

Department of Health and Mental Hygiene

Lawrence J. Hogan, Jr., Governor – Boyd K. Rutherford, Lt. Governor – Van T. Mitchell, Secretary

MARYLAND BOARD OF PHARMACY

4201 Patterson Avenue • Baltimore, Maryland 21215-2299 Mitra Gavgani, Board President – Deena Speights-Napata, Executive Director

April 29, 2016

CERTIFIED & REGULAR MAIL
RETURN RECEIPT REQUESTED
CERTIFIED NUMBER: 7014 0510 0001 0446 7628

Rite Aid Pharmacy #386 25 Jones Station Road Severna Park, MD 21146 Attn: Adetoun Ademiju, R.Ph.

Re: Permit No. P00704

Notice of Deficiencies, Recommended Civil Monetary Penalty, and

Opportunity for Hearing

Dear Pharmacist Ademiju:

On January 15, 2016, the Maryland Board of Pharmacy (the "Board") conducted an annual inspection of Rite Aid Pharmacy #386 (the "Pharmacy") for compliance with statutes and regulations governing the operation of a pharmacy. The Board's inspection indicated that the Pharmacy was not compliant with laws relating to pharmacy technician registration. Specifically, the Board inspector observed a pharmacy technician performing delegated pharmacy acts in the prescription area with a registration that expired on September 30, 2015. The Board's records indicate that the pharmacy technician was subsequently registered on February 3, 2016.

I. FINDINGS AND CONCLUSION

The Board adopts as findings the deficiencies as stated in the Board's inspection report, dated January 15, 2016, and attached hereto as Exhibit A.

Based upon deficiencies at your Pharmacy, the Board finds that the Pharmacy is in violation of the Maryland Pharmacy Act and the regulations adopted thereunder. Specifically, the Board finds the Pharmacy in violation of Health Occ. Art. §§ 12-403(c)(1) and 12-6B-01.

II. RECOMMENDED CIVIL MONETARY PENALTY

Under Maryland Health Occupations Article § 12-410 and COMAR 10.34.11, the Board of Pharmacy has the authority to impose a civil monetary penalty based upon violations of the Maryland Pharmacy Act.

Based upon the deficiencies cited at the Pharmacy, the Board hereby recommends the imposition of a **civil monetary penalty of \$1,000.00**. The deficiencies upon which the civil monetary penalty is based are set forth above in this Notice.

In determining the recommended civil monetary penalty, the Board took into consideration the aggregating and mitigating factors outlined in COMAR 10.34.11.08.

III. FOLLOW-UP INSPECTION

Please be advised that the Board of Pharmacy may perform a follow-up inspection of the Pharmacy to insure that the deficiencies noted herein have been addressed and corrected. Should the follow-up inspection indicate that the Pharmacy has further deficiencies, the Board may pursue further disciplinary action against the Pharmacy that may result in the imposition of sanctions such as suspension, revocation or additional monetary penalties.

IV. OPPORTUNITY FOR HEARING

If the Pharmacy disputes the findings, conclusions or the civil monetary penalty, the Pharmacy may request an evidentiary hearing on the Board's decision in this matter. In the event that the Pharmacy requests an evidentiary hearing, the Board shall initiate formal proceedings which will include the opportunity for a full evidentiary hearing. The hearing will be held in accordance with the Administrative Procedure Act, Md. Code Ann. State Gov't § 10-201 et seq., and COMAR 10.34.01. Any request for a hearing must be submitted in writing to Heather McLaughlin, Compliance Coordinator, Maryland Board of Pharmacy, 4201 Patterson Ave., 1st Floor, Baltimore, Maryland 21215, no later than thirty (30) days of the date of this Notice.

Please be advised that at the hearing you would have the following rights: to be represented by counsel, to subpoena witnesses, to call witnesses on your own behalf, to present evidence, to cross-examine witnesses, to testify, and to present summation and argument. Should the Board find the Pharmacy guilty of the violations cited in the Reports, the Board may suspend or revoke the pharmacy permit, or impose civil penalties, or both. If you request a hearing but fail to appear, the Board may nevertheless hear and determine the matter in your absence.

V. OPTION TO PAY RECOMMENDED CIVIL MONETARY PENALTY

Alternatively, the Pharmacy may pay the recommended civil monetary penalty within thirty (30) days of the date of this Notice, in the form of a certified check or money order made payable to the Maryland Board of Pharmacy.

Please send the check or money order to:

Maryland Board of Pharmacy P.O. Box 2051 Baltimore, MD 21203-2051

NOTE: Please include the case number, Pl-16-120, on your check or money order to insure proper assignment to your case.

Upon the Pharmacy's payment of the civil monetary penalty, this Notice will constitute the Board's final action with respect to the inspection report dated, January 15, 2016, and shall be a public document in accordance with the Maryland Public Information Act.

If you have any questions concerning the instructions contained in this letter, please contact Heather McLaughlin, Compliance Coordinator, at 410-764-4152.

Sincerely,

Deena Speights-Napata Executive Director

Attachment

cc: Linda Bethman, Board Counsel
Deborah Hurley, Rite Aid Corporation



STATE OF MARYLAND

DHMH

Maryland Department of Health and Mental Hygiene

Larry Hogan, Governor - Boyd Rutherford, Lt. Governor -

Van Mitchell, Secretary

Gave word in

Maryland Board of Pharmacy

4201 Patterson Ave – Baltimore, MD – 21215-2299 Mitra Gavgani, President – LaVerne G. Naesea, Executive Director

02/01/2016

Pharmacy: Rite Aid Pharmacy #386

25 Jones Station Rd. Severna Park, MD 21146

Permit #: P00704

RE: Person doing technician duties with a non-renewed MD registration.

During my annual inspection on 01/15/2016, I was checking all personnel working during this inspection. I noticed that Arooj Khans registration T09996, exp: 09/30/2015, was non-renewed on the Board of Pharmacy website. When I asked Arooj about her registrations, she stated that she sent her paperwork to the board of pharmacy sometime in December. She was working during this inspection: she was counting pills, working the drive thru, and data entry.

Kerri Weigley

2/1/16



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Department of Health and Mental Hygiene Lawrence J. Hogan, Jr., Governor - Boyd K. Rutherford, Lt. Governor Van T. Mitchell, Secretary

MARYLAND BOARD OF PHARMACY 4201 Patterson Avenue • Baltimore, Maryland 21215-2299 Mitra Gavgani, Board President - LaVerne G. Naesea, Executive Director

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2. PERSONNEL

Name of Pharmacist/Manager who is charged with ensuring compliance with all applicable laws Adetoun B. Ademiju

West to Person	
License #	Exp Date
19063	09/30/2016
21951	04/30/2017
	11/30/2016
18678	09/30/2017
Registration #	Exp Date 9/30/15 (non-renewer
Title Technician in training Technician in training	Duties Not working during this inspect Counting pills, drive thru
	Not working during this inspect
Technician in training	Not working during this inspect
	Title Technician in training Technician in training Technician in training

3. PERSONNEL TRAINING	G
Yes No N/A	There are written policies and procedures to specify duties that may be performed by unlicensed personnel under the supervision of a licensed pharmacist. COMAR 10.34.21.03 and 10.34.21.05
Yes No N/A	All unlicensed personnel who perform tasks in the pharmacy receive documented training for the tasks they perform. COMAR 10.34.21.03B(1)
All personnel have received tra	ining in: (check all that apply) COMAR 10.34.21.03B(3) and (4)
Yes No N/A	Maintaining records
Yes No N/A	Patient confidentiality
Yes / No N/A	Sanitation, hygiene, infection control
Yes No N/A	Biohazard precautions
Yes No N/A	Patient safety and medication errors COMAR 10.34.26.03
Comments:	
Training is through compute	r based training (CBT).
***	N. S. Charles and C.

Yes No / The pharmacy	wholesale distributes to another pharmacy (COMAR 10.34.37)
	wholesale distributes to a wholesale distributor (COMAR 10.34.37)
	The wholesale distribution business exceeds 5% of the pharmacy annual sales
	(COMAR 10.34.37)
Comments:	
Floater pharmacist Ramiz Esta	afanos stated that this pharmacy does not wholesale distribute.
4. SECURITY COMAR 10	0.34.05
closed	by is designed to prevent unauthorized entry when the prescription area is during any period that the rest of the establishment is open. (If yes, briefly e how access is restricted.) COMAR 10.34.05.02A (5)
Comments:	
Metal Gates.	
····	
	COMAD
	acy and/or pharmacy department has a security system. COMAR 05.02A (2)

Yes ✓ No The permit holder shall prevent an individual from being in the prescription area unless a pharmacist is immediately available on the premises to provide pharmacy services. COMAR 10.34.05.02A (3)
Comments:
Pharmacy also has cameras and motion detectors.
5. PHYSICAL REQUIREMENTS AND EQUIPMENT
Yes No Pharmacy area is clean and orderly. HO § 12-403(b) (11) (ii)2.
Ves No The pharmacy provides a compounding service (non-sterile procedures).
Yes No If yes, the pharmacy maintains equipment that enables it to prepare and dispense prescriptions properly within its scope of practice. COMAR 10.34.07.02
Yes No The pharmacy has a Class A prescription balance and weights, or a prescription balance with equivalent or superior sensitivity. COMAR 10.34.07.01A
Yes No The pharmacy has hot an d cold running water.
Ves No The medication refrigerator(s) contain only prescription items. COMAR 10.34.07.01B
Yes No The medication refrigerator(s) have a thermometer and the current temperature is between (36-46F) USP. COMAR 10.34.07.01B
Temperature 37F, 38F
Yes No The current temperature of the pharmacy department is between 59 to 86 degrees F. COMAR 10.34.05.02A (1)(a)
Temperature 71F Ver Chief No. 1 N/A I If the pharmacy stocks medications requiring freezing, the freezer is
Yes No N/A maintained at temperatures required by the medications stored within it.
Temperature 3F
Yes No The pharmacy maintains at all times a current reference library that is appropriate to meet the needs of the practice specialty of that pharmacy and the consumers the pharmacy serves. HO § 12-403(b)(10)
Yes ✓ No The pharmacy has online resources. HO § 12-403(b)(15)
Comments:
Filantiacy cames 200tor 1400me in the inserts.

6. PRESCRIPTION LABELING, FILES, AND STORAGE
Yes ✓ No Prescription files for each prescription prepared or dispensed are made and kept on file for at least 5 years. HO § 12-403(b)(13)(i)
The following label requirements are met if a drug is dispensed pursuant to a prescription: HO § 12-505
The name and address of the pharmacy; HG § 21-221(a)(1) Yes No The serial number of the prescription; HG § 21-221(a)(2) The date the prescription was filled; HO § 12-505(b)(1) and HG §21-221(a)(3) Yes No The name of the prescriber; HG § 21-221(a)(4) Yes No The name and strength of the drug or devices; HO § 12-505(c) Yes No The directions for use; HO § 12-505(b)(2)(ii) and HG §21-221(a)(5)(ii) Yes No The required cautionary statements or auxiliary labels; HG § 21-221(a)(5)(iii) The name of generic manufacturer; and HO §§ 12-504(d)(2) and 12-505(c)(2) The expiration date is indicated; HO § 12-505(b)(2)
Yes No The pharmacist and data-entry technician initials are on prescriptions. COMAR 10.34.08.01 Yes No Original prescriptions are dispensed within 120 days after the issue date. HO § 12-503
Comments: Pharmacist initials are only on label. Technician initials are on computer.
7. QUALITY ASSURANCE - PATIENT SAFETY / MEDICATION ERRORS Yes No There are written policies that inform patients of the procedure to follow when reporting a suspected medication error to the permit holder, pharmacist, health care facility,
or other health care povider. COMAR 10.34.26.02 Yes No The pharmacy maintains a minimum of two (2) continuous years of records clearly demonstrating the content of annual educational training provided to each member
of the pharmacy staff involved in the medication delivery system regarding the roles and responsibilities of pharmacy staff in preventing medication errors. COMAR 10.34.26.03B There is an ongoing quality assurance program that documents the competency and accuracy of all assigned tasks. COMAR 10.34.21.03E
Comments: Medication error sign is posted. Training is through computer based training. For QA pharmacy uses rite prescription.

I / IM al The normit	COMAR 10.19.03.07D (1) holder or pharmacist designee(s) has written policies and procedures for
investi (4)	gating discrepancies and reporting of theft or loss. COMAR 10.19.03.12B
Comments:	ugh Medium
Reviewed CII-V returns throu	ugn wedturn.
1. AUTOMATED MED	ICATION SYSTEMS Yes No (if No, go to #12)
es No N/A	The facility uses an automated device(s) as defined in COMAR 10.34.28.02.
Policies and proced	ures exist for (check all that apply): COMAR 10.34.28.04A
Yes No N/A	Operation of the system
Yes No N/A	Training of personnel using the system
Yes No N/A	Operations during system downtime
Yes No N/A	Control of access to the device
WIND HING H	Accounting for medication added and removed from the system.
	Sufficient safeguards are in place to ensure accurate replenishment of the automate medication system. If yes, describe safe guards. COMAR 10.34.28.06
N/A	
Adequate records are main COMAR 10.34.28.1	ntained for at least two years addressing the following (check all that apply).
COMAR 10.34.28.1	1
COMAR 10.34.28.1	Maintenance records.
COMAR 10.34.28.1 Yes No N/A Yes No N/A	Maintenance records. System failure reports.
COMAR 10.34.28.1 Yes No N/A Yes No N/A Yes No N/A	Maintenance records. System failure reports. Accuracy audits. Overline Assurance Reports
COMAR 10.34.28.1 Yes No N/A Yes No N/A Yes No N/A Yes No N/A	Maintenance records. System failure reports. Accuracy audits. Quality Assurance Reports. Percept on system access and changes in access.
COMAR 10.34.28.1 Yes No N/A Yes No N/A Yes No N/A	Maintenance records. System failure reports. Accuracy audits. Quality Assurance Reports. Reports on system access and changes in access.
COMAR 10.34.28.1 Yes No N/A	Maintenance records. System failure reports. Accuracy audits. Quality Assurance Reports. Reports on system access and changes in access. Training records. Devices installed after September 1, 2003 operate in a manner to limit simultaneous access to multiple strengths, dosage forms, or drug entities, and minimize the potential for misidentification of medications, dosages, and dosage forms accessed from the automated medication system. COMAR 10.34.28.04B
COMAR 10.34.28.1 Yes No N/A	Maintenance records. System failure reports. Accuracy audits. Quality Assurance Reports. Reports on system access and changes in access. Training records. Devices installed after September 1, 2003 operate in a manner to limit simultaneous access to multiple strengths, dosage forms, or drug entities, and
Yes No N/A Yes No N/A	Maintenance records. System failure reports. Accuracy audits. Quality Assurance Reports. Reports on system access and changes in access. Training records. Devices installed after September 1, 2003 operate in a manner to limit simultaneous access to multiple strengths, dosage forms, or drug entities, and minimize the potential for misidentification of medications, dosages, and dosage forms accessed from the automated medication system. COMAR 10.34.28.04B The pharmacy has records, documents, or other evidence of a quality assurance program regarding the automated medication system in accordance with the

12. OUTSOURCING	Yes No (if No, go to #13)
Yes No N/A ✓	The facility outsources the preparation of medication or performs outsourcing functions for other pharmacies. COMAR 10.34.04.02
Yes No N/A	The facility serves as a primary pharmacy outsourcer to other pharmacies. COMAR 10.34.04.02
Yes No N/A	The facility serves as a secondary pharmacy. COMAR 10.34.04.02
Yes No N/A	The permit holder employs an outside agency/business entity for the provision of any pharmacy services, inclusive of staffing, remote order entry, and management.
	If yes: Name of agency, state of incorporation, service contracted, and State of Maryland License/Permit Number: COMAR 10.34.04.06E
Comments:	Tay
No outsourcing as of this in	spection.
Yes No N/A	The permit holder has written policies and procedures to specify the duties that may be performed by outside personnel. COMAR 10.34.21.03B(3)
If the pharmacy outsources	a prescription order:
Yes No N/A	The original prescription order is filed as a prescription order at the printing process.
Yes No N/A	Written policies exist for maintenance of documentation regarding transfer of prescription records. COMAR 10.34.04.06
Yes No N/A	Documentation is maintained, including the names and locations of the pharmacies, names of pharmacists, and a record of the preparations made. COMAR 10.34.04.03 and .05
The pharmacist from the	e primary pharmacy documents the following in a readily retrievable and
	MAR 10.34.04.06 (Check all that apply) That the prescription order was prepared by a secondary pharmacy.
Yes No N/A	The name of the secondary pharmacy.
Yes No N/A ✓ Yes No N/A ✓	The name of the pharmacist who transmitted the prescription order to the secondary
Yes No N/A	The name of the pharmacist at the secondary pharmacy to whom the prescription order was transmitted if the transmission occurred in an oral manner.
Yes No N/A	The date on which the prescription order was transmitted to the secondary pharmacy.
Yes No N/A	The date on which the medication was sent to the primary pharmacy.
Yes No N/A	The primary and secondary pharmacies are both licensed in the State of Maryland, or operated by the federal government, COMAR 10.34.04.06F
Yes No N/A	The primary pharmacy maintains, in a readily retrievable and identifiable manner, a record of preparations received from the secondary pharmacy. COMAR 10.34.04.06G

