



Illinois

PDMP Name: PIL PDMP region: North
 Agency responsible: Department of Human Services
 Agency type: Department of Health
 PDMP email: dhs.pmp@illinois.gov
 PDMP website: <https://www.ilpmp.org/>
 Enrollment website: <https://www.ilpmp.org/>
 Query website: <https://www.ilpmp.org/>
 Data upload website:
 Statistics website:

Contact Information

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State Registrant Totals and Population

Statistics year:	2019	DEA registered prescribers:	64,368
State population:	12,671,821	DEA registered dispensers:	2,241

PDMP Available Reports

- Prescriber access to patient history
- Prescriber access to own history
- Prescriber access to patient query history
- Prescriber access to registrant query history

- Dispenser access to patient history
- Dispenser access to own history
- Dispenser access to patient query history
- Dispenser access to registrant query history

- Patient access to own query history

- Licensing Board access to patient history
- Licensing Board access to licensee history
- Licensing Board access to patient query history
- Licensing Board access to registrant query history

- Law Enforcement access to patient history
- Law Enforcement access to prescriber history
- Law Enforcement access to dispenser history
- Law Enforcement access to patient query history
- Law Enforcement access to registrant query history

- Summary data on/with patient reports
- Customized reports by user type
- Peer comparison reports
- PDMP annual reports
- Data dashboards
- Prescriber report cards
- Statewide statistics
- Lost/stolen prescription information

- Clinical Alerts
- Risk Scores
- MME Calculations
- Overdose Reports
- Multiple Provider Episodes
- Drug trend reports
- Geomapping of prescription data
- Evaluation Reports for Public, Legislature, etc.

Other types of reports:

Opioid Dashboard link:

2020

PDMP Budget and Staffing

Source(s) of Funding

- State general fund
- Licensing fee
- Controlled substance registration fee
- Regulatory board fund
- Agreed settlement

- BJA grant
- CDC grant
- SAMHSA grant
- CMS grant
- NASCSA grant

Other funding

Staff Category and Number of FTEs

Total Staff: 14.00

of employees - Operational: 2

of employees - Technical: 9

of employees - Analytical/Epidemiological: 1

of employees - Other: 2

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

Policies and Procedures

Key PDMP Dates

Legislation Enacted: 1961
Initial user access: 1984
Electronic reporting: 2000

PDMP Operational: 1968
On-line access: 2008
Interstate Data Sharing 2008

Relevant Statutes and Rules

Statute website: <http://www.ilga.gov/legislation/ilcs/ilcs5.asp?ActID=1941&ChapterID=53>
Statute citation: IL Comp Statute 570/314.5; 570/316 to /320; 570/102; 570/507.2
Regulation citation: IL Admin Code Title 77 §§2080.10 to .30; 2080.50; 2080.70; 2080.90; 2080.100; 2080.190 to .211
Dr shopper statute: 720 ILCS 570/314.5
Pill mill statute:
Pain clinic statute:
Disclosure statute:
Opioid guidelines:

Miscellaneous Capabilities and Policies

Data collection frequency: next business day

Zero-reporting Zero-reporting frequency:

- Mandatory E-Prescribing (EPCS)
- Payment method captured
- Patient ID required to be presented to dispenser
- Patient ID captured
- ID of person (other than patient) dropping off capture
- ID of person (other than patient) picking up capture
- Mandated use of advisory group
- ICD-10 Codes Collected
- Deceased Patient Field
- HIPAA Covered Entity
- Certified as CMS Specialized Registry
- User-friendly web interface
- Data analysis software
- Online user guides/educational materials

- Ability to identify prescriber specialty
- Ability for users to set thresholds for alert notices
- Ability for users to do user-led alert notices
- Unsolicited alerts to practitioners not enrolled in PDMP
- Ability to search for multiple patients in one query
- Maximum number of patients in one query: 1
- Supervisor review/audit of delegate accounts
- Number of delegates allowed
- Ability to de-identify data
- Authority to release de-identified data
- Authority to release for epidemiological or educational purposes
- Engaged in release for epidemiological or educational purposes
- Identifiable Data to State Health Department
- Identifiable Data to local Health Department

Patient consent required before data release

Patient Notification of Breach

Required notification to patients of Query

Patient Breach Notification Written

Patient Breach Notification Method Mail

Patient Breach Notification Method Other:

PDMP Effectiveness Stud

University of Illinois at Chicago. Performing Academic Detailing of specific medical facilities utilizing the EHR integration.

Frequency unsolicited alerts/reports generated: Monthly

Delivery method for unsolicited alerts/reports: MyPMP (Integrated facilities) and website screen prompts.

Data Retention

- Data retention policy Prescriber information purged Patient information purged Retain de-identified data
 All information purged Dispenser information purged Drug information purged Retention time: 12 months

Record retention details: all data kept offline indefinitely

De-Identified data retention details:

PDMP User Training

Training website:

Available Training

- Prescriber Attorney General
 Dispenser Patient
 Law Enforcement Researcher
 Regulatory Board

Training Required Before PDMP Use

- Prescriber Attorney General
 Dispenser Patient
 Law Enforcement Researcher
 Regulatory Board Other
-

PDMP Accounts

- Automatic enrollment with license renewal or application

Enrollment method: Online enrollment

Prescriber account criteria: A provider should have their DEA Number, NPI number, and license number, work contact information, phone number, email address.

Dispenser account criteria: A provider should have their DEA Number, NPI number, and license number, work contact information, phone number, email address.

Regulatory Board account criteria:

Law Enforcement account criteria:

Law Enforcement Requirements

- Active investigation Probable cause
 Subpoena Search warrant
 Court order/approval Proper need/upon request

Other: Letter requesting data, case number, information on person/entity being requested.

Law Enforcement Access Methods

- On-line/web portal
 Written request
Other method:
-

Criteria to Query PDMP

Minimum data elements: Patient last name, patient first name, DOB

Partial data elements: partial last name or partial first name

Optional data elements:

Patient access to query list details:

Requirements for patients to get own report: Valid photo ID and notarized letter requesting data.

Required PDMP Enrollment and Use

- Required enrollment - Prescriber Required enrollment - Dispenser Compliance Process for Enrollment Mandates
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.

Enrollment Effective Date(s): September 9, 2015

- Required use - Prescriber Required use - Dispenser Compliance Process for Use Mandates
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.

Use Effective Date(s): January 1, 2018

Authority to enforce PDMP mandates: Regulatory/Licensing Board

Veterinarian Policies

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

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

Reporting method: Electronic, Fax

Reporting description: Veterinarians are required to report

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

- Animal reporting specifications same as human patient

Animal v. Human Patient Reporting Differences:

Reporting Issues: 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

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

- Reporting Mandate Compliance

Compliance Details:

Reporting Mandate Actions

Enrollment Description:

Enrollment Mandate Criteria:

- Enrollment Mandate Compliance

Compliance Details:

Use Description:

Use Criteria:

- Use Mandate Compliance

Compliance Details:

Veterinarians are required to enroll as data requesters with the PDMP
Controlled Substance License

Clinicians with a controlled substance license must enroll in the ILPMP.

Veterinarians are required by statute/rule/policy to query

A query is required prior to prescribing any controlled substance.

A query is required prior to prescribing any controlled substance.

Data Monitored or Accessible

Schedule II

Schedule III

Schedule IV

Schedule V

Authority to monitor other substance

Removed from monitoring

Drug-related Arrests

Data on PDMP Report

Monitor Trends/Inform Policy

Reciprocity

Data Collectors:

Data Reporters:

Data Location:

Data Fields:

Authorized Users:

Drug-related Convictions

Data on PDMP Report

Monitor Trends/Inform Policy

Reciprocity

Data Collectors:

Data Reporters:

Data Location:

Data Fields:

Authorized Users:

Child Welfare Case Information

Data on PDMP Report

Monitor Trends/Inform Policy

Reciprocity

Data Collectors:

Data Reporters:

Data Location:

Data Fields:

Authorized Users:

Criminal Court Case Information

Data on PDMP Report

Monitor Trends/Inform Policy

Reciprocity

Data Collectors:

Data Reporters:

Data Location:

Data Fields:

Authorized Users:

Drug Court Case Information

Data on PDMP Report

Monitor Trends/Inform Policy

Reciprocity

Data Collectors:

Data Reporters:

Data Location:

Data Fields:

Authorized Users:

Medical Marijuana Dispensings

Data on PDMP Report

Monitor Trends/Inform Policy

Reciprocity

Data Collectors: Health Department

Data Reporters: Practitioner, Marijuana Dispensary

Data Location:

Data Fields: We show if the patient has a medical marijuana card registered in th

Authorized Users: All PMP users.

Risk Ratings_Urine Drug Screens

Data on PDMP Report

Monitor Trends/Inform Policy

Reciprocity

Data Collectors:

Data Reporters:

Data Location:

Data Fields:

Authorized Users:

Data Monitored or Accessible (cont'd)

Naloxone/Narcan Administrations

- Data on PDMP Report Data Collectors: Health Department
- Monitor Trends/Inform Policy Data Reporters: Hospitals, Emergency Medical Services
- Reciprocity Data Location:
- Data Fields: Name and birth date of the individual.
- Authorized Users: All PMP Users.

Naloxone/Narcan Dispensings

- Data on PDMP Report Data Collectors: Health Department
- Monitor Trends/Inform Policy Data Reporters: Hospitals, Law Enforcement Agencies, Emergency Medical Services
- Reciprocity Data Location:
- Data Fields: Name and birth date of the individual.
- Authorized Users: All PMP Users.

Overdoses - Fatal Information

- Data on PDMP Report Data Collectors:
- Monitor Trends/Inform Policy Data Reporters:
- Reciprocity Data Location:
- Data Fields:
- Authorized Users:

Overdoses - Non-fatal Information

- Data on PDMP Report Data Collectors:
- Monitor Trends/Inform Policy Data Reporters:
- Reciprocity Data Location:
- Data Fields:
- Authorized Users:

Pharmaceutical Manufacturers/Distributors Sales

- Data on PDMP Report Data Collectors:
- Monitor Trends/Inform Policy Data Reporters:
- Reciprocity Data Location:
- Data Fields:
- Authorized Users:

Sales data access method:

Frequency of sales data upload:

Sales data elements available:

Other Information

- Data on PDMP Report Description:
- Monitor Trends/Inform Policy Data Collectors:
- Reciprocity Data Reporters:
- Data Location:
- Data Fields:
- Authorized Users:

- Capture/access registrant's disciplinary history/status
- Capture/access patient lock-in information
- Capture/access lost/stolen prescription drug reports
- ARCOS data available

Technological Capabilities

ASAP Versions Accepted

- ASAP 4-1/2010 ASAP 4-2a/2016
 ASAP 4-2/2011 ASAP 4-2b/2019

Data Transmission Methods Allowed

- Electronic data transmission Mail data transmission
 Fax data transmission Media data transmission
 Other

Required Data Transmitters

- | | | |
|---|--|---|
| <input checked="" type="checkbox"/> Pharmacy in-state | <input checked="" type="checkbox"/> Dispensing doctor | <input type="checkbox"/> Department of Defense |
| <input checked="" type="checkbox"/> Pharmacy in-state/mail order transmitters | <input checked="" type="checkbox"/> Veterinarian | <input checked="" type="checkbox"/> Veterans Administration |
| <input checked="" type="checkbox"/> Pharmacy out-state/mail order | <input checked="" type="checkbox"/> Long-term Care Facility Pharmacy | <input type="checkbox"/> Indian Health Services |
| <input type="checkbox"/> Pharmacy out-state/other | <input checked="" type="checkbox"/> Correctional Facility Pharmacy | <input type="checkbox"/> Tribal Pharmacy |

Other:

Data Collection, Storage, Generation and Access

Data collection entity:	Vendor	Vendor name:	Atlantic Associates Inc.
Data storage entity:	Vendor	Vendor name:	Hanson Information Systems
Report generation entity:	In-House	Vendor name:	In-House
Data access entity:	In-House	Vendor name:	In-House
Data access method:	Web Portal/On-Line		

Interstate Data Sharing

Method	Jurisdictions Engaged
<input checked="" type="checkbox"/> PMPi Hub	AZ, AR, CO, CT, IN, IA, KS, KY, MA, MI, MN, MS, MO, NV, NM, NY, ND, PA, SC, SD, TN, WI
<input checked="" type="checkbox"/> RxCheck Hub	CT, FL, KY, MD, NE, PA, UT, WA, WI
<input type="checkbox"/> HIE method	

Data Integration

- State HIE in place RxCheck Integration Allowed

	% Providers Integrated	Integration Hub	Data allowed to be downloaded/store	Data allowed to be manipulated for analysis	Data incorporate interstate data
<input type="checkbox"/> HIE Integration			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> EHR Integration	10-24%	RxCheck	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> PDS Integration	<10%	RxCheck	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Paid by Feds Paid by State Paid by Facility Paid by Provider

HIE Cost Model:

EHR Cost Model:

PDS Cost Model:

Patient Matching

- Exact match Access to patient matching algorithms
- Probabilistic match Matching data elements: Patient last name, Patient first name, Patient address, Patient date of birth
- Referential match Matching metrics available: True positive matches, False positive matches
- Deterministic match Internal matching barriers: Lack of available resources
- Manual match Interstate matching barriers:
- Other match method

Requestors and Reports Authorized to Generate

	Requestor Type	Solicited Reports		Unsolicited Reports	
		In-State	Out-of-State	In-State	Out-of-State
Healthcare	Prescriber	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	Dispenser/Business (i.e., pharmacy)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	Dispenser/Person (i.e., pharmacist)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	Midlevel - Physician Assistant	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	Midlevel - Nurse Practitioner	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	Prescriber Delegate (licensed)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Dispenser Delegate (licensed)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Prescriber Delegate (unlicensed)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Dispenser Delegate (unlicensed)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Medical Residents	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Interns	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Medical Facility/Institution	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	Patient	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Drug Treatment Provider	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Regulatory	Licensing/Regulatory Board	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	State Health Department	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Peer Review Committee	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Law Enforcement	Law Enforcement - Federal	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Law Enforcement - State	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Law Enforcement - Local	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Prosecutorial Authority	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Correctional Supervision	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Medical Examiner/Coroner	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Drug Court	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Public and Private Insurers	Medicaid Fraud and Abuse	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Medicaid Drug Utilization and Review	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Medicare	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers Compensation - State	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers Compensation - Insurance	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Third-party Payer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other	Researchers	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Marijuana Dispensary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other PDMP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Requestors and Reports Being Generated

	Requestor Type	Solicited Reports		Unsolicited Reports	
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	Drug Treatment Provider	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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	State Health Department	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Peer Review Committee	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Law Enforcement	Law Enforcement - Federal	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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	Law Enforcement - Local	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Prosecutorial Authority	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Correctional Supervision	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Medical Examiner/Coroner	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Public and Private Insurers	Medicaid Fraud and Abuse	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Medicaid Drug Utilization and Review	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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	Workers Compensation - State	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers Compensation - Insurance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Third-party Payer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>