New York

PDMP Name: I-STOP
Agency responsible: New York State Department of Health/Bureau of Narcotic Enforcement
Agency type: Department of Health
PDMP email: narcotic@health.state.ny.us
PDMP website: http://www.health.state.ny.us/professionals/narcotic/
Enrollment website: https://www.health.ny.gov/professionals/narcotic/electronic_data_transmission/
Query website: https://commerce.health.state.ny.us/hcsportal/hcs_home.portal
Data upload website: https://commerce.health.state.ny.us

<table>
<thead>
<tr>
<th>Contact Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vinciguerra, Joshua - Director</td>
</tr>
<tr>
<td>150 Broadway, Riverview Center</td>
</tr>
<tr>
<td>Albany NY 12204</td>
</tr>
<tr>
<td>Office: (518) 408-0248</td>
</tr>
<tr>
<td>Fax: (518) 402-0709</td>
</tr>
<tr>
<td>Email: <a href="mailto:narcotic@health.ny.gov">narcotic@health.ny.gov</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>State Registrant Totals and Population</th>
</tr>
</thead>
<tbody>
<tr>
<td>Statistics year: 2020</td>
</tr>
<tr>
<td>State population: 20,215,751</td>
</tr>
</tbody>
</table>
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

☐ 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: Public Health Warnings

Opioid Dashboard link:

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

<table>
<thead>
<tr>
<th>Total Staff: 6.00</th>
</tr>
</thead>
</table>

# of employees - Operational:
# of employees - Technical:
# of employees - Analytical/Epidemiological:
Policies and Procedures

Key PDMP Dates

Legislation Enacted: 1972
Initial user access: 2-17-10
Electronic reporting: 1999
PDMP Operational: 04-01-1973
On-line access: 1999
Interstate Data Sharing: 2016

Relevant Statutes and Rules

Statute website: http://www.health.ny.gov/professionals/narcotic/laws_and_regulations/
Statute citation: NY Public Health Law §§ 12-b; 3309-a; 3331 to 3334; 3337 to 3338; 3343; 3343a; 3370, 3371 to 3373; 3385; 3396
Regulation citation: NY Code Regs Title 10 §§ 80.67 to - .74; .78; .107; .108; .123
Pill mill statute:
Pain clinic statute:
Disclosure statute: NY Public Health Law § 12-b; 3371
Opioid guidelines:

Miscellaneous Capabilities and Policies

Data collection frequency: real time by statute/24 h  ✔ Zero-reporting  Zero-reporting frequency: Every 2 weeks unless a

✔ 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
☐ 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 PDM
  ☐ Certified as CMS Specialized Registry
  ☐ User-friendly web interface
  ☐ Data analysis software
  ✔ Online user guides/educational materials
  ✔ Authority to search for multiple patients in one query
  ✔ Maximum number of patients in one query: 30
☐ Supervisor review/audit of delegate accounts
☐ Number of delegates allowed: not limited
✔ 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
✔ Mandatory E-Prescribing (EPCS)

E-prescribing required substances: Controlled substances, non-controlled prescription medications

E-prescribing exemptions/waivers:
Practitioner applies for a waiver from e-prescribing. They can apply on line or via a hard copy form. The request must contain an explanation of the need for the waiver. This can include technical or economic hardship. That request is reviewed by our our bureau staff and is either approved for one year, or denied.

✔ Patient Notification of Breach
☐ Patient Breach Notification Written

PDMP Effectiveness Study

Frequency unsolicited alerts/reports generated:
Delivery method for unsolicited alerts/reports:
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: 5 years

Record retention details:
De-Identified data retention details:

PDMP User Training

Training website:

<table>
<thead>
<tr>
<th>Available Training</th>
<th>Training Required Before PDMP Use</th>
</tr>
</thead>
<tbody>
<tr>
<td>☑ Prescriber</td>
<td>☐ Attorney General</td>
</tr>
<tr>
<td>☐ Dispenser</td>
<td>☐ Patient</td>
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<tr>
<td>☐ Law Enforcement</td>
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<td>☐ Law Enforcement</td>
<td>☐ Law Enforcement</td>
</tr>
<tr>
<td>☐ Regulatory Board</td>
<td>☐ Other</td>
</tr>
</tbody>
</table>

PDMP Accounts

☐ Automatic enrollment with license renewal or application

Enrollment method: Enrollees may obtain an account by applying electronically.

Prescriber account criteria: Must have an individual Health Commerce System (HCS) account to gain access to the PMP

Dispenser account criteria: Must have an individual Health Commerce System (HCS) account to gain access to the PMP

Regulatory Board account criteria:

Law Enforcement account criteria:

<table>
<thead>
<tr>
<th>Law Enforcement Requirements</th>
<th>Law Enforcement Access Methods</th>
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</thead>
<tbody>
<tr>
<td>☐ Active investigation</td>
<td>☐ On-line/web portal</td>
</tr>
<tr>
<td>☑ Subpoena</td>
<td>☑ Written request</td>
</tr>
<tr>
<td>☐ Court order/approval</td>
<td>Other method:</td>
</tr>
<tr>
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</tr>
</tbody>
</table>

Other:

Criteria to Query PDMP

Minimum data elements: First name, last name, DOB

Partial data elements:

Optional data elements:

Patient access to query list details:

Requirements for patients to get own report: Must request from the department

Non-healthcare users allowed online accounts:
Veterinarian access to owner’s prescription history

Criteria for veterinarian queries:
- Vets report but do not search

Reporting method:
- Electronic

Reporting description:
- Veterinarians are required to report

Data Fields:
- Animal reporting specifications same as human patient

Animal v. Human Patient Reporting Differences:

Reporting Issues:

Reporting Miscellaneous Information:

✓ 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:
Data Monitored or Accessible

- **Schedule II**
- **Schedule III**
- **Schedule IV**
- **Schedule V**

- Authority to monitor other substance: **Chorionic Gonadotropin (HCG)**
- 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:

Data Location:

Data Fields:

Authorized 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
  - Monitor Trends/Inform Policy
  - Reciprocity

- **Naloxone/Narcan Dispensings**
  - Data on PDMP Report
  - Monitor Trends/Inform Policy
  - Reciprocity

- **Overdoses - Fatal Information**
  - Data on PDMP Report
  - Monitor Trends/Inform Policy
  - Reciprocity

- **Overdoses - Non-fatal Information**
  - Data on PDMP Report
  - Monitor Trends/Inform Policy
  - Reciprocity

- **Pharmaceutical Manufacturers/Distributors Sales**
  - Data on PDMP Report
  - Monitor Trends/Inform Policy
  - Reciprocity

Sales data access method:
Frequency of sales data upload:
Sales data elements available:

- **Other Information**
  - Data on PDMP Report
  - Monitor Trends/Inform Policy
  - Reciprocity

- 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 4-2a/2016
- ☑ ASAP 4-2b/2019
- ☑ ASAP 4-2a/2016
- ☑ ASAP 4-2b/2019

### Data Transmission Methods Allowed
- ☑ Electronic data transmission
- ☑ Fax data transmission
- ☑ 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

### Data Collection, Storage, Generation and Access

<table>
<thead>
<tr>
<th>Data collection entity:</th>
<th>In-House</th>
<th>Vendor name:</th>
<th>In-House</th>
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<tbody>
<tr>
<td>Data storage entity:</td>
<td>In-House</td>
<td>Vendor name:</td>
<td>In-House</td>
</tr>
<tr>
<td>Report generation entity:</td>
<td>In-House</td>
<td>Vendor name:</td>
<td>In-House</td>
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<tr>
<td>Data access entity:</td>
<td>In-House</td>
<td>Vendor name:</td>
<td>In-House</td>
</tr>
<tr>
<td>Data access method:</td>
<td>Web Portal/On-Line</td>
<td>Vendor name:</td>
<td>In-House</td>
</tr>
</tbody>
</table>

### Interstate Data Sharing

- ☑ PMPi Hub
- ☑ RxCheck Hub
- ☑ HIE method

### Jurisdictions Engaged
- AL, AR, CT, DE, DC, GA, IL, IN, IA, KS, ME, MD, MA, MI, MN, MS, MT, NH, NJ, NC, ND, OH, PA, PR, RI, SC, TX, VT, VA, WA, WV, WI and MHS

### Data Integration

- ☑ RxCheck Integration Allowed

<table>
<thead>
<tr>
<th>% Providers Integrated</th>
<th>Integration Hub</th>
<th>Data allowed to be downloaded/stored</th>
<th>Data allowed to be manipulated for analysis</th>
<th>Data incorporate interstate data</th>
</tr>
</thead>
<tbody>
<tr>
<td>☑ HIE Integration</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>☑ EHR Integration</td>
<td>&lt;10%</td>
<td></td>
<td></td>
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<tr>
<td>☑ PDS Integration</td>
<td></td>
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</tr>
</tbody>
</table>

### Paid by Feds | Paid by State | Paid by Facility | Paid by Provider
- HIE Cost Model:
- EHR Cost Model:
- PDS Cost Model:

- ☑ VHA VISTA integration
- ☑ HL7 FHIR connectivity

### Patient Matching

- ☑ Exact match
- ☑ Probabilistic match
- ☑ Referential match
- ☑ Deterministic match
- ☑ Manual match
- ☑ Other match method

A patient key is created using phonetic first and last names and other patient identifiers. All patients with the same key are considered a match. Different patient keys are considered as matching if associated patient info matches on street address and other patient identifiers.
Patient keys are maintained and allow for indexed searches and a rapid response time.
<table>
<thead>
<tr>
<th>Requestor Type</th>
<th>Solicited Reports</th>
<th>Unsolicited Reports</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>In-State</td>
<td>Out-of-State</td>
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<tr>
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</tr>
<tr>
<td>Prescriber</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Dispenser/Business (i.e., pharmacy)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dispenser/Person (i.e., pharmacist)</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Midlevel - Physician Assistant</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Midlevel - Nurse Practitioner</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Prescriber Delegate (licensed)</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Dispenser Delegate (licensed)</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Prescriber Delegate (unlicensed)</td>
<td>✓</td>
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</tr>
<tr>
<td>Dispenser Delegate (unlicensed)</td>
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<tr>
<td>Medical Residents</td>
<td>✓</td>
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<tr>
<td>Interns</td>
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<tr>
<td>Medical Facility/Institution</td>
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<tr>
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<tr>
<td>Drug Treatment Provider</td>
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<tr>
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<tr>
<td>Licensing/Regulatory Board</td>
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</tr>
<tr>
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<tr>
<td>Peer Review Committee</td>
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<tr>
<td>Law Enforcement</td>
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</tr>
<tr>
<td>Law Enforcement - Federal</td>
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<tr>
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<tr>
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<tr>
<td>Prosecutorial Authority</td>
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<tr>
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<td>Drug Court</td>
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<td>Public and Private Insurers</td>
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<td>Third-party Payer</td>
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<td>Researchers</td>
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<td>Other PDMP</td>
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## Requestors and Reports Being Generated

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<thead>
<tr>
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