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Prescription Drug Monitoring Program Training and Technical Assistance Center

# Illinois

PDMP acrony	PIL	Region	North		
Agency Responsib	Department of Human Services				
Agency Typ	Department of Health	Department of Health			
	PDMP Web Resources/Links				
PDMP Websit	https://www.ilpmp.org/CDC/login.php				
PDMP Ema	dhs.pmp@illinois.gov				
PDMP Register Websi	https://www.ilpmp.org/				
User Account Manu	https://www.ilpmp.org/PMPVideos.php				
PDMP Query Websi	https://www.ilpmp.org/				
PDMP Data Upload Webs	i				
Data Upload Manu	https://rxsubmit-il.logicoy.com/PDMPSystemApp/guidebeforelog	jin#!#docume	ents		
Statute/Regulation Websi	t http://www.ilga.gov/legislation/ilcs/ilcs5.asp?ActID=1941&Chapt https://www.ilga.gov/commission/jcar/admincode/077/07702080		I		
Opioid Guidelines Websi					
PDMP FAQ	https://www.ilpmp.org/CDC/faqs.php				
Integration Guidanc	https://www.ilpmp.org/CDC/pmpNowIntegration.php				
PDMP Statistics Websi	https://www.ilpmp.org/CDC/dashboardLinks.php				
Opioid Dashboard Websi	https://idph.illinois.gov/OpioidDataDashboard/				
Training Websit					

## **PDMP** Contact Information

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State Population and Number of Registrants				
State population: 12,516,8	63 DEA Prescriber to	al: 69,351	DEA Dispenser total:	2,127
	Data Trai	nsmitter(s)		
Correctional Facility Pharmacy Dispensing Veterinarians Pharmacy (In-State) Pharmacy (Mail Order Out of State	Dispensing Practitioner Long Term Care Facility Pharmacy Pharmacy (Mail Order In-State) Veterans Administration			
Substances Monitored				
Drugs of Concern Schedules II - V				
Alternate Data Sources				
Naloxone/Narcan AdministrationsNaloxone/Narcan DispensationsOpioid/Narcotic Treatment Program DispensationsRegistrant Disciplinary History/StatusSubstance Use Disorder Treatment OptionsExample Complexity				
Available Reports				
Annual PDMP Reports Dispenser Reports to Law Enforcement Licensee Reports to Licensing Board Patient Query Lists to Dispensers Patient Query Lists to Patients Patient Reports to Dispensers Patient Reports to Licensing Boards		MME Calculati Patient Query Patient Query Patient Report	of Prescription Data	nt

Prescriber Report Cards

Prescription Drug Combinations Registrant Reports to Prescribers

PDMP Evaluation Reports Prescriber Reports to Law Enforcement Registrant Reports to Dispensers

Statewide Statistics

### **Statistical Capabilities**

- ✓ # of Prescription Filled # of Dosage Units Dispensed ✓ # of Prescriptions Filled by CS Schedule ✓ # of Dosage Units Dispensed by CS Schedule # of Prescriptions Filled by Drug Class # of Dosage Units Dispensed by Drug Class Statistics Filtered by Gender Identification Statistics Filtered by Age or Age Range Statistics Filtered by Geographic Location Statistics Filtered by Ethnicity or Race ✓ # of Prescribers Enrolled in PDMP by License Type # of Authorized PDMP Users Enrolled ✓ # of Registrants in SDTC □ # of Dispensers Enrolled in PDMP by License Type # of Registrants in SDTC by Practice/License Typ # of Prescribers Enrolled in PDMP by Specialty ✓ # of Unique Prescribers ✓ # of Data Errors by Error Type # of In-State Queries # of Data Errors Corrected # of In-State Queries by Requestor Type # of At-Risk Patients by Risk Factor ✓ # of Interstate Queries Risk Factor Statistics by Time Frame # of Interstate Queries by Requestor Type # of Positive Matches from Interstate Queries # of Solicited Statistical Reports by Requestor Typ # of Solicited Prescriber Reports # of Unsolicited Statistical Reports by Recipient Type # of Solicited Prescriber Reports by Requestor Type # of Unique Requestors for Solicited Reports # of Unsolicited Prescriber Reports # of Unique Requestors by Requestor Type (sol. rep. # of Unsolicited Prescriber Reports by Recipient Type # of Unique Requestors for Unsolicited Rep # of Solicited Dispenser Reports # of Solicited Dispenser Reports by Requestor Type
- # of Unsolicited Dispenser Reports
- # of Unsolicited Dispenser Reports by Recipient Type
- # of Solicited Patient Reports
- # of Solicited Patient Reports by Requestor Type
- ✓ # of Unsolicited Patient Reports
- # of Unsolicited Patient Reports by Recipient Type

- # of Unique Recipients by Recipient Type (unsol. rep
- % Out-of-State Patien <5%
- % Out-of-State Prescribe <5%

Data Analysis Resources Available: Epidemiologist

#### 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 Outof-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 In-State State Health Departments/Solicited In-State State Health Departments/Solicited Out-of-State Telemedicine Prescribers/Solicited in-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 In-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 Outof-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 **Telemedicine Prescribers/Solicited in-State** Workers Compensation State/Solicited In-State

# Budget

		PDMP Staff: 14	
•	200,000.00		
# 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 project coordinators.	
# of Employees - Analytical:	1		
		Funding Source(s)	
BJA Grant CDC Grant			
Opioid Settlement Fund			
		Technologies	
Data Collection Entity:	Vendor	$\Box$ 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	Delegate access via integration	
Report Generation Vendor name In-House		SMART on FHIR apps	
Data Access Method:	Web Porta	al/On-Line ASAP Version Utilized: 4.2B	
Data Access Entity:	In-House		
Data Access Vendor name	In-House		
		Patient Matching	
✓ Referen	tial Matching	g 🛛 Exact Matching	
✓ Determi	inistic Match	ing I Probablistic Matching	
Manual Matching			
□ Other N	latching		
<ul> <li>Access to patient matchin</li> </ul>	g algorithms	6	
Patient Matching Metrics Availa	ble: True p	ositive matches, False positive matches	
Patient matching data elements	: Patient	t 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 Provide	
EHR Integration 50-74% «Ch	eck and PM		
Data Downloaded/Stored	Data Downloaded/Stored 🛛 Data Manipulated for Analysis		
✓ Data Incorporated with Inters	state Data	Multistate Integrations Allowed	
•		s to integrate if the entity has a minimum of one physical location(s) in they have to go through their state PMP; Dependent on resources available	
Alternate data available:		Naloxone administrations: Naloxone dispensations	

Alternate data available: Naloxone administrations; Naloxone dispensations

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% K	Check and PM			
🗆 Data Downloa	aded/Stored		$\Box$ Data Manipulated for Analysis		
✓ Data Incorpor	rated with Inte	erstate Data	Multistate Integrations Allowed		
Integration Star			s to integrate if the entity has a minim they have to go through their state P available		
Alternate data a	vailable:				

# 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
Connecticut	PMPi Hub
Connecticut	RxCheck Hub
Delaware	PMPi Hub
Florida	RxCheck Hub
Idaho	PMPi Hub
Indiana	PMPi Hub
lowa	PMPi Hub
lowa	RxCheck Hub
Kansas	PMPi Hub
Kansas	RxCheck Hub
Kentucky	PMPi Hub
Kentucky	RxCheck Hub
Louisiana	PMPi Hub
Maryland	RxCheck Hub
Massachusetts	PMPi Hub
Michigan	PMPi Hub
Minnesota	PMPi Hub
Mississippi	PMPi 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
Wisconsin	RxCheck Hub

### **PDMP** Policies

Enabling legislation enacted: PDMP operational:	1961 1968	Data collection frequency: ☑ Requirement for zero-report	Daily or next busin ting
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	4.5; 570/316 to /320; 570/102; 5	570/507.2
Regulation/Rule citation:	1	§2080.10 to .30; 2080.50; 208	
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: E 42 CFR Part 2 Details:	nacted	n, the prescriber can add one s	pecialty to their account.
<ul> <li>Required Notification to constant</li> <li>Mandated Use of Advisory Gravity</li> <li>Payment method captured</li> <li>Ability to id prescriber special</li> <li>Patient consent required beform</li> <li>Ability for users to set threshorm</li> <li>Ability for users to do user-lead</li> <li>Mandatory E-Prescribing (EP</li> <li>Compliance Process for Enro</li> <li>Compliance Process for Quer</li> <li>ICD-10 Codes Collected</li> <li>Deceased Patient Field</li> <li>Engaged in Academic Detailin</li> <li>Patient ID Required to be Preservation</li> <li>Ability to de-id data</li> </ul>	roup ty ore PDMP data release olds for alert notices d alert notices CS) Ilment Mandates ry Mandate	<ul> <li>Data Retention Policy Data Retention Time: 12 m</li> <li>All Information Purged</li> <li>Patient Information Purged</li> <li>Prescriber Information Pur</li> <li>Dispenser Information Purged</li> <li>Drug Information Purged</li> <li>HIPAA Covered Entity</li> <li>Identifiable Data to State H</li> <li>Identifiable Data to local H</li> <li>Certified as CMS Specializ</li> <li>Qualified PDMP with CMS</li> <li>PDMP Disaster Recovery</li> </ul>	d ged Health Dept lealth Dept zed Registry
Authority to release de-id data De-identified data sharing condit De-Identified Data Retention Det	ions: following a contrac	t or MOU that has been review	led and approved
□ Retain De-Identified Data			
Record Retention Detai all data Patient Notification of Breach Patient Breach Notification Mether Patient Breach Notification Mether	od: Mail od Oth Written notification kin if the individua individual or next of	l is deceased) at the last know of kin, respectively. If specified	the individual (or next of n mailing address of the
E-prescribing required substan E-prescribing exemptions/waive Authority to enforce PDMP mane	individual, the writ		

### **Enrollment and Accounts**

□ Superviser Review/audit of Delegate Account Number of Delegates allowed:

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:

Data for Epidemiological Purposes: Authority to Release

Law Enforcement Access Requirements: Active Investigation

✓ PDMP users validated with DEA Registration Fil ✓ PDMP Access without DEA Number

✓ PDMP users validated with NPI File
 ✓ PDMP users validated with State Licensing Board users without DEA #:
 ✓ PDMP users validated with State Licensing Board users without DEA #:
 ✓ PDMP users validated with State Licensing Board users without DEA #:
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 ✓ PDMP users validated with State Licensing Board users without DEA #:

### **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

#### **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 o

#### Training on Enrollment and Use

Prescriber - Training Provided

Dispenser - Training Provided

Online video; User Guides

Online video; User Guides

## **PDMP** Queries

$\square$ Ability to search for multiple patients in one query Maxim	num number of patients in one query 1
Patient Query Date Ran 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 query 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

 $\Box$  Unsolicited alerts/reports to practitioners not enrolled in PDMP

# Veterinary Policies

Data transmission frequency for Veterinar	rians: Daily	
Criteria for veterinarian queries:	Animal's Name, Animal	Owner's Name
☑ Veterinarian access to owner's prescrip	tion history	Veterinary Icon on PDMP Report
Reporting Specifications		
Reporting Method:	Electronic, Fax	
Reporting Specifications:		
Data Fields:	Name, PAT18 - Owner's Date	- Owner's First Name, PAT08 - Animal's Firs e of Birth, PAT18 - Animal's Date of Birth, AT19 - Animal's Gender, PAT20 - Species nal
Reporting Description:	Veterinarians are required to	report
Reporting Mandate Compliance		
Reporting Compliance Details:		
Reporting Mandate Actions:		
Reporting Issues:		DEA or NPI number, Veterinarians reports PDMP, Veterinarian's software s not able to
Reporting Misc Information:	Current Illinois Statute amend veterinarians from mandatory	dments are attempting to remove 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 su	Ibstance license must enroll in the ILPMP.
Enrollment Mandate Criteria:	Controlled Substance License	e
Query Mandate Compliance		
Query Description:	Veterinarians are required by	statute/rule/policy to query
Query Mandate Compliance Details:	A query is required prior to pr	escribing any controlled substance.
Query Mandate Criteria:	A query is required prior to pr	escribing any controlled substance.

#### Substance Use Disorder Activities

#### **Tools or Resources** □ MAT Services Other: □ MOUD Services □ Harm Reduction Strategies □ Mental Health Assistance Services Employee Assistance Programs □ Housing Assistance Programs □ Re-Entry Programs Surveillance Activities Emergency Department Data □ Medical Examiner/Coroner Data Data Sources for Surveillance Activities: **Initiated Actions** □ Resources to Affected Areas Other Actions: □ Directed Training on Prescribing □ Prescription Drug Tool Kits □ Risk Evaluation/Analysis on PDMP Reports □ Referrals to SUD Organizations □ Referrals to OFR Teams ✓ Prevent disruption of patient services