

Prescription Drug Monitoring Program Training and Technical Assistance Center

# Michigan

PDMP acronym: MAPS Region North

Agency Responsible: Bureau of Professional Licensing
Agency Type: Professional Licensing Agency

PDMP Web Resources/Links

PDMP Website: https://www.michigan.gov/lara/bureau-list/bpl/health/maps

PDMP Email: BPL-MAPS@michigan.gov

PDMP Register Website: https://michigan.pmpaware.net

User Account Manual: https://www.michigan.gov/lara/-/media/Project/Websites/lara/bpl/MAPS/MAPS-

Requestor-User-Support-

Manual.pdf?rev=833e5cc3e88f42a29283d257d54730a3&hash=F1BE1C23FF5D

8B89E88A12197BB8FF68

PDMP Query Website: https://michigan.pmpaware.net PDMP Data Upload Website: https://pmpclearinghouse.net https://www.michigan.gov/lara/-

/media/Project/Websites/lara/bpl/MAPS/Michigan-Data-Submission-Dispenser-Guide.pdf?rev=99cbbca54a464ff98ad67ad92a1b464b&hash=E9BBBA51A53B5

5C281CB1CFD704C636A

Statute/Regulation Website: https://www.michigan.gov/lara/bureau-list/bpl/health/maps/laws-regulations

Opioid Guidelines Website: Public Act 246 through 255 of 2017; Public Act 101 of 2018

PDMP FAQs: https://www.michigan.gov/lara/-

/media/Project/Websites/lara/bpl/MAPS/Michigan-Opioid-Laws---Frequently-

Asked-

Questions.pdf?rev=3f94e736057b4bba87aa5a05f6abdbe9&hash=6DD3E33206

6E691B421812AEE146C89F

Integration Guidance: https://www.michigan.gov/lara/bureau-list/bpl/health/maps/integration PDMP Statistics Website: https://www.michigan.gov/lara/bureau-list/bpl/health/maps/reports

Opioid Dashboard Website: http://acru.med.umich.edu/SOS/sos.html

Training Website: https://www.michigan.gov/lara/bureau-list/bpl/health/maps/MAPS%20users

#### PDMP Contact Information

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### State Population and Number of Registrants

State population: 10,041,241 DEA Prescriber total: 56,104 DEA Dispenser total: 2,480

Data Transmitter(s)

Dispensing Practitioner

Pharmacy (In-State)

Dispensing Veterinarians

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

Naloxone/Narcan Administrations Naloxone/Narcan Dispensations

Overdoses - Fatal Overdoses - Non-fatal

Pharmaceutical Manufacturers/Distributors

Substance Use Disorder Treatment Options

**Available Reports** 

Annual PDMP Reports Customized Reports by User Type

Dispenser Reports to Law Enforcement

Licensee Reports to Licensing Board

Drug Trend Reports

MME Calculations

Multiple Provider Episode Reports Patient Query Lists to Law Enforcement Patient Query Lists to Licensing Boards Patient Reports to Dispensers

Patient Reports to Law Enforcement Patient Reports to Licensing Boards

Patient Reports to Prescribers PDMP Evaluation Reports

Prescriber Report Cards Prescriber Reports to Law Enforcement Prescription Drug Combinations Registrant Query Lists to Licensing Boards

Registrant Reports to Prescribers Risk Scores

**Statewide Statistics** 

## Statistical Capabilities

<ul> <li>         # of Prescription Filled</li> <li>         # of Prescriptions Filled by CS Schedule</li> <li>         # of Prescriptions Filled by Drug Class</li> <li>         Statistics Filtered by Age or Age Range</li> <li>         Statistics Filtered by Ethnicity or Race     </li> </ul>	<ul> <li>         # of Dosage Units Dispensed     </li> <li>         # of Dosage Units Dispensed by CS Schedule     </li> <li>         # of Dosage Units Dispensed by Drug Class     </li> <li>         Statistics Filtered by Gender Identification     </li> <li>         Statistics Filtered by Geographic Location     </li> </ul>
<ul> <li>         # of Authorized PDMP Users Enrolled     </li> <li>         # of Registrants in SDTC     </li> <li>         # of Registrants in SDTC by Practice/License Typ     </li> </ul>	# 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
<ul> <li> ☐ # of Data Errors by Error Type</li> <li> ☐ # of Data Errors Corrected</li> <li> ☐ # of At-Risk Patients by Risk Factor</li> <li> ☐ Risk Factor Statistics by Time Frame</li> </ul>	<ul> <li>      # 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 Positive Matches</li> </ul>
<ul> <li>         # of Solicited Prescriber Reports         <ul> <li>             # of Solicited Prescriber Reports by Requestor Type</li> <li>             # of Unsolicited Prescriber Reports</li> <li>             # of Unsolicited Prescriber Reports by Recipient Type</li> <li>             # of Solicited Dispenser Reports</li> <li>             # of Unsolicited Dispenser Reports by Requestor Type</li> <li>             # of Unsolicited Dispenser Reports by Recipient Type</li> <li>             # of Solicited Patient Reports</li> <li>             # of Solicited Patient Reports by Requestor Type</li> <li>             # of Unsolicited Patient Reports</li> <li>             # of Unsolicited Patient Reports</li> <li>             # of Unsolicited Patient Reports by Recipient Type</li> </ul> </li> </ul>	<ul> <li># of Solicited Statistical Reports by Requestor Typ</li> <li># of Unsolicited Statistical Reports by Recipient Type</li> <li>✔ # of Unique Requestors for Solicited Reports</li> <li>✔ # of Unique Requestors by Requestor Type (sol. rep</li> <li>✔ # of Unique Requestors for Unsolicited Rep</li> <li>✔ # of Unique Recipients by Recipient Type (unsol. rep</li> <li>※ Out-of-State Patien</li> <li>※ Out-of-State Prescribe</li> <li>Data Analysis Resources Available:</li> <li>Data Analyst</li> </ul>

#### **Authorized PDMP Users**

Correctional Supervision/Solicited In-State Dispenser Delegates - Licensed/Solicited In-State Dispenser Delegates - Licensed/Solicited Out-of-State Dispenser Delegates - Unlicensed/Solicited In-State Dispensers - Pharmacists/Solicited In-State Dispensers - Pharmacists/Solicited Out-of-State Drug Courts/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 Medicaid Drug Utilization and Review/Solicited In-State Medicaid Fraud and Abuse/Solicited In-State Medical Examiners and Coroners/Solicited In-State Medical Residents/Solicited In-State Medical Residents/Solicited Out-of-State Medicare/Solicited In-State Nurse Practitioners/Solicited In-State Nurse Practitioners/Solicited Out-of-State Nurse Practitioners/Unsolicited In-State Physician Assistants/Solicited In-State Physician Assistants/Solicited Out-of-State Physician Assistants/Unsolicited In-State Prescriber Delegates - Licensed/Solicited In-State Prescriber Delegates - Licensed/Solicited Out-of-State Prescriber Delegates - Unlicensed/Solicited In-State Prescriber Delegates - Unlicensed/Solicited Out-of-State Prescribers/Solicited In-State Prescribers/Solicited Out-of-State Prescribers/Unsolicited In-State Prosecutors/Solicited In-State Prosecutors/Solicited Out-of-State Regulatory and Licensing Boards/Solicited In-State Regulatory and Licensing Boards/Solicited Out-of-State Telemedicine Prescribers/Solicited in-State Third Party Insurance Payers/Solicited In-State

Workers Compensation State Insurance/Solicited In-

Workers Compensation State/Solicited In-State

State

#### **Engaged PDMP Users**

Correctional Supervision/Solicited In-State Dispenser Delegates - Licensed/Solicited In-State Dispenser Delegates - Licensed/Solicited Out-of-State Dispenser Delegates - Unlicensed/Solicited In-State Dispensers - Pharmacists/Solicited In-State Dispensers - Pharmacists/Solicited Out-of-State Drug Courts/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 Medicaid Drug Utilization and Review/Solicited In-State Medicaid Fraud and Abuse/Solicited In-State Medical Examiners and Coroners/Solicited In-State Medical Residents/Solicited In-State Medicare/Solicited In-State Nurse Practitioners/Solicited In-State Nurse Practitioners/Solicited Out-of-State Nurse Practitioners/Unsolicited In-State Physician Assistants/Solicited In-State Physician Assistants/Solicited Out-of-State Physician Assistants/Unsolicited In-State Prescriber Delegates - Licensed/Solicited In-State Prescriber Delegates - Licensed/Solicited Out-of-State Prescriber Delegates - Unlicensed/Solicited In-State Prescriber Delegates - Unlicensed/Solicited Out-of-State Prescribers/Solicited In-State Prescribers/Solicited Out-of-State Prescribers/Unsolicited In-State Prosecutors/Solicited In-State Prosecutors/Solicited Out-of-State Regulatory and Licensing Boards/Solicited In-State Regulatory and Licensing Boards/Solicited Out-of-

Regulatory and Licensing Boards/Solicited In-State
Regulatory and Licensing Boards/Solicited Out-ofState
Telemedicine Prescribers/Solicited in-State
Third Party Insurance Payers/Solicited In-State
Workers Compensation State Insurance/Solicited InState

Workers Compensation State/Solicited In-State

# Budget

Total Annual Budget:		PDMP Staff:		12	
# of Employees - Operational	6	# of Employees	- Other:	0	
# of Employees - Technical:	0				
# of Employees - Analytical:	6				
		Funding Sou	ırce(s)		
CDC Grant State General Fund		Со	ntrolled Substance	Registration Fee	е
		Technolog	gies		
Data Collection Entity:	Vendor		✓ State HIE i	n place	
Data Collection Vendor name	Bamboo H	lealth		ntegration Allowe	d
Data Storage Entity:	Vendor		✓ VHA VISTA	A integration	
Data Storage Vendor name	Bamboo H	lealth	✓ HL7 FHIR	connectivity	
Report Generation Entity:	Vendor		$\square$ Delegate a	ccess via integra	tion
Report Generation Vendor name Bamboo H		lealth	$\square$ SMART on	☐ SMART on FHIR apps	
Data Access Method:	Web Porta	ıl/On-Line	ASAP Versio	n Utilized: 4.1	
Data Access Entity:	Vendor				
Data Access Vendor name	Bamboo H	lealth			
		Patient Mat	ching		
☐ Referential Matching ☐ Exact Matching					
☐ Determi	ning Probablistic Matching				
$\square$ Manual	$\square$ Probablistic and Manual Matching				
✓ Other Matching					
Access to patient matching	g algorithms	;			
Patient Matching Metrics Availal Patient matching data elements		es name, DOB, and	d other criteria det	ermined by Appri	ss Health.
Integration(s) Available					
Integration Type % Providers I	Hub Used	Paid by Fed Gov't	Paid by State Gov't	Paid by Facility	Paid by Provider
EHR Integration 75-100%	PMPi	Fixed Cost	Fixed Cost		
✓ Data Downloaded/Stored		☐ Data Manipulate	ed for Analysis		
<ul> <li>✓ Data Downloaded/Stored</li> <li>✓ Data Manipulated for Analysis</li> <li>✓ Data Incorporated with Interstate Data</li> <li>✓ Multistate Integrations Allowed</li> </ul>					
•	iale Dala	widilistate integ	rations Allowed		
Integration Standards					
Alternate data available:					
Integration Type % Providers I	Hub Used	Paid by Fed Gov't	Paid by State Gov't	Paid by Facility	Paid by Provider
PDS Integration 75-100%	PMPi	Fixed Cost	Fixed Cost		
✓ Data Downloaded/Stored		☐ Data Manipulat	ed for Analysis		
✓ Data Incorporated with Interstate Data ✓ Multistate Integrations Allowed					
·	iaie Dala	- munistate mieg	I ALIUNIS AIIUWEU		
Integration Standards					
Alternate data available:					

# Interstate Data Sharing Partner(s)

	Interstate Data
Alabama	PMPi Hub
Arizona	PMPi Hub
Colorado	PMPi Hub
Connecticut	PMPi Hub
Delaware	PMPi Hub
District of Columbia	PMPi Hub
Florida	PMPi Hub
Hawaii	PMPi Hub
Idaho	PMPi Hub
Illinois	PMPi Hub
Indiana	PMPi Hub
lowa	PMPi Hub
Kansas	PMPi Hub
Kentucky	PMPi Hub
Louisiana	PMPi Hub
Maine	PMPi Hub
Maine	PMPi Hub
Massachusetts	PMPi Hub
Military Health Service	PMPi Hub
Minnesota	PMPi Hub
Mississippi	PMPi Hub
Montana	PMPi Hub
Nevada	PMPi Hub
New Mexico	PMPi Hub
New York	PMPi Hub
North Carolina	PMPi Hub
North Dakota	PMPi Hub
Ohio	PMPi Hub
Puerto Rico	PMPi Hub
Rhode Island	PMPi Hub
South Carolina	PMPi Hub
South Dakota	PMPi Hub
Tennessee	PMPi Hub
Texas	PMPi Hub
Virginia	PMPi Hub
Washington	PMPi Hub
West Virginia	PMPi Hub
Wisconsin	PMPi Hub

## PDMP Policies

Enabling legislation enacted:	1988	Data collection frequency:	Daily or next busin	
PDMP operational:	1989	☐ Requirement for zero-repo	orting	
User access date (any method):		Frequency of zero-reporting:		
Jser electronic access date:	2003			
Date received electronic data:	2003			
nterstate sharing start date:				
_aw/Statute citation:	MI Comp Laws 333.7112	2 to .7113; 333.7333a; 333.16	204c; 333.16315	
egulation/Rule citation: MI Code Regs §§ 338.31		162b to .3162e		
Or Shopper law/statute: MI Code Regs §§ 333.74		403a		
Pill Mill law/statute:				
Pain Clinic law/statute:				
Unauthorized Use or Disclosure:	0 00	403a		
	nacted			
42 CFR Part 2 Details:	MCL 333.7333a(11) stat	ng and storing this information es: (11) Before dispensing g containing buprenorphine or	or prescribing	
$\square$ Required Notification to cons	umers	✓ Data Retention Policy		
$\square$ Mandated Use of Advisory Gr	oup	Data Retention Time: 5 years	ears	
✓ Payment method captured		☐ All Information Purged		
lack lack Ability to id prescriber special $lack lack$ Patient consent required befo	•	☐ Patient Information Purge		
$\square$ Ability for users to set thresho		☐ Prescriber Information Pu☐ Dispenser Information Pu☐	•	
$\Box$ Ability for users to do user-led		☐ Drug Information Purged	iigeu	
✓ Mandatory E-Prescribing (EP)	•	☐ HIPAA Covered Entity		
Compliance Process for Enro		☐ Identifiable Data to State	Health Dept	
	y Mandate	☐ Identifiable Data to local I	<u>-</u>	
□ Deceased Patient Field		✓ Certified as CMS Special	• ,	
□ Engaged in Academic Detailing		<ul><li>☐ Qualified PDMP with CMS</li><li>✓ PDMP Disaster Recovery Plan</li></ul>		
✓ Patient ID Required to be Pre	sented to Dispense ID T	•		
✓ Ability to de-id data				
		og firet		
De-Identified Data Retention Det	ails: No requirement fo	r purge. Have taken oldest da	ata and de-identified 2003,	
☑ Retain De-Identified Data	2004			
Record Retention Detai Purge re	ecords after 5 year retent	ion. Have taken oldest data ar	nd de-identified 2003, 2004	
✓ Patient Notification of Breach		✓ Written Notification of B	reach	
Patient Breach Notification Metho				
Patient Breach Notification Metho E-prescribing required substan		required beginning October 1	2021	
E-prescribing exemptions/waive		rrequired beginning October in urrently being promulgated un		
1	Rules	,		
Authority to enforce PDMP mand	lat Regulatory/Licensing	Board		

### **Enrollment and Accounts**

Enrollment and Accounts	
✓ Superviser Review/audit of Delegate Account Number of Delegates allow	red:
☐ Auto Enroll with License Renewal or App	
Enrollment Method:	
Licensee registers with license number, CS license number, DEA, NPI, last	4 of SSN and DOB for validation.
Practitioner IDs for PDMP Account:	
DEA controlled substance registration number; Licensing Board number; Na controlled substance registration number	ational Provider Identifier; State
2 Factor Authentication:	
Required to use 2 factor authentication	
Criteria for Dispensers to get account to upload data:	
Obtain a User Id / password for Data Exchange Gateway (File Transfer Ser License, DEA and last 4 digits of SSN are required to obtain account with P	
Criteria for Prescriber delegates to get account:	
Criteria for Dispenser delegates to get account:	
Criteria for PAs to get account:	
Register with license, DEA and last 4 digits of SSN for validation	
Criteria for Nurse Practitioners to get account:	
Register with license, DEA and last 4 digits of SSN for validation	
Criteria for other users to get account:	
Law Enforcement/Government Agency and Pharmacy Benefit Managers mureview by PDMP staff prior to registering to the PDMP. Once approved, registerate online account.	
Requirements for Patients to get PDMP Report:	
Requirements for others to get PDMP Report:	
Criteria for Online Non-healthcare accounts:	
Licensing/regulatory Board investigators, Law Enforcement investigators (fe Examiners/coroners, Pardons or Parole officers	ederal, state, and local), Medical
Data for Epidemiological Purposes: Authority to Release	
Law Enforcement Access Method:	n Request access to PDMP
Law Enforcement Access Requirements: Active Investigation	
☑ PDMP users validated with DEA Registration Fil ☑ PDMP Access without	ıt DEA Number
<ul> <li>✓ PDMP users validated with NPI File</li> <li>✓ PDMP users validated with State Licensing Board users without DEA #:</li> </ul>	Require registration under a role Prescriber without DEA and credentials are all validated manually. Expiration date, complaint/disciplinary action history noted within the user's
	account.

### **Enrollment Mandates**

Prescriber - Mandatory PDMP Enrollment

Statute/Regulation Citation:

§ 333.7303a

### **Use Mandates**

Prescriber - Mandatory PDMP Use

Statute/Regulation Citation:

§ 333.7303a § 333.7333a

MAC R.418.101008a

#### Training on Enrollment and Use

Prescriber - Training Provided In-person; online video; webinar Licensing Board - Training Provided In-person; online video; webinar Law Enforcement - Training Provided In-person; online video; webinar

Attorney General - Training Provided In-person; online video; webinar

Dispenser - Training Provided

#### **PDMP Queries**

In-person; online video; webinar

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

Patient Query Date Ran other Other Query Date Range: Up to 5 years dependent on

Minimum data elements to query for healthcare user: First Name, Last Name, Date of Birth

Query by partial data elements by healthcare user: Partial name search is allowed.

Optional data elements to query by healthcare user: zip code

Minimum data elements to query for non-healthcare user: First name, last name, street, city, zip code and

DEA information if applicable to request and date

range.

Query by partial data elements by non-healthcare user:

All query fields are searched exactly as entered with

the exception of the first name. The query will

search by first initial of the first name.

Optional data elements to query by non-healthcare user:

### **Unsolicited Reports/Push Notifications**

Frequency unsolicited alerts/reports generated:

Monthly/Quarterly

Delivery method for unsolicited alerts/reports:

Notification sent via email, 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: **Animal Owner's Name** ✓ Veterinarian access to owner's prescription history ✓ Veterinary Icon on PDMP Report ✓ Reporting Specifications Reporting Method: Electronic, Mail, Fax, Web Portal Reporting Specifications: Data Fields: PAT07 - Last Name, PAT08 - Owner's First Name, PAT18 - Owner's Date of Birth, PAT19 - Owner's Gender, PAT20 - Species Code, PAT21 -Name of Animal Reporting Description: Veterinarians are required to report ✓ Reporting Mandate Compliance Reporting Compliance Details: Prescription audit project. Reporting Mandate Actions: Reporting Issues: Reporting Misc Information: ✓ Enrollment Mandate Compliance **Enrollment Description:** Required to register if prescribing controlled substances, effective June 1 2018. Enrollment Mandate Compliance Details: Process to notify prescribers, including Veterinarians, that have issued controlled substance prescriptions and are not registered to the PDMP.

**Enrollment Mandate Criteria:** 

☐ Query Mandate Compliance

Query Description: Required to query the PDMP if prescribing in excess of a 3-days supply,

except if a pharmacist will be dispensing the prescription.

Query Mandate Compliance Details:

Query Mandate Criteria:

## PDMP Effectiveness Measures

## Substance Use Disorder Activities

Tools or Resources	
<ul> <li>✓ MAT Services</li> <li>☐ MOUD Services</li> <li>☐ Harm Reduction Strategies</li> <li>☐ Mental Health Assistance Services</li> <li>☐ Employee Assistance Programs</li> <li>☐ Housing Assistance Programs</li> <li>☐ Re-Entry Programs</li> </ul>	Other:  Currently have NarxCare with information for users related to SUD/OUD, will be integrating OpenBeds into PDMP.
Surveillance Activities	
☐ Emergency Department Data  Data Sources for Surveillance Activities:	☐ Medical Examiner/Coroner Data
Initiated Actions	
<ul> <li>□ Resources to Affected Areas</li> <li>□ Directed Training on Prescribing</li> <li>□ Prescription Drug Tool Kits</li> <li>□ Risk Evaluation/Analysis on PDMP Report</li> <li>□ Referrals to SUD Organizations</li> <li>□ Referrals to OFR Teams</li> <li>□ Prevent disruption of patient services</li> </ul>	Other Actions: