

PHARMACY AND THERAPEUTICS COMMITTEE MEDICARE MEETING MINUTES PPO-POS, HMO-POS, HMO-SNP November 7, 2024

Attendance: <u>Microsoft Teams Meeting</u>

Gary Bledsoe, Staff/Clinical Pharmacist; Dr. Kevin Caputo, Magellan Health; Edgar Chou, Jefferson Health; Dr. Neal Demp, Community Behavior Health; Danielle Dolores, Director of Pharmacy; George E. Downs, Dean Emeritus and Professor, St. Joseph's University; Leah Finken, Clinical Programs Pharmacist; Sharon Ford, Staff/Clinical Pharmacist; Paul Goebel, Assistant Director Pharmacy, Jefferson; Merleen Harris-Williams, Medical Director; Yelena Hedrick, Staff/Clinical Pharmacist; Gia Ho, Pharmacy Student Intern; Samantha Jackson, Clinical Pharmacist; Ruth John, Pharmacy Resident; Lawrence Jones, Retired Executive Director, Pennsylvania Society of Health-System Pharmacists (PSHP); Kaylei Koerwitz, Manager Pharmacy Operations and Clinical Programs; Dr. Tania Kolev, Medical Director; Brandi Mahler, Supervisor Pharmacy Technicians; Hannah McCaffrey, Manager Pharmacy Regulations & Implementation; Lisa Murray, Staff/Clinical Pharmacist; Kateryna Olchowecky, Clinical Programs Pharmacist; Maryana Prokopets, Staff/Clinical Pharmacist; Sydney Rosenthal, Pharmacy Student Intern; Sara Sadiq, Staff/Clinical Pharmacist; Julie Samuel, Clinical Programs Pharmacist; Heather Scheckner, Clinical Pharmacist, Jefferson Health; Sajida Sikunder, Pharmacy Student Intern; Mike Smikovecus, Staff/Clinical Pharmacist; Robert Spencer, Staff/Clinical Pharmacist; Shelley Staffa, Clinical Pharmacist; Justin Steffan, Pharmacy Resident; Brian Swift, Enterprise Vice President/Chief Pharmacy Officer, Jefferson Health; Jessica Tran, Staff/Clinical Pharmacist; Fallan Vaisberg, Formulary Pharmacist; Ramesh Vangala, Vice President of Pharmacy Operations; Jeanine Zubrzycki, Staff/Clinical Pharmacist

Excused:

Justin Bittner, Medical Director; Connie Chan, Staff/Clinical Pharmacist; Jerry Crawford, Staff/Clinical Pharmacist; Demian Elder, Medical Director; Oluwatoyin Fadeyibi, Community Behavior Health; Sanjiv Raj, Associate VP Customer Engagement; Dr. Chris Squillaro, Medical Director, Magellan Behavioral Health

Minutes taken by: Joana Iverson

I. Administrative Update

TOPIC	DISCUSSION	ACTIONS	RESPONSIBLE PARTY	RESOLVED/ PENDING	DUE DATE
Minutes Review/Approval	D. Dolores presented the minutes from the August 2024 meeting to the Committee for review.	The Committee approved the minutes from our last meeting as presented.	D. Dolores	Resolved	

TOPIC	DISCUSSION	ACTIONS	RESPONSIBLE PARTY	RESOLVED/ PENDING	DUE DATE
Policies and Procedures for HMO and PPO	 Coverage Determination and Prior Authorization FDR Oversight Medication Quality Assurance Pharmacy and Therapeutics (P&T) Committee Transition Policy MTM Program Direct Member Reimbursement 		D. Dolores	Informational	
	 2025 HMO/PPO updates – Formulary Disruptions 2025 HMO/PPO Medication Therapy Management (MTM) Program 		D. Dolores K. Koerwitz	Informational	

II. Drug Formulary Review/Update

TOPIC		DISCU	USSION		ACTIONS	RESPONSIBLE PARTY	RESOLVED/ PENDING	DUE DATE
2025 Prior Authorization Criteria	The Committee revi Committee approve		· Authorization Crite	The Committee approved the 2025	S. Jackson	Resolved		
Additions	Criteria Name	1T Premium (HMO-SNP)	5T Core (PPO, HMO)	5T Value (PPO, HMO)	Prior Authorization Criteria Additions.			
	Drizalma Sprinkle	X	X	X	It will be sent to			
	L-glutamine oral powder	X	X	X	CMS for approval. (See attached for voting detail)			
2025 Prior Authorization Criteria	The Committee reviewed the Prior Authorization Criteria Updates. The Committee approved as presented:				The Committee approved the Prior	S. Jackson M. Smikovecus	Resolved	
Updates	Drug Name	1T Premium (HMO-SNP)	5T Core (PPO, HMO)	5T Value (PPO, HMO)	Authorization Criteria Updates. It	Y. Hedrick J. Tran		
	Adalimumab-aacf	X	X	X	will be sent to CMS	R. Spencer		
	Cayston	X	X	X	for approval. (See			
	Doptelet	X	X	X	attached for voting			
	Fentanyl Citrate Transmucosal Lozenge	X	X	X	detail)			
	High Risk Medication - Anticholinergic	X	X	X				
	Agents	V	TZ.	W	4			
	IVIG	X	X	X	4			
	Livtencity	X	X	X	4			
	Miglustat	X	X	X	4			
	Sapropterin	X	X	X				

TOPIC		DISCU	SSION		ACTIONS	RESPONSIBLE PARTY	RESOLVED/ PENDING	DUE DATE
	Stelara	X	X	X				
2025 Formulary Additions	The Committee rev approved as presen	niewed the 2025 Form nted:	ılary Additions. The	The Committee reviewed the 2025 Formulary	S. Jackson	Resolved		
	Drug Name	1T Premium (HMO-SNP)	5T Core (PPO, HMO)	5T Value (PPO, HMO)	Additions. It will be sent to CMS for			
	Drizalma 20 mg, 30mg, 60 mg sprinkle capsule	TI, QL	T4, QL	T4, QL	approval. (See attached for voting detail)			
	Gemtesa 75 mg tablet	T1, QL	T4, QL	T4, QL				
	Opsumit 10 mg tablet	T1, PA, QL, NDS	T5, PA, QL	T5, PA, QL				
	Prempro 0.3-1.5 tablet	<i>T1</i>	<i>T3</i>	<i>T4</i>				
	Voranigo 40 mg tablet	T1, PA, QL, NDS	T5, PA, QL	T5, PA, QL				
	Lazcluze tablet	T1, PA, QL, NDS	T5, PA, QL	T5, PA, QL				
	Dasatinib tablet	T1, PA, QL, NDS	T5, PA, QL	T5, PA, QL				
	Lanreotide Acetate 120 mg/0.5mL solution	TI, PA, NDS	T5, PA	T5, PA				
	Truqap tablet therapy pack	T1, PA, QL, NDS	T5, PA, QL	T5, PA, QL				
	Cobenfy capsule	T1, PA, QL, NDS	T5, PA, QL	T5, PA, QL				
	Cobenfy Starter Pack	T1, PA, QL, NDS	T5, PA, QL	T5, PA, QL				
2025 Formulary Removals	approved as preset Calcium o Calcium o Lanthanu Sevelame	riewed the 2025 Forms inted: incetate 667 mg capsula incetate 667 mg tablet in carbonate chewable in carbonate tablet in carbonate tablet	e	The Committee reviewed the 2025 Formulary Removals. It will be sent to CMS for approval. (See attached for voting detail)	S. Jackson	Resolved		
2025 Fall FRF Formulary Additions Protected Class		The Committee reviewed the 2025 Fall FRF Formulary Additions Protected Class. The Committee approved as presented:				S. Jackson	Resolved	
	Drug Name	1T Premium (HMO-SNP)	5T Core (PPO, HMO)	5T Value (PPO, HMO)	Additions Protected Class. It will be sent			

ТОРІС		DISCU	SSION		ACTIONS	RESPONSIBLE PARTY	RESOLVED/ PENDING	DUE DATE
	Ojemda	T1, PA, QL, NDS	T5, PA, QL	T5, PA, QL	to CMS for			
	Retevmo tablet	T1, PA, QL, NDS	T5, PA, QL	T5, PA, QL	approval. (See			
	Vigafyde	T1, QL, NDS	T5, QL	T5, QL	attached for voting detail)			
2025 Fall FRF Formulary Additions Non-Protected Class		iewed the 2025 Fall F ne Committee approve	ed as presented:	The Committee reviewed the 2025 Fall FRF Formulary	S. Jackson	Resolved		
	Drug Name	1T Premium (HMO-SNP)	5T Core (PPO, HMO)	5T Value (PPO, HMO)	Additions Non- Protected Class. It			
	Austedo XR 18 mg	T1, PA, QL, NDS	T5, PA, QL	T5, PA, QL	will be sent to CMS for approval. (See			
	Austedo XR Patient Titration 12, 18, 24, and 30 mg	T1, PA, QL, NDS	T5, PA, QL	T5, PA, QL	attached for voting detail)			
	Azurette 28 day	<i>T1</i>	T2	<i>T3</i>	1			
	Entresto 15-16 mg sprinkle capsule	TI, QL	T3, QL	T3, QL				
	Entresto 6-6 mg sprinkle capsule	T1, QL	T3, QL	T3, QL				
	L-glutamine 5 gram packet	T1, PA, QL, NDS	T5, PA, QL	T5, PA, QL				
	Otezla 20 mg tablet	T1, PA, QL, NDS	T5, PA, QL	T5, PA, QL				
	Otezla 4 x 10 mg & 51 x 20 mg therapy pack	T1, PA, QL, NDS	T5, PA, QL	T5, PA, QL				
	Taltz 20 mg/0.25mL TI, prefilled syringe	T1, PA, NDS	T5, PA	T5, PA				
	Taltz 40 mg/0.25mL prefilled syringe	T1, PA, NDS	T5, PA	T5, PA				
2025 Fall FRF Formulary Removals	The Committee reviewed the 2025 Fall FRF Formulary Removals. The Committee approved as presented:				The Committee reviewed the 2025 Fall FRF Formulary	S. Jackson	Resolved	
	Drug Name	1T Premium (HMO-SNP)	5T Core (PPO, HMO)	5T Value (PPO, HMO)	Removals. It will be sent to CMS for	vals. It will be		
	Amoxicillin 200 mg/clavulanate	X	X	X	approval. (See			

TOPIC		DISCU	SSION		ACTIONS	RESPONSIBLE PARTY	RESOLVED/ PENDING	DUE DATE
	28.5 mg chew tablet				attached for voting detail)			
	Ciprofloxacin hcl 0.2% otic solution	X	X	X				
	Erythromycin stearate 250 mg tablet	X	X	X				
	Fluorouracil 0.5% cream	X	X	X				
	Leukeran	X	X	X				
	Natacyn	X	X	X				
	Sandimmune	X	X	X				
2025 Quantity Limit Additions	approved as presen Austedo XI Cobenfy co Cobenfy Si Dasatinib Dasatinib Dasatinib Dasatinib Dasatinib Lofexidine Copemda 10 Opemda 25 Opema 10 Otezla 20 Retevmo 4 Retevmo 8 Truqap tall Vigafyde 1	X iewed the 2025 Quan ted: R 18 mg - 30/30 days R Patient Titration 1. apsule - 60/30 days tarter Pack - 56/28 d 140 mg tablet - 30/30 20 mg tablet - 90/30 50 mg, 70 mg 80 mg, 20 mg, 30mg, 60 mg, 20 mg tablet - 30/30 d 240 mg tablet - 30/30 d 25 mg tablet - 30/30 d 26 mg tablet - 60/30 d 27 mg tablet - 60/30 d 28 mg tablet - 24/28 d 29 mg tablet - 30/30 d 29 mg tablet - 30/30 d 20 mg tablet - 30/30 d 20 mg tablet - 30/30 d 20 mg tablet - 90/30 d 20 mg tablet - 90/30 d 20 mg, 120 mg, 160 m 20 mg tablet - 90/30 d 20 mg, 120 mg, 160 m 20 mg/mL solution - 20 mg tablet - 60/30 d 20 mg/mL solution - 20 mg tablet - 60/30 d	ays 2, 18, 24, and 30 mg ays 0 days days 100 mg tablet - 60/3 sprinkle capsule - 60 (30 days lays days days days days days therapy pack - 110/3 ays g tablet - 60/30 days mg therapy pack - 64 900/30 days	- 28/28 days 30 days 1/30 days	The Committee reviewed the 2025 Quantity Limit Additions. It will be sent to CMS for approval. (See attached for voting detail)	S. Jackson	Resolved	

TOPIC		DISCUSSION		ACTIONS	RESPONSIBLE PARTY	RESOLVED/ PENDING	DUE DATE
	• Voranigo 40 mg	tablet - 30/30 days					
2025 Quantity Limit Removals	The Committee reviewed approved as presented: • Descovy 200-25	the 2025 Quantity Limit Rem		The Committee reviewed the 2025 Quantity Limit Removals. It will be sent to CMS for approval. (See attached for voting detail)	S. Jackson H. McCaffrey	Resolved	
2024 Prior Authorization Criteria Review	Committee approved as p			The Committee reviewed the 2024 Prior Authorization Criteria Review. It will be sent to CMS for approval. (See attached for voting detail)	S. Jackson F. Vaisberg	Resolved	
2024 Formulary Additions	The Committee reviewed approved as presented:	the 2024 Formulary Addition	s. The Committee	The Committee reviewed the 2024 Formulary	S. Jackson	Resolved	
	Drug Name	6-Tier formulary (PPO-POS, HMO-POS)	1-Tier formulary (HMO-SNP)	Additions. It will be sent to CMS for			
	Gallifrey 5 mg tablet	<i>T2</i>	T1	approval. (See			
	Novolin R 100 unit/mL solution	T3	T1	attached for voting detail)			
	Novolin N 100 unit/mL suspension	<i>T3</i>	T1				
	Novolin 70/30 100 unit/mL suspension	T3	T1				
	Novolin R Flexpen 100 unit/mL	T3	T1				
	Novolin N Flexpen 100 unit/mL	T3	T1				
	Novolin 70/30 Flexpen 100 unit/mL	T3	T1				
	Fiasp 100 unit/mL solution	T3	T1				
	Fiasp Flextouch 100 unit/mL	T3	TI				

TOPIC		DISCUSSION		ACTIONS	RESPONSIBLE PARTY	RESOLVED/ PENDING	DUE DATE
	Fiasp Penfill 100 unit/mL solution cartridge	T3	TI				
	Novolog Penfill 100 unit/mL solution cartridge	<i>T3</i>	TI				
	Novolog Mix 70/30 100 unit/mL suspension	<i>T3</i>	T1				
	Novolog Mix 70/30 Flexpen 100 unit/mL	<i>T3</i>	TI				
	Novolog Flexpen 100 unit/mL	<i>T3</i>	TI				
	Novolog 100 unit/mL solution	T3	T1				
	Incruse Ellipta 62.5 mcg/actuation	T3, QL	T1, QL				
	Wixela Truqap tablet therapy pack	T3, QL T5, PA, QL	T1, QL T1, PA, QL, NDS				
	Cobenfy capsule	T5, PA, QL	T1, PA, QL, NDS				
	Cobenfy Starter Pack	T5, PA, QL	T1, PA, QL, NDS				
2024 Additions Protected Class August/September/	The Committee reviewed the October FRF). The Committee			The Committee reviewed the Additions Protected	S. Jackson	Resolved	
October FRF)	Drug Name	6-Tier Formulary (PPO, HMO-POS)	1-Tier Formulary (HMO-SNP)	Class (August/ September/October			
	Retevmo tablet	T5, PA, QL	T1, PA, QL, NDS	FRF). It will be sent			
	Vigafyde 100 mg/mL solution	T5, QL	T1, QL, NDS	to CMS for approval. (See			
	Ojemda tablet	T5, PA, QL	T1, PA, QL, NDS	attached for voting detail)			
	Dasatinib tablet	T5, PA	T1, PA, NDS	uciuii)			
	Lazcluze tablet	T5, PA, QL	T1, PA, QL, NDS				
	Voranigo tablet	T5, PA, QL	T1, PA, QL, NDS				
2024 Additions Non- Protected Class	The Committee reviewed the October FRF). The Committee		Class (August/September/	The Committee reviewed the	S. Jackson	Resolved	
(August/September/ October FRF)	Drug Name	6-Tier Formulary (PPO, HMO-POS)	1-Tier Formulary (HMO-SNP)	Additions Non- Protected Class			
	Entresto sprinkle capsule	T3, QL	T1, QL	(August/September/			
	Zomig tablet	T2, QL	T1, QL	October FRF). It			
	L-glutamine 5 gram packet	T5, PA, QL	T1, PA, QL, NDS	will be sent to CMS			

TOPIC		DISCUSSION		ACTIONS	RESPONSIBLE PARTY	RESOLVED/ PENDING	DUE DATE
	MResvia 50 mcg/0.5mL suspension	T3	T1	for approval. (See attached for voting			
	Otezla 20 mg tablet	T5, PA	T1, PA, NDS	detail)			
	Otezla 4 x 10 mg & 51 x 20 mg therapy pack	T5, PA	T1 PA, NDS				
	Austedo XR 18 mg	T5, PA, QL	T1, PA, QL, NDS				
	Austedo XR Patient Titration 12, 18, 24, and 30 mg	T5, PA, QL	T1, PA, QL, NDS				
	Taltz 20 mg/0.25mL prefilled syringe	T5, PA	T1, PA, NDS				
	Taltz 40 mg/0.25mL prefilled syringe	T5, PA	T1, PA, NDS				
	Lofexidine 0.18 mg tablet	T5, PA, QL	T1, PA, QL, NDS	_			
	Rinvoq LQ	T5, PA, QL	T1, PA, QL, NDS				
2024 Quantity Limit Additions	Cobenfy capsule - 60 Cobenfy Starter Pack Dasatinib 140 mg tak Dasatinib 20 mg tabl Dasatinib 50 mg, 70 Entresto sprinkle cap Incruse Ellipta 62.5 in Lazcluze 240 tablet - 6 Lazcluze 80 tablet - 6 Laglutamine 5 gram Lofexidine 0.18 mg ta Ojemda tablet - 24/2 Otezla 20 mg tablet - 6 Otezla 4 x 10 mg & 5 Retevmo 40 mg tablet Retevmo 80 mg, 120 Rinvoq LQ - 360/30 of Truqap 160 mg and 2	30/30 days Fitration 12, 18, 24, and 2/30 days x -56/28 days blet - 30/30 days fet - 90/30 days mg 80 mg, 100 mg tablet sule - 240/30 days mcg/actuation - 30/30 da 30/30 days follow a	30 mg - 28/28 days - 60/30 days ys - 110/365 days 0 days	The Committee approved the Quantity Limit Additions. It will be sent to CMS for approval. (See attached for voting detail)	S. Jackson	Resolved	

TOPIC		DISCUSSION		ACTIONS	RESPONSIBLE PARTY	RESOLVED/ PENDING	DUE DATE
	 Wixela - 60/30 days Zomig tablet - 9/30 d 	'ays					
2024 Quantity Limit Removals	The Committee reviewed the Q as presented: • Descovy • Emtricitabine-Tenofo	Quantity Limit Removals. Ovir DF 200-300 mg table	-	The Committee approved the Quantity Limit Removals. It will be sent to CMS for approval. (See attached for voting detail)	S. Jackson	Resolved	
2024 Formulary Removals (August/ September/October FRF)	The Committee reviewed the I FRF). The Committee approve (The following drugs will rem year.)	ed as presented: ain on the formulary until	the end of the benefit	The Committee approved the Formulary Removals	S. Jackson	Resolved	
	Drug Name	6-Tier Formulary (PPO, HMO-POS)	1-Tier Formulary (HMO-SNP)	(August/September/ October FRF). It			
	Lexiva	X	X	will be sent to CMS			
	Amoxicillin-pot clavulanate 200-28.5 mg chew tablet	X	X	for approval. (See attached for voting			
	Fluorouracil 0.5% cream	X	X	detail)			
	Efavirenz 200 mg, 50 mg capsule	X	X				
	Clenpiq	X	X				
	Sandimmune	X	X				
	Trizivir	X	X				
	Naloxone hydrochloride 40 mg/mL nasal spray	X	X				
2024 Removals from Formulary	The Committee reviewed the I presented: • Fentanyl lozenge - re	Formulary Removals. The emoved due to market with		The Committee approved the Formulary Removals.	S. Jackson	Resolved	
III. New Drug Review	The following new Protected Class Drugs were reviewed and will be added to the formulary per CMS regulations: • Vyloy (zolbetuximab-clzb) Injection* • Selarsdi (ustekinumab-aekn) Injection • Itovebi (inavolisib) Tablets* • Imuldosa (ustekinumab-srlf) Injection* • Opdivo (nivolumab) Injection • Retevmo (selpercatinib) Capsules and Tablets • Otulfi (ustekinumab-aauz) Injection*			Per CMS regulations, "The P&T committee will make a reasonable effort to review a new FDA approved drug product (or new FDA approved indication) within 90 days of its release onto the	R. John	Resolved	

TOPIC	DISCUSSION	ACTIONS	RESPONSIBLE PARTY	RESOLVED/ PENDING	DUE DATE
	Tagrisso (osimertinib) Tablets	market and will			
	Sarclisa (isatuximab-irfc) Injection	make a decision on			
	Rybrevant (amivantamab-vmjw) Injection	each new FDA			
	Kisqali (ribociclib) Tablets	approved drug			
	Keytruda (pembrolizumab) for Injection	product (or new			
	• Tecentriq Hybreza (atezolizumab and hyaluronidase-tqjs) Injection*	FDA approved			
	Boruzu (bortezomib) Injection*	indication) within			
	• Lazcluze (lazertinib) Tablets*	180 days of its			
	Imfinzi (durvalumab) Injection	release onto the			
	Niktimvo (axatilimab-csfr) Injection*	market, or a clinical			
	1 Wikimvo (axanimao-esji) injection	justification will be			
	The following medications are Formulary with new FDA-approved indications:	provided if this			
	Abrysvo (respiratory syncytial virus vaccine) Injection	timeframe is not			
		met. Formularies			
	Dupixent (dupilumab) Injection The distribution of the second of t	must include			
	Fasenra (benralizumab) Injection	substantially all			
	Dupixent (dupilumab) Injection	drugs in the six			
		protected categories			
	The following medications were reviewed and will be kept as Non-formulary.	that are FDA			
	Prior Authorization criteria will be developed as needed:	approved by the last			
	Botox Cosmetic (onabotulinumtoxinA) for Injection Continue Continue	CMS specified			
	Lumryz (sodium oxybate) Granules for Extended-Release Oral	HPMS formulary			
	Suspension	upload date for the			
	Vyalev (foscarbidopa and foslevodopa) Injection - formerly ABBV- 05.1*	upcoming contract			
	951*	year. New drugs or			
	Hympavzi (marstacimab-hncq) Injection*	newly approved uses for drugs within the			
	Bimzelx (bimekizumab-bkzx) Injection	six classes that come			
	Ameluz (aminolevulinic acid) Gel	onto the market			
	• Flyrcado (flurpiridaz F 18) Injection*	after the CMS			
	 Aqneursa (levacetylleucine) Granules for Oral Suspension* 	specified formulary			
	• Miplyffa (arimoclomol) Capsules*	upload date will be			
	Bimzelx (bimekizumab-bkzx) Injection	subject to an			
	• FluMist (Influenza Virus Vaccine, Live, Intranasal) Nasal Spray	expedited P&T			
	 Ocrevus Zunovo (ocrelizumab & hyaluronidase-ocsq) Injection* 	committee review.			
	Ebglyss (lebrikizumab-lbkz) Injection*	The expedited			
	Tremfya (guselkumab) Injection	review process			
	• Filspari (sparsentan) Tablets	requires P&T			
	• ACAM2000 (Smallpox and Mpox (Vaccinia) Vaccine, Live)	committees to make			
	Nymalize (nimodipine) Oral Solution	a decision within 90			
	Pavblu (aflibercept-ayyh) Injection*	days, rather than the			
		normal 180-day			
		requirement. At the			

TOPIC	DISCUSSION	ACTIONS	RESPONSIBLE PARTY	RESOLVED/ PENDING	DUE DATE
	 Spikevax (Moderna COVID-19 Vaccine) (COVID-19 Vaccine, mRNA) Injection Comirnaty (COVID-19 Vaccine, mRNA) Injection NexoBrid (anacaulase-bcdb) Lyophilized Powder for Topical Gel Livdelzi (seladelpar) Capsules* Furoscix (furosemide) Injection Fabhalta (iptacopan) Capsules (* Previously discussed in New Drug Review for Medicaid) 	end of the 90 day period, these drugs must be added to Part D plan formularies." (See attached for voting detail.)			

Adjournment
 There being no further business to discuss, the meeting was adjourned. Next meeting is to be held February 2025.

Danuelle Dolores	12/17/2024	
Danielle Dolores, Director of Pharmacy Services	Date:	

APPENDIX I: VOTING GRID

	Danielle Dolores, PharmD	George Downs, PharmD	Lawrence Jones, RPh	Tania Kolev, MD	Hannah McCaffrey	Sanjiv Raj	Brian Swift	Kaylei Koerwitz	Heather Scheckner	Merleen Harris-Williams, MD	Justin Bittner, MD	Demian Elder, MD	Edgar Chou, MD	Ramesh Vangala, PharmD	Comments
Minutes Review/Approval	A	A	A	A	A	Е	A	A	A	A	Е	Е	A	A	August 2024
2025 Prior Authorization Criteria Additions	A	A	A	A	A	Е	A	A	A	A	Е	Е	A	A	
2025 Prior Authorization Criteria Updates	A	A	A	A	A	Е	A	A	A	A	Е	Е	A	A	
2025 Formulary Additions	A	A	A	A	A	Е	A	A	A	A	Е	Е	A	A	
2025 Formulary Removals	A	A	A	A	A	Е	A	A	A	A	Е	Е	A	A	
2025 Fall FRF Formulary Additions Protected Class	A	A	A	A	A	E	A	A	A	A	Е	Е	A	A	
2025 Fall FRF Formulary Additions Non- Protected Class	A	A	A	A	A	Е	A	A	A	A	Е	Е	A	A	
2025 Fall FRF Formulary Removals	A	A	A	A	A	Е	A	A	A	A	Е	Е	A	A	
2025 Quantity Limit Additions	A	A	A	A	A	Е	A	A	A	A	Е	Е	A	A	
2025 Quantity Limit Removals	A	A	A	A	A	Е	A	A	A	A	Е	Е	A	A	
2024 Prior Authorization Criteria Review	A	A	A	A	A	Е	A	A	A	A	Е	Е	A	A	
2024 Formulary Additions	A	A	A	A	A	Е	A	A	A	A	Е	Е	A	A	

	Danielle Dolores, PharmD	George Downs, PharmD	Lawrence Jones, RPh	Tania Kolev, MD	Hannah McCaffrey	Sanjiv Raj	Brian Swift	Kaylei Koerwitz	Heather Scheckner	Merleen Harris-Williams, MD	Justin Bittner, MD	Demian Elder, MD	Edgar Chou, MD	Ramesh Vangala, PharmD	Comments
2024 Additions Protected Class August/Septembe r/ October FRF)	A	A	A	A	A	Е	A	A	A	A	Е	E	A	A	
2024 Additions Non-Protected Class (August/Septemb er/ October FRF)	A	A	A	A	A	Е	A	A	A	A	Е	Е	A	A	
2024 Quantity Limit Additions	A	A	A	A	A	Е	A	A	A	A	Е	Е	A	A	
2024 Quantity Limit Removals	A	A	A	A	A	Е	A	A	A	A	Е	Е	A	A	
2024 Formulary Removals (August/ September/Octob er FRF)	A	A	A	A	A	Е	A	A	A	A	Е	Е	A	A	
2024 Removals from Formulary	A	A	A	A	A	Е	A	A	A	A	Е	Е	A	A	
New Drug Review	A	A	A	A	A	Е	A	A	A	A	Е	Е	A	A	

^{*}A = Approved as presented * R = Rejected * E = Excused from meeting * P = Precluded from vote due to conflict of interest