M.P. **(59-62)**

3) Monitoring Matters

- Michael Ivey, R.Ph. Requesting Additional Pharmacist-in-Charge Hours (63-105)
- P. Deliberation of Items Added After Preparation of the Agenda
 - 1) Education and Examination Matters
 - 2) Credentialing Matters
 - 3) Application Reviews
 - 4) DLSC Matters
 - 5) Monitoring Matters
 - 6) Professional Assistance Procedure (PAP) Matters
 - 7) Petitions for Summary Suspensions
 - 8) Petitions for Designation of Hearing Examiner
 - 9) Proposed Stipulations, Final Decisions and Orders
 - 10) Proposed Interim Orders
 - 11) Administrative Warnings
 - 12) Review of Administrative Warnings
 - 13) Proposed Final Decisions and Orders
 - 14) Matters Relating to Costs/Orders Fixing Costs
 - 15) Case Closings
 - 16) Board Liaison Training
 - 17) Petitions for Assessments and Evaluations
 - 18) Petitions to Vacate Orders
 - 19) Remedial Education Cases
 - 20) Motions
 - 21) Petitions for Re-Hearing
 - 22) Appearances from Requests Received or Renewed
- Q. Consulting with Legal Counsel

RECONVENE TO OPEN SESSION IMMEDIATELY FOLLOWING CLOSED SESSION

- R. Vote on Items Considered or Deliberated Upon in Closed Session, if Voting is Appropriate
- S. Open Session Items Noticed Above Not Completed in the Initial Open Session
- T. Board Meeting Process (Time Allocation, Agenda Items) Discussion and Consideration
- U. Board Strategic Planning and its Mission, Vision, and Values Discussion and Consideration

ADJOURNMENT

NEXT MEETING: MARCH 5, 2020

MEETINGS AND HEARINGS ARE OPEN TO THE PUBLIC, AND MAY BE CANCELLED WITHOUT NOTICE.

Times listed for meeting items are approximate and depend on the length of discussion and voting. All meetings are held at 4822 Madison Yards Way, Madison, Wisconsin, unless otherwise noted. In order to confirm a meeting or to request a complete copy of the board's agenda, please call the listed contact person. The board may also consider materials or items filed after the transmission of this notice. Times listed for the commencement of disciplinary hearings may be changed by the examiner for the convenience of the parties. Interpreters for the hearing impaired provided upon request by contacting the Affirmative Action Officer, 608-266-2112.

PHARMACY EXAMINING BOARD MEETING MINUTES JANUARY 30, 2019

PRESENT: Franklin LaDien, Anthony Peterangelo, Philip Trapskin, Michael Walsh, John

Weitekamp, Cathy Winters

EXCUSED: Shana Weiss

STAFF: Debra Sybell, Executive Director; Jameson Whitney, Legal Counsel; Sharon

Henes, Administrative Rules Coordinator; Megan Glaeser, Bureau Assistant; and

other Department staff

CALL TO ORDER

Philip Trapskin, Chairperson, called the meeting to order at 9:02 a.m. A quorum was confirmed with six (6) board members present.

ADOPTION OF AGENDA

MOTION: Michael Walsh moved, seconded by Franklin LaDien, to adopt the Agenda

as published. Motion carried unanimously.

APPROVAL OF MINUTES

MOTION: Cathy Winters moved, seconded by Anthony Peterangelo, to adopt the

Minutes of January 3, 2020 as published. Motion carried unanimously.

ADMINISTRATIVE MATTERS

Election of Officers

Chairperson

NOMINATION: Franklin LaDien nominated Philip Trapskin for the Office of Chairperson.

Debra Sybell, Executive Director, called for nominations three (3) times.

Philip Trapskin was elected as Chairperson by unanimous voice vote.

Vice Chairperson

NOMINATION: Franklin LaDien nominated Cathy Winters for the Office of Vice

Chairperson.

Debra Sybell, Executive Director, called for nominations three (3) times.

Cathy Winters was elected as Vice Chairperson by unanimous voice vote.

Secretary

Pharmacy Examining Board Meeting Minutes January 30, 2020 Page 1 of 9 **NOMINATION:** Cathy Winters nominated John Weitekamp for the Office of Secretary.

Debra Sybell, Executive Director, called for nominations three (3) times.

John Weitekamp was elected as Secretary by unanimous voice vote.

2020 ELECTION RESULTS				
Chairperson Philip Trapskin				
Vice Chairperson	Cathy Winters			
Secretary	John Weitekamp			

Appointment of Liaisons and Alternates

2020 LIAISON A	PPOINTMENTS			
Credentialing Liaison(s)	Anthony Peterangelo, Philip Trapskin, John Weitekamp			
Office of Education and Examinations Liaison(s)	Cathy Winters Alternate: John Weitekamp			
Monitoring Liaison(s)	Franklin LaDien Alternate: Cathy Winters			
Professional Assistance Procedure (PAP) Liaison(s)	Franklin LaDien Alternate: Anthony Peterangelo			
Travel Liaison	Chairperson Alternate: Vice Chairperson			
Legislative Liaison(s)	Cathy Winters, Philip Trapskin, John Weitekamp			
Pilot Program Liaison(s)	Philip Trapskin, Cathy Winters			
Digest Liaison(s)	Cathy Winters Alternate: Philip Trapskin			
Appointed to Controlled Substances Board as per Wis. Stats. §15.405(5g)	John Weitekamp			
PHARM Rep to SCAODA	John Weitekamp Alternate: Anthony Peterangelo			
2020 SCREENING PANEL APPOINTMENTS				

January – December 2019	John Weitekamp, Franklin LaDien, Michael Walsh Alternate: Cathy Winters	
2020 COMMITTEE MEM	IBER APPOINTMENTS	
Pharmacy Rules Committee	Cathy Winters, Philip Trapskin, John Weitekamp	

Delegation Motions

Document Signature Delegations

MOTION: Cathy Winters moved, seconded by John Weitekamp, to delegate authority

to the Chairperson (or in absence of the Chairperson, the highest-ranking officer or longest serving board member in that succession) to sign documents on behalf of the Board in order to carry out its duties. Motion

carried unanimously.

MOTION: Cathy Winters moved, seconded by Michael Walsh, in order to carry out

duties of the Board, the Chairperson (or in absence of the Chairperson, the highest-ranking officer or longest serving board member in that succession) has the ability to delegate signature authority for purposes of facilitating the completion of assignments during or between meetings. The members of the Board hereby delegate to the Executive Director or DPD Division Administrator, the authority to sign on behalf of a board

member as necessary. Motion carried unanimously.

Delegated Authority for Urgent Matters

MOTION: Michael Walsh moved, seconded by Cathy Winters, that in order to

facilitate the completion of urgent matters between meetings, the Board delegates its authority to the Chairperson (or, in the absence of the Chairperson, the highest-ranking officer or longest serving board member in that succession), to appoint liaisons to the Department to act in urgent

matters. Motion carried unanimously.

Delegation to Chief Legal Counsel Due to of Loss of Quorum

MOTION: Cathy Winters moved, seconded by Michael Walsh, to delegate authority

to the Chairperson (or, in the absence of the Chairperson, the highest-ranking officer or longest serving board member in that succession), to delegate the review of disciplinary cases to the Department's Chief Legal Counsel due to lack of/loss of quorum. Motion carried unanimously.

Monitoring Delegations

MOTION: John Weitekamp moved, seconded by Cathy Winters, to adopt the "Roles

and Authorities Delegated to the Monitoring Liaison and Department

Monitor" as presented in the January 30, 2020 agenda materials. Motion carried unanimously.

Credentialing Authority Delegations

Delegation of Authority to Credentialing Liaison (Generic)

MOTION: Cathy Winters moved, seconded by Michael Walsh, to delegate authority

to the Credentialing Liaison(s) to serve as a liaison between DSPS and the

Board and to act on behalf of the Board in regard to credentialing

applications or questions presented to them. Motion carried unanimously.

Delegation of Authority to DSPS When Credentialing Criteria is Met

MOTION: Cathy Winters moved, seconded by Anthony Peterangelo, to delegate

credentialing authority to DSPS to act upon applications that meet all credentialing statutory and regulatory requirements without Board or

Board liaison review. Motion carried unanimously.

Delegated Authority for Application Denial Reviews

MOTION: Anthony Peterangelo moved, seconded by Michael Walsh, that the

Department's Attorney Supervisors, DLSC Administrator, or their designee are authorized to serve as the Board's designee for purposes of reviewing and acting on requests for hearing as a result of a denial of a

credential. Motion carried unanimously.

Delegation of Prescreening Authority to DLSC Staff

MOTION: John Weitekamp moved, seconded by Cathy Winters, to delegate to DLSC

staff, the authority to prescreen complaints for the purpose of reviewing submitted continuing education (CE) materials and to determine if CE requirements are met. If CE requirements are met, then DLSC staff should remove such CE documentation from the screening materials prior to screening. If the submitted documentation does not clearly establish that CE requirements are met, such documentation shall be forwarded to the

screening panel for review. Motion carried unanimously.

MOTION: Michael Walsh moved, seconded by Anthony Peterangelo, to delegate to

DLSC staff the following prescreening authority: to prescreen complaints prior to a meeting of the screening panel to open any case that if the allegations, if taken as true, demonstrate a violation of law; to request additional information if needed; to close at prescreening any case that demonstrates that no violation took place; and to close at prescreening complaints that the Board has already reviewed and acted upon that are the result of multiple-state discipline based on original violations. Motion

carried unanimously.

Pre-Screen Delegation

MOTION:

Cathy Winters moved, seconded by Franklin LaDien, to delegate prescreening decision making authority to the DSPS screening attorney for opening cases as outlined below:

- 1. OWIs of 3 or more that occurred in the last 5 years.
- 2. Reciprocal discipline cases.
- 3. Impairment and/or diversion at work that includes a positive drug/alcohol test or admission by respondent.
- 4. Conviction of a misdemeanor or felony that the attorney believes is substantially related and is not otherwise excluded from consideration via Wis. Stat. ch. 111
- 5. No response from the respondent after intake requested a response (case would be opened for the failure to respond issue as well as the merits).

Motion carried unanimously.

MOTION:

Cathy Winters moved, seconded by Anthony Peterangelo, to delegate prescreening decision making authority to the DSPS screening attorney for closing cases as outlined below:

- 1. One OWI that is non-work related and if AODA assessment completed, assessment does not indicate dependency.
- 2. Complaints that even if allegations are true, do not amount to a violation of law or rules.

Motion carried unanimously.

Voluntary Surrenders

MOTION:

Michael Walsh moved, seconded by Cathy Winters, to delegate authority to the assigned case advisor to accept or refuse a request for voluntary surrender pursuant to Wis. Stat. § 440.19 for a credential holder who has a pending complaint or disciplinary matter. Motion carried unanimously.

Education, Continuing Education and/or Examination Delegation(s)

MOTION:

Cathy Winters moved, seconded by Anthony Peterangelo, to delegate authority to the Education, Continuing Education and/or Examination Liaison(s) to address all issues related to education, continuing education, and examinations. Motion carried unanimously.

Pilot Program Delegation

MOTION:

Cathy Winters moved, seconded by Anthony Peterangelo, to delegate authority to the Pilot Program Liaison to address all issues related to pilot program matters. Motion carried unanimously.

Authorization for DSPS to Provide Board Member Contact Information to National Regulatory Related Bodies

MOTION: Cathy Winters moved, seconded by Michael Walsh, to authorize DSPS staff to provide national regulatory related bodies with all Board member

contact information that DSPS retains on file. Motion carried unanimously.

Optional Renewal Notice Insert Delegation

MOTION: Cathy Winters moved, seconded by John Weitekamp to designate the

Chairperson (or, in the absence of the Chairperson, the highest-ranking officer or longest serving board member in that succession) to provide a brief statement or link relating to board-related business within the license renewal notice at the Board's or Board designee's request. Motion carried

unanimously.

Rules Committee Delegation

MOTION: Cathy Winters moved, seconded by Anthony Peterangelo, to grant the

Rules Committee the ability to address all rulemaking as related to drafting and making recommendations to the full Board. Motion carried

unanimously.

Legislative Liaison Delegation

MOTION: Cathy Winters moved, seconded by Anthony Peterangelo, to delegate

authority to the Legislative Liaisons to speak on behalf of the Board

regarding legislative matters. Motion carried unanimously.

Travel Delegation

MOTION: Cathy Winters moved, seconded by Michael Walsh, to delegate authority

to the Travel Liaison to approve any board member travel. Motion carried

unanimously.

PUBLIC HEARING: CLEARINGHOUSE RULE 19-165, RELATING TO STORAGE

MOTION: John Weitekamp moved, seconded by Anthony Peterangelo, to reject

Clearinghouse comment number 5(a), and to accept all remaining Clearinghouse comments for Clearinghouse Rule 19-165, relating to

storage. Motion carried unanimously.

MOTION: John Weitekamp moved, seconded by Anthony Peterangelo, to approve

the final rule draft text for Clearinghouse Rule 19-165, relating to storage.

Motion carried unanimously.

MOTION: John Weitekamp moved, seconded by Anthony Peterangelo, to authorize

the Chairperson to provide final approval of the Legislative Report and Final Rule Order for Clearinghouse Rule 19-165, relating to storage, for submission to the Governor's Office and Legislature. Motion carried

unanimously.

PUBLIC HEARING: CLEARINGHOUSE RULE 19-164, RELATING TO PHARMACY INTERNSHIPS

MOTION: Michael Walsh moved, seconded by Cathy Winters, to accept all

Clearinghouse comments for Clearinghouse Rule 19-164, relating to

pharmacy internships. Motion carried unanimously.

MOTION: Anthony Peterangelo moved, seconded by Cathy Winters to approve the

final rule draft text for Clearinghouse Rule 19-164, relating to pharmacy

internships. Motion carried unanimously.

MOTION: Michael Walsh moved, seconded by Anthony Peterangelo, to authorize the

Chairperson to provide final approval of the Legislative Report and Final

Rule Order for Clearinghouse Rule 19-164, relating to pharmacy internships, for submission to the Governor's Office and Legislature.

Motion carried unanimously.

SPEAKING ENGAGEMENTS, TRAVEL, OR PUBLIC RELATION REQUESTS, AND REPORTS

Pharmacy Society of Wisconsin Legislative Day – February 12, 2020 – Madison, WI

MOTION: Cathy Winters moved, seconded by Anthony Peterangelo, to designate

Franklin LaDien, Philip Trapskin and John Weitekamp to speak on the Board's behalf at the Pharmacy Society of Wisconsin Legislative Day on

February 12, 2020 in Madison, WI. Motion carried unanimously.

MOTION: Cathy Winters moved, seconded by Anthony Peterangelo, to designate

Philip Trapskin to represent the Board at the NABP MPJE-Item

Development Workshop in March 2020 in Mount Prospect, IL. Motion

carried unanimously.

CLOSED SESSION

MOTION: Franklin LaDien moved, seconded by Cathy Winters, to convene to

Closed Session to deliberate on cases following hearing (s. 19.85(1)(a), Stats.); to consider licensure or certification of individuals (s. 19.85(1)(b), Stats.); to consider closing disciplinary investigations with administrative warnings (ss. 19.85(1)(b), and 440.205, Stats.); to consider individual histories or disciplinary data (s. 19.85(1)(f), Stats.); and to confer with legal counsel (s. 19.85(1)(g), Stats.). Philip Trapskin, Chairperson, read the language of the motion. The vote of each member was ascertained by voice vote. Roll Call Vote: Franklin LaDien-yes; Anthony Peterangeloyes; Philip Trapskin-yes; Michael Walsh-yes; John Weitekamp-yes; and

Cathy Winters-yes. Motion carried unanimously.

The Board convened into Closed Session at 2:31 p.m.

CREDENTIALING MATTERS

Application Reviews

Intercept Pharmaceuticals, Inc.

MOTION: Franklin LaDien moved, seconded by Anthony Peterangelo, to refer the

matter of the application of Intercept Pharmaceuticals, Inc. to Philip Trapskin for further action as appropriate in consultation with DSPS staff

and Board counsel. Motion carried unanimously.

DELIBERATION ON DIVISION OF LEGAL SERVICES AND COMPLIANCE (DLSC) MATTERS

Case Closings

MOTION: Anthony Peterangelo moved, seconded by Franklin LaDien, to close the

following DLSC Cases for the reasons outlined below:

1. 18 PHM 108 – A.J.W. – Insufficient Evidence

2. 19 PHM 125 – W.P. – Prosecutorial Discretion (P1)

Motion carried unanimously.

DELIBERATION ON PROPOSED FINAL DECISIONS AND ORDERS

Walter P. Matoska, R.Ph., Respondent (DHA Case No. SPS-19-0050/DLSC Case No. 18 PHM 001)

MOTION: John Weitekamp moved, seconded by Anthony Peterangelo, to adopt the

Findings of Fact, Conclusions of Law, and Proposed Decision and Order in the matter of disciplinary proceedings against Walter P. Matoska, R.Ph., Respondent – DHA Case Number SPS-19-0050/DLSC Case Number 18

PHM 001. Motion carried unanimously.

(Philip Trapskin recused himself and left the room for deliberation and voting in the matter concerning Walter P. Matoska, R.Ph., DHA Case Number SPS-19-0050/DLSC Case Number 18 PHM 001.)

RECONVENE TO OPEN SESSION

MOTION: Michael Walsh moved, seconded by Cathy Winters, to reconvene into

Open Session. Motion carried unanimously.

The Board reconvened into Open Session at 3:10 p.m.

VOTING ON ITEMS CONSIDERED OR DELIBERATED UPON IN CLOSED SESSION

MOTION: Franklin LaDien moved, seconded by Anthony Peterangelo, to affirm all

motions made and votes taken in Closed Session. Motion carried

unanimously.

(Be advised that any recusals or abstentions reflected in the Closed Session motions stand for the purposes of the affirmation vote.)

ADJOURNMENT

MOTION: Michael Walsh moved, seconded by Cathy Winters, to adjourn the meeting. Motion carried unanimously.

The meeting adjourned at 3:11 p.m.



State of Wisconsin Department of Safety & Professional Services

AGENDA REQUEST FORM

1) Name and Title of Person Submitting the Request:				2) Date When Requ	est Submitted:	
Sharon Henes				28 February 2020		
Administrative Rules Coordinator				Items will be considered late if submitted after 12:00 p.m. on the deadline		
2) Name of Board Com	3) Name of Board, Committee, Council, Sections:				ess days before the meeting	
		ouncii, Sections.				
Pharmacy Examining Bo						
4) Meeting Date:	5) Attac	chments:	6) How	should the item be ti	tled on the agenda page?	
5 March 2020	⊠ Ye			led Environment Tes	Approval of Certification Entities similar to the ting Association's National Board of Testing	
7) Place Item in:	l	8) Is an appearan	ce before	the Board being	9) Name of Case Advisor(s), if required:	
		scheduled?				
☐ Closed Session		☐ Yes				
		☐ No				
10) Describe the issue a	nd action	n that should be add	dressed:			
44)			Authoriza	tian		
11)		•	Authoriza	uon		
Sharon Hene.	S				02/28/2020	
Signature of person mal	king this	request			Date	
Supervisor (if required)					Date	
Executive Director signa	ature (ind	licates approval to	add post	agenda deadline iten	n to agenda) Date	
Directions for including	supporti	ng documents:				
1. This form should be	attached	to any documents				
					y Development Executive Director.	
meeting.	If necessary, provide original documents needing Board Chairperson signature to the Bureau Assistant prior to the start of a leeting.					

