

K-TRACS

KANSAS TRACKING AND REPORTING OF
CONTROLLED SUBSTANCES

PMP Status Update
August 7, 2015






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General PMP Update

KTRACS Patient Queries (July 2015 Snap Shot):

- Web (In-state) Requests: **1,561** per day (27%)
Up from 1,391 per day in April
 - Web + PMPi Requests: **5,781** per day (includes Via Christi)
Up from 5,564 per day in April
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General PMP Updates

- Mailed out **723** K-TRACS intro letters to new licensees (121 nurses, 248 pharmacists, 308 doctors & PA's, 46 dentists).
- 1Q15 Threshold report generated **261** individuals meeting 5/5/90.
- Top patient meeting threshold (5/5/90) visiting most **PHYSICIANS**:
 - 20 Physicians/ 13 Pharmacies/ 27 Prescriptions (Q2 2015)
 - 18 Physicians/ 7 Pharmacies/ 20 Prescriptions (Q1 2015)
 - 22 Physicians/ 5 Pharmacies/ 24 Prescriptions (Q4 2014)
- Top patient meeting threshold (5/5/90)visiting most **PHARMACIES**:
 - 20 Physicians/ 13 Pharmacies/ 27 Prescriptions (Q2 2015)
 - 13 Physicians/ 12 Pharmacies/ 15 Prescriptions (Q1 2015)
 - 20 Physicians/ 14 Pharmacies/ 25 Prescriptions (Q4 2014)

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PMP Threshold Data

	4Q'13	1Q'14	2Q'14	3Q'14	4Q'14	1Q'15	2Q'15
Threshold Patients	276	223	258	261	247	270	270
Total Threshold Letters Sent	3,580	2,961	3,485	3,365	3,289	3,384	1,271*
Total Patient Alert E-mails Sent							2,104*

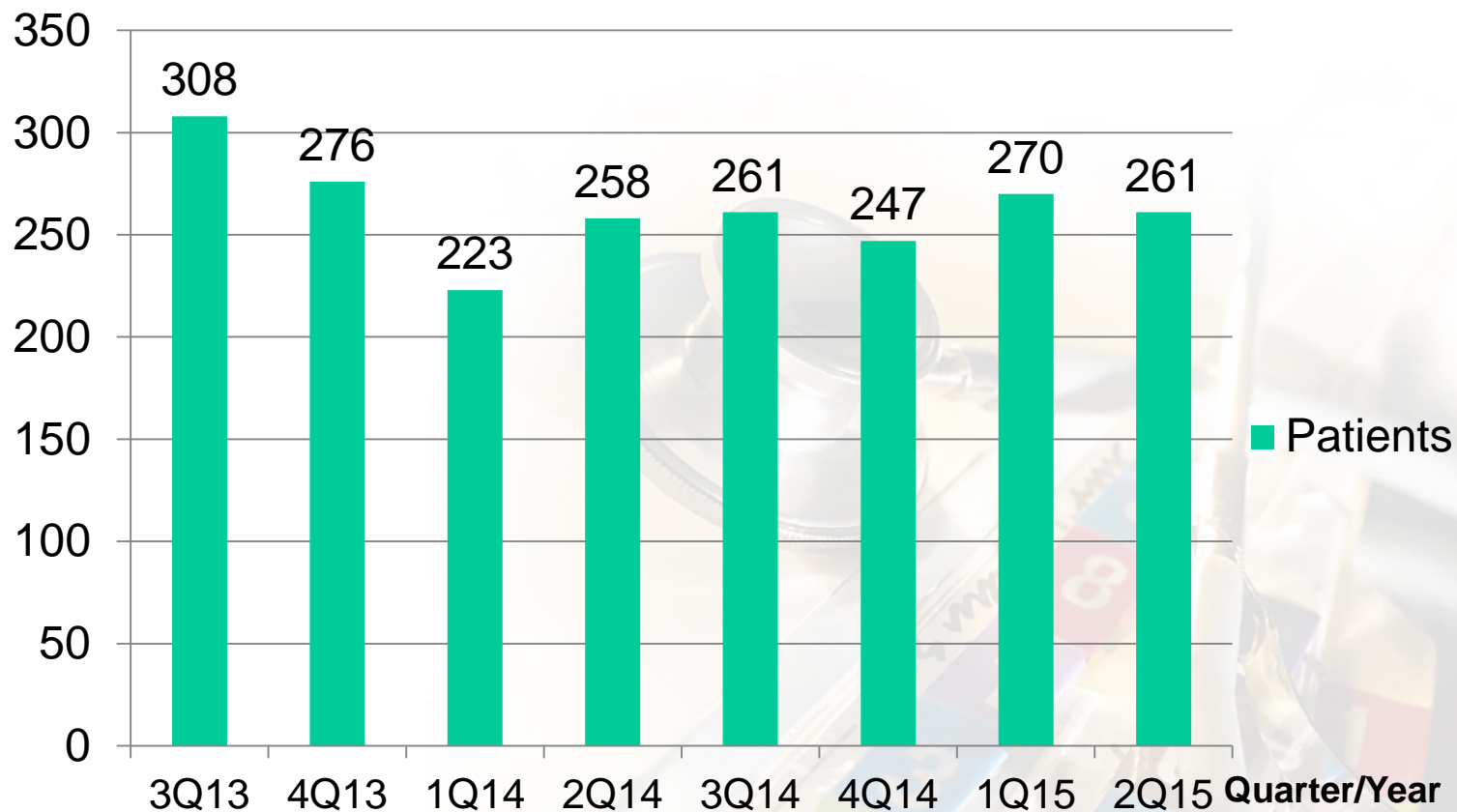
➤ * Will go out next week.



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PMP Threshold Patients



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Admins can now generate e-mails as unsolicited patient alerts to prescribers and pharmacists-in-charge:

Subject: Patient Alert from PMP AWAReE

PATIENT ALERT

PMP AWAReE has identified one of your patients as having obtained controlled substance prescriptions of the same or similar nature from multiple practitioners and multiple pharmacies. No conclusions or judgments have been made based on this information.

Log in to [PMP AWAReE](#) to view identifying information about this patient and further instruction regarding review of this alert.

If you have never logged in, visit [PMP AWAReE](#) to activate your account

Recipients of patient alerts can view list of patient alert letters sent to them under RxSearch/Patients Alerts:

The screenshot shows the PMP AWAReE Patient Alert Tutorial page. The page title is "Patient Alert Tutorial" and it is page 18 of 18. The navigation menu includes Home, RxSearch, User Profile, and Help. The main navigation bar has tabs for RxSearch, Patient Request, Request History, Requests Processing, MyRx, and Patient Alerts. The Patient Alerts tab is selected. Below the navigation bar, there is a table titled "Patient Alerts" with the following columns: Patient Full Name, DOB, Alert Date, Alert Letter, and Delivery Method. The table contains four rows of data.

Patient Full Name	DOB	Alert Date	Alert Letter	Delivery Method
Arthur Matilde Ortiz	10/07/1982	11/12/2014	PDF	Email and Letter
Elezer Torphy	10/07/1982	11/01/2014	PDF	Letter
Marshall Cremin	10/07/1982	11/01/2014	PDF	Letter
Matteo Christiansen	04/10/1975	10/22/2014	PDF	Letter



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Harold Rogers Data (Appriss Report)

Category	4Q13	1Q14	2Q14	3Q14	4Q14	1Q15	2Q15
Registered Prescribers	4003	4162	4304	4454	4592	4703	4839
Registered Pharmacists	1770	1831	1921	2034	2086	2151	2289
Patients 5/5/90	218	211	207	196	218	263	256
Solicited Reports to Prescribers	24104	31732	41835	47562	54254	54027	57319
Solicited Reports to Pharmacists	30190	36370	41279	46042	53020	57432	73110
Solicited Reports to Law Enforcement	27	19	44	28	4	66	24
Solicited Reports to Regulatory Agencies	32	32	0	0	0	0	0
Solicited Reports to Medical Examiners	3	4	6	9	20	11	7
Solicited Reports to Drug Treatment	0	0	0	0	0	0	0
Solicited Reports to Drug Courts	0	0	0	0	0	0	0
Solicited Reports to Other End Users	0	0	0	0	0	0	0
Unsolicited Reports to Prescribers	6198	1515	5452	6581	4565	3455	1172
Unsolicited Reports to Pharmacist	631	433	634	667	637	614	419
Solicited Reports to Prescribers Out of State	463	609	714	751	718	598	595
Solicited Reports to Pharmacist Out of State	254	375	480	589	665	748	755
Unsolicited Reports to Prescribers Out of State	1308	202	1031	1505	945	602	146
Unsolicited Reports to Pharmacist Out of State	138	53	123	157	60	76	14

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NABP PMPi Update

- Total number of live participating state PMPs: **30**

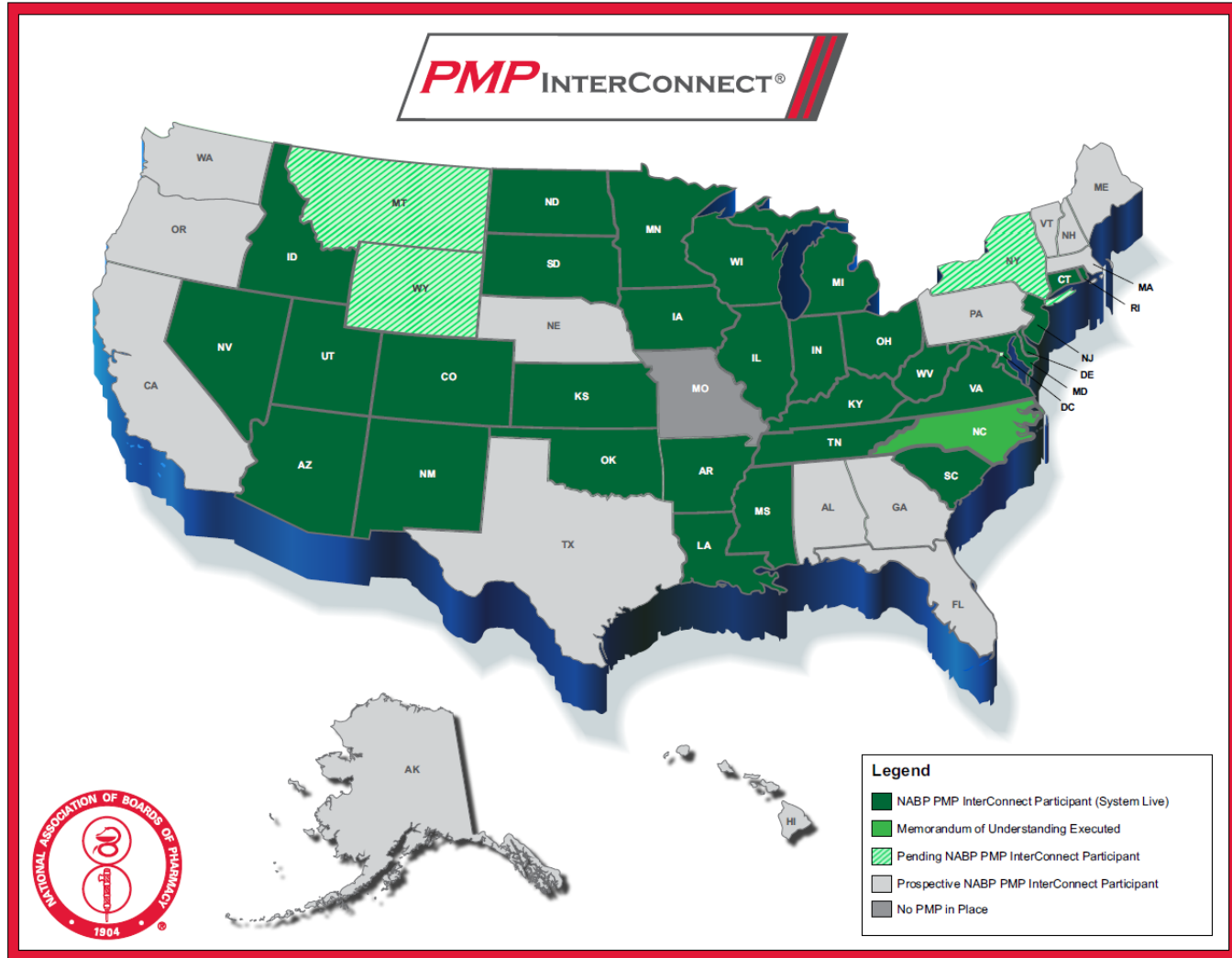
Arizona	Iowa	Nevada	South Dakota
Arkansas	Kansas	New Jersey	Tennessee
Colorado	Kentucky	New Mexico	Utah
Connecticut	Louisiana	North Dakota	Virginia
Delaware	Maryland	Ohio	West Virginia
Idaho	Michigan	Oklahoma	Wisconsin
Illinois	Minnesota	Rhode Island	
Indiana	Mississippi	South Carolina	

- Total number of states Kansas now sharing data with: **24**
(Need to add **KY, MD, NJ, RI and TN**)
- Added **Iowa** last month to Kansas data sharing through PMPi.
- Approximately 35 states will either be connected to or working toward a connection to PMP InterConnect in 2015.



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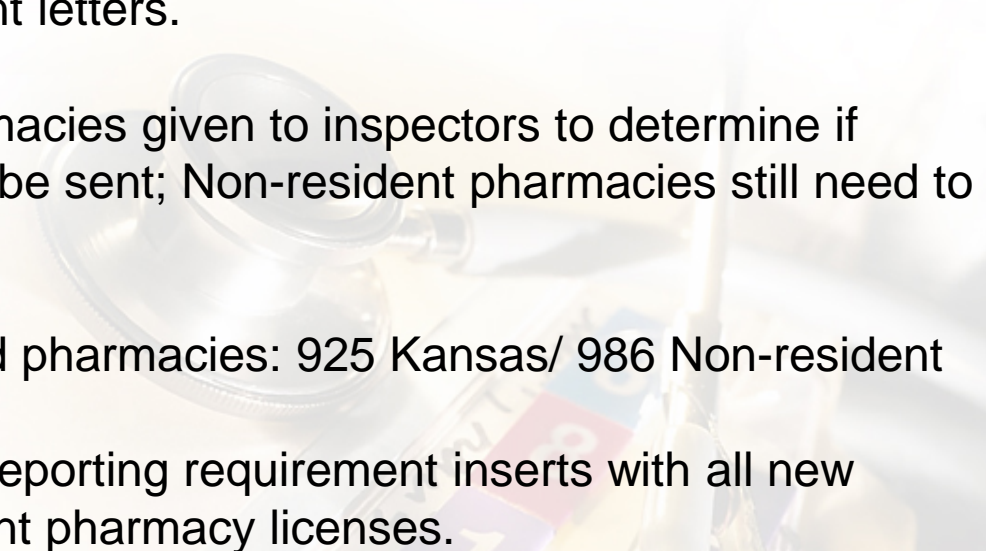




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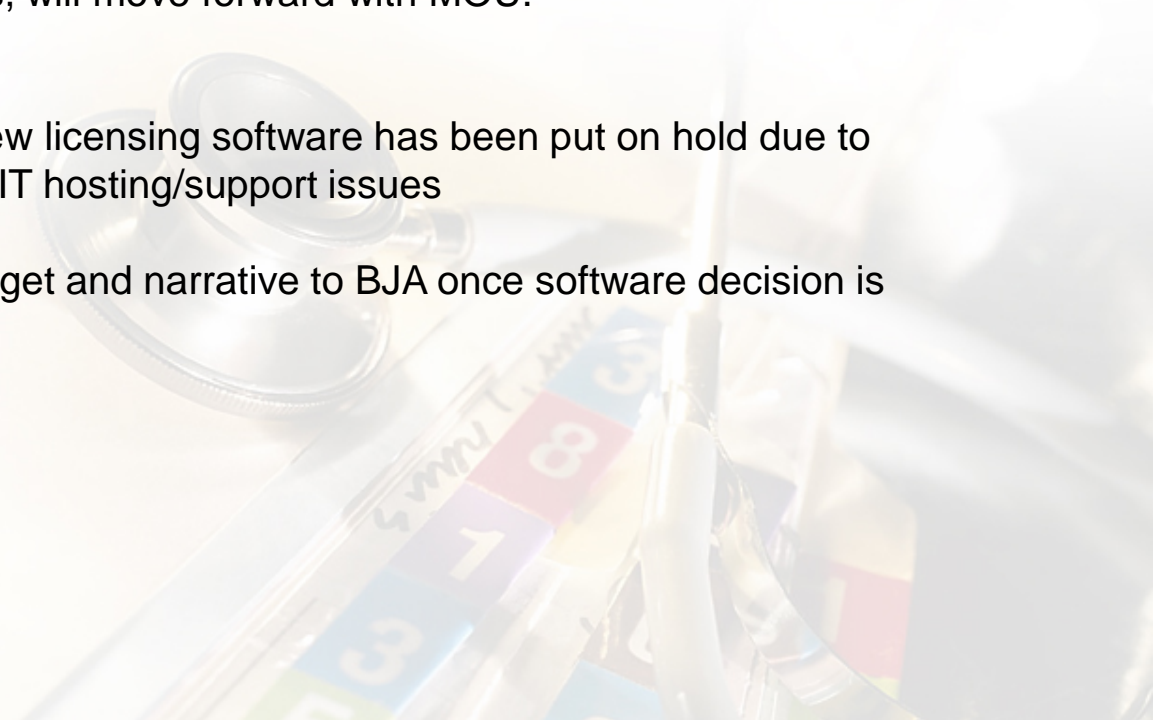
PMP Data Submitter's Reporting Compliance

- Updating pharmacy information in K-TRACS to match licensing database.
 - Continue to review accuracy of filing frequency for all pharmacies before mailing delinquent letters.
 - List of 88 resident pharmacies given to inspectors to determine if delinquent letter should be sent; Non-resident pharmacies still need to be reviewed
 - Total number of licensed pharmacies: 925 Kansas/ 986 Non-resident
 - Continue to send PMP reporting requirement inserts with all new resident and non-resident pharmacy licenses.
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Kansas PMP Initiatives

Harold Rogers Grant

- Current project end date is 12/31/2015 (was 9/30/2015). Approved 4/17/2015.
 - **KDADS Project**
 - Assist patients hitting PMP 5/5/90 threshold (rehabilitation /counseling)
 - KDADS contract for services that ValueOptions provides is out for bid
 - Once that award occurs, will move forward with MOU.
 - Other Projects on Hold
 - Planned purchase of new licensing software has been put on hold due to budget constraints and IT hosting/support issues
 - Next step is to send new budget and narrative to BJA once software decision is made.
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Kansas PMP Initiatives

SAMHSA Grant

➤ KHIN

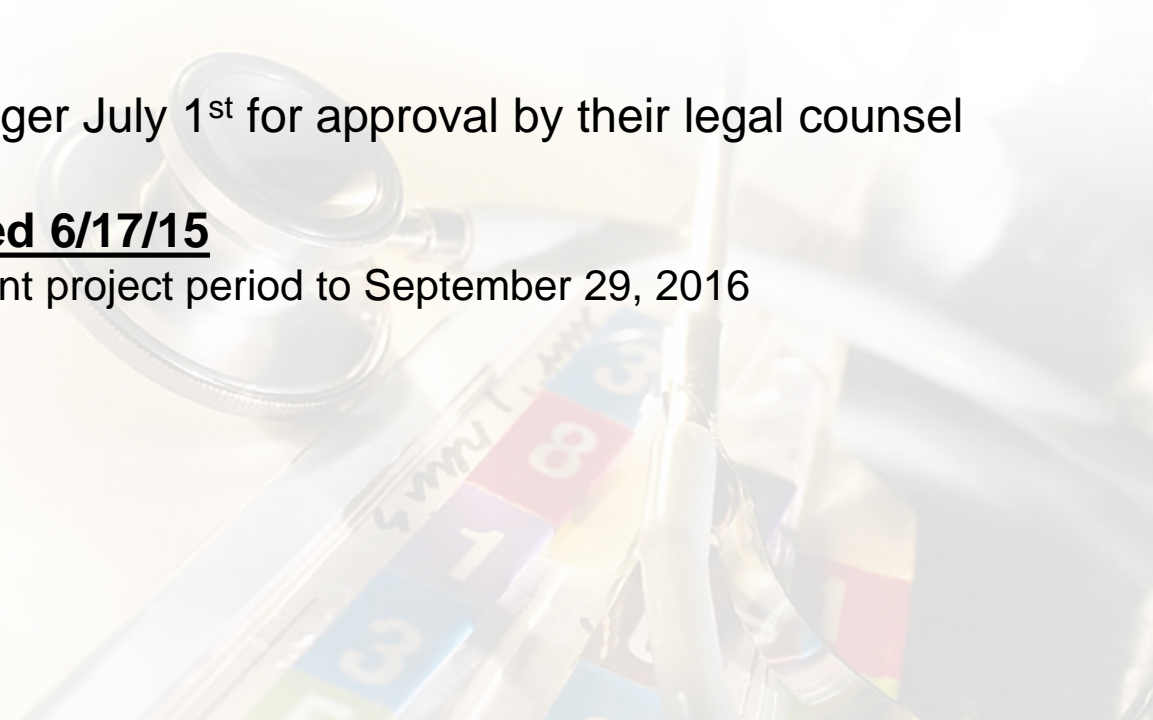
- Appriss estimated ongoing fees would be \$118,500 annually
- KHIN made final decision to not go forward with integration
- Need to submit scope change to move remaining grant dollars to another project

➤ Kroger

- Revised MOU sent to Kroger July 1st for approval by their legal counsel

➤ No-Cost Extension Approved 6/17/15

Received approval to extend grant project period to September 29, 2016





K-TRACS Update

FUNDING K-TRACS

PMP Interconnect

- *NABP announced will continue funding PMPi through June 2018.*

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- *Funding by NABP through Appriss will end **June 30, 2016.***
- *Appriss Estimate for Annual Service Fees (Hosting/Maintenance/Support)*

Year 1	Year 2	Year 3	Year 4	Year 5
\$101,000	\$104,000	\$107,150	\$110,364	\$113,674

- *Need Recommendation by Advisory Committee for Future Funding*