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Prescription Drug Monitoring Program Training and Technical Assistance Center

Pennsylvania

PDMP acronym:	PA PDMP	Region:	East
Agency Responsible:	Pennsylvania Department of Health		
Agency Type:	Department of Health		

PDMP Web Resources/Links

PDMP Website:	https://pdmp.health.pa.gov/
PDMP Email:	RA-DH-PDMP@PA.GOV
PDMP Register Website:	https://pennsylvania.pmpaware.net/login
User Account Manual:	https://www.health.pa.gov/topics/programs/PDMP/Pages/Tutorial.aspx
PDMP Query Website:	https://pennsylvania.pmpaware.net/login
PDMP Data Upload Website:	https://pmpclearinghouse.net/users/sign_in
Data Upload Manual:	https://www.health.pa.gov/topics/Documents/Programs/PDMP/Data_Submitter_Guide.pdf
Statute/Regulation Website:	http://www.legis.state.pa.us/cfdocs/legis/li/uconsCheck.cfm?yr=2014&sessInd=0&act=191
Opioid Guidelines Website:	https://www.pa.gov/agencies/health/programs/opioids/prescribers-and-providers/prescribing-guidelines
PDMP FAQs:	https://www.health.pa.gov/topics/Documents/Programs/PDMP/PDMP%20Vendor%20Transition%20FAQ.pdf
Integration Guidance:	https://www.health.pa.gov/topics/programs/PDMP/Pages/Integration.aspx
PDMP Statistics Website:	https://www.health.pa.gov/topics/programs/PDMP/Pages/Data.aspx
Opioid Dashboard Website:	https://isra.hbg.psu.edu/ddapdashboards/Dashboards/tabid/2589/Default.aspx
Training Website:	https://www.health.pa.gov/topics/programs/PDMP/Pages/Education.aspx

PDMP Contact Information

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State Population and Number of Registrants

State population: 13,200,800 DEA Prescriber total: 85,707 DEA Dispenser total: 2,366

Data Transmitter(s)

Dispensing Practitioner
Long Term Care Facility Pharmacy
Pharmacy (In-State)
Pharmacy (Mail Order In-State)
Pharmacy (Mail Order Out of State)
Pharmacy (Other Out of State)
Veterans Administration

Substances Monitored

Substances Monitored: Schedules II - V

Other Substances:

Substances Exempted:

Alternate Data Sources

Overdoses - Fatal
Overdoses - Non-fatal
Registrant Disciplinary History/Status

Available Reports

Annual PDMP Reports
Clinical Alerts
Customized Reports by User Type
Data Dashboards
Dispenser Reports to Law Enforcement
Drug Trend Reports
Geomapping of Prescription Data
Licensee Reports to Licensing Board
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 Prescribers
Patient Reports with Summary Data
PDMP Evaluation Reports
Prescriber Reports to Law Enforcement
Prescription Drug Combinations
Registrant Query Lists to Law Enforcement
Registrant Query Lists to Licensing Boards
Registrant Reports to Prescribers
Statewide Statistics

Statistical Capabilities

- [x] # of Prescription Filled
- [x] # of Prescriptions Filled by CS Schedule
- [x] # of Prescriptions Filled by Drug Class
- [x] Statistics Filtered by Age or Age Range
- [ ] Statistics Filtered by Ethnicity or Race

- [x] # of Authorized PDMP Users Enrolled
- [ ] # of Registrants in SDTC
- [ ] # of Registrants in SDTC by Practice/License Type

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

- [x] # of Solicited Prescriber Reports
- [x] # of Solicited Prescriber Reports by Requestor Type
- [x] # of Unsolicited Prescriber Reports
- [x] # of Unsolicited Prescriber Reports by Recipient Type
- [x] # of Solicited Dispenser Reports
- [x] # of Solicited Dispenser Reports by Requestor Type
- [x] # of Unsolicited Dispenser Reports
- [x] # of Unsolicited Dispenser Reports by Recipient Type
- [x] # of Solicited Patient Reports
- [x] # of Solicited Patient Reports by Requestor Type
- [x] # of Unsolicited Patient Reports
- [x] # of Unsolicited Patient Reports by Recipient Type

- [x] # of Dosage Units Dispensed
- [x] # of Dosage Units Dispensed by CS Schedule
- [x] # of Dosage Units Dispensed by Drug Class
- [x] Statistics Filtered by Gender Identification
- [x] Statistics Filtered by Geographic Location

