

NOVA SCOTIA COLLEGE OF PHARMACISTS

DECISION OF THE HEARING COMMITTEE

In the matter of: Recommendation of Investigation Committee for acceptance of the Settlement Agreement between the Nova Scotia College of Pharmacists and Ms. Shelley Ross

The Hearing Committee met on March 17, 2014 to consider the proposed Settlement Agreement being recommended for acceptance by the Investigation Committee regarding Ms. Shelley Ross.

After careful review of all of the information from Counsel for both the Nova Scotia College of Pharmacists and the Member including relevant precedents; and

After considering further clarification received from Counsel regarding this Settlement being separate and apart from the ongoing assessment of Ms. Shelley Ross' fitness to practice, and the parties having addressed the typographical error in Paragraph 13, The Hearing Committee accepts the Settlement Agreement with the following typographical correction included in Paragraph 13:

"It is expressly agreed that the notification requirement set out herein, shall continue..." (language removed "setout in item 11")

The Hearing Committee, in accepting the recommendation, incorporates the Settlement Agreement with the abovementioned correction.

March 17, 2014

Marlene Moore, Chair

On behalf of Hearing Committee Members:

Marlene Moore

John Burgess

Harriet Davies

PROVINCE OF NOVA SCOTIA
HALIFAX REGIONAL MUNICIPALITY

IN THE MATTER OF: The *Pharmacy Act*, R.S.N.S. 2001, c.36 and Regulations
made thereunder

-and-

IN THE MATTER OF: Ms. Shelley Ross, Pharmacist, [REDACTED], Sydney, NS
[REDACTED]

SETTLEMENT AGREEMENT

WHEREAS pursuant to the *Pharmacy Act* of Nova Scotia, allegations were set out in a Registrar's complaints dated January 29th, 2013, May 21st, 2013 and August 28th, 2013 alleging that Ms. Ross breached provisions of the *Pharmacy Act* and Regulations made there under, and conducted herself in a way in which a Hearing Committee properly constituted under the *Pharmacy Act* could conclude that her conduct amounted to professional misconduct,

AND WHEREAS the Nova Scotia College of Pharmacists and Ms. Ross believe that a Settlement Agreement is the proper method of disposing of this matter,

AND WHEREAS the Nova Scotia College of Pharmacists and Ms. Ross agree to the following statement of facts:

1. THAT while engaged in the practice of pharmacy as a pharmacist at [REDACTED], [REDACTED], Sydney, NS, and at [REDACTED], [REDACTED], [REDACTED] St., Sydney, NS, Ms. Ross engaged in professional misconduct and conduct unbecoming contrary to the *Pharmacy Act* and Regulations, in that:

(a) Ms. Ross acted unlawfully and without integrity in that Ms. Ross removed benzodiazepines from the pharmacy inventory for personal use, without a valid prescription. These actions constitute a breach of the *Controlled Drug and Substances Act* (CDSA) and the *Benzodiazepine and Other Targeted Substances Regulations* and are contrary to the *Pharmacy Act* and Regulations, and *Code of Ethics*, in that:

(i) Ms. Ross removed a total of 200 PMS-Lorazepam 2mg, for personal use, from the inventory of [REDACTED] [REDACTED] on November 25th, 2012 and on December 15th, 2012 without a valid prescription and without payment.

- (ii) Ms. Ross admits that she removed an undisclosed amount of lorazepam, for personal use, from the inventory of [REDACTED], 322 Prince Street, Sydney NS between July 2011 and May 2012, without a valid prescription and without payment.
- (iii) Ms. Ross admits that she made manual adjustments to remove the lorazepam from the computer inventory to conceal her actions.

2. THAT while engaged in the practice of pharmacy at [REDACTED], [REDACTED], Sydney, NS, at [REDACTED], [REDACTED], Sydney, NS, at [REDACTED], [REDACTED], Sydney, NS, and at [REDACTED], [REDACTED] St., Sydney, NS, Ms. Ross engaged in professional misconduct and conduct unbecoming contrary to the *Pharmacy Act* and Regulations, in that:

(a) Ms. Ross acted unlawfully and without honesty or integrity in creating and dispensing a total of 160 prescriptions between February 2008 and March 2013, that Ms. Ross knew were neither valid nor authentic, and fraudulently billed those prescriptions to an insurer. These actions constitute a breach of the *Controlled Drug and Substances Act* (CDSA), the *Benzodiazepine and Other Targeted Substances Regulations*, the *Food and Drug Act* and its regulations, and the *Pharmacy Act* and its regulations; and all are contrary to the *Model Standards of Practice* and the *Code of Ethics*.

