BEFORE THE BOARD OF PHARMACY DEPARTMENT OF CONSUMER AFFAIRS STATE OF CALIFORNIA

In the Matter of the First Amended Accusation Against:	Case No. 5551
Against. KERN MEDICAL CENTER DBA KERN MEDICAL CENTER CAMPUS PHARMACY 2014 College Street Bakersfield, CA 93305	OAH NO.: 2016120877
Hospital Pharmacy License No. PHE 44938,	
KERN COUNTY HOSPITAL AUTHORITY DBA KERN MEDICAL CENTER CAMPUS PHARMACY 2014 College Street Bakersfield, CA 93305	
Original Permit No. PHE 54462,	
TARYN ADALE JOLLIFF PO Box 21681 Bakersfield, CA 93390	
Pharmacist License No. RPH 60682,	
and	
ANIECE LOUISE AMOS 555 Fairbanks St. Corona, CA 92879	
Pharmacist License No. RPH 36840	
Respondents.	
In the Matter of the First Amended Accusation Against:	Case No. 5553
KERN MEDICAL CENTER DBA SAGEBRUSH MEDICAL PLAZA PHARMACY	OAH NO.: 2016120883

1111 Columbus Avenue Bakersfield, CA 93305

KERN COUNTY HOSPITAL AUTHORITY DBA SAGEBRUSH MEDICAL PLAZA PHARMACY 1111 Columbus Avenue Bakersfield, CA 93305

Original Permit No. PHE 54461,

ANGELA MARIE TORRES 11501 Valley Forge Way Bakersfield, CA 93312

Pharmacist License No. RPH 55644,

and

ANIECE LOUISE AMOS 555 Fairbanks St. Corona, CA 92879

Pharmacist License No. RPH 36840

Respondents.

DECISION AND ORDER

The attached Stipulated Settlement and Disciplinary Order for Public Reproval is hereby

adopted by the Board of Pharmacy, Department of Consumer Affairs, as its Decision in this

matter.

This Decision shall become effective at 5:00 p.m. on March 28, 2018.

It is so ORDERED on February 26, 2018.

BOARD OF PHARMACY DEPARTMENT OF CONSUMER AFFAIRS STATE OF CALIFORNIA

By

Amy Gutierrez, Pharm.D. Board President

XAVIER BECERRA	F)ECELVEL
Attorney General of California	
MARC Ď. GREENBAUM	NOV 0 7 2017
Supervising Deputy Attorney General MICHAEL A. CACCIOTTI	
Deputy Attorney General	HALL HEATT & CONNELY
State Bar No, 129533	A Hitlander I Hand VIII - OF COUNTY COMPANY
300 So. Spring Street, Suite 1702 Los Angeles, CA 90013	
Telephone: (213) 269-6281 Facsimile: (213) 897-2804	
Attorneys for Complainant	
interneys for Comptainant	
	BEFORE THE
BO.	ARD OF PHARMACY
	ENT OF CONSUMER AFFAIRS
In the Matter of the First Amondal A	
In the Matter of the First Amended Adaptation Adaptatio	ccusation Case No. 5551
	OAH NO.: 2016120877
KERN MEDICAL CENTER DBA	KERN
MEDICAL CENTER CAMPUS PHARMACY	
2014 College Street	
Bakersfield, CA 93305	
Hospital Pharmacy License No. PH	E 44029 STIPULATED SETTLEMENT AND
· .	E 44938, DISCIPLINARY ORDER FOR PUBLIC REPROVAL AS TO RESPONDENTS'
KERN COUNTY HOSPITAL	KERN COUNTY HOSPITAL
AUTHORITY DBA KERN MEDIC CENTER CAMPUS PHARMACY	CAL AUTHORITY DBA KERN MEDICAL
2014 College Street	CENTER CAMPUS PHARMACY AND KERN COUNTY HOSPITAL
Bakersfield, CA 93305	AUTHORITY DBA SAGEBRUSH
Original Permit No, PHE 54462,	MEDICAL PLAZA PHARMACY ONL
5. Guitte 1 01 mile 1(0, 1 1112 54402,	
TARYN ADALE JOLLIFF PO Box 21681	
Bakersfield, CA 93390	
Pharmacist License No. RPH 60682	1
and	
ANIECE LOUISE AMOS	
555 Fairbanks St. Corona, CA 92879	
Pharmacist License No. RPH 36840	
Perpandanta	
Respondents	

STIP SETTLEMENT & DISC ORDER FOR PUBLIC REPROVAL (5551 and 5553)

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		· · · · · · · · · · · · · · · · · · ·
1	In the Matter of the First Amended Accusation	
2	Against:	Case No. 5553
	KERN MEDICAL CENTER DBA	OAH NO.: 2016120883
. 3	SAGEBRUSH MEDICAL PLAZA PHARMACY	
• 4	1111 Columbus Avenue Bakersfield, CA 93305	
5	Hospital Pharmacy Permit No. PHE 40876,	
6	KERN COUNTY HOSPITAL	
. 7	AUTHORITY DBA SAGEBRUSH	· · ·
8	MEDICAL PLAZA PHARMACY 1111 Columbus Avenue	
9	Bakersfield, CA 93305	
10	Original Permit No. PHE 54461,	
11	ANGELA MARIE TORRES	
12	11501 Valley Forge WayBakersfield, CA 93312	
13	Pharmacist License No, RPH 55644,	
14	and	
15	ANIECE LOUISE AMOS	
16	555 Fairbanks St. Corona, CA 92879	
17	Pharmacist License No. RPH 36840	
18	Respondents.	
19		
20	IT IS HEREBY STIPULATED AND AGR	EED by and between the parties ¹ to the above-
21	entitled proceedings that the following matters are	
22	PART	LIES
		Executive Officer of the Board of Pharmacy
2.3	(Board). She brought this action solely in her off	
		ional capacity and is represented in this matter by
25		
26	The parties to this stimulation and the	
27	¹ The parties to this stipulation are the Cor Hospital Authority dba Kern Medical Center Carr	Inite Phonenport and Vorm Constants II
. 28	Authority dba Sagebrush Medical Plaza Pharmacy stipulation.	y. All the other parties are not a party to this
· · ·		2
	STIP SETTLEMENT & D	ISC ORDER FOR PUBLIC REPROVAL: (5551 and 5553)

Xavier Becerra, Attorney General of the State of California, by Michael A. Cacciotti, Deputy Attorney General.

2. Respondents Kern County Hospital Authority dba Kern Medical Center Campus
 Pharmacy (Respondent KCHA dba KMC Campus Pharmacy) and Kern County Hospital
 Authority dba Sagebrush Medical Plaza Pharmacy (Respondent KCHA dba Sagebrush Medical
 Plaza Pharmacy) are represented in this proceeding by attorney Mark B. Connely, whose address
 is: Mark B. Connely Hall, Hieatt & Connely, LLP 1319 Marsh Street, Second Floor San Luis
 Obispo, CA 93401.

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JURISDICTION

On or about August 15, 2000, the Board issued Hospital Pharmacy License No. PHE
 44938 to Kern Medical Center dba Kern Medical Center Campus Pharmacy, Angel Torres,
 Pharmacist-In-Charge. The Hospital Pharmacy License was in full force and effect at all times
 relevant to the charges brought in First Amended Accusation No. 5551 and was cancelled on July
 1 2016 pursuant to a change of ownership.

4. On or about July 1, 2016, the Board issued Original Permit Number No. PHE 54462
to Respondent KCHA dba KMC Campus Pharmacy, and the Original Permit Number will expire
on November 1, 2017, unless renewed.

5. On or about August 18, 1995, the Board issued Hospital Pharmacy Permit No. PHE
 40876 to Kern Medical Center dba Sagebrush Medical Plaza Pharmacy, Respondent Torres,
 Pharmacist-In-Charge. The Hospital Pharmacy License was in full force and effect at all times
 relevant to the charges brought in First Amended Accusation No. 5553 and was cancelled on July
 1 2016 pursuant to a change of ownership.

6. On or about July 1, 2016, the Board issued Original Permit Number No. PHE 54461
to Respondent KCHA dba Sagebrush Medical Plaza Pharmacy, and the Original Permit Number
will expire on November 1, 2017, unless renewed.

7. First Amended Accusations Nos. 5551 and 5553 were filed before the Board and are
currently pending against Respondents. The First Amended Accusations and all other statutorily
required documents were properly served on Respondents on November 1, 2017. Respondents

timely filed their Notice of Defense contesting the First Amended Accusations. A copy of First Amended Accusation Nos. 5551 and 5553 are attached as exhibit A and incorporated herein by reference.

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ADVISEMENT AND WAIVERS

8. Respondents KCHA dba KMC Campus Pharmacy and KCHA dba Sagebrush Medical Plaza Pharmacy have carefully read, fully discussed with counsel, and understand the charges and allegations in First Amended Accusations Nos. 5551 and 5553. Respondents KCHA dba KMC Campus Pharmacy and KCHA dba Sagebrush Medical Plaza Pharmacy have also carefully read, fully discussed with counsel, and understand the effects of this Stipulated Settlement and Disciplinary Order for Public Reproval.

Respondents KCHA dba KMC Campus Pharmacy and KCHA dba Sagebrush 9. 11 Medical Plaza Pharmacy are fully aware of their legal rights in this matter, including the right to a 12 hearing on the charges and allegations in the First Amended Accusation; the right to be 13 represented by counsel at their own expense; the right to confront and cross-examine the 14 witnesses against them; the right to present evidence and to testify on their own behalf; the right 15 to the issuance of subpoenas to compel the attendance of witnesses and the production of 16 documents; the right to reconsideration and court review of an adverse decision; and all other 17 rights accorded by the California Administrative Procedure Act and other applicable laws. 18

Respondents KCHA dba KMC Campus Pharmacy and KCHA dba Sagebrush
 Medical Plaza Pharmacy voluntarily, knowingly, and intelligently waives and gives up each and
 every right set forth above.

CULPABILITY

11. Respondents KCHA dba KMC Campus Pharmacy and KCHA dba Sagebrush
Medical Plaza Pharmacy admit the truth of each and every charge and allegation in First
Amended Accusation Nos. 5551 and 5553.

12. Respondents KCHA dba KMC Campus Pharmacy and KCHA dba Sagebrush
Medical Plaza Pharmacy agree that their Original Permit Nos. PHE 54462 and PHE 54461 are
subject to discipline and they agree to be bound by the Disciplinary Order below.

CONTINGENCY

13. This stipulation shall be subject to approval by the Board. Respondents KCHA dba KMC Campus Pharmacy and KCHA dba Sagebrush Medical Plaza Pharmacy understand and agree that counsel for Complainant and the staff of the Board may communicate directly with the Board regarding this stipulation and settlement, without notice to or participation by Respondents or their counsel. By signing the stipulation, Respondents KCHA dba KMC Campus Pharmacy and KCHA dba Sagebrush Medical Plaza Pharmacy understand and agree that they may not withdraw their agreement or seek to rescind the stipulation prior to the time the Board considers and acts upon it. If the Board fails to adopt this stipulation as its Decision and Order, the Stipulated Settlement and Disciplinary Order for Public Reproval shall be of no force or effect, except for this paragraph, it shall be inadmissible in any legal action between the parties, and the Board shall not be disqualified from further action by having considered this matter,

14. The parties understand and agree that Portable Document Format (PDF) and facsimile
copies of this Stipulated Settlement and Disciplinary Order for Public Reproval, including
Portable Document Format (PDF) and facsimile signatures thereto, shall have the same force and
effect as the originals.

17 15. This Stipulated Settlement and Disciplinary Order for Public Reproval is intended by
the parties to be an integrated writing representing the complete, final, and exclusive embodiment
of their agreement. It supersedes any and all prior or contemporaneous agreements,
understandings, discussions, negotiations, and commitments (written or oral). This Stipulated
Settlement and Disciplinary Order for Public Reproval may not be altered, amended, modified,
supplemented, or otherwise changed except by a writing executed by an authorized representative
of each of the parties.

16. In consideration of the foregoing admissions and stipulations, the parties agree that
the Board may, without further notice or formal proceeding, issue and enter the following
Disciplinary Order:

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DISCIPLINARY ORDER

IT IS HEREBY ORDERED that Original Permit Number No. PHE 54462 issued to KCHA dba KMC Campus Pharmacy and Original Permit Number No. PHE 54461 issued to KCHA dba Sagebrush Medical Plaza Pharmacy shall be publicly reproved by the Board under Business and Professions Code section 495 in resolution of First Amended Accusations Nos. 5551 and 5553, attached as exhibit A.

Cost Recovery. Respondents KCHA dba KMC Campus Pharmacy and KCHA dba Sagebrush Medical Plaza Pharmacy shall pay \$25,000.00 to the Board for its costs associated with the investigation and enforcement of this matter. Respondents KCHA dba KMC Campus Pharmacy and KCHA dba Sagebrush Medical Plaza Pharmacy shall be permitted to pay these costs in a payment plan approved by the Board. If Respondents KCHA dba KMC Campus Pharmacy and KCHA dba Sagebrush Medical Plaza Pharmacy fail to pay the Board costs as ordered, Respondents KCHA dba KMC Campus Pharmacy and KCHA dba Sagebrush Medical Plaza Pharmacy shall not be allowed to renew their Hospital Pharmacy Licenses until Respondents KCHA dba KMC Campus Pharmacy and KCHA dba Sagebrush Medical Plaza Pharmacy shall not be allowed to renew their Hospital Pharmacy Licenses until Respondents KCHA dba KMC Campus Pharmacy and KCHA dba Sagebrush Medical Plaza Pharmacy pays costs in full.

<u>ACCEPTANCE</u>

I have carefully read the above Stipulated Settlement and Disciplinary Order for Public Reproval and have fully discussed it with my attorney, Mark B. Connely. I understand the stipulation and the effect it will have on my Original Permit Number PHE 54462. I enter into this Stipulated Settlement and Disciplinary Order for Public Reproval voluntarily, knowingly, and intelligently, and agree to be bound by the Decision and Order of the Board.

11/13/17 DATED:

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KERN COUNTY HOSPITAL AUTHORITY DBA KERN MEDICAL CENTER CAMPUS PHARMACY, Respondent

I have carefully read the above Stipulated Settlement and Disciplinary Order for Public Reproval and have fully discussed it with my attorney, Mark B. Connely. I understand the stipulation and the effect it will have on my Original Permit Number PHE 54461. I enter into this

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STIP SETTLEMENT & DISC ORDER FOR PUBLIC REPROVAL (5551 and 5553

1	Stipulated Settlement and Disciplinary Order for Public Reproval voluntarily, knowingly, and	
2	intelligently, and agree to be bound by the Decision and Order of the Board.	
3	DATED: 11/13/17 Garens. James	
4	KERN COUNTY HOSPITAL AUTHORITY DBA	
.5	SAGEBRUSH MEDICAL PLAZA PHARMACY, <i>Respondent</i>	
6		
7	I have read and fully discussed with Respondents KCHA dba KMC Campus Pharmacy and	
8	KCHA dba Sagebrush Medical Plaza Pharmacy the terms and conditions and other matters	
9	contained in the above Stipulated Settlement and Disciplinary Order for Public Reproval. I	
10	approve its form and content.	
11	DATED: 11(13/17 Mrs Lowely	
12	MARK B. CONNELY Attorney for Respondents	
13		
14	ENDORSEMENT	
15	The foregoing Stipulated Settlement and Disciplinary Order for Public Reproval is hereby	
16	respectfully submitted for consideration by the Board of Pharmacy of the Department of	
17	Consumer Affairs,	
18		
19	Dated: 11/30/17 Respectfully submitted,	
20	XAVIER BECERRA Attorney General of California	
21	Marc D. Greenbaum Supervising Deputy Attorney General	
22	Supervising Deputy Automety General	
23	Minul A. Musti	
24 .	MICHAEL A. CACCIOTTI Deputy Attorney General	
25	Attorneys for Complainant	
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STIP SETTLEMENT & DISC ORDER FOR PUBLIC REPROVAL (5551 and 5553)

Exhibit A

First Amended Accusations No. 5551 and 5553

XAVIER BECERRA	
Attorney General of California MARC D. GREENBAUM	
Supervising Deputy Attorney General	
Michael A. Cacciotti Deputy Attorney General	
State Bar No. 129533 300 So. Spring Street, Suite 1702	
Los Angeles, CA 90013	· · · · · ·
Telephone: (213) 897-2932 Facsimile: (213) 897-2804	
Attorneys for Complainant	
	EFORE THE
BOARI	D OF PHARMACY
DEPARTMENT STATE	OF CONSUMER AFFAIRS OF CALIFORNIA
In the Matter of the First Amended Accusa	tion Case No. 5551
Against:	
KERN MEDICAL CENTER DBA KER MEDICAL CENTER CAMPUS	
PHARMACY	FIRST AMENDED ACCUSATION
2014 College Street Bakersfield, CA 93305	
Hospital Pharmacy License No. PHE 44	938,
KERN COUNTY HOSPITAL	
AUTHORITY DBA KERN MEDICAL CENTER CAMPUS PHARMACY	
2014 College Street	
Bakersfield, CA 93305	
Original Permit No. PHE 54462	
TARYN ADALE JOLLIFF	
PO Box 21681 Bakersfield, CA 93390	
Pharmacist License No. RPH 60682,	
and	
ANIECE LOUISE AMOS 555 Fairbanks St.	
Corona, CA 92879	
Pharmacist License No. RPH 36840	
Respond	lents

Complainant alleges:

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PARTIES

 Virginia Herold ("Complainant") brings this First Amended Accusation solely in her official capacity as the Executive Officer of the Board of Pharmacy, Department of Consumer Affairs.

6 2. On or about August 15, 2000, the Board of Pharmacy ("Board") issued Original
7 Permit Number PHE 44938 to Kern Medical Center dba Kern Medical Center Campus Pharmacy
8 ("Respondent KMC dba Kern Medical Center Campus Pharmacy"). The Original Permit Number
9 was in full force and effect at all times relevant to the charges brought herein and was cancelled
10 on July 1, 2016 pursuant to a change of ownership.¹

3. On or about July 1, 2016, the Board of Pharmacy ("Board") issued Original Permit

12 Number PHE 54462 to Kern County Hospital Authority dba Kern Medical Center Campus

13 Pharmacy ("Respondent KCHA dba Kern Medical Center Campus Pharmacy"). The Original

14 Permit Number was in full force and effect at all times relevant to the charges brought herein and

15 will expire on November 1, 2018, unless renewed.

4. On or about January 30, 2008, the Board issued Pharmacist License Number RPH
 60682 to Taryn Adale Jolliff ("Respondent Jolliff"). Between January 28, 2012 and August 14,
 2014, Respondent Jolliff was the Pharmacist-in-Charge of Respondent KMC dba Kern Medical
 Center Campus Pharmacy. The Pharmacist License was in full force and effect at all times
 relevant to the charges brought herein and will expire on June 30, 2019, unless renewed.

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¹ Pursuant to Kern County Hospital Authority Act (Health & Safety Code, § 101852 et seq.) the California Legislature authorized the County of Kern ("County") to establish the Kern County Hospital Authority ("Authority") and to transfer the ownership, control, management, and operation of Kern Medical Center ("KMC") and certain pharmacies operated by KMC to the Authority. On October 6, 2015 the Kern County Board of Supervisors enacted Ordinance No. A-356 as amended, that adds Chapter 2.170 to Title 2 of the Ordinance Code of the County of Kern ("Ordinance) concerning, and which created, the Authority. The Ordinance was effective on November 6, 2015. On July 1, 2016, the ownership, control, management, and operation of KMC and certain pharmacies (including KMC Campus Pharmacy and Sagebrush Medical Plaza Pharmacy) were transferred from the County to the Authority. The Authority is a public entity that is a local unit of government separate and apart from the County of Kern and any other public entity. As specified in various agreements and related documents approved by legal counsel for the County, the County shall guarantee the payment by the Authority of liabilities the Authority assumes for obligations incurred by the County during its ownership and operation of the KMC.

KERN MEDICAL CENTER DBA KERN MEDICAL CENTER CAMPUS PHARMACY, KERN COUNTY HOSPITAL AUTHORITY DBA KERN MEDICAL CENTER CAMPUS PHARMACY, TARYN ADALE JOLLIFF, and ANIECE LOUISE AMOS – FIRST AMENDED ACCUSATION

On or about January 25, 1982, the Board issued Pharmacist License Number RPH 5. 36840 to Aniece Louise Amos ("Respondent Amos"). The Pharmacist License was in full force and effect at all times relevant to the charges brought herein and will expire on December 31, 2017, unless renewed.

JURISDICTION

This First Amended Accusation is brought before the Board under the authority of the 6. following laws. All section references are to the Business and Professions Code unless otherwise indicated.

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Section 4300.1 of the Code states:

"The expiration, cancellation, forfeiture, or suspension of a board-issued license by 10 operation of law or by order or decision of the board or a court of law, the placement of a license on a retired status, or the voluntary surrender of a license by a licensee shall not deprive the board 12 of jurisdiction to commence or proceed with any investigation of, or action or disciplinary 13 proceeding against, the licensee or to render a decision suspending or revoking the license." 14

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Section 4300 of the Code states, in pertinent part:

"(a) Every license issued may be suspended or revoked.

"(b) The board shall discipline the holder of any license issued by the board, whose default has been entered or whose case has been heard by the board and found guilty, by any of the 18 following methods: 19

"(1) Suspending judgment.

"(2) Placing him or her upon probation.

"(3) Suspending his or her right to practice for a period not exceeding one year.

"(4) Revoking his or her license.

"(5) Taking any other action in relation to disciplining him or her as the board in its discretion may deem proper,"

STATUTES AND REGULATIONS

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9.

Section 4301 of the Code states, in pertinent part:

KERN MEDICAL CENTER DBA KERN MEDICAL CENTER CAMPUS PHARMACY, KERN COUNTY. HOSPITAL AUTHORITY DBA KERN MEDICAL CENTER CAMPUS PHARMACY, TARYN ADALE JOLLIFF, and ANIECE LOUISE AMOS - FIRST AMENDED ACCUSATION

conduct or whose license has been procured by fraud or misrepresentation or issued by mistake. 2 3 Unprofessional conduct shall include, but is not limited to, any of the following: 4 "(o) Violating or attempting to violate, directly or indirectly, or assisting in or abetting the 5 violation of or conspiring to violate any provision or term of this chapter or of the applicable 6 federal and state laws and regulations governing pharmacy, including regulations established by 7 8 the board or by any other state or federal regulatory agency." 9 Section 4105 of the Code states: 10 10. 11 "(a) All records or other documentation of the acquisition and disposition of dangerous drugs and dangerous devices by any entity licensed by the board shall be 12 retained on the licensed premises in a readily retrievable form. 13 "(b) The licensee may remove the original records or documentation from the licensed premises on a temporary basis for license-related purposes. However, a duplicate set 14 of those records or other documentation shall be retained on the licensed premises. : 15 "(c) The records required by this section shall be retained on the licensed premises for a period of three years from the date of making. 16 "(d) Any records that are maintained electronically shall be maintained so that the pharmacist-in-charge, the pharmacist on duty if the pharmacist-in-charge is not on 17 duty, or, in the case of a veterinary food-animal drug retailer or wholesaler, the 18 designated representative on duty, shall, at all times during which the licensed premises are open for business, be able to produce a hard copy and electronic copy of 19 all records of acquisition or disposition or other drug or dispensing-related records maintained electronically. 20 "(e)(1) Notwithstanding subdivisions (a), (b), and (c), the board, may upon written request, grant to a licensee a waiver of the requirements that the records described in 21 subdivisions (a), (b), and (c) be kept on the licensed premises. 22 "(e)(2) A waiver granted pursuant to this subdivision shall not affect the board's 23 authority under this section or any other provision of this chapter," California Code of Regulations, title 16, section 1713 states: 11. 24 25 "(a) Except as otherwise provided in this Division, no licensee shall participate in any arrangement or agreement, whereby prescriptions, or prescription medications, may 26 be left at, picked up from, accepted by, or delivered to any place not licensed as a retail pharmacy, 27 "(b) A licensee may pick up prescriptions at the office or home of the prescriber or 28 pick up or deliver prescriptions or prescription medications at the office of or a KERN MEDICAL CENTER DBA KERN MEDICAL CENTER CAMPUS PHARMACY, KERN COUNTY HOSPITAL AUTHORITY DBA KERN MEDICAL CENTER CAMPUS PHARMACY, TARYN ADALE JOLLIFF, and ANIECE LOUISE AMOS - FIRST AMENDED ACCUSATION

"The board shall take action against any holder of a license who is guilty of unprofessional

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residence designated by the patient or at the hospital, institution, medical office or clinic at which the patient receives health care services. In addition, the Board may, in 1 its sole discretion, waive application of subdivision (a) for good cause shown. 2 "(c) A patient or the patient's agent may deposit a prescription in a secure container 3 that is at the same address as the licensed pharmacy premises. The pharmacy shall be responsible for the security and confidentiality of the prescriptions deposited in the 4 container. 5 "(d) A pharmacy may use an automated delivery device to deliver previously dispensed prescription medications provided: 6 "(1) Each patient using the device has chosen to use the device and signed a 7 written consent form demonstrating his or her informed consent to do so. 8 "(2) A pharmacist has determined that each patient using the device meets inclusion criteria for use of the device established by the pharmacy prior to 9 delivery of prescription medication to the patient. 10 "(3) The device has a means to identify each patient and only release that patient's prescription medications. 11 "(4) The pharmacy does not use the device to deliver previously dispensed prescription medications to any patient if a pharmacist determines that such 12 patient requires counseling as set forth in section 1707.2(a)(2). 13 "(5) The pharmacy provides an immediate consultation with a pharmacist, 14 either in-person or via telephone, upon the request of a patient. 15 "(6) The device is located adjacent to the secure pharmacy area, 16 "(7) The device is secure from access and removal by unauthorized individuals. 17"(8) The pharmacy is responsible for the prescription medications stored in 18 the device. 19 "(9) Any incident involving the device where a complaint, delivery error, or omission has occurred shall be reviewed as part of the pharmacy's quality 20 assurance program mandated by Business and Professions Code section 4125. 21° "(10) The pharmacy maintains written policies and procedures pertaining to 22 the device as described in subdivision (e). 23 "(e) Any pharmacy making use of an automated delivery device as permitted by subdivision (d) shall maintain, and on an annual basis review, written policies and 24 procedures providing for: 25 "(1) Maintaining the security of the automated delivery device and the dangerous drugs within the device. 26 "(2) Determining and applying inclusion criteria regarding which 27 medications are appropriate for placement in the device and for which patients, including when consultation is needed. 28 . 5 KERN MEDICAL CENTER DBA KERN MEDICAL CENTER CAMPUS PHARMACY, KERN COUNTY HOSPITAL AUTHORITY DBA KERN MEDICAL CENTER CAMPUS PHARMACY, TARYN ADALE JOLLIFF, and ANIECE LOUISE AMOS - FIRST AMENDED ACCUSATION

"(3) Ensuring that patients are aware that consultation with a pharmacist is available for any prescription medication, including for those delivered via the automated delivery device.

"(4) Describing the assignment of responsibilities to, and training of, pharmacy personnel regarding the maintenance and filing procedures for the automated delivery device.

"(5) Orienting participating patients on use of the automated delivery device, notifying patients when expected prescription medications are not available in the device, and ensuring that patient use of the device does not interfere with delivery of prescription medications.

"(6) Ensuring the delivery of medications to patients in the event the device is disabled or malfunctions.

"(f) Written policies and procedures shall be maintained at least three years beyond the last use for an automated delivery device.

"(g) For the purposes of this section only, 'previously-dispensed prescription medications' are those prescription medications that do not trigger a non-discretionary duty to consult under section 1707.2(b)(1), because they have been previously dispensed to the patient by the pharmacy in the same dosage form, strength, and with the same written directions."

12. California Code of Regulations, title 16, section 1717.4 states:

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"(a) Except as otherwise prohibited by law, prescriptions may be transmitted by electronic means from the prescriber to the pharmacy.

"(b) An electronically transmitted prescription which meets the requirements of this regulation shall be deemed to be a prescription within the meaning of Business and Professions Code section 4040.

"(c) An electronically transmitted prescription order shall include the name and address of the prescriber, a telephone number for oral confirmation, date of transmission and the identity of the recipient, as well as any other information required by federal or state law or regulations. The prescriber's address, license classification and federal registry number may be omitted if they are on file and readily retrievable in the receiving pharmacy.

"(d) An 'interim storage device' means as electronic file into which a prescription is entered for later retrieval by an authorized individual. Any interim storage device shall, in addition to the above information, record and maintain the date of entry and/or receipt of the prescription order, date of transmission from the interim storage device and identity of the recipient of such transmission. The interim storage device shall be maintained so as to ensure against unauthorized access and use of prescription information, including dispensing information.

"(e) A pharmacy receiving an electronic image transmission prescription shall either receive the prescription in hard copy form or have the capacity to retrieve a hard copy facsimile of the prescription from the pharmacy's computer memory. Any hard copy of a prescription shall be maintained on paper of permanent quality.

"(f) An electronically transmitted prescription shall be transmitted only to the pharmacy of the patient's choice. This requirement shall not apply to orders for

KERN MEDICAL CENTER DBA KERN MEDICAL CENTER CAMPUS PHARMACY, KERN COUNTY HOSPITAL AUTHORITY DBA KERN MEDICAL CENTER CAMPUS PHARMACY, TARYN ADALE JOLLIFF, and ANIECE LOUISE AMOS – FIRST AMENDED ACCUSATION medications to be administered in an acute care hospital.

"(g) Electronic equipment for transmitting prescriptions (or electronic transmittal technology) shall not be supplied or used so as to violate or circumvent Business and Professions Code section 4000 et seq., Health and Safety Code section 11150 et seq., or any regulations of the board.

"(h) Any person who transmits, maintains or receives any prescription or prescription refill, orally, in writing or electronically, shall ensure the security, integrity, authenticity, and confidentiality of the prescription and any information contained therein."

COST RECOVERY

13. Section 125.3 of the Code states, in pertinent part, that the Board may request the administrative law judge to direct a licentiate found to have committed a violation or violations of the licensing act to pay a sum not to exceed the reasonable costs of the investigation and enforcement of the case.

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RELEVANT BACKGROUND FACTS

14. In April 2013, Respondent Amos, who was then the Director of Pharmacy for Kern 13 Medical Center, had multiple communications with a Board Inspector regarding the propriety of a 14 delivery service delivering medications from a pharmacy to a central location that was not a 15 licensed pharmacy. Kern County was looking for a way to deliver medications from Kern 16 Medical Center's two outpatient pharmacies, i.e., Respondent KMC dba Kern Medical Center 17 Campus Pharmacy and KMC dba Sagebrush Medical Plaza Pharmacy, to Kern County employees 18 who received insurance through the Kern Legacy Health Plan. On April 19, 2013, the Board 19 Inspector advised Respondent Amos that there was no pharmacy law that allowed for this conduct 20without a waiver from the Board of Pharmacy. 21

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15. Despite the admonishment from the Board Inspector, in July 2013, Respondent Amos sent an internal email in which she stated that the "current practice of having a courier deliver to the downtown site is allowed – no exception required. Having our clients pick up their prescriptions from the courier is allowed – no exception required."

16. In August 2014, the Board Inspector learned for the first time that in July 2013, the Kern Legacy Health Plan had established a prescription medication pick-up and drop-off location

KERN MEDICAL CENTER DBA KERN MEDICAL CENTER CAMPUS PHARMACY, KERN COUNTY HOSPITAL AUTHORITY DBA KERN MEDICAL CENTER CAMPUS PHARMACY, TARYN ADALE JOLLIFF, and ANIECE LOUISE AMOS – FIRST AMENDED ACCUSATION for its members operated by Kern Medical Center at the County Administration Building located at 1115 Truxtun Avenue in Bakersfield, California.

17. On August 11, 2014, the Board Inspector sent an email to the Kern Legacy Health Plan stating that Respondent Amos had been advised that the pharmacy law did not permit the delivery of medication to the location in question.

18. On August 12, 2014, Kern County Interim Senior Outpatient Pharmacist Jeremiah Joson responded to the Board Inspector. Mr. Joson indicated that he believed that the Board had given Kern Medical Center permission to run the delivery service, but he was unable to produce any evidence of such permission. Mr. Joson stated that the delivery service operated by having either Respondent KMC dba Kern Medical Center Campus Pharmacy or KMC dba Sagebrush Medical Plaza Pharmacy send a pharmacy technician to the County Administration Building to meet a patient and the deliver the medication.

On August 15, 2014, the Board Inspector spoke on the phone with Kern Medical 19. Center Chief Operating Officer Jared Leavitt. Mr. Leavitt described the delivery service as only 14 for employees of the County Administration Building. He further explained that there was an 15 office location staffed with a pharmacy technician and that patients would pick up medications at 16 scheduled times, which had been coordinated by the pharmacy technician. He also stated that the 17 pharmacy technician faxed prescriptions from that office to either Respondent KMC dba Kern 18 Medical Center Campus Pharmacy or KMC dba Sagebrush Medical Plaza Pharmacy. 19

Also on August 15, 2014, after verifying there was no Board licensed facility at the 20 20. Kern County Administration Building where the Kern Legacy Office was located, the Board 21 Inspector visited that location where the "pick-ups" and "drop-offs" occurred. The Inspector 22 observed an office with a glass front with the signage "Kern Legacy Health Plan." There was a 23 pharmacy technician in the check-in area of the office. The technician indicated that patients 24 would complete a "Patient Intake Form" which authorized either Respondent KMC dba Kern 25Medical Center Campus Pharmacy or KMC dba Sagebrush Medical Plaza Pharmacy to deliver 26 filled prescriptions to the site. The technician would also schedule delivery times and the delivery 27 person would give the filled prescriptions one at a time to the patients in the office area. The 28

KERN MEDICAL CENTER DBA KERN MEDICAL CENTER CAMPUS PHARMACY, KERN COUNTY HOSPITAL AUTHORITY DBA KERN MEDICAL CENTER CAMPUS PHARMACY, TARYN ADALE JOLLIFF, and ANIECE LOUISE AMOS - FIRST AMENDED ACCUSATION

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technician would also accept hard copies of prescriptions and fax the prescriptions to either of the two pharmacies. She would store the prescriptions in a locked "bank bag" until they were picked up by the pharmacies. The technician indicated that any Kern Legacy Health Plan member could use the delivery service, not just people who worked at the County Administration Building, as Mr. Leavitt had indicated.

