

## Pharmacy Quality Assurance Commission October 10, 2024 - Minutes

Convene: Hawkins DeFrance, Chair, called the meeting to order October 10, 2024, 9:01 a.m.

Commission Members:
Hawkins DeFrance, Chair
Ann Wolken, Vice Chair
Jerrie Allard
Stephanie Bardin
Teri Ferreira
Patrick Gallaher
Judy Guenther
William Hayes
Kenneth Kenyon
Matthew Ray
Craig Ritchie
Uyen Thorstensen
Huey Yu

Commission Members
Absent:
Bonnie Bush

Staff:

Marlee O'Neill, Executive Director
Lindsay Trant-Sinclair, Deputy
Director
Si Bui, Inspector Supervisor
Christopher Gerard, AAG
Rachel Sahi
Taifa "Nomi" Peaks
Joshua Munroe
Haleigh Mauldin
Julia Katz
Irina Tiginyanu
Madison Washington
Amy Robertson

#### 1. Call to Order Hawkins DeFrance, Chair

1.1. Meeting Agenda Approval – October 10, 2024

**MOTION**: Craig Ritchie moved to approve the business meeting agenda for October 10, 2024. Ken Kenyon, seconded. Motion carried, 13:0.

1.2. Meeting Minutes Approval – August 22, 2024

**MOTION**: Craig Ritchie moved to approve the business meeting minutes for August 22, 2024. William Hayes, seconded. Motion carried, 13:0.

Meeting Minutes Approval – October 4, 2024
 MOTION: Craig Ritchie moved to approve the special meeting minutes for October 4, 2024. Uyen Thorstensen, seconded. Motion carried, 13:0.

#### 2. Consent Agenda

2.1. Correspondence

- **2.1.1.** National Precursor Log Exchange Monthly Dashboard August and September
- 2.1.2. Pharmaceutical Firms Application Report
- 2.2. Ancillary Utilization Plans Approval
  - 2.2.1. Evergreen Pharmaceutical LLC
  - **2.2.2.** Kalama Pharmacy
  - **2.2.3.** Safeway Pharmacy
  - **2.2.4.** Safeway Pharmacy 4405
  - **2.2.5.** Sea Mar Community Health Centers
- 2.3. Pharmacy Technician Training Program Approval
  - 2.3.1. Harbor Drug and Gifts
  - **2.3.2.** Raymond Pharmacy
  - 2.3.3. Chinook Pharmacy, Inc.
  - **2.3.4.** Coram CVS Specialty Infusion Services

**MOTION**: Craig Ritchie moved to approve the consent agenda except for items, 2.2.1 Evergreen Pharmaceutical, LLC and 2.2.3 Safeway Pharmacy. William Hayes, seconded. Motion carried, 12:0, with 1 recusal.

- **2.4.** Regular Agenda Items Pulled from 2.1, 2.2, or 2.3.
  - 2.2.1. Evergreen Pharmaceutical, LLC

**MOTION**: William Hayes moved to approve item 2.2.1 Evergreen Pharmaceutical, LLC. Craig Ritchie, seconded. Motion carried, 13:0.

**2.2.3.** Safeway Pharmacy

**MOTION:** Hawkins DeFrance moved to approve item 2.2.3 Safeway Pharmacy contingent on changing "check and print pending TIPs ..." to "access and print pending TIPs ..." on the pharmacy assistant AUP. Ann Wolken, seconded. Motion carried, 12:0, with 1 recusal.

- 3. Rulemaking for Drugs Stored Outside of the Pharmacy
  - **3.1. PUBLIC HEARING** The commission held a public rule hearing on the rulemaking to propose amending WAC 246-945-455 which currently limits access to drugs stored outside of the pharmacy to only licensed health care professionals and may disrupt supply chain management in health care facilities.

The public rule hearing began at 9:30am and was closed at 9:31am. The commission received no comments during the public hearing.

**3.2.** Approval of Comment Responses and Authorization to File CR-103 (Drugs Stored Outside of the Pharmacy).

The commission discussed the comments received in writing and approved responses to those comments.

**MOTION:** Ken Kenyon moved to approve the draft responses to the comments received, adopt the language for WAC 246-945-455 without edits, and authorized staff to file a CR-103P. Matthew Ray, seconded. Motion carried, 13:0.

#### 4. Presentations

#### 4.1. Washington State Health Workforce Data

Renee Fullerton, Health Workforce Council Policy Analyst for the Workforce Training and Education Coordinating Board; Susan Skillman, Senior Deputy Director of the UW Center for Health Workforce Studies; and Benjamin Stubbs, Program Director of the Sentinel Network for the UW Center for Health Workforce Studies presented on Washington State Health Workforce Data.

#### 5. Rulemaking for Pharmacy Intern Credentials

#### 5.1. PUBLIC HEARING

The commission held a public rules hearing on the rulemaking and proposed to amend a section of rule, WAC 246-945-155 and 246-945-156 related to pharmacy intern registration requirements. Specifically, the commission proposed amending WAC 246-945-155 to grant additional renewals to pharmacy interns to address concerns raised by interested parties. Additionally, the commission proposed amending WAC 246-945-156 to extend the duration of pharmacy intern temporary practice permits to 180 days to comply with Second Substitute House Bill (2SHB) 1009 (chapter 165, Laws of 2023).

The public rules hearing began at 10:30am and was closed at 10:33am. The commission received no comments during the public hearing.

**5.2.** Approval of Comment Responses and Authorization to file CR-103 (Pharmacy Intern Credentials).

No written or oral comments were received.

**MOTION**: Ken Kenyon moved to approve WAC 246-945-155 and WAC 246-945-156 without edits and authorized staff to file a CR-103P. Huey Yu, seconded. Motion carried, 13:0.

**MOTION**: Ann Wolken moved to rescind policy statements numbered P012: Extension Process for Pharmacy Intern Renewal Limitation and P011 Temporary Practice Permits for Military Spouse Pharmacy Interns once the rule is effective. Ken Kenyon, seconded. Motion carried, 13:0.

#### 6. Rules Update

**6.1.** Utilization of Pharmacy Ancillary Personnel

Haleigh Mauldin provided an overview of research done for the rulemaking project on pharmacy ancillary personnel and requested direction from the commission to inform the draft rule language. The commission discussed what it wants to see in the draft rule language.

**MOTION**: Judy Guenther moved to not include a provision allowing pharmacy assistants to pull medications in the draft rule language. Patrick Gallaher, seconded. Motion carried, 6:3:3.

#### 7. Presentations

**7.1.** Updates from the Deans of Washington Colleges of Pharmacy

The Dean of the University of Washington School of Pharmacy, Jayanth Panyam, PhD, and the Dean of the Washington State University College of Pharmacy and Pharmaceutical Sciences, Mark Leid, PhD, presented updates on their respective programs.

#### 8. Panel Review - Study Plan (Panel A)

**MOTION:** Craig Ritchie moved to delegate study plans to Panel A: Patrick Gallaher, Judy Guenther, Teri Ferreira, and Huey Yu. Ann Wolken, seconded. Motion carried, 13:0.

**8.1.** PHRM.PH.60917547

**MOTION**: Patrick Gallaher moved to approve the study plan. Teri Ferreira, seconded. Motion carried, 4:0.

**8.2.** PHRM.PH.61306447

**MOTION**: Patrick Gallaher moved to approve the study plan. Teri Ferreira, seconded. Motion carried, 4:0.

**8.3.** PHRM.PH.61314899

**MOTION**: Patrick Gallaher moved to approve the study plan. Teri Ferreira, seconded. Motion carried, 4:0.

#### 9. Strategic Plan

#### 9.1. Guiding Principles

**MOTION**: Jerrie Allard moved to approve the guiding principles for rule writing without edits. Ann Wolken, seconded. Motion carried, 13:0.

#### 9.2. New Commissioner Orientation Program Draft

**MOTION**: Ann Wolken moved to approve the New Commissioner Orientation Handbook with edits to the travel guidelines. Ken Kenyon, seconded. Motion carried, 13:0.

#### 9.3. Strategic Plan Implementation Update

Marlee O'Neill updated the commission on the strategic plan implementation.

#### 10. Rulemaking for Prescription Transfers

#### 10.1. PUBLIC HEARING

The commission held a public rule hearing on the rulemaking to propose amending a section of rule, WAC 246-945-345 and adding a new section WAC 246-945-346 in chapter 246-945 WAC to establish the expectations of pharmacies related to noncontrolled and controlled substance prescription transfers upon patient request.

The public rules hearing began at 1:30pm and was closed at 1:37pm. The commission received two oral comments during the public hearing.

## 10.2. Approval of Comment Responses and Authorization to file CR-103 (Prescription Transfers).

**MOTION:** Ken Kenyon moved to approve the responses to the oral comments, adopt WAC 246-945-345 and WAC 246-945-346 without edits, and authorized staff to file a CR-103P. Craig Ritchie, seconded. Motion carried, 13:0.

#### 11. Rules Update

#### 11.1. Prescription Transfer Policy Statement and CMS Final Rule Update

**MOTION**: Ken Kenyon moved to approve the draft policy statement without edits and to publish it once the rule is effective. Craig Ritchie, seconded. Motion carried, 13:0.

11.2. Rules Workshop: Uniform Facility Enforcement Framework for Pharmacy

The commission discussed the draft fining severity matrix and what metric to use to define operation size for its facility types. Staff will continue to refine the matrix based on the discussion.

**11.3.** Supplemental Rules Workshop: Dialysate and Dialysis Devices Manufacturers and Wholesalers

**MOTION:** Craig Ritchie moved to approve the draft supplemental rule language without revisions and to include the language in the supplemental CR-102 package. Teri Ferreira, seconded. Motion carried, 13:0.

**11.4.** Rulemaking Authorization: DSCSA

**MOTION**: William Hayes moved to authorize staff to file a CR-102 Exception Rules Proposal for the purpose of incorporating federal language around the DSCSA. Ken Kenyon, seconded. Motion carried, 13:0.

#### 12. Open Forum

No public comments.

#### 13. Commission Member Reports

13.1. Budget Report Out

Ashley May presented the commission budget report.

**13.2.** Open Discussion Related to Items or Issues Relevant to Commission Business/Pharmacy Practice

William Hayes participated in NABP's task force to review institutional pharmacy and compounding model rules in September. The recommended rules will be presented at NABP's 2025 Annual Meeting.

The commission recognized Teri Ferriera and Ken Kenyon for their leadership as prior chairs of the commission.

Teri Ferriera noted how productive it was to have so many commissioners attend the meeting in person.

#### 14. Staff Reports

- **14.1.** Executive Director Marlee O'Neill
  - Attended the Executive Officer Forum in September at NABP headquarters in Illinois.

- Will be attending the NABP District 6, 7, & 8 Meeting in New Mexico in November 2024 with Ann Wolken.
- Marlee and Lindsay will be meeting Amanda Hunt, HSQA Workforce and Employee Engagement Manager, about possible commission and staff team building activities.
- Marlee, Nomi, and Si will be presenting at the WSPA annual meeting on November 9, 2024.
- Reviewed RCW 69.41.095 and the standing order on Naloxone and that a
  practitioner can lawfully prescribe, dispense, distribute, and deliver
  naloxone to any natural person and a pharmacist may dispense it
  pursuant to the standing order, prescription, CDTA, or protocol.
- **14.2.** Deputy Director Lindsay Trant-Sinclair
  - Nothing to report
- **14.3.** Pharmacist Supervisor Si Bui
  - Still working to fill two inspector vacancies in Areas 2 and 5.
  - The inspection team has made significant progress with getting all facilities caught up on routine inspections. Expect to be caught up by the second quarter of 2025.
  - Continuing to build positive relationships with our licensees.
  - Most common violations documented in 2024 is not properly documenting allergies and chronic conditions and expired medications remaining on shelves.
- **14.4.** Assistant Attorney General Christopher Gerard
  - Nothing to report
- 14.5. Pharmacist Consultant Taifa "Nomi" Peaks
  - Nothing to report
- **14.6.** Rules and Legislative Consultant Joshua Munroe
  - Nothing to report

#### 15. Summary of Meeting Action Items

- **1.2 Meeting Minutes** Staff will finalize the minutes and post them on the commission's website.
- **1.3 Meeting Minutes** Staff will finalize the minutes and post them on the commission's website.
- **2. Consent Agenda** Staff will convey the decisions to the applicants and the Office of Customer Service.
- 3.2 Rulemaking for Drugs Stored Outside the Pharmacy Staff will file a CR-103p.
- **5.2 Rulemaking on Pharmacy Intern Credentials** Staff will file a CR-103p and will rescind the two policy statements on interns when the rule becomes effective.
- **6.1 Rulemaking on the Utilization of Pharmacy Ancillary Personnel** Staff will begin a draft of the rule with the guidance the commission provided.

- 7.1 Updates from the Deans of Washington Colleges of Pharmacy Staff will invite the deans back to a future business meeting.
- 8. Panel Reviews Staff will convey the decisions to the credentialing team.
- **9.1 Guiding Principles** Staff will finalize the principles and provide them to the commissioners.
- 9.2 New Commission Orientation Program Staff will look into the reimbursement table and finalize the new commissioner handbook and provide it to the commission via Box.com.
- 10. Rulemaking on Prescription Transfers Staff will file a CR-103p.
- 11.1 Prescription Transfer Policy Statement Staff will file the policy statement with the code revisor to correspond with the finalization of the rule project.
- 11.2 Rules Workshop: Uniform Facility Enforcement Framework for Pharmacy Staff will make edits to the matrices discussed with the commission and bring back an updated draft at a future commission meeting.
- 11.3 Supplemental Rules Workshop: Dialysate and Dialysis Devices Manufacturers and Wholesalers Staff will use the rule language approved today to file a supplemental CR-102.
- **11.4 Rulemaking Authorization: DSCSA** Staff will file a CR-102 exception rulemaking to incorporate the DSCSA by reference.

5:05pm Business Meeting Adjourned



## Pharmacy Quality Assurance Commission October 11, 2024 - Minutes

Convene: Hawkins DeFrance, Chair, called the meeting to order October 11, 2024, 9:04 a.m.

Hawkins DeFrance, Chair Ann Wolken, Vice Chair Jerrie Allard (left at 1:48pm) Stephanie Bardin Teri Ferreira Patrick Gallaher Judy Guenther William Hayes

**Commission Members:** 

Kenneth Kenyon
Matthew Ray (left at 2pm)
Craig Ritchie
Huey Yu

Commission Members
Absent:
Bonnie Bush
Uyen Thorstensen

Staff:

Marlee O'Neill, Executive Director
Lindsay Trant-Sinclair, Deputy
Director
Si Bui, Inspector Supervisor
Christopher Gerard, AAG
Rachel Sahi
Taifa "Nomi" Peaks
Joshua Munroe
Haleigh Mauldin
Julia Katz
Madison Washington
Amy Robertson

#### 1. Call to Order Hawkins DeFrance, Chair

1.1. Meeting Agenda Approval – October 11, 2024

**MOTION**: Ken Kenyon moved to approve the business meeting agenda for October 11, 2024. Huey Yu, seconded. Motion carried, 12:0.

#### 2. Rules Update

2.1. Public Hearing Responses: Accessible Labeling

The commission reviewed the comments received and draft responses.

**MOTION**: Ken Kenyon moved to accept submitted comments and approve responses with edits discussed. Judy Guenther, seconded. Motion carried, 11:0.

**MOTION**: Ken Kenyon moved to authorize staff to file the CR-103 with three specified changes to rule language as discussed. The edits were to: change "Limited English Proficiency Individuals" to "Individuals with Limited English

Proficiency"; change "obtain" to "provide" with subsequent technical edits in WAC 246-945-028(3)(d); and revise WAC 246-945-029 to clarify that complete directions for use do not have to be printed in English on the label if a translated label is provided. Huey Yu, seconded. Motion carried, 11:0.

**MOTION**: Ann Wolken moved that the effective date of the rules be 24 months from the date the CR-103 is filed. Ken Kenyon, seconded. Motion carried, 11:0.

#### 3. Open Forum

Judy Brown, Dorene Cornwell, and Zandra Brown commented on the accessible labeling rulemaking.

Jenny Arnold, Washington State Pharmacy Association, addressed the commission regarding its guidance document titled Inspection Requirements for Modifications or Remodels, G002, and whether any change that affects compounding constitutes a remodel.

**MOTION**: Hawkins DeFrance moved to revisit the commission's guidance document titled Inspection Requirements for Modifications or Remodels, G002, at a future business meeting. Huey Yu, seconded. Motion carried, 10:0.

#### 4. Summary of Meeting Action Items

- 2.1 Accessible Labeling Staff will file the CR-103 on the accessible labeling rule with the edits approved today and will use the responses as edited today in the concise explanatory statement. The CR-103 will specify an implementation date of 24 months after filing.
- 3. Open Forum Staff will add the guidance document titled, Inspection Requirement Modifications or Remodels and WAC 246-945-230 to a future business meeting agenda.

2:16 pm Business Meeting Adjourned

#### MONTHLY PROGRAM ADMINISTRATOR'S DASHBOARD - October

# O Logins - 0 Searches - 0 Report Queries - 20 Active Watches - 0 Active Watch Hits NEW USERS THIS MONTH TOP USAGE AGENCIES TOP AGENCIES BY ACTIVE WATCHES Total Accounts = 146 TOP USERS BY USAGE 1. ICE - King County (42) Active Users = 0 TOP USERS BY USAGE

#### TRANSACTION SUMMARY STATISTICS (2024)

|  | JAN         | FEB         | MAR         | APR         | MAY         | JUN         | JUL         | AUG         | SEP         | ОСТ         | TOTAL         |
|--|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------------|
| PURCHA<br>SES                          | 74,29<br>6  | 72,05<br>0  | 85,68<br>2  | 81,81       | 81,40       | 82,75<br>6  | 70,90<br>3  | 62,13<br>7  | 66,12<br>4  | 71,66<br>2  | 748,82<br>7   |
| BLOCKS                                 | 2,948       | 3,115       | 3,709       | 4,013       | 3,600       | 3,998       | 3,258       | 2,739       | 2,681       | 2,647       | 32,708        |
| GRAMS<br>SOLD                          | 151,0<br>93 | 146,9<br>60 | 183,3<br>71 | 181,1<br>50 | 179,9<br>47 | 186,4<br>63 | 160,8<br>00 | 134,8<br>29 | 141,3<br>77 | 152,0<br>21 | 1,618,<br>011 |
| BOXES<br>SOLD                          | 83,17<br>6  | 81,08<br>2  | 96,34<br>4  | 92,00<br>1  | 91,58<br>9  | 92,55<br>8  | 79,83<br>6  | 69,43<br>4  | 75,86<br>4  | 82,61<br>7  | 844,50<br>1   |
| GRAMS<br>BLOCKE<br>D                   | 7,693       | 8,306       | 10,08       | 11,24       | 10,25<br>9  | 11,10       | 9,206       | 7,589       | 7,561       | 7,751       | 90,803        |
| BOXES<br>BLOCKE<br>D                   | 3,408       | 3,669       | 4,456       | 4,732       | 4,254       | 4,576       | 3,770       | 3,229       | 3,357       | 3,303       | 38,754        |
| AVG<br>GRAMS<br>PER BOX<br>BLOCKE<br>D | 2.26        | 2.26        | 2.26        | 2.38        | 2.41        | 2.43        | 2.44        | 2.35        | 2.25        | 2.35        | 2.34          |

PHARMACY PARTICIPATION STATISTICS (Oct 2024)

| Enabled Pharmacies                          | 960    |
|---|--------|
| Pharmacies Submitting a Transaction         | 869    |
| Pharmacies Logging in Without a Transaction | 0      |
| Inactive Pharmacies                         | 91     |
| Pharmacy Participation for Oct              | 90.52% |



Fax

360-236-2901

## PROPOSED RULE MAKING

## CR-102 (June 2024) (Implements RCW 34.05.320)

Do **NOT** use for expedited rule making

#### **CODE REVISER USE ONLY**

OFFICE OF THE CODE REVISER STATE OF WASHINGTON FILED

DATE: October 22, 2024

TIME: 3:59 PM

WSR 24-21-154

| Agency: De  | Agency: Department of Health and Pharmacy Quality Assurance Commission  |   |   |  |  |  |
|---|---|---|---|--|--|--|
|   | ☑ Original Notice   |   |   |  |  |  |
| ☐ Supplem   | ental Noti  | ce to WSR   |   |  |  |  |
| ☐ Continua  | nce of WS   | SR  |   |  |  |  |
| □ Prepropo  | sal Stater  | nent of Inquiry was filed as WSR 22-0   | <u>)2-015</u> ; <b>or</b>                 |  |  |  |
| ☐ Expedite  | d Rule Ma   | kingProposed notice was filed as W  | /SR; or                                   |  |  |  |
| ☐ Proposal  | is exemp  | t under RCW 34.05.310(4) or 34.05.33  | 0(1); or                                  |  |  |  |
| ☐ Proposal  | is exemp  | t under RCW   |   |  |  |  |
| Commission<br>246-945-710<br>medication a<br>medication a | Title of rule and other identifying information: (describe subject) Medication assistance. The Pharmacy Quality Assurance Commission (commission) and the Department of Health (department) are jointly proposing adding five new sections—WACs 246-945-710, 246-945-712, 246-945-714, 246-945-716, and 246-945-718—to establish standards for the practice of medication assistance. The proposed rules describe definitions, actions, and restrictions pertaining to the provision of medication assistance in accordance with chapter 69.41 RCW.  Hearing location(s): |   |   |  |  |  |
| Date:   | Time:   | Location: (be specific)   |   | Comment:   |  |  |
| 12/12/2024  | 9:30 am   | Physical location: Labor & Industries Building 7273 Linderson Way SW Tumwater, WA 98501  Virtual: To access the meeting on December 12 to https://zoom.us/join or https://us02web.zoom.us/j/8714349500 ID 871 4349 5001  The access options include one tap mo +12532158782,,87149465001# or +16699009128,,87149465001#  Or Telephone: Dial (for higher quality, or your current location): US: +1 253 215 8782 US (Tacoma) or +1 253 205 0468 US  International numbers available: https://us02web.zoom.us/u/kdLNo6unC | 1 and use the Webinar bile: US:           | The commission and department will hold a hybrid hearing. Attendees are welcome to attend either in-person at the physical location or virtual via Zoom. |  |  |
|   |   | · · · · · · · · · · · · · · · · · · ·   | is is NOT the effective                   | ,  |  |  |
| Submit write  |   |   | Assistance for persons with disabilities: |  |  |  |
|   | shua Munr   |   | Contact Joshua Munroe                     |  |  |  |
|   | Box 4785  | 2, Olympia, WA 98504-7852   | Phone 360-503-5058                        |  |  |  |
| Email http  | s://fortres   | s.wa.gov/doh/policyreview/  | Fax 360-236-2901                          |  |  |  |

711

| Other None   |   |   | Email PharmacyRules@doh.w   | /a.gov   |  |
|--|---|---|---|--|--|
| • • •  | nd time) The date and time of f   | _   | Other None  |  |  |
| ,  | November 25, 2024 at 11:59 p  |   | By (date) November 25, 2024   | uloc. The nurness  | of the   |
| proposed rule is to commission's juris   | roposal and its anticipated efforce-establish and update regular<br>diction. The proposed rule estall<br>cordance with chapter 69.41 RC<br>tes:   | tory guideline<br>blishes criter  | es around the practice of medical afor medication assistance in c   | ation assistance ur<br>community-based a   | nder the   |
| "Medication assist setting or in-home includes reminding opening the individual their prepare an individual repeate repe | ance" means assistance render care setting to facilitate the indig or coaching the individual to tadual's medication container, usinfilled insulin syringe, transferringual dose, and medication alterat  | ividual's self- ake their med ag an enable g an individuation, provided roject resultir including the ssion's repea | administration of a legend drug ication, handing the medication r, or placing the medication in the al's medication from one contained the individual is aware their medication in the formation of a new chart of the former rules on medication assoluted to the content of the formation of a new chart of the former rules on medication assoluted the formation of the formation of the property of the formation of the formation of the formation assoluted the formation of the formation | or controlled substance to the increase individual's handler to another in or edication is being a opter—chapter 246-sistance (chapter 246-sistance) | ance. It dividual, d, handing an der to altered.  -945 WAC— 46-888 disruptions       |
| and welfare while  | aking was conducted to immedia<br>the commission and the departr<br>try was filed on December 27, 20  | ment began v  | vork on permanent rulemaking.   |  | -  |
| rule language whil the goal of the star involved in providir medication assistareceived feedback (DSHS), and interproposal. The proplanguage within its  | argely retained the medication a e the standard rulemaking proceed and rulemaking was to update any medication assistance serviced and regularly with each filing of a from the Washington State Boatested parties such as the Washington State when a jurisdiction that meets the need ance in Washington State when | ess is ongoine and stream the ses would not a new emergard of Nursington Health current emergas of the imp          | g. Each filing of the emergency line the language. The purpose need to regularly change their gency rule. The commission work (WABON), the Department of a Care Association as it drafted upency rules. This collaboration a acted community and will not dispense.   | rules remained the for doing so was so standards of praction rked in collaboration Social and Health updated rule langullowed the commis             | e same while o individuals ce around on with and Service age for this ssion to craft |
|  | ty for adoption: RCW 18.64.00   | · ·   | · /·  |  |  |
| Statute being imp  | <b>Diemented:</b> RCW 18.64.005,  | 69.41.010(15  | 5), and 69.41.075   |  |  |
| ls rule necessary  |   |   |   |  |  |
| Federal Lav  |   |   |   | ☐ Yes  | ⊠ No   |
| State Court  | urt Decision?   |   |   | ☐ Yes  | ⊠ No<br>⊠ No   |
| State Court<br>If yes, CITATION:   | Decision?   |   |   | ☐ Yes  | ⊠ INO  |
| •  | ts or recommendations, if any   | , as to statu   | itory language, implementatio   | n, enforcement, a  | and fiscal   |
|  | ent: (person or organization) Ph<br>nt: □ Private. □ Public. ☒ Go   |   | lity Assurance Commission   |  |  |
| Name of agency   | personnel responsible for:  |   |   |  |  |
|  | Name  | Office Loca   | ation   | Phone  |  |
| Drafting   | Joshua Munroe   |   | Rd SE, Tumwater, WA 98501   | 360-502  | 2-5058   |
| Implementation   | Joshua Munroe   |   | Rd SE, Tumwater, WA 98501   | 360-502  |  |
| Enforcement  | Marlee O'Neill  | 111 Israel  | Rd SE, Tumwater, WA 98501   | 360-480  | )-9108   |
| Is a school districtly lf yes, insert stater   | ct fiscal impact statement req<br>ment here:  | uired under   | RCW 28A.305.135?  | ☐ Yes  | ⊠ No   |

| The     | public may     | obtain a copy of the school district fisc                  | cal impact s       | tatement by contacting:   |
|---------|----------------|--|--------------------|---|
|         | Name           | •  | ·                  | •   |
|         | Address        |  |                    |   |
|         | Phone          |  |                    |   |
|         | Fax            |  |                    |   |
|         | TTY            |  |                    |   |
|         | Email          |  |                    |   |
|         | Other          | and the second and the DOW 24 OF                           | 2002               |   |
|         |                | analysis required under RCW 34.05.                         |                    | by contacting   |
|         | Yes: A<br>Name | preliminary cost-benefit analysis may bulled Joshua Munroe | be obtained        | by contacting:  |
|         | Address        |  | <b>-</b> 7852      |   |
|         | Phone          | 360-502-5058   | 7002               |   |
|         | Fax            | 360-236-2901   |                    |   |
|         | TTY            | 711  |                    |   |
|         | Email          | PharmacyRules@doh.wa.gov                                   |                    |   |
|         | Other          | None   |                    |   |
|         | No: Pl         | ease explain:  |                    |   |
|         |                | ess Act and Small Business Econon                          |                    |   |
|         |                | = -  | nd Assistand       | ce (ORIA) provides support in completing this part.   |
| ` '     |                | of exemptions:   | vamet from         | requirements of the Degulatory Fairness Act (e.g.   |
|         |                |  |                    | requirements of the Regulatory Fairness Act (see sult the exemption guide published by ORIA. Please |
|         |                | any applicable exemption(s):                               | .p.1.07.0, 007.10  | on the <u>exemption galact published by extint.</u> I leade   |
| ☐ This  | s rule propo   | sal, or portions of the proposal, is exer                  | mpt under <b>F</b> | RCW 19.85.061 because this rule making is being   |
| adopte  | d solely to c  | conform and/or comply with federal sta                     | tute or regu       | lations. Please cite the specific federal statute or  |
|         |                | is being adopted to conform or comply                      | y with, and o      | describe the consequences to the state if the rule is not   |
| adopte  |                | intion   |                    |   |
|         | n and descri   | •  |                    |   |
|         |                |  |                    | e the agency has completed the pilot rule process   |
|         | •              | 4.05.313 before filing the notice of this                  |                    |   |
|         | d by a refer   |  | mpi under ir       | ne provisions of RCW 15.65.570(2) because it was  |
|         | •              |  | mpt under R        | RCW 19.85.025(3). Check all that apply:   |
|         |                | 34.05.310 (4)(b)   |                    | RCW 34.05.310 (4)(e)  |
|         |                | nal government operations)                                 |                    | (Dictated by statute)   |
|         | •              | 34.05.310 (4)(c)   |                    | RCW 34.05.310 (4)(f)  |
| L       | ·              | rporation by reference)                                    | Ш                  | (Set or adjust fees)  |
| F       | •              | 34.05.310 (4)(d)   |                    | RCW 34.05.310 (4)(g)  |
|         | · ·            |  |                    | , , , , ,   |
|         | (Con           | ect or clarify language)                                   |                    | ((i) Relating to agency hearings; or (ii) process   |
|         |                |  |                    | requirements for applying to an agency for a license or permit)                                     |
| ☐ This  | s rule propo   | sal or portions of the proposal is exer                    | mpt under R        | RCW 19.85.025(4). (Does not affect small businesses).   |
|         |                | sal, or portions of the proposal, is exer                  | -                  |   |
|         |                |  | •                  | rule: The proposed rule section WAC 246-945-710   |
|         |                |  |                    | edication assistance in community-based and in-home   |
| care fa | cilities witho | out materially changing how those prac                     | ctices are all     | lowed or restricted in rule.  |
|         |                |  |                    |   |
| (2) Scc | pe of exen     | nptions: Check one.  |                    |   |
|         |                |  | •                  | dentified above apply to all portions of the rule proposal.   |
|         |                |  | ,                  | exemptions identified above apply to portions of the rule   |
|         |                |  |                    | (consider using this template from ORIA):   |
|         |                | al: Is not exempt. (Complete section 3                     |                    |   |
| (3) Sm  | all busines    | s economic impact statement: Com                           | plete this se      | ection if any portion is not exempt.  |

If any portion of the proposed rule is **not exempt**, does it impose more-than-minor costs (as defined by RCW 19.85.020(2)) on businesses?

⊠ No Briefly summarize the agency's minor cost analysis and how the agency determined the proposed rule did not impose more-than-minor costs.

The following is a brief description of the proposed rule including the current situation/rule, followed by the history of the issue and why the proposed rule is needed. A description of the probable compliance requirements and the kinds of professional services that a small business is likely to need in order to comply with the proposed rule.

The purpose of the proposed rule is to re-establish and update regulatory guidelines around the practice of medication assistance under the Pharmacy Quality Assurance Commission's (commission) jurisdiction. This rule establishes criteria for medication assistance in community-based and in-home care settings in accordance with chapter 69.41 RCW. The definition for medication assistance provided in RCW 69.41.010(15) states:

"Medication assistance" means assistance rendered by a nonpractitioner to an individual residing in a community-based care setting or in-home care setting to facilitate the individual's self-administration of a legend drug or controlled substance. It includes reminding or coaching the individual to take their medication, handing the medication container to the individual, opening the individual's medication container, using an enabler, or placing the medication in the individual's hand, handing an individual their prefilled insulin syringe, transferring an individual's medication from one container to another in order to prepare an individual dose, and medication alteration, provided the individual is aware their medication is being altered.

The commission conducted a rule consolidation project resulting in the formation of a new chapter—chapter 246-945 WAC—which went into effect in July 2020. The old rules, including the former rules on medication assistance (chapter 246-888 WAC), were repealed in March 2021. The commission's repeal of chapter 246-888 WAC resulted in unintended disruptions for medication assistance in the community-based and in-home care settings permitted under chapter 69.41 RCW. Emergency rulemaking was conducted to immediately restore medication assistance regulations to preserve patient safety and welfare while the commission and the department began work on permanent rulemaking. The CR-101 Rules Inquiry package was filed on December 27, 2021 under WSR 22-02-015.

The commission largely retained the medication assistance rule language formerly in chapter 246-888 WAC as its emergency rule language while the standard rulemaking process is ongoing. Each filing of the emergency rules remained the same while the goal of the standard rulemaking was to update and streamline the language. The purpose for doing so was so individuals involved in providing medication assistance services would not need to regularly change their standards of practice around medication assistance regularly with each filing of a new emergency rule. The commission worked in collaboration with and with feedback from the Washington State Board of Nursing (WABON), the Department of Social and Health Service (DSHS), and interested parties such as the Washington Health Care Association as it drafted updated rule language for the CR-102 Rules Proposal package. This collaboration allowed the commission to craft language within its jurisdiction that meets the need of the impacted community and will not disrupt the existing practice of medication assistance in Washington State when the proposed rule language is enacted.

Identification and summary of which businesses are required to comply with the proposed rule using the North American Industry Classification System (NAICS).

#### SBEIS Table 1. Summary of Businesses Required to comply to the Proposed Rule

| NAICS Code (4, 5 or 6 digit) | NAICS Business<br>Description  | Number of businesses in Washington State | Minor Cost<br>Threshold |
|------------------------------|--------------------------------|--|-------------------------|
|                              | Assisted living facilities for |  |                         |
| 623312                       | the elderly without nursing    | 1869                                     | \$3,244.87              |
|                              | care                           |  |                         |

The following is an analysis of probable costs of businesses in the industry to comply to the proposed rule and includes the cost of equipment, supplies, labor, professional services, and administrative costs. The analysis considers if compliance with the proposed rule will cause businesses in the industry to lose sales or revenue.

#### WAC 246-945-714 MEDICATION ASSISTANCE BY NONPRACTITIONERS.

**Description:** Per RCW 69.41.010, nonpractitioners—individuals who do not fall into the category of practitioner defined in RCW 69.41.010(17)—may provide medication assistance to individuals. The proposed rule outlines the actions that qualify as medication assistance. Nonpractitioners may only provide medication assistance in circumstances where a practitioner

determines that it is "necessary and appropriate." Lastly, medication assistance involving intravenous or injectable medications, except prefilled insulin syringes, may not be provided by nonpractitioners.

**Cost(s):** As WAC 246-945-714 describes who may provide medication assistance and under what circumstances that assistance may be provided, there are no measurable financial costs associated with the requirements outlined in the proposed section of rule. This rule is permissive and does not require these settings to utilize nonpractitioners for medication assistance. The proposed parameters for medication assistance would not require entities such as community-based or inhome care settings to incur additional costs to comply with the medication assistance rules.

#### WAC 246-945-716 SELF-ADMINISTRATION IN LICENSED ASSISTED LIVING FACILITIES.

**Description:** The proposed rule allows "self-administration" under circumstances in which an individual in a licensed assisted living facility is physically unable to administer their own medications but is able to accurately direct others to do so.

**Cost(s):** WAC 246-945-716 is also a permissive rule and there are no known costs of compliance with the rule. Assisting in self-administration per this proposed section of rule would be included in existing duties performed by the nonpractitioner or facility personnel in the care setting in which medication assistance occurs.

#### WAC 246-945-718 MEDICATION ASSISTANCE — RESTRICTIONS.

**Description:** The proposed rule limits medication assistance to only be provided if the individual is cognitively aware they are receiving the medication and must occur immediately prior to the individual's self-administration of the medication. Only persons legally authorized to administer medication to an individual may do so, and only if the individual is not able to administer their medication independently or with assistance. The proposed rule also clarifies that WACs 246-945-710 through 246-945-718 do not limit the rights of people with functional disabilities to self-direct care in accordance with chapter 74.39 RCW.

**Cost(s):** There are no anticipated financial costs to entities that must comply with WAC 246-945-718. Commission staff believe that facilities already have persons available to provide the medication assistance services described in rule.

## Analysis on if the proposed rule may impose more than minor costs for businesses in the industry. Includes a summary of how the costs were calculated.

The proposed rules do not impose any probable costs and therefore are <u>less than</u> the minor cost threshold of \$3,244.87 for assisted living facilities. The proposed rules potentially save money for entities proving medication assistance services should an entity choose to employ a nonpractitioner in place of a registered nurse.

#### Summary of how the costs were calculated

None of the proposed changes described in WAC 246-945-714, 246-945-716, and 246-945-718 have probable costs associated with them.

☐ Yes Calculations show the rule proposal likely imposes more-than-minor cost to businesses and a small business economic impact statement is required. Insert the required small business economic impact statement here:

The public may obtain a copy of the small business economic impact statement or the detailed cost calculations by contacting:

Name Joshua Munroe

Address PO Box 47852, Olympia, WA 98504-7852

Phone 360-502-5058 Fax 360-236-2901

TTY 711

Email PharmacyRules@doh.wa.gov

Other None

**Date:** October 22, 2024

Name: Hawkins DeFrance, PharmD and Kristin Peterson,

JD for Umair A. Shah, MD, MPH

Title: Pharmacy Quality Assurance Commission Chair and

Chief of Policy for Secretary of Health

Signature:

Kistin fulisor

#### PART 5 - MEDICATION ASSISTANCE

#### NEW SECTION

WAC 246-945-710 Scope and applicability. WAC 246-945-710 through 246-945-718 only apply to medication assistance rendered by a nonpractitioner to an individual residing in a community-based care setting or an in-home care setting.

#### NEW SECTION

- WAC 246-945-712 Definitions. The definitions in this section apply to WAC 246-945-710 through 246-945-718 unless the context clearly requires otherwise:
- (1) "Community-based care settings" has the same meaning as RCW 69.41.010.
- (2) "Enabler" means a physical device or devices used to facilitate an individual's self-administration of a medication including, but not limited to, a medicine cup, glass, cup, spoon, bowl, prefilled insulin syringe, a specially adapted table surface, straw, piece of cloth, fabric, or the individual's hand.
- (3) "Hand-over-hand administration" means a person is providing total physical assistance to an individual when administering the individual's medication.
- (4) "In-home care settings" has the same meaning as RCW 69.41.010.
- (5) "Individual" means a person residing in a community-based setting or in-home care setting.
- (6) "Medication" means legend drugs, including controlled substances, prescribed to an individual residing in a community-based care setting and an in-home care setting. Medication does not include oxygen.
- (7) "Medication alteration" means alteration of a medication by a nonpractitioner to prepare a medication for an individual's self-administration and includes, but is not limited to, crushing tablets, cutting tablets in half, opening capsules, mixing powdered medications with foods or liquids, mixing tablets or capsules with foods or liquids, or altering an oral medication for administration via enteral tube.
  - (8) "Practitioner" has the same meaning as RCW 69.41.010.

[ 1 ] OTS-5724.3

- WAC 246-945-714 Medication assistance by nonpractitioners. (1) An individual may receive medication assistance from nonpractitioners. Medication assistance only includes:
- (a) Reminding or coaching the individual to take their medication;
  - (b) Handing the individual their medication container;
  - (c) Opening the individual's medication container;
- (d) Using an enabler, except if a nonpractitioner uses the individual's hand as an enabler, the nonpractitioner may only steady or guide an individual's hand while the individual administers a medication to themselves and may not engage in "hand-over-hand" administration;
  - (e) Placing the individual's medication in their hand;
  - (f) Handing an individual their prefilled insulin syringe;
- (g) The transfer of an individual's medication from one container to another container for the purpose of preparing an individual dose; or
- (h) Medication alteration. An individual must be aware that their medication has been altered.
- (2) A nonpractitioner shall only perform the medication assistance described in subsection (1) (g) and (h) of this section, where a practitioner has determined and communicated orally or by written direction that such medication preparation assistance is necessary and appropriate.
- (3) A nonpractitioner shall not provide medication assistance to individuals that involves intravenous medications or injectable medications, except handing an individual their prefilled insulin syringes.

#### NEW SECTION

WAC 246-945-716 Self-administration in licensed assisted living facilities. In licensed assisted living facilities, self-administration may include situations in which an individual cannot physically self-administer medications but can accurately direct others.

#### NEW SECTION

- WAC 246-945-718 Medication assistance—Restrictions. (1) Medication assistance must only be provided if the individual is cognitively aware they are receiving medications.
- (2) Medication assistance must occur immediately prior to the individual's self-administration of the medication.
- (3) If an individual is not able to administer a medication to themselves independently or with assistance, then the medication must be administered to the individual by a person legally authorized to do so.

[ 2 ] OTS-5724.3

(4) WAC 246-945-710 through 246-945-718 do not limit the rights of people with functional disabilities to self-direct care according to chapter 74.39 RCW.

#### Department of Health

### Pharmacy Quality Assurance Commission

## **Guidance Document**

| Title: Inspection Requirement for Modifications or Remodels |   | Number: G002 |
|---|---|--------------|
| References:   | WAC 246-945-230   |              |
| Contact:  | Dr. Lauren Lyles-Stolz, Executive Director, Pharmacy Quality Assurance Commission |              |
| Phone:  | 360-236-4946  |              |
| Email:  | WSPQAC@doh.wa.gov   |              |
| Effective Date:   | March 5, 2021   |              |
| Supersedes:   | N/A   |              |
| Approved By:  | Tim Lynch, PharmD, MS, FABC, FASHP, Pharmacy Quality Assurance Commission Chair   |              |

At the March 5<sup>th</sup> business meeting, the Pharmacy Quality Assurance Commission (commission), provided clarification on WAC 246-945-230(3)(a) and the inspection requirement for modifications or remodels for facilities identified in this guidance.

Pharmacies that undergo any modifications or remodels as described in WAC 246-945-230(3)(a) must notify the commission, pay a facility inspection fee, and receive an inspection. "A modification or remodel of a pharmacy location includes changes to a previously approved area, room or pharmacy building which result in changes to the pharmacy that affects security, square footage, access to drugs, compounding or necessitates temporary relocation of pharmacy services" (WAC 246-945-230(3)(a)).

Additionally, heath care entities (HCEs), hospital pharmacy associated clinics (HPACs), wholesalers, and manufacturers that undergo any modifications or remodels of their facility relating to compounding must notify the commission, pay a facility inspection fee, and receive a remodel inspection.

Further, HCEs, HPACs, wholesalers, and manufacturers that undergo any modifications or remodels which negatively impact security as determined by the licensee's professional judgment must notify the commission, pay a facility inspection fee, and receive a remodel inspection<sup>1</sup>.

<sup>&</sup>lt;sup>1</sup> The Commission will not prospectively evaluate whether specific changes "negatively impact" drug security but expects licensees to use their professional judgment on whether a change "negatively impacts" drug security based on their workflow.

Finally, the commission clarified that changes to a medication storage room or cabinet location or feature does not require submission of a remodel application provided that the storage room or cabinet maintains an equivalent level of security and accessibility. Changes made will be assessed during the next routine inspection.

## PQAC RULES TRACKING - FOR COMMISSION BUSINESS MEETING

| Ongoing Rulemaking   |   |          |  |            |  |
|--|---|----------|--|------------|--|
| Title  | Short Description   | Priority | Current Filing<br>Type   | Staff Lead | Recent Actions / Next Steps  |
| Accessible labeling standards (petition)                                 | Adjust standards for prescription drug labels/information to accommodate Limited English Proficient patients and patients who are blind, visually impaired, print disabled, etc.                                | High     | CR-102<br>(Standard)<br>WSR 24-17-046,<br>filed August 14,<br>2024   | Josh       | Recent actions: Commission approved public comments and tasked staff with filing a CR-103p Next steps: File CR-103p. |
| Medication assistance in home care settings (will file jointly with DOH) | Medication assistance rules in accordance with chapter 69.41 RCW  | High     | CR-102<br>(Standard)<br>WSR 24-21-154<br>(Filed October 22,<br>2024) | Josh       | Recent actions: CR-102 filed<br>Next steps: Public hearing on<br>December 12, 2024                                   |
| Alternate Distribution<br>Models (White and Brown<br>Bagging)            | Determine the regulatory approach to practices such as white bagging, brown bagging, or any other transfer of a prescription or drug for the purpose of re-dispensing or subsequent administration to a patient | High     | CR-101<br>(Standard)<br>WSR 23-20-115,<br>filed October 3,<br>2023   | Josh       | Recent actions: Task force held on<br>October 31, 2024<br>Next steps: Rules workshop on<br>December 12, 2024         |

| Placing kratom in the list of Schedule I controlled substances | Consider placing kratom and its active alkaloid compounds in the list of Schedule I controlled substances in WAC 246-945-051     | High   | CR-101<br>(Standard) WSR<br>24-18-005 (Filed<br>August 22, 2024)   | Josh    | Recent actions: CR-101 filed<br>Next steps: Research state-level<br>regulatory actions around kratom |
|--|--|--------|--|---------|--|
| DSCSA Enforcement  | Incorporate by reference federal language and standards pertaining to the Drug Supply Chain Security Act.                        | High   | Not yet filed  | Josh    | Next steps: Build and file CR-101  |
| Incorporations by<br>Reference and Naloxone                    | Updating incorporations by reference and making fixes for Naloxone   | High   | CR-103P<br>(Expedited) WSR<br>24-21-069, filed<br>October 11, 2024 | Haleigh | Recent actions: CR-103p filed  |
| Mobile OTP Unit licenses                                       | Open WAC 246-945-060 to exempt mobile units from acquiring separate licenses if associated physical location is already licensed | Medium | CR-101<br>(Standard)<br>WSR 23-18-046,<br>filed August 30,<br>2023 | Haleigh | Recent actions: Commission approved rule language draft Next steps: File CR-102                      |
| Drugs stored outside pharmacy                                  | Allowing access to drugs stored outside the pharmacy by unlicensed employees of a health care facility                           | Medium | CR-102<br>(Standard)<br>WSR 24-17-006,<br>filed August 8,<br>2024  | Haleigh | Recent actions: Rule hearing at<br>October 2024 business meeting<br>Next steps: File CR-103          |
| Zero Order Reports and<br>Suspicious Orders                    | Amending WAC 246-945-001<br>and WAC 246-945-585 to adjust<br>suspicious order and zero<br>reporting requirement                  | Medium | CR-101<br>(Standard)<br>WSR 23-10-012,<br>filed April 24,<br>2023  | Haleigh | Recent actions: Commission approved rule language draft Next steps: File CR-102                      |

| Utilization of Pharmacist<br>Ancillary Personnel                                 | Rulemaking to amend WACs 246 945-001, 246-945-315, 246-945 317, 246-945-320, and new sections to chapter 246-945 WAC related to pharmacy technician final product, pharmacy assistants scope-of-practice, and the use of technology |        | CR-101<br>(Standard)<br>WSR 24-18-032,<br>filed August 26,<br>2024)                | Haleigh    | Recent actions: CR-101 filed<br>Next steps: Rules Workshop at<br>December 2024 business meeting      |
|--|---|--------|--|------------|--|
| Medication assistance<br>(filed jointly with DOH)                                | Reinstating chapter 246-888<br>WAC (with edits) per DSHS<br>request   | High   | CR-103E<br>(Emergency)<br>WSR 24-22-013,<br>filed October 25,<br>2024              | Haleigh    | Recent actions: CR-103e filed Next steps: CR-103e re-authorization                                   |
| Pharmacy Interns -<br>military spouse permits<br>and renewal extension           | Amend WACs 246-945-155 and 246-945-156 to extend temporary practice permits to 180 days and establish a renewal extension process.  | High   | CR-103P<br>(Standard) WSR<br>24-24-025, filed<br>November 22,<br>2024              | Julia      | Recent actions: CR-103P filed to take effect on December 23, 2024                                    |
| Manufacturers/Wholesale<br>rs of Dialysate and<br>Dialysis Devices (SHB<br>1675) | e Amend WACs 246-945-090<br>through 246-945-093 to allow<br>manufacturers and wholesalers<br>to deliver to patients' homes.   | Medium | Supplemental CR-<br>102 (Standard)<br>WSR 24-24-028,<br>filed November<br>22, 2024 | -<br>Julia | Recent actions: Supplemental CR-102 filed Next steps: Rule hearing at February 2025 business meeting |
| Prescription Transfers   | Amend WAC 246-945-345(2) to change "may transfer" to "shall transfer" and add specifications to prescription transfers.   | Medium | CR-103P<br>(Standard) WSR<br>24-24-024 filed<br>November 22,<br>2024               | Julia      | Recent actions: CR-103P filed to take effect on December 23, 2024                                    |

| Facility Closure<br>Requirements (petition)                | Amend WAC 246-945-480 to enhance patient awareness of pharmacy closures and instructions to transfer prescriptions.  | Medium  | CR-101<br>(Standard) WSR<br>24-13-061, filed<br>June 13, 2024 | Julia | Recent actions: CR-102 under review<br>Next steps: Rule hearing at February<br>2025 business meeting |
|--|--|---------|---|-------|--|
| Uniform Facilities<br>Enforcement Framework<br>(ESSB 5271) | Promulgate rules for facility license violations constituting grounds for application denial, civil fine, limited stop service, etc. and establish specific fine amounts.                                    | High    | CR (Standard)<br>WSR 24-15-057,<br>filed July 16, 2024        | Julia | Recent actions: CR-101 filed<br>Next steps: Rule workshop at February<br>2025 business meeting       |
| Implementing FDA MOU                                       | Rulemaking needed to implement the FDA MOU should the commission choose to sign the MOU. This rulemaking would add a new section related to the regulation of the distribution of human compounded products. | On Hold | Not yet filed   | Josh  | On hold  |
| Out-of-state OTC-only<br>Wholesaler requirements           | Reviewing WAC 246-945-246 to review requirements for out-of-state OTC-only wholesalers   | On Hold | Not yet filed   | Josh  | On hold  |



## RULE-MAKING ORDER EMERGENCY RULE ONLY

## CR-103E (December 2017) (Implements RCW 34.05.350 and 34.05.360)

**CODE REVISER USE ONLY** 

OFFICE OF THE CODE REVISER STATE OF WASHINGTON FILED

DATE: October 25, 2024

TIME: 9:18 AM

WSR 24-22-013

| Agency: Department of Health and Pharmacy Quality Assurance Commission   |
|--|
| Effective date of rule:  |
| Emergency Rules  |
|  |
| □ Later (specify)  |
| Any other findings required by other provisions of law as precondition to adoption or effectiveness of rule?   |
| ☐ Yes ⊠ No If Yes, explain:  |
| <b>Purpose:</b> Medication assistance in community-based and in-home care settings. As provided in RCW 69.41.010 (15) the Pharmacy Quality Assurance Commission (commission) and Department of Health (department) are filing jointly to reinstate medication assistance rules as permitted under chapter 69.41 RCW by adopting new rules in WAC 246-945-710, 246-945-712, 246-945-714, 246-945-716, 246-945-718, 246-945-720, 246-945-722, 246-945-724, 246-945-726, and 246-945-728.   |
| This adopted emergency rule will extend WSR 24-14-078 filed on June 28, 2024, without change.  This rule establishes criteria for medication assistance in community-based and in-home care settings in accordance with chapter 69.41 RCW. The definition for medication assistance provided in RCW 69.41.010(15) states:  |
| "Medication assistance" means assistance rendered by a nonpractitioner to an individual residing in a community-based care setting or in-home care setting to facilitate the individual's self-administration of a legend drug or controlled substance. It includes reminding or coaching the individual, handing the medication container to the individual, opening the individual's medication container, using an enabler, or placing the medication in the individual's hand, and such other means of medication assistance as defined by rule adopted by the department. |
| These emergency rules provide further definitions for terms used within this definition such as "enabler" and establish those "other means of medication assistance as defined by rule adopted by the department." These rules help impacted individuals retain their independence and live in the least restrictive setting, such as their own home, longer by providing means and guidance for medication assistance.  |
| Citation of rules affected by this order:  New: WAC 246-945-710, 246-945-712, 246-945-714, 246-945-716, 246-945-718, 246-945-720, 246-945-722, 246-945-724, 246-945-726 and 246-945-728  Repealed: None  Amended: None  Suspended: None  |
| Statutory authority for adoption: RCW 18.64.005, 69.41.010(15), and 69.41.075  |
| Other authority:   |
| EMERGENCY RULE   |
| Under RCW 34.05.350 the agency for good cause finds:   |
| ☑ That immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health,  |
| safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.  |
| $\Box$ That state or federal law or federal rule or a federal deadline for state receipt of federal funds requires immediate adoption of a rule.   |
| <b>Reasons for this finding:</b> The commission's new chapter, chapter 246-945 WAC, became effective in July 2020. The old rules, including the former rules on medication assistance (chapter 246-888 WAC), were repealed in March 2021. The  |

commission's repeal of chapter 246-888 WAC has resulted in unintended disruptions for medication assistance in the community-based and in-home care settings permitted under chapter 69.41 RCW. Emergency rulemaking is necessary to immediately restore medication assistance regulations to preserve patient safety and welfare while the commission and the department work on permanent rules. The CR-101 was filed on December 27, 2021, under WSR 22-02-015. Permanent

rulemaking was originally delayed due to the novel coronavirus COVID-19 pandemic but is still in progress. Commission staff collaborated with the Department of Social and Health Services (DSHS) in the rule language drafting process. At the May 2, 2024, business meeting the rule language was approved by the commission and staff were authorized to file a CR-102. The CR-102 for the permanent rulemaking project has been drafted and is under review.

# Note: If any category is left blank, it will be calculated as zero. No descriptive text.

| Count by whole WAC sections only, from the WAC number through the history note.  A section may be counted in more than one category. |          |            |                       |         |          |   |
|--|----------|------------|-----------------------|---------|----------|---|
| The number of sections adopted in order to comply  | y with:  |            |                       |         |          |   |
| Federal statute:   | New      | 0          | Amended               | 0       | Repealed | 0 |
| Federal rules or standards:  | New      | 0          | Amended               | 0       | Repealed | 0 |
| Recently enacted state statutes:   | New      | 0          | Amended               | 0       | Repealed | 0 |
| The number of sections adopted at the request of a   | a nongo  | vernmen    | tal entity:           |         |          |   |
|  | New      | 0          | Amended               | 0       | Repealed | 0 |
| The number of sections adopted on the agency's o   | wn initi | ative:     |                       |         |          |   |
|  | New      | 10         | Amended               | 0       | Repealed | 0 |
| The number of sections adopted in order to clarify,  | , stream | line, or r | eform agency <b>բ</b> | orocedu | ıres:    |   |
|  | New      | 0          | Amended               | 0       | Repealed | 0 |
| The number of sections adopted using:  |          |            |                       |         |          |   |
| Negotiated rule making:  | New      | 0          | Amended               | 0       | Repealed | 0 |
| Pilot rule making:   | New      | 0          | Amended               | 0       | Repealed | 0 |
| Other alternative rule making:   | New      | 10         | Amended               | 0       | Repealed | 0 |
| Date Adopted: October 25, 2024   |          | Signatu    | re:                   |         |          |   |
| Name: Hawkins DeFrance, PharmD   Kristin Peterson, Umair A. Shah MD, MPH   | , JD for | Jan        | re: where Defe        | u       |          |   |
| <b>Title:</b> Pharmacy Quality Assurance Commission Chair of Policy for Secretary of Health  | Chief    | Kistink    | lust                  |         |          |   |

#### PART 5 - MEDICATION ASSISTANCE

#### NEW SECTION

- WAC 246-945-710 Scope and applicability. (1) This section through WAC 246-945-728 only apply to medication assistance provided in community-based care settings and in-home care settings.
- (2) The following definitions apply to this section through WAC 246-945-728 unless the context requires otherwise:
- (a) "Medication" means legend drugs and controlled substances; and
  - (b) "Practitioner" has the same meaning as in RCW 69.41.010(17).

