

Prescription Drug Monitoring Program Training and Technical Assistance Center

# Georgia

PDMP acrony GA PDMP Region South

Agency Responsib Georgia Department of Public Health

Agency Typ Department of Health

PDMP Web Resources/Links

PDMP Websit https://dph.georgia.gov/pdmp
PDMP Ema pdmpsupport@dph.ga.gov
PDMP Register Websi https://georgia.pmpaware.net/

User Account Manu https://dph.georgia.gov/media/73041/download

PDMP Query Websi https://georgia.pmpaware.net/PDMP Data Upload Websi https://pmpclearinghouse.net/

Data Upload Manu https://dph.georgia.gov/sites/dph.georgia.gov/files/GA%20PDMP%20Dispenser%20Gu

idev1.2.pdf

Statute/Regulation Websit https://rules.sos.state.ga.us/gac/511-7-

2?urlRedirected=yes&data=admin&lookingfor=511-7-2

Opioid Guidelines Websi

PDMP FAQ https://dph.georgia.gov/registering-pdmp-faq; https://dph.georgia.gov/technical-issues;

https://dph.georgia.gov/using-georgia-pdmp

Integration Guidanc https://dph.georgia.gov/pdmp/pdmp-integration

PDMP Statistics Websi https://dph.georgia.gov/epidemiology/drug-surveillance-unit

Opioid Dashboard Websi https://oasis.state.ga.us/gis/TrendableMaps/agsDrugODTrend.aspx

Training Websit https://bamboohealth.wistia.com/medias/5iloagod63

#### PDMP Contact Information

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Coordinator

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#### 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 (Mail Order In-State)
Pharmacy (Other Out of State)

Pharmacy (In-State)

Pharmacy (Mail Order Out of State)

**Substances Monitored** 

Drugs of Concern Schedules II - V

**Alternate Data Sources** 

**Available Reports** 

Dispenser Reports to Law Enforcement Licensee Re

MME Calculations

Patient Query Lists to Dispensers
Patient Reports to Dispensers
Patient Reports to Licensing Boards

**PDMP Evaluation Reports** 

**Prescription Drug Combinations** 

Licensee Reports to Licensing Board
Multiple Provider Episode Reports
Patient Query Lists to Prescribers
Patient Reports to Law Enforcement
Patient Reports to Prescribers

Prescriber Reports to Law Enforcement

Registrant Reports to Prescribers

# 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     #</li> </ul>
<ul> <li># of Solicited Prescriber Reports</li> <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 Solicited Dispenser Reports by Requestor Type</li> <li>□ # of Unsolicited Dispenser Reports</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 by Recipient Type</li> <li>□ # of Unsolicited Patient Reports by Recipient Type</li> </ul>	# 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 # 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 Sou	rce(s)		
CDC Grant		Stat	te General Fund		
		Technolog	ies		
Data Collection Entity:	Vendor		☐ State HIE	in place	
Data Collection Vendor name	Bamboo I	Health	$\square$ RxCheck I	ntegration Allowe	ed
Data Storage Entity:	Vendor		✓ VHA VIST	A integration	
Data Storage Vendor name	Bamboo I	Health	✓ HL7 FHIR	connectivity	
Report Generation Entity:	Vendor			access via integra	ition
Report Generation Vendor name			✓ SMART or		
Data Access Method:		al/On-Line	ASAP Version	on Utilized: 4.2	
Data Access Entity:	Vendor	1 10			
Data Access Vendor name	Bamboo I	Health			
		Patient Mate	ching		
☐ Referen	tial Matchir	ng	☐ Exact Ma	•	
☐ Deterministic Matching		hing	✓ Probablistic Matching		
<b>⊻</b> Manual	•		<b>⊻</b> Probabli	stic and Manual N	/latching
☐ Other Matching					
Access to patient matching					
Patient Matching Metrics Availab		positive matches, Tr	ue negative mato	hes	
Patient matching data elements	:				
	Ir	ntegration(s) A	vailable		
Integration Type % Providers I	Hub Used	Paid by Fed Gov't F	Paid by State Gov't	Paid by Facility	Paid by Provider
EHR Integration 50-74% cCh	eck and PN	Л			
☐ Data Downloaded/Stored		☐ Data Manipulate	d for Analysis		
☐ Data Incorporated with Inters	tate Data	☐ Multistate Integr	ations Allowed		
Integration Standards	10.10 2 0.10.				
Alternate data available:					
Alternate data available.					
Integration Type % Providers I	Hub Used	Paid by Fed Gov't F	Paid by State Gov't	Paid by Facility	Paid by Provider
HIE Integration 50-74% cCh	eck and PN	Л			
☐ Data Downloaded/Stored		☐ Data Manipulate	d for Analysis		
☐ Data Incorporated with Inters	tate Data	☐ Multistate Integr	_		
Integration Standards	-3.5 2464				
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			
$\square$ Data Downloaded/Stored	$\square$ Data Manipulated for Analysis		
$\square$ Data Incorporated with Interstate Dat	$\Box$ Multistate Integrations Allowed		
Integration Standards			
Alternate data available:			

### Interstate Data Sharing Partner(s)

Alabama PMPi Hub Arizona PMPi Hub PMPi Hub Arkansas 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

PMPi Hub

Wyoming

### PDMP Policies

Enabling legislation enacted: PDMP operational: User access date (any method): User electronic access date: Date received electronic data: Interstate sharing start date: Law/Statute citation: Regulation/Rule citation: Dr Shopper law/statute:	2011 2013 2013 2013 2013 GA Code §\$16-13-57 to		Daily or next busin	
Pill Mill law/statute:	GA Code §10-13-43 (a)	(0)		
Pain Clinic law/statute: Unauthorized Use or Disclosure: Enacted 42 CFR Part 2: 42 CFR Part 2 Details:	Sec. 43-34-280 to -290; GA Code §16-13-64	ADC 360-801 to10		
<ul> <li>□ Required Notification to consumers</li> <li>✓ Mandated Use of Advisory Group</li> <li>✓ Payment method captured</li> <li>✓ Ability to id prescriber specialty</li> <li>□ Patient consent required before PDMP data release</li> <li>□ Ability for users to set thresholds for alert notices</li> <li>□ Ability for users to do user-led alert notices</li> <li>□ Mandatory E-Prescribing (EPCS)</li> <li>✓ Compliance Process for Enrollment Mandates</li> <li>□ Compliance Process for Query Mandate</li> <li>□ ICD-10 Codes Collected</li> <li>□ Deceased Patient Field</li> <li>□ Engaged in Academic Detailing</li> <li>□ Patient ID Required to be Presented to Dispense ID T</li> </ul>		<ul> <li>✓ Data Retention Policy</li> <li>Data Retention Time: 5 years</li> <li>☐ All Information Purged</li> <li>☐ Patient Information Purged</li> <li>☐ Prescriber Information Purged</li> <li>☐ Dispenser Information Purged</li> <li>☐ Drug Information Purged</li> <li>✓ HIPAA Covered Entity</li> <li>✓ Identifiable Data to State Health Dept</li> <li>☐ Identifiable Data to local Health Dept</li> <li>☐ Certified as CMS Specialized Registry</li> <li>✓ Qualified PDMP with CMS</li> <li>☐ PDMP Disaster Recovery Plan</li> <li>Types Reported: Patient</li> </ul>		
✓ Ability to de-id data ✓ Authority to release de-id data De-identified data sharing condit De-Identified Data Retention Det	ions:			
☐ Retain De-Identified Data  Record Retention Detai ☐ Patient Notification of Breach Patient Breach Notification Method Patient Breach Notification Method E-prescribing required substan E-prescribing exemptions/waive Authority to enforce PDMP mand	od Oth	☐ Written Notification of Br	each	

# Enrollment and Accounts

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
PDMP has established an email address for law enforcement PDMP inquiries
Law Enforcement Access Requirements: Court Order/Approval
Subpoena
$\square$ PDMP users validated with DEA Registration Fil $\;\;\square$ 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

Effective Date(s): July 13, 2014

Details:

Requires each physician owning or practicing in a pain management clinic to register with the PMP; all prescribers with a DEA registration number enroll in the PDMP no later than January 1, 2018 or within 30 days of attaining DEA registration if such regi

#### **Use Mandates**

Prescriber - Mandatory PDMP Use

Effective Date(s): July 13, 2014

Details:

Requires each physician owning or practicing in a pain management clinic to regularly check the PMP on all new and existing patients. Required to check when first prescribing a controlled substance or benzodiazepines and thereafter once every 90 days wit

## Training on Enrollment and Use

Prescriber - Training Provided	User Guides		
Dispenser - Training Provided	User Guides		
	PDMP (	Queries	
$\square$ Ability to search for multiple patie	nts in one query Maxim	num number of patients in one query	
Patient Query Date Ran 2 years		Other Query Date Range:	
Minimum data elements to query fo	r 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:		
Unsc	olicited Reports/	Push Notifications	
Frequency unsolicited alerts/reports	generated:		
Delivery method for unsolicited aler	ts/reports:	Report sent via email	
Delivery method for unsolicited aler	ts/reports - LE:		
Delivery method for unsolicited aler	ts/reports - Boards:		
☐ Unsolicited alerts/reports to practitioners not enrolled in PDMP			

# Veterinary Policies

Data transmission frequency for Veterinar	rians: Daily	
Criteria for veterinarian queries:		
☐ Veterinarian access to owner's prescrip	tion 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:		
<b>Enrollment Mandate Compliance Details:</b>		
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	
<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:
Surveillance Activities	
✓ Emergency Department Data  Data Sources for Surveillance Activities:	✓ Medical Examiner/Coroner Data 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	
<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: