

BACKGROUND

In 1999, the 76th Texas Legislature passed S.B. 1563, which required state agencies to identify their external customers and to gather information from them, no less frequently than every other year, regarding the quality of service delivered by the agency. The bill set forth specific service quality elements that agencies were required to gather in a survey or an alternative approach to assess customer satisfaction (e.g., focus groups).

The Texas State Board of Pharmacy (TSBP) conducted its first customer service satisfaction survey in the fall of 1999 (FY2000). This is TSBP's sixth customer service survey report.

INVENTORY OF EXTERNAL CUSTOMERS

TSBP identified the following categories of external customers who are direct recipients of agency services. These categories are listed below:

- (1) Category #1 termed "Licensees" and includes the following:
 - pharmacists/preceptors
 - pharmacist-interns
 - pharmacy owners/employers
 - pharmacy technicians/pharmacy technician trainees
 - applicants for pharmacist licenses
 - applicants for pharmacy licenses
 - applicants for intern registrations
 - applicants for preceptor certificates
 - applicants for pharmacy technician/pharmacy technician trainee registrations
- (2) Category #2 termed "Non-Licensees" includes the following:
 - general public
 - complainants
 - legislators
 - media
 - attorneys
 - professional associations
 - consumer associations
 - colleges of pharmacy
 - businesses who conduct license verifications for employers
 - nursing homes/nursing home administrators
 - governmental regulatory agencies or law enforcement agencies at the federal, state or local levels
 - manufacturers of automated dispensing devices and other technological devices used by pharmacies
 - representatives of drug manufacturers and wholesalers

With regard to Category #1 ("Licensees"), TSBP provides the following direct services: (1) information; (2) licensing or registration; and (3) enforcement. These three types of services cut across both strategies listed in the 2010-11 General Appropriations Act (i.e., licensing and enforcement).

With regard to Category #2 ("Non-licensees"), TSBP provides the following direct services; (1) information about licensing (e.g., verification and status of license); (2) information regarding regulatory actions (e.g., information regarding compliance inspections of pharmacies, complaints, and disciplinary orders); (3) information about pharmacy practice and laws/rules governing the practice of pharmacy; (4) information regarding TSBP policies and procedures; (5) information regarding Board meetings (e.g., items for discussion); and (6) resolution of complaints that may involve adjudication (disciplinary action against a licensee).

These services are provided through the following mechanisms:

- telephone;
- email;
- website:
- letters;
- on-site visits/meetings at TSBP office;
- TSBP Newsletter;
- direct mail-outs (e.g., mailings regarding proposed and final rules);
- consumer brochures;
- generic/complaint sign (furnished at no extra charge to pharmacies);
- presentations/exhibits at professional meetings;
- compliance inspections of pharmacies;
- investigation/adjudication of complaints;
- resolution of complaints filed by a licensee; and
- licensing services [includes the issuance of new licenses and renewal of licenses (pharmacists and pharmacies), registrations (interns, pharmacy technicians, and pharmacy technician trainees), and certifications (preceptors)].

INFORMATION-GATHERING METHODS

TSBP contracts with the University of Texas Organizational Excellence Group (UT) for an online customer satisfaction survey (survey). The TSBP survey was accessible to all TSBP customers via a link on TSBP's website.

See Attachment #1 for a copy of the online TSBP Customer Service Survey.

See Attachment #2 for a copy of the survey report generated by the online survey for the period of September 1, 2008, through August 31, 2009.

A. Collection Time Frame

TSBP Customer Service Survey (survey) responses were collected via a link on the TSBP website for the period September 1, 2008, through August 31, 2009. In addition to a link to the survey located prominently on the opening page of the TSBP website, notices concerning the survey were included with the mailing of each new license and all individual license renewals. Notices were also included with the following: (1) letters to complainants, advising them about the dispositions of their complaints; (2) letters to the general public who were requesting copies of public records; and (3) copies of disciplinary orders mailed to attorneys who had represented licensees during the disciplinary process. See Attachment #3 for a copy of the survey notice that was included with mailing to TSBP customers. For the purposes of this survey "Customers Surveyed" is defined as the number of individuals who received written notice that the survey was available online (Attachment #3).

B. Data Limitations – Data limitations are set forth below:

- (1) TSBP had no control over the number of customers who wanted TSBP services (e.g., number of person who want to obtain a pharmacist or pharmacy license, who want to obtain information, or who want to file a complaint). The types and groups of customers are somewhat specific ("targeted population") as a result of the agency's enabling legislation (agency's mission and purpose).
- (2) TSBP had no control over the number of TSBP customers who completed the survey online.
- (3) TSBP had no control over the number of TSBP customers who had access to the Internet.

C. Number of Customers Surveyed.

For the FY09 survey (September 1, 2008 – August 31, 2009), the survey was available online to all TSBP customers as well as the general public. The follow chart identifies TSBP customer groups who received written notice that the survey was available online from September 1, 2008 – August 31, 2009.

Licensees		
	Pharmacists	13,285
	Pharmacy Owners	781
	Pharmacy Technicians	17,279
Non-Licensees		
	Complainants & Other (general public)	725
	Requestors for Agency Records	1,452
	Total Surveys	33,522

3

D. Response Rate

A total of 1281 respondents completed the online survey between September 1, 2008, and August 31, 2009. See page 3 of Attachment #2 for a listing of respondents.

This response represents a significant (44%) increase, as compared to the prior survey period (FY 2008), when TSBP received responses from 887 individuals.

E. Confidence Intervals/Levels – See Attachment #2

F. Customer Groups Excluded

The only group excluded from the survey were individuals without Internet access, and TSBP has no way of determining the number of individuals in this group.

LEVELS OF SERVICE QUALITY

Attachment #2, pages 2-27, contains charts that report the demographic data and the responses to each of the 15 questions for all respondents. See Attachment #4 for a chart summarizing responses to survey questions as they correspond to the seven customer service quality elements (staff members, communications, timeliness, Internet, complaint process, facility, and online and printed information) and overall satisfaction.

ANALYSIS OF FINDINGS

The final item in the survey is the statement that "Overall, I am satisfied with my experience." TSBP considers a "satisfied customer" as one who responded "strongly agree" or "agree." Using this guideline, approximately 83% of TSBP's customers were satisfied (i.e.,1046 of the 1253 respondents who responded to this statement said they strongly agreed or agreed that they were satisfied with TSBP services, overall). When comparing this data to the prior survey period (FY2008), there was a 3% decrease in overall customer satisfaction.

OVERALL SATISFACTION COMPARISON			
_	FY2008	FY2009	% Change
Percentage of Surveyed Customer Respondents			
Expressing Overall Satisfaction with Services			
Received	86%	83%	-3%

The data also shows that during this period the agency's customers were especially satisfied with TSBP's online registration and licensure application. TSBP continued to maintain high scores for staff members, communications, and webpage, which were the areas of greatest satisfaction in the prior customer services surveys.

The areas receiving the lowest scores involved the complaint process and the clarity of TSBP laws and rules. However, even in those areas, there was not a single question that received an overall score of less the 3.51 (best score = 5.0), which means that, on average, customers felt more positive than negative about the agency's services.

The TSBP survey asked customers to comment on any issue that would help the agency serve the customer better. Approximate 405 respondents entered comments on the electronic survey. The TSBP Executive Director reviewed all comments. Many of these comments were statements, either positive, negative, or neutral (e.g., complainant restated complaint allegations), rather than "suggestions." Of the 405 comments, 60 were suggestions, and 43 could only be categorized as "other." The survey results were shared with Board Members at their regular scheduled meeting held on May 4-5, 2010. In addition, the TSBP Executive Director shared positive comments with agency staff at a quarterly staff meeting. If a customer identified an agency employee by name with a compliment, the TSBP Executive Director recognized and rewarded the employee. Positive and negative comments on specific employees were also provided to employee supervisors.

FUTURE PLANS TO IMPROVE THE SURVEY PROCESS

While TSBP is pleased with the electronic survey, the agency would like to see an increase in the number of respondents. As an additional reminder to customers that TSBP would like to have their feedback concerning TSBP services, TSBP is considering adding links to the survey to all on-line receipt pages for TSBP licenses/registrations.

CUSTOMER SERVICE STANDARDS AND PERFORMANCE MEASURES

See Attachment #5 for TSBP's performance regarding the standard performance measure for the survey period (September 1, 2008 – August 31, 2009) relating to customer service standards and customer satisfaction. See Attachment #6 for the definitions of the standard customer service-related performance measures. TSBP has no additional agency-specific performance measures related to customer service standards and customer satisfaction.

The mission of TSBP is to promote, preserve, and protect the public health, safety, and welfare by fostering the provision of quality pharmaceutical care to the citizens of Texas, through the regulation of the practice of pharmacy, the operation of pharmacies, and the distribution of prescription drugs in the public interest. In carrying out our mission, we will continue to strive to provide excellent customer service. Our customer service standards include: (1) being courteous, professional, flexible, honest, and helpful in all dealings with our customers; (2) providing our customers with clear, easy to understand, and accurate information about services; and (3) actively listening so we can better anticipate the needs of our customers and be fully responsive to customer concerns regarding our services. We appreciate and seek customer input to make informed decisions on policies, programs, and rules.



Texas State Board of Pharmacy (TSBP) wants to serve you better & appreciates your taking the time to complete this survey.

• To insure impartiality, this survey is conducted by the University of Texas at Austin.

Enter the control number here:

C Yes C No

000000

- For each of the following statements, select the one which most clearly reflects your answer. You may skip items that do not apply.
- ◆ This survey is anonymous and we do not collect information which allows for identification of individuals.

If you received an email invitation to this survey, enter the Control Number in the above box. If you were not provided with a Control Number, leave it blank. This number is not associated with you, but is used to insure a valid response.
Please answer the following items:
Number of times in contact with TSBP in the last 12 months: Once Once 2-5 5+ Purpose of your contact(s) (Check all that apply):
Application for Pharmacy License Application for Intern Registration Application for Preceptor Registration Application for Pharmacy Technician Registration Pharmacy Law Question Renewal of Pharmacy License Renewal of Pharmacy License Renewal of Pharmacy Technician Registration Continuing Education Compliance Inspection Name/Address Change Filed a Complaint Requesting Information Subject of a Disciplinary Action
Other (please specify) Your contacts with TSBP were by (Check all that apply):
Telephone Letter Email Internet In Person
De you half a license on registration issued by TSDD (F.g. pharmogist, pharmogy owner intern, pharmogy technicism)?

Related to your experience dealing with TSBP:

Please answer the following items.	Strongly Disagree	Disagree	Neutral	Agree	Strongly Agree	Not Applicable
The staff members were knowledgeable (able to answer my questions).						
The staff members were helpful (demonstrated a willingness to assist me).	C					C
I received the information or service I needed.	0					
My telephone call, email, or letter was routed to the proper person.				0		
Material available online or in printed form provided thorough and accurate information.	E					
My inquiry was answered in a reasonable amount of time.						
If I filed a complaint, my complaint was addressed in a reasonable manner.	C					
The TSBP web site was easy to use and well organized.	0					
The TSBP web site contained clear and accurate information.						
If I visited the TSBP office, it was clean and orderly.						
Overall, I am satisfied with my experience.						

Your comments are appreciated.



<u>S</u>ubmit



Survey Results for

Customer Service Survey

for

515 - Texas State Board of Pharmacy

September 01, 2008 Through August 31, 2009

Survey Items

515 - Texas State Board of Pharmacy

Survey Respondents

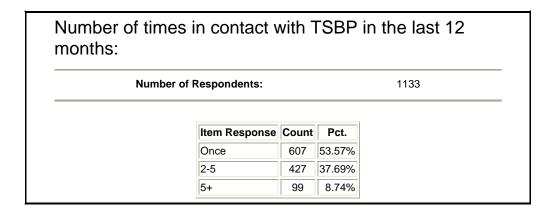
Total Number of Respondents: 1281

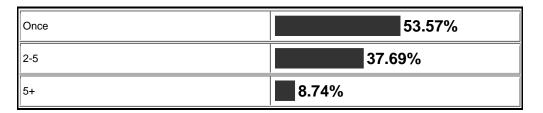
Survey Respondents Who Made Entry in Comments Section

Compliments	Complaints	Suggestions	Requests for	Other
			Information	
202	90	60	10	43

Survey Items

515 - Texas State Board of Pharmacy





Survey Items

515 - Texas State Board of Pharmacy

Number of Respondents:		1281		
Item Response	Count	Pct.		
Application for Pharmacist License	126	9.84%		
Application for Pharmacy License	41	3.20%		
Application for Intern Registration	35	2.73%		
Application for Preceptor Registration	35	2.73%		
Application for Pharmacy Technician Registration	197	15.38%		
Pharmacy Law Question	152	11.87%		
Renewal of Pharmacist License	439	34.27%		
Renewal of Pharmacy License	59	4.61%		
Renewal of Pharmacy Technician Registration	187	14.60%		
Continuing Education	55	4.29%		
Compliance Inspection	33	2.58%		
Name/Address Change	115	8.98%		
Filed a Complaint	48	3.75%		
Requesting Information	176	13.74%		
Subject of a Complaint	20	1.56%		
Subject of a Disciplinary Action	21	1.64%		
Other (please specify)	87	6.79%		

Survey Items

515 - Texas State Board of Pharmacy

Application for Pharmacist License	9.84%
Application for Pharmacy License	3.2%
Application for Intern Registration	2.73%
Application for Preceptor Registration	2.73%
Application for Pharmacy Technician Registration	15.38%
Pharmacy Law Question	11.87%
Renewal of Pharmacist License	34.27%
Renewal of Pharmacy License	4.61%
Renewal of Pharmacy Technician Registration	14.6%
Continuing Education	4.29%
Compliance Inspection	2.58%
Name/Address Change	8.98%
Filed a Complaint	3.75%
Requesting Information	13.74%
Subject of a Complaint	1.56%
Subject of a Disciplinary Action	1.64%
Other (please specify)	6.79%

Survey Items

515 - Texas State Board of Pharmacy

Purpose of your contact(s) (Check all that apply):

Verbatim Responses:

101

- request duplicate registration card
- no contact
- Application for Pharmacy Technician trainee Registration
- pharmacy technician trainee registration
- Verification for non-resident license renewal
- Opening business
- checking status of renewal
- hippa
- verifications
- verifications
- change of employment address
- pharmacy technician trainee registration
- obtain change of PIC form
- License/Registration Verification
- Disciplinary Documents
- Application for Pharmacy Technician Trainee
- verifications
- triad pharmacy illegal activities
- error. no contact in 12 months
- allowing pharmacists to be unethical drug dealers and endangering the public
- PT trainee
- pharmacy technician trainee
- application for Pharmacy Techinician Trainee

Survey Items

515 - Texas State Board of Pharmacy

Verbatim Responses: (Cont.) 101

- Register as a Technician Trainee
- application for pharmacy technician trainee registration
- report loss of narcotics
- survey
- Application for Pharmacy Technician Trainee Registration
- update pharmacy info as pic
- license renewal
- Aplication of Pharmacy Technician Trainee
- change in PIC
- registered technician trainee
- checking on reciprocity for incoming pharmacist
- Pharmacy Technician Trainee license
- newsletter
- My registration did not have my middle initial
- Updates
- burglary report
- specifics of inactive status
- speak with Kay Wilson
- how to go to inactive Pharmacist License
- e-mailed info re: bogus physician prescriptions
- denial resolution
- Change of PIC
- Change of employer
- Application for Pharmacy Technician Trainee
- license verification

Survey Items

515 - Texas State Board of Pharmacy

Verbatim Responses: (Cont.)

101

- status of application
- need mailing labels for independent pharmacies
- question regarding reciprocate RPh license with CA
- Needed copies of records
- I am inactive and the renewal fees are WAY TOO HIGH for an inactive pharmacist.
- work/school
- register as pharmacy trainee
- receipt of pharmacy technician registration certificate
- register as techician trainee
- application for pharmacy technician trainee
- Pharmacy Technician Trainee registration
- Request for license verification
- technician trainee application
- Application for Pharm Tech Trainee
- Complaint #2009-0816
- verifying pharmacist licensure
- response to request for more information about complaint
- Pharmacist License Verification
- License Verfication
- complaint/Suggestion
- License Verification
- Survey
- Reminders sent in mail & online renewal
- application for registered technician trainee

Survey Items

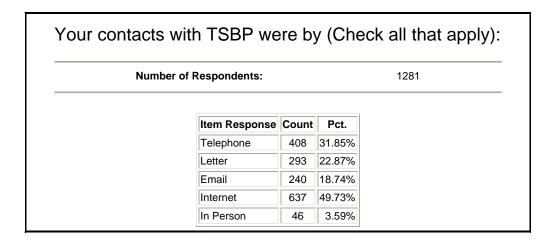
515 - Texas State Board of Pharmacy

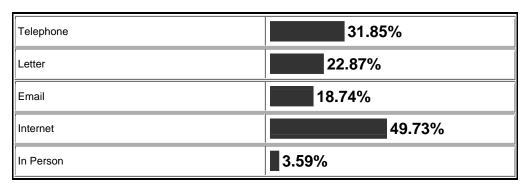
Verbatim Responses: (Cont.) 101
Application (or Discours on Task disign Trains
Application for Pharmacy Technician Trainee
transfer to another state
Board meetings
internship information
Hadn't received TSBP Certificate
License Verification
not contacted
theft
payment of registration fee
Requesting Discp Info
license verification
survey request
Permit verification requests
Read News Letters
application for pharmacy technician trainee registration
Registered Technician Trainee
Reciprocity of Pharmacists License
update of employment
pharmacy tech job
change of employment
Registration for Pharmacy Technician Trainee
product shortage in shipments
verification of license for CA
application for pharmacy technician trainee registration
TSBP added a delinquent fee when I wan't; was told that I would have to get a refund later??

_	Verbatim Responses: (Cont.)	101
•	Application for Pharmacy Technician Trainee	
•	for being charged as delinquent on 07-31-2009 when in fact payment and would be refundedstill waiting!	I wasn't. I was told to fax a copy of
•	c-II loss	
•	complete survey	

Survey Items

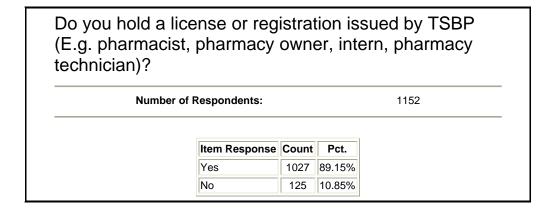
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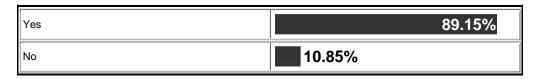




Survey Items

515 - Texas State Board of Pharmacy

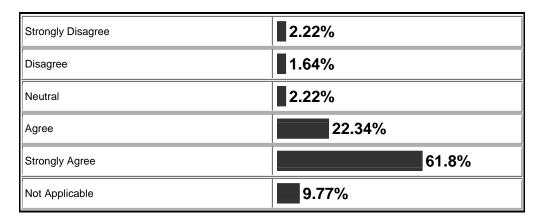




Survey Items

515 - Texas State Board of Pharmacy

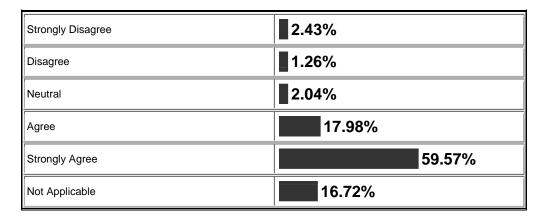
clear and easy to		1 1100	iisuic	application was	
Score:				4.55	
Std. Dev.:			0.838 1034		
Number of	Number of Respondents:				
	Item Response Strongly Disagree		2.22%		
		17			
	Disagree	17	1.64%		
	Disagree Neutral	23	2.22%		
	Neutral	23	2.22%		



Survey Items

515 - Texas State Board of Pharmacy

The online renew licensure is effici	•	0 0	giono		
Score:				4.57	
Std. Dev.:		0.858			
Number of	Number of Respondents:		1029		
	Item Response Strongly Disagree		2.43%		
	Disagree	13	1.26%		
	Neutral	21	2.04%		
	Agree	185	17.98%		
	Agree				
	Strongly Agree	613	59.57%		



Survey Items

515 - Texas State Board of Pharmacy

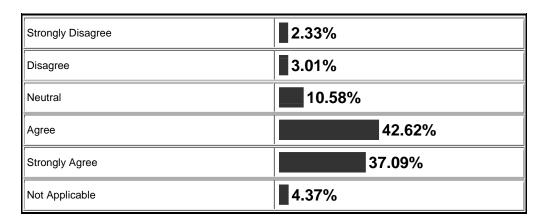
Score:	:			4.04
Std. Dev.: Number of Respondents:				0.974
		1035		
	Strongly Disagree	30	2.90%	
	Disagree	50	4.83%	
	_			
	Neutral	121	11.69%	

Strongly Disagree	2.9%
Disagree	4.83%
Neutral	11.69%
Agree	42.61%
Strongly Agree	33.91%
Not Applicable	4.06%

Survey Items

515 - Texas State Board of Pharmacy

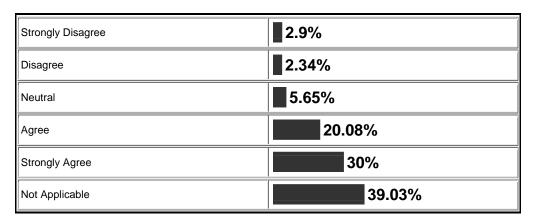
TSBP provides in of ways to ensure what is expected	e that the re			ement in a variety mmunity knows	
Score:				4.14	
Std. Dev.:				0.908	
Number of	Respondents:		1030		
	Item Response	Count	Pct.		
	Strongly Disagree	24	2.33%		
	Disagree	31	3.01%		
	Neutral	109	10.58%		
	Agree	439	42.62%		
	Strongly Agree	382	37.09%		
	Not Applicable	45	4.37%		



Survey Items

515 - Texas State Board of Pharmacy

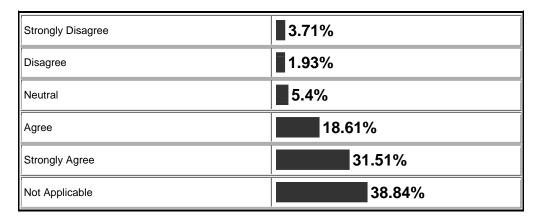
Score:				4.18	
Std. Dev	. :			1.066	
Number	of Respondents:		1240		
	Item Response Strongly Disagree	36	2.90%		
	Disagree	29	2.34%		
	Neutral	70	5.65%		
	A	249	20.08%		
	Agree	249	20.0070		
	Strongly Agree	372	30.00%		



Survey Items

515 - Texas State Board of Pharmacy

Score:				4.18	
Std. Dev.:				1.115	
Number o	f Respondents:	1241			
	Item Response Strongly Disagree	Count 46	Pct. 3.71%		
	Strongly Disagree	46	3.71%		
	Disagree	24	1.93%		
	Hara a	_ ~ =	F 400/		
	Neutral	67	5.40%		
	Neutral Agree	231	18.61%		



Survey Items

515 - Texas State Board of Pharmacy

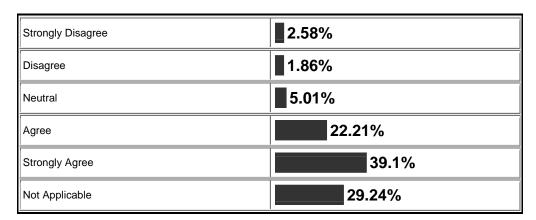
Score:				4.28	
Std. Dev.:				1.094	
Number o	Number of Respondents:		1251		
	Strongly Disagree Disagree	66 40	5.28% 3.20%		
	Neutral	36	2.88%		
		342	27.34%		

<u>}</u>	
Strongly Disagree	5.28%
Disagree	3.2%
Neutral	2.88%
Agree	27.34%
Strongly Agree	50.12%
Not Applicable	11.19%

Survey Items

515 - Texas State Board of Pharmacy

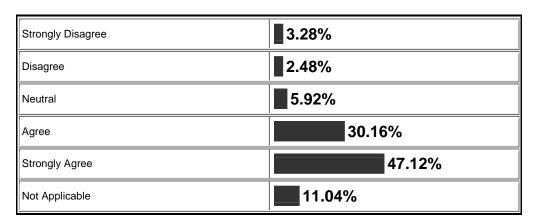
Score:				4.32
Std. Dev.:				0.978
Number of	Respondents:		1238	
	Strongly Disagree		2.58%	
	Disagree	23	1.86%	
	Neutral	62	5.01%	
	Neutral Agree Strongly Agree	62 275 484	5.01% 22.21% 39.10%	



Survey Items

515 - Texas State Board of Pharmacy

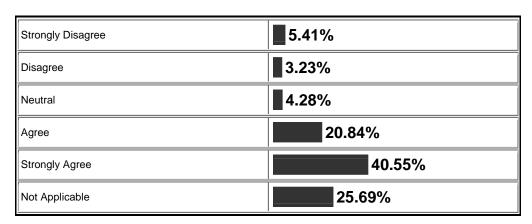
Score:				4.30
Std. Dev.:			0.976	
Number of	Respondents:	1250		
	Strongly Disagree	41	3.28%	
	Disagree	31	2.48%	
	Neutral	74	5.92%	
	Agree	377	30.16%	
	Agree Strongly Agree	377 589	30.16% 47.12%	



Survey Items

515 - Texas State Board of Pharmacy

Score:				4.18	
Std. Dev.:			1.184		
Number of	Number of Respondents:		1238		
	Item Response Strongly Disagree	Count 67	5.41%		
	Disagree	40	3.23%		
		F 2	4.28%		
	Neutral	53	4.20 /0		
	Neutral Agree	258	20.84%		



Survey Items

515 - Texas State Board of Pharmacy

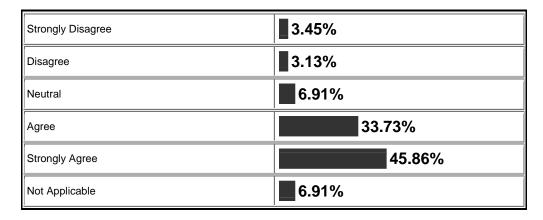
Score:				3.51
Std. Dev.:				1.358
Number of	Respondents:	1206		
	Item Response Strongly Disagree	Count 35	Pct. 2.90%	
	0,			
	Disagree	12	1.00%	
	Neutral	59	4.89%	
	Neutral Agree	59 60	4.89%	

Strongly Disagree	2.9%
Disagree	1%
Neutral	4.89%
Agree	4.98%
Strongly Agree	5.89%
Not Applicable	80.35%

Survey Items

515 - Texas State Board of Pharmacy

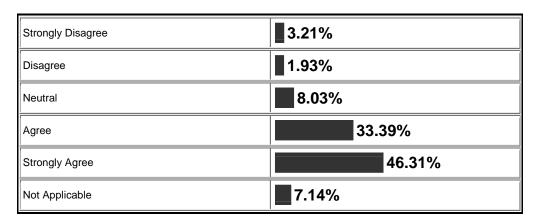
C				4.04	4
Score:				4.24	
Std. Dev.:			0.989		
Number of	f Respondents:		1245		
	Strongly Disagree	43	3.45%		
	Disagree	39	3.13%		
	Neutral	86	6.91%		
	Neutral Agree	86 420	6.91% 33.73%		



Survey Items

515 - Texas State Board of Pharmacy

Score:				4.27		
Std. Dev.:		0.953				
Number of	Respondents:	1246				
	Strongly Disagree		3.21%			
	Disagree	24	1.93%			
	Neutral	100	8.03%			
	rtoutrai					
	Agree	416	33.39%			
		416 577	33.39% 46.31%			



Survey Items

515 - Texas State Board of Pharmacy

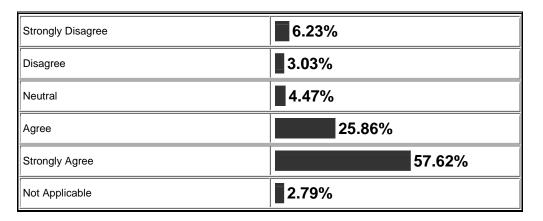
Score:				4.09		
Std. Dev.:		1.030				
Number of	Respondents:		1200			
	Strongly Disagree	8	0.67%			
	Item Response	Count				
	Disagree	3	0.25%			
		43	3.58%			
	Neutral	45	0.0070			
	Agree	60	5.00%			

Strongly Disagree	0.67%
Disagree	0.25%
Neutral	3.58%
Agree	5%
Strongly Agree	7.58%
Not Applicable	82.92%

Survey Items

515 - Texas State Board of Pharmacy

_				4.29			
Score:)				
Std. Dev.:			1.120				
Number of	Respondents:		1253				
	Strongly Disagree		6.23%				
	Disagree	38	3.03%				
	Neutral	56	4.47%				
	redual						
	Agree	324	25.86%				
		324 722	25.86% 57.62%				



Survey Items

515 - Texas State Board of Pharmacy

Item Score Summary

Item Text	Score	Std. Dev.		
The online registration and/or licensure application was clear and easy to use.	4.55	0.838		
The online renewal process for registration and/or licensure is efficient.	4.57	0.858		
Texas Pharmacy Rules and Laws are easily understood by licensees and registrants.	4.04	0.974		
TSBP provides information and enforcement in a variety of ways to ensure that the regulated community knows what is expected of them.	4.14	0.908		
The staff members were knowledgeable (able to answer my questions).	4.18	1.066		
The staff members were helpful (demonstrated a willingness to assist me).	4.18	1.115		
I received the information or service I needed.	4.28	1.094		
My telephone call, email, or letter was routed to the proper person.	4.32	0.978		
Material available online or in printed form provided thorough and accurate information.	4.30	0.976		
My inquiry was answered in a reasonable amount of time.	4.18	1.184		
If I filed a complaint, my complaint was addressed in a reasonable manner.	3.51	1.358		
The TSBP web site was easy to use and well organized.	4.24	0.989		
The TSBP web site contained clear and accurate information.	4.27	0.953		
If I visited the TSBP office, it was clean and orderly.	4.09	1.030		
Overall, I am satisfied with my experience.	4.29	1.120		

WE WANT TO HEAR FROM YOU!

The Texas State Board of Pharmacy is committed to providing exceptional customer service for all of our customers. As the director of the agency, I ask you to let me know how we are doing. Please take a moment and complete our customer survey by following the instructions below. Thank you in advance for your time and opinion.

Gay Dodson, R.Ph. - Executive Director

TO ACCESS THE INTERNET SURVEY:
Please enter the following address:
www.survey.utexas.edu/tsbp

and use this code: 672986

Texas State Board of Pharmacy

Texas State Board of Pharmacy Customer Service Survey Survey Response Data – Combined Responses

	Strongly	% of		% of		% of		% of	Strongly	% of		% of	Average
	Agree	Total	Agree	Total	Neutral	Total	Disagree	Total	Disagree	Total	N/A	Total	Score
STAFF MEMBERS													
Staff Knowledgeable	372	30.00%	249	20.08%	70	5.65%	29	2.34%	36	2.90%	484	39.03%	4.18
2. Staff Helpful	391	31.51%	231	18.61%	67	5.40%	24	1.93%	46	3.71%	482	38.84%	4.18
COMMUNICATIONS													
Provides Information and Enforcement	382	37.09%	439	42.62%	109	10.58%	31	3.01%	24	2.33%	45	4.37%	4.14
2. Routed to Proper Person	484	39.10%	275	22.21%	62	5.01%	23	1.86%	32	2.58%	362	29.24%	4.32
3. Received Service Needed	627	50.12%	342	27.34%	36	2.88%	40	3.20%	66	5.28%	140	11.19%	4.28
TIMELINESS													
Inquiry Answered in Reasonable Time	502	40.55%	258	20.84%	53	4.28%	40	3.23%	67	5.41%	318	25.69%	4.18
INTERNET													
Web Site was Easy to Use	571	45.86%	420	33.73%	86	6.91%	39	3.13%	43	3.45%	86	6.91%	4.24
Clear and Accurate Information	577	46.31%	416	33.39%	100	8.03%	24	1.93%	40	3.21%	89	7.14%	4.27
COMPLAINT PROCESS													
Addressed in a Reasonable manner	71	5.89%	60	4.98%	59	4.89%	12	1.00%	35	2.90%	969	80.35%	3.51
FACILITY													
Office Clean and Orderly	91	7.58%	60	5.00%	43	3.58%	3	0.25%	8	0.67%	995	82.92%	4.09
ONLINE AND PRINTED INFORMATION													
1. Online Registration/licensure Easy to Use	639	61.80%	231	22.34%	23	2.22%	17	1.64%	23	2.22%	101	9.77%	4.55
Online Renewal Efficient	613	59.57%	185	17.98%	21	2.04%	13	1.26%	25	2.43%	172	16.72%	4.57
3. Information was Through and Accurate	589	47.12%	377	30.16%	74	5.92%	31	2.48%	41	3.28%	138	11.04%	4.30
4. Rules and Law Easily Understood	351	33.91%	441	42.61%	121	11.69%	50	4.83%	30	2.90%	42	4.06%	4.04
OVERALL													
Satisfied with Experience	722	57.62%	324	25.86%	56	4.47%	38	3.03%	78	6.23%	35	2.79%	4.29

See Attachment #2 for standard deviations

Key for Average Score

5 = Strongly Agree 4 = Agree 3 = Neutral 2 = Disagree 1 = Strongly Disagree

Not equal to 100% due to rounding

TEXAS STATE BOARD OF PHARMACY FY2009 CUSTOMER SERVICE SURVEY

FY2009 Performance Measures Related to Customer Service Standards And Customer Satisfaction

	FY2009 Survey Performance
Outcome Measures	
Percentage of Surveyed Customer Respondents	83%
Expressing Overall Satisfaction with Services Received	
Percentage of Surveyed Customer Respondents	2%
Identifying Ways to Improve Service Delivery	
Output Measures	
Number of Customers Surveyed	33,607
Number of Customers Served	87,209
Efficiency Measures	
Cost Per Customer Surveyed	\$0.12
Explanatory Measures	
Number of Customers Identified	87,209
Number of Customer Groups Inventoried	2

TSBP FY2009 PERFORMANCE MEASURES RELATING TO CUSTOMER SERVICE STANDARDS AND CUSTOMER SATISFACTION

OUTCOME MEASURES

(1) Percentage of Surveyed Customer Respondents Expressing Overall Satisfaction with Services Received

Short Definition

Total number of surveyed customer respondents who expressed an overall satisfaction with TSBP services, divided by the total number of surveyed customer respondents (during a specific report period).

Purpose/Importance

This measure is one mechanism to determine the percentage of TSBP customers who are satisfied with the agency's customer service.

Source/Collection of Data

TSBP provides an online survey to agency customers via TSBP's web site. Customers may or may not complete the survey. The University of Texas Organizational Excellence Group (UT) and TSBP tabulate the data through computerized and/or manual means.

Method of Calculation

NUMERATOR – Total number of surveys that are completed by satisfied TSBP customers. A satisfied customer is one who responded "strongly agree" or "agree" to the statement on the survey that reads: "Overall, I am satisfied with my experience."

DENOMINATOR – Total number of customers who completed a survey and responded to the statement on the survey that reads: "Overall, I am satisfied with my experience."

This performance measure is calculated by dividing the numerator by the denominator and multiply by 100 to achieve a percentage.

Data Limitation

The agency has no control over how many TSBP customers will complete the survey. In addition, the term "overall satisfaction" is very subjective. It is the agency's intention to conduct a biennial survey of customer service; therefore this performance measure does not lend itself to a quarterly or annual report.

Calculation Type Non-cumulative

New Measure Continued with change.

Desired Performance Higher than Target.

(2) Percentage of Surveyed Customer Respondents Identifying Ways to Improve Service Delivery

Short Definition

Total number of surveyed customer respondents who have written a statement or comment on the survey that could be interpreted as a suggestion for improving service delivery, divided by the total number of surveyed customer respondents (during the specific reporting period).

Purpose/Importance

This measure is one mechanism to identify possible improvements to the agency's service delivery.

Source/Collection of Data

TSBP provides an online survey to agency customers via TSBP's website. Customers may or may not complete the survey. The survey will ask the customer to make "additional comments" or identify ways to improve service delivery.

Method of Calculation

NUMERATOR – Total number of TSBP customers who make a recommendation of some type to improve service delivery, from the customer's perspective. This number will be calculated manually, by reading the comments on the summary generated by UT and evaluating these comments to determine if the comments could be interpreted as suggestions for improving service, from the customer's perspective.

DENOMINATOR – Total number of surveys that are completed by TSBP customers.

This performance measure is calculated by dividing the numerator by the denominator and multiplying by 100 to achieve a percentage.

Data Limitation

The agency has no control over how many TSBP customers will complete the survey. In addition, the definition of "improvement" is unclear – one customer's suggestion to improve services (e.g., "Don't have voice mail") may not be perceived to be an improvement by another customer (e.g., a customer who wants the agency to have voice mail). Another example: suggestions for improvements that cannot be implements due to agency's budget limitations (e.g., install an 800# for customers to use).

It is the agency' intention to conduct a biennial survey of customer service; therefore this performance measure does not lend itself to a quarterly or annual report.

<u>Calculation Type</u> Non-cumulative.

New Measure Continues without change.

Desired Performance

Based upon the assumption that more suggestions indicate poorer customer service, actual performance that is lower than targeted performance is desirable. However, since this assumption may or may not be true, it is unclear as to whether achieving a smaller percentage is better.

OUTPUT MEASURES

(1) Number of Customers Surveyed

Short Definition

Total number of TSBP customers surveyed in a report period.

Purpose/Importance

This measure is an indication of the agency's efforts to collect information from the public about the agency's customer service.

Source/Collection of Data

TSBP provides an online survey to agency customers via TSBP's website. Customers may or may not complete the survey. Notification that the survey is available online is mailed to customers throughout a calendar year. For the purposes of this survey "Customers Surveyed" is defined as the number of individuals who received written notice that the survey was available online.

Method of Calculation

TSBP maintains the number of notices mailed during the reporting period.

Data Limitation

There were several data limitations, as set for the below:

- (1) TSBP had no control over the number of customers who wanted TSBP services (e.g., number of persons who wanted to obtain a pharmacist or pharmacy license, who wanted to obtain information, or who wanted to file a complaint). The types and groups of customers are somewhat specific ("targeted population") as a result of the agency's enabling legislation (agency's mission and purpose).
- (2) TSBP had no control over how many TSBP customers completed surveys.
- (3) TSBP did not have name and address of every customer served, and thereby, not every customer was surveyed.
- (4) TSBP's biennial renewal of pharmacists and pharmacy licenses results in 50% of the total population not being included in the survey process.
- (5) TSBP had no control over how many customers had access to the Internet.

It is the agency's intention to conduct a biennial survey of customer service; therefore, this performance measure does not lend itself to a quarterly or annual report.

<u>Calculation Type</u> Non-cumulative.

New Measure Continues without change.

<u>Desired Performance</u> Higher than Target.

(2) Number of Customers Served

Short Definition

Total number of TSBP customers identified in a report period.

Purpose/Importance

This measure is an indication of the agency's workload (i.e., the greater number of customers, the greater the agency's workload).

Source/Collection of Data

The number of customers served is the actual number of board customers in each of two identified major groups. Group 1 includes licensees (pharmacists, pharmacy owners, pharmacist-interns, pharmacy technicians, pharmacy technician trainees). Group 2 includes non-licensees (complainants, attorneys, members of the general public who request public records, pharmacy associations, and pharmacy schools).

Method of Calculation

TSBP manually calculates the approximate number of customers served during a reporting period.

Data Limitations

TSBP had no control over the number of customers who wanted TSBP services (e.g., number of person who want to obtain a pharmacist or pharmacy license, who want to obtain information, or who want to file a complaint). The types and groups of customers are somewhat specific ("targeted population") as a result of the agency's enabling legislation (agency's mission and purpose).

It is the agency's intention to conduct a biennial survey of customer service; therefore, this performance measure does not lend itself to a quarterly or annual report.

<u>Calculation Type</u> Non-cumulative.

New Measure Continues without change.

Desired Performance

Actual performance that is higher than targeted performance is desirable, provided the agency has sufficient staff to handle the increased workload that results from having additional customer to serve.

EFFICIENCY MEASURES

(1) Cost Per Customer Surveyed

Short Definition

Total funds expended (including those encumbered) for the cost to survey the agency's customers, including costs of maintaining the survey online and costs of personnel time to develop the TSBP Customer Service Survey and evaluate the data collected. This total cost is divided by the number of customers surveyed. Denominator is the same number as the result of the performance entitled *Number of Customers Surveyed*.

Purpose/Importance

This measure reflects the cost to the agency to conduct a customer service survey.

Source/Collection of Data

Funds expended would include all direct costs attributable to the TSBP Customer Service Survey. These direct costs are identified in the agency's operating budget and, where applicable, will include: percent of exempt and classified salaries according to estimated time spent in this function, consumable supplies, computer expenses, training and education, capitalized equipment, and other operating expenses.

Method of Calculation

TSBP Accountant will keep manual record of costs.

Data Limitation

TSBP had no control over the number of customers who wanted TSBP services (e.g., number of person who want to obtain a pharmacist or pharmacy license, who want to obtain information, or who want to file a complaint). The types and groups of customers are somewhat specific ("targeted population") as a result of the agency's enabling legislation (agency's mission and purpose).

It is the agency's intention to conduct a biennial survey of customer service; therefore, this performance measure does not lend itself to a quarterly or annual report.

Calculation Type Non-cumulative.

<u>New Measure</u> Continues without change.

Desired Performance Lower than Target

EXPLANTORY MEASURES

(1) **Number of Customers Identified** – this explanatory measure is the same as the Output entitled "Number of Customers Served."

(2) Number of Customer Groups Inventoried

Short Definition

Total number of customer groups identified in a report period.

Purpose/Importance

This measure reflects the diversity of the agency's customers and gives an indication of the agency's workload.

Source/Collection of Data

The number of customer groups is determined by reviewing the external customer groups that might exist within each budget strategy listed in the agency Strategic Plan.

Method of Calculation

TSBP keeps an inventory (manual list) of its customer groups.

Data Limitation

The types and groups of customers are somewhat specific ("targeted populations") as a result of the agency's enabling legislation (agency's mission and purpose).

It is the agency's intention to conduct a biennial survey of customer service; therefore, this performance measure does not lend itself to a quarterly or annual report.

Calculation Type Non-cumulative.

New Measure Continues without change.

Desired Performance

Actual performance that is higher than targeted performance is desirable, provided the agency has sufficient staff to handle the increased workload that results from having additional groups of customers to serve.