

**ORTHOTISTS AND PROSTHETISTS  
LICENSING REPORT  
January 13, 2020**

**Licensed Prosthetist/Orthotist**

	<b>TOTAL FY 2018</b>	<b>TOTAL FY 2019</b>	<b>1<sup>st</sup> Quarter FY 2020</b>
New Licenses Issued	8	14	4
Renewed Licenses Issued	90	134	27
Online Renewals	81	91	8
% Renewed Online	90%	70%	30%
<b>Total Population</b>	250	260	264

**Licensed Prosthetist**

	<b>TOTAL FY 2018</b>	<b>TOTAL FY 2019</b>	<b>1<sup>st</sup> Quarter FY 2020</b>
New Licenses Issued	9	9	2
Renewed Licenses Issued	35	47	9
Online Renewals	29	35	2
% Renewed Online	83%	74%	22%
<b>Total Population</b>	99	92	91

**Licensed Orthotist**

	<b>TOTAL FY 2018</b>	<b>TOTAL FY 2019</b>	<b>1<sup>st</sup> Quarter FY 2020</b>
New Licenses Issued	19	12	3
Renewed Licenses Issued	31	75	9
Online Renewals	26	56	5
% Renewed Online	84%	77%	56%
<b>Total Population</b>	128	124	121

**Registered Prosthetist/Orthotist Student**

	<b>TOTAL FY 2018</b>	<b>TOTAL FY 2019</b>	<b>1<sup>st</sup> Quarter FY 2020</b>
New Licenses Issued	29	31	0
Renewed Licenses Issued	6	6	0
<b>Total Population</b>	63	62	58

**Registered Prosthetist Student**

	<b>TOTAL FY 2018</b>	<b>TOTAL FY 2019</b>	<b>1<sup>st</sup> Quarter FY 2020</b>
New Licenses Issued	4	5	0
Renewed Licenses Issued	3	3	0
<b>Total Population</b>	17	23	21

### Registered Orthotist Student

	<b>TOTAL FY 2018</b>	<b>TOTAL FY 2019</b>	<b>1<sup>st</sup> Quarter FY 2020</b>
New Licenses Issued	1	2	0
Renewed Licenses Issued	2	1	0
<b>Total Population</b>	10	14	12

### Temporary Prosthetist/Orthotist

	<b>TOTAL FY 2018</b>	<b>TOTAL FY 2019</b>	<b>1<sup>st</sup> Quarter FY 2020</b>
New Licenses Issued	0	0	1
Renewed Licenses Issued	0	0	0
<b>Total Population</b>	0	0	1

### Temporary Prosthetist

	<b>TOTAL FY 2018</b>	<b>TOTAL FY 2019</b>	<b>1<sup>st</sup> Quarter FY 2020</b>
New Licenses Issued	0	0	0
Renewed Licenses Issued	0	0	0
<b>Total Population</b>	0	0	0

### Temporary Orthotist

	<b>TOTAL FY 2018</b>	<b>TOTAL FY 2019</b>	<b>1<sup>st</sup> Quarter FY 2020</b>
New Licenses Issued	0	0	0
Renewed Licenses Issued	0	0	0
<b>Total Population</b>	0	0	0

### **Registered Prosthetist/Orthotist Technician**

	<b>TOTAL FY 2018</b>	<b>TOTAL FY 2019</b>
New Licenses Issued	0	1
Renewed Licenses Issued	0	3
Online Renewals	0	0
% Renewed Online	0	0
<b>Total Population</b>	6	4

### **Registered Prosthetist Technician**

	<b>TOTAL FY 2018</b>	<b>TOTAL FY 2019</b>
New Licenses Issued	0	0
Renewed Licenses Issued	1	1
Online Renewals	1	1
% Renewed Online	100%	0
<b>Total Population</b>	5	3

**Registered Orthotist Technician**

	<b>TOTAL FY 2018</b>	<b>TOTAL FY 2019</b>
New Licenses Issued	0	0
Renewed Licenses Issued	1	0
Online Renewals	1	0
% Renewed Online	100%	0
<b>Total Population</b>	<b>2</b>	<b>1</b>

**Licensed Prosthetist/Orthotist Assistant**

	<b>TOTAL FY 2018</b>	<b>TOTAL FY 2019</b>	<b>1<sup>st</sup> Quarter FY 2020</b>
New Licenses Issued	2	1	0
Renewed Licenses Issued	6	10	1
Online Renewals	5	6	0
% Renewed Online	83%	60%	0
<b>Total Population</b>	<b>23</b>	<b>19</b>	<b>20</b>

**Licensed Prosthetist Assistant**

	<b>TOTAL FY 2018</b>	<b>TOTAL FY 2019</b>	<b>1<sup>st</sup> Quarter FY 2020</b>
New Licenses Issued	3	2	0
Renewed Licenses Issued	2	4	0
Online Renewals	2	2	0
% Renewed Online	100%	50%	0
<b>Total Population</b>	9	11	11

**Licensed Orthotist Assistant**

	<b>TOTAL FY 2018</b>	<b>TOTAL FY 2019</b>	<b>1<sup>st</sup> Quarter FY 2020</b>
New Licenses Issued	1	0	1
Renewed Licenses Issued	9	16	4
Online Renewals	5	10	2
% Renewed Online	55%	63%	50%
<b>Total Population</b>	27	23	26

**Accredited Prosthetic/Orthotic Facility**

	<b>TOTAL FY 2018</b>	<b>TOTAL FY 2019</b>	<b>1<sup>st</sup> Quarter FY 2020</b>
New Licenses Issued	18	23	1
Renewed Licenses Issued	87	78	24
<b>Total Population</b>	220	223	226

**Accredited Prosthetic Facility**

	<b>TOTAL FY 2018</b>	<b>TOTAL FY 2019</b>	<b>1<sup>st</sup> Quarter FY 2020</b>
New Licenses Issued	4	5	1
Renewed Licenses Issued	11	24	0
<b>Total Population</b>	29	31	29

**Accredited Orthotic Facility**

	<b>TOTAL FY 2018</b>	<b>TOTAL FY 2019</b>	<b>1<sup>st</sup> Quarter FY 2020</b>
New Licenses Issued	3	1	0
Renewed Licenses Issued	6	8	3
<b>Total Population</b>	22	22	22



**Orthotists and Prosthetists Advisory Board**

**Enforcement Division Staff Report**

**January 13, 2020**

**Key Statistics**

Shown below are key statistics for the Orthotist and Prosthetist program and for all TDLR programs combined through November of Fiscal Year 2020.

<b><u>Statistic</u></b>	<b><u>OPS</u></b>	<b><u>TDLR</u></b>
• Number of cases opened:	6	2,655
• Number of cases resolved:	5	2,570
• Number of Final Orders:	0	470
• Total amount of penalties assessed:	\$0	\$874,531
• Total amount of penalties collected:	\$0	\$403,443

Shown below are key statistics for the Orthotist and Prosthetist program and for all TDLR programs combined for Fiscal Year 2019.

<b><u>Statistic</u></b>	<b><u>OPS</u></b>	<b><u>TDLR</u></b>
• Number of cases opened:	11	10,902
• Number of cases resolved:	16	10,113
• Number of Final Orders:	2	1,887
• Total amount of penalties assessed:	\$2,500	\$3,394,345
• Total amount of penalties collected:	\$2,500	\$1,731,554

Shown below are key statistics for the Orthotist and Prosthetist program and for all TDLR programs combined for Fiscal Year 2018.

<b><u>Statistic</u></b>	<b><u>OPS</u></b>	<b><u>TDLR</u></b>
• Number of cases opened:	25	10,585
• Number of cases resolved:	22	9,833
• Number of Final Orders:	4	2,037
• Total amount of penalties assessed:	\$12,750	\$3,209,055
• Total amount of penalties collected:	\$3,350	\$1,528,594

**ORTHOTISTS AND PROSTHETISTS ADVISORY BOARD  
JANUARY 13<sup>TH</sup>, 2020**

**EDUCATION AND EXAMINATION STATISTICS AND TRENDS**

**JURISPRUDENCE EXAMINATION**

(AS OF NOVEMBER 30<sup>TH</sup>, 2019)

<b>FY-20</b>	SEP	OCT	NOV	Q1	DEC	JAN	FEB	Q2	MAR	APR	MAY	Q3	JUN	JUL	AUG	Q4	TOT
	12	12	9	33	-	-	-	0	-	-	-	0	-	-	-	0	33
<b>FY-19</b>	SEP	OCT	NOV	Q1	DEC	JAN	FEB	Q2	MAR	APR	MAY	Q3	JUN	JUL	AUG	Q4	TOT
	2	9	3	14	7	6	39	52	14	8	9	31	7	9	5	21	118
<b>FY-18</b>	SEP	OCT	NOV	Q1	DEC	JAN	FEB	Q2	MAR	APR	MAY	Q3	JUN	JUL	AUG	Q4	TOT
	1	4	6	11	7	8	3	18	24	10	0	34	1	8	0	9	72

**CONTINUING EDUCATION AUDITS**

(AS OF FEBRUARY 2020)

<b>ORTHOTISTS &amp; PROSTHETISTS</b>																	
<b>FY-20</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>Q1</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>Q2</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>Q3</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>Q4</b>	<b>TOT</b>
	10	25	19	54	0	40	21	61	-	-	-	0	-	-	-	0	115
<b>FY-19</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>Q1</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>Q2</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>Q3</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>Q4</b>	<b>TOT</b>
	0	0	0	0	20	12	7	39	10	0	0	10	25	21	25	71	120

<b>ORTHOTISTS &amp; PROSTHETISTS ASSISTANTS</b>																	
<b>FY-20</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>Q1</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>Q2</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>Q3</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>Q4</b>	<b>TOT</b>
	0	5	0	5	0	8	4	12	-	-	-	0	-	-	-	0	17
<b>FY19</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>Q1</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>Q2</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>Q3</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>Q4</b>	<b>TOT</b>
	0	0	0	0	10	1	0	11	0	0	0	0	2	1	5	8	19

<b>ORTHOTISTS &amp; PROSTHETISTS TECHNICIANS</b>																	
<b>FY-20</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>Q1</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>Q2</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>Q3</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>Q4</b>	<b>TOT</b>
	0	0	0	0	0	0	0	0	-	-	-	0	-	-	-	0	0
<b>FY19</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>Q1</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>Q2</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>Q3</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>Q4</b>	<b>TOT</b>
	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	3	3

**Regulatory Program Management Division Staff Report  
Texas Department of Licensing and Regulation  
Orthotics and Prosthetics Advisory Board Meeting  
January 13, 2020**

**Update and Discussion Regarding Orthotics and Prosthetic Program Activities**

- The changes required by Article 11 of HB 2847 that deregulates the Orthotics and Prosthetics Technician Registration are moving through the approval process.
- Staff participated in workgroup meetings and provided fiscal analysis of the impacts of HB 2059 related to CE requirements for human trafficking. Those changes are before the Advisory Board today.
- RPM staff have been working with other divisions as TDLR continues to integrate and improve the orthotics and prosthetics program.
- Forms are currently under review.
- The webpage has been updated with some improved FAQs for facility licensure.
- MHP staff continue to assist Licensing Division staff in reviewing application documentation and Customer Service Division staff with emails.

**Public Outreach**

- Medical and Health Professions Program Specialists, Steven Uecker, and Stewart Myrick, staffed a booth at the Texas Association of Orthotists and Prosthetists annual meeting in San Antonio in April and the Texas Chapter of the American Academy of Orthotists and Prosthetists annual meeting in Houston in August 2019.
- Staff plan to attend the new Texas Society of Orthotic and Prosthetic Professionals meeting in 2020.
- If you are aware of any outreach opportunities, please contact Steve Uecker

**Medical & Health Professions Section Update**

- During the last legislative session, MHP staff reviewed bills, analyzed the impact of the proposed legislation and serve on cost estimate teams for bills that relate to the medical and health profession programs, as well as other areas in TDLR, and continue to help implement the bills that passed including HB 2847 and HB 2059.
- MHP has produced and distributed nine issues of the TDLR Health Monitor. The latest issue can be found on the program web page. Links to previous issues can be found under Agency Newsletters on the main TDLR web page. If you have any topics or ideas for an article for the Health Monitor, please contact Steve Uecker.

# Orthotists and Prosthetists Advisory Board Meeting

## Field Inspections Division Report



The Face of TDLR

January 13, 2020

### **MOST COMMON VIOLATIONS FOUND DURING INSPECTIONS**

Licensed Orthotist and Prosthetist Facility Most Common Violations Found During Inspections  
Fiscal Year 2020 Quarter 1

- 1. Failed to maintain facility machine use training records documenting staff training for each machine** — 16 TAC 114.29(l)(2). Failure to provide proper machine use training to staff. The facility shall maintain records documenting training, listing the name of the staff person and the date of training for each machine. (16)
- 2. Failed to have a designated facility safety manager.** — 16 TAC 114.29(d)(3). An accredited facility must designate at least one person as the safety manager.
- 3. Failed to develop, carry out and monitor the facility safety program** — 16 TAC 114.29(d)(3)(A). The safety manager shall develop, carry out and monitor the safety program for the accredited facility.
- 4. Failed to keep floors, walls, ceilings, shelves, furniture, furnishings, and fixtures clean and in good repair** — 16 TAC 114.29(i)(6). Failure of facility to keep floors, walls, ceilings, shelves, furniture furnishings, and fixtures clean and in good repair. Any cracks, holes, or other similar disrepair not readily accessible for cleaning shall be repaired or filled in to create a smooth, washable surface.
- 5. Failed to prominently display consumer complaint notice sign in facility** — 16 TAC 114.70 (d). All licensees, registrants and accredited Facilities shall prominently display a consumer complaint sign or notice in a waiting room or other area where it is visible to all patients.
- 6. Failed to prominently display the license certificates of practitioners in facility available for public inspection** — 16 TAC 114.29(e)(8). Facility must display the license certificates of its practitioners in a prominent location in the facility where they are available for inspection by patients, and by the public upon request.
- 7. Failed to prominently display consumer complaint notice sign in facility** — 16 TAC 114.70(d). All licensees, registrants and accredited Facilities shall prominently display a consumer complaint sign or notice in a waiting room or other area where it is visible to all patients.

## **PERSONNEL UPDATES**

The Field Inspections division has expanded from three to four regions, adding a Central Region. We also added a new designation of Inspector V and interviewed for the positions in mid-September.

Congratulations to Juan Muñoz, who accepted Central Region Manager position, Angela Sanders who accepted the Central Region Liaison position, and James Turner who accepted the North Region liaison position.

Congratulations to Heather Allen, Tisha Cantu, Lance Caroland, Abraham Delgado, Michael Hanna and Jorge Vega, who accepted the new Field Inspections Inspector V positions.

Congratulations to Juliane Crocker, Lead Facilitator, who accepted a position as a Management Analyst with the Office of Innovation and Project Management, effective November 15<sup>th</sup>. We wish you all the best!

## **STATISTICS**

	<b>OPS</b>	
	<b>FY 2020</b>	<b>FY 2019</b>
<b>SEPT</b>	20	4
<b>OCT</b>	29	3
<b>NOV</b>	23	4
<b>QTR 1</b>	72	11
<b>DEC</b>		5
<b>JAN</b>		4
<b>FEB</b>		3
<b>QTR 2</b>		12
<b>MAR</b>		0
<b>APR</b>		0
<b>MAY</b>		14
<b>QTR 3</b>		14
<b>JUNE</b>		9
<b>JUL</b>		26
<b>AUG</b>		6
<b>QTR 4</b>		41
<b>Year to Date/ Year End</b>	72	78