Illinois

PDMP acronym: PIL
Agency Responsible: Department of Human Services
Agency Type: Department of Health

PDMP Web Resources/Links
PDMP Website: https://www.ilpmp.org/CDC/login.php
PDMP Email: dhs.pmp@illinois.gov
PDMP Register Website: https://www.ilpmp.org/
PDMP Query Website: https://www.ilpmp.org/
PDMP Data Upload Website: https://rxsubmit-il.logicoy.com/PDMPSystemApp/guidebeforelogin#!#documents
Opioid Guidelines Website: https://www.ilpmp.org/CDC/pmpNowIntegration.php
PDMP FAQs: https://www.ilpmp.org/CDC/dashboardLinks.php
Integration Guidance: https://www.idph.illinois.gov/OpioidDataDashboard/
PDMP Statistics Website: https://www.ilpmp.org/CDC/pmpNowIntegration.php
Opioid Dashboard Website: https://www.idph.illinois.gov/OpioidDataDashboard/
Training Website: https://www.idph.illinois.gov/OpioidDataDashboard/

Contact Name: Berberet, Craig - PMP Manager/Dept of Human Services
Address: 401 N Fourth St, Rm 126
City State Zip: Springfield IL 62702
Telephone: 2175580943
Fax: 2175577975
Email: craig.berberet@illinois.gov

Contact Name: Pointer, Sarah Pharm D. - Clinical Director for PMP/Dept of Human Services
Address: 401 N Fourth St, Rm 126
City State Zip: Springfield IL 62702
Telephone: 2175589093
Fax: 2175577975
Email: sarah.pointer@illinois.gov
# State Population and Number of Registrants

| State population: | 12,488,505 | DEA Prescriber total: | 67,854 | DEA Dispenser total: | 2,176 |

## 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
- Annual PDMP Reports
- Dispenser Reports to Law Enforcement
- Licensee Reports to Licensing Board
- Patient Query Lists to Dispensers
- Patient Query Lists to Patients
- Patient Reports to Dispensers
- Patient Reports to Licensing Boards
- PDMP Evaluation Reports
- Prescriber Reports to Law Enforcement
- Registrant Reports to Dispensers
- Statewide Statistics
- Data Dashboards
- Geomapping of Prescription Data
- MME Calculations
- Patient Query Lists to Law Enforcement
- Patient Query Lists to Prescribers
- Patient Reports to Law Enforcement
- Patient Reports to Prescribers
- Prescriber Report Cards
- Prescription Drug Combinations
- 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 Recipient Type
- # of Solicited Dispenser Reports
- # of Solicited Dispenser Reports by Requestor Type
- # of Unsolicited Dispenser Reports
- # of Unsolicited Dispenser Reports by Recipient Type
- # of Solicited Patient Reports
- # of Solicited Patient Reports by Requestor Type
- # of Unsolicited Patient Reports
- # of Unsolicited Patient Reports by Recipient 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 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/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
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

<table>
<thead>
<tr>
<th>Total Annual Budget:</th>
<th>$1,200,000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>PDMP Staff:</td>
<td>14</td>
</tr>
<tr>
<td># of Employees - Operational:</td>
<td>2</td>
</tr>
<tr>
<td># of Employees - Technical:</td>
<td>9</td>
</tr>
<tr>
<td># of Employees - Analytical:</td>
<td>1</td>
</tr>
</tbody>
</table>

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

Integration Type | % Providers | Hub Used | Paid by Fed Gov't | Paid by State Gov't | Paid by Facility | Paid by Provider
--- | --- | --- | --- | --- | --- | ---
EHR Integration | 25-49% | RxCheck |   |   |   |   |
☑ Data Downloaded/Stored
☑ Data Incorporated with Interstate Data

Integration Standards:

Integration Type | % Providers | Hub Used | Paid by Fed Gov't | Paid by State Gov't | Paid by Facility | Paid by Provider
--- | --- | --- | --- | --- | --- | ---
HIE Integration | 0-24% | RxCheck |   |   |   |   |
☐ Data Downloaded/Stored
☐ Data Incorporated with Interstate Data

Integration Standards:
<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>
</tr>
</thead>
<tbody>
<tr>
<td>PDS Integration</td>
<td>50-74%</td>
<td>RxCheck</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- ✔ Data Downloaded/Stored
- ✔ Data Incorporated with Interstate Data
- ✔ Multistate Integrations Allowed
- ☐ Data Manipulated for Analysis
<table>
<thead>
<tr>
<th>State</th>
<th>Hub Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alabama</td>
<td>PMPi Hub</td>
</tr>
<tr>
<td>Alabama</td>
<td>RxCheck Hub</td>
</tr>
<tr>
<td>Arizona</td>
<td>PMPi Hub</td>
</tr>
<tr>
<td>Arkansas</td>
<td>PMPi Hub</td>
</tr>
<tr>
<td>Arkansas</td>
<td>RxCheck Hub</td>
</tr>
<tr>
<td>Colorado</td>
<td>PMPi Hub</td>
</tr>
<tr>
<td>Colorado</td>
<td>RxCheck Hub</td>
</tr>
<tr>
<td>Connecticut</td>
<td>PMPi Hub</td>
</tr>
<tr>
<td>Connecticut</td>
<td>RxCheck Hub</td>
</tr>
<tr>
<td>Delaware</td>
<td>PMPi Hub</td>
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<td>Florida</td>
<td>PMPi Hub</td>
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<tr>
<td>Idaho</td>
<td>PMPi Hub</td>
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<td>Indiana</td>
<td>PMPi Hub</td>
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<tr>
<td>Iowa</td>
<td>PMPi Hub</td>
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<td>Kansas</td>
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<tr>
<td>Kansas</td>
<td>RxCheck Hub</td>
</tr>
<tr>
<td>Kentucky</td>
<td>PMPi Hub</td>
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<tr>
<td>Kentucky</td>
<td>RxCheck Hub</td>
</tr>
<tr>
<td>Louisiana</td>
<td>PMPi Hub</td>
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<td>Maryland</td>
<td>PMPi Hub</td>
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<tr>
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<td>PMPi Hub</td>
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<td>Michigan</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>
<tr>
<td>Missouri</td>
<td>PMPi Hub</td>
</tr>
<tr>
<td>Missouri</td>
<td>RxCheck Hub</td>
</tr>
<tr>
<td>Montana</td>
<td>PMPi Hub</td>
</tr>
<tr>
<td>Nebraska</td>
<td>PMPi Hub</td>
</tr>
<tr>
<td>Nevada</td>
<td>PMPi Hub</td>
</tr>
<tr>
<td>Nevada</td>
<td>RxCheck Hub</td>
</tr>
<tr>
<td>New Mexico</td>
<td>PMPi Hub</td>
</tr>
<tr>
<td>New York</td>
<td>PMPi Hub</td>
</tr>
<tr>
<td>North Dakota</td>
<td>PMPi Hub</td>
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<tr>
<td>Ohio</td>
<td>PMPi Hub</td>
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<tr>
<td>Pennsylvania</td>
<td>PMPi Hub</td>
</tr>
<tr>
<td>Pennsylvania</td>
<td>RxCheck Hub</td>
</tr>
<tr>
<td>South Carolina</td>
<td>PMPi Hub</td>
</tr>
<tr>
<td>South Dakota</td>
<td>PMPi Hub</td>
</tr>
<tr>
<td>Tennessee</td>
<td>PMPi Hub</td>
</tr>
<tr>
<td>Utah</td>
<td>PMPi Hub</td>
</tr>
<tr>
<td>Utah</td>
<td>RxCheck Hub</td>
</tr>
<tr>
<td>Virginia</td>
<td>PMPi Hub</td>
</tr>
<tr>
<td>Washington</td>
<td>PMPi Hub</td>
</tr>
<tr>
<td>West Virginia</td>
<td>PMPi Hub</td>
</tr>
<tr>
<td>Wisconsin</td>
<td>PMPi Hub</td>
</tr>
<tr>
<td>Wisconsin</td>
<td>RxCheck Hub</td>
</tr>
</tbody>
</table>
PDMP Policies

Enabling legislation enacted: 1961
PDMP operational: 1968
User access date (any method): 1984
User electronic access date: 2008
Date received electronic data: 2000
Interstate sharing start date:

Law/Statute citation: IL Comp Statute 570/314.5; 570/316 to /320; 570/102; 570/507.2
Regulation/Rule citation: IL Admin Code Title 77 §§2080.10 to .30; 2080.50; 2080.70; 2080.90; 2080.100; 2080.190 to .211
Dr Shopper law/statute: 720 ILCS 570/314.5
Pill Mill law/statute:
Pain Clinic law/statute:

Unauthorized Use or Disclosure:
Enacted 42 CFR Part 2: Enacted
42 CFR Part 2 Details: At the time of registration, the prescriber can add one specialty to their account.

☐ 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 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:
☐ Retain De-Identified Data

Record Retention Details: all data kept offline indefinitely

☑ Patient Notification of Breach
☑ 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 writte

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:

PDMP 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:
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.
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.
### 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

**Reporting Specifications:**

- 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

**Reporting Description:** Veterinarians are required to report

- Reporting Mandate Compliance
- Reporting Compliance Details:
- Reporting Mandate Actions:
- Reporting Issues:

**Reporting Misc Information:** Current Illinois Statute amendments are attempting to remove veterinarians from mandatory reporting.

- Enrollment Mandate Compliance
- 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 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.
PDMP Effectiveness Measures