![PDMP TTAC - Prescription Drug Monitoring Program Training and Technical Assistance Center]

Wisconsin

PDMP acrony	WI PDMP	Region	North
Agency Responsib	Wisconsin Controlled Substances Board		
Agency Typ	Professional Licensing Agency		

PDMP Web Resources/Links

PDMP Websit	https://pdmp.wi.gov/
PDMP Ema	PDMP@wisconsin.gov
PDMP Register Websi	https://pdmp.wi.gov/registration
User Account Manu	https://pdmp.wi.gov/Content/WisconsinePDMPUserFAQ.pdf
PDMP Query Websi	https://pdmp.wi.gov/
PDMP Data Upload Websi	https://pdmp.wi.gov/
Data Upload Manu	https://pdmp.wi.gov/Content/WIPDMPDataSubmitterGuide.pdf
Statute/Regulation Websit	https://docs.legis.wisconsin.gov/statutes/statutes/961/III/385; https://docs.legis.wisconsin.gov/code/admin_code/csb/4
Opioid Guidelines Websi	
PDMP FAQ	https://pdmp.wi.gov/training-materials
Integration Guidanc	https://pdmp.wi.gov/ehr-integration-services
PDMP Statistics Websi	https://pdmp.wi.gov/statistics
Opioid Dashboard Websi	https://www.dhs.wisconsin.gov/opioids/data-reports-studies.htm
Training Websit	https://pdmp.wi.gov/training-materials

PDMP Contact Information

Contact Name:	Liu, Marjorie - Program Lead
Address:	4822 Madison Yards Way
City State Zip:	Madison WI 53705
Telephone:	6082668981
Fax:	
Email:	miaoching.liu@wisconsin.gov

State Population and Number of Registrants

State population: 5,931,367   DEA Prescriber total: 38,552   DEA Dispenser total: 1,113

Data Transmitter(s)

Correctional Facility Pharmacy

Indian Health Services

Pharmacy (In-State)

Pharmacy (Mail Order Out of State)

Tribal Pharmacy

Dispensing Practitioner

Long Term Care Facility Pharmacy

Pharmacy (Mail Order In-State)

Pharmacy (Other Out of State)

Veterans Administration

Substances Monitored

Drugs of Concern

Schedules II - V

Alternate Data Sources

Lost/Stolen Prescription Drug Reports

Naloxone/Narcan Dispensations

Overdoses - Non-fatal

Naloxone/Narcan Administrations

Overdoses - Fatal

Patient Lock-in information

Available Reports

Annual PDMP Reports

Customized Reports by User Type

Dispenser Reports to Law Enforcement

Geomapping of Prescription Data

Lost/Stolen Prescription Reports

Multiple Provider Episode Reports

Patient Query Lists to Licensing Boards

Patient Reports to Law Enforcement

Patient Reports to Prescribers

PDMP Evaluation Reports

Prescriber Report Cards

Prescription Drug Combinations

Registrant Reports to Prescribers

Clinical Alerts

Data Dashboards

Drug Trend Reports

Licensee Reports to Licensing Board

MME Calculations

Overdose Reports

Patient Reports to Dispensers

Patient Reports to Licensing Boards

Patient Reports with Summary Data

Peer Comparison Reports

Prescriber Reports to Law Enforcement

Registrant Reports to Dispensers

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

- ☑ # of Authorized PDMP Users Enrolled
- ☑ # of Registrants in SDTC
- ☑ # of Registrants in SDTC by Practice/License Typ

- ☑ # of Data Errors by Error Type
- ☑ # of Data Errors Corrected
- ☑ # of At-Risk Patients by Risk Factor
- ☑ Risk Factor Statistics by Time Frame

- ☑ # 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 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 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 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 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 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

% Out-of-State Patien
% Out-of-State Prescribe

Data Analysis Resources Available:

Vendor

Authorized PDMP Users

Correctional Supervision/Solicited In-State

Correctional Supervision/Solicited Out-of-State

Dispenser Delegates - Licensed/Solicited In-State

Dispenser Delegates - Licensed/Solicited Out-of-State

Dispenser Delegates - Unlicensed/Solicited In-State

Dispenser Delegates - Unlicensed/Solicited 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 Treatment Providers/Solicited In-State

Law Enforcement - Federal/Solicited In-State

Law Enforcement - Federal/Solicited Out-of-State

Law Enforcement - Federal/Unsolicited In-State

Law Enforcement - Local/Solicited In-State

Law Enforcement - Local/Solicited Out-of-State

Law Enforcement - Local/Unsolicited In-State

Law Enforcement - State/Solicited In-State

Law Enforcement - State/Solicited Out-of-State

Law Enforcement - State/Unsolicited In-State

Medicaid Drug Utilization and Review/Solicited In-State

Medicaid Drug Utilization and Review/Solicited Out-of-State

Medicaid Fraud and Abuse/Solicited In-State

Medicaid Fraud and Abuse/Solicited Out-of-State

Medical Examiners and Coroners/Solicited In-State

Medical Examiners and Coroners/Solicited Out-of-State

Medical Interns/Solicited In-State

Medical Interns/Solicited Out-of-State

Medical Interns/Unsolicited In-State

Medical Interns/Unsolicited Out-of-State

Medical Residents/Solicited In-State

Medical Residents/Solicited Out-of-State

Medical Residents/Unsolicited In-State

Medical Residents/Unsolicited 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

Patients/Unsolicited In-State

Peer Review Committees/Solicited In-State

Peer Review Committees/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 - 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

Prescribers/Unsolicited Out-of-State

Prosecutors/Solicited In-State

Prosecutors/Solicited Out-of-State

Prosecutors/Unsolicited In-State

Regulatory and Licensing Boards/Solicited In-State

Regulatory and Licensing Boards/Solicited Out-of-State

Regulatory and Licensing Boards/Unsolicited In-State

Researchers/Solicited In-State

Researchers/Solicited Out-of-State

State Health Departments/Solicited In-State

State Health Departments/Solicited Out-of-State

Telemedicine Prescribers/Solicited in-State

Engaged PDMP Users

Correctional Supervision/Solicited In-State

Dispenser Delegates - Licensed/Solicited In-State

Dispenser Delegates - Licensed/Solicited Out-of-State

Dispenser Delegates - Unlicensed/Solicited In-State

Dispenser Delegates - Unlicensed/Solicited 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

Law Enforcement - Federal/Solicited In-State

Law Enforcement - Federal/Solicited Out-of-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 Examiners and Coroners/Solicited Out-of-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

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 - 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

Prescribers/Unsolicited Out-of-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

Budget

Total Annual Budget:		**PDMP Staff:**	4
# of Employees - Operational	2	# of Employees - Other:	0
# of Employees - Technical:	0		
# of Employees - Analytical:	2		

Funding Source(s)

BJA Grant CDC Grant
Licensing Fee

Technologies

Data Collection Entity:	Vendor	☑ State HIE in place
Data Collection Vendor name	Tyler Technologies Wisconsin	☑ RxCheck Integration Allowed
Data Storage Entity:	Vendor	☑ VHA VISTA integration
Data Storage Vendor name	Tyler Technologies Wisconsin	☑ HL7 FHIR connectivity
Report Generation Entity:	Vendor	☑ Delegate access via integration
Report Generation Vendor name	Tyler Technologies Wisconsin	☑ SMART on FHIR apps
Data Access Method:	Web Portal/On-Line	ASAP Version Utilized: 4.2B
Data Access Entity:	Vendor	
Data Access Vendor name	Tyler Technologies Wisconsin	

Patient Matching

☐ Referential Matching   ☐ Exact Matching
☐ Deterministic Matching   ☑ Probablistic Matching
☑ Manual Matching   ☑ Probablistic and Manual Matching
☑ Other Matching

Transitive probabilistic machine learning

☐ Access to patient matching algorithms

Patient Matching Metrics Available:

Patient matching data elements:

Integration(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	50-74%	RxCheck				Per Transaction

☐ Data Downloaded/Stored   ☐ Data Manipulated for Analysis
☑ Data Incorporated with Interstate Data   ☐ Multistate Integrations Allowed

Integration Standards   Single Sign On, Smart On FHIR OAUTH Mechanism

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	<10%	ꓘCheck and PM				Per Transaction

☐ Data Downloaded/Stored   ☐ Data Manipulated for Analysis
☑ Data Incorporated with Interstate Data   ☐ Multistate Integrations Allowed

Integration Standards   Single Sign On, Smart On FHIR OAUTH Mechanism

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

☐ Data Downloaded/Stored   ☐ Data Manipulated for Analysis

☑ Data Incorporated with Interstate Data   ☐ Multistate Integrations Allowed

Integration Standards

Alternate data available: Non-fatal overdoses; Fatal overdoses; Naloxone Administrations; Suspected violation of CS Act, Report of theft of a CS Prescription

Interstate Data Sharing Partner(s)

Arizona	PMPi Hub
Colorado	PMPi Hub
Delaware	PMPi Hub
Florida	PMPi Hub
Hawaii	PMPi Hub
Idaho	PMPi Hub
Illinois	PMPi Hub
Illinois	RxCheck Hub
Indiana	PMPi Hub
Iowa	PMPi Hub
Kansas	PMPi Hub
Maine	PMPi Hub
Maine	RxCheck Hub
Maryland	RxCheck Hub
Michigan	PMPi Hub
Military Health Service	PMPi Hub
Minnesota	PMPi Hub
Montana	PMPi Hub
Nebraska	RxCheck Hub
Nevada	PMPi Hub
New Jersey	PMPi Hub
New Mexico	PMPi Hub
New York	PMPi Hub
North Carolina	PMPi Hub
North Dakota	PMPi Hub
Ohio	PMPi Hub
Pennsylvania	RxCheck Hub
Puerto Rico	PMPi Hub
South Carolina	PMPi Hub
South Dakota	PMPi Hub
Tennessee	PMPi Hub
Utah	RxCheck Hub
Washington	RxCheck Hub
West Virginia	PMPi Hub

PDMP Policies

Enabling legislation enacted:	2010
PDMP operational:	2013
User access date (any method):	2013
User electronic access date:	2013
Date received electronic data:	2013
Interstate sharing start date:	2013
Law/Statute citation:	Wis. Stat. 961.385
Regulation/Rule citation:	Wis. Admin. Code CSB 4
Dr Shopper law/statute:	Wis. Stat. 961.43
Pill Mill law/statute:	Wis. Stat. 50.65
Pain Clinic law/statute:	Wis. Stat. 50.65

Data collection frequency: Daily or next busin

☑ Requirement for zero-reporting

Frequency of zero-reporting: Daily

Unauthorized Use or Disclosure: Wis. Admin. Code CSB 4.09 (3) and 4.13 (2)

Enacted 42 CFR Part 2:

42 CFR Part 2 Details:

☐ Required Notification to consumers

☐ Mandated Use of Advisory Group

☑ Payment method captured

☑ Ability to id prescriber specialty

☐ Patient consent required before PDMP data release

☐ Ability for users to set thresholds for alert notices

☑ Ability for users to do user-led alert notices

☐ Mandatory E-Prescribing (EPCS)

☐ Compliance Process for Enrollment Mandates

☑ Compliance Process for Query Mandate

☐ ICD-10 Codes Collected

☐ Deceased Patient Field

☐ Engaged in Academic Detailing

☑ Patient ID Required to be Presented to Dispense

☑ Data Retention Policy

Data Retention Time: 2 years

☐ All Information Purged

☐ Patient Information Purged

☐ Prescriber 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

☐ Qualified PDMP with CMS

☑ PDMP Disaster Recovery Plan

ID Types Reported: Patient

Person Picking Up Prescription

☑ Ability to de-id data

☑ Authority to release de-id data

De-identified data sharing conditions:

De-Identified Data Retention Details:

☐ Retain De-Identified Data

Record Retention Detai

☐ Patient Notification of Breach

☐ Written Notification of Breach

Patient Breach Notification Method:

Patient Breach Notification Method Oth

E-prescribing required substan

E-prescribing exemptions/waive

Authority to enforce PDMP mandat Regulatory/Licensing Board

Enrollment and Accounts

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

☑ Auto Enroll with License Renewal or App

Enrollment Method:

All enrollment in the WI ePDMP is web-based. WI-licensed users are verified via webservice with the state licensing file and, if appropriate, DEA file.

Practitioner IDs for PDMP Account:

DEA controlled substance registration number; Licensing Board number;

2 Factor Authentication:

2 factor authentication not offered

Criteria for Dispensers to get account to upload data:

Licensed as a pharmacy in Wisconsin (in-state or out-of-state) or a practitioner who dispenses controlled substances as part of his or her practice.

Criteria for Prescriber delegates to get account:

Prescriber must create the delegate account online or link an existing delegate account to his or her prescriber account.

Criteria for Dispenser delegates to get account:

Pharmacist must create the delegate account online or link an existing delegate account to his or her pharmacist account.

Criteria for PAs to get account:

Licensed in Wisconsin or another state and recognized in Wisconsin as a person authorized to prescribe and administer controlled substances.

Criteria for Nurse Practitioners to get account:

Licensed in Wisconsin or another state and recognized in Wisconsin as a person authorized to prescribe and administer controlled substances.

Criteria for other users to get account:

Be a prosecutorial unit (DA), medical coordinator, or be licensed in WI as a registered nurse, substance abuse counselor, therapist with a certification in substance use disorders.

Requirements for Patients to get PDMP Report:

Appear in person with two forms of ID or mail in a notarized request with copies of two forms of ID.

Requirements for others to get PDMP Report:

Criteria for Online Non-healthcare accounts:

Licensing/regulatory Board investigators, Law Enforcement investigators (federal, state, and local), Medical Examiners/coroners

Data for Epidemiological Purposes: Authority to Release

☑ Law Enforcement On-line access to PDMP   ☐ Law Enforcement Written Request access to PDMP

Law Enforcement Access Method:

Law Enforcement Access Requirements: Active Investigation

☑ PDMP users validated with DEA Registration Fil   ☐ 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

Use Mandates

Prescriber - Mandatory PDMP Use

Effective Date(s): April 1, 2017; OTPs October 25, 2021

Details:

Required to check record prior to issuing a prescription. Does not apply if the patient is receiving hospice care, the prescription is for a number of doses that is intended to last the patient three days or less and is not subject to refill, the substanc

Training on Enrollment and Use

Prescriber - Training Provided   In-person; Online video

Dispenser - Training Provided   In-person; Online video

PDMP Queries

☐ Ability to search for multiple patients in one query Maximum number of patients in one query 1

Patient Query Date Ran 2 years   Other Query Date Range:

Minimum data elements to query for healthcare user: First Name, Last Name, DOB

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: First Name, Last Name, DOB

Query by partial data elements by non-healthcare user:

Optional data elements to query by non-healthcare user: Address

Unsolicited Reports/Push Notifications

Frequency unsolicited alerts/reports generated: Real-time unsolicited alerts generated by the WI ePDMP

Delivery method for unsolicited alerts/reports: Notification sent via email

Delivery method for unsolicited alerts/reports - LE:

Delivery method for unsolicited alerts/reports - Boards: Reports provided during Board meetings.

☐ Unsolicited alerts/reports to practitioners not enrolled in PDMP

Veterinary Policies

Data transmission frequency for Veterinarians:
Criteria for veterinarian queries:

☐ Veterinarian access to owner's prescription 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: Veterinarians are exempted from enrollment as data requesters
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:

PDMP Effectiveness Measures

Reduction in incidence of multiple provider episodes
Reduction in number of opioid dosage units dispensed
Reduction in number of opioid prescriptions issued
Reduction in number of benzodiazepine dosage units dispensed
Reduction in number of benzodiazepine prescriptions issued
Reduction in number of stimulant dosage units dispensed
Reduction in number of stimulant prescriptions issued

Substance Use Disorder Activities

Tools or Resources

☐ MAT Services
☐ MOUD Services
☐ Harm Reduction Strategies
☐ Mental Health Assistance Services
☐ Employee Assistance Programs
☐ Housing Assistance Programs
☐ Re-Entry Programs

Other:

CDC and Licensing Board opioid prescribing guideline

Surveillance Activities

☐ Emergency Department Data   ☐ Medical Examiner/Coroner Data
Data Sources for Surveillance Activities:

Initiated Actions

☐ Resources to Affected Areas
☐ 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

Other Actions: