PDMP TTAC

Prescription Drug Monitoring Program Training and Technical Assistance Center

District of Columbia

PDMP acronym:	DC PDMP	Region	East
Agency Responsible:	Pharmaceutical Control Division (PCD)		
Agency Type:	Department of Health		

PDMP Web Resources/Links

PDMP Website:	https://dchealth.dc.gov/service/prescription-drug-monitoring-program
PDMP Email:	doh.pdmp@dc.gov
PDMP Register Website:	https://pmpclearinghouse.net/registrations/new
User Account Manual:	https://doh.dc.gov/sites/default/files/dc/sites/doh/publication/attachments/DC%20PDMP%20AWARxE%20User%20Support%20Manual_Final_9.20.16%20%283%29.pdf
PDMP Query Website:	
PDMP Data Upload Website:	https://pmpclearinghouse.net
Data Upload Manual:	https://dchealth.dc.gov/sites/default/files/dc/sites/doh/page_content/attachments/Washington-DC-Data-Submission-Dispenser-Guide-v2.pdf
Statute/Regulation Website:	https://lims.dccouncil.gov/Legislation/B23-0890; https://dchealth.dc.gov/node/952452; https://dchealth.dc.gov/node/1134307
Opioid Guidelines Website:	https://dchealth.dc.gov/sites/default/files/dc/sites/doh/page_content/attachments/PocketGuideFINAL.pdf
PDMP FAQs:	https://dchealth.dc.gov/sites/default/files/dc/sites/doh/service_content/attachments/DC%20PDMP%20Frequently%20Asked%20Questions_v4.pdf
Integration Guidance:	https://dchealth.dc.gov/node/1388911
PDMP Statistics Website:	https://dchealth.dc.gov/publication/pdmp-annual-report
Opioid Dashboard Website:	https://dchealth.dc.gov/page/opioid-dashboard
Training Website:	https://dcnet.webex.com/recordingservice/sites/dcnet/recording/c96d96cc74d5103bbb16005056812990/playback

PDMP Contact Information

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State Population and Number of Registrants

State population: 686,995   DEA Prescriber total: 12,110   DEA Dispenser total: 145

Data Transmitter(s)

Dispensing Practitioner

Dispensing Veterinarians

Indian Health Services

Pharmacy (In-State)

Pharmacy (Mail Order In-State)

Pharmacy (Mail Order Out of State)

Tribal Pharmacy

Veterans Administration

Substances Monitored

Drugs of Concern

Schedules II - V

Alternate Data Sources

Substance Use Disorder Treatment Options

Available Reports

Data Dashboards

Dispenser Reports to Law Enforcement

Licensee Reports to Licensing Board

MME Calculations

Multiple Provider Episode Reports

Patient Query Lists to Dispensers

Patient Query Lists to Law Enforcement

Patient Query Lists to Licensing Boards

Patient Query Lists to Prescribers

Patient Reports to Dispensers

Patient Reports to Law Enforcement

Patient Reports to Prescribers

PDMP Evaluation Reports

Prescriber Report Cards

Prescriber Reports to Law Enforcement

Prescription Drug Combinations

Registrant Query Lists to Dispensers

Registrant Query Lists to Law Enforcement

Registrant Query Lists to Licensing Boards

Registrant Query Lists to Prescribers

Registrant Reports to Dispensers

Registrant Reports to Prescribers

Risk Scores

Statewide Statistics

Statistical Capabilities

- ☑ # of Prescription Filled
- ☐ # of Prescriptions Filled by CS Schedule
- ☑ # of Prescriptions Filled by Drug Class
- ☑ Statistics Filtered by Age or Age Range
- ☑ Statistics Filtered by Ethnicity or Race

- ☐ # of Authorized PDMP Users Enrolled
- ☐ # of Registrants in SDTC
- ☐ # of Registrants in SDTC by Practice/License Typ

- ☐ # of Data Errors by Error Type
- ☐ # of Data Errors Corrected
- ☐ # of At-Risk Patients by Risk Factor
- ☐ Risk Factor Statistics by Time Frame

- ☑ # of Solicited Prescriber Reports
- ☐ # of Solicited Prescriber Reports by Requestor Type
- ☑ # of Unsolicited Prescriber Reports
- ☐ # of Unsolicited Prescriber Reports by Recipient Type
- ☐ # of Solicited Dispenser Reports
- ☐ # of Solicited Dispenser Reports by Requestor Type
- ☐ # of Unsolicited Dispenser Reports
- ☐ # of Unsolicited Dispenser Reports by Recipient Type
- ☑ # of Solicited Patient Reports
- ☑ # of Solicited Patient Reports by Requestor Type
- ☑ # of Unsolicited Patient Reports
- ☑ # of Unsolicited Patient Reports by Recipient Type

- ☑ # of Dosage Units Dispensed
- ☐ # of Dosage Units Dispensed by CS Schedule
- ☑ # of Dosage Units Dispensed by Drug Class
- ☑ Statistics Filtered by Gender Identification
- ☑ Statistics Filtered by Geographic Location

- ☐ # of Prescribers Enrolled in PDMP by License Type
- ☐ # of Dispensers Enrolled in PDMP by License Type
- ☐ # of Prescribers Enrolled in PDMP by Specialty
- ☐ # of Unique Prescribers

- ☐ # of In-State Queries
- ☐ # of In-State Queries by Requestor Type
- ☐ # of Interstate Queries
- ☐ # of Interstate Queries by Requestor Type
- ☐ # of Positive Matches from Interstate Queries

- ☐ # of Solicited Statistical Reports by Requestor Typ
- ☐ # of Unsolicited Statistical Reports by Recipient Type
- ☑ # of Unique Requestors for Solicited Reports
- ☐ # of Unique Requestors by Requestor Type (sol. rep
- ☐ # of Unique Requestors for Unsolicited Rep
- ☐ # of Unique Recipients by Recipient Type (unsol. rep

% Out-of-State Patien

% Out-of-State Prescribe

Data Analysis Resources Available:

Data Analyst

Authorized PDMP Users

Dispenser Delegates - Licensed/Solicited In-State

Dispenser Delegates - Licensed/Solicited Out-of-State

Dispensers - Pharmacists/Solicited In-State

Dispensers - Pharmacists/Solicited Out-of-State

Dispensers - Pharmacists/Unsolicited In-State

Dispensers - Pharmacists/Unsolicited Out-of-State

Drug Courts/Solicited In-State

Drug Courts/Solicited Out-of-State

Law Enforcement - Federal/Solicited In-State

Law Enforcement - Federal/Solicited Out-of-State

Law Enforcement - Local/Solicited In-State

Law Enforcement - Local/Solicited Out-of-State

Law Enforcement - State/Solicited In-State

Law Enforcement - State/Solicited Out-of-State

Medicaid Drug Utilization and Review/Solicited In-State

Medicaid Drug Utilization and Review/Solicited Out-of-State

Medicaid Drug Utilization and Review/Unsolicited In-State

Medicaid Drug Utilization and Review/Unsolicited Out-of-State

Medicaid Fraud and Abuse/Solicited In-State

Medicaid Fraud and Abuse/Solicited Out-of-State

Medicaid Fraud and Abuse/Unsolicited In-State

Medicaid Fraud and Abuse/Unsolicited Out-of-State

Medical Examiners and Coroners/Solicited In-State

Medical Examiners and Coroners/Solicited Out-of-State

Medical Examiners and Coroners/Unsolicited In-State

Medical Examiners and Coroners/Unsolicited Out-of-State

Medical Interns/Solicited In-State

Medical Interns/Solicited Out-of-State

Medical Interns/Unsolicited In-State

Medical Interns/Unsolicited Out-of-State

Medical Residents/Solicited In-State

Medical Residents/Solicited Out-of-State

Medical Residents/Unsolicited In-State

Medical Residents/Unsolicited Out-of-State

Medicare/Solicited In-State

Medicare/Solicited Out-of-State

Medicare/Unsolicited In-State

Medicare/Unsolicited Out-of-State

Nurse Practitioners/Solicited In-State

Nurse Practitioners/Solicited Out-of-State

Nurse Practitioners/Unsolicited In-State

Nurse Practitioners/Unsolicited Out-of-State

Patients/Solicited In-State

Engaged PDMP Users

Dispensers - Pharmacies/Solicited In-State
Dispensers - Pharmacists/Solicited In-State
Law Enforcement - Federal/Solicited In-State
Law Enforcement - Federal/Solicited Out-of-State
Law Enforcement - Local/Solicited In-State
Law Enforcement - Local/Solicited Out-of-State
Law Enforcement - State/Solicited In-State
Law Enforcement - State/Solicited Out-of-State
Prescribers/Solicited In-State
Prescribers/Solicited Out-of-State

Budget

Total Annual Budget:	**$700,000.00**	**PDMP Staff:**	**6**
# of Employees - Operational	4	# of Employees - Other:	0
# of Employees - Technical:	1		
# of Employees - Analytical:	1		

Funding Source(s)

CDC Grant   Licensing Fee
Regulatory Board Fund

Technologies

Data Collection Entity:	Vendor	☑ State HIE in place
Data Collection Vendor name	Bamboo Health	☑ RxCheck Integration Allowed
Data Storage Entity:	Vendor	☑ VHA VISTA integration
Data Storage Vendor name	Bamboo Health	☐ HL7 FHIR connectivity
Report Generation Entity:	Vendor	☐ Delegate access via integration
Report Generation Vendor name	Bamboo Health	☐ SMART on FHIR apps
Data Access Method:	Web Portal/On-Line	ASAP Version Utilized: 4.2
Data Access Entity:	Vendor	
Data Access Vendor name	Bamboo Health	

Patient Matching

☐ Referential Matching   ☑ Exact Matching
☐ Deterministic Matching   ☑ Probablistic Matching
☐ Manual Matching   ☐ Probablistic and Manual Matching
☐ Other Matching

☐   Access to patient matching algorithms
Patient Matching Metrics Available:
Patient matching data elements:

Integration(s) Available

Integration Type	% Providers	Hub Used	Paid by Fed Gov't	Paid by State Gov't	Paid by Facility	Paid by Provider
EHR Integration	Unknown	PMPi		Annual Fee		

☐ Data Downloaded/Stored   ☐ Data Manipulated for Analysis
☑ Data Incorporated with Interstate Data   ☑ Multistate Integrations Allowed
Integration Standards
Alternate data available:

Integration Type	% Providers	Hub Used	Paid by Fed Gov't	Paid by State Gov't	Paid by Facility	Paid by Provider
HIE Integration	Unknown	PMPi				

☐ Data Downloaded/Stored   ☐ Data Manipulated for Analysis
☑ Data Incorporated with Interstate Data   ☑ Multistate Integrations Allowed
Integration Standards
Alternate data available:

Integration Type	% Providers	Hub Used	Paid by Fed Gov't	Paid by State Gov't	Paid by Facility	Paid by Provider
PDS Integration	50-74%	PMPi				Annual Fee

☐ Data Downloaded/Stored ☐ Data Manipulated for Analysis

☑ Data Incorporated with Interstate Data Integration Standards ☑ Multistate Integrations Allowed

Alternate data available:

Interstate Data Sharing Partner(s)

Alabama	PMPi Hub
Connecticut	PMPi Hub
Delaware	PMPi Hub
Delaware	RxCheck Hub
Georgia	PMPi Hub
Indiana	PMPi Hub
Iowa	PMPi Hub
Kansas	PMPi Hub
Louisiana	PMPi Hub
Maryland	PMPi Hub
Massachusetts	PMPi Hub
Michigan	PMPi Hub
Military Health Service	PMPi Hub
Minnesota	PMPi Hub
Mississippi	PMPi Hub
New Jersey	PMPi Hub
New York	PMPi Hub
North Carolina	PMPi Hub
North Dakota	PMPi Hub
Pennsylvania	PMPi Hub
Puerto Rico	PMPi Hub
Rhode Island	PMPi Hub
South Carolina	PMPi Hub
Texas	PMPi Hub
Virginia	PMPi Hub
Washington	PMPi Hub
West Virginia	PMPi Hub

PDMP Policies

Enabling legislation enacted: 2014

PDMP operational: 2016

User access date (any method): 2016

User electronic access date: 2016

Date received electronic data: 2016

Interstate sharing start date: 2017

Law/Statute citation: B20-0127

Regulation/Rule citation: §17-103.00

Dr Shopper law/statute: DC Code § 48-904.03

Pill Mill law/statute:

Pain Clinic law/statute:

Unauthorized Use or Disclosure: § 48-853.09

Enacted 42 CFR Part 2:

42 CFR Part 2 Details:

Data collection frequency: Daily or next busin

☑ Requirement for zero-reporting

Frequency of zero-reporting: Daily

☑ Required Notification to consumers

☑ Mandated Use of Advisory Group

☑ Payment method captured

☑ Ability to id prescriber specialty

☐ Patient consent required before PDMP data release

☐ Ability for users to set thresholds for alert notices

☐ Ability for users to do user-led alert notices

☐ Mandatory E-Prescribing (EPCS)

☐ Compliance Process for Enrollment Mandates

☐ Compliance Process for Query Mandate

☐ ICD-10 Codes Collected

☐ Deceased Patient Field

☐ Engaged in Academic Detailing

☐ Patient ID Required to be Presented to Dispense

☑ Data Retention Policy

Data Retention Time: 3 years

☑ All Information Purged

☐ Patient Information Purged

☐ Prescriber Information Purged

☐ Dispenser Information Purged

☐ Drug Information Purged

☐ HIPAA Covered Entity

☐ Identifiable Data to State Health Dept

☐ Identifiable Data to local Health Dept

☐ Certified as CMS Specialized Registry

☐ Qualified PDMP with CMS

☑ PDMP Disaster Recovery Plan

ID Types Reported:

☑ Ability to de-id data

☑ Authority to release de-id data

De-identified data sharing conditions:

De-Identified Data Retention Details:

☐ Retain De-Identified Data

Record Retention Detai

☑ Patient Notification of Breach

☐ Written Notification of Breach

Patient Breach Notification Method: Other

Patient Breach Notification Method Oth Email, Telephone

E-prescribing required substan

E-prescribing exemptions/waive

Authority to enforce PDMP mandat Regulatory/Licensing Board, PDMP

Enrollment and Accounts

☐ Superviser Review/audit of Delegate Account Number of Delegates allowed: 2

☐ Auto Enroll with License Renewal or App

Enrollment Method:

Online enrollment

Practitioner IDs for PDMP Account:

DEA controlled substance registration number; Licensing Board number; National Provider Identifier; State controlled substance registration number

2 Factor Authentication:

2 factor authentication not offered

Criteria for Dispensers to get account to upload data:

Licensed in good standing

Criteria for Prescriber delegates to get account:

Licensed in good standing and signed attestation from employer

Criteria for Dispenser delegates to get account:

Licensed in good standing and signed attestation from employer

Criteria for PAs to get account:

Licensed in good standing

Criteria for Nurse Practitioners to get account:

Licensed in good standing

Criteria for other users to get account:

Requirements for Patients to get PDMP Report:

Age >/= 18 Unexpired Government issued ID and notarized letter confirming ID. Parents or guardian may request on behalf of minors with ID and notarized letter.

Requirements for others to get PDMP Report:

Criteria for Online Non-healthcare accounts:

Licensing/regulatory Board investigators, Law Enforcement investigators (federal, state, and local), Medical Examiners/coroners, Patients or their representatives

Data for Epidemiological Purposes: Authority to Release

☑ Law Enforcement On-line access to PDMP   ☑ Law Enforcement Written Request access to PDMP

Law Enforcement Access Method:

Law Enforcement Access Requirements: Active Investigation

☐ PDMP users validated with DEA Registration Fil   ☑ PDMP Access without DEA Number

☑ PDMP users validated with NPI File   Validation Process for   The practitioner is validated via

☑ PDMP users validated with State Licensing Board users without DEA #:   license number, name, and dob

Enrollment Mandates

Dispenser - Mandatory PDMP Enrollment

Prescriber - Mandatory PDMP Enrollment

Statute/Regulation Citation:

§ 48-853.03a

22-B DCMR § 1003

Use Mandates

Dispenser - Mandatory PDMP Use

Prescriber - Mandatory PDMP Use

Statute/Regulation Citation:

D.C. Law 23-252 (D.C. Act 23-609)

Training on Enrollment and Use

Prescriber - Training Provided   Online video; Webinar

Dispenser - Training Provided   Online video; Webinar

PDMP Queries

☐ Ability to search for multiple patients in one query Maximum number of patients in one query

Patient Query Date Ran >3 years   Other Query Date Range:

Minimum data elements to query for healthcare user:

Query by partial data elements by healthcare user:

Optional data elements to query by healthcare user:

Minimum data elements to query for non-healthcare user:

Query by partial data elements by non-healthcare user:

Optional data elements to query by non-healthcare user:

Unsolicited Reports/Push Notifications

Frequency unsolicited alerts/reports generated:

Delivery method for unsolicited alerts/reports: Email

Delivery method for unsolicited alerts/reports - LE:

Delivery method for unsolicited alerts/reports - Boards:

☑ Unsolicited alerts/reports to practitioners not enrolled in PDMP

Veterinary Policies

Data transmission frequency for Veterinarians: Daily
Criteria for veterinarian queries: Animal's Name, Animal Owner's Name, Animal Owner's Address

☑ Veterinarian access to owner's prescription history   ☑ Veterinary Icon on PDMP Report
☑ Reporting Specifications

Reporting Method: Web Portal
Reporting Specifications:
Data Fields: PAT07 - Last Name, PAT08 - Owner's First Name, PAT08 - Animal's First Name, PAT18 - Owner's Date of Birth, PAT18 - Animal's Date of Birth, PAT19 - Owner's Gender, PAT19 - Animal's Gender, PAT20 - Species Code, PAT21 - Name of Animal,

Reporting Description: Veterinarians are required to report
☑ Reporting Mandate Compliance
Reporting Compliance Details: Pending legislation for mandatory query
Reporting Mandate Actions:
Reporting Issues: Veterinarian does not have a DEA or NPI number, Veterinarians reports non-controlled substances to PDMP, Veterinarian's software does not allow electronic submission of data

Reporting Misc Information:

☐ Enrollment Mandate Compliance
Enrollment Description: Veterinarians can voluntarily enroll as data requesters with the PDMP and do enroll as data requestors

Enrollment Mandate Compliance Details:
Enrollment Mandate Criteria:

☐ Query Mandate Compliance
Query Description: Veterinarians can voluntarily query and do query
Query Mandate Compliance Details:
Query Mandate Criteria:

PDMP Effectiveness Measures

Reduction in morphine milligram equivalents (MMEs) prescribed or dispensed
Reduction in incidence of multiple provider episodes

Substance Use Disorder Activities

Tools or Resources

☑ MAT Services   Other:
☑ MOUD Services
☐ Harm Reduction Strategies
☐ Mental Health Assistance Services
☐ Employee Assistance Programs
☐ Housing Assistance Programs
☐ Re-Entry Programs

Surveillance Activities

☐ Emergency Department Data   ☐ Medical Examiner/Coroner Data
Data Sources for Surveillance Activities:

Initiated Actions

☐ Resources to Affected Areas   Other Actions:
☐ Directed Training on Prescribing
☐ Prescription Drug Tool Kits
☐ Risk Evaluation/Analysis on PDMP Reports
☐ Referrals to SUD Organizations
☐ Referrals to OFR Teams
☐ Prevent disruption of patient services