

Pennsylvania

PDMP Name: PA PDMP PDMP region: East
 Agency responsible: Pennsylvania Department of Health
 Agency type: Department of Health
 PDMP email: RA-DH-PDMP@PA.GOV
 PDMP website: www.doh.pa.gov/pdmp
 Enrollment website: <https://pennsylvania.pmpaware.net/login>
 Query website: <https://pennsylvania.pmpaware.net/login>
 Data upload website: https://pmpclearinghouse.net/users/sign_in
 Statistics website: <https://www.health.pa.gov/topics/programs/PDMP/Pages/Data.aspx>

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State Registrant Totals and Population

Statistics year:	2018	DEA registered prescribers:	72,487
State population:	12,823,989	DEA registered dispensers:	3,262

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 checked="" 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: 31.00

<p># of employees - Operational: 13</p> <p># of employees - Technical: 0</p> <p># of employees - Analytical/Epidemiological: 7</p>	<p># of employees - Other: 11</p> <p style="color: #4F81BD;">Director, Compliance Officer, Project Manager, Program Administrator, Consultant, Business Analyst, and 5 call center staff</p>
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Policies and Procedures

Key PDMP Dates

Legislation enacted: 1972 PDMP operational: 1973
Initial user access: 2016 On-line access: 2016 Electronic reporting:

Relevant Statutes and Rules

Statute website: <http://www.legis.state.pa.us/cfdocs/legis/li/uconsCheck.cfm?yr=2014&sessInd=0&act=191>
Statute citation: PA Title 35 §872.3 - 872.11; ABC-MAP Act of Oct 27. 2014 P.L. 2911 No. 191
Regulation citation:
Dr shopper statute: PA Stat. 35 § 780-113
Pill mill statute:
Pain clinic statute:
Disclosure statute: PA Title 35 §872.10
Opioid guidelines:

Miscellaneous Capabilities and Policies

Data collection frequency: *next business day* Zero-reporting Zero-reporting frequency: *next business day*

- | | |
|---|--|
| <input type="checkbox"/> Mandatory E-Prescribing (EPCS) | <input 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: 50 |
| <input checked="" type="checkbox"/> Mandated use of advisory group | <input checked="" type="checkbox"/> Supervisor review/audit of delegate accounts |
| <input type="checkbox"/> ICD-10 Codes Collected | Number of delegates allowed: <i>not limited</i> |
| <input type="checkbox"/> Deceased Patient Field | <input type="checkbox"/> Ability to de-identify data |
| <input type="checkbox"/> HIPAA Covered Entity | <input type="checkbox"/> Authority to release de-identified data |
| <input 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 checked="" 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

Required notification to patients of Query

Patient Breach Notification Method:

Patient Breach Notification Method Other:

PDMP Effectiveness Study

Public Health Management Corporation evaluates all program activities related to the CDC Prevention for States grant.

Frequency unsolicited alerts/reports generated:

Delivery method for unsolicited alerts/reports: *Notification sent via email*

Patient Notification of Breach

Patient Breach Notification Written

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: 7 years

Record retention details:

De-Identified data retention details:

PDMP User Training

Training website: <https://www.health.pa.gov/topics/programs/PDMP/Pages/Tutorial.aspx>

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
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PDMP Accounts

- Automatic enrollment with license renewal or application

Enrollment method: Users can register online. On the back end, PDMP system will have a licensing integration process whereby, it will validate the registrants licensing details with the PA State Licensing Boards in real time. This will allow registrants to sign up for the PMP AWAxE system quickly without filling any paper work.

Prescriber account criteria: DEA number, License Type, Position/title/rank, First Name, Last Name, DOB, Primary contact phone number and a health care specialty. If prescribers fill the NPI #, it will auto populate all the above fields (except DEA#).

Dispenser account criteria: If prescribers fill the NPI #, it will auto populate all the above fields (except DEA #).

Regulatory Board account criteria: They will get user access as the agency heads

Law Enforcement account criteria: They will get users/delegates access via the Office of Attorney General's agency head just for Schedule II controlled substances data. For access to other schedules law enforcement would need a court order.

Law Enforcement Requirements

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

Other: The Office of Attorney General shall query the system on behalf of all law enforcement agencies for Schedule II controlled substances and all other schedules upon receipt of a court order obtained by the requesting law enforcement agency.

Law Enforcement Access Methods

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

Criteria to Query PDMP

Minimum data elements: Patient's First Name, Last Name, DOB, Prescription Fill From and To dates

Partial data elements:

Optional data elements: Patient Location, Phone number, PMP InterConnect look up

Patient access to query list details:

Requirements for patients to get own report: Download the form from the PA PDMP website, fill, sign and submit the form to the PA PDMP office via email or mail the application. Within 15 days, their prescription record will be mailed to them. If the request is made once in a calendar quarter, there is no charge. If the request for prescription record is made more than once a calendar quarter, there will be \$20 fee.

Data Monitored or Accessible

- Schedule II controlled substances
- Schedule III controlled substances
- Schedule IV controlled substances
- Schedule V controlled substances

- Authority to monitor other substances
- Removed from monitoring

Drug-related Arrests

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

Drug-related Convictions

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

Child Welfare Case Information

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

Criminal Court Case Information

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

Drug Court Case Information

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

Medical Marijuana Dispensings

- Data on PDMP Report Data Collectors: Health Department, Medical Marijuana Office in DOH collects this da
- Monitor Trends/Inform Policy Data Reporters: Marijuana Dispensary Dispensing of MM is tracked in MJ Freeway t
- Reciprocity Data Location:

Naloxone/Narcan Administrations

- Data on PDMP Report Data Collectors: Law Enforcement Agency, Emergency Medical Services
- Monitor Trends/Inform Policy Data Reporters: Law Enforcement Agency, Emergency Medical Services
- Reciprocity Data Location:

Naloxone/Narcan Dispensings

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

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: [Hospitals, Emergency Medical Services](#)
 Reciprocity Data Location:

Overdoses - Non-fatal Information

- Data on PDMP Report Data Collectors:
 Monitor Trends/Inform Policy Data Reporters: [Hospitals, Emergency Medical Services](#)
 Reciprocity Data Location:

Other Information

- 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: Appriss
Data storage entity: Vendor Vendor name: Appriss
Report generation entity: Vendor Vendor name: Appriss
Data access entity: Vendor Vendor name: Appriss
Data access method: Web Portal/On-Line

Interstate Data Sharing

Method	Jurisdictions Engaged
<input checked="" type="checkbox"/> PMPi Hub	AL, AZ, CT, DE, DC, FL, IL, LA, ME, MD, MA, NJ, NY, OH, OK, SC, TN, TX, VA, WV
<input checked="" type="checkbox"/> RxCheck Hub	
<input type="checkbox"/> HIE method	

Data Integration

Method	Paid By	Cost Model	# of Integrations
<input checked="" type="checkbox"/> via Health Information Exchange			
<input checked="" type="checkbox"/> via Electronic Health Record	State	Annual Fee	>20
<input checked="" type="checkbox"/> via Pharmacy Dispensing System	State	Annual Fee	>20
Other:			
<input checked="" type="checkbox"/> Integrations through PMPi Hub		Clinicians % Integrated:	21-50%
<input type="checkbox"/> Integrations through RxCheck Hub		Pharmacies % Integrated:	6-10%
<input type="checkbox"/> Integrations through Other Hub			

Patient Matching

- Exact match
- Probablistic match
- Referential match
- Deterministic match
- Manual match
- Other match method
- Access to patient matching algorithms
- Matching data elements:
- Matching metrics available:
- Internal matching barriers: Data quality issues, Limited data elements used in matching process, Lack of insight into matching methodology in use
- Interstate matching barriers: Data quality issues, Lack of insight into matching methodology in use

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 type="checkbox"/>
	Dispenser/Business (i.e., pharmacy)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Dispenser/Person (i.e., pharmacist)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Midlevel - Physician Assistant	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Midlevel - Nurse Practitioner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Interns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Medical Facility/Institution	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Patient	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Drug Treatment Provider	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Regulatory	Licensing/Regulatory Board	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	State Health Department	<input checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Law Enforcement - State	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Law Enforcement - Local	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Prosecutorial Authority	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Correctional Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Medical Examiner/Coroner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Drug Court	<input type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Medicare	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers Compensation - State	<input 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"/>
Other	Researchers	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>
	Dispenser/Business (i.e., pharmacy)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Dispenser/Person (i.e., pharmacist)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Midlevel - Physician Assistant	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Midlevel - Nurse Practitioner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Prescriber Delegate (licensed)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	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 type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>
	Patient	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Drug Treatment Provider	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Regulatory	Licensing/Regulatory Board	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	State Health Department	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Law Enforcement - State	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Law Enforcement - Local	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Prosecutorial Authority	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Correctional Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Medical Examiner/Coroner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Drug Court	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers Compensation - State	<input 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"/>
Other	Researchers	<input type="checkbox"/>	<input 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 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"/>