

Agenda

Meeting attendees:

Region	Voting Members:				Alternate Member:	
	Attendance:		Attendance:		Attendance:	
North	Kevin Borchert (NE)	Y	Shannon Whitman (MN)	N	Chad Garner (OH)	Y
East	Rodd Kelly (MA)	Y	Stan Murzynski (PA)	Y	Scott Szalkiewicz (CT)	N
South	Jean Hall (KY)	Y	Vacant	N	Jamie Turpin (AR)	Y
West	Tina Farales (CA)	Y	Ron Larsen (UT)	Y	Vacant	N

Federal:	Name:	Attendance:
Bureau of Justice Assistance	Rebecca Rose	N
Executive Committee Support:		
PDMP TTAC, IIR	Jim Giglio	Y
PDMP TTAC, IIR	Patrick Knue	Y

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Wednesday, September 23, 2020

12:00 p.m. – 12:15 a.m.

Welcome and Chairperson Report

Patrick Knue, PDMP TTAC

Rebecca Rose, BJA

Jean Hall, Kentucky – Executive Committee Chair

12:15 p.m. – 12:30 p.m.

Standards Proposal Review

Jean Hall, Kentucky – Executive Committee Chair

There have been three (3) inquiries/responses to proposals.

Jason Slavoski (DE) – Jean Hall (KY) and Chad Garner (OH) drafted response. Group reviewed and agreed that Jean Hall (KY) should send and post the responses.

Chad Garner (OH) brought up that the documents on the website still have SOAP requirements. Patrick Knue (TTAC) suggested the website committee review the documents on the website and remove outdated information

Jean Hall (KY) asked if we should send all responses at one time. Consensus from the committee was that separate responses be drafted and all responses be posted on the website.

Clay Rogers (Appriss) indicated that he would like to get the XSD files. Jean Hall (KY) indicated that she is having problems with her network and, if she cannot get them, she will ask Tom Carlson (Carlson Consulting) for copies.

Kathy Zahn (ND) sent an email with concerns about cost moving to the new data standard. Jean Hall (KY) has drafted a response and will send it out to all once finished.

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12:30 p.m. – 1:40 p.m.

Discussion Topics

- How to engage pharmacies to improve data on front end
Kevin Borchert, Nebraska – Operations Subcommittee Chair

What are the most common data quality issues?

- patient demographic data quality issues caused by lack of updating information or sloppy data entry.
- issue with notes in the name field (i.e., ‘doctor shopper’ in the name field).
- extra asterisk causes the data to shift badly. Chad Garner (OH) stated that the Appriss system fixed this issue, but does not know how it is fixed. Kevin Borchert (NE) stated that Express Scripts and Kroger’s are having problems, but are telling NE that they were the only state with these issues.
- prescriptions being attributed to the incorrect prescriber through electronic prescriptions. Ron Larsen (UT) stated that he has noticed that e-prescribing has cleaned up issue with misidentification with providers.
- issues where expired DEAs were not being purged from a pharmacy’s system.
- pharmacies not using the patient’s legal name (i.e., Stan instead of Stanley). Rodd Kelly (MA) stated that their outreach campaign has helped reduce data quality issues.
- issues with perfect matches for name spelling (pharmacies must change Medicaid prescriptions so that they get filled).
- father/son patient matching issues
- twins and siblings patient matching issues
- revisions sent as revisions instead of new records (not using new void or revision correctly)
- issues with negative fills. Fixed by not accepting certain fields
- issues with compounded prescriptions. Rodd Kelly (MA) stated that there was a disconnect between NDC code and the compound segment. The pharmacy was submitting it correctly, but the data submission vendor was not displaying it correctly to the PDMP.
- LTCs have issues with processing the data written before the date filled
- refills authorized (two digits). Pharmacies will use more than 2 digits on refills.
- two primary vendors are not giving proper Rx Norm code identifiers after code updates.
- pharmacies that do not send the controlled information on a compound drug.
- Date sold v date filled. Chad Garner (OH) stated that most of the chain pharmacies can do it, but non-chain pharmacies still have the issue because of no-link between fill and point of sale systems. Ron Larsen (UT) stated that AIR1 and AIR2 have been tied together; so that if one is populated, so is the other.
- a pharmacy using a pharmacist’s SSN for every patient
- pharmacy system defaults to NC on ICD 10 codes

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- What are the core elements of a PDMP? How can we promote consistency?
Chad Garner, Ohio – Standards Compliance Subcommittee Chair

The goal is to find the minimum requirements that make a PDMP

- Housing system
 - Can a non-government agency house a PDMP?
 - No, a PDMP must have an enforceable policy requiring a pharmacies report to you
- Data sources
 - Outpatient
 - Yes
 - Inpatient
 - No
 - Dispensing Prescribers
 - Veterinary Pharmacies
 - No
 - Dispensing Veterinarians
 - No
 - Other
 - Medical Marijuana
 - No
 - VA
 - Mail Order
 - Instate
 - Out of State
 - Jurisdictional issues (reporting to people in your state vs reporting based on pharmacy location)
 - Double collections cause duplications

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- Data collection Frequency (1:22)
 - Should a minimum level be defined?
 - Most are daily or end of next business day
 - A couple are every 2 weeks
 - Another issue error fixed
 - Some states have error correction deadlines
 - Minimum (every 2 weeks)
 - Mid-level (end of next business day)
- Products collected (1:26)
 - Minimum (collect schedule 2-4)
 - Mid-level (2-5)
 - Extra (drugs of concern)
- Data elements
 - Name
 - First Name
 - Last Name
 - Date of birth
 - Address
 - Phone number (Mid-level)
 - Gender (Mid-level)
 - Government issued ID (extra)
 - Species code (mid-level)
 - Name of animal (mid-level)
 - Location code (extra)
 - Prescriber identifier
 - Prescriber name (mid-level)
 - Prescriber address (not in ASAP)
 - Prescriber phone number (extra)
 - Prescribe specialty (not in ASAP)

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- Data elements (cont'd)
 - Pharmacy Identified
 - Pharmacy Name (mid-level)
 - Pharmacy address (extra)
 - Pharmacy Phone number (mid-level)
 - Prescription number
 - Refill number
 - Number of refills authorized
 - NDC number
 - Quantity
 - Date filled
 - Date sold (mid-level)
 - Date written
 - Diagnosis Code (extra)
 - Days Supply
 - Sig code (not of value yet)
 - State issued serial number (no)
 - ID of Person Dropping off (extra)
 - ID of person Picking up ()
 - ID of Pharmacist (extra)
- ASAP as a requirement
 - 4.1
 - 4.2 (mid-level)
 - 4.2a extra

1:40 p.m. – 1:50 p.m.

Review Upcoming Election Process

- Review upcoming election process
Jean Hall, Kentucky – Executive Committee Chair

Not covered due to time

1:50 p.m. – 2:00 p.m.

Closing Remarks

Jean Hall, Kentucky – Executive Committee Chair