Douglas A. Ducey Governor



VICTORIA WHITMORE EXECUTIVE DIRECTOR

ARIZONA STATE VETERINARY MEDICAL EXAMINING BOARD

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September 17, 2020

Honorable Douglas A. Ducey Governor via email: tguzman@az.gov

ANNUAL REPORT FY 2020

Dear Governor Ducey:

Pursuant to A.R.S. § 32-2203, the Arizona State Veterinary Medical Examining Board submits the following as its annual report.

LICENSING

At the close of FY 2020 the agency oversaw the practice of:

	FY20	FY19*	FY18	FY17*	FY16
Licensed Veterinarians	2885	2598	2596	2381	2382
Certified Veterinary Technicians	1263	1127	1101	1006	1053
Licensed Veterinary Premises	974	927	966	913	938
Licensed Animal Crematories	16	16	17	19	18

^{*}FY 17 and 19 were license renewal years. Historically, a decrease in licensees is seen in the first 6-9 months following the renewal period. However, over the entire year, the numbers tend to rebound to previous levels or exceed them.

Licenses/Certificates issued:

	FY20	FY19	FY18	FY17	FY16
Veterinarians	295	247	214	181	179
Certified Veterinary Technicians	130	117	87	66	79
Veterinary Premises	165	207	190	166	144
Animal Crematories	1	2	2	2	0

- Licenses/Certificates denied FY20:
 - o Veterinarian: 3 (denied for failure to pass the State exam)
 - Certified Veterinary Technicians: 30 (denied for failure to pass either the State exam or national exam, or both)
 - o Premises: 0
 - Animal Crematory: 0
- There were 26 Veterinary Temporary Permits issued.*

*Due to COVID-19-related procedures, the issuance of these permits stopped in April 2020, as they are tied to in-person State exams, which are on hold indefinitely.

- There were 157 license verifications processed with fees collected.
 - *Due to COVID-19-related procedures, the Board voted to charge no fees beginning in April 2020.
- There were 9 in-person testing dates (July 2019-March 2020) for licensure of veterinarians and 2 in-person testing dates for certification of veterinary technicians (August/December 2019).

*Due to COVID-19-related procedures, starting in April 2020, in-person exams were cancelled and emailed exams were substituted and provided to applicants once their applications were complete vs. waiting for a particular exam date.

INVESTIGATIONS/COMPLAINTS

- During FY 2020, the Board received 125 new complaints and 23 complaints had been carried over from FY 2019 for a total of 148 cases.
 - 94 of these have been reviewed by the Investigative Committee/Investigative Division.
 - *Due to COVID-19-related procedures, Investigative Committee meetings were not held in March and May 2020.
 - o 54 of the 148 total cases were carried over to FY 2019 for Investigative Committee and Board review.
- The A.M. Investigative Committee held 8 meetings
- The P.M. Investigative Committee held 8 meetings
- The average number of days from receipt to the Investigative Committee was 84 days.
- The average number of days from receipt to the Board's Initial Investigative Review was 101 days.

*Due to COVID-19-related concerns, some cases were delayed when meetings needed to be cancelled.

The average number of days from receipt to Informal Interview was 194 days.

*Due to COVID-19-related concerns, some cases were delayed when in-person meetings needed to be cancelled.

BOARD ACTIONS

- The Board held 14 meetings in FY20.
- During FY 2020, the Board conducted the following:
 - 84 Initial Investigative Reviews*
 - 12 Informal Interviews
 - 0 Formal hearings

*Note: due to COVID-10-related procedures, Initial Investigative Reviews were not held in April and May 2020, when the Board held telephonic meetings.

- 16 Consent Agreements were offered
- 5 Letters of Concern were issued, which are non-disciplinary actions.
- Of the cases resolved by the Board, 20 cases involved discipline, resulting in the following:

Revocation	0
Suspension	1
Probation	15
Censure	2
Civil Penalty	12

UNLICENSED PRACTITIONERS

- There were 15 new cases opened regarding unlicensed practitioners with outcomes as follows:
 - 6 closed
 - 1 forwarded to the County Attorney and Attorney General's Office
 - 1 settled via a Consent Agreement.
 - 7 cases were carried over to FY2021.

FACILITY INSPECTIONS

- Staff completed 244 facility inspections (on-site).
- 64 "self-inspections were completed.*
 - *Note: due to COVID-19-related procedures, in-person inspections were stopped in April 2020. "Self-inspections" that included document/photo submissions, which were reviewed by Board staff, were completed in the interim.

CUSTOMER SATISFACTION

• 55 Customer Surveys were submitted. 100% of those surveyed rated the overall performance of the agency as "outstanding" or "good."

- o 98% rated timeliness of response as "outstanding" (80%) or "good" (18%).
- o 100% rated the courtesy/professionalism of staff as "outstanding" (91%) or "good" (9%).
- o 100% rated the knowledge of staff as "outstanding" (91%) or "good" (9%).

BUDGET

A copy of the annual financial statement for FY 2020 is attached. Note that all civil penalties resulting from disciplinary actions are deposited (100%) into the General Fund.

If you should need any further information, please contact Victoria Whitmore, Executive Director at 602-542-8150 or Victoria.whitmore@vetboard.az.gov.

Sincerely

n Béhalf offthe Board

James Loughead

Chairman

Azizona State Veterinary Medical Examining Board Trend Report for VTA Fund 2078 State Fiscal Year 2020 Year-40-Date 81/10220 Account

KEVIEAP Account		July		September		November		January	February	March	April	May		Adjustments	Ę
2020 Rev	4312 - EXAMINATION FEES	(1,485.00)	i	(3,645,00)	1	á		(4,995.00)	(5,265.00)	(9,720.00)	(7,155.00)	(3,780.00)	1	=	50,355.00)
	4416 - OCCUPATIONAL AND PROFESSIONAL LICENSES 4519 - OTHER FINES OR FORFEITURES OR PENALTIES	(4,725.00)	(17,032.50)	(6,952.50)	(13,162.50)		(5,872.50)	(4,446.00)	(3,262.50)	(8,824.50)	(3,658.50)	(7,065.00)	(5,301.00)	(1,417.50)	(88,515.00)
Rev Total		(186.75)	(513.23)	(112.50)	(19,038.60)	(7,679.25)	(7,935.30)	(9,823.50)	(414.00)	(216.00)	(13,729,14)	(171,00)	13.50	(3,037,50)	(2,729.03)
EX.	6011 - Regular Base Salary 6017 - Board And Comm Members Compensation	25,669.27	18,810.75	15,707.07	15,949.28		15,785.29	17,789.05	16,237.64	15,972.58	17,054.48	17,007.54	15,250.92	2	05,514.82
	6031 - Overtime 6035 - Incentive Pav	356.72	86,28	212,48	129.42		126.20	86.28	517,63	86.28					1,687.57
	6041 - Annual Leave 6042 - Sick Leave	2,407.47	263.34	230.05	697.12	1,411,31	254.09	4,688.33	(108.17)	939,95 48.08	172.54	86.27	961.55	11,510.46	11,510.46
	6047 - Annual Leave Payout	986	8,378.24	704 66	20	200	20 240	10000	978				940		8,378.24
	6111 - Fica Taxes	2,336.78	2,190.43	1,399.82	1,411.23	1,284.19	1,391.49	2,199.94	1,391,67	1,328,28	1,279.94	1,269.72	1,264.80		18,748.29
	6113 - Medical Insurance 6114 - Basic Life	3,593.49	2,395.66	1,857.86	1,857.86	1,857.86	1,857.86	2,786.79	1,857.86	1,857.86	1,857.86	1,857.86	1,857.86		25,496.68
	6116 - Long-Term Disability - Asrs	36.38	24.78	19.66	24.28	26.62	26.69	43.07	27.36	26.63	26.48	26.48	26.48		334,91
	6117 - Unemployment Compensation 6118 - Dental Insurance	30.55	28.65	13.74	18.45	16.79	18,20	28.76 39.57	18.19 26.38	17.36 26.38	16.74	16.60 26.38	16.53 26.38		245.13
	6119 - Workers Compensation	341.27	217.75	192.01	199.74	193.48	192.81	321.80	197.08	193.70	196.07	194.56	193,82		2,634.09
	6155 - Arizona state Keurement System 6158 - Acr Contributions-Reemployed Retirees	233.53	76.23	1,380.41	144.54	1,869,62	133.65	3,023.78	1,921.12	1,869.61	1,859.33	1,859.32	1,859.32		1,959.29
	6183 - Personnel System Pro Rata Charges	269.23	250.59	160.77	162.03	147.74	159.81	253.72	160.72	151.77	148.15	147.01	146.45		2,157.99
	6189 - Accumulated Sick Leave Fund Charge	112.28	108.02	62.94	65.80	62.43	63.59	102.09	65.15	62.63	62.28	62.28	62.28		891.77
	6221 - Attorney General Legal Services 6299 - Other Professional And Outside Services			6,250.00	1 589 15	203.45	6,250.00	6,250.00	175.00	97.90	96 25	115.00	442 95		3 200 65
	6516 - Mileage - Private Vehicle	93.09	326.31	269.77	124.58	124.88	188.89	124.94	82.90	79.79		200	2		1,415.15
	6541 - Lodging 6541 - Meals With Overnight Stay	87.87	29.39	114,14	25.93		37.56	35.71	128.95		26,00				372.40
	6542 - Meals Without Overnight Stay	235.61	44 97	162 21	70.96	99 17	66.35	152 44	117.52	12.00	70.74				1095.49
	7111 - Risk Management Charges To State Agency	0.00	2,400.00	102.2	200		25.00	17.70	20.31	20:02					2,400.00
	7151 - Internal Service Computer Processing 7154 - External Programming & System Development Costs		1,027.00	781,95	775.65	788.36	792.87	802.12	825.95	789.97	814.92		546.01	-	7,944.80
	7161 - Pmt for AFIS Development & Usage				;	848.66		;	;		;				848.66
	7172 - External Telecommunication Charges 7211 - Building Rent Charges To State Agencies		573.66	553.25	596.49	594,99 34,000,00	589.78	830.09	694.32	175.40	506.00	1,081,62	983.88		7,179.48
	7227 - Rental Of Other Machinery And Equipment			416.45	189.15	264.57	88.24	292.69	304.84	88.24	85.73	23 13	22 43		1,729.91
	7232 - Interest On Overdue Payments			2	77.0	2	2	2: :3	2	6.00	2	2	2		909
	7241 - Internal Acct/Budg/Financial Svcs 7266 - Repair And Maintenance - Other Equipment		221.17				264.68	6,600.00			337.68	284.13	149.97		6,884,13
	7321 - Office Supplies	31.29	19.54	215.81	197.39	446.39	120.07	599.74	127.39	206.73	836.37	534.91	2,421.91		5,757.54
	7341 - Housekeeping Supplies 7381 - Other Operating Supplies										6.65	0.00	93.26		6.65
	7456 - Other Education And Training Costs		:	!		!							950.00		950.00
	7471 - Internal Printing 7472 - External Printing		19.10	19.10		19.10	680.00			912.04			384.00 1,983.31		1,983.34
	7481 - Postage And Delivery	00 30	366.17	412.17	441.64	594.00	196.06	237.59	428.68	325.17	528.61		1,102.83		4,632.92
	7511 - Awards				50.90	200	65.13	3		200			20.55		116.03
	7541 - Dues 7541 - Books- Subscriptions And Publications									900.00			95,84		95.84
	7565 - Security Services		131.35		587.69	233.81	294.58	1,144.33	894.96	111.49	169.07	748.26	298.21		4,613.75
	8521 - Furniture Non-Capital Purchase	357.78			2.53		1,345.72	3,854.44							5,557.94
	8531 - Computer Equipment Non-Capital Purchase 8571 - Other Equipment Non-Capital Purchase							238.91				5,976.12	542.98	recently fig. 1 to the the	6,215.03
		600.00			1,039.29								214.42		1,853.71
2020 Net (Revenue)/	oral rel/Expenditure	36,341.21	19,888.23	21,640.70	11,350.28	53.470.49	28,031.23	50,685.41	18,105.91	7,358.39	12,839.28	19,829.85	21,716,97	(3,037,50) 2	298,220.45
2019 Exp 6221 - Attr	6221 - Attorney General Legal Services 6299 - Other Professional And Outside Services		245 70	The state of the s	The state of the s	anning of the state of the stat	and an arrangement of the control of	(2,282.45)	Transfer of the transfer of th			100000000000000000000000000000000000000	The second secon		(2,282.45)
	7151 - Internal Service Computer Processing	Š	1,107.84												1,107.84
	7172 - External Programming & System Development Costs 7172 - External Telecommunication Charges	582.11	91.00			408.29									990.40
	7227 - Rental Of Other Machinery And Equipment 7229 - Miscellaneous Rent		340.16			34.25								**********	340.16
	7241 - Internal Acct/Budg/Financial Svcs	20 94				2,303,81								***************************************	2,303.81
	7481 - Postage And Delivery	1,226,26				-									1,226.26
	7555 - Security Services 8521 - Furniture Non-Capital Purchase		8,576.75			2,853.20									2,853.20
Fvn Tota	_	6,206.55	10 374 57	790.43		5 500 55		(2 282 45)	***************************************						4,996.98
2019 Net (Revenue)/Expenditure	e)/Expenditure	6,090.94	10,374.57	790.43		5,599.55		(2,282.45)							20,573.04
Grand Total		42,432.15	30,262.80	22,431.13	11,350.28	59,070.04	28,031.23	48,402.96	18,105.91	7,358.39	12,839.28	19,829.85	21,716.97	(3,037.50) 318,793.49	18,793,49