CETA National Board of Testing Policies for the Registered Certification Professional Sterile Compounding Facilities Certification

Original Document Approved by the CETA Board of Directors on August 6, 2015

Current Version Approved by the CETA Board of Directors on January 6, 2020

Section 1.0	Certification Criteria
Section 2.0	Application Procedure
Section 3.0	Examination and Performance Criteria
Section 4.0	Recertification Criteria
Section 5.0	Re-Examination Criteria
Section 6.0	CNBT Duties and Responsibilities
Section 7.0	Subject Matter Expert/Item Writer Criteria
Section 8.0	Examiner Criteria
Section 9.0	Proctor Criteria
Section 10.0	CNBT Policy Change Log

SECTION 1.0 CERTIFICATION CRITERIA

- 1.1 The Registered Certification Professional Sterile Compounding Facilities Certification program includes categories that will test the certifier's competency in sterile compounding facility certification for compliance with the industry recognized guidance documents listed on the Sterile Compounding Facilities page of the CNBT website.
- 1.2 Certification as a *Registered Certification Professional Sterile Compounding* Facilities requires:
 - 1.2.1. Successful completion of the Multiple Choice Examination and
 - 1.2.2. Successful demonstration of certification skills through a Written Practical Examination.
- 1.3 CNBT Certification for *Registered Certification Professional Sterile Compounding* Facilities shall be valid for a period of five [5] years from the date of successful completion of both the Multiple Choice and Written Practical exams, to be issued either January 1st or July 1st.
- 1.4 A CNBT credentialed individual will be responsible to report to the CNBT Executive Committee any criminal or negligent behavior if that behavior affects patient care and/or public safety. The CNBT Executive committee reserves the right and authority to implement disciplinary action deemed appropriate, including revocation of credentials.
- 1.5 A CNBT credentialed individual is required to use their credentials in a professional and responsible manner.
 - 1.5.1 CNBT issues a trademarked certificate and a trademarked stamp to Registered Certified Professionals. The certificate and stamp bears the title of the applicable discipline, the expiration date of the credential and the name of the Registered Certified Professional
 - 1.5.1.1 Each certificate and stamp is discipline specific. A CNBT certificate or stamp may not be used by a Registered Certified Professional to validate work in a discipline other than what is signified on the certificate or stamp itself or for a co-worker's work not directly supervised in-situ.
 - 1.5.1.2 Expired certificates and stamps may not be used for any purpose.
 - 1.5.1.3 CNBT certificates and stamps are registered trademarks of CNBT and cannot be used by the Registered Certified Professional's company without the consent of the Registered Certified Professionals whose name it bears.

SECTION 2.0 APPLICATION PROCEDURE and Eligibility Requirements

Application Submittal

2.1. Applications can be completed online at the CNBT website at:

http://cetainternational.org/about-exams

An applicant may request an application be mailed by contacting the CETA Headquarters.

- 2.2 An application may be submitted electronically upon completion and all supporting documentation must be received by the CETA National Board of Testing at 3801 Lake Boone Trail, Suite 190, Raleigh, NC 27607, either electronically or by hard copy, before the application deadline for that examination cycle.
 - 2.2.1 It is the responsibility of the applicant to meet the application deadline. CETA National Board of Testing cannot be responsible for misdirected mail, lost mail, or other possible scenarios beyond the control of the CNBT.
 - 2.2.2 Late applications may not be accepted by the CNBT Administrator due to the lack of available **examinee** space.
 - 2.2.3 A late fee will be levied against all applications submitted after the published application deadline for that exam cycle.
 - 2.2.4 Incomplete applications cannot be considered. The applicant will be notified of the reason(s) that their application is considered incomplete. The applicant will remain responsible for complying with all application requirements including completion of the application by the deadline. Any application that is not complete by the application deadline will be declared void and the CNBT Administrator will notify the applicant that they have been withdrawn from the application process.
 - 2.2.5 If the re-submission of an application extends the application beyond the application deadline, then the applicant may not be eligible for the ensuing examination and a late fee, as per 2.2.3, may apply. Subsequent examinations will have their own application processes and fee schedules.

- 2.3. <u>Payment should accompany the application submission</u>, if not then payment <u>must</u> be completed on or before the application deadline of the examination for which the fee is being submitted.
 - 2.3.1 If any payment is returned, either by a bank or other financial institution, the applicant will be ruled ineligible for the examination and a returned payment fee will be charged, plus any additional penalties incurred by CNBT.
- 2.4 A completed application must include all of the following:
 - 2.4.1 Original application form with all sections completed and any supporting documents.
 - 2.4.2 The applicant's legal signature on the application attesting to the completeness and correctness of all information and documentation being submitted and signifying their willingness to abide by the governance of the CETA National Board of Testing.

Work Experience

- 2.5 Time of service does not guarantee an applicant's ability to prove competence but does provide an individual with exposure to specific equipment, regulations, guidelines and best practices.
 - 2.5.1 Ideally an examinee should have sufficient work experience to demonstrate expertise and a thorough understanding of controlled environment certification to have a reasonable chance of success.
 - 2.5.2 A Non-Member of CETA will need to provide documentation, in the form of a signed letter on corporate letterhead of active interest in controlled environment certification, describing current job responsibilities and other activities to be considered.
- 2.6 CETA National Board of Testing reserves the right to reject any applicant that cannot be verified.

Application Withdrawal

- 2.7 Any examination applicant may withdraw from the examination process by notifying CNBT in writing (or by email at info@cetainternational.org), which must be received by CNBT at 3801 Lake Boone Trail, Suite 190, Raleigh, NC 27607 on or before the application withdrawal deadline.
 - 2.7.1 Any examination applicant who voluntarily withdraws their application for an examination before the deadline, may receive a refund of their application fee minus a processing fee.
 - 2.7.2 Any examination applicant who voluntarily withdraws an application for an examination before the deadline, may submit their application for any subsequent examination. Subsequent examinations will have their own application processes, fee schedules, and rules and regulations.
 - 2.7.3 If the applicant cannot attend the scheduled examination after the withdrawal deadline; the applicant can, by notifying CNBT in writing (or by email at info@cetainternational.org), apply all application fees to the next examination cycle, a late fee as per 2.2.3 may apply.
- 2.8 Any examination applicant not present at the scheduled time of the exam administration will forfeit all fees.
- 2.9 If for any reason, the CNBT Administrator and/or proctor is unable to start, administer or complete the scheduled test cycle, immediate provisions will be administered for an expedient and successful completion of that test cycle.

SECTION 3.0 EXAMINATION AND PERFORMANCE CRITERIA

General

- 3.1 The content of the Multiple Choice and Written Practical examinations shall be derived directly from the current CNBT Sterile Compounding Facilities Blueprint based on the *Job Task Analysis*
- 3.2 The examination(s) shall be administered by a CNBT approved proctor(s)
- 3.3 If English is an examinee's second language, a written request to CNBT can be filed with the Administrator requesting an additional time allotment of 30-minutes for each exam, Multiple Choice and Written Practical.

Multiple Choice examination

- 3.4 The Multiple Choice examination shall consist of one hundred thirty [130] multiple choice questions graded for pass/fail. When deemed necessary an exam may have as many as ten (10) additional questions for piloting, increasing the total exam content to as many as one hundred and forty (140) questions. This is a closed book examination.
- 3.5 A maximum of two and one half hours (2.5) shall be permitted for completion of the Multiple Choice examination.
- 3.6 The Multiple Choice passing grade is targeted to be 83%, based on previous exam cycles.

Written Practical examination

- 3.7 The Written Practical examination shall consist of forty-five [45] essay questions graded for pass/fail. When deemed necessary an exam may have as many as seven (7) additional questions for piloting, increasing the total exam content to as many as fifty-two (52) questions. This is a closed book examination.
- 3.8 A maximum of three hours (3.0) shall be permitted for completion of the Written Practical examination.
- 3.9 The Written Practical exam passing grade is targeted to be 3.050 on a scale of 0.000 to 4.000 points, based on previous exam cycles.
- 3.10 Each exam's final grade is based on the statistical analysis of three individual examiners.

SECTION 4.0 RE-CERTIFICATION CRITERIA

- 4.1 A current credentialed individual, in good standing with the CNBT committee, can extend their current credentials for an additional 60 months (5 yrs) by completing all of the following requirements:
 - 4.1.1 Attend a minimum of three (3) CETA Annual Meetings over the initial five (5) year period
 - 4.1.2 Apply for and pass the CNBT Multiple Choice (MC) exam, before the end of their 60th month (5yr) anniversary date.
 - 4.1.2.1 Should a re-certifying applicant fail to successfully pass the Multiple Choice (MC) exam, they will be required to re-apply for and successfully complete **both** the Multiple Choice (MC) **and** Written Practical (WP) exams
 - 4.1.3 If the requirement of 4.1.1 is not met, successful completion of **both** the Multiple Choice (MC) **and** (WP) Written Practical will be required to remain certified.
- 4.2 An individual's accreditation will expire on the last day of the 60th month (5 yrs) after issuance and their active listing of accreditation will be removed from the CNBT website, unless the requirements of 4.1 are successfully completed.
- 4.3 Once an individual's accreditation has expired there will be a 120 day grace period, to allow for scheduling difficulties, in which the lapsed accreditation can be reinstated by scheduling and successfully passing the Multiple Choice exam and submitting a one time administrative fee of \$500, or \$250 if the time lapse is held to less than 60 days.
- 4.4 After 10 years of **continuous** accreditation, applicants must apply for and pass **both** Multiple Choice (MC) **and** Written Practical (WP) examinations.

SECTION 5.0 RE-EXAMINATION CRITERIA

- 5.1 Failure of the Multiple Choice examination by the criteria cited under Section 3.5 shall require re-examination on the entire Multiple Choice examination.
- 5.2 Failure of the Written Practical examination by the criteria cited under Section 3.8 shall require re-examination of the entire Written Practical examination.
- 5.3 When an applicant successfully passes only one of the two required examinations, the passing test result will remain effective for an 18-month period. During that 18-month period, the applicant must pass the remaining exam in no more than 3 attempts. Failure to pass both examinations within an 18-month window will result in the accreditation process concluding. Said applicant will need to complete a new application request as per Section 2.0 to continue.

SECTION 6.0 CNBT EXECUTIVE COMMITTEE DUTIES AND RESPONSIBILITIES

6.1	CNBT Executive committee shall consist of three (3) to five (5) qualified persons appointed by the Committee Chair and approved by the CETA Board of Directors.
6.2	CNBT Executive committee shall approve the Subject Matter Experts (SME).
6.3	CNBT Executive committee shall approve the Written Practical Examiners.
6.4	CNBT Executive committee shall authorize approved facilities to conduct examination sessions for <i>Registered Certification Professional – Sterile Compounding Facilities</i> .
6.5	CNBT Executive committee shall oversee the administration of certifying examinees that satisfied the accreditation requirements.
6.6	CNBT Executive committee shall oversee the administration of issuing certification credentials by mail to successful examinees.

SECTION 7.0 SUBJECT MATTER EXPERT (SME) CRITERIA

- 7.1 A Subject Matter Expert item writer shall as a minimum:
 - 7.1.1. Have five (5) years of experience in the controlled environment certification profession verified by documented industry recognition and leadership.
 - 7.1.2. Complete and submit a signed SME application on an approved CNBT application form, with an attached CV or resume, for review and approval.
 - 7.1.3. Sign a conflict of interest statement and affidavit of confidentiality
 - 7.1.4. Have access to all reference materials on the examination's approved reference list.
 - 7.1.5. Be willing to donate time spent working for CNBT with employer consent.
 - 7.1.6. Accept a requirement to periodically develop quality test items.
 - 7.1.7. Be available to attend item writing workshops, meeting at various locations within the United States.
- 7.2 CNBT Executive Committee will require a majority agreement to approve the SME item writers provided all of the conditions in Section 7.1 are deemed to be satisfied.
- 7.3 The length of service for an individual SME shall be based on the continuing ability of that individual to contribute to the knowledge assignment, determined by the majority agreement of the CNBT Executive Committee.
- 7.4 Any individual that currently, or within the previous 12 months, develops, manages or lectures in a 3rd party educational program that is designed and developed to provide specific preparation of the student for the CNBT Sterile Compounding Facilities exam; that individual **cannot** item write as an SCF Subject Matter Expert for any cycle of SCF exams. The CNBT Committee will be responsible for determining if an educational program, or the individual, meets the criteria.
- 7.5 SME's can be removed with a majority vote of the CNBT Executive Committee.

SECTION 8.0 WRITTEN PRACTICAL EXAMINER (WPE) CRITERIA

- 8.1 A Written Practical Examiner shall as a minimum:
 - 8.1.1. Have eight (8) years of experience in the controlled environment certification profession verified by documented industry recognition and leadership.
 - 8.1.2 Submit a completed and signed WPE application on an approved CNBT application form with an attached CV or résumé for review and approval.
 - 8.1.3 Sign a conflict of interest statement and affidavit of confidentiality
 - 8.1.4 Be willing to travel, at the expense of CNBT, and receive compensation for grading with employer consent.
 - 8.1.5 Be a full member in good standing with the Controlled Environment Testing Association.
- 8.2 CNBT Executive Committee will require a majority agreement to approve all Written Practical Examiners, provided all of the conditions in Section 8.1 are deemed to be satisfied
- 8.3 All Written Practical Examiners shall be expected to maintain the integrity and guarded nature of the item bank during all examination grading sessions.
- 8.4 Any Written Practical Examiners that could have a possible conflicting interest such as, but not limited to, an examinee currently:
 - employed in the same organization or
 - employed by a customer/client,

shall be excused from any grading responsibilities for that examinee.

- 8.5 A Written Practical Examiner will be required to successfully complete the Written Practical Examiner training process, which includes:
 - 8.5.1 Examiner correlation evaluation/exercise shall consist of questions scoring from 0 to 4 for the purpose of standardization and
 - 8.5.2 Participate in a full grading session, considered a dry run that does not impact the examinees overall scoring, in order to establish correlation compatibility for the WPE under consideration.
- 8.6 Written Practical Examiners are not allowed to define terms or interpret examination questions for the examinees or discuss the exam afterwards at anytime with any examinees.
- 8.7 Written Practical Examiners will grade performance based on the CNBT ideal answer sheets and the scoring rubric.
- 8.8 The length of service for a Written Practical Examiner shall be determined by the continuing ability of the individual to grade fairly and maintain an acceptable correlation with other graders, determined by the majority agreement of the CNBT Executive Committee.
- 8.9 Written Practical Examiners will be compensated per established rates as designated by CNBT Executive Committee
- 8.10 Any individual that currently, or within the previous 12 months, develops, manages or lectures in a 3rd party educational program that is designed and developed to provide specific preparation of the student for the CNBT Sterile Compounding Facilities exam; that individual **cannot** grade any cycle of SCF exams as a WP Examiner. The CNBT Committee will be responsible for determining if an educational program, or the individual, meets the criteria.
- 8.11 Written Practical Examiners can be removed with a majority vote of the CNBT Executive Committee.

SECTION 9.0 EXAMINATION PROCTOR (EP) CRITERIA

- 9.1 An Examination Proctor shall as a minimum:
 - 9.1.1. Submit a completed and signed Examination Proctor application on an approved CNBT application form with an attached CV or resume for review and approval.
 - 9.1.2 Sign a conflict of interest statement and affidavit of confidentiality
 - 9.1.3 Be willing to travel and work on behalf of CNBT at the discretion of the CNBT Executive Committee
 - 9.1.4 Be a full member or staff member in good standing with the Controlled Environment Testing Association.
- 9.2 CNBT Executive Committee will require a majority agreement to approve all Examination Proctors, provided all of the conditions in Section 9.1 are deemed to be satisfied.
- 9.3 An Examination Proctor shall be expected to maintain the integrity and guarded nature of the item bank during all examination sessions.
- 9.4 An Examination Proctor shall be expected to follow verbatim the Test Administration Manual during all examination sessions.
- 9.5 An Examination Proctor's selection will account for potential personal/professional conflicts with examinees. Any Examination Proctor with a possible conflicting interest in administration of an exam, is required to contact the CNBT Executive Committee to discuss a possible resolution.
- 9.6 Examination Proctors, while proctoring an exam, are not allowed to define terms or interpret examination questions for the examinees or discuss the individual exam items afterwards with any examinees.
- 9.7 The length of service for an Examination Proctor shall be determined by the continuing ability of the individual to proctor fairly and maintain an acceptable performance with other proctors, determined by the majority agreement of the CNBT Executive Committee.
- 9.8 An Examination Proctor traveling on behalf of the CNBT shall be reimbursed for reasonable travel expenses and entitled to a daily per diem as established by the CNBT Executive Committee
- 9.9 An Examination Proctor can be removed with a majority vote of the CNBT Executive Committee.

SECTION 10.0 CNBT POLICY CHANGE LOG

Pending – Approved by the CNBT Executive Committee

Revision	Date	Section	Original Version	Revised Version	Status/Date
000	11 July 2015	N/A	New Document Created	N/A	Completed 06 Aug 2015
001	16 Jan 2016	2.8	An applicant will have been employed in the field for a minimum of two (2) years as a controlled environment certification technician by the time of testing.	Time of service does not guarantee an applicant's ability to prove competence but does provide an individual with exposure to specific equipment, regulations, guidelines and best practices. An ideal candidate must have sufficient work experience to demonstrate expertise and a thorough understanding of controlled environment certification (customarily two (2) years).	Completed 16 Feb 2015
002	16 Jan 2016	2.8.1.1	signed certification reports proving active employment in the controlled environment certification industry for a minimum of two (2) years,	signed certification reports proving active employment in the controlled environment certification industry	Completed 16 Feb 2015
003	16 Jan 2016	2.8.1.3	other approved proofs of active participation in controlled environment certification activities for a minimum of two (2) years may be considered.	other approved proofs of active participation in controlled environment certification activities may be considered.	Completed 16 Feb 2015
004	16 Jan 2016	4.1	A current credentialed individual, in good standing with the CNBT committee, can extend their current credentials for an additional 5 years by completing all of the following requirements:	A current credentialed individual, in good standing with the CNBT committee, can extend their current credentials for an additional 60 months (5 yrs) by completing all of the following requirements	Completed 16 Feb 2015
005	16 Jan 2016	4.1.1	Apply for and pass the CNBT Multiple Choice exam, before the end of their fifth year anniversary date.	Apply for and pass the CNBT Multiple Choice (MC) exam, before the end of their 60 th month (5yr) anniversary date.	Completed 16 Feb 2015
006	16 Jan 2016	4.2	Individual accreditations will expire at the end of 5th calendar year, unless the requirements of 4.1 are successfully completed	An individual's accreditation will expire on the last day of the 60 th month (5 yrs) after issuance, unless the requirements of 4.1 are successfully completed	Completed 16 Feb 2015
007	28 March 2016	3.1	The content of the Multiple Choice and Written Practical examinations shall be derived directly from the CNBT Blueprint based on the Job Task Analysis	The content of the Multiple Choice and Written Practical examinations shall be derived directly from the current CNBT Sterile Compounding Facilities Blueprint based on the Job Task Analysis	Completed 30 Jul 2016
008	28 March 2016	3.3	The Multiple Choice examination shall consist of approximately one hundred and thirty (130) questions	The Multiple Choice examination shall consist of one hundred and thirty (130) multiple choice questions graded for pass/fail. When deemed necessary an exam may have as many as ten (10) additional questions for piloting, increasing the total exam content to as many as one hundred and forty (140) questions.	Completed 30 Jul 2016

Revision	Date	Section	Original Version	Revised Version	Status/Date
009	28 March 2016	3.5	The Multiple Choice passing grade is 83%	The Multiple Choice passing grade is targeted to be 83%, based on previous exam cycles	Completed 30 Jul 2016
010	28 March 2016	3.6	The Written Practical examination shall consist of approximately fifty [50] essay questions.	The Written Practical examination shall consist of forty-five (45) essay questions graded for pass/fail. When deemed necessary an exam may have as many as five (5) additional questions for piloting, increasing the total exam content to as many as fifty (50) questions.	Completed 30 Jul 2016
011	28 March 2016	3.8	The Written Practical exam passing grade is 3.05 on a scale of 0 to 4 points.	The Written Practical exam passing grade is targeted to be 3.050 on a scale of 0.000 to 4.000 points, based on previous exam cycles	Completed 30 Jul 2016
012	28 March 2016	7.4	New addition, original 7.4 changed to 7.5	Any individual that currently, or within the previous12 months , develops, manages or lectures in a 3 rd party educational program that is designed and developed to provide specific preparation of the student for the CNBT Sterile Compounding Facilities exam; that individual cannot item write as an SCF Subject Matter Expert for any cycle of SCF exams. The CNBT Committee will be responsible for determining if an educational program, or the individual, meets the criteria.	Completed 30 Jul 2016
013	28 March 2016	8.10	Written Practical Examiners shall not engage in consultation in reviewing examinations or participating in any educational programs designed, in whole or in part, as preparation for the CNBT examination process	Any individual that currently, or within the previous 12 months , develops, manages or lectures in a 3 rd party educational program that is designed and developed to provide specific preparation of the student for the CNBT Sterile Compounding Facilities exam; that individual cannot grade any cycle of SCF exams as a WP Examiner. The CNBT Committee will be responsible for determining if an educational program, or the individual, meets the criteria.	Completed 30 Jul 2016
014	28 March 2016	9.0	Section 9: Examination Proctor Criteria added to document		Completed 30 Jul 2016
015	28 March 2016	10.0	Section 10: CNBT Policy Change Log added to document		Completed 30 Jul 2016
016	15 April 2016	2.4	Mail the completed application and supporting documents to CETA National Board of Testing, 1500 Sunday Drive, Suite 102, Raleigh, NC 27607.	Mail the completed application and supporting documents to CEA National Board of Testing, 3801 Lake Boone Trail, Suite 190, Raleigh, NC 27607.	Completed 30 Jul 2016

Revision	Date	Section	Original Version	Revised Version	Status/Date
017	15 April 2016	2.6	All requisite materials must be received by CETA National Board of Testing, 1500 Sunday Drive, Suite 102, Raleigh, NC 27607	All requisite materials must be received by CETA National Board of Testing, 3801 Lake Boone Trail, Suite 190, Raleigh, NC 27607.	Completed 30 Jul 2016
018	15 April 2016	2.10	Any examination applicant may withdraw from the examination process by notifying CNBT in writing which must be received by CNBT at 1500 Sunday Drive, Suite102, Raleigh, NC 27607 on or before the application withdrawal deadline.	Any examination applicant may withdraw from the examination process by notifying CNBT in writing which must be received by CNBT at 3801 Lake Boone Trail, Suite 190, Raleigh, NC 27607 on or before the application withdrawal deadline.	Completed 30 Jul 2016
019	30 July 2016	8.4	conflicting interest such as, but not limited to, an examinee: - employed in the same organization, - employed by a customer/client, or - working for a competitor,	conflicting interest such as, but not limited to, an examinee currently: - employed in the same organization, - employed by a customer/client, or	Completed 30 Jul 2016
020	1 August 2016	2.3.2.1	signed certification reports proving active employment in the field for a minimum of two (2) years, or	signed certification reports proving active employment in the field, or	Completed 20 April 2017
021	1 August 2016	2.3.2.2	other approved proof of active participation in sterile compounding facility certification activities for a minimum of two (2) years.	other approved proof of active participation in sterile compounding facility certification activities.	Completed 20 April 2017
022	6 Feb 2017	5.0 & 6.0	other approved proof of active participation in sterile compounding facility certification activities for a minimum of two (2) years.	other approved proof of active participation in sterile compounding facility certification activities.	Completed 20 April 2017
023	6 Feb 2017	2.2	received by CETA National Board of Testing no later than the application deadline for that examination cycle.	received by CETA National Board of Testing at 3801 Lake Boone Trail, Suite 190, Raleigh, NC 27607 before the application deadline for that examination cycle.	Completed 20 April 2017
024	6 Feb 2017	2.2.1 thru 2.2.5	Referral of original document is suggested, edits were structural	Any requirements associated with applications was placed as subparts in 2.2	Completed 20 April 2017
025	6 Feb 2017	2.3 thru 2.3.1	Referral of original document is suggested, edits were structural	Any requirements associated with payments was placed in 2.3	Completed 20 April 2017
026	6 Feb 2017	2.4 thru 2.4.3	Referral of original document is suggested, edits were structural	Any requirements associated with validating an application was placed in 2.4 Also removed duplicated requirements asked for in 2.5	Completed 20 April 2017
027	6 Feb 2017	2.9	2.9 CETA National Board of Testing	2.6 CETA National Board of Testing	Completed 20 April 2017
028	6 Feb 2017	2.10	Application Withdrawal 2.10 Any examination applicant	Application Withdrawal 2.7 Any examination applicant	Completed 20 April 2017
029	6 Feb 2017	2.11	2.11examination may receive a refund	2.7.1examination before the deadline, may receive a refund	Completed 20 April 2017
030	6 Feb 2017	2.12	2.12 examination may apply in full for any subsequent examination	2.7.2 examination before the deadline, may submit their application for any subsequent examination	Completed 20 April 2017
031	6 Feb 2017	2.13	2.13 Any examination applicant not	2.8 Any examination applicant not	Completed 20 April 2017
032	6 Feb 2017	2.14	2.14scheduled examination and it is after the withdrawal deadline, next examination cycle and a late fee, as per 2.3.5, may apply.	2.7.3scheduled examination after the withdrawal deadline, next examination cycle a late fee, as per 2.2.3, may apply.	Completed 20 April 2017
033	6 Feb 2017	2.15	2.15 If for any reason, the CNBT	2.9 If for any reason, the CNBT	Completed 20 April 2017

034	27 Feb 2017	2.1	Applications may be downloaded from the CNBT website atand printed to fulfill the requirement that all applications must be in hardcopy form.	Applications can be completed online at the CNBT website at	Completed 20 April 2017
035	27 Feb 2017	2.2	An application must be completed and all supporting documentation	An application may be submitted electronically upon completion and all supporting documentation	Completed 20 April 2017
036	27 Feb 2017	2.4.1	Hardcopy original application form with all sections completed.	Original application form with all sections completed and any supporting documents.	Completed 20 April 2017
037	27 Feb 2017	2.8	Work Experience 2.8 Time of service does	Eligibility Requirements 2.5 Time of service does	Completed 20 April 2017
038	1 May 2017	2.7	by notifying CNBT in writing, which must	by notifying CNBT in writing (or by email at info@cetainternational.org), which must	Completed 30 June 2017
039	30 June 2017	general	Registered Cleanroom Certified Professional	Registered Certified Professional	Completed 30 June 2017
040	17 July 2017	1.1	for compliance with the following documents	for compliance with industry recognized guidance documents listed on the Sterile Compounding Facilities page of the CNBT website:	Completed 12 Jan 2018
041	12 Jan 2018	1.1	USP <797>, <1116> CETA CAG-003-2006. CETA CAG-002, 005, 008, 009 ISO 14644-1, 2, 3, 4 ISO 14698-1, 2, IEST-RP-CC001, 002, 006, 013, 014, 34	Reference documents not listed in Policies	Completed 12 Jan 2018
042	29 March 2018	3.7	A maximum of two and one half hours (2.5) shall be permitted for completion of the Written Practical examination.	A maximum of three hours (3.0) shall be permitted for completion of the Written Practical examination.	Completed 2 April 2018
043	15 March 2018	2.5	2.5 An ideal candidate must have sufficient work experience to demonstrate expertise and a thorough understanding of controlled environment certification (customarily two (2) years).	2.5.1 Ideally an examinee should have sufficient work experience to demonstrate expertise and a thorough understanding of controlled environment certification to have a reasonable chance of success.	Completed 12 April 2018
044	15 March 2018	2.6	Applicants shall provide proof of employment by either: 2.5.1.1 signed certification reports proving active employment in the controlled environment certification industry, or 2.5.1.2 a signed employment verification letter which shall include, -employment hire date -years which the applicant has worked in the industry -applicant's job responsibilities -signature of the applicant's supervisor printed on letterhead	Replaced with: 2.5.2 A Non-Member of CETA will need to provide documentation, in the form of a signed letter on corporate letterhead of active interest in controlled environment certification, describing current job responsibilities and other activities to be considered.	Completed 12 April 2018
045	15 March 2018	2.5.1.3	other approved proofs of active participation in controlled environment certification activities may be considered.	Removed from document in it's entirety	Completed 12 April 2018

Revision	Date	Section	Original Version	Revised Version	Status/Date
046	15 March 2018	2.6	CETA National Board of Testing reserves the right to reject submitted work experience of any applicant that cannot be verified.	CETA National Board of Testing reserves the right to reject any applicant that cannot be verified.	Completed 12 April 2018
047	11 April 2018	3.6	an exam may have as many as five (5) additional questions for piloting, increasing the total exam content to as many as fifty (50) questions.	an exam may have as many as seven (7) additional questions for piloting, increasing the total exam content to as many as fifty-two (52) questions.	Completed 12 April 2018
048	14 July 2018	8.6	Examiners, while proctoring an exam, are not allowed toafterwards with any examinees.	Examiners are not allowed toafterwards at anytime with any examinees.	Completed 14 July 2018
049	25 January 2019	4.2	An individual's accreditation will expire on the last day of the 60 th month (5 yrs) after issuance unless the requirements of 4.1 are successfully completed.	An individual's accreditation will expire on the last day of the 60 th month (5 yrs) after issuance and their active listing of accreditation will be removed from the CNBT website, unless the requirements of 4.1 are successfully completed.	Completed 25 Feb 2019
050	25 January 2019	4.3	New Section 4.3 added to cover lapses original 4.3 changed to 4.4	Once an individual's accreditation has expired there will be a 120 day grace period, to allow for scheduling difficulties, in which the lapsed accreditation can be reinstated by scheduling and successfully passing the Multiple Choice exam and submitting a one time administrative fee of \$500, or \$250 if the time lapse is held to less than 60 days.	Completed 25 Feb 2019
051	2 April 2019	1.5	New Section 1.5 added to cover proper use of credentials	A CNBT credentialed individual is required to use their credentials in a professional and responsible manner	Completed 11 April 2019
052	30 Oct 2019		New Section 3.3 added to cover accommodations for English as a second language	If English is an examinee's second language, a written request to CNBT can be filed with the Administrator requesting an additional time allotment of 30-minutes for each exam, Multiple Choice and Written Practical.	Completed 6 Jan 2020
053					
054					

State of Wisconsin Department of Safety & Professional Services

AGENDA REQUEST FORM

1) Name and Title of Per	son Submitting the Reques	t: 2) Date When Req	uest Submitted:		
Stacy Graham, Site Man	ager at Genoa Healthcare	2/18/2020	2/18/2020		
		Items will be consid	ered late if submitted after 12:00 p.m. on the deness days before the meeting	adline	
3) Name of Board, Comm	nittee, Council, Sections:				
Board of Pharmacy					
4) Meeting Date:	5) Attachments:	6) How should the item be t	titled on the agenda page?		
Thursday, March 5 th , 2020	☐ Yes ⊠ No	Request for pilot program - Community Pharmacy Setti	- Use of Automation for Final Check in ing		
7) Place Item in:	8) Is an appearan	ice before the Board being	9) Name of Case Advisor(s), if required:	:	
	scheduled?				
☐ Closed Session					
40) December the least	No No nd action that should be add				
The current Wisconsin rupatients. There is no me apply to be a pilot prograconsumers, regardless o	12 physical characteristics (tions in each pouch.) ule states that this technologation of it being used when am in order to be able to corf their living circumstances	of each medication in the poo gy may be used in settings w the patient is self-administer ntinue utilizing our technolog	er since it utilizes a multiple-spectrum analuch and documents the quantity, color, shown as a second of the someone is administering medicationing their own medications. We would like by to fill and dispense medications to all of	ape,	
11)) A	Authorization			
81104 MG	Mill		2119170		
Signature of person mak	ing this request		Date		
Supervisor (if required)			Date		
Executive Director signat	ture (indicates approval to a	add post agenda deadline iter	n to agenda) Date		
2. Post Agenda Deadline	ttached to any documents s items must be authorized b	by a Supervisor and the Polic	y Development Executive Director. e to the Bureau Assistant prior to the start	of a	

DBA REMOTE SITE	ADDRESS	CITY-ST-ZIP	RECEIVED	PHARMACY#	PHARMACY NAME	Reason for Change	Date of Change
Marshfield Clinic Dispensing	900 West Clairemont Ave	Eau Claire, WI 54701-612	04-21-10	7858-42	Marshfield Clinic Pharmacy		
St Clare Memorial Hospital Suring Health Center	913 East Main Street	Suring, WI 54174	05-10-10	5339-42	St Clare Memorial Hospital Pharmacy	Old name: CMH Primary Care Clinic	9/5/2014
HFM Meds to Go	3310 Calument Avenue	Manitowoc, WI 54220	02-14-11	8556-42	Lakeshore Pharmacy		
Muscoda Hometown Precription Services	125 W Nebraska Street	Muscoda, WI 53573	05-03-11	5538-42	Corner Drug Hometown Pharmacy		
Marshfield Clinic Dispensing-Lake Hallie Center	12961 27th Ave	Chippewa Falls WI 54729	06-24-11	7858-42	Marshfield Clinic Pharmacy	CLOSED	5/19/2014
Marshfield Clinic Dispensing-Lmercer Center	5110 North Highway 51	Mercer, WI 54547		7174-42	·	CLOSED	3/19/2014
Aurora Two Rivers Clinic Dispensary	2219 Garfield Street	Two Rivers, WI 54241	06-24-11	<u>8104-42</u>	Marshfield Clinic Pharmacy		
	501 Aurora Street	Antigo, Wi 54409	06-27-11	7099-42	Aurora Pharmacy #1024		
<u>Langlade Hospital Hotel Dieu of St Joseph of Antigo WI</u> <u>Bellin Health Meds</u>	555 Quality Court	Wrightstown, WI 54180	08-24-11	<u>8904-42</u>	Langlade Hospital Hotel Dieu of St Joseph of Antigo WI		
Aurora Waterford Clinic Dispensary	818 Forrest Lane Suite 101	Waterword WI 53185	08-29-11	8104-42	Bellin Health Pharmacy		
Aurora Green Bay Clinic Dispensary	2253 West Mason Street	Green Bay WI 54303	09-20-11	8104-42	Aurora Pharmacy 1024		
Aurora Mayfair Clinic Dispensary	1055 North Mayfair Road	Wauwatosa, Wi 53226	09-20-11	8104-42	Aurora Pharmacy 1024		
	·	·	12-19-11		Aurora Pharmacy 1024		
Aurora Kenosha Dispensary	7540 2nd Ave	Kenosha WI 53143	01-25-12	9107-42	Aurora Pharmacy 1024	Withdrawn 02-15-12	
Aurora Hartland Clinic Dispensary	600 Walnut Ridge Dr	Hartland, WI 53029	04-11-12	9107-42	Aurora Pharmacy 1024		
Aurora Kaukauna Clinic Dispensary	2700 Crooks Ave	Kaukauna, WI 54130	03-22-12	9107-42	Aurora Pharmacy 1024		
Aurora Kenosha Dispensary	7540 2nd Ave	Kenosha WI 53143	02-27-12	9107-42	Aurora Pharmacy 1024		
Aurora Prescription Dispensing Site	375 East Ave Suite 1	Lomira, WI 53048	05-01-12	9107-42	Aurora Pharmacy 1024		
	W3985 County Rd NN	Elkhorn, WI 53121		9107-42			
Aurora Prescription Dispensing Center		Milwwaukee, WI 53207	05-08-12	9107-42	Aurora Pharmacy 1024		
Aurora Prescription Dispensing Center	180 W Grange Ave 8601 Lincoln Street	Whitehall, WI 54773	07/18/12	4750-42	Aurora Pharmacy 1024		
Tri-County Memorial	1075 North Wisconsin Ave	Muscoda, WI 53573	07-05-12	5538-42	Gundersen Lutheran Medical Center		
Musoda Hometown Prescription Services			07-31-12	5556-42	Corner Drug Hometown Pharmacy		
Aurora Precription Dispensing Center	600Walnut Ridge Dr	Hartland, WI 53029	08-13-12	9035-42	Aurora Pharmacy		
Aurora Prescription Dispensing Center	313 South Main Stret	Cedar Grove, WI 53013	08-13-12	9035-42	Aurora Pharmacy		
Aurora Prescription Dispensing Center	525 Kenosha Street Suite C	Walworth, WI 53184	08-15-12	9035-42	Aurora Pharmacy		
Bellin Health Meds Remote Dispensing Site	555 Quality Court	Wrightstown, WI 54180	08-23-12	<u>7816-42</u>	Bellin Health Pharmacy		
St. Elizabeth Hospital Pharmacy	1550 Midway Place	Menasha, WI 54952	11-5-2012	4990-42	St. Elizabeth Hospital Pharmacy		
Bellin Health Meds Remote Dispensing Site Green Bay	3263 Eaton Rd	Green Bay, WI 54180	9-6-2012	<u>7816-42</u>	Bellin Health Pharmacy		
Aurora Prescription Dispensing Center	W231 N1440 Corporate Ct STE 101	Waukesha, WI 53186	10-1-2012	9035-42	Aurora Pharmacy		
Aurora Prescription Dispensing Center	W3985 County Rd NN	Elkhorn, WI 53121	9-19-2012	9035-42	Aurora Pharmacy #1119		
Aurora Prescription Dispensing Center	S68 W15500 Janesville Rd STE 100	Muskego, WI 53150	9-19-2012	9035-42	Aurora Pharmacy #1119		
St Clare Memorial Hospital Lena Health Center	200 S Rosera St, PO Box 120	Lena, WI 54139	12-6-2012	5339-42	St Clare Memorial Hospital Pharmacy	Old name: CMH Primary Care Clinic Lena	9/5/2014
CMH Oconto Medical Center	103 First St			5339-42			3/4/2013
		Oconto, WI 54153	12-6-2012		Community Memorial Hospital Pharmacy	Switched Supervising Pharmacy to 9179-42	
St Clare Memorial Oconto Health Center	103 First St	Oconto, WI 54153	03-04-13	9179-42	St Clare Memorial Hospital Pharmacy Gillett	Old name: CMH Oconto Medical Center	9/5/2014
St Clare Memorial Hospital Mountain Health Center	14353 Hwy 32/64	Mountain, WI 54149	03-04-13	9179-42	St Clare Memorial Hospital Pharmacy Gillett	Old name: CMH Primary Care Clinic Mountain	
GENOA HEALTHCARE LLC	229 E Wisconsin Ave, Ste 601	Milwaukee, WI 53202	4-30-13	<u>9163-42</u>	Genoa Healthcare	OLD NAME: GENOA HEALTHCARE OF WIS	
St Clare Memorial Hospital Pulaski RDS	940 S St Augustine Dr	Pulaski, WI 54162	5-24-13	5339-42	St Clare Memorial Hospital Pharmacy	Old name: CMH RDS Pulaski Remote Disper	9/5/2014
Northlakes Clinic Pharmacy	600 Shell Creek Rd	Minong, WI 54859	6-5-13	9206-42	Northlakes Clinic Pharmacy		

DBA REMOTE SITE	ADDRESS	CITY-ST-ZIP	RECEIVED	PHARMACY#	PHARMACY NAME	Reason for Change	Date of Change
Aurora Prescription Dispensing Center #1810	S68 W15500 Janesville Rd STE 100	Muskego, WI 53150	8-16-2013	9395-42	Aurora Pharmacy #1424	Old Lic #9208-42.	2/11/2016
Aurora Prescription Dispensing Center #1145	W3985 County Rd NN	Elkhorn, WI 53121	8-16-2013	9395-42	Aurora Pharmacy #1424	Old Lic #9208-42.	2/11/2016
Aurora Prescription Dispensing Center #1222	313 S Main St	Cedar Grove, WI 53013	8-16-2013	9395-42	Aurora Pharmacy #1424	Old Lic #9208-42.	2/11/2016
Aurora Prescription Dispensing Center #1174	525 Kenosha Street Suite C	Walworth, WI 53184	8-16-2013	9395-42	Aurora Pharmacy #1424	Old Lic #9208-42.	2/11/2016
Aurora Prescription Dispensing Center #1160	W231 N1440 Corporate Ct STE 101	Waukesha, WI 53186	8-16-2013	9395-42	Aurora Pharmacy #1424	Old Lic #9208-42.	2/11/2016
Aurora Prescription Dispensing Center #1067	600 Walnut Ridge Dr	Hartland, WI 53029	8-16-2013	9395-42	Aurora Pharmacy #1424	Old Lic #9208-42.	2/11/2016
Aurora Prescription Dispensing Center #1312	2700 Crooks Ave	Kaukauna, WI 54130	8-16-2013	9395-42	Aurora Pharmacy #1424	Old Lic #9208-42.	2/11/2016
Aurora Prescription Dispensing Center #1260	1055 N. Mayfair Rd	Wauwatosa, WI 53226	8-16-2013	9395-42	Aurora Pharmacy #1424	Old Lic #9208-42.	2/11/2016
Aurora Prescription Dispensing Center #1250	2219 Garfield St	Two Rivers, WI 54241	8-16-2013	9395-42	Aurora Pharmacy #1424	Old Lic #9208-42.	2/11/2016
Aurora Prescription Dispensing Center #1179	7540 22nd Ave	Kenosha, WI 53143	8-16-2013	9395-42	Aurora Pharmacy #1424	Old Lic #9208-42.	2/11/2016
Aurora Prescription Dispensing Center #1141	2253 W. Mason St	Green Bay, WI 54303	8-16-2013	9395-42	Aurora Pharmacy #1424	Old Lic #9208-42.	2/11/2016
Aurora Prescription Dispensing Center #1108	375 East Ave Suite 1	Lomira, WI 53048	8-16-2013	<u>9395-42</u>	Aurora Pharmacy #1424	Old Lic #9208-42.	2/11/2016
Aurora Prescription Dispensing Center #1068	818 Forrest Ln, Suite 101	Waterford, WI 53185	8-16-2013	9395-42	Aurora Pharmacy #1424	Old Lic #9208-42.	2/11/2016
Aurora Prescription Dispensing Center #1005	180 W Grange Ave	Milwaukee, WI 53207	8-16-2013	9395-42	Aurora Pharmacy #1424	Old Lic #9208-42.	2/11/2016
Phillips Drug Store Corporation	1515 Academy St	Elroy, WI 53929	11-7-2013	<u>5621-42</u>	Phillips Drug Store Corporation		
Gundersen Tri-County Hospital Remote Dispensing Site	18601 Lincoln St	Whitehall, WI 54773	11-7-2013	<u>4750-42</u>	Gundersen Lutheran Medical Center		
Aurora Prescription Dispensing Center	201 E. Morrissey Dr	Elkhorn, WI 53121	12-4-2013	9395-42	Aurora Pharmacy #1424	Old Lic #9208-42.	2/11/2016
Agnesian Prescription Center - Mayville	360 S. Mountin Dr	Mayville, WI 53050	12-10-2013	<u>8107-42</u>	Pharmacy Plus	closed on 4/14/17	4/14/2017
Agnesian Prescription Center - Brownville	900 Main Street	Brownville, WI 53006	1-14-2014	<u>8107-42</u>	Pharmacy Plus	closed on 4/14/17	4/14/2017
Phillips Drug Store Corporation - Necedah	1408 Wheelihan Ave	Necedah, WI 54646	2-11-2014	<u>5621-42</u>	Phillips Drug Store Corporation		
Aurora Prescription Dispensing Center	16985 W Bluemound Rd Ste 100	Brookfield, WI 53005	2-24-2014	9395-42	Aurora Pharmacy #1424	closed on 5/11/17- Old Lic #9208-42.	2/11/2016
Aspirus Clinic Pharmacy	2720 Plaza Dr, Ste 1125	Wausau, WI 54401	3-11-2014	8072-42	Aspirus Clinic Pharmacy		
Memorial Health Center, Inc	135 S. Gibson St	Medford, WI 54451	3-20-2014	4917-42	Memorial Health Center		
Phillips Drug Store Corp Mauston	1040 Division St	Mauston, WI 53948	7-9-2014	5621-42	Phillips Drug Store Corporation		
Marshfield Clinic Dispensing Riverview Center	1000 Starr Ave	Eau Claire, WI 54703	8-11-2014	<u>8125-42</u>	Marshfield Clinic Pharmacy		
Marshfield Clinic Dispensing Oakwood Center	3501 Golf Rd	Eau Claire, WI 54701	8-11-2014	7858-42	Marshfield Clinic Pharmacy		
Marshfield Clinic Dispensing Merrill Center	1205 O'day St	Merrill, WI 54452	8-11-2014	7174-42	Marshfield Clinic Pharmacy		
Skywalk Delafield	3195 Hillside Dr	Delafield, WI 53018	11-4-2014	9271-42	Skywalk Pharmacy New Berlin	Closed on 2/24/2017	
Omni Pharmacy	7810 W Good Hope Rd	Milwaukee, WI 53233	11-14-2014	9121-42	Omni Pharmacy		
UW Health Remote Dispensing Services	2202 S Park St	Madison, WI 53713	3-2-2015	9239-42	UW Health Pharmacy Services		
Phillips Total Care Northwest	256 N Willson Dr	Altoona, WI 54720	10-7-2015	9001-42	Phillips Total Care Pharmacy		
HSHS RDS Oostburg	11 S 10th St	Oostburg, WI 53070	12-2-2015	5339-42	HSHS Pharmacy #101		
Aurora Prescription Dispensing Center	700 N Lake Ave Ste 101	Twin Lakes, WI 53181	3-30-2016	9395-42	Aurora Pharmacy		
St Vincent De Paul Community Outreach Dispensary	1301 Cheri Blvd	Marinette WI 54143	05-04-2016	9183-42	St Vincent De Paul Charitable Pharmacy		
Skywalk Mequon	1655 W MEQUON RD	MEQUON WI 53092	05-23-16	9271-42	Skywalk pharmacy new berlin	Closed 10/12/2018	
Beaver Dam Hometown Pharmacy	609 N Spring St	Beaver Dam WI 53916	6-16-16	9356-42	Muscoda Hometown Prescription Services		
Corner Drug Hometown Pharmacy	206 N Iowa St	Dodgeville WI 53533	6-16-16	5538-42	Highland Hometown Prescription Services		