- (i) Between November 2009 and December 2012, Ms. Ross created and dispensed 89 fraudulent prescriptions for herself; including 71 for Schedule F drugs and 18 prescriptions for benzodiazepines, that Ms. Ross knew were neither valid nor authentic. Ms. Ross falsely documented that these prescriptions has been authorized by Dr. [REDACTED]. Dr. [REDACTED] has confirmed that she did not order or authorize these prescriptions. A list of these prescriptions is provided in Schedule A.
- (ii) Between October 2009 and March 2013, Ms. Ross created and dispensed 49 fraudulent prescriptions for Schedule F drugs for [REDACTED] that Ms. Ross knew were neither valid nor authentic. Ms. Ross falsely documented that these prescriptions had been authorized by Dr. [REDACTED]. Dr. [REDACTED] has confirmed that she did not order or authorize these prescriptions. A list of these prescriptions is provided in Schedule B.

- (iii) Between February 2008 and February 2011, Ms. Ross created and dispensed eight fraudulent prescriptions for lorazepam 2mg and two prescriptions for fluoxetine 20mg in the name of [REDACTED], that Ms. Ross knew were neither valid nor authentic, and dispensed the prescriptions for her own personal use. Ms. Ross falsely documented that these prescriptions had been authorized by Dr. [REDACTED]. Dr. [REDACTED] has confirmed that he did not order or authorize these prescriptions. A list of these prescriptions is provided in Schedule C.
- (iv) Between August 2009 and April 2012, Ms. Ross created and dispensed five Schedule F drugs for [REDACTED], that Ms. Ross knew were neither valid nor authentic. Ms. Ross falsely documented that these prescriptions had been authorized by Dr. [REDACTED]. Dr. [REDACTED] has confirmed that he did not order these prescriptions. A list of these prescriptions is provided in Schedule C.

3. **THAT** while engaged in the practice of pharmacy at [REDACTED], [REDACTED], Sydney, NS, and/or while engaged as a pharmacy manager responsible for the day-to-day management of the Pharmacy, Ms. Ross engaged in professional misconduct and conduct unbecoming contrary to the *Pharmacy Act* and Regulations, in that:

(a) Ms. Ross failed in the practice of, and responsibility for, the maintenance of proper records for drugs and devices, in particular, Ms. Ross failed to maintain control of an inventory of a controlled substance contrary to the CDSA, the *Benzodiazepine and other Targeted Substances Regulations*, and the *Pharmacy Act* and its regulations; and the *Model Standards of Practice for Canadian Pharmacists*.

(i) While Ms. Ross acted as pharmacy manager from April 2011 to May 2012, 1918 tablets of lorazepam were removed from the inventory of [REDACTED], [REDACTED] St., Sydney, NS, without authorization or a valid prescription. Specifically:

- (a) Between April 2011 and May 2012, a total of 641 tablets of all brands of lorazepam 2mg were removed from the computer inventory without authorization or a valid prescription.
- (b) Between June 2011 and May 2012, a total of 741 tablets of all brands of lorazepam 1mg were removed from the computer inventory without authorization or a valid prescription.

(c) Between July 2011 and January 2012, a total of 536 of all brands of lorazepam 0.5mg were removed from the computer inventory without authorization or a valid prescription.

4. **THAT** while engaged in the practice of pharmacy at [REDACTED], [REDACTED] Rd, Sydney, NS and [REDACTED] [REDACTED] St., Sydney, NS, Ms. Ross engaged in professional misconduct and conduct unbecoming contrary to the *Pharmacy Act* and Regulations, in that:

(a) Ms. Ross acted unlawfully and without honesty or integrity by providing false information to a medical expert retained by the NSCP, and to the NSCP regarding Ms. Ross's current use of benzodiazepines. These actions constitute a breach of Section 34(1) of the *Pharmacy Act* and constitutes professional misconduct as set out in Section 17 2(b) of the *Qualification and Professional Accountability Regulations*, in that:

- (i) In a written statement to the NSCP dated December 24th, 2012, Ms. Ross stated that Dr. [REDACTED] had prescribed lorazepam as needed for anxiety and sleep. During the interview with the NSCP on May 13, 2013 Ms. Ross admitted that Dr. [REDACTED] not prescribed the lorazepam.
- (ii) During Ms. Ross's assessment by the medical expert on July 16th, 2013, Ms. Ross stated that she had not used benzodiazepines since March 2013.
- (iii) During an interview with an investigator of NSCP on July 22nd, 2013, Ms. Ross denied the use of any benzodiazepines since March 2013.
- (iv) Ms. Ross was informed of a positive urine test for lorazepam and oxazepam, Ms. Ross then admitted to limited continual use of lorazepam contrary to her statement of July 16 and July 22, 2013.

5. **THAT** while engaged in the practice of pharmacy at [REDACTED], located at [REDACTED] Rd., Sydney, NS, and at [REDACTED] [REDACTED] St., Sydney, NS, Ms. Ross engaged in professional misconduct and conduct unbecoming contrary to the *Pharmacy Act* and Regulations, in that:

- (a) Ms. Ross acted unlawfully and without honesty or integrity on August 13, 2013, by engaging in fraud and misrepresentation while providing a urine sample to East Coast Mobile Medical (ECMM). These actions

constitute a breach of the *Pharmacy Act* and its regulations, and are contrary to the *Code of Ethics*.

- (i) As part of an assessment of fitness to practice, on the morning of August 13th, 2013, Ms. Ross was required to provide a urine sample. Ms. Ross attended to provide the urine sample with a concealed device containing urine that was not her own.
- (ii) When the ECMM specimen collector determined that Ms. Ross had provided a false sample, Ms. Ross was advised that she must provide a witnessed urine specimen. Ms. Ross refused to do so and revealed that she had a concealed device and urine that was not her own.
- (iii) Ms. Ross then left the meeting with ECMM and refused to provide a urine sample.

Ms. Ross specifically acknowledges and agrees to all of the facts stated above.

The Nova Scotia College of Pharmacists and Ms. Ross hereby agree to the following disposition and settlement of this matter:

1. Ms. Ross acknowledges and agrees that her conduct noted above amounts to professional misconduct and conduct unbecoming contrary to the *Pharmacy Act* and Regulations.
2. A letter of reprimand in the form attached shall be placed on the file of Shelley Ross.
3. The licence of Ms. Ross to practise pharmacy in Nova Scotia shall be suspended for a period of 6 months. The period of suspension shall run from August 21st, 2013 to February 21st, 2014. It is recognized by Ms. Ross that this suspension is separate and apart from the ongoing assessment of her fitness to practice due to addiction related issues.
4. Ms. Ross shall pay a fine of \$5,000.00 to the NSCP on the earlier of, 30 days from the date Ms. Ross is licensed to practise pharmacy in any jurisdiction, or, June 30, 2016.
5. Ms. Ross shall pay a portion of the NSCP's costs for this matter, fixed at the amount of \$10,000.00, to be paid on the earlier of:
 - a. Payment of 24 equal installments of \$416.66, beginning on the first day of the month, of the first month after Ms. Ross is licensed to practice pharmacy in any jurisdiction; or,
 - b. Payment by way of single lump sum payment on or before June 30, 2016.

6. Ms. Ross hereby consents to judgment in the full amount of \$15,000.00 (\$5,000.00 for the fine and \$10,000.00 for costs) in the form attached. The consent judgment shall be signed and executed on behalf of Ms. Ross and the College and shall be held in escrow by the College and shall only be filed and executed on the earlier of:
 - a. Ms. Ross no longer actively seeks license to practice pharmacy in Nova Scotia and the \$15,000.00, or any part thereof, remains unpaid; or
 - b. Ms. Ross is licensed to practice pharmacy in any jurisdiction and payment is not made consistent with the terms immediately above.

For clarity, if Ms. Ross is making payments of \$416.66 per month and is not in default of any terms past June 30, 2016, the order would continue to be held in escrow as long as payments are made and there is no default at any time.

7. Ms. Ross hereby consents and agrees to notify the NSCP of every pharmacy where she practices pharmacy, for three years from the date of any resumption of practice.
8. Ms. Ross hereby consents and agrees that notice of this settlement agreement shall be provided to any future pharmacy manager and any future employers for three years from the date of any resumption of practice.
9. Ms. Ross hereby consents and agrees that the NSCP may communicate with Ms. Ross's future pharmacy manager, and any future employers for three years from the date of any resumption of practice, regarding any matters relating to this settlement agreement.
10. For a period of three years from any resumption of practice, Ms. Ross shall notify the Registrar of the NSCP of the name of her Primary Care Providers, including medical, dentistry, nurse practitioner, and pharmacy. Ms. Ross consents that these Primary Care Providers may communicate with the College regarding her fitness to practice and Ms. Ross expressly authorizes the Primary Care Providers to communicate with the College regarding her fitness to practice.
11. Ms. Ross hereby consents to only obtain prescriptions drugs for herself if they are prescribed by an authorized prescriber other than herself.
12. Ms. Ross hereby consents to only receiving prescriptions for benzodiazepines if they are prescribed by an authorized prescriber and with the full knowledge of her Primary Care Provider(s).
13. Within 5 days of Ms. Ross receiving any authorized prescriptions for benzodiazepines, Ms. Ross shall notify the NSCP of any benzodiazepines prescribed to her. It is expressly agreed that the notification requirement set out in item 11 shall continue for as long as Ms. Ross has a license to practice pharmacy in Nova Scotia.

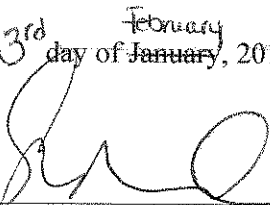
14. Other than as authorized by Article 11, it is expressly agreed by Ms. Ross that she shall abstain from and not use any benzodiazepines in any manner whatsoever.
15. There shall be publication with name, of the facts and details of the Settlement Agreement in accordance with Qualification and Professional Accountability Regulation, Section 21.
16. If Ms. Ross is assessed to be fit for practice and returns to practice as a pharmacist licensed to practice in Nova Scotia, the following conditions shall be placed on Ms. Ross's license from the effective date of her resumption of practice as a licensed pharmacist:
 - a. Ms. Ross shall not hold the position of pharmacy manager at any pharmacy.
 - b. Ms. Ross shall not work alone in the dispensary of a pharmacy for a period of three years from the effective date of any resumption of practice as a licensed pharmacist.
 - c. It is the express agreement of Ms. Ross that she shall not order or receive benzodiazepines for a period of three years from the effective date of any resumption of practice. Ordering or receiving benzodiazepines includes ordering or receiving benzodiazepines from wholesale suppliers and the ordering, receipt or purchase of benzodiazepines from other pharmacies.
 - d. The restrictions in 15(c) shall not apply if the ordering of benzodiazepines is required due to an unforeseen, urgent and exceptional requirement due to the unavailability of the pharmacy manager, or alternative pharmacist for a period greater than 72 hours.
 - e. For a period of three years from the effective date of any resumption of practice, Ms. Ross shall immediately report to her pharmacy manager all verbal order prescriptions for benzodiazepines that Ms. Ross receives, to ensure that the pharmacy manager may review the prescription to ensure the authenticity of the verbal order prescription.
 - f. Ms Ross consents and agrees that as a condition on her license the pharmacy manager where Ms Ross practices shall report all discrepancies identified in the monthly narcotic reconciliation records, the audit of which is to include benzodiazepines, to the NSCP for a period of three years from the effective date of her resumption of practice as a licensed pharmacist.
 - g. There shall be three (3) inspections performed in any pharmacy in which Ms. Ross is practicing within 24 months of the effective date of any resumption of practice. The cost of the three (3) inspections shall be borne in full by Ms. Ross.

17. Ms. Ross shall enroll in, undertake, and successfully complete, within twelve months of the date of this Settlement Agreement, Mount Saint Vincent University's Business Ethics Course, BUSI 2250, or a reasonably similar course of study approved by the Registrar of the NSCP.

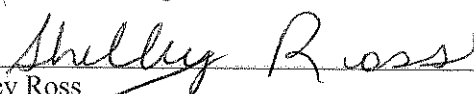
18. It is recognized by Ms. Ross that this Settlement Agreement is separate and apart from the ongoing assessment of her fitness to practice due to addiction related issues.

The Investigation Committee of the Nova Scotia College of Pharmacists and Ms. Shelley Ross agree that this Settlement Agreement shall be put to a Hearing Committee of the Nova Scotia College of Pharmacists for its review.

DATED at Halifax, Nova Scotia, this 3rd day of ~~January~~^{February}, 2014.



Susan Wedlake, Registrar, NSCP



Shelley Ross



Leslie Reid, Chair, Investigation Committee

Schedule A- Shelley Ross

List of prescriptions dispensed for Shelley Ross that have been confirmed by physician as unauthorized

| Patient | Drug | Prescribing Physician | Rx Number | # | Date | Quantity | Original/Refill |
|--------------|------------------------|-----------------------|-----------|---|--|----------|--|
| Shelley Ross | Lorazepam 2mg | Dr. [REDACTED] | 771942754 | 1 | November 20 th , 2009 | 100 | Original |
| Shelley Ross | Apo-Azithromycin 250mg | Dr. [REDACTED] | 771945245 | 2 | December 2 nd , 2009 | 6 | Original |
| Shelley Ross | Lorazepam 2mg | Dr. [REDACTED] | 771947698 | | December 14 th , 2009 | 100 | Refill |
| Shelley Ross | Apo-Triazide 50mg/25mg | Dr. [REDACTED] | 771956231 | 3 | January 27 th , 2011 | 20 | Original |
| Shelley Ross | Lorazepam 2mg | Dr. [REDACTED] | 771960992 | | February 18 th , 2010 | 100 | Refill |
| Shelley Ross | Lorazepam 2mg | Dr. [REDACTED] | 771966887 | | March 17 th , 2010 | 100 | Refill |
| Shelley Ross | Cyklokapron 500mg | Dr. [REDACTED] | 1986392 | 4 | April 1 st , 2010 (On Hold) First Filled July 14 th , 2010 | 100 | Refill (Transferred from Zellers to Meadows) |
| Shelley Ross | Lorazepam 2mg | Dr. [REDACTED] | 771972546 | | April 14 th , 2010 | 100 | Refill |
| Shelley Ross | Lorazepam 2mg | Dr. [REDACTED] | 771979616 | | May 8 th , 2010 | 100 | Refill |
| Shelley Ross | Lorazepam 2mg | Dr. [REDACTED] | 771983776 | | June 2 nd , 2010 | 100 | Refill |
| Shelley Ross | Naproxen 550mg | Dr. [REDACTED] | 1000346 | 5 | June 15, 2010 | 30 | Refill (Transferred from Zellers to Meadows) |
| Shelley Ross | Synthroid 0.05mg | Dr. [REDACTED] | 1000546 | 6 | June 15 th , 2010 (on Hold) First filled June 26 th , 2010 | 30 | Refill (Transferred from Zellers to Meadows) |
| Shelley Ross | Cyklokapron 500mg | Dr. [REDACTED] | 772119503 | | June 15 th , 2010 | 100 | Refill |
| Shelley Ross | Yaz 28 | Dr. [REDACTED] | 1000545 | 7 | June 25 th , 2010 | 28 | Refill (Transferred from Zellers to Meadows) |

| | | | | | | | | |
|--------------|---|----|--|-----------|----|-----------------------------------|-----|----------|
| Shelley Ross | Lorazepam 2mg | Dr | | 1993008 | 8 | July 19 th , 2010 | 100 | Original |
| Shelley Ross | Lorazepam 2mg | Dr | | 771999971 | | August 9 th , 2010 | 100 | Refill |
| Shelley Ross | Yaz 28 | Dr | | 1001602 | | August 28 th , 2010 | 28 | Refill |
| Shelley Ross | Lorazepam 2mg | Dr | | 772001608 | | September 1 st , 2010 | 100 | Refill |
| Shelley Ross | Lorazepam 2mg | Dr | | 772007249 | | September 22, 2010 | 100 | Refill |
| Shelley Ross | Triamterene/Hydrochlorothiazide 50mg/25mg | Dr | | 1002162 | 9 | September 23 rd , 2010 | 30 | Original |
| Shelley Ross | Cyklokapron | Dr | | 1002193 | | September 25 th , 2010 | 10 | Refill |
| Shelley Ross | Lorazepam 2mg | Dr | | 772013524 | | October 23 rd , 2010 | 100 | Refill |
| Shelley Ross | Lorazepam 2mg | Dr | | 772018645 | | November 17 th , 2010 | 100 | Refill |
| Shelley Ross | Yaz | Dr | | 1004218 | | December 19 th , 2010 | 28 | Refill |
| Shelley Ross | Rabeprazole 20mg | Dr | | 2025110 | 10 | December 16 th , 2010 | 90 | Original |
| Shelley Ross | Fluoxetine 20mg | Dr | | 2025415 | 11 | December 17, 2010 | 100 | Original |
| Shelley Ross | Synthroid 0.05mg | Dr | | 1004458 | | January 1, 2011 | 30 | Refill |
| Shelley Ross | Fluoxetine 20mg | Dr | | 1005531 | 12 | February 12, 2011 | 60 | Original |
| Shelley Ross | Fluoxetine 20mg | Dr | | 1005965 | | February 28 th , 2011 | 60 | Refill |
| Shelley Ross | Lorazepam 2mg | Dr | | 772044876 | | March 23 rd , 2011 | 100 | Refill |
| Shelley Ross | Azithromycin 250mg | Dr | | 772051124 | 13 | April 23 rd , 2011 | 6 | Original |
| Shelley Ross | Salmeterol/Fluticasone 250mcg | Dr | | 772051214 | 14 | April 25 th , 2011 | 60 | Original |
| Shelley Ross | Lorazepam 2mg | Dr | | 772053041 | 15 | May 3 rd , 2011 | 100 | Original |
| Shelley Ross | Lorazepam 2mg | Dr | | 772059530 | | June 3 rd , 2011 | 100 | Refill |
| Shelley Ross | Mobicox | Dr | | 772069179 | 16 | July 21 st , 2011 | 30 | Original |
| Shelley Ross | Lorazepam 2mg | Dr | | 772067429 | | July 12 th , 2011 | 100 | Refill |

[illegible]

| | | | | | | | | |
|--------------|------------------------------|----|---------|--|----|---|-----|---|
| Shelley Ross | Nasonex Aqueous | | 2125046 | | 33 | April 26 th , 2012 | 200 | Original |
| Shelley Ross | Fluconazole 150mg | | 2125051 | | 34 | April 26 th , 2012 | 3 | Original |
| Shelley Ross | Ibuprofen 400mg | | 2126062 | | 35 | May 3 rd , 2012 | 100 | Original |
| Shelley Ross | Amoxicillin Trihydrate 500mg | | 2126674 | | 36 | May 8 th , 2012 | 30 | Original |
| Shelley Ross | Loestrin 21 | | 1023127 | | 37 | May 19 th , 2012 | 84 | Original |
| Shelley Ross | Fluoxetine 20mg | | 1023757 | | 38 | May 31 st , 2012 | 100 | Original (Transferred from Meadows to Medicine Shoppe on December 15 th , 2012 Rx # 568529 on hold first filled as Rx # 574823 February 1 st , 2013) |
| Shelley Ross | Fluconazole 150mg | Dr | 1024186 | | 39 | June 9 th , 2012 | 3 | Original (Transferred from Meadows Shoppe on December 15 th , 2012 Rx# 568531 on hold first filled as Rx 574822 February 1 st , 2013) |
| Shelley Ross | Fluconazole 150mg | Dr | 1025258 | | | June 30 th , 2012 | 3 | Refill |
| Shelley Ross | Fluoxetine 20mg | Dr | 1025889 | | | July 12 th , 2012 | 100 | Refill |
| Shelley Ross | Naproxen Sodium 550mg | Dr | 1026207 | | 40 | July 19 th , 2012 | 60 | Original |
| Shelley Ross | Fluconazole 150mg | Dr | 1026251 | | | July 20 th , 2012 | 3 | Refill |
| Shelley Ross | Fluconazole 100mg | Dr | 1027331 | | 41 | August 10 th , 2012 | 3 | Original |
| Shelley Ross | Rizatriptan Benzoate 10mg | Dr | 1027447 | | 42 | August 13 th (On Hold) First Filled August 17 th , 2012 | 6 | Original |
| Shelley Ross | Loestrin | Dr | 1028002 | | | August 23 rd , 2012 | 84 | Refill |
| Shelley Ross | Fluconazole 100mg | Dr | 1028003 | | | August 23 rd , 2012 | 3 | Refill |
| Shelley Ross | Rizatriptan Benzoate 10mg | Dr | 1028000 | | | August 23 rd , 2012 | 6 | Refill |
| Shelley Ross | Rizatriptan Benzoate 10mg | Dr | 1028768 | | | September 6 th , 2012 | 6 | Refill |
| Shelley Ross | Fluoxetine 20mg | Dr | 1028769 | | | September | 100 | Refill |

[illegible]

Schedule B

List of prescriptions dispensed for [REDACTED] that have been confirmed by physician as unauthorized

| Patient | Drug | Prescribing Physician | Rx Number | # | Date | Quantity | Original/Refill |
|------------|---------------------|-----------------------|-----------|---|---|----------|--|
| [REDACTED] | Avamys | [REDACTED] | 1936923 | | October 23 rd , 2009 | 120.05 | Original |
| [REDACTED] | Tamiflu | [REDACTED] | 1940532 | | November 9 th , 2009 | 10 | Original |
| [REDACTED] | Garasone Drops | [REDACTED] | 1945246 | | December 2 nd , 2009 | 8 | Original |
| [REDACTED] | Fucidin Ointment 2% | [REDACTED] | 1967975 | | March 23 rd , 2010 | 15 | Original |
| [REDACTED] | Benzac Wash | [REDACTED] | 1001176 | | June 15 th , 2010 | 225gm | Original |
| [REDACTED] | Apo-Minocycline | [REDACTED] | 1000590 | | June 28 th , 2010 | 60 | Original (Transferred from Zellars on June 28 th , 2010 Rx#1982959) |
| [REDACTED] | Minocycline | [REDACTED] | 1001402 | | August 13 th , 2010 | 60 | Original |
| [REDACTED] | Fucidin Ointment | [REDACTED] | 2003394 | | September 10 th , 2010 | 60gm | Original |
| [REDACTED] | Tetracycline | [REDACTED] | 1002194 | | September 25 th , 2010 | 30 | Original |
| [REDACTED] | Stievamycin Mild | [REDACTED] | 1002511 | | October 9 th , 2010 | 45 | Original |
| [REDACTED] | Minocycline | [REDACTED] | 1003675 | | November 27 th , 2010 | 60 | Original |
| [REDACTED] | PhisoHex | [REDACTED] | 1000340 | | June 15 th , 2010 (On hold first filled December 12 th , 2010) | 150 | Original (Transferred from Zellars on June 15, 2010 Original Rx # 1986241) |

| Patient | Drug | Prescribing Physician | Rx Number | # | Date | Quantity | Original/Refill |
|---------|--------------------|-----------------------|-----------|---|-----------------------------------|----------|---|
| | Lotriderm | | 1986244 | | December 5 th , 2010 | 200 | Original (Transferred from Zellers to Meadows not filled Rx# 1003840) |
| | Solugel 8% | | 2031758 | | January 19 th , 2011 | 45gm | Original |
| | Desloratadine 5mg | | 2031759 | | January 19 th , 2011 | 10 | Original |
| | Benzacilin | | 2035736 | | February 8 th , 2011 | 50ml | Original |
| | Phisoex | | 1005966 | | February 28 th , 2011 | 150ml | Original |
| | Zovirax | | 2109904 | | February 9 th , 2011 | 4gm | Original |
| | Lotriderm | | 2050885 | | April 21 st , 2011 | 50gm | Original |
| | Doxycycline | | 1009384 | | June 19 th , 2011 | 40 | Original |
| | Benzacilin | | 1009383 | | June 19 th , 2011 | 150 | Original |
| | Lotriderm | | 2066746 | | July 8 th , 2011 | 50 | Refill |
| | Nasonex | | 2068208 | | July 16 th , 2011 | 1400 | Original |
| | Minocycline 100mg | | 2071109 | | August 1 st , 2011 | 60 | Original |
| | Minocycline 100mg | | 2080483 | | September 19 th , 2011 | 60 | Refill |
| | Panoxyl 10% | | 2080652 | | September 20 th , 2011 | 60gm | Original |
| | Minocycline 100mg | | 2086834 | | October 19 th , 2011 | 100 | Original |
| | Azithromycin 250mg | | 2087260 | | October 20 th , 2011 | 6 | Original |
| | Lotriderm | | 2087274 | | October 20 th , 2011 | 50gm | Refill |

| Patient | Drug | Prescribing Physician | Rx Number | # | Date | Quantity | Original/Refill |
|---------|--------------------|-----------------------|-----------|---|----------------------------------|----------|--|
| | Monocycline 100mg | | 2097305 | | December 8 th , 2011 | 100 | Refill |
| | Benzacilin | | 2101441 | | December 30 th , 2011 | 50ml | Refill |
| | Reactine 20mg | | 2113445 | | February 28 th , 2012 | 100 | Original |
| | Tetracycline 250mg | | 2113444 | | February 28 th , 2012 | 100 | Original |
| | Benzacilin Gel | | 2121562 | | April 9 th , 2012 | | Original (Unfilled) Transferred to Meadow's on September 4 th and filled October 3 rd 2012 but we do not have hardcopy of this fill) |
| | Reactine 20mg | | 2126078 | | May 3 rd , 2012 | 100 | Original |
| | Tetracycline 250mg | | 2126079 | | May 3 rd , 2012 | 100 | Original |
| | Minocycline | | 1025269 | | July 1 st , 2012 | 60 | Original |
| | Fucidin | | 1025903 | | July 12 th , 2012 | 15 | Original |
| | Minocycline | | 1027355 | | August 11 th , 2012 | 600 | Original (Transferred from Meadows to Medicine Shoppe Rx#570291 on hold until Feb 1, 2013) |
| | Reactine 20mg | | 1028766 | | September 6 th , 2012 | 100 | Original |
| | Tacto gel | | 10689033 | | September 7 th , 2012 | 180 | Original |

| Patient | Drug | Prescribing Physician | Rx Number | # | Date | Quantity | Original/Refill |
|------------|--------------------|-----------------------|-----------|---|----------------------------------|----------|-----------------|
| [REDACTED] | Zithromax | [REDACTED] | 10698337 | | November 1 st , 2012 | 6 | Original |
| | Benzacilin | | 10698097 | | November 14 th , 2012 | 150 | Original |
| | Reactine 20mg | | 570292 | | December 29 th , 2012 | 100 | Original |
| | Nasonex | | 10708281 | | January 25 th , 2013 | 360 | Original |
| | Minocycline 100mg | | 10710582 | | February 11 th , 2013 | 600 | Original |
| | Garamycin | | 10714014 | | March 7 th , 2013 | 5 | Original |
| | Lotriderm Topical | | 10714012 | | March 7 th , 2013 | 50 | Original |
| | Azithromycin 250mg | | 10714013 | | March 7 th , 2013 | 12 | Original |
| | | | | | | | |
| | | | | | | | |

Schedule C- [REDACTED]

List of prescriptions dispensed for [REDACTED] that have been confirmed by physician as unauthorized

| Patient | Drug | Prescribing Physician | Rx Number | # | Date | Quantity | Original/Refill |
|------------|-------------------|-----------------------|-----------|---|----------------------------------|----------|---|
| [REDACTED] | Lorazepam 2mg | [REDACTED] | 771813258 | | February 13 th , 2008 | 60 | Original (From Profile) |
| | Lorazepam 2mg | [REDACTED] | 771817555 | | March 5 th , 2008 | 100 | Original (From Profile) |
| | Fluoxetine 20mg | [REDACTED] | 771817556 | | March 5 th , 2008 | 100 | Original (From Profile) |
| | Lorazepam 2mg | [REDACTED] | 771826086 | | April 16, 2008 | 100 | Original (From Profile) |
| | Fluoxetine 20mg | [REDACTED] | 771834534 | | May 28 th , 2008 | 100 | Original (From Profile) |
| | Lorazepam 2mg | [REDACTED] | 771846417 | | July 28 th , 2008 | 100 | Refill (Original May 4, 2008 Rx # 1831794) From Profile |
| | Lorazepam 2mg | [REDACTED] | 771850020 | | August 15 th , 2008 | 100 | Original (From Profile) |
| | Lorazepam 2mg | [REDACTED] | 771884315 | | January 31, 2009 | 100 | Original (From Profile) |
| | Lotiderm Cream | [REDACTED] | 1925923 | 1 | August 29 th , 2009 | 50 | Original |
| | Lotiderm Cream | [REDACTED] | 1934987 | 2 | October 15 th , 2009 | 50 | Original |
| | Lorazepam 2mg | [REDACTED] | 772024335 | 3 | December 13 th , 2010 | 200 | Original |
| | Lorazepam 2mg | [REDACTED] | 772036323 | 4 | February 5 th , 2011 | 200 | Original |
| | Pantoprazole 40mg | [REDACTED] | 2123167 | 5 | April 17 th , 2012 | 200 | Original |
| | Celecoxib 200mg | [REDACTED] | 2125102 | 6 | April 26 th , 2012 | 100 | Original |
| | Lotiderm Cream | [REDACTED] | 2064957 | 7 | June 30 th , 2011 | 50 | Original |