#### NEW SECTION

- WAC 246-945-712 Self-administration with assistance, independent self-administration, and medication administration. (1) Self-administration with assistance means assistance with legend drugs and controlled substances rendered by a nonpractitioner to an individual residing in a community-based care setting or an in-home care setting. It includes reminding or coaching the individual to take their medication, handing the medication container to the individual, opening the medication container, using an enabler, or placing the medication in the hand of the individual/resident. The individual/resident must be able to put the medication into their mouth or apply or instill the medication. The individual/resident does not necessarily need to state the name of the medication, intended effects, side effects, or other details, but must be aware that they are receiving medication. Assistance may be provided by a nonpractitioner with prefilled insulin syringes. Assistance is limited to handing the prefilled insulin syringe to an individual/resident. Assistance with the administration of any other intravenous or injectable medication is specifically excluded. The individual/resident retains the right to refuse medication. Selfadministration with assistance shall occur immediately prior to the ingestion or application of a medication.
- (2) Independent self-administration occurs when an individual/ resident is independently able to directly apply a legend drug or controlled substance by ingestion, inhalation, injection or other means. In licensed assisted living facilities, self-administration may include situations in which an individual cannot physically self-administer medications but can accurately direct others. These regulations do not limit the rights of people with functional disabilities to self-direct care according to chapter 74.39 RCW.
- (3) If an individual/resident is not able to physically ingest or apply a medication independently or with assistance, then the medication must be administered to the individual/resident by a person legally authorized to do so (e.g., physician, nurse, pharmacist). All

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laws and regulations applicable to medication administration apply. If an individual/resident cannot safely self-administer medication or self-administer with assistance or cannot indicate an awareness that they are taking a medication, then the medication must be administered to the individual/resident by a person legally authorized to do so.

#### NEW SECTION

WAC 246-945-714 Self-administration with assistance in a community-based care setting or an in-home setting. (1) An individual/resident, or their representative, in a community-based care setting or an in-home setting may request self-administration with assistance.

- (2) No additional separate assessment or documentation of the needs of the individual/resident are required in order to initiate self-administration with assistance. It is recommended that providers document their decision-making process in the health record of the individual or resident health record.
- (3) A nonpractitioner may help in the preparation of legend drugs and controlled substances for self-administration where a practitioner has determined and communicated orally or by written direction that such medication preparation assistance is necessary and appropriate.

#### NEW SECTION

- WAC 246-945-716 Enabler. (1) Enablers are physical devices used to facilitate an individual's/resident's self-administration of a medication. Physical devices include, but are not limited to, a medicine cup, glass, cup, spoon, bowl, prefilled syringes, syringes used to measure liquids, specially adapted table surface, straw, piece of cloth, or fabric.
- (2) An individual's hand may also be an enabler. The practice of "hand-over-hand" administration is not allowed. Medication administration with assistance includes steadying or guiding an individual's hand while he or she applies or instills medications such as ointments, eye, ear, and nasal preparations.

#### NEW SECTION

WAC 246-945-718 Alteration of medication for self-administration with assistance. Alteration of a medication for self-administration with assistance includes, but is not limited to, crushing tablets, cutting tablets in half, opening capsules, mixing powdered medications with foods or liquids, or mixing tablets or capsules with foods or liquids. Individuals/residents must be aware that the medication is being altered or added to their food.

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WAC 246-945-720 Medication alteration. A practitioner practicing within their scope of practice must determine that it is safe to alter a legend drug or controlled substance. If the medication is altered, and a practitioner has determined that such medication alteration is necessary and appropriate, the determination shall be communicated orally or by written direction. Documentation of the appropriateness of the alteration must be on the prescription container, or in the individual's/resident's record.

#### NEW SECTION

WAC 246-945-722 Types of assistance provided by nonpractitioner. A nonpractitioner can transfer a medication from one container to another for the purpose of an individual dose. Examples include: Pouring a liquid medication from the medication container to a calibrated spoon or medication cup.

#### NEW SECTION

WAC 246-945-724 Oxygen order/prescription requirements. Under state law, oxygen is not a medication and is not covered under this rule. While oxygen is not considered a medication under state law, oxygen does require an order/prescription from a practitioner.

#### NEW SECTION

WAC 246-945-726 Self-administration with assistance of medication through a gastrostomy or "g-tube." If a prescription is written as an oral medication via "g-tube," and if a practitioner has determined that the medication can be altered, if necessary, for use via "g-tube," the rules as outlined for self-administration with assistance would also apply.

#### NEW SECTION

WAC 246-945-728 Other medication assistance requirements. A practitioner, nonpractitioner, and an individual/resident or their representative should be familiar with the rules specifically regulating the residential setting. The department of social and health services has adopted rules relating to medication services in assisted living facilities and adult family homes.

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WAC 246-945-231 Reporting disciplinary action. Any pharmaceutical firm credentialed by the commission must report to the commission any disciplinary action, including denial, revocation, suspension, or restriction to practice by another state, federal, or foreign authority.

AMENDATORY SECTION (Amending WSR 20-12-072, filed 6/1/20, effective 7/1/20)

- WAC 246-945-480 Facility reporting requirements. (1) The outgoing and incoming responsible pharmacy manager must report in writing to the commission a change in a responsible manager designation within ((ten)) 10 business days of the change.
- (2) Unless otherwise specified, when permanently closing a facility, the facility must:
- (a) Report to the commission in writing, no later than ((thirty)) 30 calendar days prior to closing:
  - (i) The date the facility will close;
- (ii) The names and addresses of the ((persons)) person(s) who shall have custody of the prescription files, bulk compounding records, repackaging records, invoices and controlled substances inventory records of the ((pharmacy)) facility to be closed; ((and))
- (iii) The names, <u>credential numbers</u>, and addresses of ((<del>any</del>)) <u>the</u> person(s) who ((<del>will</del>)) <u>shall</u> acquire any legend drugs from the facility to be closed, if known at the time the notification is filed; and
- (iv) The names, credential numbers, and addresses of persons who shall acquire any controlled substances from the facility to be closed, if known at the time the notification is filed.
- (b) Provide notification to customers ((noting)) beginning no later than 30 calendar days prior to closing which includes the last day the pharmacy will be open((, name and address of the pharmacy to which prescription records will be transferred and instructions on how patients can arrange for transfer of their prescription records to a pharmacy of their choice)) and the last day a transfer may be initiated. Notification ((should)) shall include:
- (i) ((Distribution by direct mail; or)) Posting a closing notice in a conspicuous place in the public area of the pharmacy;
- (ii) ((Public notice in a newspaper of general circulation in the area served by the pharmacy)) Informing patients of the closure during prescription pick-up or delivery including a notice with dispensed prescriptions informing patients of their right to request a prescription transfer, if applicable; and
- (iii) ((Posting a closing notice sign in a conspicuous place in the public area of the pharmacy.)) Public notice in at least one legal newspaper of general circulation in the area served by the pharmacy that meets the qualifications of RCW 65.16.020. The public notice must appear in both the print and digital versions of the legal newspaper, if available.
  - (c) No later than ((fifteen)) 15 calendar days after closing:
  - (i) Return the facility license to the commission;

- (ii) Confirm to the commission that all legend drugs were transferred ((or destroyed. If the legend drugs were transferred,)) appropriately and provide the names, credential numbers, and addresses of the person(s) to whom ((they)) the legend drugs were transferred;
- (iii) Confirm ((if)) to the commission that all controlled substances were transferred ((if)) to the date of transfer, names, addresses, and a detailed inventory of the drugs) appropriately and provide a detailed inventory of the drugs transferred and the names, credential numbers, and addresses of the person(s) to whom the controlled substances were transferred;
- (iv) Confirm (( $\frac{\text{return of}}{\text{of}}$ ))  $\frac{\text{that the}}{\text{that the}}$  DEA registration and all unused DEA 222 forms  $\frac{\text{were returned}}{\text{to the DEA}}$ ;
- (v) Confirm all pharmacy labels and blank prescriptions were destroyed; and
- (vi) Confirm all signs and symbols indicating the presence of the pharmacy have been removed.
- (3) The commission may conduct an inspection to verify all requirements in subsection (2) of this section have been completed.
- (4) ((The))  $\underline{A}$  facility shall immediately report to the commission any disasters, accidents and emergencies which may affect the strength, purity, or labeling of drugs, medications, devices or other materials used in the diagnosis or the treatment of injury, illness, and disease.
- (((5) Any facility credentialed by the commission must report to the commission any disciplinary action, including denial, revocation, suspension, or restriction to practice by another state, federal, or foreign authority.)

- WAC 246-945-592 Wholesaler and manufacturer reporting requirements. (1) Unless otherwise specified, when permanently closing a wholesaler or manufacturer, the wholesaler or manufacturer must:
- wholesaler or manufacturer, the wholesaler or manufacturer must:

  (a) Provide notification to customers in writing, no later than 30 calendar days prior to closing, which includes the last day the wholesaler or manufacturer will be open and the last day the customer may place an order to be fulfilled.
- (b) Report to the commission in writing, no later than 30 calendar days prior to closing:
  - (i) The date the wholesaler or manufacturer will close; and
- (ii) The names, credential numbers, and addresses of the person(s) who shall receive any legend drugs or controlled substances from the wholesaler or manufacturer to be closed, if known at the time the notification is filed.
  - (c) No later than 15 calendar days after closing:
- (i) Return the wholesaler or manufacturer license to the commission;
- (ii) Confirm to the commission that all legend drugs were transferred appropriately and provide the names, credential numbers, and addresses of the person(s) to whom the legend drugs were transferred;
- (iii) Confirm to the commission that all controlled substances were transferred appropriately and provide a detailed inventory of the drugs transferred and the names, credential numbers, and addresses of each person(s) to whom the controlled substances were transferred;

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- (iv) Confirm that the DEA registration and all unused DEA 222 forms were returned to the DEA; and
- (v) Confirm all signs and symbols indicating the presence of the wholesaler or manufacturer have been removed, if applicable.
- (2) A wholesaler or manufacturer shall immediately report to the commission any disasters, accidents, and emergencies which may affect the strength, purity, or labeling of drugs, medications, devices or other materials used in the diagnosis or the treatment of injury, illness, and disease.

Table 1

| Fine Amour   | Fine Amounts in Relation to the Severity of the Violation for   |  |  |  |  |
|--|---|--|--|--|--|
| Remote OUD Dispensing Sites and Pharmacies (including HPACs, |   |  |  |  |  |
| Nuclear Pharmacies, and Nonresident Pharmacies               |   |  |  |  |  |
| Operation<br>Size -<br>Small                                 | <30,000 prescriptions dispensed annually  |  |  |  |  |
|  | Impact of Potential or Actual Harm  |  |  |  |  |
| Scope  | Low   | Moderate   | High   |  |  |
| Limited  | \$100-\$500   | \$1,750-\$2,750  | \$3,000-\$6,000  |  |  |
| Pattern  | \$500-\$1,500   | \$2,750-\$3,750  | \$4,000-\$7,000  |  |  |
| Widespread   | \$1,500-\$2,500   | \$3,750-\$4,750  | \$5,000-\$8,000  |  |  |
| Operation<br>Size -<br>Medium                                | 30,000-69,999 prescriptions dispensed annually  |  |  |  |  |
|  | Impact of Potential or Actual Harm  |  |  |  |  |
|  | _   |  |  |  |  |
| Scope  | Low   | Moderate   | High   |  |  |
| Scope Limited  |   |  | High \$4,000-\$7,000   |  |  |
|  | Low   | Moderate   | 3  |  |  |
| Limited  | Low<br>\$250-\$750  | Moderate<br>\$1,125-\$3,125  | \$4,000-\$7,000  |  |  |
| Limited Pattern  | Low<br>\$250-\$750<br>\$750-\$1,750<br>\$1,750-\$2,750  | Moderate<br>\$1,125-\$3,125<br>\$2,125-\$4,125   | \$4,000-\$7,000<br>\$5,000-\$8,000<br>\$6,000-\$9,000          |  |  |
| Limited Pattern Widespread Operation Size -                  | Low<br>\$250-\$750<br>\$750-\$1,750<br>\$1,750-\$2,750<br>70,000+ prescript                             | Moderate<br>\$1,125-\$3,125<br>\$2,125-\$4,125<br>\$3,125-\$5,125  | \$4,000-\$7,000<br>\$5,000-\$8,000<br>\$6,000-\$9,000          |  |  |
| Limited Pattern Widespread Operation Size -                  | Low<br>\$250-\$750<br>\$750-\$1,750<br>\$1,750-\$2,750<br>70,000+ prescript                             | Moderate<br>\$1,125-\$3,125<br>\$2,125-\$4,125<br>\$3,125-\$5,125<br>cions dispensed ann                               | \$4,000-\$7,000<br>\$5,000-\$8,000<br>\$6,000-\$9,000          |  |  |
| Limited Pattern Widespread Operation Size - Large            | Low<br>\$250-\$750<br>\$750-\$1,750<br>\$1,750-\$2,750<br>70,000+ prescript<br>Impact of Potenti        | Moderate<br>\$1,125-\$3,125<br>\$2,125-\$4,125<br>\$3,125-\$5,125<br>cions dispensed ann                               | \$4,000-\$7,000<br>\$5,000-\$8,000<br>\$6,000-\$9,000<br>ually |  |  |
| Limited Pattern Widespread Operation Size - Large            | Low<br>\$250-\$750<br>\$750-\$1,750<br>\$1,750-\$2,750<br>70,000+ prescript<br>Impact of Potenti<br>Low | Moderate<br>\$1,125-\$3,125<br>\$2,125-\$4,125<br>\$3,125-\$5,125<br>cions dispensed annual or Actual Harm<br>Moderate | \$4,000-\$7,000<br>\$5,000-\$8,000<br>\$6,000-\$9,000<br>ually |  |  |

Table 2

Fine Amounts in Relation to the Severity of the Violation for Drug Other Controlled Substances Registrant (OTPs and Precursor Chemical Registrants), Drug Sample Distributor Registrant, Pharmaceutical Manufacturers, Pharmaceutical Wholesaler, Shopkeeper Registrants and Poison Distributors

| <9 FTEs                            |   |   |  |  |
|------------------------------------|---|---|--|--|
|                                    |   |   |  |  |
|                                    |   |   |  |  |
| Impact of Potential or Actual Harm |   |   |  |  |
| Low                                | Moderate  | High  |  |  |
| \$100-\$500                        | \$1,750-\$2,750   | \$3,000-\$6,000   |  |  |
| \$500-\$1,500                      | \$2,750-\$3,750   | \$4,000-\$7,000   |  |  |
| \$1,500-\$2,500                    | \$3,750-\$4,750   | \$5,000-\$8,000   |  |  |
| 10-24 FTEs                         |   |   |  |  |
|                                    |   |   |  |  |
|                                    |   |   |  |  |
| Impact of Potential or Actual Harm |   |   |  |  |
| Low                                | Moderate  | High  |  |  |
| \$250-\$750                        | \$1,125-\$3,125   | \$4,000-\$7,000   |  |  |
| \$750-\$1,750                      | \$2,125-\$4,125   | \$5,000-\$8,000   |  |  |
| \$1,750-\$2,750                    | \$3,125-\$5,125   | \$6,000-\$9,000   |  |  |
| 25+ FTEs                           |   |   |  |  |
|                                    |   |   |  |  |
|                                    |   |   |  |  |
| Impact of Potential or Actual Harm |   |   |  |  |
| Low                                | Moderate  | High  |  |  |
| \$500-\$1,000                      | \$1,500-\$3,500   | \$5,000-\$8,000   |  |  |
| \$1,000-\$2,000                    | \$2,400-\$4,500   | \$6,000-\$9,000   |  |  |
| ĺ                                  |   |   |  |  |
|                                    | Impact of Potenti Low \$250-\$1,750 \$750-\$1,750 \$1,750-\$2,750 \$1,750-\$2,750 \$1,750-\$2,750 \$25+ FTEs  Impact of Potenti Low \$500-\$1,000 | Impact of Potential or Act  Low Moderate  \$100-\$500 \$1,750-\$2,750  \$500-\$1,500 \$2,750-\$3,750  \$1,500-\$2,500 \$3,750-\$4,750  10-24 FTEs  Impact of Potential or Actual Harm  Low Moderate  \$250-\$750 \$1,125-\$3,125  \$750-\$1,750 \$2,125-\$4,125  \$1,750-\$2,750 \$3,125-\$5,125  25+ FTEs  Impact of Potential or Actual Harm  Low Moderate  \$500-\$1,000 \$1,500-\$3,500 |  |  |

Table 3

| Fine Amounts in Relation to the Severity of the Violation for |   |                 |                  |  |  |
|---|---|-----------------|------------------|--|--|
| HCEs  |   |                 |                  |  |  |
| Operation   | n <5,000 drug orders administered and dispensed     |                 |                  |  |  |
| Size -<br>Small   | annually  |                 |                  |  |  |
|   | Impact of Potential or Actual Harm                  |                 |                  |  |  |
| Scope   | Low   | Moderate        | High             |  |  |
| Limited   | \$100-\$500   | \$1,750-\$2,750 | \$3,000-\$6,000  |  |  |
| Pattern   | \$500-\$1,500                                       | \$2,750-\$3,750 | \$4,000-\$7,000  |  |  |
| Widespread  | \$1,500-\$2,500                                     | \$3,750-\$4,750 | \$5,000-\$8,000  |  |  |
| Operation   | 5,001-19,999 drug orders administered and dispensed |                 |                  |  |  |
| Size -<br>Medium  | annually  |                 |                  |  |  |
|   | Impact of Potential or Actual Harm                  |                 |                  |  |  |
| Scope   | Low   | Moderate        | High             |  |  |
| Limited   | \$250-\$750   | \$1,125-\$3,125 | \$4,000-\$7,000  |  |  |
| Pattern   | \$750-\$1,750                                       | \$2,125-\$4,125 | \$5,000-\$8,000  |  |  |
| Widespread  | \$1,750-\$2,750                                     | \$3,125-\$5,125 | \$6,000-\$9,000  |  |  |
| Operation   | 20,000+ drug orders administered and dispensed      |                 |                  |  |  |
| Size -<br>Large   | annually  |                 |                  |  |  |
| ,   | Impact of Potential or Actual Harm                  |                 |                  |  |  |
| Scope   | Low   | Moderate        | High             |  |  |
| Limited   | \$500-\$1,000                                       | \$1,500-\$3,500 | \$5,000-\$8,000  |  |  |
| Pattern   | \$1,000-\$2,000                                     | \$2,400-\$4,500 | \$6,000-\$9,000  |  |  |
| Widespread  | \$2,000-\$3,000                                     | \$3,500-\$5,500 | \$7,000-\$10,000 |  |  |

Small: Animal Control/Humane Society Registrants, Drug Other Controlled Substance Registrants (Drug Dog Handlers K9 Registrants, Drug Controlled Substance Researcher Registrants, Analytical Laboratories), Drug Itinerant Vendor Registrants, Wildlife Chemical Capture Drug Registrants, Ancillary Utilization Pharmacies, and Technician Training Programs