# Report of Theft or Loss of Controlled Substances OMB No. 1117-0001 (Exp. Date 7/31/2023) U.S. Department of Justice Drug Enforcement Administration Diversion Control Division



Ty	/pe of Report: (check one box only) ⊠ New Report ☐ Amendment K	ey (prior report dated): 87WQX9MPQNFA
1.		
	Name of Business: OMNICARE OF NEVADA LLC	
	Address: 9475 DOUBLE R BLVD., #8	
	City: RENO	State: NV ZIP Code: 89521
	Point of Contact: ALISEN RODRIGUEZ	
	Email Address: ALISEN.RODRIGUEZ@CVSHEALTH.COM	Phone No.: 4017707906
Da	te of the Theft or Loss (ar first discovery of theft or loss): December 22, 2020	Number of Thefts and Losses in the past 24 months: 0
Pri	incipal Business of Registrant: CHAIN PHARMACY	
2.	Type of theft or loss: _EMPLOYEE THEFT (OR SUSPECTED):	2016
3.	Loss In Transit. (*Fill out this section only if there was a loss in transit, or hijacking of transport  Name of Common Carrier;	vehicle.)
	11 forestones "Medical and a second	
	Telephone Number of Common Carrier:	Package Tracking Number:
	Have there been losses in transit from this same carrier in the past?  No Was the package received and accepted by the consignee?	Yes (If yes, how many, excluding this theft or loss?):
	If the package was accepted by the consignee, did it appear to be tampered with?	Yes (If yes, the consignee is responsible for reporting the theft or loss.)
	Name of Consignee / Supplier.	
	Enter the Name of Consignee (if reported by the supplier), or the Name of Supplier (if the package	vas accepted by the consignee).
	If the consignee does not have a DEA Registration Number, e.g. If this was a shipment to a patient,	or a nursing home emergency kit, enter "Patient" or "Nursing Home Kit."
	DEA Registration Number of Consignee / Supplier:	
	Enter the DEA Registration Number of Consignee (if reported by the supplier), or DEA Registration I controlled substances were shipped to a non-registrant, leave blank, unless a registered pharmacy s supplying pharmacy is required to report the theft or loss.	lumber of Supplier, (if the package was accepted by the consignee). If the hipped to an emergency kit held on site at a nursing home. In this case, the
4.	If this was a robbery, were any people injured?  No Yes (If yes, how many?):	Were any people killed? No Yes (If yes, how many?):
5.	Purchase value to Registrant of controlled substances taken?; \$ 74	ont
6.	Were any pharmaceuticals or merchandise taken? ⊠ No ☐ Yes (Est Value):	the other was a second of the second
17		420000000000000000000000000000000000000
7.	Was theft reported to Police? ☐ No ☑ Yes (If yes, fill out the	e following information):
	Name of Police Department: RENO POLICE DEPARTMENT	Police Report number:
	Name of Responding Officer:	Phone No.: _7753342121
8.	Which corrective measure(s) have you taken to prevent a future theft or loss?	
	Installed monitoring equipment (e.g. video camera).	Provided security training to staff.
	Increased employee monitoring (e.g. random drug tests).	Requested increased security patrols by Police.
	Installed metal bars or other security on doors or windows.	☐ Hired security guards for premises.
	<ul><li>Secured Controlled Substances within safe.</li><li>Other (Please describe on last page).</li></ul>	☐ Terminated employee.
	East 1. 10000 doubline of flast page).	
_		

# Report of Theft or Loss of Controlled Substances OMB No. 1117-0001 (Exp. Date 7/31/2023)

U.S. Dopartment of Justice Drug Enforcement Administration Diversion Control Division

LOST
SUBSTANCES
CONTROLLED
LIST OF

Trade Name of Substance or Preparetion	NDC Number	Name of Controlled Substance in Preparation	Dosage Strength	Dosage Form	Total Quantity
1 HYDROCODONE-ACETAMINOPHEN 7.5-325 MG T	43386035701	HYDROCODONE BIT/ACETAMINOBLEM			Lost or Stolan
2 HYDROCODONE-ACETAMINOPHEN 5-325 MC TAI COMPRISE	204000400		7.5 MG-325 MG	TABLET	43
	00400012303	HYDROCODONE BIT/ACETAMINOPHEN	5 MG-325 MG	TABLET	28
	13107002101	HYDROCODONE BIT/ACETAMINOPHEN	10 MG-325 MG	TARIET	000
4 HYDRUCCIDONE-ACETAMINOPHEN 5-325 MG TAI	53746010905	HYDROCODONE BIT/ACETAMINOPHEN	5 MG-325 MG	TABLET	207
	The same of the sa				2
	1	A STATE OF THE PARTY OF THE PAR			
	1				
	2 00				
	J. J. commercial			e de la constante de la consta	
	1 8	THE WHEN SHARES AND AND ADDRESS OF THE PARTY A		1	
		THE RESIDENCE OF THE PARTY AND ADDRESS OF THE PARTY OF TH		0 _ 1	
		The second secon	NON-YORK TOTAL STREET, ST.		
	Restaurant Control				
The second secon					
	Bon		A CONTRACTOR OF		
			0 / 100 100 100		
	The second second	The state of the s			
			一個一個		
		ALL TO SERVICE AND ADDRESS OF THE PARTY OF T			
A Commence of Management of the Commence of th					
	11.3		personal person interest		
	1111		S.		
			1000000		
A STATE OF THE STA	图 4 是 等。				
	4 5 6 6 10				
	No. of the last				
	The state of the s	weels also the second sometiments of the second sometiments of the second sometiments of the second sometiments	And the Contract of the last o	White	
The state of the s	The same of the sa				
		THE RESERVE THE REAL PROPERTY OF THE PARTY O	B BELSEN	Sen.	
	+	A STATE OF THE PARTY OF THE STATE OF THE STA	日本 日日 日子		
	Various and a	THE REPORT OF THE PROPERTY OF	STATE OF THE PROPERTY OF THE PERSON OF THE P	photo	
			_		

DEA FORM-106 (Pravious editions are obsolete.)

# Report of Theft or Loss of Controlled Substances OMB No. 1117-0001 (Exp Date 7/31/2023) U.S. Department of Justice Drug Enforcement Administration Diversion Control Division



9. What identifying marks, symbols, or price codes were on the labels	of these containers that would assist in identifying the products?:
10. If Official Controlled Substance Order Forms (DEA-222) were stolen	, give numbers:
MANAGEMENT, BAG AND SMOCK CHECKS, AS WELL AS NO PERSO	DRUG DIVERSION AND ALSO RESIGNED FROM THEIR POSITION. ALL D WITH THE PHARMACY TEAM. THIS INCLUDES DILIGENT INVENTORY DNAL ITEMS ALLOWED IN THE PHARMACY.
Enter remarks, if required. Description of how theft or loss occurred. Attach	a separate sheet, if necessary:
The foregoing information is correct to the best of my knowledge and belief: By sign on this DEA Form 106 is true and correct, and understand that this constitutes an electron	gaing my full name in the space below, I hereby cartify that the foregoing information furnished onic signature for purposes of this reporting requirement on y.
Signature: ALISEN RODRIGUEZ	
Title: CPHT LEAD COORDINATOR DRUG LOSS PROGRAM	Date Signed: January 21, 2021
Was Diversit	Privacy Act Information  AUTHORITY. Section 301 of the Controlled Substances Act of 1970 (PL 91-513).
NOTICE: In accordance with the Paperwork Reduction Act of 1995, no person is required to respond to	a BURPOSE. Reporting of unusual or excessive theft or loss of a Controlled Substance.

collection of information unless it displays a valid OMB control number. The valid OMB control number of this collection of information is 1117-0001. Public reporting burden for this collection of information is stimated to average 20 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

Freedom of Information: Please prominently identify any confidential business information per 28 CFR 15.8(c) and Exemption 4 of the Freedom of Information Act (FOIA). In the event DEA receives a FOIA request to obtain such information, DEA will give written notice to the registrant to obtain such information. DEA will give written notice to the registrant to obtain such release of information.

ROUTINE USES: The Controlled Substances Act authorizes the production of special reports required for statistical and analytical purposes. Disclosures of information from this system are made to the following categories of users for the purposes stated:

- A. Other Federal law enforcement and regulatory agencies for law enforcement and
- B. State and local law enforcement and regulatory agencies for law enforcement and regulatory purposes.

EFFECT: Feiture to report theft or loss of Controlled Substances may result in penalties under Section 402 and 403 of the Controlled Substances Act.

# Omnicare of Reno #48308 – Case Narrative of Asset Protection Manager Adam Ainsworth

Narrative

1/13/2020

#### Case Investigation:

An internal investigation was opened on 12/23/2020 by CVS Health Asset Protection Manager Adam Ainsworth after General Manager (GM) Camilla Hauck of 48307 (Reno Nevada) emailed and advised that there was a 43 tablet shortage of NDC 43386-0357-01 Hydrocodone — APAP 7.5-325 that was identified on 12/21. Hauck had completed her due diligence research and had not been able to identify the cause of the shortage so she filled an IN for the loss. On 12/22 the pharmacy completed a cycle count of NDC 00406-0123-05 Hydrocodone — APAP 5-325 and found a shortage of 28 tablets. On 12/23 a cycle count was conducted of NDC 57646-0109-05 Hydrocodone 5-325 and found a loss of 10 tablets as well as a count of NDC13107002101 Hydrocodone 10-325 and found a loss of 20 tablets.

Ainsworth spoke with Hauck and advised that she complete Loss Prevention (LP) Cycle counts on all NDC's and begin daily counts and compare to Balance on Hand (BOH) to quickly identify if any additional loses occur. Ainsworth completed reconciliations using the provided LP counts and was able to confirm the losses. Hauck and colleagues at her direction performed multiple counts between 12/14 and 1/4 and did not identify any further loses. Ainsworth spoke with Hauck and reviewed the CCTV (closed circuit television) to identify if any of the missing NDC's would be easily recognizable through video review. Hauck was able to identify NDC 43386-0357-01 Hydrocodone – APAP 7.5-325 from video of the control cage prior to the loss. Ainsworth was able to identify the bottle of this NDC from the video and began to review CCTV to see when it was moved.

Ainsworth was able to observe on 12/6/2020 Pharmacist Aurora Bejto working in the pharmacy. At 3:15 PM Bejto enter the cage and pick up the bottle of 43386-0357-01 Hydrocodone – APAP 10-325 from the shelf. There were no dispensing's or cycle counts of this drug that needed to be performed this day and there was no business purpose to be handling the drugs. She exits the cage with the bottle of drugs in her possession in her left hand. Upon exiting the cage she walks to a PV2 computer station and can be seen placing the bottle behind some items on the desk. Bejto leaves the area to speak briefly to the only other colleague working that day who is in the warehouse area of the pharmacy before returning to the PV2 work station. At the desk

Bejto removes a scarf she is wearing and places it back on the desk in the same location she placed the bottle. She appears to be wrapping up the scarf in the same spot on the desk before picking up the scarf and exiting the pharmacy with it balled up in her hands. She walks to the front of the building, stops briefly in the front entrance room before exiting and going out into the parking lot. Ainsworth also reviewed additional CCTV of the control cage and Bejtos shifts looking for additional losses of the other missing NDC's but did not identify anything else conclusive.

#### Interview:

At this point Ainsworth reviewed the case with Regional Loss Prevention Manager (RLPM) Vicky To-Dowd and the decision was made to complete an interview with Bejto. Ainsworth contacted Hauck, reviewed the findings of the investigation and worked with Hauck to schedule a time for the interview to occur.

The interview was conducted on 1/13/2020 at 8:00 AM PST. Ainsworth was on the phone and Hauck was physically on site at the pharmacy acting as a witness. Bejto arrived at 8:01 AM and Ainsworth began the interview over the phone. During the course of the interview Bejto stated that she had not taken any drugs from the pharmacy. At 8:46 AM Bejto state that she needed to leave and left the interview and site.

#### Disposition:

Ainsworth will be referring the case to Advice & Counsel. Adam Ainsworth filled an online report with Reno PD. Video Surveillance is available to provide to Reno PD and signed copy of the CVS Video Release Form must be completed so it can be provided. Bejto contacted Hauck on 1/14/21 via email and resigned from her position. DEA inspector Josh Lemos contacted Hauck on 1/27 and requested copies of the video, Bejto's work schedule & Demographic information an copy of the resignation letter. Lemos provided case number GFRA -21-9351. A signed copy of the video release form was completed by Lemos and the video / documents were provided to him by Hauck on 2/1. Case is closed pending further investigation by Reno PD / DEA.

#### 1/13/2021

Today Adam and I had a meeting with Aurora to discuss the losses we have discovered in the pharmacy. Adam explained his role with the company. He also explained the tools that he uses to secure the assets and protect the people inside the building. He explained to Aurora that he uses video footage and cycle counts to monitor the flow of inventory. He explained that every activity in the pharmacy has a time stamp. He mentioned that badge activity is recorded when someone enters/exits the cage. He explained that his role was to work with PIC/GMs to enforce compliance with the rules. He asked Aurora to discuss her tenure with the company and asked if she likes working for Omnicare.

Adam gave Aurora a scenario. He said pretend that you are a PIC in 5-10 years. You know that one of your employees is doing something they shouldn't be doing. You confront them and they deny it and lie about it. Would you trust them? Aurora said, yes if I understand why they were doing it. Adam explained a few incidents of theft that he is familiar with throughout his personal and professional experience. He mentioned that these employees were good employees who made bad decisions.

Adam asked Aurora when she first took drugs from the pharmacy. She said she didn't need to take drugs and she didn't know what he was talking about. She asked why she was here. It was at this point that Adam said this interview is part of an ongoing investigation to research a loss. She asked what drugs. Adam said he wasn't going to provide details. He said he knew what was occurring and when, but he wanted to know why. Adam explained that we had video footage and proof. He said this was her chance to explain. He asked Aurora to explain what was happening in her life that led her to remove drugs from the pharmacy. Aurora picked up her cell phone at this time and began texting. He mentioned that he didn't know what was happening in her life or what motivated her to do this. He provided a story of a man that was taking medications because he needed them for his son.

Aurora again denied any knowledge of missing medications. She asked what drugs Adam was referring to. Adam provided a story of two famous sports figures. He explained that they were both accused of illegal activity. He explained how one lied about it and the other apologized and turned his life around. He said this was her chance to tell us why this occurred. He said we have proof and we know what she did, but he wanted to understand why she did it. He told Aurora he was conducting this interview to protect her. He mentioned CVS could have turned over the evidence to third parties, but he wanted to give her an opportunity to explain why this happened.

He asked Aurora again when this started. She said what drugs? He said he wasn't going to go into the details and to how important it was for her to explain. Adam mentioned that his hand would be forced to report to third parties and this was her opportunity to explain to us why she took the medication. He said that he understands that good employees sometimes make bad decisions and he wants to give her opportunity to explain. Aurora asked if she could step out of the pharmacy and come back. Adam explained that this was her only opportunity and she would not have the opportunity again if she left.

Aurora again denied removing drugs from the pharmacy. She said she is here very infrequently. She said she doesn't remember removing drugs from the pharmacy. She picked up her things and said she had to be somewhere else. She mentioned that she was overworked and very tired. Adam told her he knows she could stay longer. She said that she did not remove drugs from the pharmacy. She said that she has told Adam everything she knows. She mentioned that she didn't know this was why she was asked to come to the pharmacy. She said that if she notices any discrepancies, she immediately reports them to

me. Adam told her that she hasn't told him anything. She asked again what drugs Adam was referring to. She said that she is infrequently at the pharmacy and doesn't know about any losses. She said that she didn't work at the pharmacy for six months. Adam said, I am referring to losses that occurred in December. He said with our tools, it is very easy to identify when the loss occurred. He explained that he knows she only worked four days in December and it is very easy to pinpoint when the loss occurred.

Adam asked Aurora to sit down, again stating that this was her only opportunity. Adam asked Aurora why she would remove drugs from the cage. She said to cycle count. He said, I know when you have cycle counted. I'm referring to drugs that you have removed from the cage that were not counted or dispensed. Why would you do that? Adam asked her if she was selling it. Aurora said she didn't know what he was talking about and she had to leave. Adam explained that he would have to pursue the reporting to third parties. She said ok and left the building.

Camilla Hauck

General Manager, Omnicare of Reno.

#### Hauck, Camilla M

From:

Aurora Bejto <

Sent:

Thursday, January 14, 2021 8:20 PM

To:

Hauck, Camilla M

Subject:

[EXTERNAL] Resignation letter

\*\*\*\* External Email - Use Caution \*\*\*\*

Camilla,

I am writing to inform you that I will be resigning my position as pharmacist with Omnicare pharmacy effective immediately.

Sincerely, Aurora Bejto

# Report of Theft or Loss of Controlled Substances OMB No. 1117-0001 (Exp. Date 7/31/2023) Drug Enforcement Administration Diversion Control Division Control Division

- R .	OMB No. 1117-C001 (Exp. Date 7/31/2023)  Drug Enforcement Administration Oliversion Control Division
Type of Report: (check one box only)	New Report Amendment Key (prior report dated): FJFWAH3904E
DEA Registration Number: 8R7419511	The state of the s
Name of Business: RALET'S PHARMACY #105	
Address: 1630 ROBB DRIVE	23 12
City: RENO	
Point of Contact: JENNY CUPP	Slate: NV ZIP Code: 89523
Email Address: JCUPP@RALEYS.COM	
	Phone No.: 7757466411
ate of the Theft or Loss (or first discovery of theft or loss	2 - 24 months: 2
rincipal Business of Registrant: CHAIN PHARMACY	The state of the s
Type of theft or loss: EMPLOYEE THEFT (OR SI	(Spection)
7 5 1 4	
a dot our secretification a traffe from a	
Name of Common Carrier	
Telephone Number of Common garden	Number:
Have there been losses in telini Was the peckage received and	and any, enclosing this their or loss?
If the package was accepted by the call of the	bynee is responsible for reporting the theft or is
Name of Consignae / Supplier 1994	
Enter the Narrie of Consigner (if the Consigner the Narrie of Consigner the Consigner than the Consigner tha	the state of the s
	of The same Patient of Street or a first of the same Patient or riginaling Hame Kit."
DEA Registration Number of square a supplied	
Enter the DEA Registration Number of Compute (if his rate controlled surface are prescribed than the registration of the property of the prope	the policy of the consigned by the consigned, if the
supplying or edifically isotropically reflect the their or loss	hà heidhi die at anuxsing home. In this case, the
N this was a sinh as	
If this was a rephery were say accepte injured?	No Yes (2 yes, how many?)
Purchase value in Registrant of installed substance	
AND I	The Address of the Ad
Weet and pharmacontrol of the Bandise taken?	No ⊠ Yes Œst Value); 8
Was man reported to the second	No Chamber and A Land
Name of Police Department:	Police Report number:
Name of Responding Officer:	Phone No.:
Which corrective measure(s) have you taken to preve	
i installed monitoring equipment (e.g. )	video camera).
Increased employee monitoring (e.g.	, random drup feets)
La Installed metal bars or other security	On doors or windows District and account pages by Police.
<ul> <li>Secured Controlled Substances within</li> <li>Other (Please describe on last page).</li> </ul>	(1) SMOH.
	• •

DEA FORM-106 (Previous advious are obsolete.)

Page 1 of

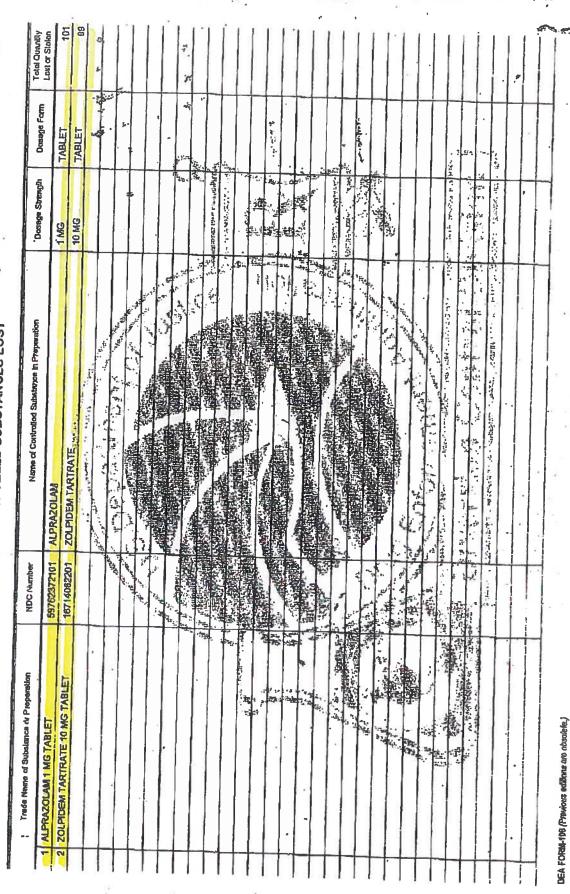
Page 2 of 3

SEA FLOREM 106

Report of Theft or Loss of Controlled Substances

U.S. Departamin of Justice Orug Enfervensum Adminiation Oliversion Control Efeision

LIST OF CONTROLLED SUBSTANCES LOST



# Report of Theft or Loss of Controlled Substances OMB No. 1117-0001 (Exp Date 7/31/2023)

U.S. Department of Justice Drug Enforcement Administration Diversion Control Division



9. What identifying marks, symbols, or price codes were on the labels of these containers that would assist in identifying the products?: ZOLPIDEM - OVAL WHITE, MARKED WITH 79 ON 1 SIDE ALPRAZOLAM - OVAL BLUE, MARKED WITH G 3721 ON 1 SIDE, SCORED

10. If Official Controlled Substance Order Forms (DEA-222) were stolen, give numbers:

Describe any other corrective measure(s) you have laten to provent a future treator loss:
SUSPECT NO LONGER ALLOWED TO WORK AT THUS PHARMAGES.

Enter remarks, if required, Discription of the control of the cont

The foregoling integrability is spin of the best of my knowledge on this DEA Form 100 Landbarrance and understand that the foregoing information sumished

SHAPE JENNE CUPPA

PHARMAC PLANTED

Date Soned: Warcheva, 202

NOTICE: In accordance with the Paperwork Reduction Act of 1995, appeared in managery and provided and accordance with the Paperwork Reduction Act of 1995, appeared in managery for particular of information is 1117-0001, Public reporting burden for this collection of information is 1117-0001, Public reporting burden for this collection of information is extensed to average 20 mburses par response, including the time for reviewing instructions, searching extense data sources, gathering and maintaining the data needed, and complaing and reviewing the collection of information.

Preadom of information: Please prominently identify any confidential business information per 28 CFR 48.8(c) and Examption 4 of the Preadom of Information Act (POIA). In the event DEA receives a POIA nequest to obtain such information, DEA will give written notice to the registrant to obtain such information, the property of the pro

AUTOPRITY: Section 3211 of the Company Substitute C

PURPOSE RECORD OF INCHES OF ENCESTIVE BELL OF DAY OF a Companied Substance

ROUTINE USES: The Controlled Substances Act authorizes the production of special reports required for statistical and analytical purposes. Disclosures of information from this system are made to the following categories of users for the purposes stated:

A. Other Federal law enforcement and regulatory agencies for law enforcement and regulatory purposes.

8. State and local law enforcement and regulatory agencies for law enforcement and regulatory purposes.

EFFECT: Feiture to report their or loss of Controlled Substances may reauti in sensities under Section 402 and 403 of the Controlled Substances Act.

# Report of Theft or Loss of Controlled Substances ONB No. 1117-0001 (Exp. Data 7/31/2023) U.S. Department of Justice Drug Enforcement Administration (Civersion Control Oddston

Type of Report: (check and box only)	
Type of Report: (check one box only)  New Report	
Name of Business: RALEY'S PHARMACY #109	
Address: 1363 HIGHWAY 396 NORTH	-
City: GARDNERVILLE State: NV ZIP Code: 89410	
Point of Contact: ARVY WONG	
Email Address: 109PHARM@RALEYS.COM Phone No.: 7757822226	
Date of the Theft or Loss (or first discovery of theft or loss): February 03, 2021 Number of Thefts and Losses in the past 24 months: 1	
Principal Business of Registrant: CHAIN PHARMACY	
2. Type of theft or loss: EMPLOYES THEFT (OR SUSPECTED):	
3. Loss in Transit. ("Fill out this section only if there was a loss in transit, or hijecking of transport vehicle.)	
Name of Common Carrier:	
Package Tracking Number:	
Have there been losses in transit from this same carrier in the past?  Was the package received and accepted by the consignee?  If the package was accepted by the consignee, did it appear to be tampered with?  No Yes (if yes, they many, excluding this then or loss?):  Yes (if yes, they many, excluding this then or loss?):  No Yes	
Name of Consiones / Supplier	
Enter the Name of Consignee (if reported by the supplier), or the Name of Supplier (if the package was accepted by the consignee). If the consignee does not have a DEA Registration Number, e.g. if this was a shipment to a patient, or a nursing home emergency kit, enter "Patient" or "Nursing Home Kit."	
DEA Registration Number of Consigner / Supplier:	
Enter the DEA Registration Number of Consignee fil reported by the supplier), or DEA Registration Number of Supplier, (if the peckage was accepted by the consignee). If if controlled substances were shipped to a non-registrant, leave blank, unless a registered pharmacy shipped to an emergency kit hold on alle at a nursing home. In this case, supplying pharmacy is required to report the theft or less.	io Vio
i. If this was a robbery, were any people injured?  No Yes (if yes, how meny?):Were any people killed?  No Yes (if yes, how meny?):	
5. Purchase value to Registrant of controlled substances taken?; \$ 44	
i. Were any pharmaceuticals or merchandise taken? ☐ No ☑ Yes (Est. Veluo): _44	
. Was their reported to Police?   No Yes (If yes, Ill out the following information):	
Name of Police Department:Police Report number:	100
Name of Responding Officer: Phone No.;	
Which corrective measure(s) have you taken to prevent a future thaft or loss?	
Installed menitoring equipment (e.g. video camera).	
increased employee monitoring (e.g. random drug leats).	
Security guards for premises.	
☐ Secured Controlled Substances within sale. ☐ Terminated employee.	