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Muscoda Hometown Prescription Services	1075 N Wisconsin Ave	Muscoda WI 53573	7-21-16	<u>8528-42</u>	New Glarus Hometown Pharmacy		
Highland Hometown Prescription Services	723 Main St	Highland WI 53543	7-21-16	<u>5538-42</u>	Corner Drug Inc		
Aurora Prescription Dispensing Center	7878 N 76th St Suite 101	Milwaukee WI 53223	7-13-16	9395-42	Aurora Pharmacy		
Whole Health Prescription Pickup	1225 W Mitchell St	Milwaukee WI 53204	7/11/2016	<u>9246-42</u>	Whole Health Pharmacy		
Whole Health Prescription Pickup	2020 W Wells St	Milwaukee WI 53233	7/11/16	<u>9246</u>	Whole Health Pharmacy		
Philips Pharmacy-Mauston	1040 Division St	Mauston, WI 53948	9/23/16	<u>5621-42</u>	Philips Pharmacy		
Philips Pharmacy-Elroy	1515 Academy St	Elroy, WI 53929	9/23/16	<u>5621-42</u>	Philips Pharmacy		
SSM HEALTH PRESCRIPTION CENTER	10 TOWER DR SUITE 300	SUN PRAIRIE 53590	11/08/16	8338-42	SSM HEALTH PHARMACY		
AURORA PRESCRIPTION DISPENSING CENTER	620 S WISCONSIN DR	HOWARDS WI 53083	11/18/16	9395-42	AURORA PHARMACY		
AURORA PRESCRIPTION DISPENSING CENTER	1001 SERVICE RD SUITE 101	KIEL WI 53042	11/18/16	9395-42	AURORA PHARMACY	CLOSED	7/5/2019
Florence Prescription Services	1010 Olive Ave	Florence WI 54121	12/07/16	<u>8527-42</u>	Crivitz Pharmacy		
SSM HEALTH PRESCRIPTION CENTER	700 S PARK STREET	Madison, WI 53713	12/09/16	8338-42	SSM HEALTH PHARMACY		
UW Health Remote Dispensing Services	2880 University Ave	Madison, WI 53713	12/14/16	9435-42	UW Health Pharmacy Services	CLOSED	11/15/2019
UW HEALTH REMOTE DISPENSING SERVICES	6041 Brasswood Dr.	Fitchburg WI 53719	12/27/16	9435-42	UW Health Pharmacy Services		
GENOA HEALTHCARE LLC	1501 AIRPORT RD SUITE 1072	WAUKESHA WI 53188-2	02/22/17	9439-42	GENOA A QOL HEALTHCARE COMPANY LLC	OLD NAME: GENOA HEALTHCARE COMPA	1/31/2018
NORTHLAKES CLINIC PHARMACY REMOTE DISPENSING	300 MAIN ST W	ASHLAND WI 54806	03/01/17	9206-42	NORTHLAKES CLINIC PHARMACY		
Young's - Greenheck Health/Wellness Center	734 Ross Ave	Schofield, WI 54476	03/24/17	<u>8993-42</u>	Young's - Greenheck Health/Wellness Center		
ALL SAINTS PRESCRIPTION SERVICES	511 COMMERCE DR SUITE 110	MADISON WI 53719	04/11/17	7704-42	FRITSCH'S CORNER DRUG STORE	Will now be overseen by Wilz Drug Inc	1/31/2019
MBMC PHILLIPS NECEDAH PRESCRIPTION SERVICES	1408 WHEELIHAN AVE	NECEDAH WI 54646	4/11/17	9434-42	MBMC MAUSTON PHILLIPS LLC		
VILLAGE PHARMACY	1100 BERGSLIEN ST	BALDWIN	4/26/17	<u>9210-42</u>	VILLAGE PHARMACY		
AURORA PRESCRIPTION DISPENSIN CENTER	2707 15TH PL SUITE 101	KENOSHA WI 53140	4/28/17	9395-42	AURORA PHARMACY		
AURORA PRESCRIPTION DISPENSING CENTER	709 SPRING VALLEY RD SUITE 1200	BURLINGTON WI 53105	5/18/18/	9395-42	AURORA PHARMACY		
ANNA JOHN PHARMACY	2901 S OVERLAND RD	ONEIDA WI 54155	5/18/18	<u>8243-42</u>	ONEIDA COMMUNITY HEALTH CENTER PHARMACY		
LAKESHORE PRESCRIPTION SERVICES	2719 CALUMET AVE	MANITOWOC WI 54220	7/21/17	9472-42	LAKESHORE PHARMACY		
AURORA PRESCRIPTION DISPENSING CENTER	200 E RYAN RD SUITE 101	OAK CREEK WI 53154	7/20/17	9395-42	AURORA PHARMACY		
BELLIN HEALTH OCONTO HOSPITAL	2820 ROOSEVELT RD	MARINETTE WI 54143	7/5/17	9130-42	BELLIN HEALTH OCONTO HOSPITAL		
MTH LLC	1001 CECELIA DR SUITE 200A	PEWAUKEE WI 53072	8/22/17	9058-42	HAYAT PHARMACY		
FROEDTERT AND MCW MEQUON HEALTH CENTER REM	11430 N PORT WASHINGTON RD SUITE 103	MEQUON WI 53092-3454	10/11/17	9162-42	FROEDTERT HEALTH MENOMONEE FALLS CLINIC PHA	RMACY	
Greenfield Pharmacy, Inc RDS	2501 W Silver Spring Dr	Glendale WI 53209	011618	9020-42	Greenfield Pharmcy, Inc.		
SSM HEALTH PRESCRIPTION CENTER	700 SOUTH PARK ST SUITE 300	MADISON WI 53715	04/05/18	9495-42	SSM HEALTH PHARMACY		
SSM HEALTH PRESCRIPTION CENTER	753 N MAIN ST SUITE 300	OREGON WI 53575-1003	04/05/18	9495-42	SSM HEALTH PHARMACY		
SSM HEALTH PRESCRIPTION CENTER	10 TOWER DR SUITE 300	SUN PRAIRIE 53590	04/05/18	9495-42	SSM HEALTH PHARMACY		
SSM HEALTH PRESCRIPTION CENTER-JANESVILLE	3200 EAST RACINE ST SUITE 300	JANESVILLE WI 53546	04/23/18	9495-42	SSM HEALTH PHARMACY		
SSM HEALTH PRESCRIPTION CENTER-MADISON	752 N HIGH POINT RD SUITE 300	MADISON WI 53717	04-23-18	9495-42	SSM HEALTH PHARMACY		
AURORA PRESCRIPTION DISPENSING CENTER	3509 Dewey St Ste 100	Manitowoc WI 54220	04-25-18	<u>9395-42</u>	AURORA PHARMACY		
AURORA PRESCRIPTION DISPENSING CENTER	4061 OLD PESHTIGO RD, PO BOX 18	MARINETTE WI 54143	0514/18	9395-42	AURORA PHARMACY		
Ascension WI Prescription Center St Elizabeth Hospital	1506 S Oneida St	Appleton WI 54915	05-11-18	9431-42	ASCENSION WI RETAIL PHARMACY WAUSAU		

Copy of remote sites

DBA REMOTE SITE	ADDRESS	CITY-ST-ZIP	RECEIVED	PHARMACY#	PHARMACY NAME	Reason for Change	Date of Change
Ascension WI Prescription Center St Clare's Hospital	3400 Ministry Pkwy	Weston WI 54476	05-11-18	<u>9431-42</u>	ASCENSION WI RETAIL PHARMACY WAUSAU		
SSM_HEALTH PRESCRIPTION CENTER_	2825 HUNTERS TRAIL, SUITE 300	PORTAGE WI 53901	7/3/18	9495-42	SSM HEALTH PHARMACY		
HAYAT PHARMACY	5631 W LINCOLN AVE	WEST ALLIS WI 53219	8/6/18	9058-42	HAYAT PHARMACY		
HAYAT PHARMACY	5233 S 27th ST	GREENFIELD WI 53221	09/13/2018	9269-42	HAYAT PHARMACY 6		
Ascension WI Prescription Center St Marys Hospital	2251 N Shore Dr	Rinelander WI 54501	8/1/2018	9431-42	ASCENSION WI RETAIL PHARMACY WAUSAU		
Phillips Total Care Southeast	1840 N Prospect Ave Apt 214	Milwaukee WI 53202	8/14/2018	9001-42	Phillips Total Care Pharmacy Inc		
ALLIANCE FOOT AND ANKLE CLINICS	6510 W LAYTON AVE SUITE 102	GREENFIELD WI 53220	1/28/19	9488-42	RELIABLE PHARMACY OF WISCONSIN LLC		
ALL SAINTS PRESCRIPTION SERVICES	511 COMMERCE DR SUITE 110	Madison WI 53719	1/31/19	<u>6950-42</u>	Wilz Drug And Home Health Care		
SSM HEALTH PRESCRIPTION CENTER	740 REENA AVE SUITE 300	FORT ATKINSON WI 535	02/28/19	9495-42	SSM HEALTH PHARMACY		
QUAD MED PRESCRIPTION CENTER	N11896 HWY 175	LOMIRA WI 53048	05/06/19	<u>8457-42</u>	QUAD MED LLC		
QUAD MED PRESCRIPTION CENTER	555 S 108TH ST	WEST ALLIS WI 53214	5/6/19	<u>8457-42</u>	QUAD MED LLC		
ASCENSION WISCONSIN PRESCRIPTION CENTER #707	1120 PINE ST	STANLEY WI 54788	6/5/19	<u>9545-42</u>	ASCENSION WISCONSIN PHARMACY #701		
ASCENSION WISCONSIN PRESCRIPTION CENTER #703	1506 S ONEIDA ST	APPLETON WI 54915	6/5/19	9545-42	ASCENSION WISCONSIN PHARMACY #701		
ASCENSION WISCONSIN PRESCRIPTION CENTER #702	3400 MINISTRY PARKWAY	WESTON WI 54476	6/5/19	<u>9545-42</u>	ASCENSION WISCONSIN PHARMACY #701		
HSHS RDS ST VINCENT	835 S VAN BUREN ST	OCONTO FALLS WI 543	06/24/19	5339-42	HSHS PHARMACY		
HAYAT PHARMACY	5233 S 27th ST	GREENFIELD WI 53221	06/27/19	9269-42	HAYAT PHARMACY		
FROEDTERT RDS #300	11430 N PORT WASHINGTON RD SUITE 103	MEQUON WI 53092	9/4/19	<u>9593-42</u>	FROEDTERT PHARMACY #150		
ASCENSION WISCONSIN PRESCRIPTION CENTER #427	10180 WASHINGTON AVE SUITE 102	STURTEVANT WI 53177	10/18/19	<u>8341-42</u>	ASCENSION WISCONSIN PHARMACY #6810		
GENOA HEALTHCARE LLC	229 E Wisconsin Ave, Ste 601	MILWAUKEE WI 53202	10/25/19	9323-42	GENOA HEALTHCARE LLC		
LIFE CHANGE PHARMACY	6300 N 76th St Suite 246	Milwaukee WI 53218	1/7/20	<u>9572-42</u>	LIFE CHANGE PHARMACY		