PDMP TTAC

Prescription Drug Monitoring Program Training and Technical Assistance Center

Georgia

PDMP acronym:	GA PDMP	Region	South
Agency Responsible:	Georgia Department of Public Health		
Agency Type:	Department of Health		

PDMP Web Resources/Links

PDMP Website:	https://dph.georgia.gov/pdmp
PDMP Email:	pdmpsupport@dph.ga.gov
PDMP Register Website:	https://georgia.pmpaware.net/
User Account Manual:	https://dph.georgia.gov/media/73041/download
PDMP Query Website:	https://georgia.pmpaware.net/
PDMP Data Upload Website:	https://pmpclearinghouse.net/
Data Upload Manual:	https://dph.georgia.gov/sites/dph.georgia.gov/files/GA%20PDMP%20Dispenser%20Guidev1.2.pdf
Statute/Regulation Website:	https://rules.sos.state.ga.us/gac/511-7-2?urlRedirected=yes&data=admin&lookingfor=511-7-2
Opioid Guidelines Website:	
PDMP FAQs:	https://dph.georgia.gov/registering-pdmp-faq; https://dph.georgia.gov/technical-issues; https://dph.georgia.gov/using-georgia-pdmp
Integration Guidance:	https://dph.georgia.gov/pdmp/pdmp-integration
PDMP Statistics Website:	https://dph.georgia.gov/epidemiology/drug-surveillance-unit
Opioid Dashboard Website:	https://oasis.state.ga.us/gis/TrendableMaps/agsDrugODTrend.aspx
Training Website:	https://bamboohealth.wistia.com/medias/5iloagod63

PDMP Contact Information

Contact Name:	Stephens, Donovan - Deputy Director, Opioid and Substance Misuse Response Program		Contact Name:	Vacant - PDMP Integration Coordinator
Address:	2 Peachtree Street, NW 9th Floor		Address:	2 Peachtree Street, NW 9th Floor
City State Zip:	Atlanta, GA 30303		City State Zip:	Atlanta, GA 30303
Telephone:	4703890186		Telephone:	4046958303
Fax:	4045914986		Fax:	4045914986
Email:	Donovan.Stephens@dph.ga.gov		Email:	

State Population and Number of Registrants

State population: 11,145,304   DEA Prescriber total: 52,357   DEA Dispenser total: 2,266

Data Transmitter(s)

Dispensing Practitioner

Pharmacy (In-State)

Pharmacy (Mail Order In-State)

Pharmacy (Mail Order Out of State)

Pharmacy (Other Out of State)

Substances Monitored

Drugs of Concern

Schedules II - V

Alternate Data Sources

Available Reports

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 Prescribers

Patient Reports to Dispensers

Patient Reports to Law Enforcement

Patient Reports to Licensing Boards

Patient Reports to Prescribers

PDMP Evaluation Reports

Prescriber Reports to Law Enforcement

Prescription Drug Combinations

Registrant Reports to Prescribers

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   <5%
% Out-of-State Prescribe   <5%

Data Analysis Resources Available:

Data Analyst; Epidemiologist;

Authorized PDMP Users

Dispenser Delegates - Licensed/Solicited In-State
Dispenser Delegates - Unlicensed/Solicited In-State
Dispensers - Pharmacies/Solicited In-State
Dispensers - Pharmacists/Solicited In-State
Law Enforcement - Federal/Solicited In-State
Law Enforcement - Federal/Unsolicited In-State
Law Enforcement - Local/Solicited In-State
Law Enforcement - Local/Unsolicited In-State
Law Enforcement - State/Solicited In-State
Law Enforcement - State/Unsolicited In-State
Medicaid Drug Utilization and Review/Solicited In-State
Medicaid Fraud and Abuse/Solicited In-State
Medical Residents/Solicited In-State
Nurse Practitioners/Solicited In-State
Nurse Practitioners/Unsolicited In-State
Patients/Solicited In-State
Physician Assistants/Solicited In-State
Physician Assistants/Unsolicited In-State
Prescriber Delegates - Licensed/Solicited In-State
Prescriber Delegates - Unlicensed/Solicited In-State
Prescribers/Solicited In-State
Prescribers/Solicited Out-of-State
Prescribers/Unsolicited In-State
Prosecutors/Solicited In-State
Prosecutors/Unsolicited In-State
Regulatory and Licensing Boards/Solicited In-State
Regulatory and Licensing Boards/Unsolicited In-State
State Health Departments/Solicited In-State
Telemedicine Prescribers/Solicited in-State

Engaged PDMP Users

Dispenser Delegates - Licensed/Solicited In-State
Dispensers - Pharmacies/Solicited In-State
Dispensers - Pharmacists/Solicited In-State
Law Enforcement - Federal/Solicited In-State
Law Enforcement - Local/Solicited In-State
Law Enforcement - State/Solicited In-State
Medical Residents/Solicited In-State
Nurse Practitioners/Solicited In-State
Patients/Solicited In-State
Physician Assistants/Solicited In-State
Prescriber Delegates - Licensed/Solicited In-State
Prescribers/Solicited In-State
Prescribers/Solicited Out-of-State
Prosecutors/Solicited In-State
Regulatory and Licensing Boards/Solicited In-State
Telemedicine Prescribers/Solicited in-State

Budget

Total Annual Budget:		**PDMP Staff:**	5.5
# of Employees - Operational	4.5	# of Employees - Other:	0
# of Employees - Technical:	0		
# of Employees - Analytical:	1		

Funding Source(s)

CDC Grant   State General 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: True positive matches, True negative matches

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	50-74%	‹Check and PM				

☐ 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	50-74%	‹Check and PM				

☐ 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	25-49%	PMPi				

☐ Data Downloaded/Stored   ☐ Data Manipulated for Analysis

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

Alternate data available:

Interstate Data Sharing Partner(s)

Alabama	PMPi Hub
Arizona	PMPi Hub
Arkansas	PMPi Hub
Delaware	PMPi Hub
District of Columbia	PMPi Hub
Florida	PMPi Hub
Kentucky	PMPi Hub
Kentucky	RxCheck Hub
Louisiana	PMPi Hub
Maine	PMPi Hub
Maryland	RxCheck Hub
Massachusetts	PMPi Hub
Military Health Service	PMPi Hub
Mississippi	PMPi Hub
Montana	PMPi Hub
New York	PMPi Hub
North Carolina	PMPi Hub
North Dakota	PMPi Hub
Ohio	PMPi Hub
South Carolina	PMPi Hub
Tennessee	PMPi Hub
Texas	PMPi Hub
Virginia	PMPi Hub
Washington	PMPi Hub
Wyoming	PMPi Hub

PDMP Policies

Enabling legislation enacted: 2011

PDMP operational: 2013

User access date (any method): 2013

User electronic access date: 2013

Date received electronic data: 2013

Interstate sharing start date:

Law/Statute citation: GA Code §§16-13-57 to -65

Regulation/Rule citation:

Dr Shopper law/statute: GA Code §16-13-43 (a) (6)

Pill Mill law/statute:

Pain Clinic law/statute: Sec. 43-34-280 to -290; ADC 360-8-.01 to -.10

Unauthorized Use or Disclosure: GA Code §16-13-64

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:

☐ 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: 5 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: Patient

☑ 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
Patient Breach Notification Method:
Patient Breach Notification Method Oth
E-prescribing required substan
E-prescribing exemptions/waive
Authority to enforce PDMP mandat Regulatory/Licensing Board

☐ Written Notification of Breach

Enrollment and Accounts

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

☐ Auto Enroll with License Renewal or App

Enrollment Method:

Practitioner IDs for PDMP Account:

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

2 Factor Authentication:

2 factor authentication not offered

Criteria for Dispensers to get account to upload data:

Criteria for Prescriber delegates to get account:

Criteria for Dispenser delegates to get account:

Criteria for PAs to get account:

Criteria for Nurse Practitioners to get account:

Criteria for other users to get account:

Requirements for Patients to get PDMP Report:

Requirements for others to get PDMP Report:

Criteria for Online Non-healthcare accounts:

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:

PDMP has established an email address for law enforcement PDMP inquiries

Law Enforcement Access Requirements: Court Order/Approval
                                          Subpoena

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

☐ PDMP users validated with NPI File   Validation Process for

☐ PDMP users validated with State Licensing Board users without DEA #:

Enrollment Mandates

Prescriber - Mandatory PDMP Enrollment

Statute/Regulation Citation:

§ 16-13-57
GCRR r. 360-8-.02

Use Mandates

Prescriber - Mandatory PDMP Use

Statute/Regulation Citation:

§ 16-12-230
§ 16-13-63
§ 31-2A-18
GCRR r. 360-38-.04
GCRR r. 360-8-.02

Training on Enrollment and Use

Prescriber - Training Provided   User Guides

Dispenser - Training Provided   User Guides

PDMP Queries

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

Patient Query Date Ran 2 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: Report sent via 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:

☐ Veterinarian access to owner's prescription history   ☐ Veterinary Icon on PDMP Report
☐ Reporting Specifications
Reporting Method:
Reporting Specifications:
Data Fields:
Reporting Description:
☐ Reporting Mandate Compliance
Reporting Compliance Details:
Reporting Mandate Actions:
Reporting Issues:
Reporting Misc Information:

☐ Enrollment Mandate Compliance
Enrollment Description:
Enrollment Mandate Compliance Details:
Enrollment Mandate Criteria:

☐ Query Mandate Compliance
Query Description: Veterinarians are not permitted by statute/rule/policy to query
Query Mandate Compliance Details:
Query Mandate Criteria:

PDMP Effectiveness Measures

Substance Use Disorder Activities

Tools or Resources

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

Other:

Surveillance Activities

- ☑ Emergency Department Data
- ☑ Medical Examiner/Coroner Data

Data Sources for Surveillance Activities: Implement surveillance activities that link multiple data sources and systems; Syndromic Surveillance and Hospital Discharge Death Certificates, Toxicology Reports, ME/Coroner Reports; EMS, PDMP SUDORS, Neonatal Abstinence Syndrome (NAS)

Initiated Actions

- ☑ Resources to Affected Areas
- ☐ 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

Other Actions: