Wisconsin

PDMP acronym: WI PDMP
Agency Responsible: Wisconsin Controlled Substances Board
Agency Type: Professional Licensing Agency
Website: http://dsps.wi.gov/pdmp/
Email: PDMP@wisconsin.gov
Register Website: https://pdmp.wi.gov/registration
Query Website: https://pdmp.wi.gov/
Data Upload Website: https://pdmp.wi.gov/
Statistics Website: https://pdmp.wi.gov/statistics
Opioid Dashboard Website: https://www.dhs.wisconsin.gov/opioids/data-reports-studies.htm
Training Website:
Statute/Regulation Website: http://dsps.wi.gov/pdmp/laws
Opioid Guidelines Website:

PDMP Contact Information

Contact Name: Liu, Marjorie - Program Lead
Address: 4822 Madison Yards Way
City State Zip: Madison WI 53705
Telephone: 6082668981
Fax:
Email: miaoching.liu@wisconsin.gov

State Population and Number of Registrants

State population: 5,904,977  DEA Prescriber total: 37,260  DEA Dispenser total: 1,159
### Data Transmitter(s)

| Correctional Facility Pharmacy | Dispensing Practitioner |
| Indian Health Services | Long Term Care Facility Pharmacy |
| Pharmacy (In-State) | Pharmacy (Mail Order In-State) |
| Pharmacy (Mail Order Out of State) | Pharmacy (Other Out of State) |
| Tribal Pharmacy | Veterans Administration |

### Substances Monitored

| Drugs of Concern | Schedules II - V |

### Alternate Data Sources

| Lost/Stolen Prescription Drug Reports | Naloxone/Narcan Administrations |
| Naloxone/Narcan Dispensations | Overdoses - Fatal |
| Overdoses - Non-fatal | Patient Lock-in information |

### Available Reports

| Annual PDMP Reports | Clinical Alerts |
| Customized Reports by User Type | Data Dashboards |
| Dispenser Reports to Law Enforcement | Drug Trend Reports |
| Geomapping of Prescription Data | Licensee Reports to Licensing Board |
| Lost/Stolen Prescription Reports | MME Calculations |
| Multiple Provider Episode Reports | Overdose Reports |
| Patient Query Lists to Licensing Boards | Patient Reports to Dispensers |
| Patient Reports to Law Enforcement | Patient Reports to Licensing Boards |
| Patient Reports to Prescribers | Patient Reports with Summary Data |
| PDMP Evaluation Reports | Peer Comparison Reports |
| Prescriber Report Cards | Prescriber Reports to Law Enforcement |
| Prescription Drug Combinations | Registrant Reports to Dispensers |
| Registrant Reports to Prescribers | Statewide Statistics |
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 Errors Corrected
- # 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:

Vendor
Authorized PDMP Users

Correctional Supervision/Solicited In-State
Correctional Supervision/Solicited Out-of-State
Dispenser Delegates - Licensed/Solicited In-State
Dispenser Delegates - Licensed/Solicited Out-of-State
Dispenser Delegates - Unlicensed/Solicited In-State
Dispenser Delegates - Unlicensed/Solicited Out-of-State
Dispensers - Pharmacists/Solicited In-State
Dispensers - Pharmacists/Solicited Out-of-State
Dispensers - Pharmacists/Unsolicited In-State
Dispensers - Pharmacists/Unsolicited Out-of-State
Drug Courts/Solicited In-State
Drug Treatment Providers/Solicited In-State
Law Enforcement - Federal/Solicited In-State
Law Enforcement - Federal/Solicited Out-of-State
Law Enforcement - Federal/Unsolicited In-State
Law Enforcement - Local/Solicited In-State
Law Enforcement - Local/Solicited Out-of-State
Law Enforcement - Local/Unsolicited In-State
Law Enforcement - State/Solicited In-State
Law Enforcement - State/Solicited Out-of-State
Law Enforcement - State/Unsolicited In-State
Medicaid Drug Utilization and Review/Solicited In-State
Medicaid Drug Utilization and Review/Solicited Out-of-State
Medicaid Fraud and Abuse/Solicited In-State
Medicaid Fraud and Abuse/Solicited Out-of-State
Medical Examiners and Coroners/Solicited In-State
Medical Examiners and Coroners/Solicited Out-of-State
Medical Interns/Solicited In-State
Medical Interns/Solicited Out-of-State
Medical Interns/Unsolicited In-State
Medical Interns/Unsolicited Out-of-State
Medical Residents/Solicited In-State
Medical Residents/Solicited Out-of-State
Medical Residents/Unsolicited In-State
Medical Residents/Unsolicited Out-of-State
Medicare/Solicited In-State
Medicare/Solicited Out-of-State
Nurse Practitioners/Solicited In-State
Nurse Practitioners/Solicited Out-of-State
Nurse Practitioners/Unsolicited In-State
Nurse Practitioners/Unsolicited Out-of-State
Patients/Solicited In-State
Patients/Solicited Out-of-State
Patients/Unsolicited In-State
Peer Review Committees/Solicited In-State
Peer Review Committees/Solicited Out-of-State
Engaged PDMP Users

Correctional Supervision/Solicited In-State
Dispenser Delegates - Licensed/Solicited In-State
Dispenser Delegates - Licensed/Solicited Out-of-State
Dispenser Delegates - Unlicensed/Solicited In-State
Dispenser Delegates - Unlicensed/Solicited Out-of-State
Dispensers - Pharmacists/Solicited In-State
Dispensers - Pharmacists/Solicited Out-of-State
Dispensers - Pharmacists/Unsolicited In-State
Dispensers - Pharmacists/Unsolicited Out-of-State
Dispensers - Pharmacists/Solicited In-State
Law Enforcement - Federal/Solicited In-State
Law Enforcement - Federal/Solicited Out-of-State
Law Enforcement - Local/Solicited In-State
Law Enforcement - State/Solicited In-State
Medicaid Drug Utilization and Review/Solicited In-State
Medicaid Fraud and Abuse/Solicited In-State
Medical Examiners and Coroners/Solicited In-State
Medical Examiners and Coroners/Solicited Out-of-State
Medical Residents/Solicited In-State
Medical Residents/Solicited Out-of-State
Medicare/Solicited In-State
Nurse Practitioners/Solicited In-State
Nurse Practitioners/Solicited Out-of-State
Nurse Practitioners/Unsolicited In-State
Nurse Practitioners/Unsolicited Out-of-State
Patients/Solicited In-State
Patients/Solicited Out-of-State
Physician Assistants/Solicited In-State
Physician Assistants/Solicited Out-of-State
Physician Assistants/Unsolicited In-State
Physician Assistants/Unsolicited Out-of-State
Prescriber Delegates - Licensed/Solicited In-State
Prescriber Delegates - Licensed/Solicited Out-of-State
Prescriber Delegates - Unlicensed/Solicited In-State
Prescriber Delegates - Unlicensed/Solicited Out-of-State
Prescribers/Solicited In-State
Prescribers/Solicited Out-of-State
Prescribers/Unsolicited In-State
Prescribers/Unsolicited Out-of-State
Prosecutors/Solicited In-State
Regulatory and Licensing Boards/Solicited In-State
Researchers/Solicited In-State
State Health Departments/Solicited In-State
**Budget**

<table>
<thead>
<tr>
<th>Total Annual Budget:</th>
<th>PDMP Staff:</th>
<th>4</th>
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<tbody>
<tr>
<td># of Employees - Operational:</td>
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<tr>
<td># of Employees - Technical:</td>
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<td># of Employees - Analytical:</td>
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<tr>
<td># of Employees - Other:</td>
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</table>

**Funding Source(s)**

- BJA Grant
- CDC Grant
- Licensing Fee

**Technologies**

- Data Collection Entity: Vendor
- Data Collection Vendor name: NIC Wisconsin
- Data Storage Entity: Vendor
- Data Storage Vendor name: NIC Wisconsin
- Report Generation Entity: Vendor
- Report Generation Vendor name: NIC Wisconsin
- Data Access Method: Web Portal/On-Line
- Data Access Entity: Vendor
- Data Access Vendor name: NIC Wisconsin

- State HIE in place
- RxCheck Integration Allowed
- VHA VISTA integration
- HL7 FHIR connectivity
- ASAP Version Utilized: 4.2

**Patient Matching**

- Referential Matching
- Deterministic Matching
- Manual Matching
- Probablistic Matching
- Probablistic and Manual Matching
- Transitive probabilistic machine learning

- Access to patient matching algorithms

**Integration(s) Available**

<table>
<thead>
<tr>
<th>Integration Type % Providers</th>
<th>Hub Used</th>
<th>Integration Standards</th>
<th>Paid by Fed Gov't</th>
<th>Paid by State Gov't</th>
<th>Paid by Facility</th>
<th>Paid by Provider Per Transaction</th>
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<tbody>
<tr>
<td>EHR Integration 50-74%</td>
<td>RxCheck</td>
<td>Single Sign On, Smart On FHIR OAUTH Mechanism</td>
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<td>Data Downloaded/Store</td>
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<tr>
<td>Data Incorporated with Interstate Data</td>
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<tr>
<td>HIE Integration &lt;10%</td>
<td>RxCheck &amp; PMPI</td>
<td>Single Sign On, Smart On FHIR OAUTH Mechanism</td>
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<td>Interstate Data Sharing Partner(s)</td>
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PDMP Policies

Enabling legislation enacted: 2010
PDMP operational: 2013
User access date (any method): 2013
User electronic access date: 2013
Date received electronic data: 2013
Interstate sharing start date: 2013
Law/Statute citation: Wis. Stat. 961.385
Regulation/Rule citation: Wis. Admin. Code CSB 4
Dr Shopper law/statute: Wis. Stat. 961.43
Pill Mill law/statute: Wis. Stat. 50.65
Pain Clinic law/statute: Wis. Stat. 50.65
Unauthorized Use or Disclosure: Wis. Admin. Code CSB 4.09 (3) and 4.13 (2)
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
Data Retention Policy
Data Retention Time: 2 years
☐ 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
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: Regulatory/Licensing Board
**Enrollment and Accounts**

- **Supervisor Review/audit of Delegate Accounts**
- **Number of Delegates allows:**
  - **Auto Enroll with License Renewal or App**
- **Enrollment Method:**
  All enrollment in the WI ePDMP is web-based. WI-licensed users are verified via webservice with the state licensing file and, if appropriate, DEA file.

- **Practitioner IDs for PDMP Account:**
  - DEA controlled substance registration number; Licensing Board number;
  - 2 Factor Authentication:
    - 2 factor authentication not offered

- **Criteria for Dispensers to get account to upload data**
  - Licensed as a pharmacy in Wisconsin (in-state or out-of-state) or a practitioner who dispenses controlled substances as part of his or her practice.

- **Criteria for Prescriber delegates to get account:**
  - Prescriber must create the delegate account online or link an existing delegate account to his or her prescriber account.

- **Criteria for Dispenser delegates to get account:**
  - Pharmacist must create the delegate account online or link an existing delegate account to his or her pharmacist account.

- **Criteria for PAs to get account:**
  - Licensed in Wisconsin or another state and recognized in Wisconsin as a person authorized to prescribe and administer controlled substances.

- **Criteria for Nurse Practitioners to get account:**
  - Licensed in Wisconsin or another state and recognized in Wisconsin as a person authorized to prescribe and administer controlled substances.

- **Criteria for other users to get account:**
  - Be a prosecutorial unit (DA), medical coordinator, or be licensed in WI as a registered nurse, substance abuse counselor, therapist with a certification in substance use disorders.

- **Requirements for Patients to get PDMP Report:**
  - Appear in person with two forms of ID or mail in a notarized request with copies of two forms of ID.

- **Requirements for others to get PDMP Report**

- **Criteria for Online Non-healthcare accounts:**
  - Licensing/regulatory Board investigators, Law Enforcement investigators (federal, state, and local), Medical Examiners/coroners

- **PDMP Data for Epidemiological Purposes:** Author to Release

- **Law Enforcement On-line access to PDMP**
- **Law Enforcement Written Request access to PDMP**

- **Law Enforcement Access Method:**
  - Active Investigation

- **Law Enforcement Access Requirements:**
  - PDMP users validated with DEA Registration File
  - PDMP users validated with NPI File
  - PDMP users validated with State Licensing Board File
  - PDMP Access without DEA Number Validation Process for users without DEA #:
Use Mandates

Prescriber - Mandatory PDMP Use

Effective Date(s): April 1, 2017; OTPs October 25, 2021

Details:
Required to check record prior to issuing a prescription. Does not apply if the patient is receiving hospice care, the prescription is for a number of doses that is intended to last the patient three days or less and is not subject to refill, the substance is directly administered to the patient, emergency circumstances prevent practitioner from reviewing prior to issuing a prescription.

WI ADC s DHS 75.59 Opioid treatment program.
(25) PRESCRIPTION DRUG MONITORING PROGRAM.
(a) Policy and Procedure. The service must develop and maintain a policy and procedure that requires the ongoing monitoring of the data from the prescription drug monitoring program (PDMP) for each patient. The policy and procedure must include how the service meets the requirements in par. (b).
(b) Requirements. If a medication used for the treatment of substance use disorder is administered or dispensed to a patient, the OTP shall be subject to the following requirements:
1. Upon admission a patient must be notified in writing that the medical director must monitor the PDMP to review the prescribed controlled drugs a client received.
2. The medical director or the medical director's delegate must review the data from the PDMP before the patient is ordered any controlled substance including medications for maintenance therapy, and subsequent reviews of the PDMP data must occur at least every 90 days.
3. A copy of the PDMP data reviewed must be maintained in the client's file.
4. When the PDMP data contains a recent history of multiple prescribers or multiple prescriptions for controlled substances, the physician's review of the data and subsequent actions must be documented in the patient's file within 72 hours and must contain the medical director's determination of whether the prescriptions place the patient at risk of harm and the actions to be taken in response to the PDMP findings. The provider must conduct subsequent reviews of the PDMP in these circumstances on a monthly basis.
5. If at any time the medical director believes the use of the controlled substances places the patient at risk of harm, the service must seek the patient's consent to discuss the patient's opioid treatment with other prescribers and for other prescribers to disclose to the OTP's medical director of the client's condition that formed the basis of the other prescriptions. If the information is not obtained within 7 days, the medical director must document whether or not changes to the client's medication dose or number of unsupervised use doses are necessary until the information is obtained.
Training on Enrollment and Use

Prescriber - Training Provided: In-person; Online video
Dispenser - Training Provided: In-person; Online video

PDMP Queries

- Ability to search for multiple patients in one query: 1
- Patient Query Date Range: 2 years
- Other Query Date Range:
- Minimum data elements to query for healthcare user: First Name, Last Name, DOB
- Query by partial data elements by healthcare user:
- Optional data elements to query by healthcare user:
- Minimum data elements to query for non-healthcare user: First Name, Last Name, DOB
- Query by partial data elements by non-healthcare user:
- Optional data elements to query by non-healthcare user: Address

Unsolicited Reports/Push Notifications

- Frequency unsolicited alerts/reports generated: Real-time unsolicited alerts generated by the WI ePDMP
- Delivery method for unsolicited alerts/reports: Notification sent via email
- Delivery method for unsolicited alerts/reports - LE:
- Delivery method for unsolicited alerts/reports - Boards: Reports provided during Board meetings.
- Unsolicited alerts/reports to practitioners not enrolled in PDMP
Veterinary Policies

Data transmission frequency for Veterinarians:
Criteria for veterinarian queries:

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

☐ 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: Veterinarians are exempted from enrollment as data requesters

Enrollment Mandate Compliance Details:
Enrollment Mandate Criteria:

☐ Query Mandate Compliance

Query Description: Veterinarians are not permitted by statute/rule/policy to query

Query Mandate Compliance Details:
Query Mandate Criteria:
PDMP Effectiveness Measures

- Reduction in incidence of multiple provider episodes
- Reduction in number of opioid dosage units dispensed
- Reduction in number of opioid prescriptions issued
- Reduction in number of benzodiazepine dosage units dispensed
- Reduction in number of benzodiazepine prescriptions issued
- Reduction in number of stimulant dosage units dispensed
- Reduction in number of stimulant 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: CDC and Licensing Board opioid prescribing guideline

Surveillance Activities
- Emergency Department Data
- Medical Examiner/Coroner Data

Data Sources for Surveillance Activities:

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