

Prescription Drug Monitoring Program Training and Technical Assistance Center

# Montana

PDMP acrony	MPDR	Region	West
Agency Responsib	Montana Board of Pharmacy		
Agency Typ	Pharmacy Board		
	PDMP Web Resources/Links		
PDMP Websit	https://boards.bsd.dli.mt.gov/pharmacy/mpdr/		
PDMP Ema	dlibsdmpdr@mt.gov		
PDMP Register Websi	www.mpdr.mt.gov		
User Account Manu	https://boards.bsd.dli.mt.gov/_docs/pha/MT-PMPAWARxE_Reg	jisteredUser	Guide.pdf
PDMP Query Websi	www.mpdr.mt.gov		
PDMP Data Upload Webs	si www.mpdr.mt.gov		
Data Upload Manu	https://boards.bsd.dli.mt.gov/_docs/pha/MT-Data-Submission-D	ispenser-Gui	ide.pdf
Statute/Regulation Websi	t https://boards.bsd.dli.mt.gov/pharmacy/mpdr/laws-rules		
Opioid Guidelines Websi			
PDMP FAQ	https://boards.bsd.dli.mt.gov/pharmacy/mpdr/faq		
Integration Guidanc	https://boards.bsd.dli.mt.gov/pharmacy/mpdr/users/ehr-integration	ion	
PDMP Statistics Websi	https://boards.bsd.dli.mt.gov/_docs/pha/MPDR-Stats-Current.pd	٦t	
Opioid Dashboard Websi			
Training Websit	https://boards.bsd.dli.mt.gov/pharmacy/mpdr/		

### **PDMP** Contact Information

Contact Name:	Bough, Marcie - Montana Board of Pharmacy Executive Officer	Contact Name:	Griffis, Nikki - Montana Prescription Drug Registry Program Manager
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City State Zip:	Helena MT 59620-0513	City State Zip:	Helena MT 59620-0513
Telephone:	4068412371	Telephone:	4068412240
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Email:	mbough@mt.gov	Email:	nikki.griffis@mt.gov

#### State population:1,142,746DEA Prescriber total:8,846DEA Dispenser total:255

### Data Transmitter(s)

Correctional Facility Pharmacy Pharmacy (In-State) Pharmacy (Mail Order Out of State) Long Term Care Facility Pharmacy Pharmacy (Mail Order In-State) Pharmacy (Other Out of State)

#### Substances Monitored

Schedules II - V

#### Alternate Data Sources

Substance Use Disorder Treatment Options

#### **Available Reports**

Licensee Reports to Licensing Board Patient Query Lists to Dispensers Patient Query Lists to Licensing Boards Patient Query Lists to Prescribers Patient Reports to Law Enforcement Patient Reports to Prescribers Prescriber Reports to Law Enforcement Registrant Query Lists to Dispensers Registrant Query Lists to Licensing Boards Registrant Reports to Dispensers Risk Scores MME Calculations Patient Query Lists to Law Enforcement Patient Query Lists to Patients Patient Reports to Dispensers Patient Reports to Licensing Boards PDMP Evaluation Reports Prescription Drug Combinations Registrant Query Lists to Law Enforcement Registrant Query Lists to Prescribers Registrant Reports to Prescribers

## **Statistical Capabilities**

<ul><li></li><li></li></ul>	<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>
	# of Authorized PDMP Users Enrolled # of Registrants in SDTC # of Registrants in SDTC by Practice/License Typ	<ul> <li># of Prescribers Enrolled in PDMP by License Type</li> <li># of Dispensers Enrolled in PDMP by License Type</li> <li># of Prescribers Enrolled in PDMP by Specialty</li> <li># of Unique Prescribers</li> </ul>
	<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</li> <li># of In-State Queries by Requestor Type</li> <li># of Interstate Queries</li> <li># of Interstate Queries by Requestor Type</li> <li># 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 Lipsolicited Dispenser Reports</li> </ul>	<ul> <li># of Solicited Statistical Reports by Requestor Typ</li> <li># of Unsolicited Statistical Reports by Recipient Type</li> <li># of Unique Requestors for Solicited Reports</li> <li># of Unique Requestors by Requestor Type (sol. rep</li> <li># of Unique Requestors for Unsolicited Rep</li> <li># of Unique Recipients by Recipient Type (unsol. rep</li> </ul>
	<ul> <li># of Unsolicited Dispenser Reports</li> <li># of Unsolicited Dispenser Reports by Recipient Type</li> <li># of Solicited Patient Reports</li> </ul>	<ul><li>% Out-of-State Patien</li><li>% Out-of-State Prescribe</li><li>Data Analysis Resources Available:</li></ul>

- # of Solicited Patient Reports by Requestor Type
   # of Unsolicited Patient Reports
- ☑ # of Unsolicited Patient Reports by Recipient Type

### Authorized PDMP Users

Dispenser Delegates - Licensed/Solicited In-State Dispenser Delegates - Licensed/Solicited Out-of-State **Dispensers - Pharmacists/Solicited In-State Dispensers - Pharmacists/Solicited Out-of-State Dispensers - Pharmacists/Unsolicited In-State** Law Enforcement - Federal/Solicited In-State Law Enforcement - Local/Solicited In-State Law Enforcement - State/Solicited In-State Medicaid Drug Utilization and Review/Solicited In-State Medicaid Drug Utilization and Review/Solicited Outof-State Medicaid Fraud and Abuse/Solicited In-State Medicaid Fraud and Abuse/Solicited Out-of-State Medical Examiners and Coroners/Solicited In-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 Patients/Solicited In-State Physician Assistants/Solicited In-State Physician Assistants/Solicited Out-of-State Physician Assistants/Unsolicited In-State Prescriber Delegates - Licensed/Solicited In-State Prescriber Delegates - Licensed/Solicited Out-of-State Prescriber Delegates - Unlicensed/Solicited In-State Prescriber Delegates - Unlicensed/Solicited Out-of-State Prescribers/Solicited In-State Prescribers/Solicited Out-of-State Prescribers/Unsolicited In-State **Prosecutors/Solicited In-State** Regulatory and Licensing Boards/Solicited In-State **Researchers/Solicited In-State** State Health Departments/Solicited In-State **Telemedicine Prescribers/Solicited in-State** 

### **Engaged PDMP Users**

Dispenser Delegates - Licensed/Solicited In-State Dispenser Delegates - Licensed/Solicited Out-of-State **Dispensers - Pharmacists/Solicited In-State** Dispensers - Pharmacists/Solicited Out-of-State Law Enforcement - Federal/Solicited In-State Law Enforcement - Local/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 Residents/Solicited In-State Medical Residents/Solicited Out-of-State Medicare/Solicited In-State Nurse Practitioners/Solicited In-State Nurse Practitioners/Solicited Out-of-State Patients/Solicited In-State Physician Assistants/Solicited In-State Physician Assistants/Solicited Out-of-State Prescriber Delegates - Licensed/Solicited In-State Prescriber Delegates - Licensed/Solicited Out-of-State Prescriber Delegates - Unlicensed/Solicited In-State Prescriber Delegates - Unlicensed/Solicited Out-of-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

		0			
Total Annual Budget:	350,000.00	PDMP Staff:		1	
# of Employees - Operational	l 1	# of Employees	s - Other:	0	
# of Employees - Technical:	0				
# of Employees - Analytical:	0				
		Funding So	urce(s)		
Licensing Fee					
		Technolo	gies		
Data Collection Entity:	Vendor		✓ State HIE i	n place	
Data Collection Vendor name		lealth		ntegration Allowe	d
Data Storage Entity:	Vendor			-	-
Data Storage Vendor name	Bamboo F	lealth		•	
Report Generation Entity:	Vendor			ccess via integra	tion
Report Generation Vendor na	me Bamboo F	lealth	$\Box$ SMART on	•	
Data Access Method:	Web Porta	al/On-Line	ASAP Version	n Utilized: 4.2/	A
Data Access Entity:	Vendor				
Data Access Vendor name	Bamboo F	lealth			
		Patient Ma	tching		
<ul> <li>Referential Matching</li> <li>Deterministic Matching</li> <li>Manual Matching</li> <li>Other Matching</li> <li>Exact Matching</li> <li>Probablistic Matching</li> <li>Probablistic and Manual Matching</li> </ul>					
□ Access to patient match	U	5			
Patient Matching Metrics Avai Patient matching data elemen	lable:				
	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%	PMPI				
Data Downloaded/Stored		🗆 Data Manipula	ted for Analysis		
✓ Data Incorporated with Inte	arstata Data	✓ Multistate Integ	5		
-					
Integration Standards					
Alternate data available:					

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%	PMPI			
🗆 Data Downloa	aded/Stored		$\Box$ Data Manipulated for Analysis		
Data Incorpor	rated with Inte	erstate Data	$\Box$ Multistate Integrations Allowed		
Integration Stan	Idards				
Alternate data a	vailable:				

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%	PMPI			
🗆 Data Downloa	aded/Stored		$\square$ Data Manipulated for Analysis		
✓ Data Incorpor	ated with Int	erstate Data	Multistate Integrations Allowed		
Integration Stan	dards Mu		nat we have an interstate data sharin ate requests or large health systems t	0 0	
Alternate data a	vailable:				

## Interstate Data Sharing Partner(s)

AlaskaPMPi HubArizonaPMPi HubArkansasPMPi HubColoradoPMPi HubGeorgiaPMPi HubIdahoPMPi HubIllinoisPMPi HubIndianaPMPi HubIowaPMPi HubIowaPMPi HubLouisianaPMPi HubMichiganPMPi HubMississippiPMPi HubNevadaPMPi HubNew MexicoPMPi HubNew YorkPMPi HubNorth CarolinaPMPi HubOhioPMPi HubOhioPMPi HubOregonPMPi HubSouth CarolinaPMPi HubVirginiaPMPi HubVirginiaPMPi HubDuth CarolinaPMPi HubOregonPMPi HubOregonPMPi HubOuth CarolinaPMPi HubOuth CarolinaPMPi HubOuth OakotaPMPi Hub<		
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	Texas	PMPi Hub
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	Virginia	PMPi Hub
Washington PMPi Hub	Washington	PMPi Hub
Wisconsin PMPi Hub	Wisconsin	PMPi Hub
Wyoming PMPi Hub	Wyoming	PMPi Hub

### **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:	2012 2012 2017 37-7-1501 to 1514, Mont	Data collection frequency: Requirement for zero-report Frequency of zero-reporting: tana Code Annotated (MCA) Montana (ARM) 24.174.1701 to	Monthly	
Dr Shopper law/statute:	45-9-104 Fraudulently ( (MCA)	Obtaining Dangerous Drugs,	Montana Code Annotated	
Pill Mill law/statute:				
Pain Clinic law/statute: Unauthorized Use or Disclosure Enacted 42 CFR Part 2: 42 CFR Part 2 Details:	37-7-1513, MCA			
<ul> <li>Required Notification to consumers</li> <li>Mandated Use of Advisory Group</li> <li>Data Retention Policy</li> <li>Data Retention Time: 3 years</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>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 Types Reported: Patient</li> </ul>			d rged Health Dept Iealth Dept zed Registry	
<ul> <li>□ Ability to de-id data</li> <li>☑ Authority to release de-id data</li> <li>De-identified data sharing conditions:</li> </ul>				
De-Identified Data Retention De	tails:			
Record Retention Detai a. we began collecting data in March, 2012, we will not begin purging until March, 2015, even though the data goes back to 2011 dispense dates. B. The data will be permanently removed from the registry unless law enforcement specifically requests t Patient Notification of Breach Unification of Breach Patient Breach Notification Method: Patient Breach Notification Method Oth E-prescribing required substan E-prescribing exemptions/waive Authority to enforce PDMP mandat c)Authority to enforce MPDR mandates will be managed through the State's				
Authority to enforce PDMP mane	dat c)Authority to enforce professional licensing		aged through the State's	

### **Enrollment and Accounts**

Superviser Review/audit of Delegate Account Number of Delegates allowed: Not limited

□ Auto Enroll with License Renewal or App

Enrollment Method:

1. If user is a Montana-licensed prescriber or pharmacist, they complete an online, fully automated registration process. 2. If user is an agency employee (VA, IHS, etc.) who is not licensed in Montana, they submit a paper application to MPDR staff. I

Practitioner IDs for PDMP Account:

DEA controlled substance registration number; Licensing Board number; National Provider Identifier;

2 Factor Authentication:

Required to use 2 factor authentication

Criteria for Dispensers to get account to upload data:

Complete online registration; enter security code upon 1st login.

Criteria for Prescriber delegates to get account:

Supervising Provider must complete online training and establish online relationship with authorized agent (Delegate). Delegate must complete online training and login using Delegate ID created when registered by Supervising Provider; agree to Terms of U

Criteria for Dispenser delegates to get account:

Supervising Provider must complete online training and establish online relationship with authorized agent (Delegate). Delegate must complete online training and login using Delegate ID created when registered by Supervising Provider; agree to Terms of U

Criteria for PAs to get account:

Complete online training; complete online registration & attestations; enter security code upon 1st login.

Criteria for Nurse Practitioners to get account:

Complete online training; complete online registration & attestations; enter security code upon 1st login. License must have prescriptive authority endorsement.

Criteria for other users to get account:

Any individual may submit a notarized request form to MPDR staff in order to obtain a copy of their own MPDR prescription history.

Requirements for Patients to get PDMP Report:

Any individual may submit a notarized request form to MPDR staff in order to obtain a copy of their own MPDR prescription history.

Requirements for others to get PDMP Report:

Criteria for Online Non-healthcare accounts:

Data for Epidemiological Purposes: Authority to Release

Law Enforcement Access Requirements: Subpoena

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

PDMP users validated with NPI File

Validation Process for By state license number.

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

### **Enrollment Mandates**

Dispenser - Mandatory PDMP Enrollment Prescriber - Mandatory PDMP Enrollment

Effective Date(s): 1-2019

Details:

Each person licensed under Title 37 to prescribe or dispense prescription drugs

### **Use Mandates**

Prescriber - Mandatory PDMP Use

Effective Date(s): 7-1-2021

Details:

A prescriber or agent of a prescriber is required to query the PDMP before the prescriber issues a prescription for an opioid or a benzodiazepine for a patient unless: (1) the patient is receiving hospice care; (2) the prescription is for a number of dose

### Training on Enrollment and Use

Prescriber - Training Required	User Guides
Licensing Board - Training Provided	User Guides
Law Enforcement - Training Provided	User Guides
Dispenser - Training Required	User Guides

## **PDMP** Queries

$\square$ Ability to search for multiple patients in one query Maximum number of patients in one query 1		
Patient Query Date Ran 3 years	Other Query Date Range:	
Minimum data elements to query for healthcare user:	Date of birth	
Query by partial data elements by healthcare user:	1 or more characters may be entered in the last name and/or first name fields to trigger a partial name search	
Optional data elements to query by healthcare user:	First name, last name, city, gender, time frame (6 months to 3 years of history)	
Minimum data elements to query for non-healthcare user:	For patient histories: patient first and last name, date of birth. For prescribing histories: prescriber first and last name, DEA#	
Query by partial data elements by non-healthcare user:	1 or more characters may be entered in the last name and/or first name fields to trigger a partial name search	
Optional data elements to query by non-healthcare user:	First name, last name, city, gender, time frame (6 months to 3 years of history)	

## **Unsolicited Reports/Push Notifications**

Frequency unsolicited alerts/reports generated:

Delivery method for unsolicited alerts/reports:

Delivery method for unsolicited alerts/reports - LE:

Delivery method for unsolicited alerts/reports - Boards:

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

## Veterinary Policies

Data transmission frequency for Veterinar	ians:	
Criteria for veterinarian queries:	Vets do not have access	to the MPDR.
$\Box$ Veterinarian access to owner's prescrip	tion history	$\Box$ 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:		macies do not use a consistent format for nclude owner's name or birthdate, and I
Reporting Misc Information:		-
Enrollment Mandate Compliance		
Enrollment Description:	Veterinarians are not required to access MPDR patient histori	to report to the MPDR and are not allowed es.
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:		
•		

## 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
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 Rep</li> <li>Referrals to SUD Organizations</li> <li>Referrals to OFR Teams</li> <li>Prevent disruption of patient convisor.</li> </ul>	Other Actions: orts
$\Box$ Prevent disruption of patient services	