Message

From: Fernandez, Rick [rick.fernandez@walgreens.com]

Sent: 4/30/2020 10:50:27 AM

To: Dennis, Derek [derek.dennis@walgreens.com]

Subject: FW: Dr Kelly

Let's talk through this. I wouldn't share the data Eric is providing. I will contact you today.

Do you have time around 11:30? Or 3PM?

Rick

From: Stahmann, Eric <eric.stahmann@walgreens.com>

Sent: Thursday, April 30, 2020 10:46 AM

To: Fernandez, Rick < rick.fernandez@walgreens.com>

Subject: RE: Dr Kelly

Hi Rick,

This prescriber does have some interesting prescription history:

In the last 90 days, Walgreens has filled 6,460 prescriptions from this prescriber. Of which 50.1% were for an opiate agonist, 13.9% were for an opiate partial agonist. He ranks in the 100th percentile for oxycodone, 99th percentile for hydrocodone and 98th percentile for buprenorphine.

With that being said, he has no restrictions or stipulations on his state or DEA license as they are both in good standing.

We cannot 'blanketly' refuse or systematically deny his prescriptions as he has an active state and DEA license.

Each prescription, patient, prescriber must be evaluated for GFD on a case by case basis.

Please advise them to continue to use GFD and professional judgement when deciding to fill or refuse prescriptions from this prescriber.

If there are red flags that cannot be resolved such as high quantities, distance, trends such as all patients getting the same dose and quantity of the same medication, diagnosis that don't make sense with the medications prescribed, etc.. the verifying pharmacist has the right to refuse to fill the prescription.

Regardless if the decision is to fill or refuse, make sure they properly document the steps taken to reach that decision either on the prescription hardcopy or IC+ image/profile.

In order to alert or notify the DEA of prescriber of concern, a pharmacist <u>may</u> choose to notify the DEA by sending a copy of the refused prescription to the local DEA office using the below template. This provides the DEA with examples of refused prescriptions that are being prescribed by the doctor.

http://snetapp.walgreens.com/prodpublisher/rxfilling/good_faith/dea_fax_template.htm

Also please advise the pharmacy staff to refrain from entering any slanderous comments in the prescriber's IC+ profile and stick with generic comments such as "verify GFD".

Let me know if you have any other questions.

Eric Stahmann Manager Pharmaceutical Integrity PLAINTIFFS TRIAL EXHIBIT
P-29904_00001

WAGCN00027173

Walgreens Co. | 200 Wilmot Rd. MS #2287 Deerfield, IL 60015

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From: Fernandez, Rick < rick.fernandez@walgreens.com>

Sent: Thursday, April 30, 2020 10:29 AM

To: Stahmann, Eric < eric.stahmann@walgreens.com >

Subject: FW: Dr Kelly

Eric,

Can you give me some insight and guidance for this prescriber in Oklahoma?

Rick Fernandez, Rph, MBA
Regional Healthcare Director, Greater Texas
Texas Board of Pharmacy Member

Walgreen Co. | 6611 N. Beltline Road, Suite 200, Irving, TX 75063 Telephone 972 822 2390 | Mobile 915 373 2628

Kate Turner Administrative Assistant kate.turner@walgreens.com

Member of Walgreens Boots Alliance

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From: Dennis, Derek <derek.dennis@walgreens.com>

Sent: Thursday, April 30, 2020 10:27 AM

To: Fernandez, Rick < rick.fernandez@walgreens.com >

Subject: RE: Dr Kelly

Dr. Stephen Blake Kelly BK9658785 405-752-9600.

From: Fernandez, Rick < rick.fernandez@walgreens.com>

Sent: Thursday, April 30, 2020 10:18 AM

To: Dennis, Derek <derek.dennis@walgreens.com>

Subject: Re: Dr Kelly

Can you send me his DEA number so we can check this?

Rick Fernandez, Rph, MBA Regional Healthcare Director, Texas/Oklahoma/New Mexico

Texas Board of Pharmacy Member Walgreen Co. | 6611 N. Beltline Road, Suite 200, Irving, TX 75063 Telephone 972 822 2390 | Mobile 915 373 2628

From: Dennis, Derek < derek.dennis@walgreens.com >

Sent: Thursday, April 30, 2020 9:54:41 AM

To: Fernandez, Rick < rick.fernandez@walgreens.com >

Subject: FW: Dr Kelly

Rick:

I know our policy is one script at time to review and determine GFD. See below – this is a pretty big pain guy in OKC. We started getting new scripts and transfers yesterday. . .should we reach out to OBN or DEA to see if they have an open investigation. Should we be accepting these scripts? Treat them as red flags?

What do you think?

Derek

From: RXM 07222 < RXM.07222@store.walgreens.com>

Sent: Wednesday, April 29, 2020 7:14 PM

To: Dennis, Derek <derek.dennis@walgreens.com>

Subject: Dr Kelly

Dr. Stephen Blake Kelly BK9658785 405-752-9600. We spoke to 2 different Walmarts but they aren't saying why they blocked him just that it was universal at all Walmart, Sams and Neighborhood Markets.

Derek