

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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Office:
 Fax:
 Email:

State Registrant Totals and Population

Statistics year:	2018	DEA registered prescribers:	62,353
State population:	12,768,320	DEA registered dispensers:	2,283

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
- Drug trend reports
- Geomapping of prescription data
- Evaluation Reports for Public, Legislature, etc.

Other types of reports:

Opioid Dashboard link:

2019

PDMP Budget and Staffing

Source(s) of Funding

- | | | |
|---|---|--|
| <ul style="list-style-type: none"> <input type="checkbox"/> State general fund <input type="checkbox"/> Licensing fee <input type="checkbox"/> Controlled substance registration fee <input type="checkbox"/> Regulatory board fund <input type="checkbox"/> Agreed settlement | <ul style="list-style-type: none"> <input checked="" type="checkbox"/> BJA grant <input checked="" type="checkbox"/> CDC grant <input checked="" type="checkbox"/> SAMHSA grant <input type="checkbox"/> CMS grant <input type="checkbox"/> NASCSA grant | <ul style="list-style-type: none"> <input type="checkbox"/> Other funding |
|---|---|--|

Staff Category and Number of FTEs

Total Staff: 14.00

# of employees - Operational: 2	# of employees - Other: 2
# of employees - Technical: 9	Contract employees included in answers for #58 and #60. FTEs in #60 are project coordinators.
# of employees - Analytical/Epidemiological: 1	

Policies and Procedures

Key PDMP Dates

Legislation enacted: 1961 PDMP operational: 1968
Initial user access: 1984 On-line access: 2008 Electronic reporting: 2000

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:

<input type="checkbox"/> Mandatory E-Prescribing (EPCS)	<input checked="" type="checkbox"/> Ability to identify prescriber specialty
<input checked="" type="checkbox"/> Payment method captured	<input type="checkbox"/> Ability for users to set thresholds for alert notices
<input type="checkbox"/> Patient ID required to be presented to dispenser	<input type="checkbox"/> Ability for users to do user-led alert notices
<input type="checkbox"/> Patient ID captured	<input type="checkbox"/> Unsolicited alerts to practitioners not enrolled in PDMP
<input type="checkbox"/> ID of person (other than patient) dropping off capture	<input type="checkbox"/> Ability to search for multiple patients in one query
<input type="checkbox"/> ID of person (other than patient) picking up capture	Maximum number of patients in one query: 1
<input checked="" type="checkbox"/> Mandated use of advisory group	<input type="checkbox"/> Supervisor review/audit of delegate accounts
<input type="checkbox"/> ICD-10 Codes Collected	Number of delegates allowed:
<input type="checkbox"/> Deceased Patient Field	<input checked="" type="checkbox"/> Ability to de-identify data
<input checked="" type="checkbox"/> HIPAA Covered Entity	<input checked="" type="checkbox"/> Authority to release de-identified data
<input checked="" type="checkbox"/> Certified as CMS Specialized Registry	<input checked="" type="checkbox"/> Authority to release for epidemiological or educational purposes
<input type="checkbox"/> User-friendly web interface	<input type="checkbox"/> Engaged in release for epidemiological or educational purposes
<input checked="" type="checkbox"/> Data analysis software	<input type="checkbox"/> Identifiable Data to State Health Department
<input checked="" type="checkbox"/> Online user guides/educational materials	<input type="checkbox"/> 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 Study

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

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

Enrollment Mandate Criteria: Controlled Substance License

Enrollment Mandate Compliance

Compliance Details:

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

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

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

Use Mandate Compliance

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

Data Monitored or Accessible (cont'd)

Pharmaceutical Manufacturers/Distributors Sales

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

Sales data access method:

Frequency of sales data upload:

Sales data elements available:

Overdoses - Fatal Information

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

Overdoses - Non-fatal Information

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

Other Information Description:

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

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 4-2/2011
- ASAP 4-2a/2016

Data Transmission Methods Allowed

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

Required Data Transmitters

- Pharmacy in-state
- Pharmacy in-state/mail order transmitters
- Pharmacy out-state/mail order
- Pharmacy out-state/other
- Dispensing doctor
- Veterinarian
- Long-term Care Facility Pharmacy
- Correctional Facility Pharmacy
- Department of Defense
- Veterans Administration
- Indian Health Services
- 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, ID, IN, IA, KS, MA, MI, MN, MS, MT, NV, NM, NY, ND, PA, SC, SD, TN, VA
<input checked="" type="checkbox"/> RxCheck Hub	AZ, KY, UT, WA, WI
<input type="checkbox"/> HIE method	

Data Integration

Method	Paid By	Cost Model	# of Integrations
<input type="checkbox"/> via Health Information Exchange			
<input checked="" type="checkbox"/> via Electronic Health Record	State; Healthcare Provider	Per Transaction	>20
<input checked="" type="checkbox"/> via Pharmacy Dispensing System	State; Healthcare Provider	Per Transaction	>20

Other:

<input type="checkbox"/> Integrations through PMPi Hub	Clinicians % Integrated:	>50%
<input checked="" type="checkbox"/> Integrations through RxCheck Hub	Pharmacies % Integrated:	21-50%
<input type="checkbox"/> Integrations through Other Hub		

Patient Matching

<input type="checkbox"/> Exact match	<input checked="" type="checkbox"/> Access to patient matching algorithms
<input checked="" type="checkbox"/> Probabilistic match	Matching data elements: Patient last name, Patient first name, Patient address, Patient date of birth
<input checked="" type="checkbox"/> Referential match	Matching metrics available: True positive matches, False positive matches
<input checked="" type="checkbox"/> Deterministic match	Internal matching barriers: Lack of available resources
<input checked="" type="checkbox"/> Manual match	Interstate matching barriers:
<input type="checkbox"/> 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 checked="" type="checkbox"/>	<input checked="" 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	
		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"/>
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	Dispenser Delegate (licensed)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Prescriber Delegate (unlicensed)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Dispenser Delegate (unlicensed)	<input 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"/>
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Law Enforcement	Law Enforcement - Federal	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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	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"/>
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	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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	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"/>