Illinois

PDMP acronym: PIL
Agency Responsible: Department of Human Services
Agency Type: Department of Health
Website: https://www.dhs.state.il.us/page.aspx?item=97345
Email: dhs.pmp@illinois.gov
Register Website: https://www.ilpmp.org/
Query Website: https://www.ilpmp.org/
Data Upload Website: 
Statistics Website: 
Opioid Dashboard Website: https://idph.illinois.gov/OpioidDataDashboard/
Training Website: 
Opioid Guidelines Website: 

PDMP Contact Information

<table>
<thead>
<tr>
<th>Contact Name</th>
<th>Address</th>
<th>City State Zip</th>
<th>Telephone</th>
<th>Fax</th>
<th>Email</th>
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</thead>
<tbody>
<tr>
<td>Berberet, Craig</td>
<td>401 N Fourth St, Rm 126</td>
<td>Springfield IL 62702</td>
<td>2175580943</td>
<td>2175577975</td>
<td><a href="mailto:craig.berberet@illinois.gov">craig.berberet@illinois.gov</a></td>
</tr>
<tr>
<td>Pointer, Sarah Pharm D.</td>
<td>401 N Fourth St, Rm 126</td>
<td>Springfield IL 62702</td>
<td>2175589093</td>
<td>2175577975</td>
<td><a href="mailto:sarah.pointer@illinois.gov">sarah.pointer@illinois.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>12,488,505</td>
<td>67,854</td>
<td>2,176</td>
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</tbody>
</table>
### Data Transmitter(s)

- Correctional Facility Pharmacy
- Dispensing Veterinarians
- Pharmacy (In-State)
- Pharmacy (Mail Order Out of State)
- Dispensing Practitioner
- Long Term Care Facility Pharmacy
- Pharmacy (Mail Order In-State)
- Veterans Administration

### Substances Monitored

- Drugs of Concern: Schedules II - V

### Alternate Data Sources

- Medical Marijuana Dispensations
- Naloxone/Narcan dispensations
- Substance Use Disorder Treatment Options
- Naloxone/Narcan Administrations
- Registrant Disciplinary History/Status

### Available Reports

<table>
<thead>
<tr>
<th>Available Reports</th>
<th>Data Dashboards</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual PDMP Reports</td>
<td>Geomapping of Prescription Data</td>
</tr>
<tr>
<td>Dispenser Reports to Law Enforcement</td>
<td>MME Calculations</td>
</tr>
<tr>
<td>Licensee Reports to Licensing Board</td>
<td>Patient Query Lists to Law Enforcement</td>
</tr>
<tr>
<td>Patient Query Lists to Dispensers</td>
<td>Patient Query Lists to Prescribers</td>
</tr>
<tr>
<td>Patient Reports to Dispensers</td>
<td>Patient Reports to Law Enforcement</td>
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<tr>
<td>Patient Reports to Licensing Boards</td>
<td>Patient Reports to Prescribers</td>
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<tr>
<td>Patient Reports to Patients</td>
<td>Prescriber Report Cards</td>
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<tr>
<td>PDMP Evaluation Reports</td>
<td>Prescription Drug Combinations</td>
</tr>
<tr>
<td>Registrant Reports to Dispensers</td>
<td>Registrant Reports to Prescribers</td>
</tr>
<tr>
<td>Statewide Statistics</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 Solicited Prescriber Reports by Requestor Type
- # of Unsolicited Prescriber Reports by Requestor Type
- # of Solicited Dispenser Reports by Requestor Type
- # of Unsolicited Dispenser Reports by Requestor Type
- # of Solicited Patient Reports by Requestor Type
- # 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 Recipient Type
- # of Unique Requestors for Solicited Reports
- # of Unique Requestors by Requestor Type (sol. reports)
- # of Unique Requestors for Unsolicited Reports
- # of Unique Recipients by Recipient Type (unsol. reports)

- % Out-of-State Patients: <5%
- % Out-of-State Prescribers: <5%

**Data Analysis Resources Available:**

- Epidemiologist
Authorized PDMP Users

Correctional Supervision/Solicited In-State
Correctional Supervision/Solicited Out-of-State
Dispenser Delegates - Licensed/Solicited In-State
Dispenser Delegates - Unlicensed/Solicited In-State
Dispensers - Pharmacies/Solicited In-State
Dispensers - Pharmacies/Solicited Out-of-State
Dispensers - Pharmacies/Unsolicited In-State
Dispensers - Pharmacies/Unsolicited Out-of-State
Dispensers - Pharmacists/Solicited In-State
Dispensers - Pharmacists/Solicited Out-of-State
Dispensers - Pharmacists/Unsolicited In-State
Dispensers - Pharmacists/Unsolicited Out-of-State
Drug Courts/Solicited In-State
Drug Courts/Solicited Out-of-State
Drug Treatment Providers/Solicited In-State
Drug Treatment Providers/Solicited Out-of-State
Healthcare Facilities and Institutions/Unsolicited In-State
Healthcare Facilities and Institutions/Unsolicited Out-of-State
Law Enforcement - Federal/Solicited In-State
Law Enforcement - Federal/Solicited Out-of-State
Law Enforcement - Local/Solicited In-State
Law Enforcement - Local/Solicited Out-of-State
Law Enforcement - State/Solicited In-State
Law Enforcement - State/Solicited Out-of-State
Medical Examiners and Coroners/Solicited In-State
Medical Examiners and Coroners/Solicited Out-of-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
Nurse Practitioners/Unsolicited Out-of-State
Patients/Solicited In-State
Patients/Solicited Out-of-State
Physician Assistants/Solicited In-State
Physician Assistants/Solicited Out-of-State
Physician Assistants/Unsolicited In-State
Physician Assistants/Unsolicited Out-of-State
Prescriber Delegates - Licensed/Solicited In-State
Prescriber Delegates - Unlicensed/Solicited In-State
Prescribers/Solicited In-State
Prescribers/Solicited Out-of-State
Prescribers/Unsolicited In-State
Prescribers/Unsolicited Out-of-State
Prosecutors/Solicited In-State
Prosecutors/Solicited Out-of-State
Regulatory and Licensing Boards/Solicited In-State
Regulatory and Licensing Boards/Solicited Out-of-State
Researchers/Solicited In-State
Researchers/Solicited Out-of-State
State Health Departments/Solicited In-State
State Health Departments/Solicited Out-of-State
Workers Compensation State Insurance/Solicited In-State
Workers Compensation State Insurance/Solicited Out-of-State
Workers Compensation State/Solicited In-State
Workers Compensation State/Solicited Out-of-State
Engaged PDMP Users

- Correctional Supervision/Solicited In-State
- Correctional Supervision/Solicited Out-of-State
- Dispensers - Pharmacies/Solicited In-State
- Dispensers - Pharmacies/Unsolicited In-State
- Dispensers - Pharmacists/Solicited In-State
- Dispensers - Pharmacists/Unsolicited In-State
- Drug Courts/Solicited In-State
- Drug Courts/Solicited Out-of-State
- Drug Treatment Providers/Solicited In-State
- Drug Treatment Providers/Solicited Out-of-State
- Healthcare Facilities and Institutions/Solicited In-State
- Healthcare Facilities and Institutions/Unsolicited In-State
- Healthcare Facilities and Institutions/Solicited Out-of-State
- Healthcare Facilities and Institutions/Unsolicited Out-of-State
- Law Enforcement - Federal/Solicited In-State
- Law Enforcement - Federal/Solicited Out-of-State
- Law Enforcement - Local/Solicited In-State
- Law Enforcement - Local/Solicited Out-of-State
- Law Enforcement - State/Solicited In-State
- Law Enforcement - State/Solicited Out-of-State
- Medical Examiners and Coroners/Solicited In-State
- Medical Examiners and Coroners/Solicited Out-of-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
- Nurse Practitioners/Unsolicited Out-of-State
- Patients/Solicited In-State
- Patients/Solicited Out-of-State
- Physician Assistants/Solicited In-State
- Physician Assistants/Solicited Out-of-State
- Physician Assistants/Unsolicited In-State
- Physician Assistants/Unsolicited Out-of-State
- Prescribers/Solicited In-State
- Prescribers/Solicited Out-of-State
- Prescribers/Unsolicited In-State
- Prescribers/Unsolicited Out-of-State
- Prosecutors/Solicited In-State
- Prosecutors/Solicited Out-of-State
- Regulatory and Licensing Boards/Solicited In-State
- Regulatory and Licensing Boards/Solicited Out-of-State
- State Health Departments/Solicited In-State
- State Health Departments/Solicited Out-of-State
- Workers Compensation State/Solicited In-State
Budget

Total Annual Budget: $1,200,000.00

| # of Employees - Operational: | 2       |
| # of Employees - Technical:   | 9       |
| # of Employees - Analytical:  | 1       |

PDMP Staff: 14

# of Employees - Other: 2

Contract employees included in answers for #58 and #60. FTEs in #60 are project coordinators.

Funding Source(s)

BJA Grant

CDC Grant

Technologies

Data Collection Entity: Vendor
Data Collection Vendor name: Logicoy
Data Storage Entity: Vendor
Data Storage Vendor name: Logicoy
Report Generation Entity: In-House
Report Generation Vendor name: In-House
Data Access Method: Web Portal/On-Line
Data Access Entity: In-House
Data Access Vendor name: In-House

☐ State HIE in place
☑ RxCheck Integration Allowed
☑ VHA VISTA integration
☑ HL7 FHIR connectivity
ASAP Version Utilized: 4.2A

Patient Matching

☐ Referential Matching
☑ Deterministic Matching
☑ Manual Matching
☐ Other Matching

☐ Exact Matching
☑ Probablistic Matching
☑ Probablistic and Manual Matching

Access to patient matching algorithms

Patient Matching Metrics Available: True positive matches, False positive matches

Patient matching data elements: Patient last name, Patient first name, Patient address, Patient date of birth

Integration(s) Available

<table>
<thead>
<tr>
<th>Integration Type</th>
<th>% Providers</th>
<th>Hub Used</th>
<th>Integration Standards</th>
</tr>
</thead>
<tbody>
<tr>
<td>EHR Integration</td>
<td>25-49%</td>
<td>RxCheck</td>
<td>Data Manipulated for Analysis, Multi-state Integrations Allowed</td>
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<tr>
<td>HIE Integration</td>
<td>0-24%</td>
<td>RxCheck</td>
<td>Data Manipulated for Analysis, Multi-state Integrations Allowed</td>
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</table>

Integration Standards:

☐ Data Downloaded/Stored
☐ Data Incorporated with Interstate Data

<table>
<thead>
<tr>
<th>Integration Type</th>
<th>% Providers</th>
<th>Hub Used</th>
<th>Integration Standards</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Payments by Fed Gov't, Paid by State Gov't, Paid by Facility, Paid by Provider</td>
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</tbody>
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Multistate Integrations Allowed
<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>RxCheck</td>
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</table>

**Integration Standards:**

- ✔ Data Downloaded/Stored
- ✔ Data Incorporated with Interstate Data
- ✔ Multistate Integrations Allowed
<table>
<thead>
<tr>
<th>State</th>
<th>Hub</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alabama</td>
<td>PMPi Hub</td>
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<tr>
<td>Alabama</td>
<td>RxCheck Hub</td>
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</tr>
<tr>
<td>Arkansas</td>
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<tr>
<td>Arkansas</td>
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</tr>
<tr>
<td>Colorado</td>
<td>PMPi Hub</td>
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</tr>
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<td>Connecticut</td>
<td>RxCheck Hub</td>
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<td>Delaware</td>
<td>PMPi Hub</td>
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<td>RxCheck Hub</td>
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<tr>
<td>Florida</td>
<td>RxCheck Hub</td>
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<td>Idaho</td>
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<td>Wisconsin</td>
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<tr>
<td>Wisconsin</td>
<td>PMPi Hub</td>
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</table>
# PDMP Policies

<table>
<thead>
<tr>
<th>Enabling legislation enacted:</th>
<th>1961</th>
<th>Data collection frequency:</th>
<th>Daily or next business</th>
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<tbody>
<tr>
<td>PDMP operational:</td>
<td>1968</td>
<td>Requirement for zero-reporting</td>
<td></td>
</tr>
<tr>
<td>User access date (any method):</td>
<td>1984</td>
<td>Frequency of zero-reporting:</td>
<td></td>
</tr>
<tr>
<td>User electronic access date:</td>
<td>2008</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date received electronic data:</td>
<td>2000</td>
<td></td>
<td></td>
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<tr>
<td>Interstate sharing start date:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Law/Statute citation:</td>
<td>IL Comp Statute 570/314.5; 570/316 to /320; 570/102; 570/507.2</td>
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<tr>
<td>Regulation/Rule citation:</td>
<td>IL Admin Code Title 77 §§2080.10 to .30; 2080.50; 2080.70; 2080.90; 2080.100; 2080.190 to .211</td>
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<tr>
<td>Dr Shopper law/statute:</td>
<td>720 ILCS 570/314.5</td>
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<tr>
<td>Pill Mill law/statute:</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Pain Clinic law/statute:</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Unauthorized Use or Disclosure:</td>
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<td></td>
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</tr>
<tr>
<td>Enacted 42 CFR Part 2:</td>
<td>Enacted</td>
<td></td>
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</tr>
<tr>
<td>42 CFR Part 2 Details:</td>
<td>At the time of registration, the prescriber can add one specialty to their account.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- [ ] 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
- [x] ICD-10 Codes Collected
- [ ] Deceased Patient Field
- [ ] Engaged in Academic Detailing
- [ ] Patient ID Required to be Presented to Dispenser
- [ ] Ability to de-id data
- [ ] Authority to release de-id data

**De-identified data sharing conditions:** following a contract or MOU that has been reviewed and approved

**De-Identified Data Retention Details:** all data kept offline indefinitely

- [x] Patient Notification of Breach
- [x] Written Notification of Breach

**Patient Breach Notification Method:** Mail

**Patient Breach Notification Method Other:** Written notification shall be by first class mail to the individual (or next of kin if the individual is deceased) at the last known mailing address of the individual or next of kin, respectively. If specified as a preference by the individual, the written notification shall be delivered by any other method of safe and secure transmission.

**ID Types Reported:**
- [x] Data Retention Policy
- [x] All Information Purged
- [ ] Patient Information Purged
- [ ] Prescriber Information Purged
- [ ] Dispenser Information Purged
- [ ] Drug Information Purged
- [x] HIPAA Covered Entity
- [ ] Identifiable Data to State Health Dept
- [ ] Identifiable Data to local Health Dept
- [x] Certified as CMS Specialized Registry
- [ ] PDMP Disaster Recovery Plan

**E-prescribing required substances:**

**E-prescribing exemptions/waivers:**

**Authority to enforce PDMP mandates:** Regulatory/Licensing Board
Enrollment and Accounts

☐ Supervisor Review/audit of Delegate Accounts  Number of Delegates allows:
☑️ 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; State controlled
substance registration number

2 Factor Authentication:
2 factor authentication not offered

Criteria for Dispensers to get account to upload data
Pharmacy DEA Number

Criteria for Prescriber delegates to get account:
Criteria for Dispenser delegates to get account:
Criteria for PAs to get account:
DEA number and license number

Criteria for Nurse Practitioners to get account:
DEA number and license number
Criteria for other users to get account:
Requirements for Patients to get PDMP Report:
Valid photo ID and notarized letter requesting data.
Requirements for others to get PDMP Report
Criteria for Online Non-healthcare accounts:
PDMMP 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:

Law Enforcement Access Requirements:  Active Investigation

☑️ PDMP users validated with DEA Registration File
☑️ PDMP users validated with NPI File
☑️ PDMP users validated with State Licensing Board File

☐ PDMP Access without DEA Number
Validation Process for users without DEA #:
Prescribers can login with the State Controlled Substance License Number; PMP validates it through IL Dept of Financial & Professional Regulation licensing data.

Active Investigation
Enrollment Mandates

Prescriber - Mandatory PDMP Enrollment

Effective Date(s): September 9, 2015

Details:
Possession of a controlled substance license. Effective 8-16-19, that veterinarians are exempt from the mandatory registration requirement and prohibited from accessing the PDMP and, further, that veterinarians that are currently registered to access PDMP information shall be removed from the database.

Use Mandates

Prescriber - Mandatory PDMP Use

Effective Date(s): January 1, 2018

Details:
Effective January 1, 2018, each prescriber or his/her designee shall document an attempt to access patient information in the PDMP to assess patient access to controlled substances when providing an initial prescription for Schedule II narcotics such as opioids, except for prescriptions for oncology treatment or palliative care, or a 7-day or less supply provided by a hospital emergency department when treating an acute, traumatic medical condition. This attempt to access shall be documented in the patient's medical record.
Training on Enrollment and Use

Prescriber - Training Provided: Online video; User Guides
Dispenser - Training Provided: Online video; User Guides

PDMP Queries

- Ability to search for multiple patients in one query
- Patient Query Date Range: 1 year
- Minimum data elements to query for healthcare user: Patient last name, patient first name, DOB
- Query by partial data elements by healthcare user: partial last name or partial first name
- Optional data elements to query by healthcare user:
- Minimum data elements to query for non-healthcare user: Patient last name, patient first name, DOB
- 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: Monthly
- Delivery method for unsolicited alerts/reports: MyPMP (Integrated facilities) and website screen prompts.
- Delivery method for unsolicited alerts/reports - LE: Report sent via email
- Delivery method for unsolicited alerts/reports - Boards: Report sent via email
- Unsolicited alerts/reports to practitioners not enrolled in PDMP
Veterinary Policies

Data transmission frequency for Veterinarians: Daily

Criteria for veterinarian queries: Animal's Name, Animal Owner's Name

✓ Veterinarian access to owner's prescription history
✓ Veterinary Icon on PDMP Report

☐ Reporting Specifications

Reporting Method: Electronic, Fax

Data Fields: PAT07 - Last Name, PAT08 - Owner's First Name, PAT08 - Animal's First Name, PAT18 - Owner's Date of Birth, PAT18 - Animal's Date of Birth, PAT19 - Owner's Gender, PAT19 - Animal's Gender, PAT20 - Species Code, PAT21 - Name of Animal

Veterinarians are required to report

Reporting Description: Veterinarian does not have a DEA or NPI number, Veterinarians reports non-controlled substances to PDMP, Veterinarian's software s not able to report data in ASAP format

Enrollment Mandate Compliance

Enrollment Description: Veterinarians are required to enroll as data requesters with the PDMP

Enrollment Mandate Compliance Details: Clinicians with a controlled substance license must enroll in the ILPMP.

Enrollment Mandate Criteria: Controlled Substance License

✓ Query Mandate Compliance

Query Description: Veterinarians are required by statute/rule/policy to query

Query Mandate Compliance Details: A query is required prior to prescribing any controlled substance.

Query Mandate Criteria: A query is required prior to prescribing any controlled substance.

Veterinary Icon on PDMP Report