- [x] # of Prescribers Enrolled in PDMP by License Type
- [x] # of Dispensers Enrolled in PDMP by License Type
- [x] # of Prescribers Enrolled in PDMP by Specialty
- [x] # of Unique Prescribers

- [x] # of In-State Queries
- [x] # of In-State Queries by Requestor Type
- [x] # of Interstate Queries
- [x] # of Interstate Queries by Requestor Type
- [ ] # of Positive Matches from Interstate Queries

- [x] # of Solicited Statistical Reports by Requestor Type
- [x] # of Unsolicited Statistical Reports by Recipient Type
- [x] # of Unique Requestors for Solicited Reports
- [x] # of Unique Requestors by Requestor Type (sol. report
- [x] # of Unique Requestors for Unsolicited Report
- [x] # of Unique Recipients by Recipient Type (unsol. report

% Out-of-State Patient <5%
% Out-of-State Prescriber 5-10%

Data Analysis Resources Available:
Data Analyst; Epidemiologist; University Researcher;

Authorized PDMP Users

Dispenser Delegates - Licensed/Solicited In-State
Dispenser Delegates - Unlicensed/Solicited In-State
Dispensers - Pharmacists/Solicited In-State
Law Enforcement - State/Solicited In-State
Medicaid Drug Utilization and Review/Solicited In-State
Medicaid Fraud and Abuse/Solicited In-State
Medical Examiners and Coroners/Solicited In-State
Medical Interns/Solicited In-State
Medical Residents/Solicited In-State
Nurse Practitioners/Solicited In-State
Patients/Solicited In-State
Peer Review Committees/Solicited In-State
Physician Assistants/Solicited 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
Regulatory and Licensing Boards/Solicited In-State
Regulatory and Licensing Boards/Solicited Out-of-State
Regulatory and Licensing Boards/Unsolicited In-State
State Health Departments/Solicited In-State
Telemedicine Prescribers/Solicited in-State
Telemedicine Prescribers/Solicited Out-of-State
Third Party Insurance Payers/Solicited In-State
Workers Compensation State/Solicited In-State

Engaged PDMP Users

Dispensers - Pharmacies/Solicited In-State
Dispensers - Pharmacists/Solicited In-State
Medicaid Drug Utilization and Review/Solicited In-State
Medicaid Fraud and Abuse/Solicited In-State
Peer Review Committees/Solicited In-State
Prescribers/Solicited In-State
Prescribers/Solicited Out-of-State
Telemedicine Prescribers/Solicited in-State
Telemedicine Prescribers/Solicited Out-of-State
Third Party Insurance Payers/Solicited In-State

Budget

Total Annual Budget:	**$3,200,000.00**	**PDMP Staff:**	**31**
# of Employees - Operational:	13	# of Employees - Other:	11
# of Employees - Technical:	0		
# of Employees - Analytical:	7		

Funding Source(s)

BJA Grant
CDC Grant
State General Fund

Technologies

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

Patient Matching

☐ Referential Matching
☐ Deterministic Matching
☐ Manual Matching
☐ Other Matching
☐ Exact Matching
☐ Probablistic Matching
☐ Probablistic and Manual 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	75-100%	RxCheck and PMPi		Per Transaction	Annual Fee	Annual Fee

☑ Data Downloaded/Stored
☑ Data Incorporated with Interstate Data
☐ Delegate access
☑ Data Manipulated for Analysis
☑ Multistate Integrations Allowed
☑ Integration with out of state providers

Alternate data available:
Integration Standards: PMP gateway standard NCPDP (via RxCheck)
Out of state integration conditions:

Integration Type	% Providers	Hub Used	Paid by Fed Gov't	Paid by State Gov't	Paid by Facility	Paid by Provider
HIE Integration	<10%	RxCheck				

- [x] Data Downloaded/Stored
- [x] Data Manipulated for Analysis
- [ ] Data Incorporated with Interstate Data
- [x] Multistate Integrations Allowed
- [ ] Delegate access
- [x] Integration with out of state providers

Alternate data available:

Integration Standards: PMP gateway standard NCPDP (via RxCheck)

Out of state integration conditions:

Integration Type	% Providers	Hub Used	Paid by Fed Gov't	Paid by State Gov't	Paid by Facility	Paid by Provider
PDS Integration	75-100%	RxCheck and PMPi		Per Transaction	Annual Fee	Annual Fee

- [x] Data Downloaded/Stored
- [x] Data Manipulated for Analysis
- [x] Data Incorporated with Interstate Data
- [x] Multistate Integrations Allowed
- [ ] Delegate access
- [x] Integration with out of state providers

Alternate data available:

Integration Standards: PMP gateway standard NCPDP (via RxCheck)

Out of state integration conditions:

Interstate Data Sharing Partner(s)

Alabama	PMPi Hub
Alabama	RxCheck Hub
Arizona	PMPi Hub
Arizona	RxCheck Hub
Arkansas	PMPi Hub
Arkansas	RxCheck Hub
Colorado	PMPi Hub
Colorado	RxCheck Hub
Connecticut	PMPi Hub
Connecticut	RxCheck Hub
Delaware	PMPi Hub
District of Columbia	PMPi Hub
Florida	PMPi Hub
Florida	RxCheck Hub
Georgia	RxCheck Hub
Illinois	PMPi Hub
Illinois	RxCheck Hub
Kansas	PMPi Hub
Kansas	RxCheck Hub
Kentucky	PMPi Hub
Kentucky	RxCheck Hub
Louisiana	PMPi Hub
Maine	PMPi Hub
Maine	RxCheck Hub
Maryland	PMPi Hub
Maryland	RxCheck Hub
Massachusetts	PMPi Hub
Massachusetts	RxCheck Hub
Military Health Service	PMPi Hub
Minnesota	PMPi Hub
Nebraska	RxCheck Hub
Nevada	PMPi Hub
Nevada	RxCheck Hub
New Hampshire	PMPi Hub
New Hampshire	RxCheck Hub
New Jersey	PMPi Hub
New Jersey	RxCheck Hub
New York	PMPi Hub
New York	RxCheck Hub
North Carolina	PMPi Hub
Ohio	PMPi Hub
Oklahoma	PMPi Hub
Rhode Island	PMPi Hub
Rhode Island	RxCheck Hub
South Carolina	PMPi Hub
South Dakota	PMPi Hub
South Dakota	RxCheck Hub
Tennessee	PMPi Hub

Utah	PMPi Hub
Utah	RxCheck Hub
Vermont	PMPi Hub
Vermont	RxCheck Hub
Virginia	PMPi Hub
Washington	RxCheck Hub
West Virginia	PMPi Hub
West Virginia	RxCheck Hub
Wisconsin	PMPi Hub
Wisconsin	RxCheck Hub

PDMP Policies

Enabling legislation enacted: 1972
PDMP operational: 1973
User access date (any method): 2016
User electronic access date: 2016
Date received electronic data:
Interstate sharing start date: 2017
Law/Statute citation: PA Title 35 §872.3 - 872.11; ABC-MAP Act of Oct 27. 2014 P.L. 2911 No. 191
Regulation/Rule citation:
Dr Shopper law/statute: PA Stat. 35 § 780-113
Pill Mill law/statute:
Pain Clinic law/statute:
Unauthorized Use or Disclosure: PA Title 35 §872.10
Enacted 42 CFR Part 2:
42 CFR Part 2 Details:

Data collection frequency: Daily or next busine
☑ Requirement for zero-reporting
Frequency of zero-reporting: next business day

☑ 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 Dispenser

☑ Data Retention Policy
Data Retention Time: 7 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 Detail
☐ Patient Notification of Breach
☐ Written Notification of Breach
Patient Breach Notification Method:
Patient Breach Notification Method Othe
E-prescribing required substanc Controlled substances
E-prescribing exemptions/waiver
Authority to enforce PDMP mandate Regulatory/Licensing Board

Enrollment and Accounts

☑ Superviser Review/audit of Delegate Accounts Number of Delegates allowed: not limited

☐ Auto Enroll with License Renewal or App

Enrollment Method:

Users can register online. On the back end, PDMP system will have a licensing integration process whereby, it will validate the registrants licensing details with the PA State Licensing Boards in real time. This will allow registrants to sign up for the P

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:

DEA, NCPDP or NPI # along with creating a registration profile

Criteria for Prescriber delegates to get account:

Drivers License #, Position/title/rank, First Name, Last Name, DOB, Primary Contact Phone #, Primary Work Location, Employer Name, Employer Address and Phone #, email id of the parent user and a mandatory submission of a HIPAA compliance disclaimer signe

Criteria for Dispenser delegates to get account:

Drivers License #, Position/title/rank, First Name, Last Name, DOB, Primary Contact Phone #, Primary Work Location, Employer Name, Employer Address and Phone #, email id of the parent user and a mandatory submission of a HIPAA compliance disclaimer signe

Criteria for PAs to get account:

Drivers License #, Position/title/rank, First Name, Last Name, DOB, Primary Contact Phone #, Primary Work Location, Employer Name, Employer Address and Phone #, email id of the parent user and a mandatory submission of a HIPAA compliance disclaimer signe

Criteria for Nurse Practitioners to get account:

Drivers License #, Position/title/rank, First Name, Last Name, DOB, Primary Contact Phone #, Primary Work Location, Employer Name, Employer Address and Phone #, email id of the parent user and a mandatory submission of a HIPAA compliance disclaimer signe

Criteria for other users to get account:

Requirements for Patients to get PDMP Report:

Download the form from the PA PDMP website, fill, sign and submit the form to the PA PDMP office via email or mail the application. Within 15 days, their prescription record will be mailed to them. If the request is made once in a calendar quarter, there

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:

Law Enforcement Access Requirements: Active Investigation

☑ PDMP users validated with DEA Registration File

☑ PDMP users validated with NPI File

☑ PDMP users validated with State Licensing Board Fi

☑ PDMP Access without DEA Number

Validation Process for users without DEA #: We validate via state license number. These users have different access levels than a provider with a DEA number.

Enrollment Mandates

Dispenser - Mandatory PDMP Enrollment
Prescriber - Mandatory PDMP Enrollment

Statute/Regulation Citation:
35 § 872.5

Use Mandates

Dispenser - Mandatory PDMP Use
Prescriber - Mandatory PDMP Use

Statute/Regulation Citation:
28 PAC § 1181.2728 PAC § 1181.3035 § 10231.40335 § 872.735 § 872.835 § 873.5

Training on Enrollment and Use

Attorney General - Training Provided	In-person; online video; webinar
Dispenser - Training Provided	In-person; online video; webinar
Law Enforcement - Training Provided	In-person; online video; webinar
Licensing Board - Training Provided	In-person; online video; webinar
Prescriber - Training Provided	In-person; online video; webinar
Patient - Training Provided	In-person; online video; webinar

PDMP Queries

☐ Ability to search for multiple patients in one query Maximum number of patients in one query: 50

Patient Query Date Rang >3 years

Other Query Date Range:

Minimum data elements to query for healthcare user: Patient's First Name, Last Name, DOB, Prescription Fill From and To dates

Query by partial data elements by healthcare user:

Optional data elements to query by healthcare user: Patient Location, Phone number, PMP InterConnect look up

Minimum data elements to query for non-healthcare user: Patient's First Name, Last Name, DOB, Prescription Fill From and To dates

Query by partial data elements by non-healthcare user:

Optional data elements to query by non-healthcare user: Patient Location, Phone number, PMP InterConnect look up

Unsolicited Reports/Push Notifications

Frequency unsolicited alerts/reports generated:

Delivery method for unsolicited alerts/reports: Notification sent via email

Delivery method for unsolicited alerts/reports - LE:

Delivery method for unsolicited alerts/reports - Boards: Report sent via email, Pennsylvania submits referrals to the Department of State professional licensing boards on a quarterly basis.

☐ Unsolicited alerts/reports to practitioners not enrolled in PDMP

Veterinary Policies

Data transmission frequency for Veterinarians:

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: Veterinarian does not have a DEA or NPI number

Reporting Misc Information:

☐ Enrollment Mandate Compliance

Enrollment Description: Veterinarians are exempted from enrollment as data requesters

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

Reduction in morphine milligram equivalents (MMEs) prescribed or dispensed
Reduction in number of fatal or non-fatal overdoses
Reduction in incidence of multiple provider episodes
Reduction in number of opioid dosage units dispensed
Reduction in number of opioid prescriptions issued
Reduction in number of benzodiazepine dosage units dispensed

Substance Use Disorder Activities

Tools or Resources

- [x] MAT Services
- [x] MOUD Services
- [x] Harm Reduction Strategies
- [ ] Mental Health Assistance Services
- [ ] Employee Assistance Programs
- [ ] Housing Assistance Programs
- [ ] Re-Entry Programs

Other:

Surveillance Activities

- [x] Emergency Department Data
- [x] Medical Examiner/Coroner Data

Data Sources for Surveillance Activities: ED data from syndromic surveillance Death data from vital records and coroners/medical examiners Linking with NAS and Hepatitis data from other Bureaus within DOH

Initiated Actions

- [x] Resources to Affected Areas
- [x] Directed Training on Prescribing
- [ ] Prescription Drug Tool Kits
- [ ] Risk Evaluation/Analysis on PDMP Reports
- [x] Referrals to SUD Organizations
- [x] Referrals to OFR Teams
- [x] Prevent disruption of patient services

Other Actions:
11-3-22 allowed to release PDMP data to OFR Teams