# PDMP Contact Information

<table>
<thead>
<tr>
<th>Contact Name</th>
<th>Address</th>
<th>City State Zip:</th>
<th>Telephone:</th>
<th>Email:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Camacho, Monica - Program Manager</td>
<td>1 Lower Navy Hill Road</td>
<td>Saipan, MP 96950</td>
<td>6703220061</td>
<td><a href="mailto:monica.crisostomo@chcc.health">monica.crisostomo@chcc.health</a></td>
</tr>
<tr>
<td>Nishioku, Grant - Statistical Assistant</td>
<td>1 Lower Navy Hill Road</td>
<td>Saipan, MP 96950</td>
<td>6703220061</td>
<td><a href="mailto:grant.nishioku@chcc.health">grant.nishioku@chcc.health</a></td>
</tr>
</tbody>
</table>
Contact Name: Iwashita, Yohei - PDMP Data System Analyst/Coordinator
Address: 1 Lower Navy Hill Road
City State Zip: Saipan, MP 96950
Telephone: 6703220061
Fax:
Email: yohei.iwashita@chcc.health
### 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>50,017</td>
<td>99</td>
<td>11</td>
</tr>
</tbody>
</table>

### Data Transmitter(s)

- Dispensing Practitioner
- Pharmacy (Mail Order In-State)
- Pharmacy (In-State)

### Substances Monitored

All Prescription Medications

### Alternate Data Sources

Naloxone/Narcan Dispensations

### Available Reports

<table>
<thead>
<tr>
<th>Customized Reports by User Type</th>
<th>Drug Trend Reports</th>
</tr>
</thead>
<tbody>
<tr>
<td>Geomapping of Prescription Data</td>
<td>MME Calculations</td>
</tr>
<tr>
<td>Multiple Provider Episode Reports</td>
<td>Patient Query Lists to Dispensers</td>
</tr>
<tr>
<td>Patient Query Lists to Prescribers</td>
<td>Patient Reports to Dispensers</td>
</tr>
<tr>
<td>Patient Reports to Prescribers</td>
<td>Patient Reports with Summary Data</td>
</tr>
<tr>
<td>Peer Comparison Reports</td>
<td>Prescriber Report Cards</td>
</tr>
<tr>
<td>Prescription Drug Combinations</td>
<td>Registrant Reports to Prescribers</td>
</tr>
<tr>
<td>Risk Scores</td>
<td></td>
</tr>
</tbody>
</table>
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 Unsolicited Prescriber Reports
- # of Solicited Dispenser Reports
- # of Unsolicited Dispenser Reports
- # of Solicited Patient Reports
- # of Unsolicited Patient Reports

- # 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. rep)
- # of Unique Requestors by Requestor Type (unsol. rep)
- # of Unique Recipients by Recipient Type (unsol. rep)
- % Out-of-State Patient
- % Out-of-State Prescribe

Data Analysis Resources Available:
Data Analyst
Authorized PDMP Users

Dispenser Delegates - Licensed/Solicited In-State
Dispenser Delegates - Unlicensed/Solicited In-State
Dispensers - Pharmacists/Solicited In-State
Nurse Practitioners/Solicited In-State
Nurse Practitioners/Unsolicited 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/Unsolicited In-State
Engaged PDMP Users

Dispenser Delegates - Licensed/Solicited In-State
Dispenser Delegates - Unlicensed/Solicited In-State
Dispensers - Pharmacists/Solicited In-State
Nurse Practitioners/Solicited In-State
Nurse Practitioners/Unsolicited 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/Unsolicited In-State
Budget

<table>
<thead>
<tr>
<th>Total Annual Budget:</th>
<th>$385,000.00</th>
<th>PDMP Staff:</th>
<th>5</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Employees - Operational</td>
<td>3</td>
<td># of Employees - Other:</td>
<td>0</td>
</tr>
<tr>
<td># of Employees - Technical:</td>
<td>0</td>
<td># of Employees - Analytical:</td>
<td>2</td>
</tr>
</tbody>
</table>

Funding Source(s)

CDC Grant

Technologies

<table>
<thead>
<tr>
<th>Data Collection Entity:</th>
<th>Vendor</th>
<th>State HIE in place</th>
</tr>
</thead>
<tbody>
<tr>
<td>Data Collection Vendor name</td>
<td>BizTek Innovations</td>
<td>RxCheck Integration Allowed</td>
</tr>
<tr>
<td>Data Storage Entity:</td>
<td>Vendor &amp; Onsite</td>
<td>VHA VISTA integration</td>
</tr>
<tr>
<td>Data Storage Vendor name</td>
<td>BizTek Innovations</td>
<td>HL7 FHIR connectivity</td>
</tr>
<tr>
<td>Report Generation Entity:</td>
<td>Vendor</td>
<td>Delegate access via integration</td>
</tr>
<tr>
<td>Report Generation Vendor name</td>
<td>BizTek Innovations</td>
<td>SMART on FHIR apps</td>
</tr>
<tr>
<td>Data Access Method:</td>
<td>Web Portal/On-Line</td>
<td>ASAP Version Utilized: 4.2A</td>
</tr>
<tr>
<td>Data Access Entity:</td>
<td>Vendor</td>
<td></td>
</tr>
<tr>
<td>Data Access Vendor name</td>
<td>BizTek Innovations</td>
<td></td>
</tr>
</tbody>
</table>

Patient Matching

- Referential Matching
- Deterministic Matching
- Manual Matching
- Other Matching

- Exact Matching
- Probabilistic Matching
- Probabilistic and Manual Matching

Access to patient matching algorithms

Patient Matching Metrics Available:

Patient matching data elements:

Integration(s) Available
<table>
<thead>
<tr>
<th>State</th>
<th>RxCheck Hub</th>
</tr>
</thead>
<tbody>
<tr>
<td>Colorado</td>
<td></td>
</tr>
<tr>
<td>Guam</td>
<td></td>
</tr>
<tr>
<td>Hawaii</td>
<td></td>
</tr>
<tr>
<td>Nebraska</td>
<td></td>
</tr>
<tr>
<td>Utah</td>
<td></td>
</tr>
<tr>
<td>Washington</td>
<td></td>
</tr>
</tbody>
</table>
## PDMP Policies

<table>
<thead>
<tr>
<th>Enabling legislation enacted:</th>
<th>2020</th>
<th>Data collection frequency:</th>
<th>Daily or next business day</th>
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</thead>
<tbody>
<tr>
<td>PDMP operational:</td>
<td>2021</td>
<td>Requirement for zero-reporting:</td>
<td>✔</td>
</tr>
<tr>
<td>User access date (any method):</td>
<td>2021</td>
<td>Frequency of zero-reporting:</td>
<td></td>
</tr>
<tr>
<td>User electronic access date:</td>
<td>2021</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date received electronic data:</td>
<td>2021</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interstate sharing start date:</td>
<td>2021</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Law/Statute citation:**

**Regulation/Rule citation:**

- Dr Shopper law/statute:
- Pill Mill law/statute:
- Pain Clinic law/statute:

**Unauthorized Use or Disclosure:**

- Requirement for zero-reporting:
- Frequency of zero-reporting:

**Data Retention Policy**

- Data Retention Time:
  - All Information Purged
  - Patient Information Purged
  - Prescriber Information Purged
  - Dispenser Information Purged
  - Drug Information Purged
  - HIPAA Certified 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 ID Required to be Presented to Dispense**

**Patient consent required before PDMP data release**

- Ability to id prescriber specialty
- Ability to set thresholds for alert notices
- Ability 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
- Person Picking Up Prescription

**Authority 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
- Written Notification of Breach

**Patient Breach Notification Method:**

- Patient Breach Notification Method Oth
- E-prescribing required
- E-prescribing exemptions/waive

**Authority to enforce PDMP mandates:**

- 42 CFR Part 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

**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
Enrollment and Accounts

- **Supervisor Review/audit of Delegate Account**
- **Number of Delegates allowed:** 2 per prescriber/dispenser
- **Auto Enroll with License Renewal or App**

**Enrollment Method:**
- **Online enrollment**

**Practitioner IDs for PDMP Account:**
- DEA controlled substance registration number; Licensing Board number; National Provider Identifier; NCPDP number;

**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:**
- written request

**Requirements for others to get PDMP Report:**

**Criteria for Online Non-healthcare accounts:**

**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:**
- Court Order/Approval

- PDMP users validated with DEA Registration File
- PDMP users validated with NPI File
- PDMP users validated with State Licensing Board
Enrollment Mandates

Dispenser - Mandatory PDMP Enrollment  
Prescriber - Mandatory PDMP Enrollment

Effective Date(s): 2020  
Details:

Use Mandates

Dispenser - Mandatory PDMP Use  
Prescriber - Mandatory PDMP Use

Effective Date(s): 2020  
Details:
Training on Enrollment and Use

<table>
<thead>
<tr>
<th>Prescriber - Training Provided</th>
<th>In-person; Webinar; User Guides</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dispenser - Training Provided</td>
<td>In-person; Webinar; User Guides</td>
</tr>
</tbody>
</table>

**PDMP Queries**

- Ability to search for multiple patients in one query
- Maximum number of patients in one query: 20

**Patient Query Date Ran**
- Other Query Date Range:

**Minimum data elements to query for healthcare user:**
- first name, last name

**Query by partial data elements by healthcare user:**
- first name, last name

**Optional data elements to query by healthcare user:**
- address, phone number, DOB, valid ID #, prescriber, drug name

**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:**

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**Unsolicited Reports/Push Notifications**

- Frequency unsolicited alerts/reports generated: Quarterly
- Delivery method for unsolicited alerts/reports: electronic
- Delivery method for unsolicited alerts/reports - LE: electronic
- Delivery method for unsolicited alerts/reports - Boards: electronic

- 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
☐ 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:
Query Mandate Compliance Details:
Query Mandate Criteria:

☐ Veterinary Icon on PDMP Report
PDMP Effectiveness Measures

Reduction in morphine milligram equivalents (MMEs) prescribed or dispensed
Reduction in number of fatal or non-fatal overdoses
Reduction in number of opioid dosage units dispensed
Reduction in number of opioid 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: [ ]

Surveillance Activities

- Emergency Department Data
- Medical Examiner/Coroner Data

Data Sources for Surveillance Activities:
[ ] Our PDMP falls under the CNMI CHCC Overdose Data to Action Program which provides us the opportunity to access shared OD2A surveillance data on rapid analysis of emergency department visits for any outbreak and opioid/simulant, and polysubstance use cases

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:

[ ]