RXCHECK HUB OVERVIEW & ONBOARDING

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RxCheck Presenters

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Webinar Agenda

I. Overview of the RxCheck Hub

- RxCheck Governance
- Architecture, Standards, and Security
- Roles and Responsibilities
- Integrating
- Administrative Console
- **II. RxCheck Connection Status and Transactions**
- **III. Frequently Asked Questions**
- **IV. Connecting to RxCheck**
- V. Q & A



The RxCheck hub

- RxCheck is a fully operational hub that enables states to securely and efficiently share PDMP data.
- The hub was developed in 2011 with support from the BJA, using the Prescription Monitoring Information Exchange (PMIX) National Architecture specifications.
- RxCheck was designed with the involvement of state PDMP administrators, private industry, and the federal government.
- The RxCheck system infrastructure has been tested and validated, and includes the latest design improvements to meet the needs of the state PDMPs.
- RxCheck's state routing service is designed for bi-directional transmission of encrypted PDMP data. It does not collect nor store the data.



RxCheck Governance Board

The purpose of the Governance Board is to:

- Ensure the RxCheck hub efficiently and securely shares prescription data among authorized users;
- Establish the organizational framework for governing the development, support, and utilization of the RxCheck hub;
- Ensure a technology infrastructure to facilitate secure data transmission through the RxCheck hub;
- Maintain an enterprise perspective in the planning and management of IT resources to support RxCheck hub;
- Advance the ability of PDMPs to provide an efficient and comprehensive tool to curtail the abuse and diversion of prescription drugs; and
- Foster and support the use of open standards for the RxCheck hub technology infrastructure and conformance to PMIX National Architecture.



RxCheck Governance Board Members (23 states)

Alabama Arkansas California Colorado Connecticut Florida Illinois Kentucky Maine

Maryland Massachusetts Nebraska New York North Carolina Oklahoma Oregon Pennsylvania South Dakota

Utah Vermont Washington Wisconsin Wyoming



RxCheck Governance Board Officers (2019 – 2021)

Chair

Kate Jackson State of Maryland <u>kate.jackson@maryland.gov</u>

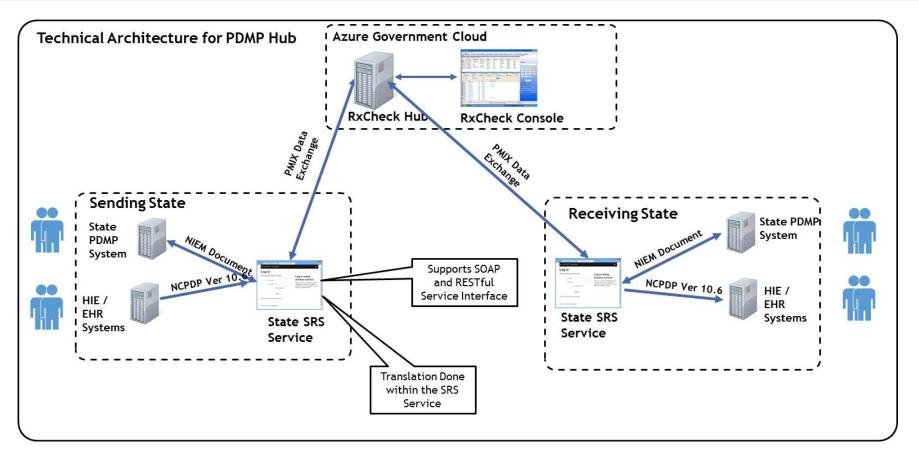
Vice-Chair

Jared Shinabery Commonwealth of Pennsylvania jshinabery@pa.gov

Secretary Tina Farales

State of California tina.farales@doj.ca.gov







RxCheck Hub Capabilities

Version 2.0

- Integration with HIE / EHR
- Auditing: requestor/submitter; date and time
- RxConsole supporting a central PKI database to manage public certificates
- Added security layer to access the SRS configuration by introducing API Key
- Ability for state to create and manage healthcare provider accounts operating within their state
- Notification framework
 - Resetting password onsite
 - Real-time notifications if site is down
- o Java-based State Routing Service that can be deployed on multiple platforms
- Translation service built into Outbound SRS to transform NCPDP payload to NIEM



RxCheck Standards Used

- NCPDP Script v10.6
- NIEM
- PMIX
- FHIR 3.0

RxCheck Security

- Hosted on Azure Government Cloud and the infrastructure is CJIS, HIPAA and FedRamp certified.
- All RxCheck servers are Linux servers and Azure infrastructure is configured to detect any intrusions.
- OWASP coding standards are performed on RxCheck Hub source code
- RxCheck is compliant with NIST 800-53.
- All connections undergo conformance testing and certification
- Azure Govt Cloud infrastructure is disaster proof for business continuity by scaling the application in multiple regions in the country
- Third party Penetration Testing and SOC2 Type 2 audit are currently being implemented



Roles and Responsibilities

IJIS/Tetrus Responsibilities

- IJIS onboards states, provides assistance and oversees technical operation and maintenance of the hub.
- Tetrus provides the State Routing Service (SRS) software with installation instructions and provides technical assistance to support states and health care entities in onboarding and testing.

State Responsibilities

- Provide space for installing the SRS software
- Install the software with help from the IJIS/Tetrus team
- Ensure that the firewall and other rules are configured to enable incoming and outgoing traffic
- Make any modifications required to connect its PDMP system to the SRS software
- Monitor the test to identify and resolve any issues that may arise
- Initially connect to the RxCheck Test Environment to ensure that the end-to-end connection is working correctly
- Monitor the migration to identify and resolve any issues
- Migrate to the RxCheck Production Environment once the end-to-end test is successful



NO FEES are charged by RxCheck

- ✓No connection fees
- ✓ No user fees
- ✓ No integration fees
- ✓ No transaction fees
- ✓ No license or recurring fees
- No fees are charged to integrated entities for use



Integrating with RxCheck

- Integrating is simple and becoming easier
- Any health care entity approved by a connected state PDMP can integrate
- RxCheck does not allow direct connections with heath care entities



Integration Features

- ✓ Health Entity onboarding with approval workflow
- ✓ RESTFul HTML Endpoint
- ✓ Federated query support for HTML Endpoint
- ✓ Support FHIR standard in SRS
- ✓ Throttle messages coming into PDMP
- ✓ PDMP real-time analytics dashboard



Sample RxCheck HTML Report

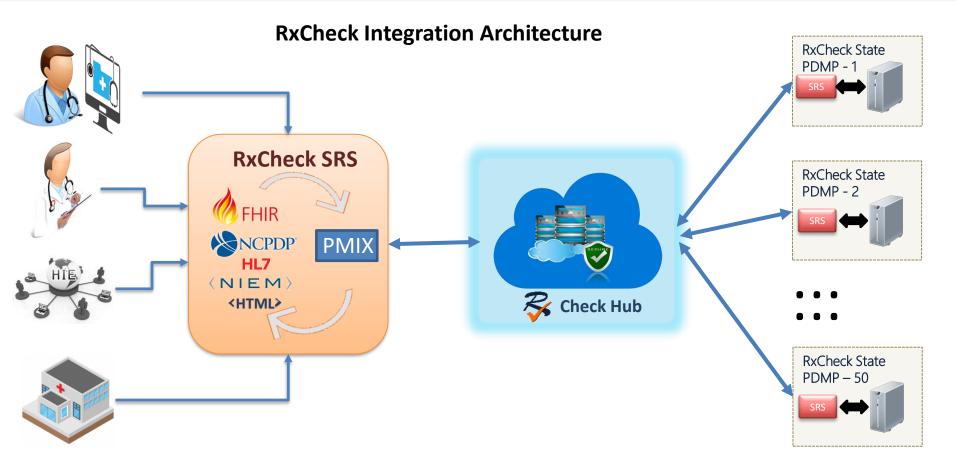
RxCheck PI	MP Report						
John Do 09/15/1950	be					Report Date : 0 Report Time : 0 Status	
Patient	Demographics						
Name	11 Birth Date	T1 Address	⊺⊥ City	11 State	↑↓ Zip	†⊥ Count	
John Doe	09/15/1950	123 James Ct	Edison	WI	08817	13	
Showing 1 to 1 of	1 entries					Previous	1 Next

Medical Prescription History

Fill Date ↑↓	Drug 11	Strength 🕕	Qty 🗈	Days 🕕	Prescriber	Pharamacy	↑↓	Refill 🕕	Payment Mode	11	State 11
07/25/2018	Quinidine Gluconate	0	10	5	HOWARD W DAVIS	CHILDREN'S HOSPITAL OF WISCONSIN		5	Self		GG
08/07/2018	Lisdexamfetamine Dimesylate	0	55	2	HOWARD W DAVIS	SHOPKO PHARMACY 604		5	Self		тт
08/23/2018	Methylphenidate	0	50	22	HOWARD W DAVIS	WALGREEN CO.		5	Self		GG
09/05/2018	Dulaglutide	0	15	16	ELLEN N CANOPY	WALGREEN CO.		5	Self		GG
09/15/2018	Methylphenidate HCI	0	70	2	ELLEN N CANOPY	WALGREEN CO.		5	Self		GG
10/29/2018	Pentazocine w/ Naloxone	0	50	19	HOWARD W DAVIS	THE PRESCRIPTION CENTER		5	Self		GG
11/02/2018	Hydromorphone HCI	0	70	11	MADISON CHU	SHOPKO PHARMACY 604		5	Self		тт
11/05/2018	Hydromorphone HCI	0	45	24	MADISON CHU	CUBA CITY HOMETOWN PHARMACY LLC		5	Self		GG

Response Stat	us	×
РМР	Status	
GG	Provided	
Π	Provided	
КК	NoData	
		Close







Creating Health Entity - RxConsole

Site		×	
Name*	Site Code*	Site Type*	
TT EHR	TT_EHR	EHR 🗸	
Description	Status*	Select Type	
TT EHR	Active Inactive	EHR	
		EMR	
		HIE	

SITE CONFIGURATION

GG 🗸 🚺 3 5 PDMP 6 Exchange Site Rxcheck Rxcheck SRS Hub Partner PDMP + 🗻 Site Unique Identifier / Description + 2 SRS Outbound Sender Endpoint + 3 RxCheck Hub Service Host Endpoint + 🚺 SRS Inbound Sender Endpoint

Site Configuration



0

+ 6 SRS Certificate

SITE AUTHORIZATION

R	
	_

ungarala@gmail.com System Admin

BJA BLACK BLACK

🖹 Save

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Authorized Sites

Available Sites	Selected Sites
ш-ш 🔰	C Test Site TT - TT
Nevada - NV	Test Site RG - RG
Oklahoma - OK	Kentucky - KY
	Illinois - IL
	C Test Site KK - KK
	Vtah - UT
	Florida - FL
	K Washington - WA
	Maryland - MD
	Alabama - AL
	Connecticut - CT
	Visconsin - WI

Authorized Sub Sites

Available Sub Sites		Selected Sub Sites	
test - GG_TES	>	<	Tetrus Health - GG_THL

ROLE AUTHORIZATION FOR SITES



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BJA

Authorized roles for sites Connecticut - CT Y	🛱 Save
Authorized Roles	Selected Roles
Advanced Practice RNs	Physician Physician
Physician Assistants	Prescribing Pharmacis
Dentists >	C Other Prescribe
Optometrists	Pharmacis
Psychologists	Pharmac
Naturopaths	Prescriber Delegates - License
Homeopaths >	Prescriber Delegates - Unlicense
Veterinarians	C Dispenser Delegates - License
Interns	C Dispenser Delegates - Unlicense
Substance Abuse/Mental Health Professional	
Other Non-Prescribers	
Residents	

AUDIT EVENT LOGS



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Event Logs

		Site C	.ode*		Date Range*				
All Site • Requesting Site Disclosing Site			Site TT - TT	~	07/02/2019 - 07/09/2019 Filte			r Export	
More>>>									
Id ≑	Request ld 🗢	Requesting Site	Disclosing Site 🗢	Requestor ≑	Role ≑	Request Datetime	Response Datetime 🗢	Response Stat \$	
uid:abb7a919- 65f-4441-ba6b- cf9602b5ec3	123456790	тт	WA	Dr.L Jones	Physicians	07/09/2019 09:02 AM	07/09/2019 09:02 AM	Provided	
uid:82e691b3- 19a-4f82-9c29- 11282a9ca8f	123456790	тт	WA	Dr.James Jones	Physicians	07/09/2019 09:01 AM	07/09/2019 09:01 AM	Provided	
uid:03b69bec- 8de-40ce-88b4- 4d296f21a4b	987987890	тт	KY	Dr. Russell Westbrook	Physicians	07/09/2019 09:00 AM	07/09/2019 09:01 AM	Timed Out	
uid:d41ff9b7- a98-4184-b722- c164a9adca0	987987890	тт	KY	Dr. Russell Westbrook	Physicians	07/09/2019 09:00 AM	07/09/2019 09:00 AM	Timed Out	
uid:ebc2071a- be4-452e-a45a- 0a6c475c362	987987889	тт	KY	Dr. Russell Westbrook	Physicians	07/09/2019 08:59 AM	07/09/2019 08:59 AM	Provided	
uid:9b43eed0- ed3-43bd-a43a- 00c9842a1b1	987987999	тт	KY	Dr. Carlos Demetri	Physicians	07/09/2019 08:59 AM	07/09/2019 08:59 AM	Provided	
uid:464d0873- 9aa-45e1-b2f5- a72912ce09b	987987988	тт	KY	Dr. Carlos Cadena	Physicians	07/09/2019 08:58 AM	07/09/2019 08:58 AM	Provided	
uid:6043c59e- 2d4-43fa-870a- 72725dd773b	987987988	тт	KY	Dr. James Jones	Physicians	07/09/2019 08:58 AM	07/09/2019 08:58 AM	Provided	
uid:bfdf88ff-16b7- o13-a3e8- d978bcb065	987987988	тт	KY	Dr. Mark Smith	Physicians	07/09/2019 08:58 AM	07/09/2019 08:58 AM	Provided	
uid:971bdac1- 145-4d02-aec3- 423c914caa4	987987988	тт	KY	Dr. James Jones	Physicians	07/09/2019 08:58 AM	07/09/2019 08:58 AM	Provided	



PDMP MAINTENANCE

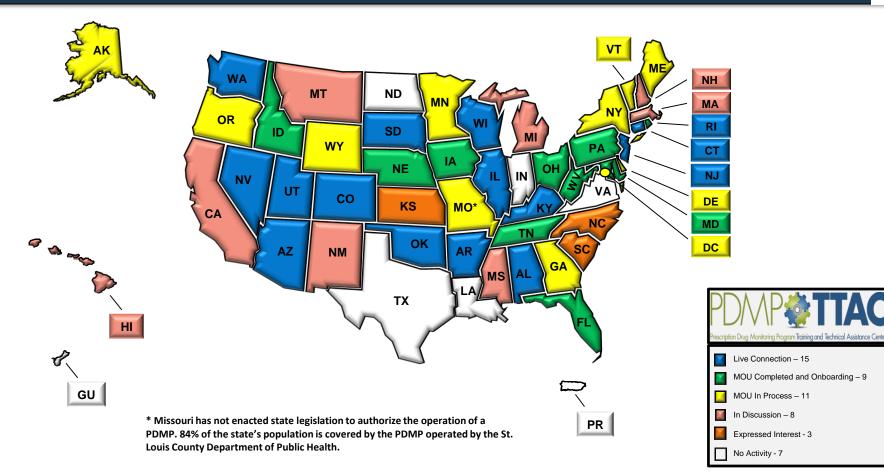


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Interstate Data Sharing Status via RxCheck Hub





Updated November 5, 2019

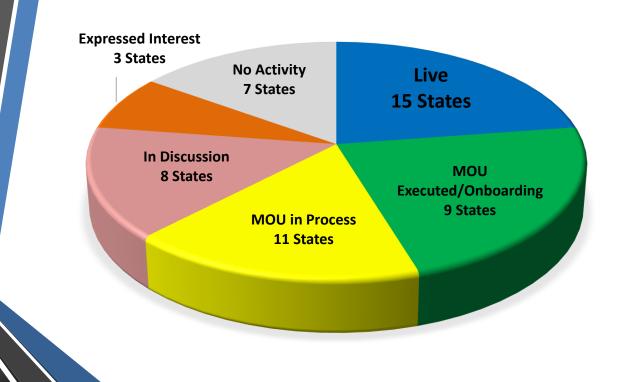
CONNECTED STATES

2018 (3 STATES) 2019 (12 STATES)

1. Illinois 2. Kentucky 3. Utah 4. Washington 5. Nevada 6. Connecticut 7. Wisconsin 8. Arkansas 9. South Dakota **10. New Jersey** 11. Colorado 12. Alabama 13. Arizona 14. Oklahoma 15. Rhode Island



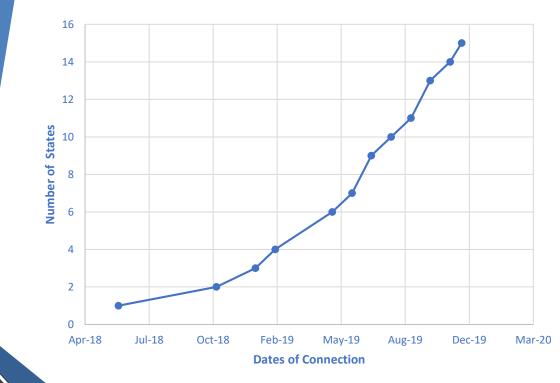
RxCHECK ONBOARDING STATUS



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RXCHECK STATE CONNECTION TREND

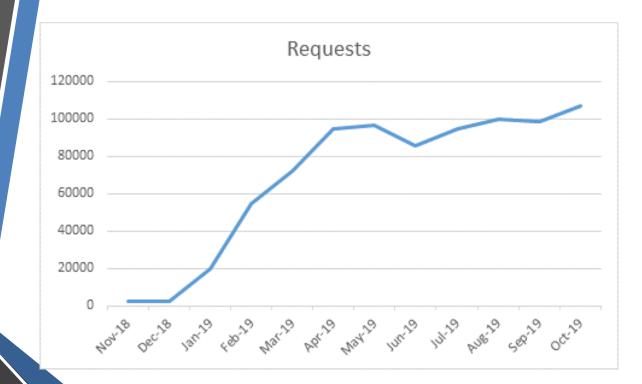


Trend in States Connected



KENTUCKY INTEGRATION TRANSACTIONS

OWENSBORO HEALTH





RXCHECK TRANSACTIONS

- THERE IS NO CORRELATION BETWEEN VOLUME OF TRANSACTIONS AND THE CAPACITY OF THE RXCHECK HUB
- RXCHECK IS SCALABLE TO BE ABLE TO HANDLE ANY VOLUME



INTEGRATION CHALLENGES

Affordability

- Initial costs for integration can be prohibitive to some health entities.
- Vendor user fees or transaction fees

Limited options/functionality

- Partners were looking for solutions that offered options such as the ability to print reports or import into their Electronic Health Record – something not permitted in some states.
- Vendor resistance to work with state specific requirements.
- Ability to receive audit data at the user level



OBSTACLES TO GROWTH

MYTH: SYSTEM CAPACITY INHIBITS RXCHECK GROWTH

System capacity is not an obstacle to growth. RxCheck is scalable to be able to handle increased volume as needed.

True Obstacles to growth:

• The costs vendors are charging states for using RxCheck and for RxCheck Integration activity.

Cost Models

- Transaction fees charged to providers by month/year
- Fees based on the number of integration transactions
- Annual fee for maintaining the integration connection



Frequently Asked Questions

What do I need to do to be in compliance with the PDMP data sharing system special condition in CDC or BJA grants?

- Each state is allowed to exercise their choice for their primary hub, however, to be considered live in RxCheck, a state must successfully query another state and respond to a query by another state in Production.
- To comply with the special conditions, if a state receives a request from another state via the RxCheck Hub, the receiving state must use RxCheck to send back the requested information.

How does the CDC or BJA get notified?

• The IJIS Institute will notify BJA or the CDC by email that a connecting state has met the special condition by demonstrating that they are able to respond to requests for interstate data sharing. The state PDMP administrator will be copied so they have written proof that the funding agency has been notified.



Frequently Asked Questions

What level of load testing has been done on RxCheck? Any idea of the volume it is capable of handling?

The current RxCheck Hub version has been verified to support 120 transactions per second, with response latency of 2 seconds from PDMP application.

How does my state control which states can request its data or with which it shares data?

RxConsole provides authorized state administrators with the ability to control which states and which roles can request data.



Frequently Asked Questions

Does the RxCheck hub, DOJ, CDC or the IJIS Institute have access to my state's data?

- The RxCheck hub, DOJ, CDC, or IJIS Institute **does not** have access to your state's data.
- Each state maintains ownership and complete control over access to its PDMP data at each step of the process.
- Data is encrypted using x509 digital certificates and the message is encrypted at the source network before it is submitted to the RxCheck hub. Only the receiving PDMP can decrypt the message.



MILESTONES FOR CONNECTION TIME TO COMPLETE Download MOU, SRS Installation and Configuration Documentation, #1 Technical Specification, SRS Stable, SRS Patches, and SRS Immediate Development Build (beta). Initiate internal processes for completing & authorizing Specific to State's **Click here** to schedule questions #2 internal related to documents and MOU; Return signed MOU to IJIS Institute software. processes Complete pre-installation checklist; Return to the IJIS #3 2 Hours Institute Submit a request using the PDMP TTA Request Form for the #4 2 - hoursRxCheck Console account set up. Begin internal network preparation as prescribed by the #5 documentation. Begin implementing SOAP based service based 2 – 6 Weeks Click here to schedule technical on SIP WS 1.2 Trusted WSDL. assistance on account set-up, internal network preparation, Submit a request using the PDMP TTA Request Form for install #6 SOAP service implementation, 2 Hours application and SRS configuration on the RxCheck console. application install & SRS configuration, all testing phases, Submit a request in the PDMP TTA Request Form to initiate #7 and connection. 3 Hours Inbound & Outbound Testing. #8 Connect State



How do I start?

A website has been stood up to serve as your "one stop shop" to support connecting to the RxCheck hub.

The URL is: https://coapresources.org/pdmp/RxCheck

On the site you can:

- Access all the FAQs
- Access <u>all</u> documents and technical specifications needed to connect
- Schedule and attend webinars or access recordings of webinars
- Reserve 'office hours'
- Schedule time to speak with the IJIS staff one-on-one
- Request technical assistance



Questions

Email: pdmpttac@iir.com Telephone: (781) 609-7741 Website: www.pdmpassist.org