10 MG

TABLET Damage Form

Total Ousniby Local or Stolen

Dosago Strength



# Report of Theft or Loss of Controlled Substances OMS No. 1117-0001 (Exp Cate 7/31/2023) U.S. Department of Juedico Drug Enforcement Administration D version Control Division

9. What Identifying marks sumbat-	
<ol><li>What Identifying marks, symbols, or price codes were on the labels of A WHITE OBLONG TABLET WITH 3 PRINTED ON ONE SIDE AND 79 O</li></ol>	of these containers that would assist in identifying the products?: NY THE OTHER
10. If Official Controlled Substance Order Forms (DEA-222) were stolen, g	give numbers;
Describe any other corrective measure(s) with the second s	
Describe any other corrective measure(s) you have taken to prevent a future thaif THE SUSPECTED EMPLOYEE HAS BEEN TAKEN OFF ALL SCHEDULES BOARD OF PHARMACY	or loss:
30ARD OF PHARMACY	THE THE COMPANY PENDING THE INVESTIGATION BY THE NEVADA
Enter ramarke If required Francisco	
Enter remarks, if required. Description of how theft or loss occurred. Attach a si	eparate sheet, if necessary:
T WAS ASSUMED THAT THE SUSPECTED EMPLOYEE POCKETED SON NVESTIGATION BY THE PHARMACY BOARD IS STILL PENDING	ME OF THE TABLETS WHILE WORKING AT THE PHARMACY - AN
THE THE MINISTER BOARD IS STILL PENDING	•••
ne foregoing information is correct to the best of my knowledge and belief; By signing this DEA Form 106 is true and correct, and understand that this constitutes an electrodic	g my full name in the space below. I hereby cortify that the foregoing information furnished signature for purposes of this reporting requirement only.
gnature: ARVY WONG	signature for purposes of this reporting requirement only.
ghadre: PHARMACY MANAGER	
18: TESSAINST NIMMAGER	Date Signed: March 08, 2021
a g	Privacy Act Information
TICE: In accordance with the Paperwork Reduction Act of 1945, no person is required to respond to a action of information misses it displays a vaild OMB central number. The visit OMB control number for collection of information is 1117-2011. Build accepted number. The visit OMB control number for	AUTHORITY: Section 301 of the Controlled Substances Act of 1970 (PL 91-513).  PURPOSE: Reporting of unusual or excessive that or loss of a Controlled Substance.
pated to average 30 minutes necessary state topusing during all this collection of information is	ROUTPHE USES; The Controlled Substances Act authorizes the production of special reports
ction of information,	A. Other Foderel law enforcement and constaints accorden for the constaints according to the constaint according to the constaints according t
ast to obtain each information. DEA will also a deal (POIA), in the cyant DEA receives a FOIA	Confirmation ( in an improved)
maior. DEA will give written notice to the cogistrant to allow an opportunity to object piler to the cogistrant to allow an opportunity to object piler to the	State and local law amproamont and regulatory spandes for law enforcement and regulatory purposes.
	EFFECT: Fallure to report their or less of Controlled Substances may result in penellical under Section 402 and 403 of the Controlled Substances Act.

# Report of Theft or Loss of Controlled Substances OMB No. 1117-0001 (Exp. Date 7/31/2023) OMB No. 1117-0001 (Exp. Date 7/31/2023) OMB No. 1117-0001 (Exp. Date 7/31/2023)



		15
1	ype of Report: (check one box only)  Now Report	
1		
	Name of Business: RALEY'S PHARMACY #115	
	Address: 1075 NORTH HILLS BLVD	
	City: RENO State: NV ZIP Code: 89506	•
	Point of Contact: JOSEPH DELALLO	
	Email Address: 115PHARM@RALEYS.COM Phone No.: 7756778750	
Da	ate of the Theft or Loss (or first discovery of theft or loss): February 23, 2021 Number of Thefts and Losses in the past 24 months: 4	
Pr	incipal Business of Registrant: CHAIN PHARMACY	
2.	Type of theft or loss; EMPLOYEE THEFT (OR SUSPECTED):	_
3.	Loss in Transit. ('Fill out this section only if there was a loss in transit, or hijacking of transport vehicle.)	=
	Name of Common Carrier:	
	I Gloribona Ni mehan at Commun. A	-
	House how have been been been been been been been be	
	Was the package manifest and and an additional pure upon the property of the package manifest and and an additional pure upon the package manifest and additional pure upon the package m	
	If the package was accorded by the constant of the man or los	is.)
	And a series of the series of	
	Name of Consignee / Supplier:	
	Name of Consignee / Supplier: Enter the Name of Constance (if reported by the supplied, or the Name of Supplier (if the Name of Constance (if reported by the supplied or the Name of Supplier (if t	
	Name of Consignee I Supplier:  Enter the Name of Consignee (if reported by the supplier), or the Name of Supplier (if the package was accepted by the consignee).  If the consignee does not have a BEA Registration Number, e.g. If this was a shipment to a patient, or a nursing home emergency kit, enter "Patient" or "Nursing Home Kit."	
	Name of Consignee   Supplier:  Enter the Name of Consignee (if reported by the supplier), or the Name of Supplier (if the package was accepted by the consignee).  If the consignee does not have a BEA Registration Number, e.g. if this was a shipment to a patient, or a nursing home emergency kit, enter "Patient" or "Nursing Home Kit."  DEA Registration Number of Consignee   Supplier:	
	Name of Consignee I Supplier:  Enter the Name of Consignee (if reported by the supplier), or the Name of Supplier (if the package was accepted by the consignee).  If the consignee does not have a BEA Registration Number, e.g. If this was a shipment to a patient, or a nursing home emergency kit, enter "Patient" or "Nursing Home Kit."	
	Name of Consignee / Supplier:  Enter the Name of Consignee (if reported by the supplier), or the Name of Supplier (if the package was accepted by the consignee).  If the consignee does not have a BEA Registration Number, e.g. if this was a shipment to a patient, or a nursing home emergency kit, enter "Patient" or "Nursing Home Kit."  DEA Registration Number of Consignee / Supplier:  Enter the DEA Registration Number of Consignee (if reported by the supplier), or DEA Registration Number of Supplier, (if the package was accepted by the consignee). If the controlled substances were shipped to a non-partition to the package was accepted by the consignee).	
J	Name of Consignee / Supplier:  Enter the Name of Consignee (if reported by the supplier), or the Name of Supplier (if the package was accepted by the consignee).  If the consignee does not have a BEA Registration Number, e.g. if this was a shipment to a patient, or a nursing home emergency kit, enter "Patient" or "Nursing Home Kit."  DEA Registration Number of Consignee / Supplier:  Enter the DEA Registration Number of Consignee (if reported by the supplier), or DEA Registration Number of Supplier, (if the package was accepted by the consignee). If the controlled substances were shipped to a non-registrant, feeve blank, unloss a registered pharmacy shipped to an emergency kit held on site at a nursing home. In this case, the supplying pharmacy is required to report the theft or loss.	
	Name of Consignee / Supplier:  Enter the Name of Consignee (if reported by the supplier), or the Name of Supplier (if the package was accepted by the consignee).  If the consignee does not have a BEA Registration Number, e.g. if this was a shipment to a patient, or a nursing home emergency kit, enter "Patient" or "Nursing Home Kit."  DEA Registration Number of Consignee / Supplier:  Enter the DEA Registration Number of Consignee (if reported by the supplier), or DEA Registration Number of Supplier, (if the package was accepted by the consignee). If the controlled substances were shipped to a non-registrant, seve blank, unloss a registered pharmacy shipped to an emergency kit held on site at a nursing home. In this case, the supplying pharmacy is required to report the theft or loss.  If this was a robbery, were any people injured?  No Yes (If yes, how many?):  Were any people killed?  No Yes (If yes, how many?):	
	Name of Consignee / Supplier:  Enter the Name of Consignee (if reported by the supplier), or the Name of Supplier (if the package was accepted by the consignee).  If the consignee does not have a BEA Registration Number, e.g. if this was a shipment to a patient, or a nursing home emergency kit, enter "Patient" or "Nursing Home Kit."  DEA Registration Number of Consignee / Supplier:  Enter the DEA Registration Number of Consignee (if reported by the supplier), or DEA Registration Number of Supplier, (if the package was accepted by the consignee). If the controlled substances were shipped to a non-registrant, leave blank, unloss a registered pharmacy shipped to an emergency kit held on site at a nursing home. In this case, the supplying pharmacy is required to report the theft or loss.  If this was a robbery, were any people injured? \( \text{ No } \) \( \text{ Yes } \) (if yes, how many?):  Purchase value to Registrant of controlled substances taken?; \( \frac{3}{2} \)  Were any pharmacauticals or merchandise taken? \( \text{ No } \text{ Yes } \) (Est. Value):  84	
	Name of Consignee / Supplier:  Enter the Name of Consignee (if reported by the supplier), or the Name of Supplier (if the package was accepted by the consignee).  If the consignee does not have a BEA Registration Number, e.g. If this was a shipment to a patient, or a nursing home emergency kit, enter "Patient" or "Neursing Home Kit."  DEA Registration Number of Consignee / Supplier:  Enter the DEA Registration Number of Consignee (if reported by the supplier), or DEA Registration Number of Supplier, (if the package was accepted by the consignee). If the controlled substances were shipped to a non-registrant, seeve blank, unloss a registered pharmacy shipped to an emergency kit held on alle at a mursing home. In this case, the supplying pharmacy is required to report the theft or loss.  If this was a robbery, were any people injured? \( \text{No} \) \( \text{No} \) \( \text{Yes} \) (if yes, how many?):  Purchase value to Registrant of controlled substances taken?: \( \text{Si} \) \( \text{Si} \) \( \text{Value} \):  Were any pharmacauticals or merchandise taken? \( \text{No} \) \( \text{No} \) \( \text{Yes} \) (if yes, fill out the following information):  Name of Police Department:	
	Name of Consignee / Supplier:	
	Name of Consignee / Supplier:	
	Name of Consignee   Supplier:	
	Name of Consignee / Supplier: Enter the Name of Consignee (if reported by the supplier), or the Name of Supplier (if the package was accepted by the consignee).  If the consignee does not have a BEA Registration Number, e.g. if this was a shipment to a patient, or a nursing home emergency kit, enter "Patient" or "Nursing Home Kit."  DEA Registration Number of Consignee / Supplier: Enter the DEA Registration Number of Consignee (if reported by the supplier), or DEA Registration Number of Supplier, (if the package was accepted by the consignee). If the controlled substances were shipped to a non-registrant, leave blank, unloss a registered pharmacy shipped to an emergency kit held on elle at a nursing home. In this case, the supplying pharmacy is required to report the theft or loss.  If this was a robbery, were any people injured? \( \text{ No } \) Yes (if yes, how many?):  Purchase value to Registrant of controlled substances taken?; \$ 3  Were any pharmaceuticals or merchandise taken? \( \text{ No } \) Yes (if yes, fill out the following information):  Name of Police Department:  Police Report number:  Name of Responding Officer:  Phone No.:  Which corrective measure(s) have you taken to prevent a future theft or loss?  Installed monitoring equipment (e.g. video camera).	
	Name of Consignee / Supplier:	
	Name of Consignee / Supplier:	
	Name of Consignee / Supplier:	

# Report of Theft or Loss of Controlled Substances ONB No. 1117-0001 (Exp. Date 7/51/2021)



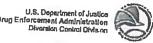
# LIST OF CONTROLLED SUBSTANCES LOST

Trade Name of Substance or Preparation	NDG Humber	Name of Controlled Substance in Preparation	Dosego Strength	Dosege Form	Tols Quantiti Lost or Sicis
ZOLPIDEM TARTRATE 10 MG TABLET	18714062201	ZOLPIDEM TARTRATE			Lost or Sicie
		The state of the s	10 MG	TABLET	3
		Commercial			
				-	
	-				
	-				
					_
	1				
	-				
	1				

DEA FORM-104 (Previous editions are obsolete.)

Page 2 of 3

# Report of Theft or Loss of Controlled Substances OMB No. 3117-0001 (Exp Date 7/31/2023) U.S. Department of Justice Divariant Control Of Ms. on



	of these containers that would assist in identifying the products?:	9. What identifying marks, symbols, or price codes were on the labels
	, give numbers:	10. If Official Controlled Substance Order Forms (DEA-222) were stolen,
	eft or loss:	Describe any other corrective measure(s) you have taken to prevent a future the
	∞	
	NUDITS	Enter remarks, If required. Description of how theft or loss occurred. Attach a some property of the property
furnished	ning my full name in the space below, I hereby certify that the foregoing information furnish the signature for purposes of this reporting requirement only.	The foregoing information is correct to the best of my knowledge and belief; By signing on this DEA Form 106 is true and correct, and understand that this constitutes an electronic Signature:  JOSEPH DELALLO
	Date Signed: March 08, 2021	Signature: DHARMACY MANAGER
iporès um are	Privacy Act Information  AUTHORITY: Section 301 of the Controlled Substances Act of 1970 (PL 91-513).  PURPOSE: Reporting of unusual or excessive firsh or loss of a Controlled Substance.  ROUTINE USES: The Controlled Substances Act authorizes the production of special reports required for statistical and analytical purposes, Disclosures of Information from this system are made to the following categories of users for the purposes stated:  A. Other Federal law enforcement and regulatory agencies for law enforcement and regulatory purposes.  B. State and local law enforcement and regulatory agencies for law enforcement and regulatory purposes.  EFFECT: Failure to report their or loss of Controlled Substances may result in penalties under Section 402 and 403 of the Controlled Substances Act.	NOTICE: In accordance with the Paperwork Reduction Act of 1995, no person is required to respond to a collection of information unless it displays a valid OARD control number. The valid OARD control number for his collection of information is 1117-0001, Public reporting burden for this collection of information is selimated to average 20 minutes per response, including the time for reviewing instructions, searching scheduler and the period of the following the time for reviewing instructions, searching the determination data completing and reviewing the collection of information: Please prominently identify any confidential business information per 28 CFR 6.8(c) and Examption 4 of the Freedom of Information Act (FOIA). In the event DEA receives a FOIA equest to obtain such information, DEA will give written notice to the registrant to obtain such information.
· ·	AUTHORITY: Section 301 of the Controlled Substances Act of 1970 (PL 91-513).  PURPOSE: Reporting of unusual or excessive their or loss of a Controlled Substance.  ROUTINE USES: The Controlled Substances Act authorizes the production of special re- required for statistical and analytical purposes. Disclosures of information from this system add to the following categories of users for the purposes stated:  A. Other Federal law enforcement and regulatory agencies for law enforcement and regulatory purposes.  B. State and local law enforcement and regulatory agencies for law enforcement and regulatory purposes.  EFFECT: Fallure to proof their local of Controlled Substances for law enforcement and	his collection of information is 1117-0001, Public reporting burden for this collection of information is 1117-0001, Public reporting burden for this collection of information is seamand to average 20 minutes per response, including the time for reviewing instructions, searching estating data sources, gethering and maintaining the data needed, and completing and reviewing the obtention of information.  Freedom of information: Please prominently identify any confidential business information per 28 CFR 8.8(c) and Examption 4 of the Freedom of Information Act (FOIA). In the event DEA receives a FOIA equals to obtain such information, DEA will give written notice to the registrant to obtain such information, DEA will give written notice to the registrant to obtain such

2021-03-08 15:36 DEAFORM 106

# Raley's Pharmacy 122 7755752619 >> Report of Theft or Loss of Controlled Substances OMB No. 1117-0001 (Exp. Date 7/31/2023) U.S. Department of Justice Drug Enforcement Administration Diversion Control Oddision



Type of Report: (check one box only)	⊠ New Report □	Amendment Ke	u (orios mans	dated); JT9MNLWHPV5	1
1. DEA Registration Number: FR7529552					-
Name of Business: RALEY'S PHARMAC	A d to				
Address: 1400 STATE ROUTE 95A					
City: FERNLEY			State: NI	ZIP Gode: 89400	
Point of Contact LAURA CARLIN WAR		. 1		ZIP Gode: 89400	
Email Address: LWARMKESSEL@RALE	YS.COM				
•			F(	one No.:	
Date of the Theft or Loss (or first discovery of the	or loss): February 02, 2	2021	Number of Th	efts and Losses in the past 24 months: _1	
Principal Business of Registrant: CHAIN PHAI	RMACY				
2. Type of theft or loss: EMPLOYEE THEFT	(OR SUSPECTED):				_
3. Loss in Transit. (Fill out this section only if then	s was a loss in transit, or hijadi	ding of Irensport vo	hicie.)		
Name of Common Carrier;					
Telephone Number of Common Carrier:	90	a se <sup>®</sup>	4.	ing Number:	
Have there been tosses in transit from this s	ame carrier in the past?	/ TI Mail	LYes Www	how many, excluding this theta or loss?):	
was the package received and accepted by	the consigned?	□ No	L.J. Yes [# yes]	the consignee is responsible for reporting the theft or los	- 1
If the package was accepted by the consign	ee, did it appear to be tains	pered with?	□140·	] Yes	×/
Name of Consignee / Supplier:		<u>:.</u>		·	
Enter the Name of Consignee (if reported by the suppliff the consignee does not have a DEA Registration Mu	Mary, or the Name of Supplier	(if the package was	accepted by the	consignee)	_
DEA BOLLAND	ment orde a stud to stabilities	ан ю в baneur от в	na,emod gnierum	nergency kit, anter "Pallent" or "Nursing Home Kit."	
DEA Registration Number of Consigned / Supply		· · · · · · · · · · · · · · · · · · ·			
Enter the DEA Registration Number of Curisignoe (if recontrolled substances were shaped to a non-registrant	portod by the supplier), or DE. Lleave blank, utiless a registe	A Registration Num	iber of Supplier, (i	If the package was accepted by the consignes). If the ncy let held on sete at a nursing home. In this case, the	
auppryant pracrimicy is required to report the tireft or los	ia.		POO ID UN ENIGIPE	mery we make at a mursing home. In this case, the	
If this was a subham was a subham to		,			
in ans was a robbery, were any people injure	d7   No   Yes (Hyes, I	how many?):	_Were any peo	ople killed? No Yes (Nyes, how meny?);	
Purchase value to Registrant of controlled at					
Were any pharmaceuticals or merchandise ta	skand Mary Pily				
		Value).			
Was theft reported to Police?	⊠ No Yes	(If yes, fill out the R	llowing informatio	n):	
Name of Police Department:				_ Police Report number: _	
Name of Responding Officer:				Phone No.:	
Which corrective measure(s) have you taken	to prevent a future theth	or lase?		• • • • • • • • • • • • • • • • • • • •	
Lineralled monitoring equipme	ni (e.g. video camera)		DZI Provi	ided security treining to staff.	
Increased employee monitor	Ing (e.g. random drug testa	s),	Requ	iested increased security patrols by Police.	
installed metal bars or other Secured Controlled Substance	security on doors or window	WS.	Hired	security guards for premises.	
Other (Please describe on la	es within sale.		☐ Tem	inated employee.	
CO Amer It wood negatiby OU IS:	x μ <del>α</del> g <b>e).</b>				
- · · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • • •	·			
			1	• 10	
FORM-100 (Previous collinge are should be			!		

Page 2 of 3

DEA FORM 106

Report of Theft or Loss of Controlled Substances OMB No. 1117-0001 (Exp. Date 7/31/2023)

LIST OF CONTROLLED SUBSTANCES LOST

Trade Name of Substance or Preparation	NDC Number	Name of Controlled Subsection			1	, 1.
1 ZOLPIDEM TARTRATE 10 MG TAB! ET	t	noiseach is someone none	Dorage Strength	Dosage Farm	1	7:
THE REAL PROPERTY.	16/1408220H ZOLPIDE	ZOLPIDEM TARTRATE	10110			JO
			SON OF	TABLET	28r	
						RE
						ale
						!y/
		A CARTON OF WAY OF THE				9
						Ph
						ar
	_				JHQ	me
						CV
						1
		- 1	,			22
						) "
						77
						357
					1	75-
						21
						0
					» 	>>
					P :	
			-		3	_

DEA FORM-166 (Previous editions are obsolete.)

2021-03-08 15:36 DEAFORM 106

# Raley's Pharmacy 122 7755752619 >> Report of Theft or Loss of Controlled Substances ON Drug Entercament Administration Diversion Control Diversion

P 4/4

9. What identifying marks, symbols, or price codes were on the labels of	these containers that would assist in identifying the products?:
0. If Official Controlled Substance Order Forms (DEA-222) were stolen, given	/e numbers:
escribe any other corrective measure(s) you have taken to prevent a future theft of	or loss:
* · · · · · · · · · · · · · · · · · · ·	0.3
iter remarks, if required. Description of how theft or loss occurred. Attach a se	
foregoing infermation is correct to the best of my knowledge, and belief: By algoing his DEA Form 106 is true and correct, and understand that this constitutes an electronic a	nly full name in the space below, I hereby certify that the forogoing information furnish
nature: LAURA CARLIN WARMKESSEL	nginature for purposes or this reporting requirement only
PHARMACY TEAM LEAD (RX MGR)	Date Signed March 08, 2021
5	Privacy Act Information
IPS In accordance in the December of the Decem	AUTHORITY: Section 301 of the Controlled Substances Act of 1970 (PL 91-513).
CEL: In accordance with tire Paperwork Raduction Act of 1995, no person is required to respand to a sign of information unloca a displays a valid OMB control number. The valid OMB control number for officers of information is 1117-0001, Public reporting burden for this collection of information is	PURPOSE: Reporting of unusual or excessive their or loss of a Controlled Substance.  ROUTINE USES: The Controlled Substances Act authorizes the production of special reports required for statistical and analysis.
ated to avorage 20 minutes per response, including the time by reviewing instructions, searching ing data sources, gethering and maintaining the data needed, and completing and reviewing the tion of information.	required for statistical and driabytical purposers. Discharge in the procuesion of special reports made to the following categories of users for the purposes stated:
iom of Information: Please prominently Identity any confidential business Information per 28 CFR I) and Examplian 4 of the Freedom of Information Act (FOIA). In the event DEA receives a FOIA	A. Other Foderal law engreement and regulatory agencies for law enforcement and regulatory purposes.
st to obtain such information. OEA will give written notice to the cregistrant to citaten such urtion. OEA will give written notice to the requalment to allow an opportunity to object orier to the a of information.	Sinte and local law enforcement and regulatory agencies for late enforcement and regulatory purposes.
	EFFECT; Failure to report their or less of Controlled Substances may result in penalties under Section 402 and 400 of the Controlled Substances Act.
	I

# (DJ) Actual Hours by District/BU and Job (Select) - Single Day

Org Unit: Raley's Inc Start Date: 05/01/2020 End Date: 03/04/2021

BU: Name Labor Job: Name	Day	Collegen	Report Time: 03/04/2021 07:46:07
108 Pharmacist	,	Colleague: Name	Net Actual Hours
115 Pharmacist		7/27/2020 Bejto, Aurora	4.45
115 Pharmacist		8/12/2020 Bejto, Aurora	7.75
115 Pharmacist		8/13/2020 Bejto, Aurora	7.15
103 Pharmacist		8/24/2020 Bejto, Aurora	7.51
103 Pharmacist	`	10/13/2020 Bejto, Aurora	4.3
110 Pharmacist		10/14/2020 Bejto, Aurora	2
115 Pharmacist		10/22/2020 Bejto, Aurora	8.48
115 Pharmacist		11/15/2020 Bejto, Aurora	8.56
122 Pharmacist		11/16/2020 Bejto, Aurora	3.58
122 Pharmacist		11/18/2020 Bejto, Aurora	8.57
122 Pharmacist		11/19/2020 Bejto, Aurora	5.26
122 Pharmacist		11/20/2020 Bejto, Aurora	5.22
122 Pharmacist		11/21/2020 Bejto, Aurora	8.25
122 Pharmacist		12/1/2020 Bejto, Aurora	8.41
122 Pharmacist		12/2/2020 Bejto, Aurora	8.27
122 Pharmacist		12/14/2020 Bejto, Aurora	8.56
109 Pharmacist		12/16/2020 Bejto, Aurora	8.62
115 Pharmacist		12/17/2020 Bejto, Aurora	8.6
		12/19/2020 Bejto, Aurora	8.52
122 Pharmacist		12/21/2020 Bejto, Aurora	9
103 Pharmacist		1/2/2021 Bejto, Aurora	7.33
105 Pharmacist		1/11/2021 Bejto, Aurora	7.65
105 Pharmacist		1/12/2021 Bejto, Aurora	8.16
109 Pharmacist		1/14/2021 Bejto, Aurora	8.57
109 Pharmacist		1/15/2021 Bejto, Aurora	8.72
115 Pharmacist		1/25/2021 Bejto, Aurora	2.48
115 Pharmacist		2/8/2021 Bejto, Aurora	8.7
109 Pharmacist		2/11/2021 Bejto, Aurora	8.76
Total			201.43

**Dimension Filters:** Overtime Code includes #NAME? #NAME? Colleague: Name includes

#NAME?

### Stipulation of Findings of Fact Aurora Bejto

- 1. The Nevada State Board of Pharmacy ("Board") has jurisdiction over Aurora Bejto ("Respondent") and this matter, because at all relevant dates and times referenced in this Stipulation, the Respondent was registered by the Board as a pharmacist in the State of Nevada. Certificate of Registration No. 18384.
- 2. The Respondent was working per diem as a pharmacist for various pharmacies on the dates and times of the events referenced in this Stipulation.
- 3. Respondent has been informed that the Board is investigating allegations of Respondent's diverting controlled substances from pharmacies at which Respondent worked. Respondent understands that the Board's investigation is ongoing.
- 4. On or about February 22, 2021, Respondent admitted to Board staff that Respondent had had diverted certain controlled substances from her places of employment.
- 5. During 2019 and 2020 and before, Respondent had valid prescriptions for Hydrocodone-Acetamin ("Norco") and for Tramadol to treat neck pain that was the result of an automobile accident in 2015. During the same period, Respondent had valid prescriptions for Zolpidem Tartrate ("Ambien") to address sleep issues.
- 6. Respondent admits that over time Respondent became addicted to Ambien, and developed a tolerance to Norco that caused her to increase her dosage of Norco and other pain medications. She attempted to stop or decrease her use of these drugs without professional help, but was unsuccessful.
- 7. Despite having valid prescriptions for Norco, Tramadol, and Ambien, Respondent admits that she did divert Norco and Ambien.
- 8. In particular, at the end of a shift at Omnicare on or about the week of October 19, 25, 2020, Respondent noted that the inventory showed that there were 10 tablets too many of Norco in the pharmacy. Respondent diverted for her own use the "extra" tablets of Norco.
- 9. Respondent also recalls diverting 4-5 tablets of Amblen from Railey's in September or October of 2019 for her own use.
- 10. Respondent recalls diverting an open bottle of Ambien from Omnicare containing about 60 pills or so for her own use. Based on the statements of Board staff and her work schedule, Respondent believes this diversion occurred on or about December 6,

2020. This information as to the December 6, 2020 date was given to the Respondent on or about February 22, 2020.

- 10. On or about February 23, 2020, Respondent contacted Carol Schaye, RNc, LADC at Carols Counseling to have an assessment performed and to make arrangements for counseling, treatment and testing, which she has continued with since that date. Counseling has involved group and one-on-one Zoom sessions. Respondent has also attended five Narcotics Anonymous meetings and has had two clean urine screens.
- 11. Having failed in the past to stop using Norco and Ambien on her own, Respondent intends to address her addiction issues under the guidance of a professional counselor until the counselor advises her otherwise.

Date: March 10, 2021.

# AURORA BEJTO, RPH, Certificate of Registration No. 18384- Case No. 21-021-RPH-N

Kandt	\$1023.75
Hunting	\$ 38.77
Lee	\$ 171.00
Long	\$ 390.00
Wuest	\$ 390.00
Mangosing	\$ 103.55
Segedy	\$1370.00
TOTAL	\$3487.07

Timesheet for Brett Kandt -

AURORA BEJTO, RPH, Certificate of Registration No. 18384- Case No. 21-021-RPH-N

DATE

TIME

2/18/2021

1.50

Review probable cause statement and confer with Investigator Segedy.

3/29/2021

3.50

Review investigative file, Respondent's February 23<sup>rd</sup> agreement not to practice and March 10<sup>th</sup> factual admissions; legal research; draft Notice of Intended Action and Accusation in Case 21-021-RPH-N.

5/21/2021

1.75

Confer with Staff; legal research; revise Notice of Intended Action and Accusation in Case 21-021-RPH-N.

5/25/2021

0.75

Confer with Staff; finalize Notice of Intended Action and Accusation in Case 21-021-RPH-N.

6/15/2021

0.50

Confer with opposing counsel regarding potential resolution and discovery request in Case 21-021-RPH-N.

6/24/2021

1.75

Confer with Staff; review video and bate-stamped documentary evidence and proposed exhibits; prepare same for hearing in Case 21-021-RPH-N and submit to opposing counsel with correspondence; draft proposed order.

7/2/2021

1.50

Prepare for hearing in Case 21-021-RPH-N; provide edited video to and discussion case with opposing counsel and staff.

7/7/2021

4.5

Prepare for hearing in Case 21-021-RPH-N; provide documentation of attorney's fees and costs to opposing counsel.

7/14/2021

Hearing in Case 21-051-CS-N.

TOTAL 15.75 hours x \$65.00/hour = \$1,023.75

# Timesheet for Shirley Hunting –

# AURORA BEJTO, RPH, Certificate of Registration No. 18384- Case No. 21-021-RPH-N

DATE

TIME

Date	Hours	Activity
05/28/21	45 min	Prepared Notice of Intended Action and Accusation, Statement to the Respondent and Answer and Notice of Defense for filing.
06/09/21	15 min	Prepared Notice of Intended Action and Accusation, Statement to the Respondent and Answer and Notice of Defense for mailing.

Total Hours 1

Rate 38.77

Total Costs 38.77

# AURORA BEJTO, RPH, Certificate of Registration No. 18384 - Case No. 21-021-RPH-N Timesheet for Courtney K. Lee

DATE	TIME	DESCRIPTION
2/22/2021	1.0	Meeting with Ms. Bejto, Hal Taylor, Esq. (counsel for Ms. Bejto), Investigator Segedy, and myself
2/23/2021	0.25	Draft email memorializing agreement of Ms. Bejto not to practice pharmacy and that any violation will result in summary suspension her license/registration
2/23/2021	0.5	Receipt and review of signed statement by Ms. Bejto
2/25/2021	0.25	Receipt and review of email from Hal Taylor, Esq. requesting meeting
2/26/2021	0.5	Receipt and review of assessment by Carol Schaye (Substance Abuse and Treatment counselor) of Ms. Bejto
3/10/2021	0.5	Receipt and review of stipulated facts from Hal Taylor, Esq.
TOTAL	3.0 hours	x \$57/hour = \$171

### Timesheet for 7enh Long -

# AURORA BEJTO, RPH, Certificate of Registration No. 18384- Case No. 21-021-RPH-N

Date	Time	Activity
2/18/2021	0.50	Discussed investigation with investigator Segedy.
2/22/2021	3.50	Interviewed Ms. Bejto at Post-Acute Medical Hospital in Sparks. interviewed Ms. Bejto with her legal counsel at the board office.
4/22/2021	0.50	Reviewed investigative file, respondent's February 23 <sup>rd</sup> agreement not to practice and March 10 <sup>th</sup> factual admissions, and Notice of Intended Action and Accusation in Case 21-021-RPH-N.
4/28/2021	0.75	Confer with staff to discuss Notice of Intended Action and Accusation in Case 21-021-RPH-N.
5/21/2021	0.50	Confer with legal counsel regarding Notice of Intended Action and Accusation in Case 21-021-RPH-N.
5/25/2021	0.25	Reviewed final Notice of Intended Action and Accusation in Case 21-021-RPH-N.
Total	6h x \$6	5/hr = \$390

# Timesheet for David Wuest –

# AURORA BEJTO, RPH, Certificate of Registration No. 18384- Case No. 21-021-RPH-N

Date	Time	Activity
2/18/2021	0.50	Discussed investigation with investigator Segedy.
2/22/2021	3.50	Interviewed Ms. Bejto at Post-Acute Medical Hospital in Sparks. interviewed Ms. Bejto with her legal counsel at the board office.
4/22/2021	0.50	Reviewed investigative file, respondent's February 23 <sup>rd</sup> agreement not to practice and March 10 <sup>th</sup> factual admissions, and Notice of Intended Action and Accusation in Case 21-021-RPH-N.
4/28/2021	0.75	Confer with staff to discuss Notice of Intended Action and Accusation in Case 21-021-RPH-N.
5/21/2021	0.50	Confer with legal counsel regarding Notice of Intended Action and Accusation in Case 21-021-RPH-N.
5/25/2021	0.25	Reviewed final Notice of Intended Action and Accusation in Case 21-021-RPH-N.
Total	6h x \$6	5/hr = \$390

Timesheet for Kristopher Mangosing -

AURORA BEJTO Case No. 21-021-RPH-N

DATE

TIME

6/22/2021

2.00

Preparing redacted case file for discovery

6/25/2021

1.00

Preparing Video for Board Hearing

7/1/2021

0.25

Prepare documents for case file/ Prepare Board Meeting materials

**TOTAL 3.25 hours x \$31.86/hour = \$103.55** 

#### Timesheet for Monica S. Segedy

# AURORA BEJTO, RPH, Certificate of Registration No. 18384- Case No. 21-021-RPH-N

Date	Time	Activity
2/10/2021	1.00	Interview of PIC Camilla Hauck
2/17/2021	2.00	Omnicare video overview/ review with PIC Camilla Hauck
2/17/2021	8.00	Detailed review of videos (7 videos) and summary write up
2/22/2021	1.50	Interview of Bejto at Post Acute Medical (PAM) Hospital, Sparks, NV
2/22/2021	2.00	Interview of Bejto with her legal counsel at the NBOP
2/22/2021	0.50	Random audit of PharMerica – Bejto's new place of employment
2/23/2021	1.00	Coordination with Bejto's counsel of Stipulation (Statement) of Facts and Agreement not to Practice
2/24/2021	0.50	Interview of Omnicare Pharmacy Tech – LeLana Serpa
2/24/2021	0.50	Interview of PIC Arvy Wong – Raley's Gardnerville
2/24/2021	0.50	Interview of PIC Tida Watkins – Raley's Reno
3/01/2021	2.00	Site visit to Omnicare
3/03/2021	0.50	Interview of Raley's Regional Pharmacy Manager Jennifer Hall
3/15/2021	1.00	Review of records received from Jennifer Hall
3/15/2021	8.00	Review and summary of five (5) additional videos received from Omnicare
3/25-4/1	4.00	Compilation of all supporting documents and preparation of final report
4/22/2021	0.50	Reviewed investigative file, respondent's February 23 <sup>rd</sup> agreement not to practice and March 10 <sup>th</sup> factual admissions; legal research; draft Notice of Intended Action and Accusation in Case 21-021-RPH-N with Yehn Long.
4/28/2021	0.75	Confer with Yehn Long to discuss Notice of Intended Action and Accusation in Case 21-021-RPH-N.
Total	34.25	34.25 hours X \$40/Hr = \$1,370.00

# Timesheet for Courtney K. Lee, Esq. Nevada State Board of Pharmacy v. Direct Compounding, et al. - Case No. 19-070

DATE	TIME	DESCRIPTION
3/11/2021	1.25	Meet with investigator regarding possible charges
3/25/2021	2.5	Review investigator report and evidentiary documents
3/31/2021	2.75	Draft Notice of Intended Action and Accusation
6/1-	0.5	Emails with counsel, James Boyle, Esq. regarding accusation,
24/2021		proposed stipulation, proposed stipulated exhibits
6/8/2021	0.5	Draft Amended Notice of Intended Action and Accusation
6/30/2021	0.75	Confer with staff regarding disciplinary recommendations
7/13/2021	2.5	Review file and exhibits in preparation for hearing
7/14/2021	1.5	Hearing (estimated)
TOTAL	12.25	12.25 hours x \$56 rate per hour = \$686.00

#### **TOTALS**

Courtney K. Lee, Esq.	\$686.00
Dave Wuest, Executive Secretary	\$146.25 (please see itemized timesheet)
Yenh Long, Deputy Executive Secretary	\$146.25 (please see itemized timesheet)
Kenneth Scheuber, Investigator	\$1,750.00 (please see itemized timesheet)
Joe Dodge, Inspector	\$189.00 (please see itemized timesheet)
Leo Basch, Inspector	\$42.75 (please see itemized timesheet)
Luis Curras, Inspector	\$32.00 (please see itemized timesheet)
	\$2.992.25

#### Timesheet for Dave Wuest Nevada State Board of Pharmacy v. Direct Compounding, et al. - Case No. 19-070

DATE	TIME	DESCRIPTION
6/1/2021	0.5	Reviewed case and discussed disciplinary recommendations with Board Staff
6/3/2021	0.5	Discussed disciplinary actions and hearing matters with Board Staff
6/30/2021	0.75	Confer with staff regarding disciplinary recommendations
7//2021	0.5	Review case in preparation for Board Meeting
TOTAL	2.25	2.25h x \$65/hr = \$146.25

#### Timesheet for Yenh Long Nevada State Board of Pharmacy v. Direct Compounding, et al. - Case No. 19-070

DATE	TIME	DESCRIPTION
6/1/2021	0.5	Reviewed case and discussed disciplinary recommendations with
		Board Staff
6/3/2021	0.5	Discussed disciplinary actions and hearing matters with Board Staff
6/30/2021	0.75	Confer with staff regarding disciplinary recommendations
7//2021	0.5	Review case in preparation for Board Meeting
TOTAL	2.25	2.25h x \$65/hr = \$146.25

#### Timesheet for Kenneth Scheuber, Investigator Nevada State Board of Pharmacy v. Direct Compounding, et al. - Case No. 19-070

DATE	TIME	DESCRIPTION
4/18/2019	2.0	Travel to Direct Compounding to see if techs were in the store
		without a pharmacist; met Tim outside the pharmacy
4/19/2019	1.25	Travel to Direct Compounding to determine if techs at pharmacy
4/19/2019	1.0	Travel to Direct Compounding in afternoon to determine if techs at
		pharmacy
4/21/2019	0.5	Discuss case with Joe Dodge
4/22/2019	7.0	Travél/investigation in morning to Direct Compounding to see who
		had the keys to open the pharmacy, interviewed Scott and Mike, with
		inspector Joe Dodge
4/23/2019	4.0	Travel/further investigation, interviewed Krystal, requested
		additional statements
4/25/2019	5.0	Organize exhibits, draft investigation report, calls to BME
4/26/2019	6.0	Revise investigation report and exhibits
4/30/2019	1.5	Interviewed Ellie, one of owners of pharmacy
6/12/2019	1.5	Interview Brian Baker by telephone, draft notes
6/14/2019	1.75	Discuss with inspector Luis Curras, prepare/revise exhibits
6/16/2019	1.0	Review investigation report
6/17/2019	1.0	Draft notes and Dr. Smith's declination for interview
6/18/2019	1.0	Review regulations and discuss case with inspector Leo; revisions
6/21/2019	0.5	Final updates and send to Reno
TOTAL	35.0	35 hours x \$50 rate per hour = \$1,750.00

#### Timesheet for Joe Dodge, Inspector Nevada State Board of Pharmacy v. Direct Compounding, et al. - Case No. 19-070

DATE	TIME	DESCRIPTION
4/21/2019	0.5	Discuss case with investigator Ken Scheuber
4/22/2019	2.5	Travel to Direct Compounding for on site inspection with Ken Scheuber, met with Michael Thomas and Scot Silber, collected photos and documents for case
TOTAL	3.0	3 hours x \$63 rate per hour = \$189.00

### Timesheet for Leo Basch, Inspector Nevada State Board of Pharmacy v. Direct Compounding, et al. - Case No. 19-070

DATE	TIME	DESCRIPTION
6/18/2019	0.75	Review investigative report and discuss with investigator Ken Scheuber
TOTAL	0.75	0.75 hours x \$57 rate per hour = \$42.75

### Timesheet for Luis Curras, Inspector Nevada State Board of Pharmacy v. Direct Compounding, et al. - Case No. 19-070

DATE	TIME	DESCRIPTION
6/14/2019	0.5	Review investigative report and discuss with investigator Ken
		Scheuber
TOTAL	0.5	0.5 hours x \$64 rate per hour = \$32

### **Kristopher Mangosing**

To:

David Wuest

Subject:

RE: Reconsideration/apology letter

From: Odetta Kilgore < <u>om</u>>

Sent: Monday, July 12, 2021 2:51 PM

To: Odetta Kilgore < \_ \_ \_ David Wuest < <u>dwuest@pharmacy.nv.gov</u>>

Cc: Odetta Kilgore < il.com>
Subject: Reconsideration/apology letter

### To whom it may concern

Hello my name is Odetta Kilgore I'm writing this letter on behalf of my pharmacy technician license I'm hoping at the end of the decision the board reconsiders need to get my license I want that more than anything I finish school March 23, 2021 and haven't yet went for my ex terms due to not having a license which my background stopped me from doing so I have a background that I'm not happy about it's been years since I have gotten in trouble and I'm just looking and asking for second chance in life to move forward and one day go to school to become a pharmacist I love working with people so I know I'll do good in this field so I'm asking the board to give me a second chance I'm currently a foster parent of three young children their siblings and I wanna show them a better life other than the one it was shown to them prior to me getting there I would like to become a licensed pharmacy technician to make a better life for myself and my three foster kids.

Sincerely

Odetta Kilgore

### BEFORE THE BOARD OF REGISTERED NURSING DEPARTMENT OF CONSUMER AFFAIRS STATE OF CALIFORNIA

In the Matter of the Accusation Against:

Case No. 4002019004079

**AUBREE MEGAN TERIBURY** 

OAH No. 2020070953

Registered Nurse License No. 95164504

Respondent

### **DECISION AND ORDER**

The attached Stipulated Settlement and Disciplinary Order for Public Reproval is hereby adopted by the Board of Registered Nursing, Department of Consumer Affairs, as its Decision in this matter.

This Decision shall become effective on **December 23, 2020**.

IT IS SO ORDERED **December 23, 2020.** 

Thickel Dockson, MSM EN, CAN.
Michael Jackson, President

Board of Registered Nursing

Department of Consumer Affairs

State of California

H		
1 2 3 4 5 6 7	Attorney General of California ARMANDO ZAMBRANO Supervising Deputy Attorney General BRIAN LEE Deputy Attorney General State Bar No. 253592 300 So. Spring Street, Suite 1702 Los Angeles, CA 90013 Telephone: (213) 269-6621 Facsimile: (916) 731-2126 Attorneys for Complainant	
8	BEFOR BOARD OF REGIS	
9	DEPARTMENT OF CO	DNSUMER AFFAIRS
10	STATE OF CA	ALIFORNIA
11		
12	In the Matter of the Accusation Against:	Case No. 4002019004079
13	AUBREE MEGAN TERIBURY 67 Gap Creek Terrace	OAH No. 2020070953
14	Newborn, GA 30056 Registered Nurse License No. 95164504	STIPULATED SETTLEMENT AND DISCIPLINARY ORDER FOR PUBLIC
15		REPROVAL
16	Respondent.	[Bus. & Prof. Code § 495]
17		
18		
19	IT IS HEREBY STIPULATED AND AGR	EED by and between the parties to the above-
20	entitled proceedings that the following matters are	e true:
21	PART	TIES
22	1. Loretta Melby, R.N., M.S.N. (Comple	ainant) is the Executive Officer of the Board of
23	Registered Nursing (Board). She brought this act	ion solely in her official capacity and is
24	represented in this matter by Xavier Becerra, Atto	orney General of the State of California, by
25	Brian Lee, Deputy Attorney General.	
26	2. Respondent Aubree Megan Teribury	(Respondent) is represented in this proceeding
27	by attorney Ian D. Woo with the law firm of Goy	ette & Associates, Inc. located at 2366 Gold
28	Meadow Way, Suite 200, Gold River, CA 95670.	
		1

///

### **JURISDICTION**

- 3. On or about May 21, 2018, the Board issued Registered Nurse License No. 95164504 to Respondent. The Registered Nurse License was in full force and effect at all times relevant to the charges brought in Accusation No. 4002019004079 and will expire on January 31, 2022, unless renewed.
- 4. Accusation No. 4002019004079 was filed before the Board of Registered Nursing (Board), Department of Consumer Affairs and is currently pending against Respondent. The Accusation and all other statutorily required documents were properly served on Respondent on May 19, 2020. Respondent timely filed her Notice of Defense contesting the Accusation. A copy of Accusation No. 4002019004079 is attached as exhibit A and incorporated herein by reference.

### **ADVISEMENT AND WAIVERS**

- 5. Respondent has carefully read, fully discussed with counsel, and understands the charges and allegations in Accusation No. 4002019004079. Respondent has also carefully read, fully discussed with counsel, and understands the effects of this Stipulated Settlement and Disciplinary Order for Public Reproval.
- 6. Respondent is fully aware of her legal rights in this matter, including the right to a hearing on the charges and allegations in the Accusation; the right to be represented by counsel at her own expense; the right to confront and cross-examine the witnesses against her; the right to present evidence and to testify on her own behalf; the right to the issuance of subpoenas to compel the attendance of witnesses and the production of documents; the right to reconsideration and court review of an adverse decision; and all other rights accorded by the California Administrative Procedure Act and other applicable laws.
- 7. Respondent voluntarily, knowingly, and intelligently waives and gives up each and every right set forth above.

### **CULPABILITY**

8. Respondent admits the truth of each and every charge and allegation in Accusation No. 4002019004079.

7 8

6

9

11

10

12 13

14 15

16

17 18

19

20 21

22 23

24

25 26

27

///

///

28

9. Respondent agrees that her Registered Nurse License is subject to discipline and she agrees to be bound by the Disciplinary Order below.

### CONTINGENCY

- 10. This stipulation shall be subject to approval by the Board of Registered Nursing. Respondent understands and agrees that counsel for Complainant and the staff of the Board of Registered Nursing may communicate directly with the Board regarding this stipulation and settlement, without notice to or participation by Respondent or her counsel. By signing the stipulation, Respondent understands and agrees that she may not withdraw her agreement or seek to rescind the stipulation prior to the time the Board considers and acts upon it. If the Board fails to adopt this stipulation as its Decision and Order, the Stipulated Settlement and Disciplinary Order for Public Reproval shall be of no force or effect, except for this paragraph, it shall be inadmissible in any legal action between the parties, and the Board shall not be disqualified from further action by having considered this matter.
- The parties understand and agree that Portable Document Format (PDF) and facsimile copies of this Stipulated Settlement and Disciplinary Order for Public Reproval, including PDF and facsimile signatures thereto, shall have the same force and effect as the originals.
- This Stipulated Settlement and Disciplinary Order for Public Reproval is intended by the parties to be an integrated writing representing the complete, final, and exclusive embodiment of their agreement. It supersedes any and all prior or contemporaneous agreements, understandings, discussions, negotiations, and commitments (written or oral). This Stipulated Settlement and Disciplinary Order for Public Reproval may not be altered, amended, modified, supplemented, or otherwise changed except by a writing executed by an authorized representative of each of the parties.
- In consideration of the foregoing admissions and stipulations, the parties agree that the Board may, without further notice or formal proceeding, issue and enter the following Disciplinary Order:

### **DISCIPLINARY ORDER**

IT IS HEREBY ORDERED that Registered Nurse License No. 95164504 issued to Respondent Aubree Megan Teribury (Respondent) shall be publicly reproved by the Board of Registered Nursing under Business and Professions Code section 495 in resolution of Accusation No. 4002019004079, attached as exhibit A.

Coursework. No later than six (6) months from the effective date of the public reproval, Respondent, at her own expense, shall enroll, successfully complete and submit verification of course(s) relevant to the practice of registered nursing as specified by the Board. Respondent shall obtain prior approval from the Board before enrolling in the course(s). Respondent shall submit to the Board the original transcripts or certificates of completion for the above-required course(s).

Cost Recovery. No later than one (1) year from the effective date of the Decision, Respondent shall pay \$6,778.46 to the Board for its costs associated with the investigation and enforcement of this matter pursuant to Business and Professions Code Section 125.3. If Respondent fails to pay the Board costs as ordered, Respondent shall not be allowed to renew her Registered Nurse License until Respondent pays costs in full. In addition, the Board may enforce this order for payment of its costs in any appropriate court, in addition to any other rights the Board may have.

Full Compliance. As a resolution of the charges in Accusation No. 4002019004079, this stipulated settlement is contingent upon Respondent's full compliance with all conditions of this Order. If Respondent fails to satisfy any of these conditions, such failure to comply constitutes cause for discipline, including outright revocation, of Respondent's Registered Nurse License No. 95164504.

24 | ///

25 | ///

26 | ///

27 | ///

28 | ///

### **ACCEPTANCE**

I have carefully read the above Stipulated Settlement and Disciplinary Order for Public Reproval and have fully discussed it with my attorney, Ian D. Woo. I understand the stipulation and the effect it will have on my Registered Nurse License. I enter into this Stipulated Settlement and Disciplinary Order for Public Reproval voluntarily, knowingly, and intelligently, and agree to be bound by the Decision and Order of the Board of Registered Nursing.

DATED:	10/22/2020	Meharleidy
		AUBREE MEGAN TERIBURA Respondent

I have read and fully discussed with Respondent Aubree Megan Teribury the terms and conditions and other matters contained in the above Stipulated Settlement and Disciplinary Order for Public Reproval. I approve its form and content.

DATED: OZS ZOZO

IAN D WOO

Attorney for Respondent

**ENDORSEMENT** The foregoing Stipulated Settlement and Disciplinary Order for Public Reproval is hereby respectfully submitted for consideration by the Board of Registered Nursing of the Department of Consumer Affairs. 10/26/20 DATED: Respectfully submitted, XAVIER BECERRA Attorney General of California ARMANDO ZAMBRANO Supervising Deputy Attorney General **BRIAN LEE** Deputy Attorney General Attorneys for Complainant LA2020600237 63682678.docx 

### Exhibit A

Accusation No. 4002019004079

	II .	
1	XAVIER BECERRA Attorney General of California	
2	ARMANDO ZAMBRANO Supervising Deputy Attorney General	
3	BRIAN LEE	
4	Deputy Attorney General State Bar No. 253592	
5	300 So. Spring Street, Suite 1702 Los Angeles, CA 90013	
6	Telephone: (213) 269-6621 Facsimile: (916) 731-2126	
7	Attorneys for Complainant	
8	BEFOR	E THE
9	BOARD OF REGIS	
10	DEPARTMENT OF CO STATE OF CA	·-
11		
12	In the Matter of the Accusation Against:	Case No. 4002019004079
13	AUBREE MEGAN TERIBURY	
14	) Arrowcreek Pkwy, Reno, NV 89511-5325	ACCUSATION
15	Registered Nurse License No. 95164504	
16	Respondent.	
17		
18		
19		
20		
21	PART	<u>TES</u>
22	1. Loretta Melby, R.N., M.S.N. (Compla	inant) brings this Accusation solely in her
23	official capacity as the Acting Executive Officer o	f the Board of Registered Nursing, Department
24	of Consumer Affairs.	
25	2. On or about May 21, 2018, the Board	of Registered Nursing issued Registered Nurse
26	License Number 95164504 to Aubree Megan Teril	oury (Respondent). The Registered Nurse
27	License was in full force and effect at all times rele	evant to the charges brought herein and will
28	expire on January 31, 2022, unless renewed.	
	1	

### **JURISDICTION**

- 3. This Accusation is brought before the Board of Registered Nursing (Board), Department of Consumer Affairs, under the authority of the following laws. All section references are to the Business and Professions Code (Code) unless otherwise indicated.
- 4. Section 2750 of the Code provides, in pertinent part, that the Board may discipline any licensee, including a licensee holding a temporary or an inactive license, for any reason provided in Article 3 (commencing with section 2750) of the Nursing Practice Act.
- 5. Section 2764 of the Code provides, in pertinent part, that the expiration of a license shall not deprive the Board of jurisdiction to proceed with a disciplinary proceeding against the licensee or to render a decision imposing discipline on the license.

### **STATUTORY PROVISIONS**

6. Section 2761 of the Code, in pertinent part, states:

"The board may take disciplinary action against a certified or licensed nurse or deny an application for a certificate or license for any of the following:

- (a) Unprofessional conduct, which includes, but is not limited to, the following:
- (1) Incompetence, or gross negligence in carrying out usual certified or licensed nursing functions.

. . . . , ,

### REGULATORY PROVISIONS

7. California Code of Regulations, title 16, section 1442, states:

"As used in Section 2761 of the code, 'gross negligence' includes an extreme departure from the standard of care which, under similar circumstances, would have ordinarily been exercised by a competent registered nurse. Such an extreme departure means the repeated failure to provide nursing care as required or failure to provide care or to exercise ordinary precaution in a single situation which the nurse knew, or should have known, could have jeopardized the client's health or life."

8. California Code of Regulations, title 16, section 1443.5 states:

"A registered nurse shall be considered to be competent when he/she consistently demonstrates the ability to transfer scientific knowledge from social, biological and physical sciences in applying the nursing process, as follows:

- (1) Formulates a nursing diagnosis through observation of the client's physical condition and behavior, and through interpretation of information obtained from the client and others, including the health team.
- (2) Formulates a care plan, in collaboration with the client, which ensures that direct and indirect nursing care services provide for the client's safety, comfort, hygiene, and protection, and for disease prevention and restorative measures.
- (3) Performs skills essential to the kind of nursing action to be taken, explains the health treatment to the client and family and teaches the client and family how to care for the client's health needs.
- (4) Delegates tasks to subordinates based on the legal scopes of practice of the subordinates and on the preparation and capability needed in the tasks to be delegated, and effectively supervises nursing care being given by subordinates.
- (5) Evaluates the effectiveness of the care plan through observation of the client's physical condition and behavior, signs and symptoms of illness, and reactions to treatment and through communication with the client and health team members, and modifies the plan as needed.
- (6) Acts as the client's advocate, as circumstances require, by initiating action to improve health care or to change decisions or activities which are against the interests or wishes of the client, and by giving the client the opportunity to make informed decisions about health care before it is provided."

///

27 ///

28 | ///

### COST RECOVERY

9. Section 125.3 of the Code provides, in pertinent part, that the Board may request the administrative law judge to direct a licentiate found to have committed a violation or violations of the licensing act to pay a sum not to exceed the reasonable costs of the investigation and enforcement of the case, with failure of the licentiate to comply subjecting the license to not being renewed or reinstated. If a case settles, recovery of investigation and enforcement costs may be included in a stipulated settlement.

### **CAUSE FOR DISCIPLINE**

(Unprofessional Conduct - Gross Negligence)

- 10. Respondent is subject to disciplinary action under Code section 2761(a)(1) as defined in California Code of Regulations, title 16, section 1442 (gross negligence) in that on or about November 22, 2018, while working as a registered nurse in the Women's and Children's Services Department at Sierra Vista Regional Medical Center ("SVRMC"), Respondent failed to take appropriate steps to ensure the dosage of insulin administered to an antepartum patient was for the amount ordered by a physician. As a result, Respondent erroneously administered ten (10) times the amount of insulin ordered.
- 11. On or about November 22, 2018, Respondent was working as a registered nurse at SVRMC and assigned to an antepartum patient. The patient had an order of 18 units of insulin, which is equivalent to .18 ml. However, Respondent erroneously calculated the amount of insulin using two 1 ml syringes such that the total amount drawn was 1.8 ml, or 180 units. Respondent did not use an insulin syringe, which are marked in units, because she did not know where they were located and she had previously used 1 ml syringes to administer insulin at other hospitals.
- 12. After drawing the insulin, Respondent requested her charge nurse S.L. to verify the insulin that was about to be administered. Insulin is considered a high-alert medication. High alert medications are medications that if used incorrectly or in error carry a heightened risk of significant harm to a patient. As such, it is routine for facilities to have policies in place to require a "sign off" for high alert medication. At the time of the subject incident, SVRMC had an Independent Double Check High Alert Medication Administration Policy which required two

23

25

26

27

28

<b>Legislature</b>
of the
2021 Regular Session of the Nevada
Regular
(Final)
of Pharmacy
oard
IV State B

Bill#	Status	Topic	Title	Sponsor	Notes	NV Legis Site
AB 0002	Enacted	Boards and commissions, gubernatorial appointees	Revises provisions relating to appointments to public bodies. (BDR 18-437)	Government Affairs	Signed by Gov, 5/25/21 (Ch. 67)	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7220/Overvie <u>w</u>
AB 0035	Enacted	Consolidated program for health care assistance	Revises provisions governing certain programs to assist senior citizens and persons with disabilities with costs relating to health care (BDR 40-288)	Health and Human Services	Signed by Gov, 5/14/21 (Ch. 18)	https://www.leg.state.n v.us/App/NEUS/REL/81s t2021/Bill/7286/Overvie
AB 0101	Enacted	Veterinarians, hemp or CBD products	Revises provisions governing the administration of certain substances to animals by licensed veterinarians. (BDR 54-113)	Steve Yeager	Signed by Gov, 5/28/21 (Ch. 195)	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7402/Overvie
AB 0177	Enacted	Prescriptions, language other than English	Revises provisions relating to prescriptions. (BDR 54-61)	Teresa Benitez- Thompson	PRIORITY - Signed by Gov, 5/28/21 (Ch. 184)	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7541/Overvie
AB 0178	Enacted	Prescription drugs, insured in declared disaster or emergency area	Revises provisions relating to prescription drugs. (BDR 57-71)	Melissa Hardy	PRIORITY - Signed by Gov, 5/28/21 (Ch. 179)	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7550/Overvie W
AB 0205	Enacted	Opioid antagonists, epinephrine	Makes various changes concerning the acquisition, possession, provision or administration of auto-injectable epinephrine and opioid antagonists by choole (RDR 40-98)	Lesley Cohen	PRIORITY - Signed by Gov, 5/26/21 (Ch. 99)	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7603/Overvie W
AB 0253	Enacted	Public meetings, remote technology, public notices	Revises provisions relating to governmental administration. (BDR 19-947)	Venicia Considine	PRIORITY - Signed by Gov, 5/31/21 (Ch. 247)	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7713/Overvie
AB 0330	Enacted	Occupational training and licensing	Establishes provisions governing occupational training and licensing. (BDR 54-759)	John Ellison	Signed by Gov, 6/4/21 (Ch. 360)	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7854/Overvie
AB 0345	Enacted	Testing products, controlled substance analysis	Revises provisions relating to drug paraphernalia. (BDR 40-978)	David Orentlicher	PRIORITY - Signed by Gov, 5/28/21 (Ch. 189)	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7883/Overvie
AB 0348	Enacted	Patient Protection Commission	Revises provisions relating to the Patient Protection Commission. (BDR 40-497)	Maggie Carlton	PRIORITY - Signed by Gov, 5/27/21 (Ch. 131)	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7886/Overvie
AB 0365	Enacted	Equity in the workplace, annual reports	Revises provisions relating to governmental administration. (BDR 23-133)	Sarah Peters	Signed by Gov, 6/3/21 (Ch. 317)	https://www.leg.state.n v.us/App/NEUS/REL/81s t2021/Bill/7938/Overvie W

SB 0229	SB 0222	SB 0190	SB 0112	SB 0109	SB 0040	AB 0493	AB 0482	AB 0442	AB 0385	AB 0374	Bill#
Enacted	Enacted	Enacted	Enacted	Enacted	Enacted	Enacted	Enacted	Enacted	Enacted	Enacted	Status
Collaborative practice of pharmacy	State agency, minority group collaboration and liaison	Pharmacists, dispensing contraceptives	Veterinary biologic products, regulation	Government entities, orientation and gender identity info	Health care data, all-payer claims database	State worker pay, collective bargaining	State business licenses	Substance use disorder, continuing education	Public officers and employees, compensation	Statewide Substance Use Response Working Group	Topic
Revises provisions relating to the practice of pharmacy. (BDR 54-823)	Revises provisions relating to governmental administration. (BDR 18-245)	Provides for the dispensing of self- administered hormonal contraceptives. (BDR 54-3)	Exempts certain products for the treatment of certain animals from regulation under state law. (BDR 54-821)	Revises provisions relating to the collection of certain information by governmental agencies. (BDR 19-95)	Provides for the collection of certain data relating to health care. (BDR 40-415)	Provides for compensation of state employees. (BDR S-1173)	Revises provisions relating to state business licenses. (BDR 7-1144)	Revises requirements concerning training of certain providers of health care. (BDR 54-450)	Revises provisions relating to compensation received by public officers and employees. (BDR 23-52)	Establishes the Statewide Substance Use Response Working Group. (BDR 40-991)	Title
Julia Ratti	Melanie Scheible	Nicole Cannizzaro	Ira Hansen	Patricia Spearman	Health and Human Services	Ways and Means	Ways and Means	Commerce and Labor	Teresa Benitez- Thompson	Jill Tolles	Sponsor
PRIORITY - Signed by Gov, 6/2/21 (Ch. 290)	Signed by Gov, 6/7/21 (Ch. 497)	PRIORITY - Signed by Gov, 6/8/21 (Ch. 504)	PRIORITY - Signed by Gov, 5/27/21 (Ch. 162)	PRIORITY - Signed by Gov, 6/6/21 (Ch. 489) "Race or ethnicity" data request triggers the bill.	PRIORITY - Signed by Gov, 6/4/21 (Ch. 480)	Signed by Gov, 6/3/21 (Ch. 309)	Signed by Gov, 6/4/21 (Ch. 381)	PRIORITY - Signed by Gov, 5/25/21 (Ch. 94) NRS 639 Not Included	PRIORITY - Signed by Gov, 6/4/21 (Ch. 369)	PRIORITY - Signed by Gov, 6/4/21 (Ch. 447) NRS 639 Not Included	Notes
https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7750/Overvie w	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7699/Overvie w	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7622/Overvie	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7418/Overvie	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7414/Overvie	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7216/Overvie	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/8234/Overvie	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/8202/Overvie	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/8111/Overvie	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7989/Overvie w	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7952/Overvie w	NV Legis Site

Bill#	Status	Tonic	0 1 1	Sponsor	Notes	NV I agis Sita
OBCO as	Status	Open de la contraction de la c		Sports Land		https://www.legistate.n
0620 96	Enacted	rrescription grugs, cancer treatment	Enacts provisions relating to prescription drugs for the treatment of cancer. (BDR 57-973)	Koberta Lange	PRIORITT - Signed by GOV, 6/4/21 (Cn. 414)	v.us/App/NELIS/REL/81s t2021/Bill/7893/Overvie
SB 0318	Enacted	State agency language access Makes various chan plans with limited English 955)	Makes various changes relating to improving access to governmental services for persons with limited English proficiency. (BDR 40-955)	Fabian Donate	Signed by Gov, 6/7/21 (Ch. 498) NRS 232	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7943/Overvie W
SB 0325	Enacted	Pharmacists, HIV prevention	Establishes provisions relating to preventing the acquisition of human immunodeficiency virus. (BDR 54-632)	James Settelmeyer	PRIORITY - Signed by Gov, 6/6/21 (Ch. 492)	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7959/Overvie W
SB 0341	Enacted	Employee diversity for state employers	Revises provisions relating to health care. (BDR 40-62)	Patricia Spearman	Signed by Gov, 6/4/21 (Ch. 416) NRS 232	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7983/Overvie w
SB 0379	Enacted	Health care providers, database	Provides for the collection of certain data Health a concerning providers of health care. (BDR 40- Services 457)	Health and Human Services	PRIORITY - Signed by Gov, 5/27/21 (Ch. 174)	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/8066/Overvie
SB 0380	Enacted	Prescription drug pricing, reporting	Revises provisions governing the reporting of data concerning the prices of prescription drugs. (BDR 40-445)	Health and Human Services	PRIORITY - Signed by Gov, 6/10/21 (Ch. 547)	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Biil/8067/Overvie
SB 0396	Enacted	Prescription drugs, purchasing agreements	Revises provisions relating to the purchasing of prescription drugs. (BDR 38-443)	Health and Human Services	PRIORITY - Signed by Gov, 6/2/21 (Ch. 303)	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/8101/Overvie
SB 0408	Enacted	NSBP	Revises provisions relating to the State Board of Pharmacy. (BDR 54-1098)	Finance	PRIORITY - Signed by Gov, 5/29/21 (Ch. 218)	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Biil/8124/Overvie w
SB 0409	Enacted	State employees, collective bargaining fee	Revises provisions relating to state governmental administration. (BDR 23-1074)	Finance	Signed by Gov, 6/4/21 (Ch. 438)	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/8137/Overvie w
SB 0420	Enacted	Health insurance, public option, public health benefit plan	Revises provisions relating to health insurance. (BDR 57-251)	Nicole Cannizzaro	Signed by Gov, 6/9/21 (Ch. 537)	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/8151/Overvie
SB 0424	Enacted	Public Health Resource Office Creates the Public H (BDR 18-1107)	Creates the Public Health Resource Office. (BDR 18-1107)	Finance	Signed by Gov, 6/9/21 (Ch. 538)	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/8155/Overvie

AB 0337	AB 0314	AB 0276	AB 0199	AB 0164	AB 0108	AB 0081	AB 0039	AB 0065	SB 0451	Bill#
No Further Action	No Further Action	No Further Action	No Further Action	No Further Action	No Further Action	No Further Action	No Further Action	Vetoed	Enacted	Status
PEBP, primary care clinics, pilot program	Hospital and medical facility immunity, COVID exposure	Public records, costs and attorney fees if court case	Charter agencies, state govt.	Contraceptive, pharmacist distribution	Office of the Inspector General	Voluntary health care service	Public records	Ethics in government; legislative ethics law	PEBP subsidies	Topic
Requires the Board of the Public Employees' Benefits Program to create a certain pilot program in certain circumstances. (BDR 23-710)	Revises provisions governing civil liability for injury or death resulting from exposure to COVID-19. (BDR 3-448)	Makes changes to provisions governing public records. (BDR 19-884)	Provides for the designation and operation of charter agencies. (BDR 18-804)	Establishes provisions relating to the dispensing of certain contraceptives. (BDR 40 239)	Creates the Nevada Office of the Inspector General. (BDR 18-64)	Revises certain provisions governing voluntary health care service. (BDR 54-145)	Revises provisions relating to public records. (BDR 19-333)	Revises provisions relating to ethics in government. (BDR 23-257)	Establishes for the 2021-2023 biennium the subsidies to be paid to the Public Employees' Benefits Program for insurance for certain active and retired public officers and employees. (BDR S-1160)	Title
Michelle Gorelow	Robin Titus	Andy Matthews	Andy Matthews	Edgar Flores	Brittney Miller	Gregory Hafen	Government Affairs	Legislative Operations and Elections	Finance	Sponsor
Failed first house committee passage deadline, 4/9/21	Failed first house committee passage deadline, 4/9/21	PRIORITY - Failed first house committee passage deadline, 4/9/21	Failed first house committee passage deadline, 4/9/21	PRIORITY - Failed first house committee passage deadline, 4/9/21	Failed first house committee passage deadline, 4/9/21	Failed first house committee passage deadline, 4/9/21	PRIORITY - Failed first house committee passage deadline, 4/9/21	VETOED by Gov, 6/11/2021 - Return to 2023 Regular Session or a special session if designated for consideration	Signed by Gov, 6/4/21 (Ch. 433)	Notes
https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7865/Overvie	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7828/Overvie	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7744/Overvie	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7593/Overvie	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7511/Overvie	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7422/Overvie	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7350/Overvie w	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7290/Overvie	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7318/Overvie	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/8209/Overvie w	NV Legis Site

Bill#	Status	Topic	Title	Sponsor	Notes	NV Legis Site
AB 0340	No Further Action	Administrative regulations, economic impact, interim study	Directs the Legislative Commission to appoint a committee to conduct an interim study related to the economic impact of administrative regulations. (BDR S-929)	Andy Matthews	PRIORITY - Failed to pass by Day 120, 5/31/21	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7875/Overvie W
AB 0347	No Further Action	Economics of health care, study	Requires the Legislative Committee on Health Care to study certain issues related to the economics of health care. (BDR S-541)	David Orentlicher	Failed to pass by Day 120, 5/31/21	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7885/Overvie
AB 0351	No Further Action	Medication to end life, life insurance	Establishes provisions governing the prescribing, dispensing and administering of medication designed to end the life of a patient (RDR 40-882)	Edgar Flores	PRIORITY - Failed to pass by Day 120, 5/31/21	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7903/Overvie
AB 0369	No Further Action	Occupational and professional licensing boards, expiration	Occupational and Revises provisions relating to professional professional licensing boards, and occupational boards. (BDR 18-231) expiration	Alexis Hansen	PRIORITY - Failed first house committee passage deadline, 4/9/21	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7946/Overvie w
AB 0372	No Further Action	Reimburse medical school debt to practice in Nevada, county assessment	Provides for the establishment of a program to attract providers of health care to this State. (BDR 34-988)	Heidi Kasama	Failed to pass by Day 120, 5/31/21	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7950/Overvie W
AB 0439	No Further Action	Occupational licensing, license by endorsement, Armed Forces	Revises provisions relating to occupational licensing. (BDR 54-383)	Commerce and Labor	PRIORITY - Failed first house committee passage deadline, 4/9/21	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/8094/Overvie
AB 0478	No Further Action	Patient Protection Commission	Revises provisions relating to the Patient Protection Commission. (BDR 40-1069)	Ways and Means	Failed to pass by Day 120, 5/31/21	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/8186/Overvie w
SB 0026	No Further Action	Protection of personally identifiable information	Revises provisions relating to the protection of personally identifiable information from release. (BDR 52-332)	Commerce and Labor	PRIORITY - Failed first house committee passage deadline, 4/9/21	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7201/Overvie w
SB 0039	No Further Action	Govt. entities, digital representations of US dollars	Govt. entities, digital Provides for the acceptance of transfers of representations of US dollars certain digital representations of United States dollars by certain governmental entities. (BDR 31-396)	Government Affairs	Failed first house committee passage deadline, 4/9/21	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7215/Overvie
SB 0090	No Further Action	Health care provider investigation, review and evaluation	Revises provisions relating to the regulation of providers of health care. (BDR 54-188)	Joseph Hardy	Failed second house committee passage deadline, 5/14/21	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7376/Overvie

SB 0392	SB 0378	SB 0373	SB 0336	SB 0335	SB 0239	SB 0221	SB 0214	SB 0201	SB 0171	SB 0105	Bill#
No Further Action	No Further Action	No Further Action	No Further Action	No Further Action	No Further Action	No Further Action	No Further Action	No Further Action	No Further Action	No Further Action	Status
Pharmacy benefit managers	Prescription drug insurance coverage	State employee collective bargaining	Veterinary medicine, euthanasia technician	Occupational licensing, new B&I division	Cybersecurity	PERS, public employee training	Prescription drugs, NSBP	Pharmaceutical sales representatives	Pharmacy benefit manager, drugs by mail, copayment accumulator program	Controlled substances to end life, life insurance	Topic
Revises provisions relating to pharmacy benefit managers. (BDR 40-446)	Imposes certain requirements relating to insurance coverage of prescription drugs. (BDR 57-442)	Provides for collective bargaining by certain state employees. (BDR 23-675)	Revises provisions governing veterinary medicine. (BDR 54-534)	Revises provisions relating to professional and occupational licensing. (BDR 54-186)	Revises provisions relating to cybersecurity. (BDR 52-63)	Revises provisions relating to public employment. (BDR 23-629)	Revises provisions relating to prescribing and dispensing prescription drugs. (BDR 54-187)	Requires licensing of pharmaceutical sales representatives. (BDR 54-444)	Revises provisions related to drugs and the prescription of drugs in this State. (BDR 57-848)	Establishes provisions governing prescribing, dispensing and administering controlled substances designed to end the life of a patient. (BDR 40-546)	Title
Health and Human Services	Health and Human Services	Government Affairs	Ben Kieckhefer	Joseph Hardy	Heidi Gansert	Carrie Buck	Joseph Hardy	Health and Human Services	Joseph Hardy	Dallas Harris	Sponsor
Failed first house committee passage deadline, 4/9/21	PRIORITY - Failed first house committee passage deadline, 4/9/21	Failed to pass by Day 120, 5/31/21	PRIORITY - Failed first house committee passage deadline, 4/9/21	PRIORITY - Failed to pass by Day 120, 5/31/21	Failed first house committee passage deadline, 4/9/21	Failed first house committee passage deadline, 4/9/21	PRIORITY - Failed first house committee passage deadline, 4/9/21	Failed to pass by Day 120, 5/31/21	PRIORITY - Failed to pass by Day 120, 5/31/21	PRIORITY - Failed first house committee passage deadline, 4/9/21	Notes
https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/8097/Overvie w	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/8065/Overvie	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/8060/Overvie w	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7973/Overvie w.	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7972/Overvie w	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7757/Overvie w	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7697/Overvie w	https://www.leg.state_n v.us/App/NELIS/REL/81s t2021/Bill/7683/Overvie w	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7645/Overvie w	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/Bill/7580/Overvie	https://www.leg.state.n y.us/App/NELIS/REL/81s t2021/Bill/7408/Overvie w	NV Legis Site

Bill#	Status	Topic	Title	Sponsor	Notes	NV Legis Site
SB 0402	No Further Action	SB 0402 No Further Regulatory bodies Action	Revises provisions relating to regulatory bodies. (BDR 54-709)	Commerce and Labor	Commerce and Labor PRIORITY - Failed to pass by Day 120, 5/31/21	https://www.leg.state.n v.us/App/NELIS/REL/81s t2021/8ill/8107/Overvie

SFY21 MONTHLY BUDGET REPORT NEVADA STATE BOARD OF PHARMACY CURRENT MONTH: May 21

REVENUES	APPROVED BUDGET	BUDGET AMENDMENTS	REVISED BUDGET	CURRENT MONTH REVENUE/EXPENSE	PRIOR MONTH(s)  REVENUE/EXPENSE	PROJECTIONS THROUGH 6/30/2020	TOTAL REVENUE/EXPENSE SFY21	DIFFERENCE
Beginning Balance	\$ 2,133,664	4	\$ 2,133,664	-	\$ 2,234,060		\$ 2,234,060	\$ 100,396
Renewal Fees	\$ 4,576,617	7	\$ 4,576,617	\$ 5,560	\$ 4,566,950	\$ 5,560	\$ 4,578,070	\$ 1,453
Registration Fees	\$ 687,460	0	\$ 687,460	058'96 \$	\$ 693,438	\$ 70,000	\$ 860,288	\$ 172,828
Misc. Revenue	\$ 155,000	0 \$ (154,000)	\$ 1,000	- 5	\$ 280	· \$	\$ 580	\$ (420)
Recovered Costs	٠.	\$ 28,000	\$ 28,000 \$	1,500	\$ 20,105	\$ 1,500	\$ 23,105	\$ (4,895)
CC Processing Fees	٠.	\$ 107,500	\$ 107,500	\$ 2,532	\$ 238,119	\$ 2,532	\$ 243,183	\$ 135,683
Paper Use Fee		\$	- \$	10	\$ 40	1	\$ 40	\$ 40
Change MGR RPh		\$ 11,500	\$ 11,500	\$ 700	\$ 7,910	\$ 700	\$ 9,310	\$ (2,190)
Inspections	٠.	\$ 7,000	\$ 2,000	5	\$ 825	\$ 165	066 \$	\$ (6,010)
Interest income	\$ 30,500	0	\$ 30,500	490	\$ 15,809	\$ 490	\$ 16,789	\$ (13,711)
Indirect Grant Income	٠.	\$ 54,272	\$ 54,272		\$	\$ 54,272	\$ 54,272	69
Late Fees	\$ 25,000	0	\$ 25,000	\$ 2,605	\$ 33,760	\$ 2,605	079,85	\$ 13,970
Total Revenues	\$ 7,608,241	1 \$ 54,272	\$ 7,662,513	\$ 110,237	\$ 7,811,597	\$ 137,823	\$ 8,059,657	\$ 397,144
EXPENSES								
Payroll	\$ 2,897,623	3 \$ 81,597	\$ 2,979,220	243,031	\$ 2,428,936	\$ 247,908	\$ 2,919,874	\$ (59,346)
Operating	\$ 909,437	7 \$ (81,597)	\$ 827,840	070,98	\$ 621,734	\$ 40,836	\$ 701,641	\$ (126,199)
Equipment	\$ 30,000	0	\$ 30,000	- :	\$ 12,582	\$ 8,987	\$ 21,570	\$ (8,430)
In-State Travel	\$ 110,000	0	\$ 110,000	2,063	\$ 24,207	\$ 35,827	\$ 62,097	\$ (47,903)
Out-of-State Travel	\$ 65,000	0	\$ 65,000	-		9		\$ (65,000)
DAG Cost	\$ 12,000	0	\$ 12,000 \$	617	\$ 1,142	\$ 1,874	\$ 3,634	\$ (8,366)
Aid for Education	\$ 2,000	0	\$ 2,000 \$	9	- \$	\$ 2,000	\$ 2,000	
Reserve	\$ 3,582,181	1 \$ 54,272	\$ 3,636,453 \$	-	. \$	\$ 4,348,841	\$ 4,348,841	\$ 712,389
Total Expenses	\$ 7,608,241	1 \$ 54,272	\$ 7,662,513	\$ 284,781	3,088,601	\$ 4,686,274	\$ 8,059,657	\$ 397,144
Balance	S		. ·				S	S

### **Proposed Regulation of the Nevada State Board of Pharmacy**

Workshop – July 15, 2021

Explanation – Language in *blue italics* is new; language in *red text* [*omitted material*] is language to be omitted, and language in *green text* indicates prior Board-approved amendments that are in the process of being codified.

**AUTHORITY: NRS 639.070; NRS 639.XXX** 

A REGULATION relating to human immunodeficiency virus; establishing a protocol authorizing a pharmacist to prescribe, dispense and administer drugs to prevent the acquisition of human immunodeficiency virus and perform certain laboratory tests; and providing other matters properly relating thereto.

Amendment of Nevada Administrative Code (NAC 639.) The proposed amendments will create a new section to implement the provisions of Senate Bill 325 requiring the Board to adopt regulations that establish requirements to allow a pharmacist to dispense drugs approved by the United States Food and Drug Administration for preventing the acquisition of human immunodeficiency virus.

### NAC 639.5XX is hereby added to read as follows:

### Prevention of the Acquisition of Human Immunodeficiency Virus

- 1. A pharmacist prescribing and dispensing medications for treatment for pre-exposure prophylaxis (Prep.) and postexposure prophylaxis (Pep.) for HIV-negative persons must:
  - a) Complete a two (2) hour education course approved by ACPE regarding treatment for PrEP and PEP for HIV-negative persons. A record of the certification must be maintained and readily retrievable during the time of dispensing, and for two (2) years after dispensing treatment has terminated.
- 2. A pharmacist treating with PrEP or PEP must follow current Centers for Disease Control (CDC) guidelines:
  - a) For prescribing PrEP, A Clinical Practice Guideline- Preexposure Prophylaxis for the Prevention of HIV Infection in the United States;
  - b) For prescribing PEP, Guidelines for Antiretroviral Postexposure After Sexual, Injection Drug Use, or Other Nonoccupational Exposure to HIV.
- 3. Prior to prescribing and dispensing PrEP the pharmacist must complete the following assessment on the patient;
  - a) The patient must complete a HIV test;
  - b) The patient must complete a renal function test;
  - c) The patient must complete a hepatitis B test; and
  - d) An assessment of signs and symptoms of acute HIV infection.

- 4. Treatment for PEP should be expedited. Treatment may be initiated prior to a baseline assessment. Prior to continuation of treatment the pharmacist must complete the following assessment on the patient;
  - a) The patient must complete a HIV test;
  - b) The patient must complete a pregnancy test if the patient is of child bearing age;
  - c) The patient must complete a liver function test;
  - d) The patient must complete a renal function test;
  - e) The patient must complete sexually transmitted infection screening and test;
  - f) The patient must complete a hepatitis B test;
  - g) The patient must complete a hepatitis C test.
- 5. A pharmacist prescribing and dispensing PrEP or PEP medications must counsel the patient and provide information on the product dispensed, including, but not limited to:
  - 1) Proper administration and storage of the medication;
  - 2) Dosage;
  - 3) Effectiveness;
  - 4) Potential side effects;
  - 5) The need to be tested for HIV;
  - 6) The need to adhere to the treatment; and
  - 7) Information regarding the medications only help prevent or treat HIV and they do not prevent other sexual transmitted diseases.
- 6. A pharmacist dispensing PrEP or PEP must comply with all labeling and record keeping requirements in conformance with all applicable federal and state laws.
- 7. Once the pharmacist dispenses the PrEP treatment, they must have a plan of care which includes support and ongoing assessment as required by the CDC.
- 8. In order to prescribe, a pharmacist prescribing and dispensing PrEP or PEP medications must maintain liability insurance coverage of one million dollar.