On Thursday, January 10, 2013, Doug Corbett Came to my office at FIPHD and asked "Do we still have antivirals, like Jamiflu here?" I answered, "Yes, we have lots of Jamiflu in the Stockpile." Doug their asked, "Did you Know that such with our insurance, mary Said that Jamiflu Still costs \$50.00?"

J Stated "J'm not surpused, antivirals are very expensive compared to antibiotics, which we prutty cheap." Doug then asked where are they?" and said "Show me". I got up from behind my desk, went into Page's room office and got the Key from the wall hook (pin), walked to the storage the door. I should Doug the boxes containing the Jamiflu. Day Said "I need some. any is sick." I told Dolg that even though the State does not make us (FIPHD) account for the dodes in the stockpile at this time, we (FIPHD) Still has to maintain the Stockpill until 2 years after the expiration date on the box because of the PDA extended shift life for 2 years past the expiration. Doug asked "So these are still good?" I said "yes". Then Doug said "Live me some." I clearly stated "I don't have a doctor's order or a prescription and I am not touching them!" Doug loughed

and said "We don't have to send in a count to the state for them do we?" I answered "no, I haven't had to account for the number of closes we have on hand since the HIN, incident ended." Doug said "Then no one well know. I said " Well, if you take them, just don't involve me. I'm not touching them I have a nursing license to protect. Doug then opened a box and removed Several (I do not know exactly how many) bottles containing Vamifly artivirals. Of that time I put my hands in the air and started walking back to my room/office stating loudly "I did not gue there to you. Whatever you do is your decision. "I went back to my room. I could hear Doug Corbett in the hallway and he was giving Jamiflu bother to others. I heard from say "here, take I a day for 10 days, that's what the bottle cays, that there are 10 in there. " D. Schippert, RN, BS On Friday, January 11, 2013, Cary
Hagen said to me "Those antivirals
made everyone sick. Doug is sick, amy is
sick and Bethany is sick." I stated "I
didn't que them the antivirals so its not
my problem. Besides, Mary told me that
Bethany has been on antivirals for 4 days.
She (Mary) asked me this morning it antivirals
helped with Norovirus, I told her antivirals
only work if you take them within the first
24 hours of illness, wouldly. "Cary said
"Well Doug went home stek." D. Schippert, PN. 35N

On Friday, January 11, 2013, during lunch I Devivour stiding in Deb Longest's car, borrowed Deb's phone and called Jim Devine at his home. I asked Jim if I was liable if I know of illegal unethical activities if aidn't speak up. Mr. Jim Devine stated that it depended on the Situation, especially if it involved mandated reporter issues. The conversation proceeded and I told him about the visident that occurred at FIPHD on 1/10/13 involving Mr. Doug Corbett and antivirals from the SNS that are signed out to me. I told him that I was fearful if the State ever did any kind of official inventory that the mussing bottles were signed out to me and I could be full responsible. I also stated

that I flowed that Mr. Corbett would claim that I gave them to him."
Mr. I'm Devine stated that he would make note that I reported this incident to him. D. Schipperts PN, BSW

Dee Ann Schippert

From:

Cary Hagen

Sent:

Friday, February 01, 2013 8:55 AM

To:

Dee Ann Schippert

Cc:

Doug Corbett

Subject: SUPPLIES

Hi Dee-

Page and I are cleaning out the locked storage room across from Ellen's office. If you could move the meds, gowns and masks to the very back room where home health stores their supplies that would help out tremendously! The door between the "stage" and that room locks. I need space in that locked storage room.

Thanks!

Cary E. Hagen

Financial/Support Services Coordinator

Ford-Iroquois Public Health Department 114 N. Third Street Watseka, IL 60970

Phone: 815-432-2483 Fax: 815-432-2198

Email: chagen@fiphd.org

Dee Ann Schippert

From:

Cary Hagen

Sent:

Friday, February 01, 2013 11:37 AM

To:

Dee Ann Schippert

Cc:

Doug Corbett

Subject: STORAGE ROOM

FYI-

Page and I have moved the meds, masks and gowns to the home health storage room. The door gets locked every night.

Thanks!

Cary E. Hagen

Financial/Support Services Coordinator

Ford-Iroquois Public Health Department 114 N. Third Street Watseka, IL 60970

Phone: 815-432-2483

Fax: 815-432-2198

Email: chagen@fiphd.org

SNS

Antivirals On Hand as of 3/25/10

Tamiflu

Tamiflu 75mg (arrived 5/1/09)
48 bottles per case (10 capsules per bottle)
NDC# 0004-0800-06
Lot # U4043
Exp. 1/12

16 cases Iroquois County X 48 bottles/case = 768 courses 15 cases Ford County X 48 bottles/case = 720 courses 1488 courses

Tamiflu 75mg (arrived 11/16/09) 48 bottles per case (10 capsules per bottle) Lot # U4043 Exp. 1/12

6 cases Iroquois County X 48 bottles/case = 288 courses

1488 + 288 = 1776

Iroquois County = 1056 Ford County = 720 1776 total

SNS

Antivirals On Hand as of 02/04/13

Tamiflu

Tamiflu 75mg (arrived 5/1/09) 48 bottles per case (10 capsules per bottle) NDC# 0004-0800-06 Lot # U4043 Exp. 1/12

16 cases Iroquois County X 48 bottles/case = 768 courses 15 cases Ford County X 48 bottles/case = 720 courses 1488 courses

Tamiflu 75mg (arrived 11/16/09) 48 bottles per case (10 capsules per bottle) Lot # U4043 Exp. 1/12

5 cases Iroquois County X 48 bottles/case = 240 courses 1 case Iroquois County X 40 bottles = 40 courses

1488 + 280 = 1768

Iroquois County = 1048 Ford County = 720 1768 total

2/4/13 Del ann Shippent, RN BSrl

M Team Meeting 2/8/13

During the M Team Meeting on 2/8/13 at approximately 9:45 a.m., Doug asked that anyone who had any spare bed sheets at home please bring them in to FIPHD and we would use them to cover the SNS antivirals that are in the back storage room behind the home health department. Dee Ann stated "We are required to keep those locked up at all times." Doug stated "They are." Dee Ann replied, "They are not locked up right now". Doug, again, loudly stated "They are." Dee Ann said "OK".

Following the M Team Meeting Dee Ann checked and the door leading to the back storage room behind the home health department was unlocked and the door was standing open, as it usually always is.

Dee Ann Schippert

From:

Reagan, Lynne [Lynne.Reagan@Illinois.gov]

Sent:

Monday, January 14, 2013 4:46 PM

To:

Americorps; Awais Vaid; Baker, Gregg; Baker, Gregg; Becky@MoultrieHealth.org; Candi Crause; Carr, Lynn; 'Cindy Hanley'; Clark Co, Clark; COVERSTON ANDERSON, CATHY; Debra Longest; Deborah Riddle (Jasper Co HD-2nd); DEVER, JACKIE; Douglas Co, Douglas; Edgar Co, Edgar;

Doug Corbett; Hays, Susan; Hogan, Angela; INGRAM, CRYSTAL; jli@c-uphd.org;

jmason@ecphd.org; jtrimmell@vchd.org; Jerica Robinson; Jolyn Bigard; jparrott@lchealth.com; Karen Feldkamp (Effingham Co HD-2nd); Livingston Co, Livingston; 'Milam, Donna'; Moultrie Co HD; Nick Snyder; pwells@lchealth.com; Randy Tedford; Rhonda Williamson; Rome, Melissa; Ronica Schrishuhn; Dee Ann Schippert; Shay Simmons; Shelby CO, Shelby County; 'Sheri Drotor'; SHOEMAKER, SHERRIE; Stephanie Rhoades; tbuckley@maconcountyhealth.org; Zumbahlen, Sandy; Darla Tracy (Crawford Co HD- 3rd); dclark@jasperhealth.org; DeWitt-Piatt

Co, DeWitt; Hicks, Shirley; Howe, Walt; jaubert@maconcountyhealth.org:

kimadm@effcohealth.org; Pryde, Julie; STRETCH, DANIEL

Subject:

FW: MCM Guidance Memos

Importance: High

Attachments: MCM Guidance CHEMPACK Diazepam Atropine Shortages 01 14 13.pdf; MCM Antiviral

Guidance 01 14 13.pdf

I believe Carla will discuss this in the all LHD webinar tomorrow. The issue with the antivirals is that last Friday the CDC issued a memo that the SNS stockpile antivirals (assuming you have them and/or they were not expired) could ONLY be used for a pandemic – meaning they can NOT be used for this

influenza season

From: Moomey, Tammy

Sent: Monday, January 14, 2013 4:32 PM

Subject: MCM Guidance Memos

OPR Staff,

Please see the attached memos regarding the MCM Guidance.

These are going out via SIREN later this afternoon or first thing in the morning to the CHEMPACK Hospitals, RHCCs and LHD Administrators.

ERC/REMSCs – please push out to your groups and you might want to use this as a reminder to them to update their contact info in SIREN.

Questions regarding the memo's should be directed to Carla Little.