**9A** 

#### **NEVADA STATE BOARD OF PHARMACY**

431 W Plumb Lane - Reno, NV 89509

#### APPLICATION FOR OUT-OF-STATE PHARMACY LICENSE

\$500.00 Fee made payable to: Nevada State Board of Pharmacy

(non-refundable and not transferable money order or cashier's check only)

Application must be printed legibly or typed

Any misrepresentation in the answer to any question on this application is grounds for refusal or denial of the application or subsequent revocation of the license issued and is a violation of the laws of the State of Nevada.

Check box below for	type of ownership and	comple	ete all requii	
☑ Fublicly Traded C	led Corporation – Pages 1,2,	,3,1 s 1 2 4	7 7	Partnership - Pages 1,2,5,7 Sole Owner – Pages 1,2,6,7
A Troit ability I Tad	iod corporation i aget	5 1, 2, 4,		our owner – rages 1,2,0,7
GENERAL INFOR	MATION to be comp	leted l	by all type	s of ownership
Pharmacy Name:	BriovaRx Infusion	Service	es 401, LL	C.
Physical Address:	4610 Northgate Blv	d., Sui	te 130, Sa	cramento, CA 95834
Mailing Address: _	15529 College Blvd.			
City: Lanexa		State	e: KS	Zip Code: 66219
	648-0124			
	(877) 698-5415			
	llic@optum.com	_		BriovaRxInfusionServices.com
Managing Pharmad	cist: Ramona Moente	er		License Number: PHY53890
TYPE	OF PHARMACY	AND	SE	RVICES PROVIDED
Yes/N				s/No
DX □	□ Retail			☑ Off-site Cognitive Services
	Mospital (# beds			☐ Parenteral **
				☐ Parenteral (outpatient)
	<b>⊀</b> Nuclear			囚 Outpatient/Discharge
	Ambulatory Surgery (	Center	右	☐ Mail Service
	∡ Community			☑ Long Term Care
	Cother:		_ 🗵	☐ Sterile Compounding **
				☒ Non Sterile Compounding
All box	xes must be checked		×	☐ Mail Service Sterile Compounding **
For th	e application to be com	plete		🛛 Other Services:

<sup>\*\*</sup>If you check "yes" on any of these types of services, you will be <u>required</u> to make an appearance at the board meeting,

#### APPLICATION FOR OUT-OF STATE PHARMACY LICENSE

This page must be submitted for all types of ownership.

Within	the last five (5) years:				
1)	Has the corporation, any owner(s), shareholder(s) or partner(s) with any interest, ever been charged, or convicted of a felony or gross misdemeanor (including by way of a guilty plea or no contest plea)?	Yes	□ I	No 2	XI
2)	Has the corporation, any owner(s), shareholder(s) or partner(s) with any interest, ever been denied a license, permit or certificate of registration?	Yes		No	X
3)	Has the corporation, any owner(s), shareholder(s) or partner(s) with any interest, ever been the subject of an administrative action, board citation site fine or proceeding relating to the pharmaceutical industry?	, Yes	X	No	
4)	Has the corporation, any owner(s), shareholder(s) or partner(s) with any interest, ever been found guilty, pled guilty or entered a plea of nolo contendere to any offense federal or state, related to controlled substances?	Yes		No	X
5)	Has the corporation, any owner(s), shareholder(s) or partner(s) with any interest, ever surrendered a license, permit or certificate of registration voluntarily or otherwise (other than upon voluntary close of a facility)?	Yes		No	K
Copie	answer to question 1 through 5 is "yes", a signed statement of explanation s of any documents that identify the circumstance or contain an order, ag sition may be required.				
correc	by certify that the answers given in this application and attached document. I understand that any infraction of the laws of the State of Nevada regulation of an authorized pharmacy may be grounds for the revocation of this	ulating th		rue	and
under correct emplo	read all questions, answers and statements and know the contents there penalty of perjury, that the information furnished on this application are trot. I hereby authorize the Nevada State Board of Pharmacy, its agents, serves, to conduct any investigation(s) of the business, professional, social round, qualification and reputation, as it may deem necessary, proper or	rue, acci ervants a l and mo	urat and oral	e ar	-
Origin	al Signature of Person Authorized to Submit Application, no copies or sta				
	ard P. Kramm 4.5.2	2019	_		
Print l	Name of Authorized Person Date		Pa	age	2
Board	Use Only Date Processed: Amount:	$\infty$			

#### APPLICATION FOR OUT-OF-STATE PHARMACY LICENSE

#### **OWNERSHIP IS A NON PUBLICY TRADED CORPORATION**

State of Incorporation: California
Parent Company if any: SCP Specialty Infusion, LLC
Mailing Address: 15529 College Blvd
City: Lenexa State: KS Zip: 66219
Telephone: 877-342-9352 Fax: 877-542-9352
Contact Person: Jonathan Reinstatler ; orxpharmlic@optum.com
For any corporation non publicly traded, disclose the following:
List top 4 persons to whom the shares were issued by the corporation?  N/A  a)
Name Address
b) Name Address
C)Name Address
d)
Name Address
2) Provide the number of shares issued by the corporation. N/A
3) What was the price paid per share?
What date did the corporation actually receive the cash assets?
5) Provide a copy of the corporation's stock register evidencing the above information
List any physician shareholders and percentage of ownership.
Name:%:%:
Name:%:
Hours of Operation for the pharmacy:
Monday thru Friday 8:00 am 5:30 pm Saturday Closed ampr
Sunday Closed ampm 24 Hours on call
A Nevada business license is not required, however if the pharmacy has a Nevada business icense please provide the number: N/A
Page 4

## STATEMENT OF RESPONSIBILITY FOR PHARMACIES LOCATED OUTSIDE OF NEVADA

Loward P. Mainin
Responsible Person of BriovaRx Infusion Services 401, LLC
hereby acknowledge and understand that in addition to the corporation's, any owner(s),
shareholder(s) or partner(s) responsibilities, may be responsible for any violations of pharmacy
that may occur in a pharmacy owned or operated by said corporation.
I further acknowledge and understand that the corporation's, any owner(s), shareholder(s
or partner(s)may be named in any action taken by the Nevada State Board of Pharmacy agains
pharmacy owned by or operated by said corporation.
I further acknowledge and understand that the corporation's, any owner(s), shareholder(s) or partner(s) cannot require or permit the pharmacist(s) in said pharmacy to violate any provision of any local, state or federal laws or regulations pertaining to the practice of pharmacy.
/MM
Original Signature of Person Authorized to Submit Application, no copies or stamps
Edward P. Kramm 4 . 5 . 2019
Print Name of Authorized Person Date

#### AFFIDAVIT for Out-of-State Pharmacy License

STATE OF Kansas
STATE OF Kansas ) ss.  State of Kansas ) ss.  County )
I, Edward P. Kramm , hereby certify that the assertions in this Affidavit
are true and correct to the best of my knowledge and belief, and state as follows:
1. I am the CEO for BriovaRx Infusion Services 401, LLC (the
Pharmacy), and in that capacity, I am authorized to speak on the Pharmacy's behalf.
2. I certify that upon licensure, the Pharmacy will not sell or ship compounded sterile
products unto the state of Nevada, as indicated on the Pharmacy's application for a Nevada Out-
of-State Pharmacy License.
3. I understand and acknowledge that the Pharmacy and any of its Nevada-
registered/licensed staff members may be subject to discipline by the Board if the Pharmacy sells
or ships any compounded sterile product into Nevada without first obtaining written authorization
from the Board to do so.
4. I certify that if the Pharmacy ever decides to sell or ship any compounded sterile
product into Nevada, the Pharmacy, through an authorized representative, will first notify the
Board and obtain written approval to sell and ship such products into Nevada.
5. I understand that if the Pharmacy seeks approval to sell or ship compounded sterile
product into Nevada, an authorized representative of the Pharmacy may be required to appear
before the Board to answer questions before such approval is granted.
FURTHER AFFIANT SAYETH NOT.
I, Edward P. Kramm, do hereby swear under penalty of perjury that the assertions of this
affidavit are true.
MILL
Name Edward P. Kramm
SUBSCRIBED AND SWORN TO before me, a notary public this
5 day of April , 2019. KIMBERLEY WILLIAMS
My Appointment Expires August 20, 2020



BriovaRx Infusion Services 15529 College Blvd., Lenexa, KS 66219

T 1-877-342-9352 F 1-877-542-9352

April 17, 2019

Nevada State Board of Pharmacy 431 W. Plumb Lane Reno, NV 89509

Re:

BriovaRx Infusion Services 401, LLC.

4610 Northgate Blvd. Suite 130

Sacramento, CA 95834

Disciplinary History Letter

To Whom It May Concern:

Corporate Secretary, Karen E. Peterson, paid a fine to the Oregon Board of Pharmacy in 1998 to settle a discipline related to a prescription misfill. The settlement is not available on the Board's website and she is unable to locate a copy. Ms. Peterson no longer works in this capacity for the Company.

The Kentucky Board of Pharmacy issued a fine against Edward P. Kramm as a pharmacist for failing to complete all required hours of continuing education for 2013. A settlement was signed and Mr. Kramm paid a \$500 fine. Mr. Kramm no longer works in this capacity for the company.

Please contact me, at (877) 342-9352 or ORxPharmLic@optum.com if you have any questions or requests for additional information.

Sincerely,

Edward P. Kramm Chief Executive Officer Owner: (100%) SCP Specialty Infusion,LLC. 15529 College Blvd. Lenexa, KS 66219

BriovaRx Infusion Services 401, LLC 4610 Northgate Blvd., Suite 130 Sacramento, CA 95834

#### **List of Officers and Directors**

Individual	Title
Edward Paul Kramm	Director, CEO
Robert Worth Oberrender	Treasurer
Karen Elizabeth Peterson	Secretary
Heather Anastasia Lang	Assistant Secretary
Jacobsen	
David John Oberg	Assistant Secretary
David John Maurer	Vice President
Michael Gerard Zeglinski	Vice President
Edward Andrew Lagerstrom	Director
Jeffrey David Grosklags	Director

# Delaware

PAGE 1

#### The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF

DELAWARE, DO HEREBY CERTIFY THE ATTACHED ARE TRUE AND CORRECT

COPIES OF ALL DOCUMENTS ON FILE OF "SCP SPECIALTY INFUSION, LLC"

AS RECEIVED AND FILED IN THIS OFFICE.

THE FOLLOWING DOCUMENTS HAVE BEEN CERTIFIED:

CERTIFICATE OF FORMATION, FILED THE FIFTEENTH DAY OF JANUARY, A.D. 2010, AT 2:24 O'CLOCK P.M.

AND I DO HEREBY FURTHER CERTIFY THAT THE AFORESAID

CERTIFICATES ARE THE ONLY CERTIFICATES ON RECORD OF THE

AFORESAID LIMITED LIABILITY COMPANY, "SCP SPECIALTY INFUSION,

LLC".

4777745 8100H

100675756

You may verify this certificate online at corp.delaware.gov/authver.shtml

AUTHENTY CATION: 8066905

DATE: 06-21-10

State of Delaware Secretary of State Division of Corporations Delivered 02:36 PM 01/15/2010 FILED 02:24 PM 01/15/2010 SRV 100044035 - 4777745 FILE

#### CERTIFICATE OF FORMATION

OF

#### SCP SPECIALTY INFUSION, LLC

This Certificate of Formation of SCP Specialty Infusion, LLC (the "Company"), is executed by the undersigned for the purpose of forming a limited liability company pursuant to the Delaware Limited Liability Company Act.

- 1. The name of the Company is SCP Specialty Infusion, LLC.
- The address of the registered office of the Company in Delaware is 1209
   Orange Street, Wilmington Delaware 19801, New Castle County. The
   name of the Company's registered agent at that address is The Corporation
   Trust Company.
- 3. The Company shall have perpetual existence,

IN WITNESS WHEREOF, the undersigned, an authorized person of the Company, has caused this Certificate of Formation to be duly executed as of the 15th day of January, 2010.

Michael J. Weisberg. Organizer

# **State of California**Secretary of State

#### **CERTIFICATE OF REGISTRATION**

I, ALEX PADILLA, Secretary of State of the State of California, hereby certify:

That on the 20th day of September, 2017, SCP SPECIALTY INFUSION, LLC, complied with the requirements of California law in effect on that date for the purpose of registering to transact intrastate business in the State of California; and further purports to be a limited liability company organized and existing under the laws of Delaware as SCP SPECIALTY INFUSION, LLC and that as of said date said limited liability company became and now is duly registered and authorized to transact intrastate business in the State of California, subject, however, to any licensing requirements otherwise imposed by the laws of this State.

IN WITNESS WHEREOF, I execute this certificate and affix the Great Seal of the State of California this day of September 21, 2017.



ALEX PADILLA
Secretary of State

9B

#### **NEVADA STATE BOARD OF PHARMACY**

431 W Plumb Lane - Reno, NV 89509

#### **APPLICATION FOR OUT-OF-STATE PHARMACY LICENSE**

\$500.00 Fee made payable to: Nevada State Board of Pharmacy

(non-refundable and not transferable money order or cashier's check only)

Application must be printed legibly or typed

Any misrepresentation in the answer to any question on this application is grounds for refusal or denial of the application or subsequent revocation of the license issued and is a violation of the laws of the State of Nevada.

New Pharmacy or <b>Mownership Chang</b> e (Provide cu Check box below for type of ownership and complete all	rrent license number if making changes: PH_0285 \
☐ Publicly Traded Corporation – Pages 1,2,3,7  ✓ Non Publicly Traded Corporation – Pages 1,2,4,7	☐ Partnership - Pages 1,2,5,7
Non Publicly Traded Corporation - Pages 1,2,4,7	☐ Sole Owner – Pages 1,2,6,7
GENERAL INFORMATION to be completed by all	types of ownership
Pharmacy Name: MILLER'S OF L	NYCKORR
Physical Address: 678 WYCKOF	PAUS
Mailing Address:	
City: WYCKORE State:	NJ Zip Code: 07481
Telephone: <u>201-891-3333</u> Fax: <u>20</u>	1-891-6392
Toll Free Number: 888-891-3334 (Red	quired per NAC 639.708)
E-mail: PREOUGH @ YOURLIED RICOM Web	Linitia L. Dispine, cripe
Managing Pharmacist: DAVID M. MILLOR	License Number: (NS) 28 RI 0160 85 00
TYPE OF PHARMACY AND	
Yes/No	Yes/No
15dr □ Retail	☐ № Off-site Cognitive Services
☐ 1 Hospital (# beds)	□ <b>ট</b> Parenteral **
□ 1É Internet	□ MB Parenteral (outpatient)
□ É Nuclear	□ 婚 Outpatient/Discharge
☐ ☑ Ambulatory Surgery Center	☑ ☐ Mail Service
1⊈ □ Community	□ 13th Long Term Care
Other: Compounder	⊠   □ Sterile Compounding **
	☑ Non Sterile Compounding
All boxes must be checked	☐ Mail Service Sterile Compounding **
For the application to be complete	□ □ Other Services:

<sup>\*\*</sup>If you check "yes" on any of these types of services, you will be <u>required</u> to make an appearance at the board meeting,

#### APPLICATION FOR OUT-OF STATE PHARMACY LICENSE

This page must be submitted for all types of ownership.

Withir	the last five	(5) years:			
1)	any interest,	ooration, any owner(s), ever been charged, or or (including by way of a	convicted of a fel	ony or gross	Yes □ No 🗗
2)		ooration, any owner(s), ever been denied a lic			Yes □ No 🗗
3)	interest, eve	poration, any owner(s), r been the subject of a roceeding relating to th	n administrative a	ction, board citation,	Yes □ No 🗗
4)	interest, eve	poration, any owner(s), r been found guilty, ple to any offense federal o	d guilty or entered	d a plea of nolo	Yes □ No 🏚
5)	interest, eve	ooration, any owner(s), r surrendered a license r otherwise (other than	, permit or certific	ate of registration	Yes □ No 🗗
Copie	answer to que s of any docu sition may be	estion 1 through 5 is "ye ments that identify the required.	es", a signed state circumstance or c	ement of explanation r contain an order, agre	must be attached. ement, or other
correc	t. I understa	the answers given in the that any infraction of the that any infraction of the that any infracty may	f the laws of the S	State of Nevada regula	iting the
under correc emplo	penalty of peta.  I hereby a yees, to cond	stions, answers and sta erjury, that the informati uthorize the Nevada St duct any investigation(s cation and reputation, a	on furnished on thate Board of Phar ) of the business,	nis application are true macy, its agents, serv professional, social a	e, accurate and vants and nd moral
Origin	al Signature	of Person Authorized to	Submit Application	on, no copies or stam	os
		LEOUAH IV		11-23-18	2
אווטנ וי	vame of Auth	orized Person		Date	Page 2
Board	Use Only	Date Processed:		Amount: <u>500.0</u>	00

#### APPLICATION FOR OUT-OF-STATE PHARMACY LICENSE

#### **OWNERSHIP IS A NON PUBLICY TRADED CORPORATION**

State	of Incorporation:	DELAWARE			
Paren	t Company if any:	YOURLIED	RK, INC.		
	g Address: 35				
City:	ST. AUGUSTW	State: _	[CL Zip: 3	2092	
Telepi	hone: 717-856	-3433 Fax	« <u> </u>		
Conta	ct Person: PHIL	KBOUBY			
For ar	ny corporation non publicly	traded, disclose th	ne following:		
1)	List top 4 persons to who	om the shares were	issued by the corpor	ration?	
	a) BARUCH HALPON Name	N 9601 COL Add	LINS AUG, BAL	HARBOUR,	EL 33HY
	b) PHIL KBOUGH Name		57 57, 57, QUG ress	UST WG, 1	EL 32092
	C)Name	Add	ress		
	d)Name	Add	ress		
2)	Provide the number of sh	nares issued by the	corporation. 9	50,000	
3)	What was the price paid	per share?	\$10,000	1	
4)	What date did the corpor	ation actually recei	ve the cash assets?	12-20-1	7
5)	Provide a copy of the cor	poration's stock reg	gister evidencing the	above informat	ion 555 ATTACHO
List ar	ny physician shareholders	and percentage of	ownership.		
Name	:N(A			%: <u>O</u>	
Name	· NA			%: <u>0</u>	
Hours	of Operation for the ph	armacy:			
Monda	ay thru Friday <u>9</u> am	<u>8</u> pm	Saturday	<u>9</u> _am	pm
	Sunday <u>Cいり</u> am	pm	24 Hours	NA	
	ada business license is no e please provide the numl		er if the pharmacy has	s a Nevada bus	iness Page 4

#### Must be included with the application for a non publicly traded corporation

<u>Certificate of Corporate Status</u> (also referred to as Certificate of Good Standing). The Certificate is obtained from the Secretary of State's office in the State where incorporated. The Certificate of Corporate status must be dated within the last 6 months.

List of officers and directors

SOU ATTALKOD

## STATEMENT OF RESPONSIBILITY FOR PHARMACIES LOCATED OUTSIDE OF NEVADA

l,	MUIP J. KEOUGE	1 KU	
Responsible Person of _	YOURLIEURY, INC	DBA MULENS OR M	CHARL
hereby acknowledge and	d understand that in addition	n to the corporation's, any ow	ner(s),
shareholder(s) or partner	r(s) responsibilities, may be	responsible for any violations	s of pharmacy law
that may occur in a phan	macy owned or operated by	said corporation.	
or partner(s)may be nam		e corporation's, any owner(s) ne Nevada State Board of Ph	
	,		
I further acknowle	dge and understand that th	e corporation's, any owner(s)	, shareholder(s)
or partner(s) cannot requ	uire or permit the pharmacis	st(s) in said pharmacy to viola	te any provision
of any local, state or fede	eral laws or regulations pert	taining to the practice of phan	macy.
Purtip	Kung ED		
Original Signature of Per	son Authorized to Submit A	application, no copies or stam	ps
PHULP J. KOO		12-4-68	All and a second a
Print Name of Authorized	d Person	Date	

#### AFFIDAVIT for Out-of-State Pharmacy License

STATE OF ) ss.
) ss. COUNTY )
I, PHU પ્રદેશા હામ , hereby certify that the assertions in this Affidavit
are true and correct to the best of my knowledge and belief, and state as follows:
1. I am the <u>COO DROSIDION</u> for <u>MILLORS OF WYCKOKE</u> (the
Pharmacy), and in that capacity, I am authorized to speak on the Pharmacy's behalf.
2. I certify that upon licensure, the Pharmacy will not sell or ship compounded sterile
products unto the state of Nevada, as indicated on the Pharmacy's application for a Nevada Out-
of-State Pharmacy License.
3. I understand and acknowledge that the Pharmacy and any of its Nevada-
registered/licensed staff members may be subject to discipline by the Board if the Pharmacy sells
or ships any compounded sterile product into Nevada without first obtaining written authorization
from the Board to do so.
4. I certify that if the Pharmacy ever decides to sell or ship any compounded sterile
product into Nevada, the Pharmacy, through an authorized representative, will first notify the
Board and obtain written approval to sell and ship such products into Nevada.
5. I understand that if the Pharmacy seeks approval to sell or ship compounded sterile
product into Nevada, an authorized representative of the Pharmacy may be required to appear
before the Board to answer questions before such approval is granted.
FURTHER AFFIANT SAYETH NOT.
I, Pમાદ દિશાદમ, do hereby swear under penalty of perjury that the assertions of this
affidavit are true.
RMIP Slovens
SUBSCRIBED AND SWORN TO before me, a notary public this 4 day of DECOMBER, 20 1 8.
NOTARY PUBLIC  DEC. 301  20205

#### **NEVADA STATE BOARD OF PHARMACY**

(Licensee mailing address for window envelope)

THIS STUB IS YOUR RECEIPT

Date: 11/04/2016 Amount: 500.00 License #: PH02851

MILLERS OF WYCKOFF **678 WYCKOFF AVE** WYCKOFF, NJ 07481

(ID Card)

Trim ID Card to fit your wallet

License# PH02851 Active

**PHARMACY** 

Expires: 10/31/2018

STATUS: Active

Expires:10/31/2018 MILLERS OF WYCKOFF **678 WYCKOFF AVE** WYCKOFF, NJ 07481

**IDENTIFICATION ONLY** DOES NOT MEET POSTING REQUIREMENTS

STATE OF NEVADA

License Type: PHARMACY

License #: PH02851

DEA #: BM4899615

THE UNDER-NOTED HAVING PAID STATUTORY FEE IS HEREBY LICENCED

> MILLERS OF WYCKOFF **678 WYCKOFF AVE** WYCKOFF, NJ 07481

**NONTRANSFERABLE** POST THIS LICENSE PROMINENTLY IN A CONSPICUOUS PLACE

# State Of New Jersey New Jersey Office of the Attorney General Division of Consumer Affairs

THIS IS TO CERTIFY THAT THE Board of Pharmacy

HAS LICENSED

MILLERS OF WYCKOFF INC DAVID M MILLER 678 WYCKOFF AVE WYCKOFF NJ 07481-1430

FOR PRACTICE IN NEW JERSEY AS A(N): Pharmacy

06/06/2018 TO 06/30/2019 VALID

Signature of Licensee/Registrant/Certificate Holder

28RS00529600 LICENSE/REGISTRATION/CERTIFICATION #

ACTING DIRECTOR







Paul R. Rodríı Acting Dire Rea

License Information

Accurate as of November 23, 2018 12:13 PM

Return to Search Results

Name: MILLERS OF WYCKOFF INC

Address: WYCKOFF,NJ

Profession/License Type: Pharmacy, Pharmacy

License No: 28RS00529600

License Status: Active

Status Change Reason:

Issue Date: 4/10/1996

Expiration Date: 6/30/2019

Board Action: YES\*

Please visit DCA's website to see the final disposition documents.

A "YES" in the "Board Action" field indicates that the licensee has a public record of some form of action on file with the Board/Committee. Board actions may come in the form of a Cor and Desist Order, Interim Order, Reprimand, a finalized Uniform Penalty Letter, agreed upon Settlement Letter or Final Order. In some instances, "Yes" will represent that a public record such as an Administrative Complaint or a Provisional Order of Discipline may have been filed with the Board/Committee. Such documents represent the filing of allegations by the Attorn not represent a finding of misconduct until the matter is adjudicated by the Board. Contact the Board/Committee directly to obtain a copy of such documents.

#### Division

Division Home Consumer Protection Licensing Boards

File a Complaint

Adoptions & Rule

Proposals Internship Opportunities

#### Department

OAG Home Contact OAG FAQ OAG

OAG News Services A to Z

Employment

#### State

NJ Home Services A-Z

Departments/Agencies

FAOs

#### Legal

Legal Statement
Privacy Notice

Accessibility Statement

#### DIK:

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More information about RSS feeds.

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# STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY DIVISION OF REVENUE AND ENTERPRISE SERVICES SHORT FORM STANDING

## MILLERS OF WYCKOFF, INC. 6085010000

I, the Treasurer of the State of New Jersey, do hereby certify that the above-named New Jersey Domestic For-Profit Corporation was registered by this office on January 02, 1957.

As of the date of this certificate, said business continues as an active business in good standing in the State of New Jersey, and its Annual Reports are current.

I further certify that the registered agent and office are:

DAVID MILLER 678 WYCKOFF AVE WYCKOFF, NJ 07481



IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal at Trenton, this 13th day of September, 2018

Elizabeth Maher Muoio State Treasurer

des on Mun

Certificate Number: 6091219667

Verify this certificate online at

https://www1.state.nj.us/TYTR StandingCert/JSP/Verify Cert.jsp

m DEA-223 (9/2016)

678 WYCKOFF AVE WYCKOFF, NJ 07481-0000 MILLERS OF WYCKOFF INC

3,3N,4,5, 2,2N,

RETAIL PHARMACY-COLLECTOR

12-05-2016

ISSUE DATE

BUSINESS ACTIVITY

SCHEDULES

3,3N,4,5, WYCKOFF, NJ 07481-0000 MILLERS OF WYCKOFF INC SCHEDULES PHARMACY-COLLECTOR BUSINESS ACTIVITY RETAIL ISSUE DATE 12-05-2016

CONTROLLED SUBSTANCE REGISTRATION CERTIFICATE
UNITED STATES DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMINISTRATION
WASHINGTON D.C. 20587

BM4899615 DEA REGISTRATION NUMBER

01-31-2020

\$731

THIS REGISTRATION EXPIRES

PAID

Sections 304 and 1008 (21 USC 824 and 858) of the Controlled Substances Act of 1970, as amended, provide that the Attorney General may revoke or suspend a registration to manufacture, distribute, dispense, import or export a controlled substance. THIS CERTIFICATE IS NOT TRANSFERABLE ON CHANGE OF OWNERSHIP, CONTROL, LOCATION, OR BUSINESS ACTIVITY, AND IT IS NOT VALID AFTER THE EXPIRATION DATE.

CONTROLLED SUBSTANCE REGISTRATION CERTIFICATE
UNITED STATES DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMINISTRATION

01-31-2020 THIS REGISTRATION EXPIRES WASHINGTON D.C. 20537 \$731

DEA REGISTRATION NUMBER

BM4899615

Sections 304 and 1008 (21 USC 824 and 958) of the Controlled Substances Act of 1970, as amended, suspend a registration to manufacture, distribute, provide that the Attorney dispense, import or export a controlled substance. General may revoke or



Page 1

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT COPY OF THE CERTIFICATE OF INCORPORATION OF "YOURLIFERX, INC.", FILED IN THIS OFFICE ON THE TWENTIETH DAY OF DECEMBER, A.D. 2017, AT 12:40 O'CLOCK P.M.

A FILED COPY OF THIS CERTIFICATE HAS BEEN FORWARDED TO THE NEW CASTLE COUNTY RECORDER OF DEEDS.



Authentication: 203800773 Date: 12-20-17

6671413 8100 SR# 20177685999

You may verify this certificate online at corp.delaware.gov/authver.shtml



PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER Lt. Governor

### New Jersey Office of the Attorney General

Division of Consumer Affairs Board of Pharmacy 124 Halsey Street, 6th Floor, Newark NJ 07102



GURBIR S. GREWAL Attorney General

PAUL R. RODRÍGUEZ
Acting Director

Mailing Address: P.O. Box 45018 Newark, NJ 07101 (973) 504-6450

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

August 30, 2018

David Miller, RPIC Millers of Wyckoff Pharmacy 678 Wyckoff Avenue Wyckoff, New Jersey 07481

> Re: Inspection #8-2498-17-160 Date of Inspection: 3/1/17

Dear Mr. Miller:

After affording you an opportunity to discuss the above-referenced matter with the New Jersey State Board of Pharmacy on August 22, 2018, the Board has decided to remove citation N.J.A.C.13:39-11.16(a) and mitigate citation N.J.A.C.13:39-11.24(a)10 to a Warning.

Please complete the attached Certification form and submit \$1,000.00 for fines incurred to the Board within 15 days receipt of this letter.

NEW JERSEY STATE BOARD OF PHARMACY

Bv:

Anthony Rubinaccio, RPh Executive Director

AR/rh (8/17)

#### CERTIFICATION

I, \_\_\_\_\_\_\_, hereby acknowledge that I have read and reviewed the Board's letter dated August 30, 2018 regarding allegations of violations of the Board's enabling act and/or regulations.

#### Please Check One:



I acknowledge the conduct which has been charged and agree to:

Cease and desist from engaging in the conduct alleged and pay a penalty in the amount of \$1,000.00 (to be paid upon signing of this Certification).

I am also aware that the action taken against me by the Board herein is a matter of public record, and that the Board's letter and this Certification are public documents.

(Signature)

Dated: 9/4/18

(Print Name)

Ref: David Miller, RPIC

Millers of Wyckoff Pharmacy

678 Wyckoff Avenue Wyckoff, NJ 07481 (28RS00529600)

Inspection #8-2498-17-160

AR/rh (8/17)

# ATTACHMENT A

Millers of Wyckoff Pharmacy - 678 Wyckoff Avenue, Wyckoff, New Jersey 07481

Pharmacist-In-Charge: David Miller

Bureau File #8-2498-17-160, Period: 3/1/17

Edward Tumminello, Chief, Enforcement Bureau, requesting an inspection for the subject pharmacy in connection with an Reference: Board of Pharmacy inspection conducted per N.J.S.A.45:1-18 and N.J.S.A.45:14-48(a)11&12, and a memorandum, dated February 6, 2017 from Anthony Rubinaccio, Executive Director, Board of Pharmacy, to application for a Remodeling.

Details		
CITE	DESCRIPTION	FINE
N.J.A.C.13:39-11.24(a)10	When test result indicated that the cleamoom did not meet the standards established, the pharmacy failed to immediately cease using the cleamoom that was out of compliance until such time that the cleamoom met the requisite standards.	Warning
N.J.A.C.13:39-11A.9(g)	During the compounding of hormonal products, the pharmacy failed to adhere to standards establish by the Occupational Safety and Health Administration (OSHA):	\$1,000.00
	Specifically, most commonly compounded non-sterile preparation are hormonal related products, in the dosage forms of capsules, creams and ointments. Hazardous Active Pharmaceutical Ingredients (API), such as Progesterone and Testosterone, as well as batch prepared hormonal products, were observed to be stored in the active inventory along with non-hazardous API's.	
TOTAL: \$1,000.00		

**9C** 

#### **NEVADA STATE BOARD OF PHARMACY**

431 W Plumb Lane - Reno, NV 89509

#### APPLICATION FOR OUT-OF-STATE PHARMACY LICENSE

\$500.00 Fee made payable to: Nevada State Board of Pharmacy

(non-refundable and not transferable money order or cashier's check only)

Application must be printed legibly or typed

Any misrepresentation in the answer to any question on this application is grounds for refusal or denial of the application or subsequent revocation of the license issued and is a violation of the laws of the State of Nevada.

Check box below for type of ownership and complete all I Publicly Traded Corporation – Pages 1,2,3,7 Non Publicly Traded Corporation – Pages 1,2,4,7	rrent license number if making changes: PH required forms. Partnership - Pages 1,2,5,7 Sole Owner – Pages 1,2,6,7
<b>GENERAL INFORMATION to be completed by all</b>	types of ownership
Pharmacy Name: Premier Specialty	Infusion LLC
Physical Address: 2401 Hassell R	d Ste 1525
Mailing Address: <u>3401 Hassell</u> Ro	d. Ste 1525
City: Hoffman Estates State: /	LUNOIS Zip Code: <u>U0169</u>
Telephone: 800-783-9655 Fax: 87	7-770-4179
Toll Free Number: 800 - 783 - 9655 (Red	quired per NAC 639.708)
E-mail: Scott. Luckowa psinfusion. Com Web	esite: www.psinfusion.com
Managing Pharmacist: <u>Scott Luckow</u>	•
TYPE OF PHARMACY AND	SERVICES PROVIDED
Yes/No	Yes/No
1 00.110	103/140
□ 🗷 Retail	☐ ☒ Off-site Cognitive Services
□ 🛭 Retail	☐ ☑ Off-site Cognitive Services
□	☐ ☒ Off-site Cognitive Services ☐ ☒ Parenteral **
□	☐ ☒ Off-site Cognitive Services ☐ ☒ Parenteral ** ☐ Parenteral (outpatient)
□	☐ ☒ Off-site Cognitive Services ☐ ☒ Parenteral ** ☐ Parenteral (outpatient) ☐ ☒ Outpatient/Discharge
□	☐ ☑ Off-site Cognitive Services ☐ ☑ Parenteral ** ☑ Parenteral (outpatient) ☐ ☑ Outpatient/Discharge ☑ Mail Service
□	☐ ☒ Off-site Cognitive Services ☐ ☒ Parenteral ** ☒ ☐ Parenteral (outpatient) ☐ ☒ Outpatient/Discharge ☐ ☒ Mail Service ☐ ☒ Long Term Care
□	☐ ☒ Off-site Cognitive Services ☐ ☒ Parenteral ** ☐ Parenteral (outpatient) ☐ ☒ Outpatient/Discharge ☐ ☒ Mail Service ☐ ☒ Long Term Care ☐ ☒ Sterile Compounding **
□ ဩ Retail □ ဩ Hospital (# beds) □ ဩ Internet □ ဩ Nuclear □ ဩ Ambulatory Surgery Center ဩ □ Community □ ဩ Other:	☐ ☑ Off-site Cognitive Services ☐ ☑ Parenteral ** ☑ Parenteral (outpatient) ☐ ☑ Outpatient/Discharge ☑ Mail Service ☐ ☑ Long Term Care ☐ ☑ Sterile Compounding ** ☐ ☑ Non Sterile Compounding

<sup>\*\*</sup>If you check "yes" on any of these types of services, you will be <u>required</u> to make an appearance at the board meeting,

#### APPLICATION FOR OUT-OF STATE PHARMACY LICENSE

This page must be submitted for all types of ownership.

Withir	the last five (5) years:	
1)	Has the corporation, any owner(s), shareholder(s) or partner(s) with any interest, ever been charged, or convicted of a felony or gross misdemeanor (including by way of a guilty plea or no contest plea)?	Yes □ No 🎘
2)	Has the corporation, any owner(s), shareholder(s) or partner(s) with any interest, ever been denied a license, permit or certificate of registration?	Yes □ No.
3)	Has the corporation, any owner(s), shareholder(s) or partner(s) with any interest, ever been the subject of an administrative action, board citation, site fine or proceeding relating to the pharmaceutical industry?	Yes □ No 🗵
4)	Has the corporation, any owner(s), shareholder(s) or partner(s) with any interest, ever been found guilty, pled guilty or entered a plea of nolo contendere to any offense federal or state, related to controlled substances?	Yes □ No 🕱
5)	Has the corporation, any owner(s), shareholder(s) or partner(s) with any interest, ever surrendered a license, permit or certificate of registration voluntarily or otherwise (other than upon voluntary close of a facility)?	Yes □ No 💢
Copie	answer to question 1 through 5 is "yes", a signed statement of explanation is of any documents that identify the circumstance or contain an order, agrestion may be required.	must be attached ement, or other
correc	by certify that the answers given in this application and attached documenta ct. I understand that any infraction of the laws of the State of Nevada regula- tion of an authorized pharmacy may be grounds for the revocation of this pe	ating the
under correct emplo	e read all questions, answers and statements and know the contents thereof penalty of perjury, that the information furnished on this application are true ct. I hereby authorize the Nevada State Board of Pharmacy, its agents, servey eyees, to conduct any investigation(s) of the business, professional, social a pround, qualification and reputation, as it may deem necessary, proper or de	e, accurate and vants and and moral
	Scott	
Origir	nal Signature of Person Authorized to Submit Application, no copies or stam	ps
Su	OH LICKOLD 10/23/18	
Print	Name of Authorized Person Date /	Page 2
Board	I Use Only Date Processed: Amount: 500.0	

#### APPLICATION FOR OUT-OF-STATE PHARMACY LICENSE

OWNERSHIP IS A PARTNERSHIP	GeneralL	imited
Partnership Name: Premier Special Mailing Address: 2401 Hassell Rd City: Hoffman Estates State: 11 Telephone Number: 800.783.9655 Fax N Contact Person: Scott Luckou	Ste. 1525 Zip Code: lumber: <u>877 - 7</u>	6 60169 70-4179
<u>List each partner and identify whether (G)eneral or (L)</u> Use separate sheet if necessary	imileu partifer and pe	ercentage of ownership
<u>Name</u>	G on L	<u>Percentage</u>
Ambreea Vafri	<u>L</u>	97%
Scott Luckou		3%
List names of 4 largest partners and percentage of ow	nership:	
Name:		%:
List any physician shareholders and percentage of ow	nership.	
Name: Name:		%:
Name:		%:
Name:		%:
Hours of Operation for the pharmacy:		
Monday thru Friday 8:00 am 5:00 pm	Saturday <u>c</u>	24 am <u>7</u> pm
Sunday 24 am 7 by phone	24 Hours	24 am 7 pm by phone
A Nevada business license is not required, however if license please provide the number:		Nevada business

#### APPLICATION FOR OUT-OF-STATE PHARMACY LICENSE

the owner.			
Owner's Name:			
Business Name:	· · · · · · · · · · · · · · · · · · ·		
Current Business Address:			
City:	State:	Zip Code:	<u> </u>
Telephone:		Fax:	
List any physician shareholders and	I percentage of	ownership.	
Name: Name:		%:	
		%:	
Name:		%:	- 1
		%:	
		Y	
Hours of Operation for the pharm		,	
Monday thru Friday <u>N/A</u> am _	pm	Saturday NA am	pm
Sunday NA am _	pm	24 Hours	
A Nevada business license is not re	equired, høweve	r if the pharmacy has a Nevada busi	iness

# STATEMENT OF RESPONSIBILITY FOR PHARMACIES LOCATED OUTSIDE OF NEVADA

1, Scott Luckow	
Responsible Person of <u>Premier Specialty</u>	Infusion LLC
hereby acknowledge and understand that in addition to the	
shareholder(s) or partner(s) responsibilities, may be responsibilities.	onsible for any violations of pharmacy law
that may occur in a pharmacy owned or operated by said	corporation.
I further acknowledge and understand that the cor	poration's, any owner(s), shareholder(s)
or partner(s)may be named in any action taken by the Ne	vada State Board of Pharmacy against a
pharmacy owned by or operated by said corporation.	
I further acknowledge and understand that the cor	poration's, any owner(s), shareholder(s)
or partner(s) cannot require or permit the pharmacist(s) in	n said pharmacy to violate any provision
of any local, state or federal laws or regulations pertaining	g to the practice of pharmacy.
	and the second
Scatt	
Original Signature of Person Authorized to Submit Applic	ation, no copies or stamps
Scott Luckow	10/23/18
Print Name of Authorized Person	Date

#### Include with the Application for Authority to Dispense Drugs

# Practitioner Dispensing Controlled Substance Waiver Form

Each dispensing practitioner must complete this form. Do not submit for a group.

Print Name: Premier Specialty Totasion LLC
Address: 2401 Hassell Rd Ste. 1525
City: Hoffman Estates State: De Zip: 10169
Telephone: 800 - 783 - 9655
I will be dispensing controlled substances at the address listed above and I understand that I am required and submit data to the Prescription Controlled Substance Abuse Prevention Task Force weekly as required by NAC 639.745 [1(f)].
I will not be dispensing controlled substances at the address listed above. If I choose to dispense controlled substances in the future, I must contact the Nevada State Board of Pharmacy to modify my license.
By signing and dating this waiver form, I certify that the information provided is true.
Original Signature of Dispensing Practitioner    10/a3/18   Date

#### **AFFIDAVIT for Out-of-State Pharmacy License**

	STATE OF ILLINOIS )  AILEEN M WARREN Official Seal
	STATE OF ILLINOIS ) SS.  KANE COUNTY )  AILEEN M WARREN Official Seal Notary Public – State of Illinois My Commission Expires Jan 25, 2021
	I, Scott Luckow, hereby certify that the assertions in this Affidavit
	are true and correct to the best of my knowledge and belief, and state as follows:
	1. I am the Pharmacist In Charge for Premier Specialty Infusion (the
	Pharmacy), and in that capacity, I am authorized to speak on the Pharmacy's behalf.
	2. I certify that upon licensure, the Pharmacy will not sell or ship compounded sterile
	products unto the state of Nevada, as indicated on the Pharmacy's application for a Nevada Out-
	of-State Pharmacy License.
	3. I understand and acknowledge that the Pharmacy and any of its Nevada-
	registered/licensed staff members may be subject to discipline by the Board if the Pharmacy sells
ě.	or ships any compounded sterile product into Nevada without first obtaining written authorization
	from the Board to do so.
	4. I certify that if the Pharmacy ever decides to sell or ship any compounded sterile
	product into Nevada, the Pharmacy, through an authorized representative, will first notify the
	Board and obtain written approval to sell and ship such products into Nevada.
	<ol><li>I understand that if the Pharmacy seeks approval to sell or ship compounded sterile</li></ol>
	product into Nevada, an authorized representative of the Pharmacy may be required to appear
	before the Board to answer questions before such approval is granted.
	FURTHER AFFIANT SAYETH NOT.
	1, Scott Luckow, do hereby swear under penalty of perjury that the assertions of this
	affidavit are true.

SUBSCRIBED AND SWORN TO before me, a notary public this 23 day of October, 2018.

**NOTARY PUBLIC** 

AILEEN M WARREN Official Seal Notary Public – State of Illinois My Commission Expires Jan 25, 2021



To Whom It May Concern:

Below is a list containing the Name, Date of Birth, and Address of All Corporate Officers, Partners or Owner(s):

#### **Scott Luckow**

Pharmacy Manager, PIC, Owner

W437 Bode Rd

Elgin, IL 60120

DOB: 5

#### Ambreen Jafri

Pharmacy Owner, Partner

' Lake Adalyn Drive

South Barrington, IL 60010

DOB:

Thank you,

Premier Specialty Infusion

2401 W Hassell Rd, Suite 1525

Hoffman Estate, IL 60169











877 770 4179



Page 1

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF

DELAWARE, DO HEREBY CERTIFY "PREMIER SPECIALTY INFUSION, LLC" IS

DULY FORMED UNDER THE LAWS OF THE STATE OF DELAWARE AND IS IN GOOD

STANDING AND HAS A LEGAL EXISTENCE SO FAR AS THE RECORDS OF THIS

OFFICE SHOW, AS OF THE SEVENTEENTH DAY OF OCTOBER, A.D. 2018.

Authentication: 203631232

Date: 10-17-18

### File Number

0616916-3



## To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

PREMIER SPECIALTY INFUSION, LLC, A DELAWARE LIMITED LIABILITY COMPANY HAVING OBTAINED ADMISSION TO TRANSACT BUSINESS IN ILLINOIS ON MARCH 06, 2017, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE LIMITED LIABILITY COMPANY ACT OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A FOREIGN LIMITED LIABILITY COMPANY ADMITTED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set

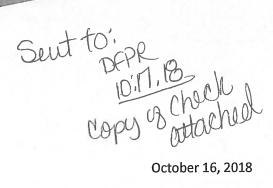
my hand and cause to be affixed the Great Seal of the State of Illinois, this 8TH day of NOVEMBER A.D. 2018 .

Authentication #: 1831202040 verifiable until 11/08/2019
Authenticate at: http://www.cyberdriveillinois.com

Desse White

SECRETARY OF STATE







To Whom It May Concern,

We are pursuing an out of state pharmacy license and need to request an Illinois Certification of Licensure for our Pharmacy.

**Premier Specialty Infusion LLC** 2401 Hassell Rd. Ste 1525 Hoffman Estates, IL 60169

License#: 054.020273 - Active

04/20/2017 Issued: Expires: 03/31/2020

Method of Licensure: Paper

Disciplinary Action: N

Please send the above Illinois Certification of Licensure to:

**Nevada State Board of Pharmacy** 431 W Plum Lane Reno, NV 89509

Thank you,

Aileen Warren, PharmD, RPh **Director Of Operations** Aileen.warren@psinfusion.com 800-783-9655







2401 West Hassell Road Suite 1525 Hoffman Estates IL 60169

800.783.9655

877.770.4179



Cut on Dotted Line



For future reference, IDFPR is now providing each person/business a unique identification number, 'Access ID', which may be used in lieu of a social security number, date of birth or FEIN number when contacting the IDFPR. Your Access ID is: 4052203

9D



#### **NEVADA STATE BOARD OF PHARMACY**

431 W Plumb Lane - Reno, NV 89509

#### APPLICATION FOR OUT-OF-STATE PHARMACY LICENSE

\$500.00 Fee made payable to: Nevada State Board of Pharmacy

(non-refundable and not transferable money order or cashier's check only)

Application must be printed legibly or typed

Any misrepresentation in the answer to any question on this application is grounds for refusal or denial of the application or subsequent revocation of the license issued and is a violation of the laws of the State of Nevada.

☑New Pharmacy or ☐Ownership Change (Provide current license number if making changes: PH								
Check box below for type of ownership and complete all required forms.  ☐ Publicly Traded Corporation – Pages 1,2,3,7 ☐ Partnership - Pages 1,2,5,7								
☑ Non Publicly Traded Corporation – Pages 1,2,4,7 ☐ Sole Owner – Pages 1,2,6,7								
GENERAL INFORMATION to be completed by all types of ownership								
				<u>s o</u>	<u>r ownersnip</u>			
Pharmacy Name:W			nc.					
Physical Address: 19	945 State St. STE 10	00						
Mailing Address: 19	45 State St. STE 10	0						
City: New Albany		State	: <u>IN</u>		Zip Code: <u>47150</u>			
Telephone: 812-944-	-6500	Fax:	812-944-	690	00			
Toll Free Number: 1-	-866-944-6505		(Required	d pe	er NAC 639.708)			
E-mail: info@westmorel	landpharmacy.com		Website:	ww	w.westmorelandpharmacy.com			
Managing Pharmacist: Anthony Westmoreland License Number: 26017456A								
TYPE OF PHARMACY AND SERVICES PROVIDED								
Yes/No			Yes	s/Nc	)			
<b>⊠</b> □ F	Retail			X	Off-site Cognitive Services			
	Hospital (# beds	)		X	Parenteral **			
	nternet			X	Parenteral (outpatient)			
	Nuclear			$\square$	Outpatient/Discharge			
□ 図 A	Ambulatory Surgery C	enter	X		Mail Service			
⊠ □ C	Community			X	Long Term Care			
	Other:		. 🗆		Sterile Compounding **			
			$\boxtimes$		Non Sterile Compounding			
All boxes	All boxes must be checked □ ☑ Mail Service Sterile Compounding **				Mail Service Sterile Compounding **			
For the a	application to be comp	olete			Other Services:			

<sup>\*\*</sup>If you check "yes" on any of these types of services, you will be <u>required</u> to make an appearance at the board meeting,

### APPLICATION FOR OUT-OF STATE PHARMACY LICENSE

This page must be submitted for all types of ownership.

Within	the last five	(5) years:		
1)	any interest,	ooration, any owner(s), shareholder(s) o ever been charged, or convicted of a foor or (including by way of a guilty plea or n	elony or gross	Yes □ No 👿
2)		ever been denied a license, permit or		Yes □ No ☒
3)	interest, eve	ooration, any owner(s), shareholder(s) or r been the subject of an administrative roceeding relating to the pharmaceutic	action, board citation,	Yes ⊠ No □
4)	interest, eve	ooration, any owner(s), shareholder(s) or r been found guilty, pled guilty or enter to any offense federal or state, related to	ed a plea of nolo	Yes □ No ⊠
5)	interest, eve	ooration, any owner(s), shareholder(s) or r surrendered a license, permit or certif r otherwise (other than upon voluntary o	icate of registration	Yes □ No 🛭
Copies		estion 1 through 5 is "yes", a signed sta ments that identify the circumstance or required.		
correc	t. I understar	the answers given in this application and that any infraction of the laws of the horized pharmacy may be grounds for the	State of Nevada regula	ting the
under correc emplo	penalty of pe t. I hereby au yees, to cond	stions, answers and statements and knowing rjury, that the information furnished on authorize the Nevada State Board of Phaluct any investigation(s) of the business cation and reputation, as it may deem recommend when the statement with the statement and the statement with the statement and the statement and the statement are statements.	this application are true armacy, its agents, serv s, professional, social ar	e, accurate and rants and nd moral
Origina	al Signature	of Person Authorized to Submit Applica	tion, no copies or stamp	os
	ny Westmorela		03/28/2019	
Print N	lame of Autho	orized Person	Date	Page 2
Board	Use Only	Date Processed:	Amount:	<u> </u>

### APPLICATION FOR OUT-OF-STATE PHARMACY LICENSE

### **OWNERSHIP IS A NON PUBLICY TRADED CORPORATION**

# STATEMENT OF RESPONSIBILITY FOR PHARMACIES LOCATED OUTSIDE OF NEVADA

, <u>Anthony Westmoreland</u>	
Responsible Person of Westmoreland Pharmacy	, Inc.
hereby acknowledge and understand that in addit	tion to the corporation's, any owner(s),
shareholder(s) or partner(s) responsibilities, may	be responsible for any violations of pharmacy law
that may occur in a pharmacy owned or operated	by said corporation.
I further acknowledge and understand that	the corporation's, any owner(s), shareholder(s)
or partner(s)may be named in any action taken by	y the Nevada State Board of Pharmacy against a
pharmacy owned by or operated by said corporat	ion.
I further acknowledge and understand that or partner(s) cannot require or permit the pharma of any local, state or federal laws or regulations per	
Original Signature of Person Authorized to Submi	it Application, no copies or stamps
Anthony Westmoreland	03/28/2019
Print Name of Authorized Person	Date

### **AFFIDAVIT for Out-of-State Pharmacy License**

STATE OF Indiana )
Floyd COUNTY )
I, Anthony Westmoreland , hereby certify that the assertions in this Affidavit
are true and correct to the best of my knowledge and belief, and state as follows:
1. I am the <u>owner/president</u> for <u>Westmoreland Pharmacy, Inc.</u> (the
Pharmacy), and in that capacity, I am authorized to speak on the Pharmacy's behalf.
2. I certify that upon licensure, the Pharmacy will not sell or ship compounded sterile
products unto the state of Nevada, as indicated on the Pharmacy's application for a Nevada Out-
of-State Pharmacy License.
3. I understand and acknowledge that the Pharmacy and any of its Nevada-
registered/licensed staff members may be subject to discipline by the Board if the Pharmacy sells
or ships any compounded sterile product into Nevada without first obtaining written authorization
from the Board to do so.
4. I certify that if the Pharmacy ever decides to sell or ship any compounded sterile
product into Nevada, the Pharmacy, through an authorized representative, will first notify the
Board and obtain written approval to sell and ship such products into Nevada.
5. I understand that if the Pharmacy seeks approval to sell or ship compounded sterile
product into Nevada, an authorized representative of the Pharmacy may be required to appear
before the Board to answer questions before such approval is granted.
FURTHER AFFIANT SAYETH NOT.
I, Anthony Westmoreland, do hereby swear under penalty of perjury that the assertions of this
affidavit are true.
In theory & so a roul and
SUBSCRIBED AND SWORN TO
before me, a notary public this  25 day of March 2019
day of March , 20 19.  RB Smith Notary Public, State of Indiana Floyd County Commission Number Nept/19060
NOTARY PUBLIC  SEAL  Commission Number NP0719050  My Commission Expires  March 6, 2027

Your order has been submitted and all fees have been applied to your credit card. If you ordered a card, please allow 5 - 10 business days to receive your order in the mail.

If you selected **Free Certificate Printout** click **Print Receipt** at the bottom of the page. This page serves as your certificate and can be used to satisfy any legal posting requirements.

#### Official License Record



# State of Indiana Official License Record

Full Name: Anthony L Westmoreland

License Number: 26017456A
License Type: Pharmacist
License Status: Active
Issue Date: 10/23/1991
Expiration Date 6/30/2020

#### **Order Information**

Date Submitted: 1 June 2018

Applicant Name: Anthony L Westmoreland

License Number: 26017456A

Agency: HPB

Process: Duplicate License process

#### Payment Information

Authorization Code: Received Date: Transaction #: Credit Card Number:

Fee Amount: \$0.00

 ServiceFee:
 \$2.50

 Instant Fee:
 \$0.00

 Total Fee:
 \$0.00



1945 State Street • New Albany, IN 47150 • Ph: 812.944.6500 Fax: 812.944.6900

List of Officers and Directors:	
Anthony Westmoreland, Owner/ President	



1945 State Street • New Albany, IN 47150 • Ph: 812.944.6500 Fax: 812.944.6900

Westmoreland Pharmacy, Inc. Stock Register:	
On August 26, 2005 100 shares of Westmoreland Pharmacy stock were created and so one dollar per share.	old to Anthony Westmoreland for



402 West Washington Street, Room W072 Indianapolis, Indiana 46204 Phone: (317) 234-3031 Website: PLA.IN.gov

Michael R. Pence, Governor

Nicholas W. Rhoad, Executive Director

DATE:

09-04-2014

TO:

Consumer Protection Division, Attorney General's Office

FROM:

Deborah Frye, Compliance, IPLA

SUBJECT:

Westmoreland Pharmacy 60005924A 2125 State St. New Albany, IN 47150

The Assistant Director of the Indiana Board of Pharmacy by a pharmacist regarding the compounding Domperidone for human use. The pharmacist was presented with a prescription for oral Domperidone by a patient, he informed them that the product was not available in the US. The patient said that she had been getting it in the hospital and it was compounded by Westmoreland Pharmacy in New Albany. The other question posed by the pharmacist was whether a pharmacy could compound a product and sell it to another pharmacy to be dispensed. Compounded prescriptions are written for a specific patient by a physician and dispensed directly to that patient. The FDA considers this a product that should not be compounded for use in the United States. We would like this information brought before the Indiana Board of Pharmacy for their consideration.



### OFFICE OF THE INDIANA ATTORNEY GENERAL

CONSUMER PROTECTION DIVISION 302 W. WASHINGTON STREET, 5TH FLOOR • INDIANAPOLIS, IN 46204-2770 www.IndianaConsumer.com

PHONE: 317.232.6330 FAX: 317.233.4393

**GREG ZOELLER** INDIANA ATTORNEY GENERAL

September 17, 2014

Westmoreland Pharmacy 2125 State Street New Albany, IN 47150

Re: File No. 14-CP-60146

Indiana Professional Licensing Agency vs. Westmoreland

Pharmacy

Dear Westmoreland Pharmacy:

Enclosed is a copy of a complaint received by the Licensing Enforcement & Homeowner Protection Unit ("Unit"). Indiana law requires the Unit to investigate complaints against licensed professionals and deceptive acts in connection with real estate transactions. The Unit also investigates complaints concerning the unlicensed practice of professions regulated under Title 25.

You may provide a written response within twenty (20) days of the date of this letter. You may submit your response via e-mail or fax

Please include the following information in your response:

- 1. The file number shown above;
- 2. My name, Audrea Racine
- 3. Your explanation of what happened:

If your written response is not received within the above-mentioned time period, the investigation will continue without the benefit of your input.

You will be advised of the final disposition of the investigation once it is completed. If you have any further questions, do not hesitate to contact me.

Sincerely,

Audrea Racine Case Analyst

audrea.racine@atg.in.gov



Office of the Indiana Attorney General

Indianapolis, IN 46204

October 6, 2014

Re: File No. 14-CP-60146

Dear Ms. Racine,

I am writing in response to the attached complaint your office sent to me on September 17, 2014 regarding Domperidone.

On or around the beginning of this year, 2014, our pharmacy was contacted by the local hospital – Floyd Memorial Hospital and Health Services in New Albany, IN. The pharmacy stated that they had been getting Domperidone oral capsules compounded for in-patient use by a local compounding pharmacy in New Albany. But apparently that pharmacy could no longer supply it. The hospital uses Domperidone for particularly resistant cases of gastroparesis as prescribed by attending Gastroenterologists. The Hospital asked if we could begin supplying the Domperidone to them. Our pharmacy responded that we would have to try and source the chemical first and let them know. We contacted CBS Chemical in Phoenix, AZ and they agreed to provide the product to us.

Once we received the chemical, our pharmacy began supplying Domperidone 10mg capsules to the hospital for in-patient use. Also, we began to see prescriptions for patients once they left the hospital. We filled these prescriptions for home use.

Your letter came with great concern. We immediately researched and understood the validity of the complaint. The fact that this drug requires an IND in the U.S. in order to be dispensed became apparent to us. Our pharmacy takes great pride in complying with rules and regulations. We have previously been accredited by the Pharmacy Compounding Accreditation Board. We realized the significance of our actions. Thus, immediately we did the following:

Ceased and desisted in dispensing further Rx's for Domperidone in any form.



- 2. Contacted patients and Providers to notify them we would no longer be able to provide Domperidone.
- 3. Quarantined all Domperidone chemical and readied for reverse distribution.
- 4. Updated our pharmacy SOP to include a section "Determining drugs that are legal to compound".
- 5. Advising all staff of the events and making it mandatory to sign off on the new SOP section.

As I stated earlier, we take these matters seriously. We hope our actions, in response, have been a good faith effort to correct our deficiency. Please let us know what additional steps, if any, we need to take to resolve this situation.

Sincerely,

Anthony L. Westmoreland, RPh

Westmoreland Pharmacy Inc.

#### BEFORE THE INDIANA BOARD OF PHARMACY CAUSE NUMBER: 2015 IBP 0053

IN THE MATTER OF THE INDIANA PHARMACY LICENSE OF	)	FILED
WESTMORELAND PHARMACY, INC.	)	JAN 2 5 2016
LICENSE NO.: 60005924A	)	Indiana Professional Licensing Agency

#### **HEARING NOTICE**

Comes now the INDIANA BOARD OF PHARMACY ("Board") pursuant to Ind. Code § 4-21.5-3-20 and issues the following Hearing Notice:

- This notice is being provided to Westmoreland Pharmacy, Inc. ("Respondent"), 2125
   State Street, New Albany, Indiana 47150.
- 2. This notice is being provided to counsel for State of Indiana, N. Renee Gallagher, Deputy Attorney General, Office of the Attorney General, Indiana Government Center South, 5th floor, Indianapolis, Indiana 46204, telephone number (317) 234-7114.
- 3. The official cause number of this action is: 2015 IBP 0053.
- 4. This hearing is to address the issues raised in the Complaint, which is attached hereto as **Exhibit A.**
- 5. A hearing regarding this matter will be held on February 8, 2016, at 1:30 p.m., Eastern Standard Time, in the Indiana Government Center South, Room W064, located at 402 West Washington Street, Indianapolis, Indiana 46204.
- 6. The Board is empowered to hold this disciplinary hearing pursuant to the authority of Ind. Code § 25-1-9 and Ind. Code § 4-21.5 et seq.
- 7. The Board will be presiding as administrative law judge in this matter. Theodore Cotterill, Director of the Board, may be contacted to obtain information concerning

#### CERTIFICATE OF SERVICE

I certify that a copy of the "Hearing Notice" has been duly served upon:

Westmoreland Pharmacy, Inc. 2125 State Street New Albany, Indiana 47150 Service by U.S. Mail

N. Renee Gallagher
Deputy Attorney General
Office of the Attorney General
Indiana Government Center South
402 West Washington Street, 5<sup>th</sup> Floor
Indianapolis, Indiana 46204
Service by E-mail

January 25, 2016

Date

Theodore C. Cotterill, Director Indiana Board of Pharmacy

Indiana Board of Pharmacy
Indiana Government Center South
402 West Washington St., Room W072
Indianapolis, Indiana 46204

Phone: 317-234-2067 Fax: 317-233-4236 Email: pla4@pla.in.gov

**Explanation of Service Methods** 

Personal Services: by delivering a true copy of the aforesaid document(s) personally.

Service by U.S. Mail: by serving a true copy of the aforesaid document(s) by First Class U.S. Mail, postage prepaid.

Service by Email: by sending a true copy of the aforesaid document(s) to the individual's electronic mail address.

# BEFORE THE INDIANA BOARD OF PHARMACY CAUSE NO: 2015 IBP 0053

IN THE MATTER OF THE INDIANA PHARMACY LICENSE OF	)	FILED
WESTMORELAND PHARMACY, INC.	)	OCT 1 4 2015
LICENSE NUMBER 60005924A (ACTIVE) (CLOSED DOOR III)	)	Indiana Professional Licensing Agency

#### **ADMINISTRATIVE COMPLAINT**

This complaint is brought against the pharmacy license of Westmoreland Pharmacy, Inc. ("Respondent"), by the Office of the Attorney General, by counsel, Deputy Attorney General Stephanie E. Sluss, on behalf of the State of Indiana ("Petitioner") and pursuant to Ind. Code § 25-1-7-7, Ind. Code § 25-1-5-3, Ind. Code ch. 25-26, the Administrative Orders and Procedures Act, Ind. Code art. 4-21.5 and Ind. Code ch. 25-1-9 and in support alleges and states:

#### **FACTS**

- 1. Respondent is a licensed closed door pharmacy in the State of Indiana having been issued license number 60005924A on or about December 20, 2005. Said license is currently active.
- 2. Respondent's address of record with the Indiana Professional Licensing Agency is 2125 State Street, New Albany, IN 47150.
- 3. On or around the beginning of 2014, Respondent began compounding drug products containing Domperidone.
- 4. Domperidone is a drug used to increase milk production in breastfeeding women, which is not an approved use, and to treat certain gastric disorders.

- 5. Domperidone is not approved for use in any country for breastfeeding women and only in the United States for use in treating certain gastric disorders under special conditions which are outlined by the FDA.
- Administration ("FDA") in 1998 due to serious adverse effects, including irregular heartbeat, stopping of the heart, or sudden death. These dangers could convey to nursing babies of breastfeeding women.
- 7. In June 2004, the FDA issued a "Talk Paper" warning breastfeeding women not to use Domperidone and issued warning letters to pharmacies that compounded products containing Domperidone and firms that supplied Domperidone for use in compounding.
- 8. Since June 2004, the FDA has issued several warning letters to pharmacies and firms regarding compounding, supplying or distributing Domperidone.
- 9. The FDA also issued an "Import Alert" alerting FDA field personnel to watch for imports of Domperidone and to detain and refuse admission as appropriate.
- 10. In March 2012, the FDA issued another "Import Alert" advising that Domperidone was being imported as a bulk active pharmaceutical ingredient for compounding, and in a finished dosage form. The FDA warned that the importation of Domperidone presents a "public health risk" and violates the FDCA.
- 11. Domperidone can only be obtained in the United States through the FDA's Expanded Access to Investigational Drugs Program ("IND"), and then only for patients 12 years of age and older with certain gastric disorders.
- 12. Prior to prescribing or dispensing Domperidone, a health care practitioner must submit an application to the FDA to become a Sponsor-Investigator as part of the IND and the

IND must be in effect prior to the importation, interstate shipment, and administration of Domperidone.

- 13. To obtain Domperidone, the FDA has authorized only specific suppliers to provide the drug.
- 14. A health care practitioner who is a Sponsor-Investigator can obtain Domperidone for their patients through either direct import to their office for dispensing from one of the approved manufacturers, or by direct shipment to the patient by the approved pharmacy supplier.
- 15. Respondent received Domperidone from CBS Chemical in Phoenix, AZ, an unauthorized distributor of Domperidone.
- 16. Respondent used this bulk product to compound Domperidone for patients with certain gastric disorders and without INDs in place.
- 17. Respondent supplied a local hospital with Domperidone drug products and also filled prescriptions for individuals to use the drug at home.
- 18. Respondent indicated that it has ceased compounding Domperidone after receiving a consumer complaint in September of 2014 and conducting independent research on the drug.

#### COUNT I

- 19. Paragraphs 1 (one) through 18 (eighteen) are incorporated by reference herein.
- 20. Respondent violated Ind. Code § 25-1-9-4(a)(4)(A) in that Respondent has continued to practice although it has become unfit to practice due to professional incompetence as evidenced by, which includes but is not limited to, Respondent compounding Domperidone and supplying it to a hospital and individuals.

#### **COUNT II**

- 21. Paragraphs 1 (one) through 18 (eighteen) are incorporated by reference herein.
- 22. Respondent violated Ind. Code § 25-1-9-4(a)(4)(B) in that Respondent has continued to practice although it has become unfit to practice due to failure to keep abreast of current professional theory or practice as evidenced by, which includes but is not limited to, Respondent compounding Domperidone and supplying it to a hospital and individuals.

WHEREFORE, Petitioner demands an order against the Respondent that:

- 1. Imposes the appropriate disciplinary sanction;
- 2. Directs Respondent to immediately pay all of the cost incurred in the prosecution of this case;
- 3. Directs Respondent to pay a fee of Five Dollars (\$5.00) to be deposited into the Health Records and Personal Identifying Information Protection Trust Fund pursuant to Ind. Code § 4-6-14-10(b); and
- 4. Provide any other relief the Board deems just and proper within the premises.

Respectfully submitted,

Gregory F. Zoeller Attorney General of Indiana Atty. No. 1958-98

7 %. Lean

By:

Stephanie E. Sluss Deputy Attorney General Attorney No. 26920-49



California State Board of Pharmacy 1625 North Market Boulevard, Suite N219, Sacramento, CA 95834 Phone (916) 574-7900 Fax (916) 574-8618 www.pharmacy.ca.gov BUSINESS, CONSUMER SERVICES AND HOUSING AGENCY
DEPARTMENT OF CONSUMER AFFAIRS
GOVERNOR EDMUND G. BROWN JR.

**January 19, 2017** 

**CERTIFIED MAIL** 

WESTMORELAND PHARMACY & COMPOUN ATTN: ANTHONY WESTMORELAND 1945 STATE ST. NEW ALBANY, IN 47150

RE: CI 2016 71933

WESTMORELAND PHARMACY & COMPOUNDING

Unlicensed

After thorough and careful consideration of the explanation and information you provided at the office conference, the committee determined that the information presented had been previously considered and was not new information. The committee decided to affirm the above-referenced Citation and Fine, CI 2016 71933 as originally issued.

This decision is the final administrative order regarding the Citation. Since you did not timely request a hearing to contest the Citation pursuant to California Code of Regulations, title 16, section 1775.4, subdivision (a), the administrative appeals process has concluded.

Failure to pay any imposed fine(s) within 30 days of the date of this letter may result in disciplinary action being taken. The timely payment of the imposed fine(s) shall not constitute an admission of the violation(s) charged in the Citation.

If any fine(s) are not timely paid, then the full amount of the unpaid fine(s) shall be added to the fee for the renewal of your license. Your license shall not then be renewed without full payment of the renewal fee and the assessed fine(s).

Please contact Associate Enforcement Analyst Jennifer Sevilla at (916) 574-7925, if you have any questions.

Sincerely

Virginia Herold Executive Officer

**Board of Pharmacy** 

#### **DECLARATION OF SERVICE BY CERTIFIED MAIL**

# RE: WESTMORELAND PHARMACY & COMPOUNDING Unlicensed Citation CI 2016 71933

I declare:

I am employed in the County of Sacramento, California. I am over 18 years of age and not a party to the within entitled cause. My business address is 1625 North Market Boulevard, Suite N219, Sacramento, California 95834-1924.

On January 19, 2017, I served the attached:

Decision letter from office conference.

in said cause, by placing a true copy thereof enclosed in a sealed envelope with postage thereon fully prepaid by Certified Mail, in the United States mail at Sacramento, California, addresses as follows:

NAME

**CERTIFIED MAIL NO** 

WESTMORELAND PHARMACY & COMPOUNDING ATTN: ANTHONY WESTMORELAND 1945 STATE ST. NEW ALBANY, IN 47150

7016 1370 0000 5640 5975

I declare under penalty of perjury that the forgoing is true and correct. Executed on January 19, 2017, at Sacramento, California.

> Jennifer Sevilla Associate Enforcement Analyst

# BEFORE THE INDIANA BOARD OF PHARMACY CAUSE NO: 2015 IBP 0053

IN THE MATTER OF THE INDIANA	)	
PHARMACY LICENSE OF	)	
	)	
WESTMORELAND PHARMACY, INC.	)	
LICENSE NUMBER 60005924A	)	

#### FINAL ORDER ACCEPTING PROPOSED SETTLEMENT AGREEMENT

The State of Indiana ("Petitioner"), by Amelia A. Hilliker, and Williams Bros. Health Care Pharmacy of Bloomington, Inc. ("Respondent"), signed a "Settlement Agreement" ("Agreement"), filed on April 4, 2017, which purports to resolve all issues involved in the action by the Petitioner and the Indiana Board of Pharmacy ("Board") regarding the Respondent's license, and which Agreement has been submitted to the Board for approval.

The Board after reviewing the Agreement at the April 10, 2017, meeting held in Room W064 of the Indiana Government Center South, 402 West Washington Street, Indianapolis, Indiana 46204, now finds it has been entered into fairly and without fraud, duress, or undue influence, and is fair and equitable between the parties. The Board hereby incorporates the Agreement which is attached hereto and incorporated herein as **Exhibit A**, into this Final Order.

WHEREFORE, the Board hereby accepts and approves the Findings of Facts,

Conclusions of Law, and Agreed Disposition presented by the parties and issues this Final Order,

by a vote of 6-0:

1. Respondent's Indiana pharmacy license shall be issued **LETTER OF REPRIMAND**, which will be included as a permanent part of Respondent's file located at the Indiana Professional Licensing Agency.

# PLEASE SEE ATTACHMENT.

- 2. Respondent will ensure compounding staff undergo ten (10) hours of continuing education in the areas of FDA Regulations within one (1) year of the date of the Board's Final Order accepting this Agreement and provide proof of completion to the Board.
- 3. Within thirty (30) days of the date of this Order, Respondent shall, pursuant to I.C. § 4-6-14-10(b), pay a fee of Five Dollars (\$5.00) to be deposited into the Health Records and Personal Identifying Information Protection Trust Fund. This fee shall be paid by check or money order made payable to the State of Indiana and submitted to the following address:

Indiana Office of the Attorney General Attn: Teresa Henson 302 W. Washington Street, 5<sup>th</sup> Floor Indianapolis, IN 46204

4. A violation of this Final Order, any non-compliance with the statutes or regulations regarding the practice of pharmacy may result in an Order to Show Cause as may be issued by the Board, or a new cause of action pursuant to Ind. Code § 25-1-9-4, and or all of which could lead to additional sanctions.

SO ORDERED, this \_\_\_\_\_ day of February, 2017.

INDIANA BOARD OF PHARMACY

Steve Anderson, R. Ph, Vice President Indiana Board of Pharmacy

#### **CERTIFICATE OF SERVICE**

I certify that a copy of the "Final Order Accepting Proposed Settlement Agreement" has been duly served upon:

Westmoreland Pharmacy, Inc. c/o Anthony Westmoreland 2125 State Street
New Albany, IN 47150
Service by US Mail

Amelia A. Hilliker Deputy Attorney General 302 West Washington Street, 5<sup>th</sup> Floor Indianapolis, IN 46204 Amelia.Hilliker@atg.in.gov Service by E-Mail

Date	Litigation Specialist

IGN UP TODAY AT PNC REMITTANCE ADVANTAGE HIPS://KAL 1 MEDICARE'S PAYMENT-THIS MAY INCLUDE THE SEQUESTRAT 2 AMOUNT NON-COVERED IS BASED ON MEDICARE'S EOB OR F

> Telephone: 317-234-2067 Email: pla4@pla.in.gov

**Explanation of Service Methods** 

Personal Service: by delivering a true copy of the aforesaid document(s) personally.

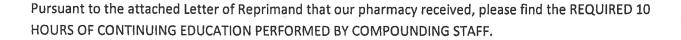
Service by U.S. Mail: by serving a true copy of the aforesaid document(s) by First Class U.S. Mail, postage prepaid.

Service by Email: by sending a true copy of the aforesaid document(s) to the individual's electronic mail address.



January 9, 2018

Dear Board of Pharmacy,



We have 3 compounding staff members that performed the CE:

Anthony Westmoreland PIC

Tahnee Miller RPh Compounding Pharmacist

Randy Bryan Smith CPhT Compounding Technician

If there are any further questions, please feel free to contact me directly at 502-298-9085.

Sincerely,

Anthony Westmoreland RPh

Owner, Westmoreland Pharmacy



# **CPE Monitor Activity Transcript**

Participant Name:

Tahnee Lynne Miller - RPh CompoundING PHARMALIST

NABP e-Profile ID:

278939

CPE Activity Date Range:

11/01/2017 - 01/08/2018

Total CPE Hours Earned:

Recorded CPE activity for the period of 11/01/2017 to 01/08/2018. Please allow 60 days for the CPE Provider to process your CPE and submit it through the CPE Monitor System. If it has been more than 60 days since you submitted the necessary information for CPE credit, please contact the CPE Provider.

Activity Date	ACPE UAN	Title	Provider	Format	Topic Designators	Contact Hours (CEU)	Live Hours	Home Hours	Activity Type
01/08/2018	0422-0000-17-236-H07-P	Compounding: Managing Sterile Compounding	Therapeutic Research Center	Home	Compounding	1.0 (0.1)	0.0	1.0	Knowledge- based
01/08/2018	0422-0000-17-321-H07-P	Compounding: Sterile Compounding Aseptic Technique	Therapeutic Research Center	Home	Compounding	1.0 (0.1)	0.0	1.0	Knowledge- based
01/08/2018	0422-0000-17-325-H07-P	Compounding: Understanding Requirements for Sterile Compounding	Therapeutic Research Center	Home	Compounding	1.0 (0.1)	0.0	1.0	Knowledge- based
01/08/2018	0422-0000-17-327-H07-P	Compounding: Maintaining a Controlled Environment for Sterile Compounding	Therapeutic Research Center	Home	Compounding	1.0 (0.1)	0.0	1.0	Knowledge- based
01/08/2018	0422-0000-17-331-H07-P	Compounding: Complex Nonsterile Compounding: Topical Dosage Forms	Therapeutic Research Center	Home	Compounding	1.0 (0.1)	0.0	1.0	Knowledge- based
01/08/2018	0422-0000-17-332-H07-P	Compounding: Corrective Action and Preventative Action (CAPA) Plans for Sterile Compounding	Therapeutic Research Center	Home	Compounding	1.0 (0.1)	0.0	1.0	Knowledge- based
01/08/2018	0422-0000-16-314-H04-P	Compounding: Sterile Compounding and USP Chapter <797>	Therapeutic Research Center	Home	General Pharmacy Topics	1.0 (0.1)	0.0	1.0	Application- based
12/21/2017	0422-0000-17-710-H01-P	Emerging Developments in Drug Therapy and Implementation into Patient Care: October 2017	Therapeutic Research Center	Home	Drug Therapy Related	1.0 (0.1)	0.0	1.0	Knowledge- based
12/21/2017	0422-0000-17-001-H01-P	Emerging Developments in Drug Therapy and Implementation into Patient Care: January 2017	Therapeutic Research Center	Home	Drug Therapy Related	1.0 (0.1)	0.0	1.0	Knowledge- based
12/21/2017	0422-0000-17-002-Н01-Р	Emerging Developments in Drug Therapy and Implementation into Patient Care: February 2017	Therapeutic Research Center	Home	Drug Therapy Related	1.0 (0.1)	0.0	1.0	Knowledge- based
12/21/2017	0422-0000-17-003-H01-P	Emerging Developments in Drug Therapy and Implementation into Patient Care: March 2017	Therapeutic Research Center	Home	Drug Therapy Related	1.0 (0.1)	0.0	1,0	Knowledge- based
12/21/2017	0422-0000-17-004-H01-P	Emerging Developments in Drug Therapy and Implementation into Patient Care: April 2017	Therapeutic Research Center	Home	Drug Therapy Related	1.0 (0.1)	0.0	1.0	Knowledge- based

This statement contains information provided to NABP from the Accreditation Council for Pharmacy Education (ACPE). The CPE provider is responsible for the accuracy of the CPE course data on the statement; however, NABP affirms that the participation information has been matched to the corresponding e-Profile data within its systems. Requests for changes to CPE course data must be directed to the ACPE-accredited provider that offered the course. CPE documentation requirements are determined by each Board of Pharmacy; please check with your licensing board about these requirements. CPE information has been made available to licensees' respective board(s) of pharmacy for use at the boards' discretion.



### **CPE Monitor Activity Transcript**

Participant Name:

Randy Bryan Smith - OPhT COMPOUND WG LAB

NABP e-Profile ID:

487505

**CPE Activity Date Range:** 

10/03/2013 - 12/29/2017

**Total CPE Hours Earned:** 

23.5

Recorded CPE activity for the period of 10/03/2013 to 12/29/2017. Please allow 60 days for the CPE Provider to process your CPE and submit it through the CPE Monitor System. If it has been more than 60 days since you submitted the necessary information for CPE credit, please contact the CPE Provider.

Activity Date	ACPE UAN	Title	Provider	Format	Topic Designators	Contact Hours (CEU)	Live Hours	Home Hours	Activity Type
12/29/2017	0798-0000-16-090-H04-T	The Compounding Side of Hormone Therapy for Men and Women	PharmCon, Inc.	Home	General Pharmacy Topics	1.0 (0.1)	0.0	1.0	Knowledge- based
12/26/2017	0798-0000-15-122-H03-T	Compounded Medicines: New Laws, New Responsibilities, New Questions	PharmCon, Inc.	Home	Law	1.0 (0.1)	0.0	1.0	Knowledge- based
12/22/2017	0798-0000-16-137-H04-T	Decoding the Drug Quality and Security Act Pertinent to Sterile and Non-Sterile Compounding	PharmCon, Inc.	Home	General Pharmacy Topics	2.0 (0.2)	0.0	2.0	Knowledge- based
12/21/2017	0401-0000-16-504-H03-T	DSN Quick Credit: Applying law to pharmaceutical compounding	Drug Store News	Home	Law	0.25 (0.025)	0.0	0.25	Knowledge- based
12/21/2017	0798-0000-17-116-H04-T	USP 800 Compliance	PharmCon, Inc.	Home	General Pharmacy Topics	2.0 (0.2)	0.0	2.0	Knowledge- based
12/20/2017	0280-0000-16-082-H03-P	Sterile Compounding Update: Laws, Regulations & Standards	American Health Resources	Home	Law	1.25 (0.125)	0.0	1.25	Knowledge- based
10/03/2013	0201-0000-11-039-L01-T	Aseptic Technique Compounding	American College of Apothecaries, Inc.	Live	Drug Therapy Related	13.0 (1.3)	13.0	0.0	Application- based
10/03/2013	0201-0000-11-041-H01-T	Aseptic Technique Home Study	American College of Apothecaries, Inc.	Home	Drug Therapy Related	3.0 (0.3)	0.0	3.0	Knowledge- based

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# **CPE Monitor Activity Transcript**

Participant Name:

Anthony Lee Westmoreland - RPW P. (. C.

NABP e-Profile ID:

390818

CPE Activity Date Range:

12/01/2017 - 01/01/2018

Total CPE Hours Earned:

15.0

Recorded CPE activity for the period of 12/01/2017 to 01/01/2018. Please allow 60 days for the CPE Provider to process your CPE and submit it through the CPE Monitor System. If it has been more than 60 days since you submitted the necessary information for CPE credit, please contact the CPE Provider.

Activity Date	ACPE UAN	Title	Provider	Format	Topic Designators	Contact Hours (CEU)	Live Hours	Home Hours	Activity Type
12/26/2017	0422-0000-17-246-H05-P	Controlled Substances: Preventing Diversion and Promoting Patient Safety with Opioids	Therapeutic Research Center	Home	Patient Safety	2.0 (0.2)	0.0	2.0	Knowledge- based
12/26/2017	0422-0000-16-215-H01-P	The Balancing Act with Controlled Substances: Ensuring Access for Patients with Valid Prescriptions	Therapeutic Research Center	Home	Drug Therapy Related	2.0 (0.2)	0.0	2.0	Knowledge- based
12/25/2017	0422-0000-17-325-H07-P	Compounding: Understanding Requirements for Sterile Compounding	Therapeutic Research Center	Home	Compounding	1.0 (0.1)	0.0	1.0	Knowledge- based
12/25/2017	0422-0000-17-236-H07-P	Compounding: Managing Sterile Compounding	Therapeutic Research Center	Home	Compounding	1.0 (0.1)	0.0	1.0	Knowledge- based
12/25/2017	0422-0000-17-309-H04-P	USP-800 How to Handle Hazardous Meds in the Healthcare Setting	Therapeutic Research Center	Home	General Pharmacy Topics	1.0 (0.1)	0.0	1.0	Knowledge- based
12/25/2017	0422-0000-17-321-H07-P	Compounding: Sterile Compounding Aseptic Technique	Therapeutic Research Center	Home	Compounding	1.0 (0.1)	0.0	1.0	Knowledge- based
12/25/2017	0422-0000-17-331-H07-P	Compounding: Complex Nonsterile Compounding: Topical Dosage Forms	Therapeutic Research Center	Home	Compounding	1.0 (0.1)	0.0	1.0	Knowledge- based
12/25/2017	0422-0000-17-327-Н07-Р	Compounding: Maintaining a Controlled Environment for Sterile Compounding	Therapeutic Research Center	Home	Compounding	1.0 (0.1)	0.0	1.0	Knowledge- based
12/25/2017	0422-0000-17-326-H07-P	Compounding: Complex Nonsterile Compounding Oral Dosage Forms	Therapeutic Research Center	Home	Compounding	1.0 (0.1)	0.0	1.0	Knowledge- based
12/16/2017	0422-0000-17-311-H04-P	Nonsterile Compounding of Common Topical and Oral Liquid Preparations	Therapeutic Research Center	Home	General Pharmacy Topics	1.0 (0.1)	0.0	1.0	Application- based
2/16/2017	0422-0000-17-320-H07-P	Compounding: An Overview of Complex Nonsterile Compounding	Therapeutic Research Center	Home	Compounding	1.0 (0.1)	0.0		Knowledge- based
2/14/2017	0422-0000-16-307-H03-P	A Review of the Federal Pharmacy Law	Therapeutic Research Center	Home	Law	1.0 (0.1)	0.0	1.0	Application- based
2/06/2017	0422-0000-17-308-H03-P	A Review of DEA Requirements	Therapeutic Research Center	Home	Law	1.0 (0.1)	0.0	1.0	Knowledge- based

This statement contains information provided to NABP from the Accreditation Council for Pharmacy Education (ACPE). The CPE provider is responsible for the accuracy of the CPE course data on the statement; however, NABP affirms that the participation information has been matched to the corresponding e-Profile data within its systems. Requests for changes to CPE course data must be directed to the ACPE-accredited provider that offered the course. CPE documentation requirements are determined by each Board of Pharmacy; please check with your licensing board about these requirements. CPE information has been made available to licensees' respective board(s) of pharmacy for use at the boards' discretion.

Print Date: 01/08/2018

#### BEFORE THE INDIANA BOARD OF PHARMACY CAUSE NO: 2015 IBP 0053

IN THE MATTER OF THE INDIANA PHARMACY LICENSE OF	)	FILED
WESTMORELAND PHARMACY, INC.	)	APR 0 4 2017
LICENSE NUMBER 60005924A	j	Indiana Professional Licensing Agency

#### PROPOSED SETTLEMENT AGREEMENT

The State of Indiana ("Petitioner"), by Amelia A. Hilliker, Deputy Attorney General, and Westmoreland Pharmacy, Inc. ("Respondent"), hereby execute this Settlement Agreement ("Agreement") to a disposition of the Administrative Complaint filed in this cause with the Indiana Board of Pharmacy ("Board"). This Agreement is subject to the review of the Board pursuant to Ind. Code § 25-1-9 et seq. and the Administrative Orders and Procedures Act, Ind. Code § 4-21.5-3 et seq.

#### STIPULATED FACTS

- 1. Respondent is a licensed closed door pharmacy in the State of Indiana having been issued license number 60005924A on or about December 20, 2005.
- 2. Respondent's address of record with the Indiana Professional Licensing Agency is 2125 State Street, New Albany, IN 47150.
- 3. On or around the beginning of 2014, Respondent began compounding drug products containing Domperidone.
- 4. Domperidone is approved for use in the United States in treating certain gastric disorders under special conditions which are outlined by the FDA.
- 5. Domperidone was removed from the market by the Food and Drug Administration ("FDA") in 1998 due to serious adverse effects, including irregular heartbeat, stopping of the heart, or sudden death.

- 6. Domperidone can only be obtained in the United States through the FDA's Expanded Access to Investigational Drugs Program ("IND"), and then only for patients 12 years of age and older with certain gastric disorders.
- 7. Prior to prescribing or dispensing Domperidone, a health care practitioner must submit an application to the FDA to become a Sponsor-Investigator as part of the IND and the IND must be in effect prior to the importation, interstate shipment, and administration of Domperidone.
- 8. To obtain Domperidone, the FDA has authorized only specific suppliers to provide the drug.
- 9. A health care practitioner who is a Sponsor-Investigator can obtain Domperidone for their patients through either direct import to their office for dispensing from one of the approved manufacturers, or by direct shipment to the patient by the approved pharmacy supplier.
- 10. Respondent compounded drug products containing Domperidone pursuant to a valid prescription for individual patients who did not have an IND in place.
- Respondent conducted the activities described in Paragraph 10 above, without knowledge or belief that its actions were in violation of federal or state law. Respondent acted in reliance on materials widely distributed by a national trade association representing compounding pharmacies.
- 12. Respondent ceased compounding Domperidone after receiving a consumer complaint from the Office of the Indiana Attorney General in September of 2014 and conducting independent research on the drug.

### STIPULATED CONCLUSIONS OF LAW

The parties further stipulate:

- 1. By the conduct described above, to wit violating the FDCA, 21 U.S.C. § 353a and 355, and 856 IAC 1-20-1(5), Respondent violated Ind. Code § 25-1-9-4(a)(3).
- 2. By Respondent's conduct in compounding drug products containing Domperidone for patients without a valid IND in place, Respondent violated Ind. Code § 25-1-9-4(a)(4)(B).

#### **AGREED DISPOSITION**

The parties agree to the following disposition:

- 1. The Board has jurisdiction over Respondent and the subject matter in this disciplinary action.
  - 2. The parties execute this Agreement voluntarily.
- 3. Both parties voluntarily waive their rights to a public hearing on the Complaint and all other proceedings in this action to which either party may be entitled by law, including judicial review and appeal.
- 4. Petitioner agrees that the terms of this Agreement will resolve any and all pending claims or allegations relating to disciplinary action against the Respondent's Indiana pharmacy license.
- 5. Respondent agrees that they will receive the attached LETTER OF

  REPRIMAND, which will be included as a permanent part of Respondent's file located at the

  Indiana Professional Licensing Agency. (See Letter of Reprimand attached hereto as Exhibit

  "A".)
- 6. Respondent will ensure compounding staff undergo ten (10) hours of continuing education in the areas of FDA Regulations within one (1) year of the date of the Board's Final Order accepting this Agreement and provide proof of completion to the Board.

Within thirty (30) days of the date of the Board's Final Order accepting this 7. Agreement, Respondent shall, pursuant to I.C. § 4-6-14-10 (b), pay a fee of Five Dollars (\$5.00) to be deposited into the Health Records and Personal Identifying Information Protection Trust Fund. This fee shall be paid by check or money order made payable to the State of Indiana, and submitted to the following address:

> Indiana Office of the Attorney General Attn: Teresa Henson 302 West Washington Street, 5th Floor Indianapolis, IN 46204.

- Respondent has carefully read and examined this Agreement and fully 8. understands its terms and that, subject to a final order issued by the Board, this Agreement is a final disposition of all matters and not subject to further review.
- 9. Respondent further understands that a violation of the Final Order accepting this Agreement, any non-compliance with the statutes or regulations regarding the practice of pharmacy, or any violation of the Settlement Agreement may result in the State requesting an emergency suspension of the Respondent's license, an Order to Show Cause as may be issued by the Board, or a new cause of action pursuant to I.C. § 25-1-9-4, any or all of which could lead to additional sanctions, up to and including a revocation of Respondent's license.

tmoreland Pharmacy, Inc.

Amelia A. Hilliker

Deputy Attorney General

4-4-2017 Date

March 28, 2017

Westmoreland Pharmacy, Inc. 2125 State Street New Albany, IN 47150

Re: In the matter of the license of Westmoreland Pharmacy, LLC Before the Indiana Board of Pharmacy

To Whom it May Concern:

This letter of reprimand issued in accordance with the Findings of Fact and Order issued by the Indiana Board of Pharmacy resolving the administrative complaint against your pharmacy license filed by the Office of the Attorney General, Division of Consumer Protection on October 14, 2015.

The purpose of this reprimand is to stress the important responsibility that you have by reason of possession of a pharmacy license in the State of Indiana.

The Settlement Agreement, Findings of Fact, and Final Order are attached and incorporated herein as part of this reprimand.

It is your responsibility to conduct your practice as a pharmacy in accordance with the statutes, regulations, and standards of the profession.

Sincerely,

INDIANA BOARD OF PHARMACY

By: \_\_\_\_\_\_Steve Anderson, R.Ph., President

EXHIBIT "A"

	BEFORE THE INDIANA BOARD OF PHARMACY CAUSE NO: 2015 IBP 0053		
IN THE MATTER OF THE INDIANA	)	FILED	
PHARMACY LICENSE OF	)	MAY <b>1 0</b> 2017	
WESTMORELAND PHARMACY, INC. LICENSE NUMBER 60005924A	)	Indiana Professional Licensing Agency	

#### FINAL ORDER ACCEPTING PROPOSED SETTLEMENT AGREEMENT

The State of Indiana ("Petitioner"), by Amelia A. Hilliker, and Westmoreland Pharmacy, Inc. ("Respondent"), signed a "Settlement Agreement" ("Agreement"), filed on April 4, 2017, which purports to resolve all issues involved in the action by the Petitioner and the Indiana Board of Pharmacy ("Board") regarding the Respondent's license, and which Agreement has been submitted to the Board for approval.

The Board after reviewing the Agreement at the April 10, 2017, meeting held in Room W064 of the Indiana Government Center South, 402 West Washington Street, Indianapolis, Indiana 46204, now finds it has been entered into fairly and without fraud, duress, or undue influence, and is fair and equitable between the parties. The Board hereby incorporates the Agreement which is attached hereto and incorporated herein as **Exhibit A**, into this Final Order.

WHEREFORE, the Board hereby accepts and approves the Findings of Facts,

Conclusions of Law, and Agreed Disposition presented by the parties and issues this Final Order,

by a vote of 6-0:

Respondent's Indiana pharmacy license shall be issued LETTER OF
 REPRIMAND, which will be included as a permanent part of Respondent's file located at the
 Indiana Professional Licensing Agency.

- 2. Respondent will ensure compounding staff undergo ten (10) hours of continuing education in the areas of FDA Regulations within one (1) year of the date of the Board's Final Order accepting this Agreement and provide proof of completion to the Board.
- 3. Within thirty (30) days of the date of this Order, Respondent shall, pursuant to I.C. § 4-6-14-10(b), pay a fee of Five Dollars (\$5.00) to be deposited into the Health Records and Personal Identifying Information Protection Trust Fund. This fee shall be paid by check or money order made payable to the State of Indiana and submitted to the following address:

Indiana Office of the Attorney General Attn: Teresa Henson 302 W. Washington Street, 5<sup>th</sup> Floor Indianapolis, IN 46204

4. A violation of this Final Order, any non-compliance with the statutes or regulations regarding the practice of pharmacy may result in an Order to Show Cause as may be issued by the Board, or a new cause of action pursuant to Ind. Code § 25-1-9-4, and or all of which could lead to additional sanctions.

SO ORDERED, this \_\_/o<sup>th</sup> day of May, 2017.

INDIANA BOARD OF PHARMACY

Steve Anderson, R. Ph, Vice President Indiana Board of Pharmacy

### **CERTIFICATE OF SERVICE**

I certify that a copy of the "Final Order Accepting Proposed Settlement Agreement" has been duly served upon:

Westmoreland Pharmacy, Inc. c/o Anthony Westmoreland 1945 State Street
New Albany, IN 47150
Service by US Mail

Amelia A. Hilliker
Deputy Attorney General
302 West Washington Street, 5<sup>th</sup> Floor
Indianapolis, IN 46204
Amelia.Hilliker@atg.in.gov
Service by E-Mail

5-10-17 Date

Donna Moran, Litigation Specialist

Indiana Board of Pharmacy Indiana Government Center South 302 West Washington Street, Room W072 Indianapolis, IN 46204

Telephone: 317-234-2067 Email: <u>pla4@pla.in.gov</u>

**Explanation of Service Methods** 

Personal Service: by delivering a true copy of the aforesaid document(s) personally.

Service by U.S. Mail: by serving a true copy of the aforesaid document(s) by First Class U.S. Mail, postage prepaid. Service by Email: by sending a true copy of the aforesaid document(s) to the individual's electronic mail address.

Professional Licensing Agency 402 West Washington Street
Room W072
Indianapolis, IN 46204



Governor of Indiana
Deborah J. Frye
PLA Executive Director

May 9, 2017

Westmoreland Pharmacy, Inc. 2125 State Street New Albany, IN 47150

> Re: In the matter of the license of Westmoreland Pharmacy, LLC Before the Indiana Board of Pharmacy

To Whom it May Concern:

This letter of reprimand issued in accordance with the Findings of Fact and Order issued by the Indiana Board of Pharmacy resolving the administrative complaint against your pharmacy license filed by the Office of the Attorney General, Division of Consumer Protection on October 14, 2015.

The purpose of this reprimand is to stress the important responsibility that you have by reason of possession of a pharmacy license in the State of Indiana.

The Settlement Agreement, Findings of Fact, and Final Order are attached and incorporated herein as part of this reprimand.

It is your responsibility to conduct your practice as a pharmacy in accordance with the statutes, regulations, and standards of the profession.

Sincerely,

INDIANA BOARD OF PHARMACY

**EXHIBIT "A"** 



Harden to the

State of Illinois

**Board of Pharmacy** 

February 6, 2018

RE: No. 2017-01360

This is the written answer to the above-referenced complaint again our pharmacy, Westmoreland Pharmacy at 1945 State St, New Albany IN 47150.

Count 1, Paragraphs 1-9

We admit this allegation.

Count 2, Paragraph 10

We admit this allegation.

Please contact me directly at 502-298-9085 if there are any further questions. Sincerely,

Anthony L. Westmoreland RPh

PIC, Westmoreland Pharmacy

Illinois License 054.016721,320.009596

INDIVIDUAL ACKNOWLEDGMENT		
State/Commonwealth of Cina		
County of 41040		
On this the Oth day of Ohec	Month Year, before me,	
personally appeared	Name(s) of Signer(s), the undersigned Notary Public,	
	personally known to me – OR –  proved to me on the basis of satisfactory evidence	
	to be the person(s) whose name(s) is/are subscribed to the within instrument, and acknowledged to me that he/she/they executed the same for the purposes therein stated.	
LAURA WHEATLEY Notary Public- Seal State of Indiana My Commission Expires Aug 9, 2021	WITNESS my hand and official seal.  Signature of Notary Public	
	Any Other Peguined Informati	
Place Notary Seal/Stamp Above	Any Other Required Information (Printed Name of Notary, Expiration Date, etc.)	
INFORMATION IN AREAS 1-4 REQUIRED	O IN ARIZONA. OPTIONAL IN OTHER STATES.	
Description of Any Attached Document	THE ALTIZONAL OF HOWAL IN OTHER STATES.	
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	O18 <sub>3</sub> Number of Pages:/	27
Signer(s) Other Than Named Above:		
2012 National Notary Association • NationalNotary.or	g • 1-800-US NOTABY (1-800-876-6007)	
, , , , , ,	g • 1-800-05 NOTARY (1-800-876-6827) Item #25936	

# STATE OF ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION DIVISION OF PROFESSIONAL REGULATION

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DEPARTMENT OF FINANCIAL PROFESSIONAL REGULATION PROFESSIONAL REGULATION	I, DIVISION OF	)		III XIX	JAN 22	7. T
of the State of Illinois, v.	Complainant,	)	No. 2017-01360	7 C	I	
WESTMORELAND PHARMAC License No. 054.016721, 320.009	•	)			ယ	
	Respondent.	Ć				

### **NOTICE OF PRELIMINARY HEARING**

TO: WESTMORELAND PHARMACY INC ANTHONY WESTMORELAND 1945 STATE ST NEW ALBANY, IN 47150-4919

Your appearance on the scheduled date and time is mandatory and your failure to so appear may result in the selection of a hearing date in your absence, unless a continuance has been secured in advance. Your appearance may be made personally or through counsel.

It is required that you file a written ANSWER UNDER OATH AND UNDER PENALTY OF PERJURY to the attached Complaint under oath with the Department of Professional Regulation within (20) days of the date this Notice was mailed. The answer should address each numbered paragraph of the Complaint. The answer shall be signed under oath and your signature must be verified by a notary public who affixes the notary seal to the document. For each paragraph, the Answer should either:

- a) admit the allegation in the paragraph
- b) deny the allegation in the paragraph, or
- c) state under oath that you have insufficient information with which to admit or deny the allegation in the paragraph

PLEASE BE ADVISED that the failure to file a verified Answer may subject you to being held in default. If you are held in default, the Board will assume the allegation to be true and will issue a recommendation based upon those facts without a hearing being held. These proceedings are held pursuant to the jurisdiction granted to the Department to investigate complaints and to bring this action pursuant to 20 Ill. Comp. Stat. 2105-15(a)(5) and 225 Ill. Comp. Stat. 60/36 (2006 as amended).

RULES OF PRACTICE IN ADMINISTRATIVE HEARINGS IN THE DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION AND BEFORE COMMITTEES OR BOARDS OF SAID DEPARTMENT AS WELL AS PRACTICE ACTS AND RULES MAY BE FOUND AT http://www.idfpr.com/dpr/default.asp.

PLEASE BE ADVISED THAT YOU WILL HAVE TO SHOW A STATE ISSUED PHOTO IDENTIFICATION AND GO THROUGH A METAL DETECTOR IN ORDER TO GAIN ACCESS TO THE BUILDING.

> DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION OF THE STATE OF ILLINOIS, DIVISION OF PROFESSIONAL REGULATION

Chief of Health-Related Prosecutions

Brandon Thom/ck Attorney, Health Related Prosecutions IDFPR Division of Professional Regulation 100 W. Randolph St., Suite 9-300 Chicago, IL 60601 (312) 814-1693 Brandon.Thom@illinois.gov

Enf. ID: 2017-01360

Respondents: WESTMORELAND PHARMACY, 054.016721, 320,009596

STATE OF ILLINOIS ) SS: 2017-01360
COUNTY OF COOK )
UNDER PENALTY OF PERJURY, as provided by law, Section 1-109 of the Illinois Code of
Civil Procedure, the undersigned certifies that I caused the attached Notice Preliminary Hearing and
Complaint to be deposited in the United States mailbox located at 100 West Randolph Street,
Chicago, Illinois 60601, and by mailing same by certified mail at 100 West Randolph Street,
Chicago, Illinois, 60601, with proper postage prepaid to the parties at the addresses listed above,
prior to 5:00 p.m. on the 22 day of
AFFIANT Chystal Queunlla

Cert. Mail No: 7017 1070 0000 9339 4494

# STATE OF ILLINOIS DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION DIVISION OF PROFESSIONAL REGULATION

DEPARTMENT OF FINANCIAL AND		)
PROFESSIONAL REGULA'	FION, DIVISION OF	)
PROFESSIONAL REGULA'	ΓΙΟΝ	)
of the State of Illinois,	Complainant,	) No. 2017-01360
v.	-	)
WESTMORELAND PHARI	MACY INC,	)
License No. 054.016721, 320	0.009596,	)
-	Respondent.	)

#### **COMPLAINT**

NOW COMES THE DIVISION OF PROFESSIONAL REGULATION of the DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION of the State of Illinois ("Department"), by its Chief of Health-Related Prosecutions, Frank Lamas, and as its Complaint against WESTMORELAND PHARMACY, INC, Respondent, complains as follows:

### COUNT I UNLICENSED PRACTICE

- The Department has the legal power and duty to investigate the conduct of licensees and take disciplinary action in administration and enforcement of the Illinois Pharmacy Practice Act, 225 ILCS 85/1 et seq., and the Rules adopted by the Department in furtherance of the Act, 68 Ill. Admin. Code § 1330.10 et seq.
- 2. WESTMORELAND PHARMACY, INC (hereinafter "Respondent Pharmacy") is the holder of a Pharmacy license in the State of Illinois, License Number 054.016721.
- 3. Respondent Pharmacy is the holder of a Controlled Substance License, License Number 320.009596, in the State of Illinois issued by the Department.
- 4. On or about March 31, 2016, Respondent's pharmacy license expired.
- 5. On or about March 31, 2016, Respondent's Controlled Substance license expired.
- 6. Respondent Pharmacy practiced with a non-renewed pharmacy license from April 1, 2016 to September 4, 2016.

- 7. Respondent Pharmacy practiced with a non-renewed Controlled Substance license from April 1, 2016 to September 4, 2016.
- 8. Between April 1, 2016, and September 4, 2016, Respondent Pharmacy dispensed prescriptions to Illinois Residents.
- 9. Respondent Pharmacy has engaged in the unlicensed practice of Pharmacy and unlicensed dispensing of controlled substances in the State of Illinois.
- 10. The foregoing acts or omissions are in violation of 225 ILCS 85/5.5(a), 225 ILCS 85/12(f), 225 ILCS 85/30(a)(2), 225 ILCS 85/30(a)(4), 225 ILCS 85/30(a)(7), 720 ILCS 570/302, 720 ILCS 570/304(a)(5), 702 ILCS 570/312, 68 Ill. Admin. Code 1330.30, and 68 Ill. Admin. Code 1330.40.
- 11. The foregoing acts, omissions, and violations are grounds for discipline pursuant to 225 ILCS 85/30 (a)(2), 225 ILCS 85/30 (a)(4), 225 ILCS 85/30 (a)(7), and 720 ILCS 570/304(a)(5).

WHEREFORE, based on the foregoing allegations, the Department of Financial and Professional Regulation of the State of Illinois, Division of Professional Regulation, by Frank Lamas, its Chief of Health-Related Prosecutions, prays that the Pharmacy license of WESTMORELAND PHARMACY, INC, License No. 054.016721, be suspended, revoked, or otherwise disciplined and that Respondent be fined an amount not to exceed \$10,000 per violation in accordance with the Illinois Pharmacy Practice Act; and that the Illinois Controlled Substance License of WESTMORELAND PHARMACY, INC, License No. 320.009596, be suspended, revoked, or otherwise disciplined and that Respondent be fined an amount not to exceed \$10,000 per violation in accordance with the Illinois Controlled Substances Act.

### COUNT II UNPROFESSIONAL CONDUCT

- 1-9. The Department repeats and realleges paragraphs 1 through 9 of Count I as paragraphs 1 through 9 of this Count as if the same were fully stated herein.
- 10. Respondent Non-Resident Pharmacy engaged in unprofessional conduct by dispensing medications to Illinois Residents when it had not renewed its Illinois pharmacy license.

- 11. The foregoing acts or omissions are in violation of 225 ILCS 85/5.5(a), 225 ILCS 85/30 (a)(2), 225 ILCS 85/30 (a)(4), 225 ILCS 85/30 (a)(7), and 68 Ill. Admin. Code 1330.30.
- 12. The foregoing acts, omissions, and violations are grounds for discipline pursuant to 225 ILCS 85/5.5(a), 225 ILCS 85/30 (a)(2), 225 ILCS 85/30 (a)(4), and 225 ILCS 85/30 (a)(7).

WHEREFORE, based on the foregoing allegations, the Department of Financial and Professional Regulation of the State of Illinois, Division of Professional Regulation, by Frank Lamas, its Chief of Health-Related Prosecutions, prays that the Pharmacy license of WESTMORELAND PHARMACY, INC, License No. 054.016721, be suspended, revoked, or otherwise disciplined and that Respondent be fined an amount not to exceed \$10,000 per violation in accordance with the Illinois Pharmacy Practice Act.

DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION of the State of Illinois DIVISION OF PROFESSIONAL REGULATION

By:

Frank Lamas

Chief of Health-Related Prosecutions

Brandon Thom
Attorney, Health Related Prosecutions
IDFPR Division of Professional Regulation
100 W. Randolph St., Suite 9-300
Chicago, IL 60601
(312) 814-1693
Brandon.Thom@illinois.gov

Enf. ID: 2017-01360

Respondents: WESTMORELAND PHARMACY, 054.016721, 320.009596