

Illinois

PDMP acronym: PIL Region: North

Agency Responsible: Department of Human Services

Agency Type: Department of Health

PDMP Web Resources/Links

PDMP Website: https://www.ilpmp.org/CDC/login.php

PDMP Email: dhs.pmp@illinois.gov
PDMP Register Website: https://www.ilpmp.org/

User Account Manual: https://www.ilpmp.org/PMPVideos.php

PDMP Query Website: https://www.ilpmp.org/

PDMP Data Upload Website:

Data Upload Manual: https://rxsubmit-il.logicoy.com/PDMPSystemApp/guidebeforelogin#!#documents

Statute/Regulation Website: http://www.ilga.gov/legislation/ilcs/ilcs5.asp?ActID=1941&ChapterID=53;

https://www.ilga.gov/commission/jcar/admincode/077/07702080sections.html

Opioid Guidelines Website:

PDMP FAQs: https://www.ilpmp.org/CDC/faqs.php

Integration Guidance: https://www.ilpmp.org/CDC/pmpNowIntegration.php
PDMP Statistics Website: https://www.ilpmp.org/CDC/dashboardLinks.php
Opioid Dashboard Website: https://idph.illinois.gov/OpioidDataDashboard/

Training Website:

PDMP Contact Information

Contact Name: Berberet, Craig - PMP Manager/Dept of Contact Name: Pointer, Sarah Pharm D. - Clinical

Human Services Director for PMP/Dept of Human Services

Address: 401 N Fourth St, Rm 126 Address: 401 N Fourth St, Rm 126

City State Zip: Springfield IL 62702 City State Zip: Springfield IL 62702

Telephone: 2175580943 Telephone: 2175589093

Fax: 2175577975 Fax: 2175577975

Email: craig.berberet@illinois.gov Email: sarah.pointer@illinois.gov

State Population and Number of Registrants

DEA Prescriber total: 67,854 State population: 12,488,505 DEA Dispenser total: 2,176

Data Transmitter(s)

Correctional Facility Pharmacy Dispensing Practitioner

Dispensing Veterinarians Long Term Care Facility Pharmacy Pharmacy (In-State) Pharmacy (Mail Order In-State)

Pharmacy (Mail Order Out of State) **Veterans Administration**

Substances Monitored

Drugs of Concern Schedules II - V

Alternate Data Sources

Medical Marijuana Dispensations Naloxone/Narcan Administrations Naloxone/Narcan Dispensations Registrant Disciplinary History/Status

Substance Use Disorder Treatment Options

Available Reports

Annual PDMP Reports Data Dashboards

Dispenser Reports to Law Enforcement Geomapping of Prescription Data

Licensee Reports to Licensing Board **MME Calculations**

Patient Query Lists to Dispensers Patient Query Lists to Law Enforcement **Patient Query Lists to Prescribers Patient Query Lists to Patients**

Patient Reports to Law Enforcement **Patient Reports to Dispensers Patient Reports to Prescribers**

Patient Reports to Licensing Boards **PDMP Evaluation Reports Prescriber Report Cards**

Prescriber Reports to Law Enforcement Prescription Drug Combinations Registrant Reports to Dispensers Registrant Reports to Prescribers

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	Y Y Y	# 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 Authorized PDMP Users Enrolled # of Registrants in SDTC # of Registrants in SDTC by Practice/License Type		# 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 Data Errors by Error Type # of Data Errors Corrected # of At-Risk Patients by Risk Factor Risk Factor Statistics by Time Frame		# 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 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 # of Solicited Patient Reports # of Solicited Patient Reports by Requestor Type # of Unsolicited Patient Reports by Recipient Type # of Unsolicited Patient Reports by Recipient Type	✓✓✓✓<!--</td--><td># of Solicited Statistical Reports by Requestor Type # of Unsolicited Statistical Reports by Recipient Type # of Unique Requestors for Solicited Reports # of Unique Requestors by Requestor Type (sol. reports) # of Unique Requestors for Unsolicited Reports # of Unique Recipients by Recipient Type (unsol. reports) Out-of-State Patients: <5% Out-of-State Prescribers: <5% ata Analysis Resources Available: bidemiologist</td>	# of Solicited Statistical Reports by Requestor Type # of Unsolicited Statistical Reports by Recipient Type # of Unique Requestors for Solicited Reports # of Unique Requestors by Requestor Type (sol. reports) # of Unique Requestors for Unsolicited Reports # of Unique Recipients by Recipient Type (unsol. reports) Out-of-State Patients: <5% Out-of-State Prescribers: <5% ata Analysis Resources Available: bidemiologist

Authorized PDMP Users

Correctional Supervision/Solicited In-State Correctional Supervision/Solicited Out-of-State Dispenser Delegates - Licensed/Solicited In-State Dispenser Delegates - Unlicensed/Solicited In-State Dispensers - Pharmacies/Solicited In-State Dispensers - Pharmacies/Solicited Out-of-State Dispensers - Pharmacies/Unsolicited In-State Dispensers - Pharmacies/Unsolicited 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 Drug Treatment Providers/Solicited In-State Drug Treatment Providers/Solicited Out-of-State Healthcare Facilities and Institutions/Unsolicited In-State Healthcare Facilities and Institutions/Unsolicited 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 Medical Examiners and Coroners/Solicited In-State Medical Examiners and Coroners/Solicited Out-of-State Medical Residents/Solicited In-State Medical Residents/Solicited Out-of-State Medicare/Solicited In-State Medicare/Solicited 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 Patients/Solicited Out-of-State Physician Assistants/Solicited In-State Physician Assistants/Solicited Out-of-State Physician Assistants/Unsolicited In-State Physician Assistants/Unsolicited Out-of-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
Prescribers/Unsolicited Out-of-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

Researchers/Solicited In-State

Researchers/Solicited Out-of-State

State Health Departments/Solicited In-State

State Health Departments/Solicited Out-of-State

Workers Compensation State Insurance/Solicited In-State

Workers Compensation State Insurance/Solicited Out-of-

State

Workers Compensation State/Solicited In-State

Workers Compensation State/Solicited Out-of-State

Engaged PDMP Users

Correctional Supervision/Solicited In-State Correctional Supervision/Solicited Out-of-State Dispensers - Pharmacies/Solicited In-State Dispensers - Pharmacies/Unsolicited In-State Dispensers - Pharmacists/Solicited In-State Dispensers - Pharmacists/Unsolicited In-State **Drug Courts/Solicited In-State** Drug Courts/Solicited Out-of-State Drug Treatment Providers/Solicited In-State Drug Treatment Providers/Solicited Out-of-State Healthcare Facilities and Institutions/Unsolicited In-State Healthcare Facilities and Institutions/Unsolicited 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 Medical Examiners and Coroners/Solicited In-State Medical Examiners and Coroners/Solicited Out-of-State Medical Residents/Solicited In-State Medical Residents/Solicited Out-of-State Medicare/Solicited In-State Medicare/Solicited 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 Patients/Solicited Out-of-State Physician Assistants/Solicited In-State Physician Assistants/Solicited Out-of-State Physician Assistants/Unsolicited In-State Physician Assistants/Unsolicited Out-of-State Prescribers/Solicited In-State Prescribers/Solicited Out-of-State Prescribers/Unsolicited In-State Prescribers/Unsolicited Out-of-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

State Health Departments/Solicited In-State
State Health Departments/Solicited Out-of-State
Workers Compensation State/Solicited In-State

Budget

Total Annual Budget:	\$1,200,000.00	PDMP Staff: 14							
# of Employees - Operational:	2	# of Employees - Other: 2							
# of Employees - Technical:	9	Contract employees included in answers for #58 and #60. FTEs in #60 are							
# of Employees - Analytical:	1	project coordinators.							
	Funding Source(s)								
BJA Grant		CDC Grant							
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:	In-House	ASAP Version Utilized: 4.2A							
Report Generation Vendor nam	e: In-House								
Data Access Method:	Web Portal/	On-Line							
Data Access Entity:	In-House								
Data Access Vendor name:	In-House								
		Patient Matching							
		Patient Matching							
✓ Referential Matching		☐ Exact Matching							
	ministic Matchin	<u> </u>							
	ıal Matching	\sqcup Probablistic and Manual Matching							
□ Other	Matching								
lacktriangledown Access to patient matching a	lgorithms								
Patient Matching Metrics Availa	able: True positi	ve matches, False positive matches							
Patient matching data elements	Patient matching data elements: Patient last name, Patient first name, Patient address, Patient date of birth								
	In	tegration(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 25-49%	RxCheck								
✓ Data Downloaded/Stored	Tixterreek [☐ Data Manipulated for Analysis							
	– . [·							
✓ Data Incorporated with Inter	rstate Data	✓ Multistate Integrations Allowed							
Integration Standards:									
Integration Type % Providers	Hub Used	Paid by Fed Gov't Paid by State Gov't Paid by Facility Paid by Provider							
HIE Integration 0-24%	RxCheck								
□ Data Downloaded/Stored		Data Manipulated for Analysis							
_									
☐ Data Incorporated with Interstate Data ☐ Multistate Integrations Allowed									
Integration Standards:									

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% RxCheck				
✓ Data Downloaded/Stored	\square Data Manipulated for Analysis			
✓ Data Incorporated with Interstate Data	✓ Multistate Integrations Allowed			
Integration Standards:				

Interstate Data Sharing Partner(s)

Alabama PMPi Hub Alabama **RxCheck Hub** Arizona PMPi Hub **Arkansas** PMPi Hub Arkansas **RxCheck Hub** Colorado PMPi Hub Colorado **RxCheck Hub** PMPi Hub Connecticut Connecticut **RxCheck Hub** Delaware PMPi Hub Florida **RxCheck Hub** Idaho PMPi Hub Indiana PMPi Hub Iowa PMPi Hub Iowa **RxCheck Hub** PMPi Hub Kansas **RxCheck Hub** Kansas PMPi Hub Kentucky **RxCheck Hub** Kentucky PMPi Hub Louisiana Maryland **RxCheck Hub** Massachusetts PMPi Hub Michigan PMPi Hub PMPi Hub Minnesota Mississippi PMPi Hub PMPi Hub Missouri Missouri **RxCheck Hub** Montana PMPi Hub Nebraska **RxCheck Hub** Nevada PMPi Hub Nevada RxCheck Hub **New Mexico** PMPi Hub **New York** PMPi Hub North Dakota PMPi Hub Ohio PMPi Hub Pennsylvania PMPi Hub Pennsylvania **RxCheck Hub** South Carolina PMPi Hub South Dakota PMPi Hub Tennessee PMPi Hub Utah PMPi Hub Utah **RxCheck Hub** Virginia PMPi Hub Washington RxCheck Hub West Virginia PMPi Hub Wisconsin PMPi Hub **RxCheck Hub** Wisconsin

PDMP Policies

Enabling legislation enacted:	1961	Data collection frequency:	Daily or next busines	
PDMP operational:	1968	✓ Requirement for zero-report	ing	
User access date (any method):	1984	Frequency of zero-reporting:		
User electronic access date:	2008			
Date received electronic data:	2000			
Interstate sharing start date:				
Law/Statute citation:	IL Comp Statute 570/314.5; 5	570/316 to /320; 570/102; 570/5	507.2	
Regulation/Rule citation:	IL Admin Code Title 77 §§208 to .211	30.10 to .30; 2080.50; 2080.70; 2	080.90; 2080.100; 2080.190	
Dr Shopper law/statute:	720 ILCS 570/314.5			
Pill Mill law/statute:				
Pain Clinic law/statute: Unauthorized Use or Disclosure: Enacted 42 CFR Part 2: 42 CFR Part 2 Details:	Enacted At the time of registration, the	ne prescriber can add one specia	Ity to their account.	
Required Notification to cons ✓ Mandated Use of Advisory Gr ✓ Payment method captured ✓ Ability to id prescriber specia □ Patient consent required before □ Ability for users to set thresh □ Ability for users to do user-le ✓ Mandatory E-Prescribing (EPC) ✓ Compliance Process for Enrol □ Compliance Process for Quero □ ICD-10 Codes Collected □ Deceased Patient Field ✓ Engaged in Academic Detailin □ Patient ID Required to be Prescriber Ability to de-id data ✓ Authority to release de-id data De-identified data sharing conditions	Ity ore PDMP data release olds for alert notices d alert notices CS) Iment Mandates y Mandate g esented to Dispenser ID	Data Retention Policy Data Retention Time: 12 months All Information Purged Patient Information Purged Dispenser 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 PDMP Disaster Recovery Plan Types Reported:		
De-Identified Data Retention Def Retain De-Identified Data	tails:			
	ta kont offling indefinitely			
Record Retention Details: all dat Patient Notification of Breach	1	✓ Written Notification of Bro	each	
Patient Breach Notification Meth				
Patient Breach Notification Meth	the individual is de	n shall be by first class mail to th ceased) at the last known mailin cively. If specified as a preference	g address of the individual or	
E-prescribing required substance	es:			
E-prescribing exemptions/waive				
Authority to enforce PDMP man	dates: Regulatory/Licensing B	oard		

Enrollment and Accounts \square Superviser Review/audit of Delegate Accounts Number of Delegates allows: ✓ 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 Pharmacy DEA Number Criteria for Prescriber delegates to get account: Criteria for Dispenser delegates to get account: Criteria for PAs to get account: DEA number and license number Criteria for Nurse Practitioners to get account: DEA number and license number Criteria for other users to get account: Requirements for Patients to get PDMP Report: Valid photo ID and notarized letter requesting data. Requirements for others to get PDMP Report Criteria for Online Non-healthcare accounts: PDMP Data for Epidemiological Purposes: Authority to Release

PDMP users validated with State Licensing Board File users without DEA #: Controlled Substance License Number; PMP

✓ Law Enforcement Written Request access to PDMP

Validation Process for Prescribers can login with the State

validates it through IL Dept of Financial & Professional Regulation licensing data.

✓ PDMP Access without DEA Number

☐ Law Enforcement On-line access to PDMP

✓ PDMP users validated with DEA Registration File

Law Enforcement Access Requirements: Active Investigation

Law Enforcement Access Method:

✓ PDMP users validated with NPI File

Enrollment Mandates

Prescriber - Mandatory PDMP Enrollment

Effective Date(s): September 9, 2015

Details:

Possession of a controlled substance license. Effective 8-16-19, that veterinarians are exempt from the mandatory registration requirement and prohibited from accessing the PDMP and, further, that veterinarians that are currently registered to access PDMP information shall be removed from the database.

Use Mandates

Prescriber - Mandatory PDMP Use

Effective Date(s): January 1, 2018

Details:

Effective January 1, 2018, each prescriber or his/her designee shall document an attempt to access patient information in the PDMP to assess patient access to controlled substances when providing an initial prescription for Schedule II narcotics such as opioids, except for prescriptions for oncology treatment or palliative care, or a 7-day or less supply provided by a hospital emergency department when treating an acute, traumatic medical condition. This attempt to access shall be documented in the patient's medical record.

Training on Enrollment and Use

Prescriber - Training Provided

Online video; User Guides

Dispenser - Training Provided

Online video; User Guides

PDMP Queries

Ability to search for multiple patients in one query

Maximum number of patients in one query: 1

Patient Query Date Range: 1 year

Other Query Date Range:

Minimum data elements to query for healthcare user:

Patient last name, patient first name, DOB

Query by partial data elements by healthcare user:

partial last name or partial first name

Optional data elements to guery by healthcare user:

Minimum data elements to query for non-healthcare user: Patient last name, patient first name, DOB

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: Monthly

Delivery method for unsolicited alerts/reports: MyPMP (Integrated facilities) and website screen prompts.

Delivery method for unsolicited alerts/reports - LE:

Delivery method for unsolicited alerts/reports - Boards: Report sent via email

☐ 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 ✓ Veterinarian access to owner's prescription history ✓ Veterinary Icon on PDMP Report ☐ Reporting Specifications Electronic, Fax Reporting Method: **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: Reporting Mandate Actions: Reporting Issues: Veterinarian does not have a DEA or NPI number, Veterinarians reports noncontrolled substances to PDMP, Veterinarian's software s not able to report data in **ASAP** format Reporting Misc Information: Current Illinois Statute amendments are attempting to remove veterinarians from mandatory reporting. ✓ Enrollment Mandate Compliance **Enrollment Description:** Veterinarians are required to enroll as data requesters with the PDMP Enrollment Mandate Compliance Details: Clinicians with a controlled substance license must enroll in the ILPMP. Enrollment Mandate Criteria: **Controlled Substance License** ✓ Query Mandate Compliance Query Description: Veterinarians are required by statute/rule/policy to query

A query is required prior to prescribing any controlled substance.

A query is required prior to prescribing any controlled substance.

Query Mandate Compliance Details:

Query Mandate Criteria: