

**ORTHOTISTS AND PROSTHETISTS
LICENSING REPORT
September 6, 2018**

Licensed Prosthetist/Orthotist

	TOTAL FY 2017	1st Quarter FY 2018	2nd Quarter FY 2018	3rd Quarter FY 2018
New Licenses Issued	3	1	0	6
Renewed Licenses Issued	138	28	22	30
Online Renewals	127	26	19	28
% Renewed Online	92%	93%	86%	93%
Total Population	233	238	238	245

Licensed Prosthetist

	TOTAL FY 2017	1st Quarter FY 2018	2nd Quarter FY 2018	3rd Quarter FY 2018
New Licenses Issued	9	1	3	2
Renewed Licenses Issued	51	8	13	7
Online Renewals	48	6	11	6
% Renewed Online	94%	75%	85%	86%
Total Population	93	91	97	100

Licensed Orthotist

	TOTAL FY 2017	1st Quarter FY 2018	2nd Quarter FY 2018	3rd Quarter FY 2018
New Licenses Issued	13	2	3	8
Renewed Licenses Issued	76	7	6	10
Online Renewals	72	6	5	9
% Renewed Online	95%	86%	83%	90%
Total Population	126	119	123	126

Registered Prosthetist/Orthotist Student

	TOTAL FY 2017	1st Quarter FY 2018	2nd Quarter FY 2018	3rd Quarter FY 2018
New Licenses Issued	30	1	1	24
Renewed Licenses Issued	3	0	2	4
Total Population	64	62	63	64

Registered Prosthetist Student

	TOTAL FY 2017	1st Quarter FY 2018	2nd Quarter FY 2018	3rd Quarter FY 2018
New Licenses Issued	4	0	1	2
Renewed Licenses Issued	4	0	1	1
Total Population	19	14	16	16

Registered Orthotist Student

	TOTAL FY 2017	1st Quarter FY 2018	2nd Quarter FY 2018	3rd Quarter FY 2018
New Licenses Issued	4	0	0	1
Renewed Licenses Issued	0	0	1	0
Total Population	16	13	9	9

Temporary Prosthetist/Orthotist

	TOTAL FY 2017	1st Quarter FY 2018	2nd Quarter FY 2018	3rd Quarter FY 2018
New Licenses Issued	0	0	0	1
Renewed Licenses Issued	0	0	0	0
Total Population	1	0	0	1

Temporary Prosthetist

	TOTAL FY 2017	1st Quarter FY 2018	2nd Quarter FY 2018	3rd Quarter FY 2018
New Licenses Issued	0	0	0	0
Renewed Licenses Issued	0	0	0	0
Total Population	0	0	0	0

Temporary Orthotist

	TOTAL FY 2017	1st Quarter FY 2018	2nd Quarter FY 2018	3rd Quarter FY 2018
New Licenses Issued	0	0	0	1
Renewed Licenses Issued	0	0	0	0
Total Population	1	0	0	1

Registered Prosthetist/Orthotist Technician

	TOTAL FY 2017	1st Quarter FY 2018	2nd Quarter FY 2018	3rd Quarter FY 2018
New Licenses Issued	1	0	0	0
Renewed Licenses Issued	6	0	0	0
Online Renewals	2	0	0	0
% Renewed Online	33%	0	0	0
Total Population	9	8	8	7

Registered Prosthetist Technician

	TOTAL FY 2017	1st Quarter FY 2018	2nd Quarter FY 2018	3rd Quarter FY 2018
New Licenses Issued	0	0	0	0
Renewed Licenses Issued	4	0	0	0
Online Renewals	2	0	0	0
% Renewed Online	50%	0	0	0
Total Population	5	5	5	5

Registered Orthotist Technician

	TOTAL FY 2017	1st Quarter FY 2018	2nd Quarter FY 2018	3rd Quarter FY 2018
New Licenses Issued	0	0	0	0
Renewed Licenses Issued	1	0	1	0
Online Renewals	1	0	0	0
% Renewed Online	100%	0	0	0
Total Population	2	2	2	2

Licensed Prosthetist/Orthotist Assistant

	TOTAL FY 2017	1st Quarter FY 2018	2nd Quarter FY 2018	3rd Quarter FY 2018
New Licenses Issued	1	0	1	0
Renewed Licenses Issued	14	0	1	1
Online Renewals	13	0	1	1
% Renewed Online	93%	0	100%	100%
Total Population	25	22	22	22

Licensed Prosthetist Assistant

	TOTAL FY 2017	1st Quarter FY 2018	2nd Quarter FY 2018	3rd Quarter FY 2018
New Licenses Issued	0	0	1	1
Renewed Licenses Issued	4	0	0	1
Online Renewals	4	0	0	1
% Renewed Online	100%	0	0	100%
Total Population	9	9	10	10

Licensed Orthotist Assistant

	TOTAL FY 2017	1st Quarter FY 2018	2nd Quarter FY 2018	3rd Quarter FY 2018
New Licenses Issued	1	0	0	0
Renewed Licenses Issued	16	1	4	0
Online Renewals	12	0	2	0
% Renewed Online	75%	0	50%	0
Total Population	25	25	26	25

Accredited Prosthetic/Orthotic Facility

	TOTAL FY 2017	1st Quarter FY 2018	2nd Quarter FY 2018	3rd Quarter FY 2018
New Licenses Issued	18	1	2	9
Renewed Licenses Issued	81	26	21	29
Online Renewals	0	0	0	0
% Renewed Online	0	0	0	0
Total Population	225	219	217	218

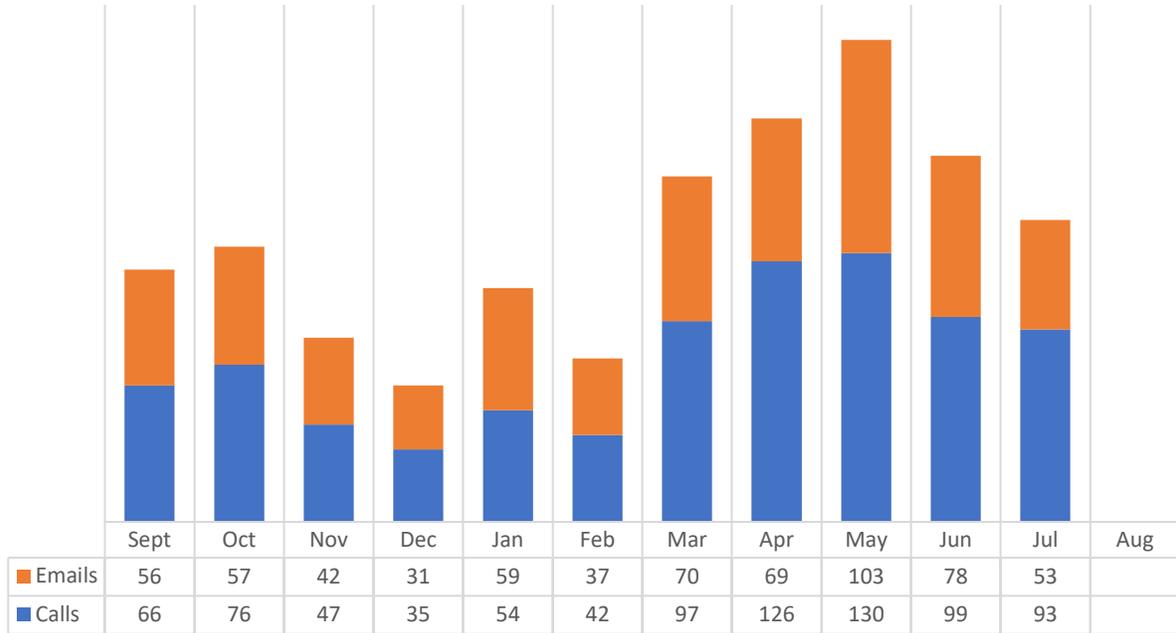
Accredited Prosthetic Facility

	TOTAL FY 2017	1st Quarter FY 2018	2nd Quarter FY 2018	3rd Quarter FY 2018
New Licenses Issued	5	1	1	2
Renewed Licenses Issued	9	4	4	1
Online Renewals	0	0	0	0
% Renewed Online	0	0	0	0
Total Population	28	27	27	29

Accredited Orthotic Facility

	TOTAL FY 2017	1st Quarter FY 2018	2nd Quarter FY 2018	3rd Quarter FY 2018
New Licenses Issued	1	3	0	0
Renewed Licenses Issued	6	0	3	1
Online Renewals	0	0	0	0
% Renewed Online	0	0	0	0
Total Population	21	23	22	21

**ORTHOTISTS AND PROSTHETISTS
CUSTOMER SERVICE CONTACTS
FISCAL YEAR 2018**



Orthotists and Prosthetists Advisory Board

Enforcement Division Staff Report

September 6, 2018

Key Statistics for Fiscal Year 2018

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

<u>Statistic</u>	<u>OPS</u>	<u>TDLR</u>
• Number of cases opened:	17	9,572
• Number of cases resolved:	16	8,836
• Number of Agreed Orders:	3	1,227
• Total amount of penalties assessed:	\$12,750	\$3,012,710
• Total amount of penalties collected:	\$2,750	\$1,373,507

**ORTHOTISTS AND PROSTHETISTS ADVISORY BOARD
SEPTEMBER 6TH, 2018**

DIVISION UPDATES

EDUCATION AND EXAMINATION STATISTICS AND TRENDS

<u>JURISPRUDENCE EXAMINATION</u>																	
(AS OF JULY 31ST, 2018)																	
FY-18	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	-	34	1	8	-	9	72
FY-17	SEP	OCT	NOV	Q1	DEC	JAN	FEB	Q2	MAR	APR	MAY	Q3	JUN	JUL	AUG	Q4	TOT
	0	2	3	5	8	4	1	13	28	3	7	38	4	6	2	12	68

<u>CONTINUING EDUCATION AUDIT</u>																	
(AS OF JULY 31ST, 2018)																	
FY-18	SEP	OCT	NOV	Q1	DEC	JAN	FEB	Q2	MAR	APR	MAY	Q3	JUN	JUL	AUG	Q4	TOT
	0	2	2	4	0	0	20	20	15	2	-	17	1	1	-	2	43
FY-17	SEP	OCT	NOV	Q1	DEC	JAN	FEB	Q2	MAR	APR	MAY	Q3	JUN	JUL	AUG	Q4	TOT
	-	-	-	0	-	-	-	0	-	-	-	0	-	-	-	0	0

Texas Department of Licensing and Regulation
Regulatory Program Management Division
Medical and Health Professions Section Staff Report
Orthotists and Prosthetists Advisory Board Meeting September 6, 2018

Personnel Updates

- Stephen Mills retired August 31.
- Heather Muehr began her new role as the Medical and Health Professions Section Manager on September 1.
- The Medical and Health Professions (MHP) Section also welcomed Mary Hoffman and Steven Uecker on September 1. Mary Hoffman transferred from TDLR's Office of Strategic Communication and Steven Uecker joined us from DSHS. We are excited to have them on our team.

Program Updates

- Yvonne Feinleib and Heather Muehr met with licensing staff on August 15. Yvonne provided an overview of the program and licensing staff asked specific questions related to scope of practice and licensure qualifications. The group also reviewed applications and had detailed discussions about the application checklists and licensing requirements.

Medical and Health Professions Section Update

- The MHP Section just delivered the fourth issue of the TDLR Health Monitor, a quarterly newsletter spotlighting the TDLR Medical & Health Professions programs. Links to read the newsletter online are available on the TDLR website.
- Staff have been reviewing program webpages as part of the agency's Web Content Initiative. The goal of the initiative is to make the program websites more consistent and easier to navigate. We anticipate receiving and reviewing changes and updates to the design and structure of the Orthotists and Prosthetists webpages by the end of this year.

Orthotists & Prosthetists Advisory Board Meeting

Field Inspections Division Report



The Face of TDLR

September 6, 2018

Most Common Violations:

3rd Quarter, Fiscal Year 2018

- 1. Failed to prominently display consumer complaint notice sign in facility — 16 Tex. Admin. Code Ch. 114.29(f)(5); 16 Tex. Admin. Code Ch. 114.70(d).** Licensees shall prominently display a consumer complaint notice or sign in a waiting room or other area where it shall be visible to all patients for the purpose of directing complaints to the department regarding a person or facility regulated or requiring regulation under the Act.
- 2. Failed to prominently display the license certificates of practitioners in facility available for public inspection — 16 Tex. Admin. Code Ch. 114.29(f)(8).** An accredited facility must display the license certificates of its practitioners in a prominent location in the facility where they are available for inspection by the public.
- 3. Failed to have one person designated facility safety manager to develop, carry out and monitor the facility safety program — 16 Tex. Admin. Code Ch. 114.29(e)(3); 16 Tex. Admin. Code Ch. 114.29(m)(6).** An accredited facility must designate at least one person as the safety manager. The safety manager shall develop, carry out, and monitor the safety program for the accredited facility. To change the designation of the safety manager(s), the facility shall notify the department in writing of the name and license number of the safety manager(s), if any, and the effective date of the change within thirty (30) days after the change is effective. The written notice shall be accompanied by the appropriate fee.
- 4. Displayed or carried a copy of a license instead of the original — 16 Tex. Admin. Code Ch. 114.21(e)(3).** No person shall display or carry a copy of a license instead of the original document.
- 5. Failed to publicly display the license certificate in the primary place of employment — 16 Tex. Admin. Code Ch. 114.21(e)(1).** The license shall be displayed in the primary office or place of employment of the licensee.
- 6. Failed to maintain facility machine use training records documenting staff training for each machine — 16 Tex. Admin. Code Ch. 114.29(m)(2).** Proper machine use training shall be provided to staff. The facility shall maintain records documenting training, listing the name of the staff person and the date of training for each machine.

Personnel Update

Fernando Reyes accepted the South Region Manager position effective June 1, 2018.

Congratulations to Ulises Ossio and Juan Muñoz, who both accepted Liaison positions effective August 1, 2018. Liaisons help perform school pre-license inspections and develop and perform inspector training of new inspectors and provide additional training to existing inspectors when updates are made to the 11 programs assigned to Field Inspections.

We are currently working to fill four Field Inspector positions. One in the Houston area, one in the San Marcos/New Braunfels area, and two in the DFW area. Interviews should be held in the last two weeks of August.

Inspection Statistics Orthotists & Prosthetists

	OPS	
	FY 2018	FY 2017
SEPT	7	
OCT	26	
NOV	2	
QTR 1	35	
DEC	4	
JAN	10	
FEB	8	
QTR 2	22	
MAR	20	9
APR	11	1
MAY	14	11
QTR 3	45	21
JUNE	6	27
JUL	8	9
AUG		2
QTR 4	14	38
Year to Date/ Year End	116	59

OPS Inspections began 03/17.



To view online electronic magazine version:

Strategic Plan: [https://issuu.com/tdlr/docs/strat_plan_layout - 6-7-18 complete](https://issuu.com/tdlr/docs/strat_plan_layout_-_6-7-18_complete)

Supplemental Schedules: https://issuu.com/tdlr/docs/supplemental_schedules_complete_6-7