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While the Board Inspector was visiting the Kern Legacy Health Plan Office, she 21. observed numerous pharmacy records that were stored in the office. The Board Inspector searched a three drawer unlocked file cabinet and counted 1660 records of transactions, including 995 copies of prescriptions. Records for Respondent KMC dba Kern Medical Center Campus Pharmacy included copies of new prescriptions for controlled substances, requests for transfers of prescriptions, prescriptions for patients who belonged to a health plan other than Kern Legacy Health Plan, and a copy of a facsimile cover sheet from a physician's office indicating that prescriptions were being faxed to the Kern Legacy Health Plan Office.

22. On September 15, 2014, the Board Inspector received a statement from Respondent 14 Amos in which she acknowledged that she established the pharmacy pick-up and drop off service 15 at the Kern Legacy Health Plan Office at the County Administration Building 16

FIRST CAUSE FOR DISCIPLINE

(Unauthorized Receipt and Delivery of Prescriptions and Prescription Medication) Respondent KMC dba Kern Medical Center Campus Pharmacy, Respondent KCHA 23, dba Kern Medical Center Campus Pharmacy, Respondent Jolliff, and Respondent Amos are subject to disciplinary action under Code section 4301, subdivision (o), in conjunction with California Code of Regulations, title 16, section 1713, subdivision (a), on the grounds of unprofessional conduct in that Respondent KMC dba Kern Medical Center Campus Pharmacy, located at 2014 College Street in Bakersfield, California, established an unlicensed central 24 delivery location, i.e., the Kern Legacy Health Plan Office, located at 1115 Truxtun Avenue in Bakersfield, California. Between July 2013 and August 2014, Respondent KMC dba Kern Medical Center Campus Pharmacy and KMC dba Sagebrush Medical Plaza Pharmacy delivered prescriptions to Kern Legacy Health Plan members, who picked up their prescriptions at an

KERN MEDICAL CENTER DBA KERN MEDICAL CENTER CAMPUS PHARMACY, KERN COUNTY HOSPITAL AUTHORITY DBA KERN MEDICAL CENTER CAMPUS PHARMACY, TARYN ADALE JOLLIFF, and ANIECE LOUISE AMOS - FIRST AMENDED ACCUSATION

assigned time at the Kern Legacy Health Plan Office, which was not licensed as a retail pharmacy. The Kern Legacy Health Plan Office also accepted and received original prescriptions brought in by patients and faxed the prescriptions to Respondent KMC dba Kern Medical Center Campus Pharmacy and KMC dba Sagebrush Medical Plaza Pharmacy. The original prescriptions were kept at the Kern Legacy Health Plan Office until they were delivered to Respondent KMC dba Kern Medical Center Campus Pharmacy and KMC dba Sagebrush Medical Plaza Pharmacy. The Kern Legacy Health Plan Office also faxed copies of patient prescription and patient profiles from other pharmacies to Respondent KMC dba Kern Medical Center Campus Pharmacy and KMC dba Sagebrush Medical Plaza Pharmacy with a request for a prescription transfer. Respondent Jolliff was the PIC of Respondent KMC dba Kern Medical Center Campus Pharmacy while this conduct occurred. Respondent KMC dba Kern Medical Center Campus Pharmacy while this kern Legacy Health Plan. Complainant incorporates by reference Paragraphs 13 through 22 as though fully set forth herein.

SECOND CAUSE FOR DISCIPLINE

(Unauthorized Deposit of a Prescription)

Respondent KMC dba Kern Medical Center Campus Pharmacy, Respondent KCHA 24. .16 dba Kern Medical Center Campus Pharmacy, Respondent Jolliff, and Respondent Amos are 17 subject to disciplinary action under Code section 4301, subdivision (o), in conjunction with 18 California Code of Regulations, title 16, section 1713, subdivision (c), on the grounds of 19 unprofessional conduct in that Respondent KMC dba Kern Medical Center Campus Pharmacy 20 established a process whereby prescription documents were deposited at the Kern Legacy Plan 21 Health Office, which is an unsecured, unlicensed location, and then the prescriptions were 22 accepted by Respondent KMC dba Kern Medical Center Campus Pharmacy and KMC dba 23 Sagebrush Medical Plaza Pharmacy, as valid prescriptions. Respondent Jolliff was the PIC of 24 Respondent KMC dba Kern Medical Center Campus Pharmacy, while this conduct occurred. 25 Respondent Amos created and established this process. Complainant incorporates by reference 26 Paragraphs 13 through 22 as though fully set forth herein. 27

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KERN MEDICAL CENTER DBA KERN MEDICAL CENTER CAMPUS PHARMACY, KERN COUNTY HOSPITAL AUTHORITY DBA KERN MEDICAL CENTER CAMPUS PHARMACY, TARYN ADALE JOLLIFF, and ANIECE LOUISE AMOS – FIRST AMENDED ACCUSATION

THIRD CAUSE FOR DISCIPLINE

(Unauthorized Electronic Transmission of Prescriptions)

25. Respondent KMC dba Kern Medical Center Campus Pharmacy, Respondent KCHA dba Kern Medical Center Campus Pharmacy, Respondent Jolliff, and Respondent Amos are subject to disciplinary action under Code section 4301, subdivision (o), in conjunction with California Code of Regulations, title 16, section 1717.4, subdivision (a), on the grounds of unprofessional conduct in that Respondent KMC dba Kern Medical Center Campus Pharmacy established an unlicensed, off-site location at the Kern Legacy Health Plan Office, which not only faxed hard copies of physician prescriptions to Respondent KMC dba Kern Medical Center Campus Pharmacy, but also received faxed copies of prescriptions from physicians and faxed those copies to Respondent KMC dba Kern Medical Center Campus Pharmacy, while this conduct occurred. Respondent KMC dba Kern Medical Center Campus Pharmacy, while this conduct occurred. Respondent Amos established the pharmacy pick-up and drop off service at the Kern Legacy Health Plan Office, which received faxed prescriptions and faxed prescriptions to Respondent KMC dba Kern Medical Center Campus Pharmacy, while this conduct occurred. Respondent Amos established the pharmacy pick-up and drop off service at the Kern Legacy Health Plan Office, which received faxed prescriptions and faxed prescriptions to Respondent KMC dba Kern Medical Center Campus Pharmacy is a provide to the Kern Legacy Health Plan Office, which received faxed prescriptions and faxed prescriptions to Respondent KMC dba Kern Medical Center Campus Pharmacy is a provide to the Kern Legacy Health Plan Office, which received faxed prescriptions and faxed prescriptions to Respondent KMC dba Kern Medical Center Campus Pharmacy. Complainant incorporates by reference Paragraphs 13 through 22 as though fully set forth herein.

FOURTH CAUSE FOR DISCIPLINE

(Storage of Pharmacy Records at an Unlicensed Location)

Respondent KMC dba Kern Medical Center Campus Pharmacy, Respondent KCHA 19 26, dba Kern Medical Center Campus Pharmacy, Respondent Jolliff, and Respondent Amos are 20 subject to disciplinary action under Code section 4301, subdivision (o), in conjunction with Code 21 section 4105, subdivision (a), on the grounds of unprofessional conduct in that Respondent KMC 22 dba Kern Medical Center Campus Pharmacy retained records of acquisition and disposition of 23 dangerous drugs at an unlicensed location, the Kern Legacy Health Plan Office. Respondent 24 Jolliff was the PIC of Respondent KMC dba Kern Medical Center Campus Pharmacy while this 25 conduct occurred. Respondent Amos created and established this process. Complainant 26 incorporates by reference Paragraphs 13 through 22 as though fully set forth herein. 27

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KERN MEDICAL CENTER DBA KERN MEDICAL CENTER CAMPUS PHARMACY, KERN COUNTY HOSPITAL AUTHORITY DBA KERN MEDICAL CENTER CAMPUS PHARMACY, TARYN ADALE JOLLIFF, and ANIECE LOUISE AMOS – FIRST AMENDED ACCUSATION

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DISCIPLINE CONSIDERATIONS

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27. To determine the degree of discipline, if any, to be imposed on Respondent Jolliff, Complainant alleges that on or about February 1, 2010, in a prior action, the Board of Pharmacy issued Citation Number CI 2009 43272 to Respondent Jolliff for violating Code section 4104, subdivision (c)(2) [failure to report employee impairment and dangerous drug theft] and ordered Respondent Jolliff to pay a \$1,000 fine. That Citation is now final and is incorporated by reference as though fully set forth herein.

<u>PRAYER</u>

WHEREFORE, Complainant requests that a hearing be held on the matters herein alleged, and that following the hearing, the Board issue a decision:

11 1. Revoking or suspending Hospital Pharmacy License Number PHE 44938, issued to
 12 KMC dba Kern Medical Center Campus Pharmacy;

Revoking or suspending Original Permit Number PHE 54462, issued to KCHA dba
 Kern Medical Center Campus Pharmacy;

3. Revoking or suspending Pharmacist License Number RPH 60682, issued to Taryn
Adale Jolliff;

17 4. Revoking or suspending Pharmacist License Number RPH 36840, issued to Aniece
18 Louise Amos;

5. Ordering KMC dba Kern Medical Center Campus Pharmacy, KCHA dba Kern
 Medical Center Campus Pharmacy Taryn Adale Jolliff, and Aniece Louise Amos to pay the Board
 the reasonable costs of the investigation and enforcement of this case, pursuant to Business and
 Professions Code section 125.3; and,

Taking such other and further action as deemed necessary 6. 23 oper. 10/30/17 24 DATED: RGINIA HEROLD 25 Executive Officer Board of Pharmacy 26 Department of Consumer Affairs State of California 27 Complainant LA2015501902 2852568931.doc 12 KERN MEDICAL CENTER DBA KERN MEDICAL CENTER CAMPUS PHARMACY, KERN COUNTY HOSPITAL AUTHORITY DBA KERN MEDICAL CENTER CAMPUS PHARMACY, TARYN ADALE JOLLIFF, and ANIECE LOUISE AMOS - FIRST AMENDED ACCUSATION

	· · · · · · · · · · · · · · · · · · ·	
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2	Attorney General of California MARC D. GREENBAUM	
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6	Telephone: (213) 897-2932 Facsimile: (213) 897-2804	
7	Attorneys for Complainant	
8		הרוצות הו
o 9	BOARD OF	RE THE PHARMACY
		CONSUMER AFFAIRS CALIFORNIA
10		
11	In the Matter of the Accusation Against:	Case No. 5553
12	KERN MEDICAL CENTER DBA SAGEBRUSH MEDICAL PLAZA	
13	PHARMACY 1111 Columbus Avenue	FIRST AMENDED ACCUSATION
14	Bakersfield, CA 93305	
15	Hospital Pharmacy Permit No. PHE 40876,	
16	KERN COUNTY HOSPITAL	
17	AUTHORITY DBA SAGEBRUSH MEDICAL PLAZA PHARMACY	
18	1111 Columbus Avenue Bakersfield, CA 93305	
19	Hospital Pharmacy Permit No. PHE 54461	
20	ANGELA MARIE TORRES	۰ ۱ س
, 21	11501 Valley Forge Way Bakersfield, CA 93312	
22	Pharmacist License No. RPH 55644,	
23	and	
24	ANIECE LOUISE AMOS	
25	555 Fairbanks St. Corona, CA 92879	
26		
	Pharmacist License No. RPH 36840	
27	Respondents.	· · ·
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	AUTHORITY DBA SAGEBRUSH MEDICAL PLAZA	CAL PLAZA PHARMACY, KERN COUNTY HOSPITAL PHARMACY ANGELA MARIE TORRES, and ANIECE AMENDED ACCUSATION

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- FIRST AMENDED ACCUSATION SE AMOS

Complainant alleges:

PARTIES

 Virginia Herold ("Complainant") brings this First Amended Accusation solely in her official capacity as the Executive Officer of the Board of Pharmacy, Department of Consumer Affairs.

2. On or about August 18, 1995, the Board of Pharmacy ("Board") issued Original
Permit Number PHE 40876 to Kern Medical Center dba Sagebrush Medical Plaza Pharmacy
("Respondent KMC dba Sagebrush Medical Plaza Pharmacy"). The Hospital Pharmacy Permit
was in full force and effect at all times relevant to the charges brought herein and was canceled on
July 1, 2016 pursuant to a change of ownership.¹

On or about July 1, 2016, the Board issued Original Permit Number PHE 54461 to
 Kern County Hospital Authority dba Sagebrush Medical Plaza Pharmacy ("Respondent KCHA
 dba Sagebrush Medical Plaza Pharmacy"). The Original Permit Number was in full force and
 effect at all times relevant to the charges brought herein and will expire on November 1, 2017,
 unless renewed.

4. On or about July 12, 2004, the Board issued Pharmacist License Number RPH 55644 to Angela Marie Torres ("Respondent Torres"). Between May 1, 2013 and September 11, 2014, Respondent Torres was the Pharmacist-in-Charge of Respondent KMC dba Sagebrush Medical

¹ Pursuant to Kern County Hospital Authority Act (Health & Safety Code, § 101852 et seq.) the California Legislature authorized the County of Kern ("County") to establish the Kern County Hospital Authority ("Authority") and to transfer the ownership, control, management, and operation of Kern Medical Center ("KMC") and certain pharmacies operated by KMC to the Authority. On October 6, 2015 the Kern County Board of Supervisors enacted Ordinance No. A-356 as amended, that adds Chapter 2.170 to Title 2 of the Ordinance Code of the County of Kern ("Ordinance) concerning, and which created, the Authority. The Ordinance was effective on November 6, 2015. On July 1, 2016, the ownership, control, management, and operation of KMC and certain pharmacies (including KMC Campus Pharmacy and Sagebrush Medical Plaza Pharmacy) were transferred from the County to the Authority. The Authority is a public entity that is a local unit of government separate and apart from the County of Kern and any other public entity. As specified in various agreements and related documents approved by legal counsel for the County, the County shall guarantee the payment by the Authority of liabilities the Authority assumes for obligations incurred by the County during its ownership and operation of the KMC.

Plaza Pharmacy. The Pharmacist License was in full force and effect at all times relevant to the charges brought herein and will expire on December 31, 2017, unless renewed.

5. On or about January 25, 1982, the Board issued Pharmacist License Number RPH
36840 to Aniece Louise Amos ("Respondent Amos"). The Pharmacist License was in full force
and effect at all times relevant to the charges brought herein and will expire on December 31,
2017, unless renewed.

JURISDICTION

8 6. This First Amended Accusation is brought before the Board under the authority of the
9 following laws. All section references are to the Business and Professions Code unless otherwise
10 indicated.

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Section 4300.1 of the Code states:

"The expiration, cancellation, forfeiture, or suspension of a board-issued license by
operation of law or by order or decision of the board or a court of law, the placement of a license
on a retired status, or the voluntary surrender of a license by a licensee shall not deprive the board
of jurisdiction to commence or proceed with any investigation of, or action or disciplinary
proceeding against, the licensee or to render a decision suspending or revoking the license."

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Section 4300 of the Code states, in pertinent part:

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"(a) Every license issued may be suspended or revoked.

"(b) The board shall discipline the holder of any license issued by the board, whose default
has been entered or whose case has been heard by the board and found guilty, by any of the
following methods:

"(1) Suspending judgment.

"(2) Placing him or her upon probation.

"(3) Suspending his or her right to practice for a period not exceeding one year.

"(4) Revoking his or her license.

"(5) Taking any other action in relation to disciplining him or her as the board in its discretion may deem proper."

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1	STATUTES AND REGULATIONS
2	9. Section 4301 of the Code states, in pertinent part:
3	"The board shall take action against any holder of a license who is guilty of unprofessional
4	conduct or whose license has been procured by fraud or misrepresentation or issued by mistake.
5	Unprofessional conduct shall include, but is not limited to, any of the following:
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7	"(o) Violating or attempting to violate, directly or indirectly, or assisting in or abetting the
8	violation of or conspiring to violate any provision or term of this chapter or of the applicable
9	federal and state laws and regulations governing pharmacy, including regulations established by
10	the board or by any other state or federal regulatory agency."
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12	10. Section 4105 of the Code states:
13 14	"(a) All records or other documentation of the acquisition and disposition of dangerous drugs and dangerous devices by any entity licensed by the board shall be retained on the licensed premises in a readily retrievable form.
15 16	"(b) The licensee may remove the original records or documentation from the licensed premises on a temporary basis for license-related purposes. However, a duplicate set of those records or other documentation shall be retained on the licensed premises.
17 18	"(c) The records required by this section shall be retained on the licensed premises for a period of three years from the date of making.
19 20 21 22	"(d) Any records that are maintained electronically shall be maintained so that the pharmacist-in-charge, the pharmacist on duty if the pharmacist-in-charge is not on duty, or, in the case of a veterinary food-animal drug retailer or wholesaler, the designated representative on duty, shall, at all times during which the licensed premises are open for business, be able to produce a hard copy and electronic copy of all records of acquisition or disposition or other drug or dispensing-related records maintained electronically.
22 23 24	"(e)(1) Notwithstanding subdivisions (a), (b), and (c), the board, may upon written request, grant to a licensee a waiver of the requirements that the records described in subdivisions (a), (b), and (c) be kept on the licensed premises.
25	"(e)(2) A waiver granted pursuant to this subdivision shall not affect the board's authority under this section or any other provision of this chapter."
26	11. California Code of Regulations, title 16, section 1713 states:
27 28	"(a) Except as otherwise provided in this Division, no licensee shall participate in any arrangement or agreement, whereby prescriptions, or prescription medications, may be left at, picked up from, accepted by, or delivered to any place not licensed as a
	KERN MEDICAL CENTER DBA SAGEBRUSH MEDICAL PLAZA PHARMACY, KERN COUNTY HOSPITAL AUTHORITY DBA SAGEBRUSH MEDICAL PLAZA PHARMACY ANGELA MARIE TORRES, and ANIECE LOUISE AMOS – FIRST AMENDED ACCUSATION

retail pharmacy.

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"(b) A licensee may pick up prescriptions at the office or home of the prescriber or pick up or deliver prescriptions or prescription medications at the office of or a residence designated by the patient or at the hospital, institution, medical office or clinic at which the patient receives health care services. In addition, the Board may, in its sole discretion, waive application of subdivision (a) for good cause shown.

"(c) A patient or the patient's agent may deposit a prescription in a secure container that is at the same address as the licensed pharmacy premises. The pharmacy shall be responsible for the security and confidentiality of the prescriptions deposited in the container.

"(d) A pharmacy may use an automated delivery device to deliver previously dispensed prescription medications provided:

"(1) Each patient using the device has chosen to use the device and signed a written consent form demonstrating his or her informed consent to do so.

"(2) A pharmacist has determined that each patient using the device meets inclusion criteria for use of the device established by the pharmacy prior to delivery of prescription medication to the patient.

"(3) The device has a means to identify each patient and only release that patient's prescription medications.

"(4) The pharmacy does not use the device to deliver previously dispensed prescription medications to any patient if a pharmacist determines that such patient requires counseling as set forth in section 1707.2(a)(2).

"(5) The pharmacy provides an immediate consultation with a pharmacist, either in-person or via telephone, upon the request of a patient.

"(6) The device is located adjacent to the secure pharmacy area.

"(7) The device is secure from access and removal by unauthorized individuals.

"(8) The pharmacy is responsible for the prescription medications stored in the device.

"(9) Any incident involving the device where a complaint, delivery error, or omission has occurred shall be reviewed as part of the pharmacy's quality assurance program mandated by Business and Professions Code section 4125.

"(10) The pharmacy maintains written policies and procedures pertaining to the device as described in subdivision (e).

"(e) Any pharmacy making use of an automated delivery device as permitted by subdivision (d) shall maintain, and on an annual basis review, written policies and procedures providing for:

"(1) Maintaining the security of the automated delivery device and the dangerous drugs within the device.

"(2) Determining and applying inclusion criteria regarding which 1 medications are appropriate for placement in the device and for which patients, including when consultation is needed. 2 "(3) Ensuring that patients are aware that consultation with a pharmacist is 3 available for any prescription medication, including for those delivered via the automated delivery device. 4 "(4) Describing the assignment of responsibilities to, and training of, 5 pharmacy personnel regarding the maintenance and filing procedures for the automated delivery device. 6 "(5) Orienting participating patients on use of the automated delivery device, 7 notifying patients when expected prescription medications are not available. in the device, and ensuring that patient use of the device does not interfere 8 with delivery of prescription medications. 9 "(6) Ensuring the delivery of medications to patients in the event the device is disabled or malfunctions. 10 "(f) Written policies and procedures shall be maintained at least three years beyond 11 the last use for an automated delivery device. 12 "(g) For the purposes of this section only, 'previously-dispensed prescription medications' are those prescription medications that do not trigger a non-discretionary 13 duty to consult under section 1707.2(b)(1), because they have been previously dispensed to the patient by the pharmacy in the same dosage form, strength, and with 14 the same written directions," 15 12. California Code of Regulations, title 16, section 1717.4 states: 16 "(a) Except as otherwise prohibited by law, prescriptions may be transmitted by electronic means from the prescriber to the pharmacy. 17"(b) An electronically transmitted prescription which meets the requirements of this 18 regulation shall be deemed to be a prescription within the meaning of Business and Professions Code section 4040. 19 "(c) An electronically transmitted prescription order shall include the name and 20 address of the prescriber, a telephone number for oral confirmation, date of transmission and the identity of the recipient, as well as any other information 21required by federal or state law or regulations. The prescriber's address, license classification and federal registry number may be omitted if they are on file and 22 readily retrievable in the receiving pharmacy. 23 "(d) An 'interim storage device' means as electronic file into which a prescription is entered for later retrieval by an authorized individual. Any interim storage device shall, in addition to the above information, record and maintain the date of entry 24 and/or receipt of the prescription order, date of transmission from the interim storage 25 device and identity of the recipient of such transmission. The interim storage device shall be maintained so as to ensure against unauthorized access and use of 26 prescription information, including dispensing information. 27 "(e) A pharmacy receiving an electronic image transmission prescription shall either receive the prescription in hard copy form or have the capacity to retrieve a hard copy 28 facsimile of the prescription from the pharmacy's computer memory. Any hard copy KERN MEDICAL CENTER DBA SAGEBRUSH MEDICAL PLAZA PHARMACY, KERN COUNTY HOSPITAL AUTHORITY DBA SAGEBRUSH MEDICAL PLAZA PHARMACY ANGELA MARIE TORRES, and ANIECE LOUISE AMOS - FIRST AMENDED ACCUSATION

of a prescription shall be maintained on paper of permanent quality.

"(f) An electronically transmitted prescription shall be transmitted only to the pharmacy of the patient's choice. This requirement shall not apply to orders for medications to be administered in an acute care hospital.

"(g) Electronic equipment for transmitting prescriptions (or electronic transmittal technology) shall not be supplied or used so as to violate or circumvent Business and Professions Code section 4000 et seq., Health and Safety Code section 11150 et seq., or any regulations of the board.

"(h) Any person who transmits, maintains or receives any prescription or prescription refill, orally, in writing or electronically, shall ensure the security, integrity, authenticity, and confidentiality of the prescription and any information contained therein."

COST RECOVERY

13. Section 125.3 of the Code states, in pertinent part, that the Board may request the administrative law judge to direct a licentiate found to have committed a violation or violations of the licensing act to pay a sum not to exceed the reasonable costs of the investigation and enforcement of the case.

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RELEVANT BACKGROUND FACTS

14. In April 2013, Respondent Amos, who was then the Director of Pharmacy for Kern 15 Medical Center, had multiple communications with a Board Inspector regarding the propriety of a 16 delivery service delivering medications from a pharmacy to a central location that was not a 17 licensed pharmacy. Kern County was looking for a way to deliver medications from Kern 18 Medical Center's two outpatient pharmacies, i.e., Respondent KMC dba Sagebrush Medical Plaza 19 Pharmacy and KMC dba Campus Pharmacy, to Kern County employees who received insurance 20 through the Kern Legacy Health Plan. On April 19, 2013, the Board Inspector advised 21 Respondent Amos that there was no pharmacy law that allowed for this conduct without a waiver 22 23 from the Board of Pharmacy.

15. Despite the admonishment from the Board Inspector, in July 2013, Respondent Amos sent an internal email in which she stated that the "current practice of having a courier deliver to the downtown site is allowed – no exception required. Having our clients pick up their prescriptions from the courier is allowed – no exception required."

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In August 2014, the Board Inspector learned for the first time that in July 2013, the 16. Kern Legacy Health Plan had established a prescription medication pick-up and drop-off location for its members operated by Kern Medical Center at the County Administration Building located at 1115 Truxtun Avenue in Bakersfield, California.

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On August 15, 2014, the Board Inspector spoke on the phone with Kern Medical 15 19. Center Chief Operating Officer Jared Leavitt. Mr. Leavitt described the delivery service as only 16 for employees of the County Administration Building. He further explained that there was an 17 office location staffed with a pharmacy technician and that patients would pick up medications at 18 scheduled times, which had been coordinated by the pharmacy technician. He also stated that the 19 pharmacy technician faxed prescriptions from that office to either Respondent KMC dba 20 Sagebrush Medical Plaza Pharmacy or KMC dba Campus Pharmacy. 21

22 20. Also on August 15, 2014, the Board Inspector visited the location at the County Administration Building where the pick-ups and drop-offs occurred. The Inspector observed an 23 office with a glass front with the signage "Kern Legacy Health Plan." There was a pharmacy 24 technician in the check-in area of the office. The technician indicated that patients would 25 complete a "Patient Intake Form" which authorized either Respondent KMC dba Sagebrush 26 Medical Plaza Pharmacy or KMC dba Campus Pharmacy to deliver filled prescriptions to the site. 27 The technician would also schedule delivery times and the delivery person would give the filled 28

prescriptions one at a time to the patients in the office area. The technician would also accept hard copies of prescriptions and fax the prescriptions to either of the two pharmacies. She would store the prescriptions in a locked "bank bag" until they were picked up by the pharmacies. The technician indicated that any Kern Legacy Health Plan member could use the delivery service, not just people who worked at the County Administration Building, as Mr. Leavitt had indicated.

While the Board Inspector was visiting the Kern Legacy Health Plan Office, she 21. observed numerous pharmacy records that were stored in the office. The Board Inspector searched a three drawer unlocked file cabinet and counted 1660 records of transactions, including 995 copies of prescriptions. Records for Respondent KMC dba Sagebrush Medical Plaza Pharmacy included copies of new prescriptions for controlled substances, requests for transfers of prescriptions, and a copy of a facsimile cover sheet to Respondent KMC dba Sagebrush Medical Plaza Pharmacy from "KLHP Pharmacy" (Kern Legacy Health Plan Pharmacy, which is an unlicensed entity). 13

On September 15, 2014, the Board Inspector received a statement from Respondent 22. 14 Amos in which she acknowledged that she developed the plan to create the Kern Legacy Health 15 Plan Office at the County Administration Building and the prescription pick-up and drop-off 16 17 service.

FIRST CAUSE FOR DISCIPLINE

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(Unauthorized Receipt and Delivery of Prescriptions and Prescription Medication)

23. Respondent KMC dba Sagebrush Medical Plaza Pharmacy, Respondent KCHA dba Sagebrush Medical Plaza Pharmacy, Respondent Torres, and Respondent Amos are subject to disciplinary action under Code section 4301, subdivision (o), in conjunction with California Code of Regulations, title 16, section 1713, subdivision (a), on the grounds of unprofessional conduct in that Respondent Amos created a central delivery to an unlicensed location in the Kern Legacy Health Plan Office, located at 1115 Truxtun Avenue in Bakersfield, California. Between July 2013 and August 2014, Respondent KMC dba Sagebrush Medical Plaza Pharmacy delivered prescriptions to Kern Legacy Health Plan members, who picked up their prescriptions at an assigned time at the Kern Legacy Health Plan Office, which was not licensed as a retail pharmacy.

The Kern Legacy Health Plan Office also accepted and received original prescriptions brought in by patients and faxed the prescriptions to Respondent KMC dba Sagebrush Medical Plaza Pharmacy. The original prescriptions were kept at the Kern Legacy Health Plan Office until they were delivered to Respondent KMC dba Sagebrush Medical Plaza Pharmacy. The Kern Legacy Health Plan Office also faxed copies of patient prescription and patient profiles from other 5 pharmacies to Respondent KMC dba Sagebrush Medical Plaza Pharmacy with a request for a prescription transfer. Respondent Torres was the PIC of Respondent KMC dba Sagebrush Medical Plaza Pharmacy while this conduct occurred. Respondent Amos created the pickup and 8 delivery process at the Kern Legacy Health Plan Office. Complainant incorporates by reference 9 10 Paragraphs 13 through 21 as though fully set forth herein.

SECOND CAUSE FOR DISCIPLINE

(Unauthorized Deposit of Prescription)

Respondent KMC dba Sagebrush Medical Plaza Pharmacy, Respondent KCHA dba 13 24. Sagebrush Medical Plaza Pharmacy, Respondent Torres, and Respondent Amos are subject to 14 disciplinary action under Code section 4301, subdivision (o), in conjunction with California Code 15 of Regulations, title 16, section 1713, subdivision (c), on the grounds of unprofessional conduct in 16 that Respondent KMC dba Sagebrush Medical Plaza Pharmacy established a process whereby 17 prescription documents were deposited at the Kern Legacy Plan Health Office, which is an 18 unsecured, unlicensed location, and then the prescriptions were accepted by Respondent KMC 19 dba Sagebrush Medical Plaza Pharmacy as valid prescriptions.. Respondent Torres was the PIC of 20 Respondent KMC dba Sagebrush Medical Plaza Pharmacy while this conduct occurred. 21 Respondent Amos created and established this process. Complainant incorporates by reference 22 Paragraphs 13 through 21 as though fully set forth herein. 23

THIRD CAUSE FOR DISCIPLINE

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(Unauthorized Electronic Transmission of Prescriptions)

Respondent KMC dba Sagebrush Medical Plaza Pharmacy, Respondent KCHA dba 26 25. Sagebrush Medical Plaza Pharmacy, Respondent Torres, and Respondent Amos are subject to 27 disciplinary action under Code section 4301, subdivision (o), in conjunction with California Code 28

of Regulations, title 16, section 1717.4, subdivision (a), on the grounds of unprofessional conduct in that Respondent KMC dba Sagebrush Medical Plaza Pharmacy established an unlicensed, offsite location at the Kern Legacy Health Plan Office, which faxed hard copies of physician prescriptions to Respondent KMC dba Sagebrush Medical Plaza Pharmacy. Respondent Torres was the PIC of Respondent KMC dba Sagebrush Medical Plaza Pharmacy while this conduct occurred. Respondent Amos created the pickup and delivery process at the Kern Legacy Health Plan Office. Complainant incorporates by reference Paragraphs 13 through 21 as though fully set forth herein.

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FOURTH CAUSE FOR DISCIPLINE

(Storage of Pharmacy Records at an Unlicensed Location)

Respondent KMC dba Sagebrush Medical Plaza Pharmacy, Respondent KCHA dba 26. Sagebrush Medical Plaza Pharmacy, Respondent Torres, and Respondent Amos are subject to 12 disciplinary action under Code section 4301, subdivision (o), in conjunction with Code section 13 4105, subdivision (a), on the grounds of unprofessional conduct in that Respondent KMC dba 14 Sagebrush Medical Plaza Pharmacy retained records of acquisition and disposition of dangerous 15 drugs at an unlicensed location, the Kern Legacy Health Plan Office. Respondent Torres was the 16 PIC of Respondent KMC dba Sagebrush Medical Plaza Pharmacy while this conduct occurred. 17 Respondent Amos created and established this process. Complainant incorporates by reference 18 Paragraphs 13 through 21 as though fully set forth herein. 19

PRAYER

WHEREFORE, Complainant requests that a hearing be held on the matters herein alleged, 21 22 and that following the hearing, the Board issue a decision:

Revoking or suspending Original Permit Number PHE 40876, issued to KMC dba 1. 23 Sagebrush Medical Plaza Pharmacy; 24

Revoking or suspending Original Permit Number PHE 54461, issued to KCHA dba 2. 25 26 Sagebrush Medical Plaza Pharmacy;

Revoking or suspending Pharmacist License Number RPH 55644, issued to Angela 3. 27 28 Marie Torres; 11

4. Revoking or suspending Pharmacist License Number RPH 36840, issued to Aniece
 Louise Amos;

5. Ordering KMC dba Sagebrush Medical Plaza Pharmacy, KCHA dba Sagebrush
Medical Plaza Pharmacy, Angela Marie Torres, and Aniece Louise Amos to pay the Board the
reasonable costs of the investigation and enforcement of this case, pursuant to Business and
Professions Code section 125.3; and,

Taking such other and further action as deemed necessary and proper.

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VIRGINIA HEROLD Executive Officer Board of Pharmacy Department of Consumer Affairs State of California *Complainant*

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10/30/17

KERN MEDICAL CENTER DBA SAGEBRUSH MEDICAL PLAZA PHARMACY, KERN COUNTY HOSPITAL AUTHORITY DBA SAGEBRUSH MEDICAL PLAZA PHARMACY ANGELA MARIE TORRES, and ANIECE LOUISE AMOS – FIRST AMENDED ACCUSATION

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AFT 11:05