

Message

From: Polster, Natasha [tasha.polster@walgreens.com]
Sent: 6/30/2015 4:38:13 PM
To: Stahmann, Eric [eric.stahmann@walgreens.com]
CC: Bratton, Edward [edward.bratton@walgreens.com]; Daugherty, Patricia [patricia.daugherty@walgreens.com]
Subject: RE: T-GFD Sheets

Sigh.....

From: Stahmann, Eric
Sent: Tuesday, June 30, 2015 4:38 PM
To: Polster, Natasha
Cc: Bratton, Edward; Daugherty, Patricia
Subject: Re: T-GFD Sheets

I can only imagine what we're going to find out . Scott told me that a few stores had broken CII cabinets that didn't lock and never submitted a service ticket to get them fixed

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On Jun 30, 2015, at 3:40 PM, Polster, Natasha <tasha.polster@walgreens.com> wrote:

Ok, guys, put your seat belts on. I had a brief hallway discussion with Scott Jonkman the other day about how these audits were going and he said they are not going great. Given this bit of news, that concerns me. We will have to get a mitigation plan together on what we will do with the results to satisfy the MOA for any non-compliance we may have seen from the audit. I do not want to miss valuable working time so as soon as we get this, I would like you guys to get started on a recommendation. I am anticipating the worst, I hope that the results are not as bad as I am thinking they will be.

Tasha

From: Daugherty, Patricia
Sent: Tuesday, June 30, 2015 2:48 PM
To: Polster, Natasha
Subject: FW: T-GFD Sheets

This is news to me for HSRX sites, we don't require them to complete a TDGFD checklist for prescribers onsite?
Thanks
Patty

From: Coyle, Justin
Sent: Monday, June 29, 2015 11:15 AM
To: Daugherty, Patricia
Cc: Arrington, Sheila
Subject: FW: T-GFD Sheets

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PLAINTIFFS TRIAL
EXHIBIT
P-20803_00001

WAGMDL00045962

P-20803 _ 00001

Hi Patricia

Has this been considered to update the policy to reflect the direction on HSRX and implementing the GFD checklist.

Thank you,
Justin

Justin Coyle, Pharm D
Walgreen Co.
Regional Healthcare Director
m: 412-498-5047

From: Arrington, Sheila
Sent: Monday, June 29, 2015 10:48 AM
To: Coyle, Justin
Subject: T-GFD Sheets

Justin,

AP recently conducted BCI audits. One question was on attaching T-GFD sheets in HSRX in hospitals. We do not require them to attach for doctors in the hospital. However, that is not explained in GFD policy. Can we have the policy updated or have a communication on this exception?

Thank you,
Sheila

Sheila Arrington, RPh
Walgreen Co.
Area Healthcare Supervisor
Cell: (571) 358-0854

Sent from my iPhone, please excuse spelling errors.