Pennsylvania PDMP Error Compliance Dashboard

May 2024



House-Keeping Items

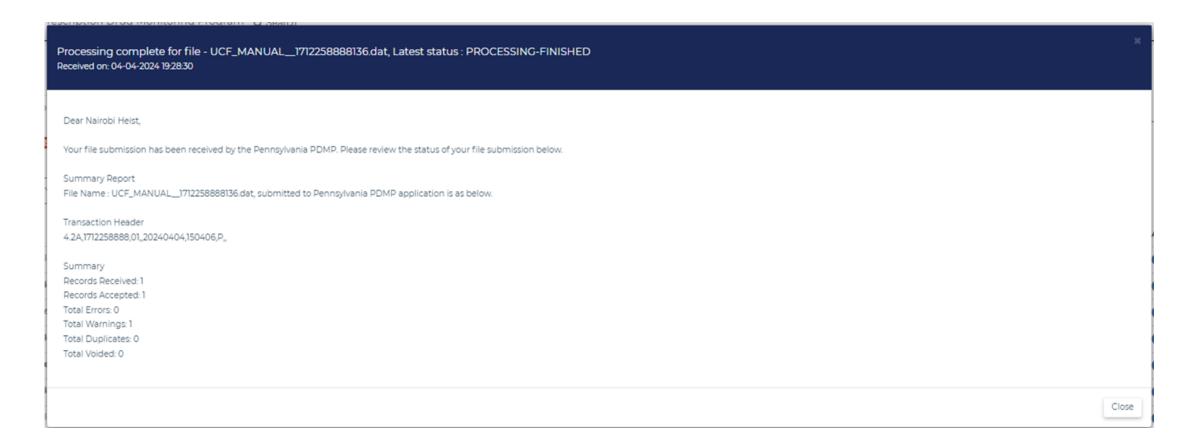
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Supporting Legislation

- PA Act 191 of 2014: "Achieving Better Care by Monitoring All Prescriptions Program" (ABC-MAP Act)
 - Section 2 of the Act outlines that PDMP data should:
 - Be accessible to prescribers and dispensers for making treatment determinations
 - Be thorough and easily obtainable to patients
 - Assist regulatory and law enforcement agencies in "the detection and prevention of fraud, drug abuse and the criminal diversion of controlled substances"

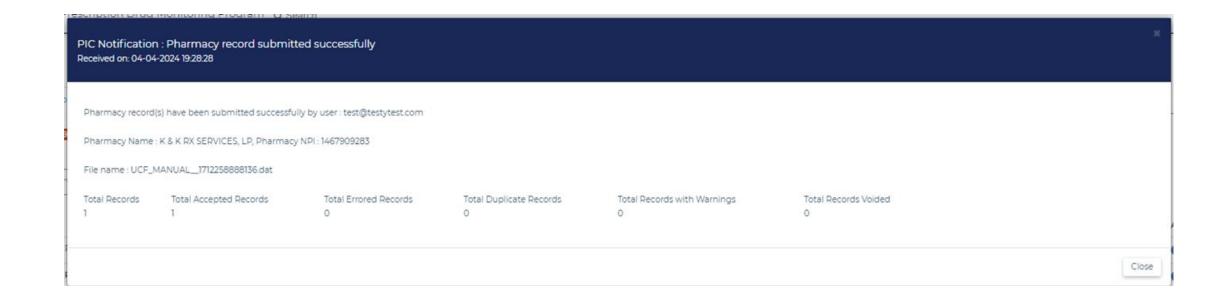


File Submission Email to Data Submitter





File Submission Email to PIC





Creating a Compliance Dashboard

- Admin access only
- All PDMP errors that occurred within a given timeframe
- Sortable and exportable
- View file and prescription-level data



Overview of the Dashboard Homepage

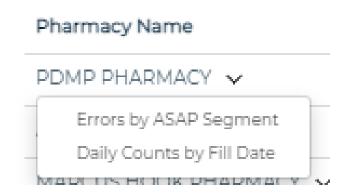
Pharmacy Error Compliance							Page Walkthrough
Total Pharmacies 30	Pharmacies Wit 24	h Errors		Pharmacies Without Errors		Total Number Of Record:	
Total Records 1023	Total Records Wi 125	th Errors		Total Records Without Errors 898			
Pharmacy Name	Pharmacy DEA		Pharmacy NPI		Lice	ense number	
Prescription Filled Date Range ? iii 01/01/2024 - 03/15/2024	Apply Filter Reset Filter						
Showing below records for the given date range : 01/01/2024 - 03/15/2024							Export Table
Pharmacy Name	DEA	NPI	Total Prescriptions	Total Accepted	Total Errored ▼	Total Duplicate	Total Warning
Pharmacy Name PDMP PHARMACY ✓	FA7777773	1366952632	30	14	16	0	Total Warning
Pharmacy Name		1366952632 1194174797	30 216			· · · · · · · · · · · · · · · · · · ·	Total Warning
Pharmacy Name PDMP PHARMACY ✓	FA7777773	1366952632	30	14	16	0	Total Warning
Pharmacy Name PDMP PHARMACY ABCD ✓	FA7777773 BB3813373	1366952632 1194174797	30 216	14	16 14	0	Total Warning 18 216
Pharmacy Name PDMP PHARMACY ABCD MARCUS HOOK PHARMACY	FA7777773 BB3813373 FM1284861	1366952632 1194174797 1497244131	30 216 132	14 130 73	16 14 12	0 0 44	Total Warning 18 216 118
Pharmacy Name PDMP PHARMACY ABCD MARCUS HOOK PHARMACY CIRCLE PHARMACY	FA7777773 BB3813373 FM1284861 FC1863857	1366952632 1194174797 1497244131 1427389261	30 216 132 16	14 130 73 6	16 14 12 10	0 0 44 0	Total Warning 18 216 118 6
Pharmacy Name PDMP PHARMACY ABCD MARCUS HOOK PHARMACY CIRCLE PHARMACY ADVOCATE PHARMACY	FA7777773 BB3813373 FM1284861 FC1863857 FA7153531	1366952632 1194174797 1497244131 1427389261 1427389261	30 216 132 16 131	14 130 73 6 69	16 14 12 10 9	0 0 44 0 50	Total Warning 18 216 118 6 119
Pharmacy Name PDMP PHARMACY ABCD MARCUS HOOK PHARMACY CIRCLE PHARMACY ADVOCATE PHARMACY DELUXE PHARMACY	FA7777773 BB3813373 FM1284861 FC1863857 FA7153531 FD8239774	1366952632 1194174797 1497244131 1427389261 1427389261 1629384979	30 216 132 16 131	14 130 73 6 69 8	16 14 12 10 9	0 0 44 0 50	Total Warning 18 216 118 6 119
Pharmacy Name PDMP PHARMACY ABCD MARCUS HOOK PHARMACY CIRCLE PHARMACY ADVOCATE PHARMACY DELUXE PHARMACY HEALTHDIRECT INSTITUTIONAL PHARMACY SERV	FA7777773 BB3813373 FM1284861 FC1863857 FA7153531 FD8239774 FH8675033	1366952632 1194174797 1497244131 1427389261 1427389261 1629384979 1083176721	30 216 132 16 131 16	14 130 73 6 69 8	16 14 12 10 9 8	0 0 44 0 50 0	Total Warning 18 216 118 6 119 8 4



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Prescription-Level Data

- Drop-Down under Pharmacy Name
 - Errors by ASAP Segment
 - Daily Counts by Fill Date



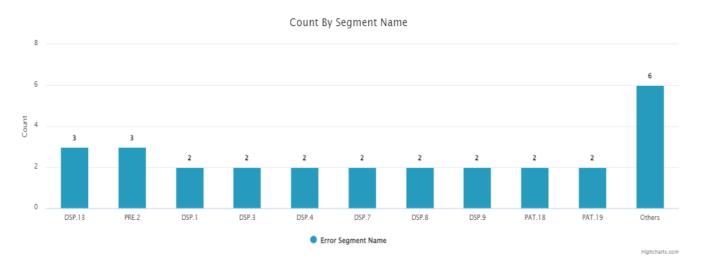


Errors by ASAP Segment

Pharmacy Error Compliance

PDMP PHARMACY, DEA: FA7777773 Back DEA NPI Phone Address FA7153531 1366952632 535 S BROAD ST LANSDALE PA 19446 999999999 Email PIC Name PIC Address PIC Phone PANKAJKUMAR PATEL 109 STERLING DR North Wales PA 19454 (215) 485-7626 PIC Email PIC Registered Email PIC Number RP439856 pic2runk@pa.gov

Total Count: 16			Export Table
Error Segment Name	Total Error ▼	Warning Count	
DSP.13	3	0	
PRE.2	3	0	
DSP.1	2	0	
DSP.3	2	0	
DSP.4	2	0	
DSP.7	2	1	
DSP.8	2	0	
DSP.9	2	0	
PAT.18	2	0	
PAT.19	2	0	
DSP.10	1	0	





Record-Level Data

Pharmacy Error Compliance

PDMP PHARMACY							Go Back
DEA FA715353	n		NPI 952632		Address T LANSDALE PA 19446		Phone 9999999999
Email			Name JMAR PATEL		C Address R North Wales PA 19454		PIC Phone 215) 485-7626
PIC Ema	il		tered Email k@pa.gov		C Number P439856		
Prescriber DEA		Prescriber NPI		Prescriber State License Numbe	r	Rx Number	
File Name		Tracking Id		Prescription Written Date Range		Prescription Filled Date Ran 101/01/2024 - 03/15/2	
Filter by drug schedule:							
Search Reset Search Export Table							
Prescriber	Rx#	Drug Name	Written Date	Fill Date	Status	Segment Name	Action
BECK, PAT	0600070	ALPRAZOLAM	Invalid date	03/03/2024	Errored VI	DSP.3, PRE.2	Action ▼
ABBOTT, NATALIE	0800020	HYDROMORPHONE HCL	03/01/2024	03/01/2024	Errored VI	PRE.2	Action ▼
ABBOTT, NATALIE	0900020	HYDROMORPHONE HCL	02/21/2024	02/21/2024	Errored VI	PAT.19, DSP.9, PRE.2	Action ▼
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Exported Report Example

A	В	С	D	E	F	G
1 Pharmacy Error by ASAP Segment Submitted Disp Report.						
2 Pharmacy Name: PDMP PHARMACY .						
3 DEA: FA7777773.						
4 Address: 535 S BROAD ST LANSDALE PA 19446.						
5 Date Range : 2024/01/01 - 2024/03/15						
6						
7 prescriberName	dsp02PrescriptionNumber	drugName	dsp03PrescriptionDateWritten	dsp05PrescriptionDateFille	recordStatus	errorInReocrd
8 BECK PAT	600070	ALPRAZOLAM	N/A	20240303	ERRORED	DSP.3, PRE.2
9 ABBOTT NATALIE	800020	HYDROMORPHONE HCL	20240301	20240301	ERRORED	PRE.2
10 ABBOTT NATALIE	900020	HYDROMORPHONE HCL	20240221	20240221	ERRORED	PAT.19, DSP.9, PRE.2
11						



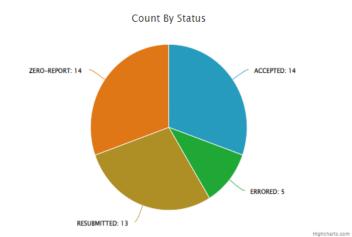
Daily Counts by Fill Date

Pharmacy Error Compliance

ABCD, DEA: BB3813373			Back
DEA BB3813373	NPI 	Address 406 MARKET ST WARREN PA 16365	Phone
Email 	PIC Name	PIC Address	PIC Phone
PIC Email	PIC Registered Email	PIC Number	

Export Table

Created Date Per Day •	Count Of Records	Total Error	Total Accepted	Total Duplicate	Total Deleted	Total Resubmitted
02/29/2024	4	0	4	0	0	0
02/28/2024	4	0	4	0	0	0
02/15/2024	4	1	0	0	0	3
02/07/2024	2	0	2	0	0	0
02/06/2024	2	0	2	0	0	0
02/05/2024	2	0	2	0	0	0
02/02/2024	3	1	0	0	0	2
02/01/2024	5	1	0	0	0	4
01/29/2024	1	1	0	0	0	0
01/25/2024	5	1	0	0	0	4



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Back to the Dashboard Homepage

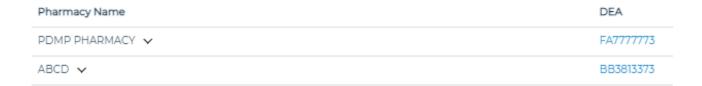
Pharmacy Error Compliance							Page	Walkthrough
Total Pharmacies 30 Total Records 1023	Pharmacies With 24 Total Records With 125			Pharmacies Without Errors 6 otal Records Without Errors 898		Total Number Of Records P 12.219%		
Pharmacy Name Prescription Filled Date Range 2 101/01/2024 - 03/15/2024	Pharmacy DEA Apply Filter Reset Filter		Pharmacy NPI		Lic	cense number		
Showing below records for the given date range : 01/01/2024 - 03/15/2024							Fy	vport Table
Showing below records for the given date range : 01/01/2024 - 03/15/2024 Pharmacy Name	DEA	NPI	Total Prescriptions	Total Accepted	Total Errored ▼	Total Duplicate	Total Warning	xport Table
	DEA FA7777773	NPI 1366952632	Total Prescriptions	Total Accepted	Total Errored ▼	Total Duplicate	_	xport Table
Pharmacy Name							Total Warning	xport Table
Pharmacy Name PDMP PHARMACY ✓	FA7777773	1366952632	30	14	16	0	Total Warning	xport Table
Pharmacy Name PDMP PHARMACY ABCD ✓	FA7777773 BB3813373	1366952632 1194174797	30 216	14	16 14	0	Total Warning 18 216	xport Table
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Pharmacy Name PDMP PHARMACY ABCD MARCUS HOOK PHARMACY CIRCLE PHARMACY ✓	FA7777773 BB3813373 FM1284861 FC1863857	1366952632 1194174797 1497244131 1427389261	30 216 132 16	14 130 73 6	16 14 12 10	0 0 44 0	Total Warning 18 216 118 6	xport Table
Pharmacy Name PDMP PHARMACY ABCD MARCUS HOOK PHARMACY CIRCLE PHARMACY ADVOCATE PHARMACY	FA7777773 BB3813373 FM1284861 FC1863857 FA7153531	1366952632 1194174797 1497244131 1427389261 1427389261	30 216 132 16 131	14 130 73 6	16 14 12 10 9	0 0 44 0 50	Total Warning 18 216 118 6 119	xport Table
Pharmacy Name PDMP PHARMACY ABCD MARCUS HOOK PHARMACY CIRCLE PHARMACY ADVOCATE PHARMACY DELUXE PHARMACY	FA7777773 BB3813373 FM1284861 FC1863857 FA7153531 FD8239774	1366952632 1194174797 1497244131 1427389261 1427389261 1629384979	30 216 132 16 131	14 130 73 6 69 8	16 14 12 10 9	0 0 44 0 50	Total Warning 18 216 118 6 119 8	xport Table
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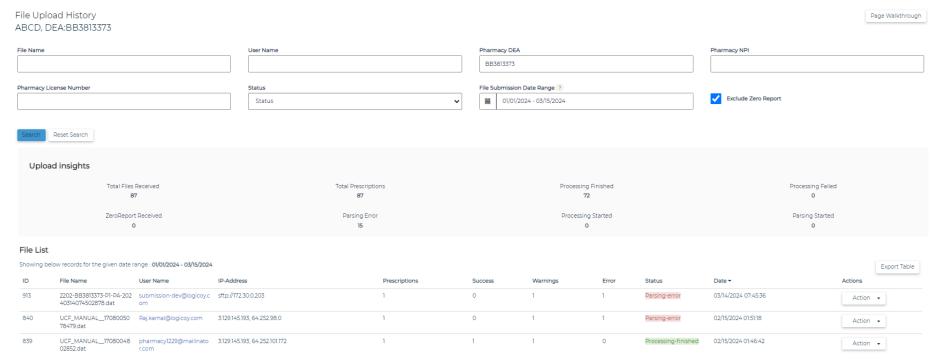


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File-Level Data

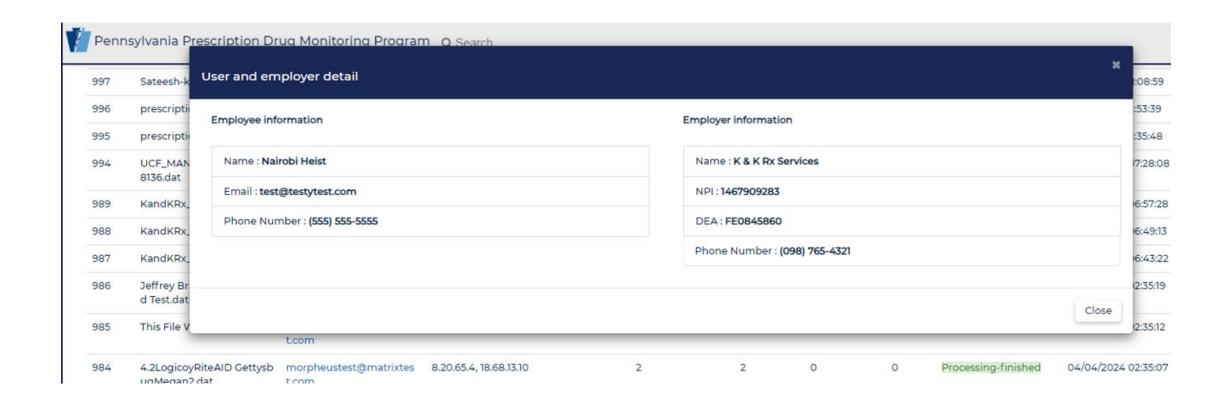
 Click on the Pharmacy DEA to view all files submitted with errors







Data Submitter and Employer Details





Future Use of this Dashboard

- Compliance Rounds
- Proactively identify submission issues
- Increase trust and buy-in for use of the system



Thank You

• Questions?

