Dear Senators HEIDER, Souza, Jordan, and Representatives WOOD, Packer, Chew:

The Legislative Services Office, Research and Legislation, has received the enclosed rules of the Board of Pharmacy:

- IDAPA 27.01.05 Rules Governing Drug Compounding Proposed Rule (Docket No. 27-0105-1801);
- IDAPA 27.01.06 Rules Governing DME, Manufacturing, and Distribution (Chapter Repeal) Proposed Rule (Docket No. 27-0106-1801).

Pursuant to Section 67-454, Idaho Code, a meeting on the enclosed rules may be called by the cochairmen or by two (2) or more members of the subcommittee giving oral or written notice to Research and Legislation no later than fourteen (14) days after receipt of the rules' analysis from Legislative Services. The final date to call a meeting on the enclosed rules is no later than 12/03/2018. If a meeting is called, the subcommittee must hold the meeting within forty-two (42) days of receipt of the rules' analysis from Legislative Services. The final date to hold a meeting on the enclosed rules is 01/02/2019.

The germane joint subcommittee may request a statement of economic impact with respect to a proposed rule by notifying Research and Legislation. There is no time limit on requesting this statement, and it may be requested whether or not a meeting on the proposed rule is called or after a meeting has been held.

To notify Research and Legislation, call 334-4854, or send a written request to the address on the memorandum attached below.



Legislative Services Office Idaho State Legislature

Eric Milstead Director Serving klaho's Citizen Legislature

MEMORANDUM

TO: Rules Review Subcommittee of the Senate Health & Welfare Committee and the House Health

& Welfare Committee

FROM: Principal Legislative Drafting Attorney - Elizabeth Bowen

DATE: November 13, 2018

SUBJECT: Board of Pharmacy

IDAPA 27.01.05 - Rules Governing Drug Compounding - Proposed Rule (Docket No. 27-0105-1801)

IDAPA 27.01.06 - Rules Governing DME, Manufacturing, and Distribution (Chapter Repeal) - Proposed Rule (Docket No. 27-0106-1801)

Summary and Stated Reasons for the Rule

Docket No. 27-0105-1801: In order to conform with federal law, this rule makes minor revisions to existing language regarding drug compounding.

Docket No. 27-0106-1801: This rule repeals a chapter of rules regarding durable medical equipment, drug manufacturing, and drug distribution, as part of an ongoing effort by the Board of Pharmacy to reduce regulation. Some language from this chapter is being incorporated in other Board of Pharmacy rules when necessary.

Negotiated Rulemaking / Fiscal Impact

Negotiated rulemaking was conducted for both rules, and neither is anticipated to have a negative fiscal impact on the state general fund.

Statutory Authority

I.C. 54-1717.

cc: Board of Pharmacy

Alex Adams, PharmD, MPH

*** PLEASE NOTE ***

Per the Idaho Constitution, all administrative rules must be reviewed by the Legislature during the next legislative session. The Legislature has 3 options with this rulemaking docket: 1) Approve the docket in its entirety; 2) Reject the docket in its entirety; or 3) Reject the docket in part.

Kristin Ford, Manager Research & Legislation Statehouse, P.O. Box 83720

Boise, Idaho 83720-0054

Paul Headlee, Manager Budget & Policy Analysis April Renfro, Manager Legislative Audits Glenn Harris, Manager Information Technology Tel: 208–334–2475

IDAPA 27 – BOARD OF PHARMACY

27.01.05 – RULES GOVERNING DRUG COMPOUNDING DOCKET NO. 27-0105-1801

NOTICE OF RULEMAKING - PROPOSED RULE

AUTHORITY: In compliance with Section 67-5221(1), Idaho Code, notice is hereby given that this agency has initiated proposed rulemaking procedures. The action is authorized pursuant to Section 54-1717, Idaho Code.

PUBLIC HEARING SCHEDULE: A public hearing concerning this rulemaking will be held as follows:

PUBLIC HEARING Wednesday, October 24, 2018 – 1:00 p.m. (MDT)

Idaho State Capitol Building Room WW53 700 W. Jefferson Street Boise, ID 83702

Written comments received by October 15, 2018, will be included in the Board's distributed meeting materials for consideration. Written comments received between October 15, 2018, and October 24, 2018, will be printed and distributed to Board members at the meeting. For those planning to attend the open, public meeting, written and verbal comments will be accepted by and/or presented before the Board.

The hearing site will be accessible to persons with disabilities. Requests for accommodation must be made not later than five (5) days prior to the hearing, to the agency address below.

DESCRIPTIVE SUMMARY: The following is a nontechnical explanation of the substance and purpose of the proposed rulemaking:

This docket makes several minor edits to the rules governing drug compounding to better align with federal law and current practice.

FEE SUMMARY: The following is a specific description of the fee or charge imposed or increased: N/A

FISCAL IMPACT: The following is a specific description, if applicable, of any negative fiscal impact on the state general fund greater than ten thousand dollars (\$10,000) during the fiscal year as a result of this rulemaking: N/A

NEGOTIATED RULEMAKING: Pursuant to Section 67-5220(1), Idaho Code, negotiated rulemaking was conducted. The Notice of Intent to Promulgate Rules – Negotiated Rulemaking was published in the July 4, 2018, Idaho Administrative Bulletin, **Vol. 18-7**, **pages 162-163**.

INCORPORATION BY REFERENCE: Pursuant to Section 67-5229(2)(a), Idaho Code, the following is a brief synopsis of why the materials cited are being incorporated by reference into this rule: N/A

ASSISTANCE ON TECHNICAL QUESTIONS, SUBMISSION OF WRITTEN COMMENTS: For assistance on technical questions concerning the proposed rule, contact Alex Adams, Executive Director, at 208-334-2356.

Anyone may submit written comments regarding this proposed rulemaking. All written comments must be directed to the undersigned and must be delivered on or before October 24, 2018, as described above.

Dated this 30th day of August 2018.

Alex J. Adams, Pharm D, MPH Executive Director Board of Pharmacy 1199 W. Shoreline Ln., Ste. 303 P. O. Box 83720 Boise, ID 83720-0067

Phone: (208) 334-2356 Fax: (208) 334-3536

THE FOLLOWING IS THE PROPOSED TEXT OF DOCKET NO. 27-0105-1801 (Only Those Sections With Amendments Are Shown.)

101. STERILE PRODUCT PREPARATION.

- **01. Application**. In addition to all other applicable rules in this chapter, including the rules governing Compounding Drug Products, these rules apply to all persons, including any business entity, engaged in the practice of sterile compounding and sterile prepackaging in or into Idaho. (7-1-18)
- **O2. Dosage Forms Requiring Sterility**. The sterility of compounded biologics, diagnostics, drugs, nutrients, and radiopharmaceuticals must be maintained or the compounded drug product must be sterilized when prepared in the following dosage forms: (7-1-18)
- **a.** Aqueous bronchial and nasal inhalations, except sprays and irrigations intended to treat bronchial nasal mucosa only;

 (7-1-18)(_____)
 - **b.** Baths and soaks for live organs and tissues; (7-1-18)
 - c. Injections (for example, colloidal dispersions, emulsions, solutions, suspensions); (7-1-18)
 - **d.** Irrigations for wounds and body cavities; (7-1-18)
 - e. Ophthalmic drops and ointments; and (7-1-18)
 - **f.** Tissue implants. (7-1-18)
- **03.** Compounder Responsibilities. Compounders and sterile prepackagers are responsible for ensuring that sterile products are accurately identified, measured, diluted, and mixed and are correctly purified, sterilized, packaged, sealed, labeled, stored, dispensed, and distributed, as well as prepared in a manner that maintains sterility and minimizes the introduction of particulate matter;

 (7-1-18)
- a. Unless following manufacturer's guidelines or another reliable literature source, opened or partially used packages of ingredients for subsequent use must be properly stored as follows; (7-1-18)
- i. Opened or entered (such as needle-punctured) single-dose containers, such as bags, bottles, syringes, and vials of sterile products and compounded sterile products shall be used within one (1) hour if opened in non-sterile conditions, and any remaining contents must be discarded; (7-1-18)
- ii. Single-dose vials needle-punctured in a sterile environment may be used up to six (6) hours after initial needle puncture; (7-1-18)
 - iii. Opened single-dose ampules shall not be stored for any time period; and (7-1-18)

- iv. Multiple-dose containers (for example, vials) that are formulated for removal of portions on multiple occasions because they contain antimicrobial preservatives, may be used for up to twenty-eight (28) days after initial opening or entering, unless otherwise specified by the manufacturer; (7-1-18)
- **b.** Water-containing compounded sterile products that are non-sterile during any phase of the compounding procedure must be sterilized within six (6) hours after completing the preparation in order to minimize the generation of bacterial endotoxins; (7-1-18)
- **c.** Food, drinks, and materials exposed in patient care and treatment areas shall not enter ante-areas, buffer areas, or segregated areas where components and ingredients of sterile products are prepared. (7-1-18)
- **O4. Environmental Controls.** Except when prepared for immediate administration, the environment for the preparation of sterile products in a drug outlet must be in an isolated area, designed to avoid unnecessary traffic and airflow disturbances, and equipped to accommodate aseptic techniques and conditions. (7-1-18)
- **a.** Hoods and aseptic environmental control devices must be certified for operational efficiency as often as recommended by the manufacturer or at least every six (6) months or if relocated. (7-1-18)
 - **b.** Filters must be inspected and replaced in accordance with the manufacturer's recommendations. (7-1-18)
- **05. Sterile Product Preparation Equipment**. A drug outlet in which sterile products are prepared must be equipped with at least the following: (7-1-18)
- **a.** Protective apparel including gowns, masks, and sterile (or the ability to sterilize) non-vinyl gloves, unless the PIC can provide aseptic isolator manufacturer's written documentation that any component of garbing is not required;

 (7-1-18)
 - **b.** A sink with hot and cold water in close proximity to the hood;
- (7-1-18)(
- c. A refrigerator for proper storage of additives and finished sterile products prior to delivery when necessary; and (7-1-18)
- **d.** An appropriate laminar airflow hood or other aseptic environmental control device such as a laminar flow biological safety cabinet. (7-1-18)
- **06. Documentation Requirements**. The following documentation must also be maintained by a drug outlet in which sterile products are prepared: (7-1-18)
- **a.** Justification of beyond use dates assigned, pursuant to direct testing or extrapolation from reliable literature sources; (7-1-18)
- **b.** Training records, evidencing that personnel are trained on a routine basis and are adequately skilled, educated, and instructed; (7-1-18)
 - **c.** Audits appropriate for the risk of contamination for the particular sterile product including: (7-1-18)
- i. Visual inspection to ensure the absence of particulate matter in solutions, the absence of leakage from bags and vials, and the accuracy of labeling with each dispensing; (7-1-18)
 - ii. Periodic hand hygiene and garbing competency; (7-1-18)
- iii. Media-fill test procedures (or equivalent), aseptic technique, and practice related competency evaluation at least annually by each compounder or sterile prepackager; (7-1-18)

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- iv. Environmental sampling testing at least upon registration of a new drug outlet, following the servicing or re-certification of facilities and equipment, or in response to identified problems with end products, staff techniques or patient-related infections, or every six (6) months, including: (7-1-18)
 - (1) Total particle counts; (7-1-18)
 - (2) Viable air sampling; (7-1-18)
 - (3) Gloved fingertip sampling: (7-1-18)
 - (4) Surface sampling; (7-1-18)
- v. Gloved fingertip sampling testing at least annually for personnel who compound low- and mediumrisk level compounded sterile preparations and every six (6) months for personnel who compound high-risk level compounded sterile preparations.
- vi. Sterility testing of high risk batches of more than twenty-five (25) identical packages (ampules, bags, vials, etc.) before dispensing or distributing; (7-1-18)
 - **d.** Temperature, logged daily; (7-1-18)
 - e. Beyond use date and accuracy testing, when appropriate; and (7-1-18)
- **f.** Measuring, mixing, sterilizing, and purification equipment inspection, monitoring, cleaning, and maintenance to ensure accuracy and effectiveness for their intended use. (7-1-18)
- **O7. Policies and Procedures.** Policies and procedures appropriate to the practice setting must be adopted by a drug outlet preparing sterile pharmaceutical products and must include a continuous quality improvement program for monitoring personnel qualifications and training in sterile technique, including: (7-1-18)
 - a. Antiseptic hand cleansing; (7-1-18)
 - **b.** Disinfection of non-sterile compounding surfaces; (7-1-18)
 - c. Selecting and appropriately donning protective garb; (7-1-18)
- **d.** Maintaining or achieving sterility of sterile products while maintaining the labeled strength of active ingredients; (7-1-18)
- e. Manipulating sterile products as eptically, including mixing, diluting, purifying, and sterilizing in the proper sequence; (7-1-18)
- **f.** Choosing the sterilization method, pursuant to the risk of a contamination of particular compounded sterile product; and (7-1-18)
 - g. Inspecting for quality standards before dispensing or distributing. (7-1-18)

IDAPA 27 – BOARD OF PHARMACY

27.01.06 – RULES GOVERNING DME, MANUFACTURING, AND DISTRIBUTION DOCKET NO. 27-0106-1801 (CHAPTER REPEAL) NOTICE OF RULEMAKING – PROPOSED RULE

AUTHORITY: In compliance with Section 67-5221(1), Idaho Code, notice is hereby given that this agency has initiated proposed rulemaking procedures. The action is authorized pursuant to Section 54-1717, Idaho Code.

PUBLIC HEARING SCHEDULE: A public hearing concerning this rulemaking will be held as follows:

PUBLIC HEARING Wednesday, October 24, 2018 – 1:00 p.m. (MDT)

Idaho State Capitol Building Room WW53 700 W. Jefferson Street Boise, ID 83702

Written comments received by October 15, 2018, will be included in the Board's distributed meeting materials for consideration. Written comments received between October 15, 2018, and October 24, 2018, will be printed and distributed to Board members at the meeting. For those planning to attend the open, public meeting, written and verbal comments will be accepted by and/or presented before the Board.

The hearing site will be accessible to persons with disabilities. Requests for accommodation must be made not later than five (5) days prior to the hearing, to the agency address below.

DESCRIPTIVE SUMMARY: The following is a nontechnical explanation of the substance and purpose of the proposed rulemaking:

The Board of Pharmacy intends to eliminate this chapter as described more fully in Rule Docket No. 27-0101-1801.

FEE SUMMARY: The following is a specific description of the fee or charge imposed or increased: N/A

FISCAL IMPACT: The following is a specific description, if applicable, of any negative fiscal impact on the state general fund greater than ten thousand dollars (\$10,000) during the fiscal year as a result of this rulemaking: N/A

NEGOTIATED RULEMAKING: Pursuant to Section 67-5220(1), Idaho Code, negotiated rulemaking was conducted. The Notice of Intent to Promulgate Rules – Negotiated Rulemaking was published in the July 4, 2018, Idaho Administrative Bulletin, **Vol. 18-7**, **pages 164-165**.

INCORPORATION BY REFERENCE: Pursuant to Section 67-5229(2)(a), Idaho Code, the following is a brief synopsis of why the materials cited are being incorporated by reference into this rule: N/A

ASSISTANCE ON TECHNICAL QUESTIONS, SUBMISSION OF WRITTEN COMMENTS: For assistance on technical questions concerning the proposed rule, contact Alex Adams, Executive Director, at 208-334-2356.

Anyone may submit written comments regarding this proposed rulemaking. All written comments must be directed to the undersigned and must be delivered on or before October 24, 2018 as described above.

Dated this 30th day of August 2018.

Alex J. Adams, Pharm D, MPH **Executive Director** Board of Pharmacy 1199 W. Shoreline Ln., Ste. 303 P. O. Box 83720 Boise, ID 83720-0067 Phone: (208) 334-2356

Fax: (208) 334-3536

IDAPA 27.01.06 IS BEING REPEALED IN ITS ENTIRETY