The permit holder at	the <u>secondary</u> pharmacy maintains documentation in a readily retrievable and <u>hich</u> includes: COMAR 10.34.04.07 (Check all that apply)
Yes No N/A	That the prescription order was transmitted from another pharmacy.
Yes No N/A	The name and information identifying the specific location of the primary pharmacy.
Yes No N/A	The name of the pharmacist who transmitted the prescription to the secondary pharmacy if the transmission occurred in an oral manner.
Yes No N/A	The name of the pharmacist at the secondary pharmacy who accepted the transmitted prescription order.
Yes No N/A	The name of the pharmacist at the secondary pharmacy who prepared the prescription order.
Yes No N/A	The date on which the prescription order was received at the secondary pharmacy.
Yes No N/A	The date on which the prepared product was sent to the primary pharmacy if it was sent back to the primary pharmacy.
13. Recommended B	est Practices
Yes ✓ No A	perpetual inventory is maintained for Schedule II controlled substances.
Yes No Ti	nere are documented contingency plans for continuing operations in an emergency and for disaster recovery of required records.
Yes No T	ne pharmacy has written policies and procedures for the safe handling of drug recalls. See www.recalls.gov
Yes No T	ne pharmacy maintains records of all recalls. See www.recalls.gov
INSPECTOR'S COM	
Reviewed entire inspec	tion report with floater pharmacist Ramiz Estafanos. No out dates found in the pharmacy or
OTC area. No discrepa	ncies found during the CII audit. Most documents needed for this inspection were easily
retrieved. Training and	policies and procedures are on the intranet. See attached technician training documents on
Gift Samuel, she was w	rorking during this inspection: she was counting pills, putting medications away, and Technician Arooj Khan is non-renewed on the BOP website, she was working during this
working the drive thru.	inting pills, working the drive thru, and doing data entry. Arooj Khan stated that she sent
har named avoids to the E	BOP in December. Brittany Spangler, Catherine Botescu, and Skylar Socoby are technicians
in training they were n	ot working during this inspection. Actions per this inspection: 1) Send technician training
documents on Brittany	Spangler, Catherine Botescu, and Skylar Socoby. 2) Have Adetoun Ademiju, and Atinuke
A desunloro sign their l	icense. Send all needed documents to the BOP by 01/22/2016, attention Kerri Weigley.
Addition sign than 1	300000 30000 41 100000

Inspector Signatur	e Kun Why
Pharmacist Name	((Print): Ramiz Estafanos Date: 01/15/2016
Signature: Ra	min Estal nos
	this inspection report: Ramy SS 4505
a copy of	Date and Pharmacist Signature

FINAL 09/02/2014

CONTROLLED DANGEROUS SUBSTANCES WORKSHEET

Pharmacy: Rite Aid Pharmacy #386			
Permit#: P00704			
Date: 01/15/2016			
Pharmacist Signature:/K@vn	2 Estaganos.		
	ŭ		
Rx#: 075	2748		
Date Fill	ed: 01/15/2016		
DRUG	NDC Number	ON HAND	PERPETUAL
		INVENTORY	INVENTORY
Fentanyl Patch 50 mcg	60505-7007-02	5	_5
Morphine Sulf. ER 15mg	60951-0652-10	132	132
Oxycodone 10mg	68382-0794-01	225	225
Oxycontin 80mg	59011-0480-10	279	279
COMMENTS:			
No discrepancies found during t	he CII audit.		- .
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Mark and a second second second second			
The second secon	A CONTRACT OF THE CONTRACT OF		
	SCHEDULE II AUDIT		
	SCHEDOLE II AUDII		
	Drug N/A		
	Date of last Inspection/Biennial N/A		
4 1 4 1	ial 0 (A)		
Amount at last inspection/bienn Purchased since inspection/bien			
Total inventory	11101	= A + B	
Quantity dispensed	0 (D)		
Expected inventory	0 (E) =	= C - D	
Quantity on Hand	<u>o</u> (F)		
Discrepancy	<u>0</u> (G) =	= (F-E) or (E-F) Excess Shorte	are
		Excess Shore	ige
	INVOICE REVIEW		
CII:			
Invoices were signed and date	d		=
	- The market the two or the two terms of the two		
CIII - CV:			
Invoices were signed and date	d		-
		W	

PRESCRIPTION REVIEW

CII # 0750900-0752688 DATE 01/01-01/14/15

COMMENTS:		
None		
	CIII - CV # 752500-752599	
	DATE 01/13-01/14/15	
COMMENTS:		
None		
Senior 11 - 12 - 12 - 12 - 12 - 12 - 12 - 12		

