Northern Mariana Islands

<table>
<thead>
<tr>
<th>PDMP acronym:</th>
<th>CNMI CHCC PDMP</th>
<th>Region:</th>
<th>West</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agency Responsible:</td>
<td>Commonwealth Healthcare Corporation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Agency Type:</td>
<td>Department of Health</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Website:</td>
<td>pdmp.chcc.health</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:od2a@chcc.health">od2a@chcc.health</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Register Website:</td>
<td>pdmp.chcc.health</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Query Website:</td>
<td>pdmp.chcc.health</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Data Upload Website:</td>
<td>pdmp.chcc.health</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Statistics Website:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Opioid Dashboard Website:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Training Website:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Statute/Regulation Website:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Opioid Guidelines Website:</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

PDMP Contact Information

<table>
<thead>
<tr>
<th>Contact Name: Camacho, Monica - Program Manager</th>
<th>Address: 1 Lower Navy Hill Road</th>
<th>City State Zip: Saipan, MP 96950</th>
<th>Telephone: 6703220061</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name: Nishioku, Grant - Statistical Assistant</td>
<td>Address: 1 Lower Navy Hill Road</td>
<td>City State Zip: Saipan, MP 96950</td>
<td>Telephone: 6703220061</td>
</tr>
<tr>
<td>Contact Name: Iwashita, Yohei - PDMP Data System Analyst/Coordinator</td>
<td>Address: 1 Lower Navy Hill Road</td>
<td>City State Zip: Saipan, MP 96950</td>
<td>Telephone: 6703220061</td>
</tr>
</tbody>
</table>

State Population and Number of Registrants

| State population: 47,011 | DEA Prescriber total: 101 | DEA Dispenser total: 9 |
### Data Transmitter(s)
- Dispensing Practitioner
- Pharmacy (In-State)
- Pharmacy (Mail Order In-State)

### Substances Monitored
- Drugs of Concern
- Schedules II - V

### Alternate Data Sources
- Naloxone/Narcan Dispensations

### Available Reports
- Customized Reports by User Type
- Geomapping of Prescription Data
- Multiple Provider Episode Reports
- Patient Query Lists to Prescribers
- Patient Reports to Prescribers
- Peer Comparison Reports
- Prescription Drug Combinations
- Risk Scores
- Drug Trend Reports
- MME Calculations
- Patient Query Lists to Dispensers
- Patient Reports to Dispensers
- Patient Reports with Summary Data
- Prescriber Report Cards
- 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 ErrorsCorrected
☐ # 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 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:
% Out-of-State Prescribers:

Data Analysis Resources Available:
Data Analyst
Authorized PDMP Users

Dispenser Delegates - Licensed/Solicited In-State
Dispenser Delegates - Unlicensed/Solicited In-State
Dispensers - Pharmacists/Solicited In-State
Nurse Practitioners/Solicited In-State
Nurse Practitioners/Unsolicited In-State
Physician Assistants/Solicited In-State
Physician Assistants/Unsolicited In-State
Prescriber Delegates - Licensed/Solicited In-State
Prescriber Delegates - Unlicensed/Solicited In-State
Prescribers/Solicited In-State
Prescribers/Unsolicited In-State
Engaged PDMP Users

Dispenser Delegates - Licensed/Solicited In-State
Dispenser Delegates - Unlicensed/Solicited In-State
Dispensers - Pharmacists/Solicited In-State
Nurse Practitioners/Solicited In-State
Nurse Practitioners/Unsolicited In-State
Physician Assistants/Solicited In-State
Physician Assistants/Unsolicited In-State
Prescriber Delegates - Licensed/Solicited In-State
Prescriber Delegates - Unlicensed/Solicited In-State
Prescribers/Solicited In-State
Prescribers/Unsolicited In-State
## Budget

<table>
<thead>
<tr>
<th>Total Annual Budget:</th>
<th>$385,000.00</th>
<th>PDMP Staff:</th>
<th>5</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Employees - Operational:</td>
<td>3</td>
<td># of Employees - Other:</td>
<td>0</td>
</tr>
<tr>
<td># of Employees - Technical:</td>
<td>0</td>
<td># of Employees - Analytical:</td>
<td>2</td>
</tr>
</tbody>
</table>

## Funding Source(s)

**CDC Grant**

## Technologies

- **Data Collection Entity:** Vendor
- **Data Collection Vendor name:** BizTek Innovations
- **Data Storage Entity:** Vendor & Onsite
- **Data Storage Vendor name:** BizTek Innovations
- **Report Generation Entity:** Vendor
- **Report Generation Vendor name:** BizTek Innovations
- **Data Access Method:** Web Portal/On-Line
- **Data Access Entity:** Vendor
- **Data Access Vendor name:** BizTek Innovations

- **ASAP Version Utilized:** 4.2A
- **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**
- **Probablistic Matching**
- **Exact Matching**
- **Probablistic and Manual Matching**

- **Access to patient matching algorithms**

## Integration(s) Available

### EHR Integration 0-24%

- **Data Downloaded/Stored**
- **Data Incorporated with Interstate Data**

### HIE Integration 0-24%

- **Data Downloaded/Stored**
- **Data Incorporated with Interstate Data**

### Integration Standards:

- **Data Manipulated for Analysis**
- **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>
</tr>
</thead>
<tbody>
<tr>
<td>PDS Integration</td>
<td>0-24%</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Data Downloaded/Stored</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Data Incorporated with Interstate Data</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

Integration Standards:
- Data Manipulated for Analysis
- Multistate Integrations Allowed
<table>
<thead>
<tr>
<th>Interstate Data Sharing Partner(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Guam RxCheck Hub</td>
</tr>
<tr>
<td>Hawaii RxCheck Hub</td>
</tr>
<tr>
<td>Nebraska RxCheck Hub</td>
</tr>
<tr>
<td>Washington RxCheck Hub</td>
</tr>
</tbody>
</table>
PDMP Policies

Enabling legislation enacted: 2020
PDMP operational: 2021
User access date (any method): 2021
User electronic access date: 2021
Date received electronic data: 2021
Interstate sharing start date: 2021

Law/Statute citation:
Regulation/Rule citation:
Dr Shopper law/statute:
Pill Mill law/statute:
Pain Clinic law/statute:
Unauthorized Use or Disclosure:
Enacted 42 CFR Part 2:
42 CFR Part 2 Details:

- ☐ 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:
De-Identified Data Retention Details:
- ☐ Retain De-Identified Data

Record Retention Details:
- ☐ Patient Notification of Breach

Patient Breach Notification Method:
Patient Breach Notification Method Other:
E-prescribing required substances:
E-prescribing exemptions/waivers:
Authority to enforce PDMP mandates:

- ☐ Data Retention Policy
  - Data Retention Time:
    - ☐ All Information Purged
    - ☐ Patient Information Purged
    - ☐ Prescriber Information Purged
    - ☐ Dispenser Information Purged
    - ☐ Drug Information Purged
    - ✔ HIPAA Covered Entity
    - ☐ Identifiable Data to State Health Dept
    - ☐ Identifiable Data to local Health Dept
    - ☐ Certified as CMS Specialized Registry
    - ✔ PDMP Disaster Recovery Plan

ID Types Reported: Patient
Person Picking Up Prescription

- ☐ Written Notification of Breach
Supervisor Review/audit of Delegate Accounts  Number of Delegates allows: 2 per prescriber/dispenser

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; NCPDP number;

2 Factor Authentication:
2 factor authentication not offered

Criteria for Dispensers to get account to upload data
Criteria for Prescriber delegates to get account:
Criteria for Dispenser delegates to get account:
Criteria for PAs to get account:
Criteria for Nurse Practitioners to get account:
Criteria for other users to get account:

Requirements for Patients to get PDMP Report:
written request

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:
Court Order/Approval

PDMP users validated with DEA Registration File  PDMP Access without DEA Number
PDMP users validated with NPI File
PDMP users validated with State Licensing Board File

Validation Process for users without DEA #:
Enrollment Mandates

Dispenser - Mandatory PDMP Enrollment
Prescriber - Mandatory PDMP Enrollment

Effective Date(s): 2020
Details:

Use Mandates

Dispenser - Mandatory PDMP Use
Prescriber - Mandatory PDMP Use

Effective Date(s): 2020
Details:
## PDMP Queries

<table>
<thead>
<tr>
<th>Feature</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ability to search for multiple patients in one query</td>
<td>✓</td>
</tr>
<tr>
<td>Maximum number of patients in one query</td>
<td>20</td>
</tr>
<tr>
<td>Patient Query Date Range:</td>
<td>Other Query Date Range:</td>
</tr>
<tr>
<td>Minimum data elements to query for healthcare user:</td>
<td>first name, last name</td>
</tr>
<tr>
<td>Query by partial data elements by healthcare user:</td>
<td>first name, last name</td>
</tr>
<tr>
<td>Optional data elements to query by healthcare user:</td>
<td>address, phone number, DOB, valid ID #, prescriber, drug name</td>
</tr>
<tr>
<td>Minimum data elements to query for non-healthcare user:</td>
<td></td>
</tr>
<tr>
<td>Query by partial data elements by non-healthcare user:</td>
<td></td>
</tr>
<tr>
<td>Optional data elements to query by non-healthcare user:</td>
<td></td>
</tr>
</tbody>
</table>

## Unsolicited Reports/Push Notifications

<table>
<thead>
<tr>
<th>Feature</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Frequency unsolicited alerts/reports generated:</td>
<td>Quarterly</td>
</tr>
<tr>
<td>Delivery method for unsolicited alerts/reports:</td>
<td>electronic</td>
</tr>
<tr>
<td>Delivery method for unsolicited alerts/reports - LE:</td>
<td>electronic</td>
</tr>
<tr>
<td>Delivery method for unsolicited alerts/reports - Boards:</td>
<td>electronic</td>
</tr>
<tr>
<td>Unsolicited alerts/reports to practitioners not enrolled in PDMP</td>
<td>☐</td>
</tr>
</tbody>
</table>
Veterinary Policies

Data transmission frequency for Veterinarians:
Criteria for veterinarian queries:
- Veterinarian access to owner's prescription history
- Reporting Specifications

Reporting Method:
Reporting Specifications:

Data Fields:
Reporting Description:

- Reporting Mandate Compliance

Reporting Compliance Details:
Reporting Mandate Actions:

Reporting Issues:
Reporting Misc Information:

- Enrollment Mandate Compliance

Enrollment Description:
Enrollment Mandate Compliance Details:

Enrollment Mandate Criteria:

- Query Mandate Compliance

Query Description:
Query Mandate Compliance Details:

Query Mandate Criteria:
PDMP Effectiveness Measures

- Reduction in morphine milligram equivalents (MMEs) prescribed or dispensed
- Reduction in number of fatal or non-fatal overdoses
- Reduction in number of opioid dosage units dispensed
- Reduction in number of opioid prescriptions issued

Substance Use Disorder Activities

Tools or Resources
- [ ] MAT Services
- [ ] MOUD Services
- [ ] Harm Reduction Strategies
- [ ] Mental Health Assistance Services
- [ ] Employee Assistance Programs
- [ ] Housing Assistance Programs
- [ ] Re-Entry Programs

Other:

Surveillance Activities
- [ ] Emergency Department Data

Data Sources for Surveillance Activities:
- [ ] Medical Examiner/Coroner Data

Our PDMP falls under the CNMI CHCC Overdose Data to Action Program which provides us the opportunity to access shared OD2A surveillance data on rapid analysis of emergency department visits for any outbreak and opioid/simulant and polysubstance use cases.

Initiated Actions
- [X] Resources to Affected Areas
- [X] Directed Training on Prescribing
- [ ] Prescription Drug Tool Kits
- [ ] Risk Evaluation/Analysis on PDMP Reports
- [ ] Referrals to SUD Organizations
- [ ] Referrals to OFR Teams

Other Actions: