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**Sent:** 4/17/2014 9:03:14 AM  
**To:** Daugherty, Patricia [patricia.daugherty@walgreens.com]  
**Subject:** question about GFD TD checklist

Hi Patti,

During a recent store walk I came across a market pharmacist that has not been following company policy on the GFD TD procedures. He was the overnight pharmacist at store 4313 until recently and is now floating. When I noticed his lack of compliance during the store walk on all TDs he filled, I asked his previous RXM to check their C2 file to investigate if he had complied while at his location. Here is what the RXM has said:

*So I spot checked C2 files, starting with the last week Adam worked. I went backwards, initially I pulled 1 file from every week and checked GFD drugs. After 4 straight weeks where he appears to have done no reports, I started jumping whole months at a time. The first I can find where he independently did a full check on a GFD drug is September of 2013. Sometime in October it looks like he stopped doing them.*

*If we get one during the day that is too soon, we often, but not always, will go ahead and do the sheet or part of it (license or print a state report), and file that with the hard copy in the pending file. On the Rx's where those were done during the day, he did attach them to the C2 hard copy when he filled it, but many are left incomplete.*

*Apparently this has been the case for 5 or 6 months. I never had cause to go back and check. I am sorry I never looked at this earlier.*

Lanny

My question is, do we have a standard on what level of discipline this warrants? I am not sure if a precedent has been set. Feel free to call me if you want to discuss further.

Be Well,  
Kelli

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