# PDMP TTAC
Prescription Drug Monitoring Program Training and Technical Assistance Center

# Georgia

| | | | |
|---|---|---|---|
| PDMP acronym: | GA PDMP | Region: | South |
| Agency Responsible: | Georgia Department of Public Health | | |
| Agency Type: | Department of Health | | |

## PDMP Web Resources/Links

| | |
|---|---|
| PDMP Website: | https://dph.georgia.gov/pdmp |
| PDMP Email: | pdmpsupport@dph.ga.gov |
| PDMP Register Website: | https://georgia.pmpaware.net/ |
| User Account Manual: | https://dph.georgia.gov/media/73041/download |
| PDMP Query Website: | https://georgia.pmpaware.net/ |
| PDMP Data Upload Website: | https://pmpclearinghouse.net/ |
| Data Upload Manual: | https://dph.georgia.gov/sites/dph.georgia.gov/files/GA%20PDMP%20Dispenser%20Guidev1.2.pdf |
| Statute/Regulation Website: | https://rules.sos.state.ga.us/gac/511-7-2?urlRedirected=yes&data=admin&lookingfor=511-7-2 |
| Opioid Guidelines Website: | |
| PDMP FAQs: | https://dph.georgia.gov/registering-pdmp-faq; https://dph.georgia.gov/technical-issues; https://dph.georgia.gov/using-georgia-pdmp |
| Integration Guidance: | https://dph.georgia.gov/pdmp/pdmp-integration |
| PDMP Statistics Website: | https://dph.georgia.gov/epidemiology/drug-surveillance-unit |
| Opioid Dashboard Website: | https://oasis.state.ga.us/gis/TrendableMaps/agsDrugODTrend.aspx |
| Training Website: | https://bamboohealth.wistia.com/medias/5iloagod63 |

## PDMP Contact Information

| | | | | |
|---|---|---|---|---|
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## State Population and Number of Registrants

State population:     11,037,723     DEA Prescriber total:     50,768     DEA Dispenser total:     2,290

## Data Transmitter(s)

Dispensing Practitioner

Pharmacy (In-State)

Pharmacy (Mail Order In-State)

Pharmacy (Mail Order Out of State)

Pharmacy (Other Out of State)

## Substances Monitored

Schedules II - V

## Alternate Data Sources

## Available Reports

Dispenser Reports to Law Enforcement

Licensee Reports to Licensing Board

MME Calculations

Multiple Provider Episode Reports

Patient Query Lists to Dispensers

Patient Query Lists to Prescribers

Patient Reports to Dispensers

Patient Reports to Law Enforcement

Patient Reports to Licensing Boards

Patient Reports to Prescribers

PDMP Evaluation Reports

Prescriber Reports to Law Enforcement

Prescription Drug Combinations

Registrant Reports to Prescribers

# 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 Type

- ☑ # 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 Type
- ☐ # of Unsolicited Statistical Reports by Recipient Type
- ☐ # of Unique Requestors for Solicited Reports
- ☐ # of Unique Requestors by Requestor Type (sol. reports)
- ☐ # of Unique Requestors for Unsolicited Reports
- ☐ # of Unique Recipients by Recipient Type (unsol. reports)

% Out-of-State Patients:     <5%
% Out-of-State Prescribers:  <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

# 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

# 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 Source(s)

CDC Grant                                         State General Fund

# Technologies

| | | | |
|---|---|---|---|
| Data Collection Entity: | Vendor | ☐ | State HIE in place |
| Data Collection Vendor name: | Bamboo Health | ☐ | RxCheck Integration Allowed |
| Data Storage Entity: | Vendor | ☑ | VHA VISTA integration |
| Data Storage Vendor name: | Bamboo Health | ☑ | HL7 FHIR connectivity |
| Report Generation Entity: | Vendor | | ASAP Version Utilized: 4.2 |
| Report Generation Vendor name: | Bamboo Health | | |
| Data Access Method: | Web Portal/On-Line | | |
| Data Access Entity: | Vendor | | |
| Data Access Vendor name: | Bamboo Health | | |

# Patient Matching

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

☐ Access to patient matching algorithms

Patient Matching Metrics Available: True positive matches, True negative matches

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% | PMPi | | | | |

☐ Data Downloaded/Stored              ☐ Data Manipulated for Analysis

☑ Data Incorporated with Interstate Data    ☑ Multistate Integrations Allowed

Integration Standards:

| 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 Downloaded/Stored              ☐ Data Manipulated for Analysis

☐ Data Incorporated with Interstate Data    ☐ Multistate Integrations Allowed

Integration Standards:

| 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 | | | | |

☐ Data Downloaded/Stored  ☐ Data Manipulated for Analysis

☑ Data Incorporated with Interstate Data  ☑ Multistate Integrations Allowed

Integration Standards:

# Interstate Data Sharing Partner(s)

| | |
|---|---|
| Alabama | PMPi Hub |
| Arkansas | PMPi Hub |
| Delaware | PMPi Hub |
| District of Columbia | PMPi Hub |
| Florida | PMPi Hub |
| Louisiana | PMPi Hub |
| Maine | PMPi Hub |
| Massachusetts | PMPi Hub |
| Military Health Service | PMPi Hub |
| Mississippi | PMPi Hub |
| Missouri | 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 |
| Wyoming | PMPi Hub |

# PDMP Policies

Enabling legislation enacted:     2011

PDMP operational:     2013

User access date (any method):   2013

User electronic access date:     2013

Date received electronic data:   2013

Interstate sharing start date:

Law/Statute citation:     GA Code §§16-13-57 to -65

Regulation/Rule citation:

Dr Shopper law/statute:     GA Code §16-13-43 (a) (6)

Pill Mill law/statute:

Pain Clinic law/statute:     Sec. 43-34-280 to -290; ADC 360-8-.01 to -.10

Unauthorized Use or Disclosure:  GA Code §16-13-64

Enacted 42 CFR Part 2:

42 CFR Part 2 Details:

Data collection frequency:     Daily or next busines

☐ Requirement for zero-reporting

Frequency of zero-reporting:

☐ 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 Dispenser
☑ 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 Details:
☐ Patient Notification of Breach

☑ Data Retention Policy
Data Retention Time:  5 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
☐ PDMP Disaster Recovery Plan

ID Types Reported:  Patient

☐ Written Notification of Breach

Patient Breach Notification Method:

Patient Breach Notification Method Other:

E-prescribing required substances:

E-prescribing exemptions/waivers:

Authority to enforce PDMP mandates: Regulatory/Licensing Board

# Enrollment and Accounts

☐ Superviser Review/audit of Delegate Accounts   Number of Delegates allows:  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:

PDMP 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:

PDMP has established an email address for law enforcement PDMP inquiries

Law Enforcement Access Requirements:       Court Order/Approval
                                            Subpoena

☐ PDMP users validated with DEA Registration File       ☐ PDMP Access without DEA Number

☐ PDMP users validated with NPI File                    Validation Process for

☐ PDMP users validated with State Licensing Board File  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 registration occurs subsequent to that date.

# 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 with some exemptions. Effective 7-1-19, a pharmacist who dispenses low THC oil shall query information on a registered patient in the PDMP prior to dispensing low THC oil to a patient and a physician shall query the PDMP prior to certifying a patient to the department as being diagnosed with a specific condition that requires the use of low THC oil as treatment.

# Training on Enrollment and Use

Prescriber - Training Provided           User Guides

Dispenser - Training Provided           User Guides

# PDMP Queries

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

Patient Query Date Range: 2 years           Other Query Date Range:

Minimum data elements to query for 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:

# Unsolicited Reports/Push Notifications

Frequency unsolicited alerts/reports generated:

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

Delivery method for unsolicited alerts/reports - LE:

Delivery method for unsolicited alerts/reports - Boards:

☐ Unsolicited alerts/reports to practitioners not enrolled in PDMP

# Veterinary Policies

Data transmission frequency for Veterinarians:   Daily

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:

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

☑ 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:  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

☑ 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