### PDMP Web Resources/Links

- **PDMP Email**: dlibsmpdr@mt.gov
- **PDMP Register Website**: [www.mpdr.mt.gov](http://www.mpdr.mt.gov)
- **PDMP Query Website**: [www.mpdr.mt.gov](http://www.mpdr.mt.gov)
- **PDMP Data Upload Website**: [www.mpdr.mt.gov](http://www.mpdr.mt.gov)

### PDMP Contact Information

<table>
<thead>
<tr>
<th>Contact Name</th>
<th>Bough, Marcie - Montana Board of Pharmacy Executive Officer</th>
<th>Contact Name</th>
<th>Griffis, Nikki - Montana Prescription Drug Registry Program Manager</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>PO Box 200513</td>
<td>Address</td>
<td>PO Box 200513</td>
</tr>
<tr>
<td>City State Zip</td>
<td>Helena MT 59620-0513</td>
<td>City State Zip</td>
<td>Helena MT 59620-0513</td>
</tr>
<tr>
<td>Telephone</td>
<td>4068412371</td>
<td>Telephone</td>
<td>4068412240</td>
</tr>
<tr>
<td>Fax</td>
<td>4068412344</td>
<td>Fax</td>
<td>4068412344</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:mbough@mt.gov">mbough@mt.gov</a></td>
<td>Email</td>
<td><a href="mailto:nikki.griffis@mt.gov">nikki.griffis@mt.gov</a></td>
</tr>
</tbody>
</table>
### State Population and Number of Registrants

<table>
<thead>
<tr>
<th>State population:</th>
<th>DEA Prescriber total:</th>
<th>DEA Dispenser total:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,142,746</td>
<td>8,846</td>
<td>255</td>
</tr>
</tbody>
</table>

### 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 Licensing Boards
- 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
- PDMP Evaluation Reports
- Prescription Drug Combinations
- Registrant Query Lists to Law Enforcement
- Registrant Query Lists to Prescribers
- 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 Requestor Type
- # of Solicited Dispenser Reports
- # of Solicited Dispenser Reports by Requestor Type
- # of Unsolicited Dispenser Reports
- # of Unsolicited Dispenser Reports by Requestor Type
- # of Solicited Patient Reports
- # of Solicited Patient Reports by Requestor Type
- # of Unsolicited Patient Reports
- # of Unsolicited Patient Reports by Requestor 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 Requestor Type
- # of Unique Requestors for Solicited Reports
- # of Unique Requestors for Unsolicited Rep
- # of Unique Recipients by Recipient Type (unsol. rep
- % Out-of-State Patient
- % Out-of-State Prescribe

Data Analysis Resources Available:
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 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 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
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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

<table>
<thead>
<tr>
<th>Total Annual Budget:</th>
<th>PDMP Staff:</th>
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<tbody>
<tr>
<td>$350,000.00</td>
<td>1</td>
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<table>
<thead>
<tr>
<th># of Employees - Operational</th>
<th># of Employees - Other:</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>0</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th># of Employees - Technical:</th>
<th># of Employees - Analytical:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

## Funding Source(s)

Licensing Fee

## Technologies

<table>
<thead>
<tr>
<th>Data Collection Entity:</th>
<th>Data Collection Vendor name</th>
<th>Data Storage Entity:</th>
<th>Data Storage Vendor name</th>
<th>Report Generation Entity:</th>
<th>Report Generation Vendor name</th>
<th>Data Access Method:</th>
<th>Data Access Entity:</th>
<th>Data Access Vendor name</th>
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<tbody>
<tr>
<td>Vendor</td>
<td>Bamboo Health</td>
<td>Vendor</td>
<td>Bamboo Health</td>
<td>Vendor</td>
<td>Bamboo Health</td>
<td>Web Portal/On-Line</td>
<td>Vendor</td>
<td>Bamboo Health</td>
</tr>
</tbody>
</table>

- State HIE in place
- RxCheck Integration Allowed
- VHA VISTA integration
- HL7 FHIR connectivity
- Delegate access via integration
- SMART on FHIR apps
- ASAP Version Utilized: 4.2A

## Patient Matching

- Referential Matching
- Deterministic Matching
- Manual Matching
- Probabilistic Matching
- Probabilistic and Manual Matching

Access to patient matching algorithms

Patient Matching Metrics Available:

Patient matching data elements:

## Integration(s) Available

### EHR Integration

- 25-49% PMPI
- 25-49% PMPI
- 25-49% PMPI
- 25-49% PMPI
- 25-49% PMPI

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

Integration Standards

Alternate data available:

### HIE Integration

- 0-24% PMPI
- 0-24% PMPI
- 0-24% PMPI
- 0-24% PMPI
- 0-24% PMPI

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

Integration Standards

Alternate data available:
<table>
<thead>
<tr>
<th>Integration Type</th>
<th>% Providers</th>
<th>Hub Used</th>
<th>Paid by Fed Gov't</th>
<th>Paid by State Gov't</th>
<th>Paid by Facility</th>
<th>Paid by Provider</th>
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<tbody>
<tr>
<td>PDS Integration</td>
<td>50-74%</td>
<td>PMPI</td>
<td></td>
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</tbody>
</table>

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

Integration Standards

Must be a state that we have an interstate data sharing agreement with. We prioritize bordering state requests or large health systems that may serve MT patients.

Alternate data available:
<table>
<thead>
<tr>
<th>State</th>
<th>PMPi Hub</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alaska</td>
<td>PMPi Hub</td>
</tr>
<tr>
<td>Arizona</td>
<td>PMPi Hub</td>
</tr>
<tr>
<td>Arkansas</td>
<td>PMPi Hub</td>
</tr>
<tr>
<td>Colorado</td>
<td>PMPi Hub</td>
</tr>
<tr>
<td>Georgia</td>
<td>PMPi Hub</td>
</tr>
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<td>Idaho</td>
<td>PMPi Hub</td>
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<tr>
<td>Illinois</td>
<td>PMPi Hub</td>
</tr>
<tr>
<td>Indiana</td>
<td>PMPi Hub</td>
</tr>
<tr>
<td>Iowa</td>
<td>PMPi Hub</td>
</tr>
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<td>Kansas</td>
<td>PMPi Hub</td>
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<td>Louisiana</td>
<td>PMPi Hub</td>
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<tr>
<td>Michigan</td>
<td>PMPi Hub</td>
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<tr>
<td>Military Health Service</td>
<td>PMPi Hub</td>
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<tr>
<td>Minnesota</td>
<td>PMPi Hub</td>
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<tr>
<td>Mississippi</td>
<td>PMPi Hub</td>
</tr>
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<td>Nevada</td>
<td>PMPi Hub</td>
</tr>
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<td>New Mexico</td>
<td>PMPi Hub</td>
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<td>New York</td>
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<tr>
<td>North Carolina</td>
<td>PMPi Hub</td>
</tr>
<tr>
<td>North Dakota</td>
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<tr>
<td>Ohio</td>
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<td>Oregon</td>
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</tr>
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<td>South Carolina</td>
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<tr>
<td>South Dakota</td>
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<tr>
<td>Texas</td>
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<tr>
<td>Utah</td>
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<td>Virginia</td>
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<td>Washington</td>
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<tr>
<td>Wisconsin</td>
<td>PMPi Hub</td>
</tr>
<tr>
<td>Wyoming</td>
<td>PMPi Hub</td>
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</table>
## PDMP Policies

<table>
<thead>
<tr>
<th>Enabling legislation enacted:</th>
<th>2011</th>
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</thead>
<tbody>
<tr>
<td>PDMP operational:</td>
<td>2012</td>
</tr>
<tr>
<td>User access date (any method):</td>
<td>2012</td>
</tr>
<tr>
<td>User electronic access date:</td>
<td>2012</td>
</tr>
<tr>
<td>Date received electronic data:</td>
<td>2012</td>
</tr>
<tr>
<td>Interstate sharing start date:</td>
<td>2017</td>
</tr>
<tr>
<td>Law/Statute citation:</td>
<td>37-7-1501 to 1514, Montana Code Annotated (MCA)</td>
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<tr>
<td>Regulation/Rule citation:</td>
<td>Administrative Rules of Montana (ARM) 24.174.1701 to 1715</td>
</tr>
<tr>
<td>Dr Shopper law/statute:</td>
<td>45-9-104 Fraudulently Obtaining Dangerous Drugs, Montana Code Annotated (MCA)</td>
</tr>
</tbody>
</table>

### Pill Mill law/statute:
- Unauthorized Use or Disclosure: 37-7-1513, MCA
- 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

ID Types Reported: Patient

#### 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
  - [ ] De-identified data sharing conditions:
    - [✓] Data Retention Policy
      - Data Retention Time: 3 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

#### 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 mandate**

- [ ] Authority to enforce MPDR mandates will be managed through the State’s professional licensing complaint process
## Enrollment and Accounts

- **Supervisor 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.

### 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 Method:

- **Subpoena**

### Law Enforcement Access Requirements:

- PDMP users validated with DEA Registration File
- PDMP Access without DEA Number
- PDMP users validated with NPI File
- Validation Process for users without DEA #: By state license number.
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

☐ 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:  
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:
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:

Criteria for veterinarian queries: Vets do not have access to the MPDR.

Veterinarian access to owner's prescription history

Reporting Specifications

Reporting Method:

Reporting Specifications:

Data Fields:

Reporting Description:

Reporting Mandate Compliance

Reporting Compliance Details:

Reporting Mandate Actions:

Reporting Issues: Veterinarians don't report, but other pharmacies do report pet prescriptions. Problems: Pharmacies do not use a consistent format for this information, many do not include owner's name or birthdate, and I believe some are using the prescribing Veterinar

Reporting Misc Information:

Enrollment Mandate Compliance

Enrollment Description: Veterinarians are not required to report to the MPDR and are not allowed to access MPDR patient histories.

Enrollment Mandate Compliance Details:

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

### 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:

#### 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: