



Technical Presentation

# RxCHECK HUB

CDC/BJA RxCheck Hub Webinar  
April 22, 2019

Bureau of Justice Assistance



# Presenters

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# Webinar Objectives

- RxCheck Hub Overview
- RxCheck Hub Technical Functionality
- Washington State Live Demo
  - Administrator's Console
  - Auditing Capabilities
- Process for Connecting to RxCheck
  - MOUs
  - Software
  - Timelines
- Questions

# What is the RxCheck Hub?

RxCheck is a fully operational hub that enables states to securely and efficiently share PDMP data.

RxCheck was developed with support from the U.S. Bureau of Justice Assistance (BJA), using the Prescription Monitoring Information Exchange (PMIX) National Architecture specifications.

RxCheck was designed with the involvement of state PDMP administrators, private industry, and the federal government.

The RxCheck system infrastructure has been tested and validated, and includes the latest design improvements to meet the needs of the state PDMPs.

# RxCheck Governance Board

Alabama

California

Florida

Illinois

Kentucky

Maine

Maryland

Massachusetts

New York

North Carolina

Oklahoma

Pennsylvania

Utah

Vermont

Washington

West Virginia

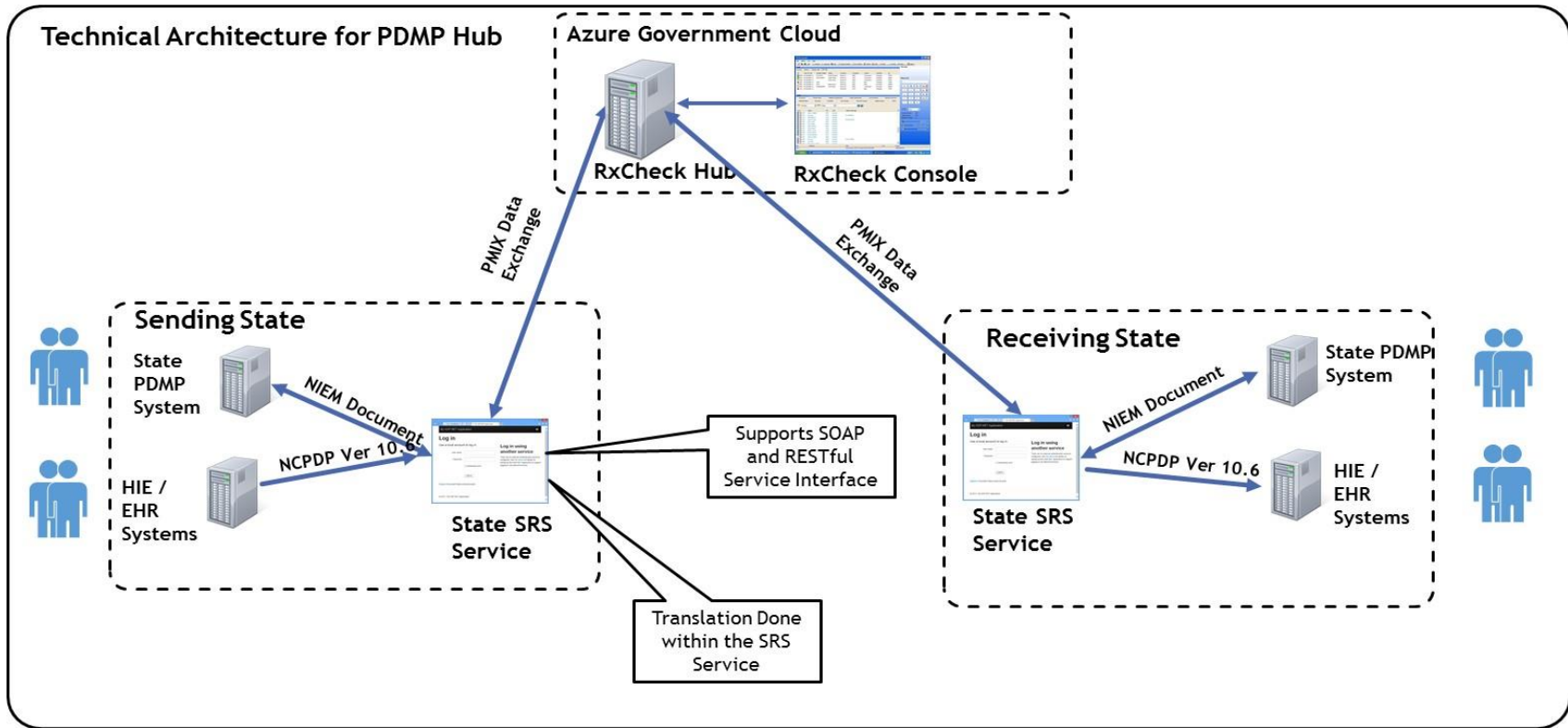
Wisconsin

Wyoming

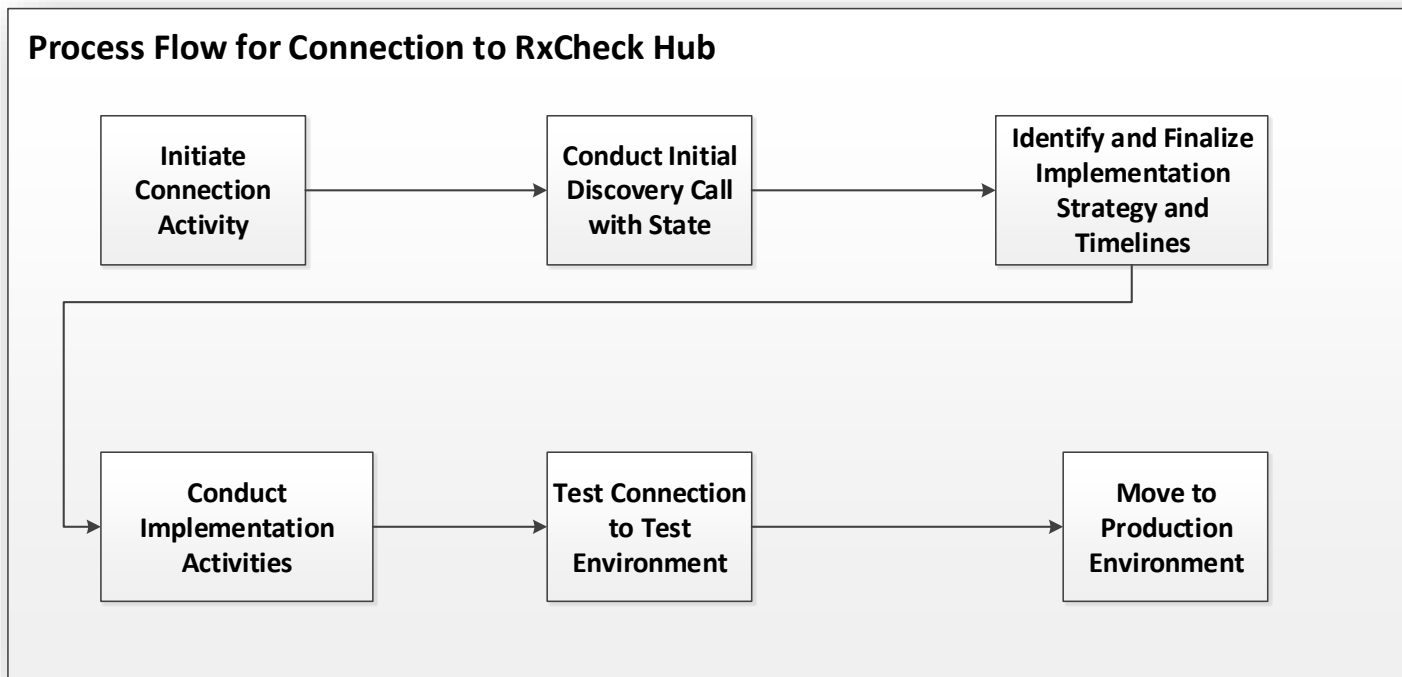
# Background

- Over the past year, BJA, in conjunction with the CDC and the RxCheck Governance Board, has been working with the IJIS team (Tetrus) to implement an interoperable infrastructure that enables states and authorized users to share prescription information
- A number of pilot states and some EHR systems have been connected and those connections have been tested.

# PDMP Infrastructure Architecture



# Process Flow for Connection to RxCheck Hub





# Roles and Responsibilities

## **IJIS/Tetrus responsibilities**

- IJIS/Tetrus will provide the State Routing Service (SRS) software with installation instructions
- IJIS/Tetrus will assist the State and/or the states vendor with installation and testing

## **State responsibilities**

- Provide space for implementing the SRS software
- Install the software with help from the IJIS/Tetrus team
- Ensure that the firewall and other rules are configured to enable incoming and outgoing traffic
- Make any modifications required to connect its PDMP system to the SRS software
- Monitor the test to identify and resolve any issues that may arise
- Initially connect to the RxCheck Test Environment to ensure that the end-to-end connection is working correctly
- Monitor the migration to identify and resolve any issues
- Migrate to the RxCheck Production Environment once the end-to-end test is successful

# RxCheck Hub Capabilities

## Version 2.0

- Integration with HIE / EHR
- Auditing: requestor/submitter; date and time
- RxConsole supporting a central PKI database to manage public certificates
- Added security layer to access the SRS configuration by introducing API Key
- Ability for state to create and manage healthcare provider accounts operating within their state
- Notification framework
  - Resetting password onsite
  - Real-time notifications if site is down
- Java-based State Routing Service that can be deployed on multiple platforms
- Translation service built into Outbound SRS to transform NCPDP payload to NIEM

# Integrated Data Sharing

- Owensboro Health and the Kentucky All Schedule Prescription Electronic Reporting (KASPER) system
- NCPDP Script v10.6
- Prescriber Workflow Integration

# Query Triggering Events

- Daily job runs at 12:30am to trigger query for all scheduled patients for that same day
- When a patient is Checked In for an appointment scheduled and seen the same day
- When Telephone/Orders Only/Refill encounters are created/initiated
- When a hospital encounter is created (when a patient is admitted)

# Washington State Demo

# Hub Console Screen Shots

# AUDIT EVENT LOGS

## Event Logs

Site Selector\*

All Site  Requesting Site  Disclosing Site

Site Code\*

Owensboro Health Inc. - KY\_OHI

Date Range\*

03/20/2019 - 04/20/2019

Filter

Export

More>>>

Id	Request Id	Requesting Site	Disclosing Site	Requestor	Role	Request Datetime	Response Datetime	Response Status
uuid:355c8533-3a19-431c-894b-abb491adc8c7	193097750	KY_OHI	KY	John Walker	Physicians	03/21/2019 01:30 AM	03/21/2019 01:30 AM	NotFound
uuid:693efdee-7431-4cf1-9cde-ed7602eb503b	193452375	KY_OHI	KY	Daniel Warburton	Physicians	03/21/2019 12:31 PM	03/21/2019 12:31 PM	Provided
uuid:e47b24b7-7281-4ab5-ba5b-63777275d8e8	193488862	KY_OHI	KY	Marshall Prunty	Physicians	03/21/2019 01:44 PM	03/21/2019 01:45 PM	NotFound
uuid:f93a8492-25fc-4696-a75c-0444d5f02ae4	193500653	KY_OHI	KY	Corey Johnson	Physicians	03/21/2019 02:07 PM	03/21/2019 02:07 PM	NotFound
uuid:22678d9c-e1cd-4774-9628-e850ba3474ab	193507141	KY_OHI	KY	Corey Johnson	Physicians	03/21/2019 02:20 PM	03/21/2019 02:20 PM	NotFound
uuid:576cb402-da3e-4502-b95f-39bd0faa2ad5	193539069	KY_OHI	KY	Michael Gabbard	Physicians	03/21/2019 03:12 PM	03/21/2019 03:12 PM	NotFound
uuid:b41753eb-ed24-4b21-9f64-c9dd0dc517bc	193540384	KY_OHI	KY	Francis Dufrayne	Physicians	03/21/2019 03:15 PM	03/21/2019 03:15 PM	NotFound
uuid:b856cd09-						03/21/2019 04:46	03/21/2019 04:46	

# NCPDP TAXONOMY CODE MAPPING

- 
- 
- 
- 
- 
- 
- 
- 

## Taxonomy Code Mapping

Q Global Filter

Taxonomy Code ▾	Description ⇅	PMIX Role ⇅
367H00000X	Anesthesiology Assistant	
367A00000X	Certified Nurse Midwife	Advanced Practice RNs
367500000X	Certified Registered Nurse Anesthetist (CRNA)	Advanced Practice RNs
364SX0204X	Certified Clinical Nurse Specialist	Advanced Practice RNs
364SX0200X	Certified Clinical Nurse Specialist	Advanced Practice RNs
364SX0106X	Certified Clinical Nurse Specialist	Advanced Practice RNs
364SW0102X	Certified Clinical Nurse Specialist	Advanced Practice RNs
364ST0500X	Certified Clinical Nurse Specialist	Advanced Practice RNs
364SS0200X	Certified Clinical Nurse Specialist	Advanced Practice RNs
364SR0400X	Certified Clinical Nurse Specialist	Advanced Practice RNs
364SP2800X	Certified Clinical Nurse Specialist	Advanced Practice RNs
364SP1700X	Certified Clinical Nurse Specialist	Advanced Practice RNs
364SP0813X	Certified Clinical Nurse Specialist	Advanced Practice RNs
364SP0812X	Certified Clinical Nurse Specialist	Advanced Practice RNs
364SP0811X	Certified Clinical Nurse Specialist	Advanced Practice RNs
364SP0810X	Certified Clinical Nurse Specialist	Advanced Practice RNs
364SP0809X	Certified Clinical Nurse Specialist	Advanced Practice RNs
364SP0808X	Certified Clinical Nurse Specialist	Advanced Practice RNs
364SP0807X	Certified Clinical Nurse Specialist	Advanced Practice RNs



# PDMP MAINTENANCE

List of Maintenance

+ Add Maintenance

No records found

Status

Maintenance ✕

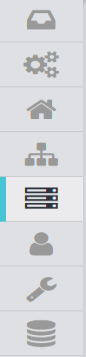
<b>From Datetime*</b>	<b>To Datetime*</b>	<b>Reason Type*</b>
<input type="text" value=""/>	<input type="text" value=""/>	Not Selected <span>▾</span>

\*\*Date Time is EST Timezone

**Reason Message\***

Save Close













# Role Authorization for Sites












**Authorized roles for sites**

Connecticut - CT ▾

 Save

Authorized Roles	
Advanced Practice RNs	
Physician Assistants	
Dentists	
Optometrists	
Psychologists	
Naturopaths	
Homeopaths	
Veterinarians	
Interns	
Substance Abuse/Mental Health Professional	
Other Non-Prescribers	
Residents	

Selected Roles	
	Physicians
	Prescribing Pharmacists
	Other Prescribers
	Pharmacists
	Pharmacy
	Prescriber Delegates - Licensed
	Prescriber Delegates - Unlicensed
	Dispenser Delegates - Licensed
	Dispenser Delegates - Unlicensed

# Site Authorization



## Authorized Sites

Save

Available Sites	
LL - LL	>
Nevada - NV	>
Oklahoma - OK	>

Selected Sites	
<	Test Site TT - TT
<	Test Site RG - RG
<	Kentucky - KY
<	Illinois - IL
<	Test Site KK - KK
<	Utah - UT
<	Florida - FL
<	Washington - WA
<	Maryland - MD
<	Alabama - AL
<	Connecticut - CT
<	Wisconsin - WI

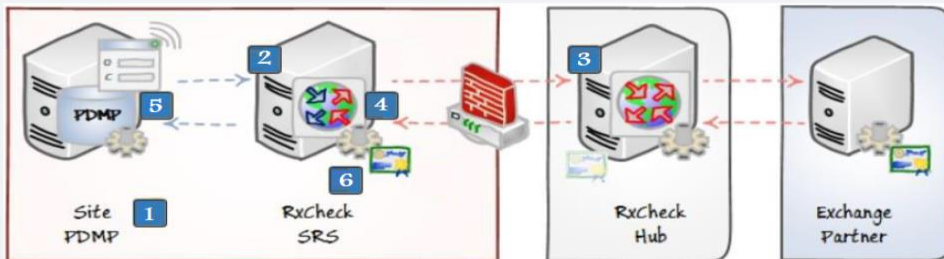
## Authorized Sub Sites

Available Sub Sites	
test - GG_TES	>

Selected Sub Sites	
<	Tetrus Health - GG_THL

# SRS Configuration

## Site Configuration



Save

+ 1 Site Unique Identifier / Description

+ 2 SRS Outbound Sender Endpoint

+ 3 RxCheck Hub Service Host Endpoint

+ 4 SRS Inbound Sender Endpoint

+ 5 Site PDMP Application Endpoint

+ 6 SRS Certificate

Save

# Connecting to RxCheck

# Where do I start?

A website serves as your “one stop shop” to support connecting to the RxCheck hub.

The URL is: <https://coapresources.org/pdmp/RxCheck>

On the site you can:

- Access all the FAQs
- Access all documents and technical specifications needed to connect
- Schedule and attend webinars or access recordings of webinars
- Schedule time to speak with the IJIS staff one-on-one

Resources including requesting TTA, registering for webinars, viewing FAQs, and more are available at <https://www.coapresources.org/PDMP/RxCheck>

The screenshot displays the COAP (Comprehensive Opioid Abuse Program) website. At the top, there are logos for COAP and BJA (Bureau of Justice Assistance). Below the logos is a navigation menu with buttons for HOME, ABOUT, GRANTEE SITES, COAP RESOURCES, FUNDING INFORMATION AND OTHER ITEMS OF INTEREST, TRAINING AND TECHNICAL ASSISTANCE, CONTACT US, and PDMP TTAC. A teal banner below the navigation menu contains the text "Click here for PDMP Data Sharing Hub Connectivity Information". Below the banner is a search bar with the placeholder text "SEARCH" and a "SEARCH" button. The main content area features a teal header for "PDMP Data Sharing Hub Connectivity". The text below the header states: "Beginning with the FY 2018 Hal Rogers Prescription Drug Monitoring Program (PDMP) grant awards, the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance (BJA), has introduced two new grant conditions to support movement toward a nationally interoperable PDMP network. The full text of these grant conditions can be found in the COAP PDMP Special Conditions document." It further states: "These grant conditions affirm BJA's commitment to support the principle of state choice when it comes to selecting a pathway to support PDMP interstate data sharing and integration. The conditions also ensure that affordable nonproprietary solutions are available for states that want to develop innovative new technical solutions to address their PDMP integration needs." Below this text is a section titled "Average Time for Completion" which includes a list of tasks. The first task is "#1 Download MOU, SRS Installation and Configuration Documentation, Technical Specification, SRS Stable, SRS Patches, and SRS Development Build (beta)." with a corresponding time of "Immediate".

# TTA Requests

HOME

ABOUT

GRANTEE SITES

COAP RESOURCES

FUNDING  
INFORMATION AND  
OTHER ITEMS OF  
INTEREST

TRAINING AND  
TECHNICAL  
ASSISTANCE

CONTACT US

PDMP TTAC

The fields and the process marked with the \* are required.

Agency\*

Alabama Department of Public Health

Name\*

Name

Title\*

Title

Email\*

Email

Phone Number\*

Phone Number

TTA Type\*

BJA Policy Question

Description of TTA Request\*



## MILESTONES FOR CONNECTION

## TIME TO COMPLETE

#1	Download <a href="#">MOU</a> , <a href="#">SRS Installation and Configuration Documentation</a> , <a href="#">Technical Specification</a> , <a href="#">SRS Stable</a> , <a href="#">SRS Patches</a> , and <a href="#">SRS Development Build (beta)</a> .	Immediate
#2	Initiate internal processes for completing & authorizing MOU; Return signed MOU to <a href="#">IJIS Institute</a>	Specific to State's internal processes
#3	Complete <a href="#">pre-installation checklist</a> ; Return to the <a href="#">IJIS Institute</a>	2 Hours
#4	Submit a request using the <a href="#">PDMP TTA Request Form</a> for the RxCheck Console account set up.	2 – hours
#5	Begin internal network preparation as prescribed by the documentation. Begin implementing SOAP based service based on SIP_WS_1.2_Trusted WSDL.	2 – 6 Weeks
#6	Submit a request using the <a href="#">PDMP TTA Request Form</a> for install application and SRS configuration on the RxCheck console.	2 Hours
#7	Submit a request in the <a href="#">PDMP TTA Request Form</a> to initiate Inbound & Outbound Testing.	3 Hours
#8	Connect State	

**Click here** to schedule questions related to documents and software.

**Click here** to schedule technical assistance on account set-up, internal network preparation, SOAP service implementation, application install & SRS configuration, all testing phases, and connection.



# Frequently Asked Questions (FAQs)

- **Does the RxCheck hub or BJA/DOJ have access to my state's data at any point in the transmission of data?**
  - The RxCheck hub and, by extension, DOJ does not have access to your state's data. Neither does the IJIS Institute. Each state maintains ownership and complete control over access to its PDMP data at each step of the process. Data is encrypted using x509 digital certificates to sign and encrypt messages. The message is encrypted at the source network before the message is submitted to the RxCheck hub. Only the receiving PDMP can decrypt the message.

# Frequently Asked Questions (FAQs)

- **What type of security audits does RxCheck complete, and how are those results made available?**
  - There is an existing proposal to do an SOC2 compliance audit. The results will be made available to all states connected to RxCheck Hub
- **What real-time audit trail functionality is available through RxCheck? Does it show what the requester accessed?**
  - RxConsole provides authorized state administrators with real-time auditing capabilities to identify the requesting entity and the time of request. Since all data that passes through RxCheck Hub is encrypted, RxCheck cannot provide details on what was requested
- **What available reports does RxCheck have?**
  - The audit logs are available on RxConsole. Administrators can access these logs and export them as Excel documents

# Frequently Asked Questions

- **What level of load testing has been done on RxCheck? Any idea of the volume it is capable of handling?**
  - The current RxCheck Hub version has been verified to support 120 transactions per second, with response latency of 2 seconds from PDMP application
- **How does my state control which states can request its data or with which it shares data?**
  - RxConsole provides authorized state administrators with the ability to control which states and which roles can request data

# Questions



# Grant Questions

CDC FAQs: [https://www.cdc.gov/drugoverdose/pdf/CDC\\_OD2A\\_AwardConditionsFAQs\\_032819.pdf](https://www.cdc.gov/drugoverdose/pdf/CDC_OD2A_AwardConditionsFAQs_032819.pdf)

CDC Email: [overdosedata2action@cdc.gov](mailto:overdosedata2action@cdc.gov)

BJA FAQs: <https://www.coapresources.org/PDMP/RxCheck>

BJA Email: [tara.kunkel@usdoj.gov](mailto:tara.kunkel@usdoj.gov)

# Contact Information

Email: [rxcheckhub@pdmpassist.org](mailto:rxcheckhub@pdmpassist.org)

Website: <https://www.coapresources.org/PDMP/RxCheck>

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