WISCONSIN DEPARTMENT OF SAFETY AND PROFESSIONAL SERVICES



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IN THE MATTER OF DISCIPLINARY PROCEEDINGS AGAINST

TANYA M. GONZALEZ, R.N., RESPONDENT. FINAL DECISION AND ORDER

0005622

Division of Legal Services and Compliance Case No. 16 NUR 365

بالانتقادين والموالية والمعلومة المواصف والمعالم

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The parties to this action for the purpose of Wis. Stat. § 227.53 are:

Tanya M. Gonzalez, R.N. 201 Garfield Circle Waukesha, WI 53186-6620

Wisconsin Board of Nursing P.O. Box 8366 Madison, WI 53708-8366

Division of Legal Services and Compliance Department of Safety and Professional Services P.O. Box 7190 Madison, WI 53707-7190

The parties in this matter agree to the terms and conditions of the attached Stipulation as the final disposition of this matter, subject to the approval of the Wisconsin Board of Nursing (Board). The Board has reviewed this Stipulation and considers it acceptable.

Accordingly, the Board in this matter adopts the attached Stipulation and makes the following Findings of Fact, Conclusions of Law and Order.

FINDINGS OF FACT

1. Respondent Tanya M. Gonzalez, R.N., (dob August 28, 1975) is licensed in the State of Wisconsin as a professional nurse, having license number 156201-30, first issued on August 28, 2006, and current through February 28, 2018. Respondent's most recent address on file with the Wisconsin Department of Safety and Professional Services (Department) is 201 Garfield Circle, Waukesha, Wisconsin 53186-6620.

2. At all times relevant to this proceeding, Respondent was employed as a professional nurse at a hospital (Hospital), located in Milwaukee, Wisconsin.

3. On June 28, 2016, Hospital administration met with the Respondent to discuss her narcotic administration process. The Hospital administration had concerns regarding discrepancies in administration of controlled substances as follows:

- a. On June 1, 2016, at 3:38 p.m., Respondent documented dispensing 100 mcg/2mL of fentanyl for Patient A.B. Respondent failed to document administration, waste or return of the remaining 100 mcg/2mL fentanyl.
- b. On June 2, 2016, at 6:36 p.m., Respondent documented dispensing two (2)
 2 mg tablets of hydromorphone for Patient M.K. Respondent failed to document administration, waste or return of the two (2) tablets of hydromorphone.
- c. On June 3, 2016, at 7:44 p.m., Respondent documented dispensing two (2)
 2 mg tablets of hydromorphone for Patient M.K. Respondent failed to document administration, waste or return of the two (2) hydromorphone tablets.
- d. On June 3, 2016, at 8:34 p.m., Respondent documented dispensing one (1)
 1 mg/1 mL of hydromorphone for Patient T.U. Respondent documented administering 0.8 mg. Respondent failed to document administration or waste of the remaining 0.2 mg of hydromorphone.
- e. On June 13, 2016, at 2:39 p.m., Respondent documented dispensing one (1) 1 mg of hydromorphone for Patient T.U. Respondent documented administering 0.2 mg. Respondent failed to document administration or waste of the remaining 0.8 mg hydromorphone.
- f. On June 13, 2016, at 6:22 p.m., Respondent documented dispensing one (1) 1 mg of hydromorphone for Patient T.U. Respondent documented administering 0.2 mg. Respondent failed to document administration or waste of the remaining 0.8 mg hydromorphone.
- g. On June 13, 2016, at 8:31 p.m., Respondent documented dispensing one (1) 1 mg/1 mL of hydromorphone for Patient T.U. Respondent failed to document administration, waste or return of the remaining 1 mg/1 mL hydromorphone.

4. Respondent submitted to a urine drug screen on June 28, 2016 and July 28, 2016. Results from both urine screens were negative for controlled substances.

5. At the request of her employer, Respondent completed an addictive disease evaluation on August 9, 2016. The evaluation found that Respondent did not meet the criteria for the diagnosis of substance abuse disorder.

6. On September 27, 2016, Respondent admitted to diversion of patient medications.

7. In resolution of this matter, Respondent consents to the entry of the following Conclusions of Law and Order.

CONCLUSIONS OF LAW

1. The Wisconsin Board of Nursing has jurisdiction to act in this matter pursuant to Wis. Stat. 441.07, and is authorized to enter into the attached Stipulation pursuant to Wis. Stat. 227.44(5).

2. Pursuant to Wis. Stat. § 961.16(3)(f), fentanyl is a schedule II controlled substance for which, under the circumstances at issue, a prescription is required pursuant to Wis. Stat. § 961.38(2).

3. Pursuant to Wis. Stat. § 961.16(2)(a)8., hydromorphone is a schedule II controlled substance for which, under the circumstances at issue, a prescription is required pursuant to Wis. Stat. § 961.38(2).

3. By the conduct described in the Findings of Fact, Tanya M. Gonzalez, R.N., violated Wis. Admin. Code \S N 7.03(8)(e), by obtaining, possessing or attempting to obtain or possess a drug without lawful authority.

4. As a result of the above conduct, Tanya M. Gonzales, R.N., is subject to discipline pursuant to Wis. Stat. 441.07(1g)(b) and (d).

<u>ORDER</u>

1. The attached Stipulation is accepted.

2. Respondent Tanya M. Gonzalez, R.N., is REPRIMANDED.

3. The professional nursing license issued to Tanya M. Gonzales, R.N., (license number 156201-30) to practice nursing in the State of Wisconsin, and her privilege to practice in Wisconsin pursuant to the Nurse Licensure Compact, are LIMITED as follows:

- a. For a period of at least two (2) years from the date of this Order:
 - i. Respondent shall enroll and participate in a drug monitoring program which is approved by the Department (Approved Program). Enrollment shall occur within thirty (30) calendar days from the date of this Order.
 - ii. At the time Respondent enrolls in the Approved Program, Respondent shall review all of the rules and procedures made available by the Approved Program. Failure to comply with all requirements for participation in drug monitoring established by the Approved Program is a substantial violation of this Order. The requirements shall include:

- 1. Contact with the Approved Program as directed on a daily basis, including vacations, weekends and holidays.
- 2. Production of a urine, blood, sweat, fingernail, hair, saliva or other specimen at a collection site designated by the Approved Program within five (5) hours of notification of a test.
- 3. The Approved Program shall require the testing of specimens at a frequency of not less than forty-nine (49) times per year, for at least the first year of this Order. Thereafter, the Board may adjust the frequency of testing on its own initiative at any time.
- iii. Respondent shall abstain from all personal use of controlled substances as defined in Wis. Stat. § 961.01(4), except when prescribed, dispensed or administered by a practitioner for a legitimate medical condition. Respondent shall disclose Respondent's drug and alcohol history and the existence and nature of this Order to the practitioner prior to the practitioner ordering the controlled substance. Respondent shall at the time the controlled substance is ordered immediately sign a release in compliance with state and federal laws authorizing the practitioner to discuss Respondent's treatment with, and provide copies of treatment records to, the Board or its designee. Copies of these releases shall immediately be filed with the Department Monitor.
- iv. Respondent shall report to the Department Monitor all prescription medications and drugs taken by Respondent. Reports must be received within 24 hours of ingestion or administration of the medication or drug, and shall identify the person or persons who prescribed, dispensed, administered or ordered said medications or drugs. Each time the prescription is filled or refilled, Respondent shall immediately arrange for the prescriber or pharmacy to fax and mail copies of all prescriptions to the Department Monitor.
- v. Respondent shall provide the Department Monitor with a list of over-the-counter medications and drugs that she may take from time to time. Over-the-counter medications and drugs that mask the consumption of controlled substances or of alcohol, create false positive screening results, or interfere with Respondent's treatment and rehabilitation, shall not be taken unless ordered by a physician, in which case the drug must be reported as described in the paragraph 3(a)v.
- vi. All positive test results are presumed valid and may result in automatic suspension of licensure by the Board or the Board's

designee. Respondent must prove by a preponderance of the evidence an error in collection, testing, fault in the chain of custody or other valid defense.

- vii. If any urine, blood, sweat, fingernail, hair, saliva or other specimen is positive or suspected positive for any controlled substances, Respondent shall promptly submit to additional tests or examinations as the Board or its designee shall determine to be appropriate to clarify or confirm the positive or suspected positive test results.
- ix. Respondent shall practice only in a work setting pre-approved by the Board or its designee.
- x. Respondent shall provide her nursing employer with a copy of this Order before engaging in any nursing employment. Respondent shall provide the Department Monitor with written acknowledgment from each nursing employer that a copy of this Order has been received. Such acknowledgment shall be provided to the Department Monitor within fourteen (14) days of beginning new employment and/or within fourteen (14) days of the date of this Order for employment current as of the date of this Order.
- xi. Respondent shall <u>not</u> work as a nurse or other health care provider in a setting in which Respondent has access to controlled substances, except as stated in 3.a.xii. Respondent shall provide the Department Monitor with written acknowledgment from each nursing employer that Respondent does not have access to controlled substances. Such acknowledgement shall be provided to the Department Monitor within fourteen (14) days from the date of this Order for any current employer and on a quarterly basis thereafter from each nursing employer.
- xii. Respondent may have access to benzodiazepines but only under direct supervision, after her employer has provided acknowledgment for reviewing this Order and only at her current employer (Milwaukee County Behavioral Health Center).
- xiii. For a period of at least two (2) years while working at least halftime as a nurse, Respondent shall arrange for her nursing employer(s) to send to the Department Monitor quarterly reports, reporting the terms and conditions of Respondent's employment and evaluating her work performance.

4. Pursuant to Uniform Nurse Licensure Compact regulations, Respondent's nursing practice is limited to Wisconsin during the pendency of this limitation. This requirement may be

waived only upon the prior written authorization of both the Wisconsin Board of Nursing and the regulatory board in the state in which Respondent proposes to practice.

5. The Board or its designee may, without hearing, suspend Respondent's nursing license upon receipt of information that Respondent is in substantial or repeated violation of any provision of this Order. A substantial violation includes, but is not limited to, a positive drug or alcohol screen. A repeated violation is defined as the multiple violations of the same provision or violation of more than one provision.

6. The Board or its designee may terminate the suspension if provided with sufficient information that Respondent is in compliance with the Order and that it is appropriate for the suspension to be terminated. Whether to terminate the suspension shall be wholly in the discretion of the Board or its designee.

7. After the first year from the date of this Order, Respondent may petition the Board on an annual basis for a modification of the terms of this Order. After two (2) consecutive years of successful compliance, the Respondent may petition the Board for return of full licensure. The Board may grant or deny any petition, in its discretion, or may modify this Order as it sees fit.

8. Within 120 days from the date of this Order, Tanya M. Gonzalez, R.N., shall pay COSTS of this matter in the amount of \$591.05.

9. Payment of costs (made payable to the Wisconsin Department of Safety and Professional Services) shall be sent by Respondent to the Department Monitor at the address below:

Department Monitor Division of Legal Services and Compliance Department of Safety and Professional Services P.O. Box 7190, Madison, WI 53707-7190 Telephone (608) 267-3817; Fax (608) 266-2264 <u>DSPSMonitoring@wisconsin.gov</u>

10. In the event Respondent violates any term of this Order, Respondent's license (156201-30), or Respondent's right to renew her license, may, in the discretion of the Board or its designee, be SUSPENDED, without further notice or hearing, until Respondent has complied with the terms of the Order. The Board may, in addition and/or in the alternative refer any violation of this Order to the Division of Legal Services and Compliance for further investigation and action.

11. This Order is effective on the date of its signing.

WISCONSIN BOARD OF NURSING

A Member of the Board by:

2-8-18 Date

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STATE OF WISCONSIN BEFORE THE BOARD OF NURSING

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Division of Legal Services and Compliance Case No. 16 NUR 365

Respondent Tanya M. Gonzalez, R.N., and the Division of Legal Services and Compliance, Department of Safety and Professional Services stipulate as follows:

1. This Stipulation is entered into as a result of a pending investigation by the Division of Legal Services and Compliance. Respondent consents to the resolution of this investigation by Stipulation.

2. Respondent understands that by signing this Stipulation, Respondent voluntarily and knowingly waives the following rights:

- the right to a hearing on the allegations against Respondent, at which time the State has the burden of proving those allegations by a preponderance of the evidence;
- the right to confront and cross-examine the witnesses against Respondent;
- the right to call witnesses on Respondent's behalf and to compel their attendance by subpoena;
- the right to testify on Respondent's own behalf;
- the right to file objections to any proposed decision and to present briefs or oral arguments to the officials who are to render the final decision;
- the right to petition for rehearing; and
- all other applicable rights afforded to Respondent under the United States Constitution, the Wisconsin Constitution, the Wisconsin Statutes, the Wisconsin Administrative Code, and other provisions of state or federal law.

3. Respondent is aware of Respondent's right to seek legal representation and has been provided an opportunity to obtain legal counsel before signing this Stipulation. Respondent is represented by Attorney Patrick J. Knight.

4. Respondent agrees to the adoption of the attached Final Decision and Order by the Wisconsin Board of Nursing (Board). The parties to the Stipulation consent to the entry of the attached Final Decision and Order without further notice, pleading, appearance or consent of the parties. Respondent waives all rights to any appeal of the Board's order, if adopted in the form as attached.

5. If the terms of this Stipulation are not acceptable to the Board, the parties shall not be bound by the contents of this Stipulation, and the matter shall then be returned to the Division of Legal Services and Compliance for further proceedings. In the event that the Stipulation is not accepted by the Board, the parties agree not to contend that the Board has been prejudiced or biased in any manner by the consideration of this attempted resolution.

6. The parties to this Stipulation agree that the attorney or other agent for the Division of Legal Services and Compliance and any member of the Board ever assigned as an advisor in this investigation may appear before the Board in open or closed session, without the presence of Respondent, for purposes of speaking in support of this agreement and answering questions that any member of the Board may have in connection with deliberations on the Stipulation. Additionally, any such advisor may vote on whether the Board should accept this Stipulation and issue the attached Final Decision and Order.

7. Respondent is informed that should the Board adopt this Stipulation, the Board's Final Decision and Order is a public record and will be published in accordance with standard Department procedure.

8. The Division of Legal Services and Compliance joins Respondent in recommending the Board adopt this Stipulation and issue the attached Final Decision and Order.

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Tanya M. Gonzalez, R.N., Respondent 201 Garfield Circle Waukesha, WI 53186-6620 License no. 156201-30

Patrick J. Knight, Attorney for Respondent Gimbel, Reilly, Guerin, Blown, LLP 330 E. Kilbourn Ave., Suite 1170 Milwaukee, WI 53202

Amanda L. Florek, Attor

Amanda L. Florek, Attorney Department of Safety and Professional Services Division of Legal Services and Compliance P.O. Box 7190 Madison WI 53707-7190

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