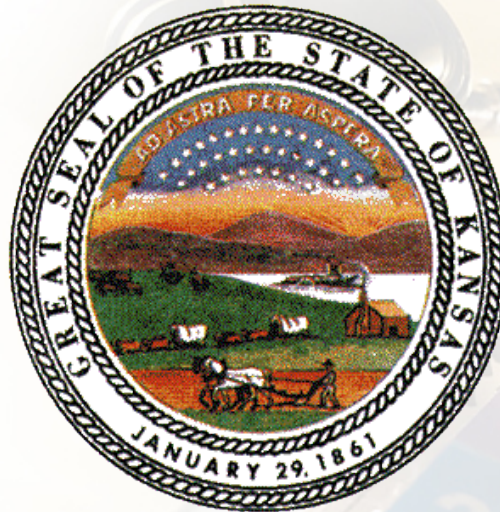


# K-TRACS

KANSAS TRACKING AND REPORTING OF  
CONTROLLED SUBSTANCES

## PMP Status Update





# K-TRACS

## KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

### General PMP Updates

- SAMHSA has granted our request for a NCE (no cost extension) enabling us to spend the grant funds through 9/30/15.
- Have added Utah to Kansas data sharing through PMPi.
- Mailed out 358 K-TRACS intro letters to new licensees: (146 doctors, 103 pharmacists, 84 APRNs, 25 dentists).
- KTRACS patient queries (July snap shot):
  - Web requests: 1194 per day
  - Web + PMPi requests: 4,556 per day (includes Via Christi)
  - Multiple patient consolidations: 1.36% (98.64% success rate)
    - Appriss can detail the algorithm used to automatically match and consolidate patients.



# K-TRACS

## KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

### Harold Rogers Data (Appriss Reports)

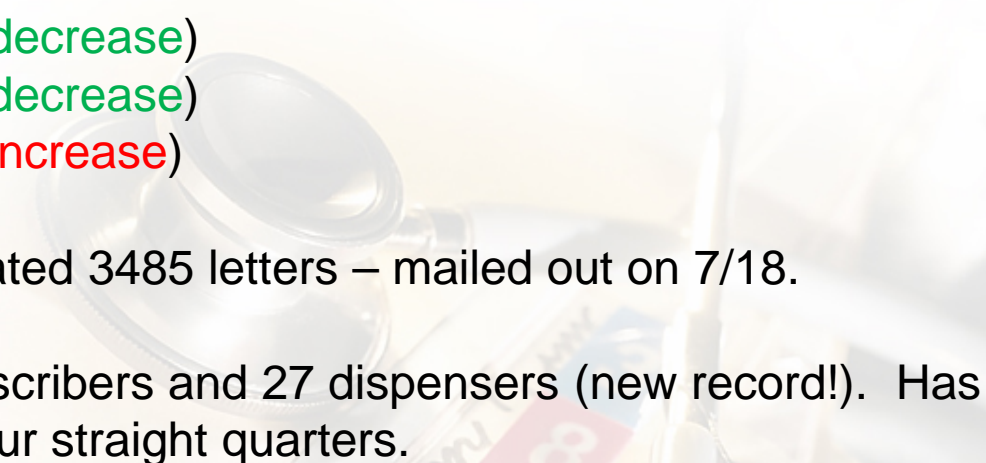
Category	3Q13	4Q13	1Q14	2Q14
Registered Prescribers	3828	4003	4162	4304
Registered Pharmacists	1698	1770	1831	1921
Patients 5/5/90	236	218	211	207
Solicited Reports to Prescribers	18646	24104	31732	41835
Solicited Reports to Pharmacists	22080	30190	36370	41279
Solicited Reports to Law Enforcement	5	27	19	44
Solicited Reports to Regulatory Agencies	12	32	32	0
Solicited Reports to Medical Examiners	2	3	4	6
Solicited Reports to Drug Treatment	0	0	0	0
Solicited Reports to Drug Courts	0	0	0	0
Solicited Reports to Other End Users	0	0	0	0
Unsolicited Reports to Prescribers	4255	6198	1515	5452
Unsolicited Reports to Pharmacist	572	631	433	634
Solicited Reports to Prescribers Out of State	452	463	609	714
Solicited Reports to Pharmacist Out of State	252	254	375	480
Unsolicited Reports to Prescribers Out of State	897	1308	202	1031
Unsolicited Reports to Pharmacist Out of State	69	138	53	123



# K-TRACS

## KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

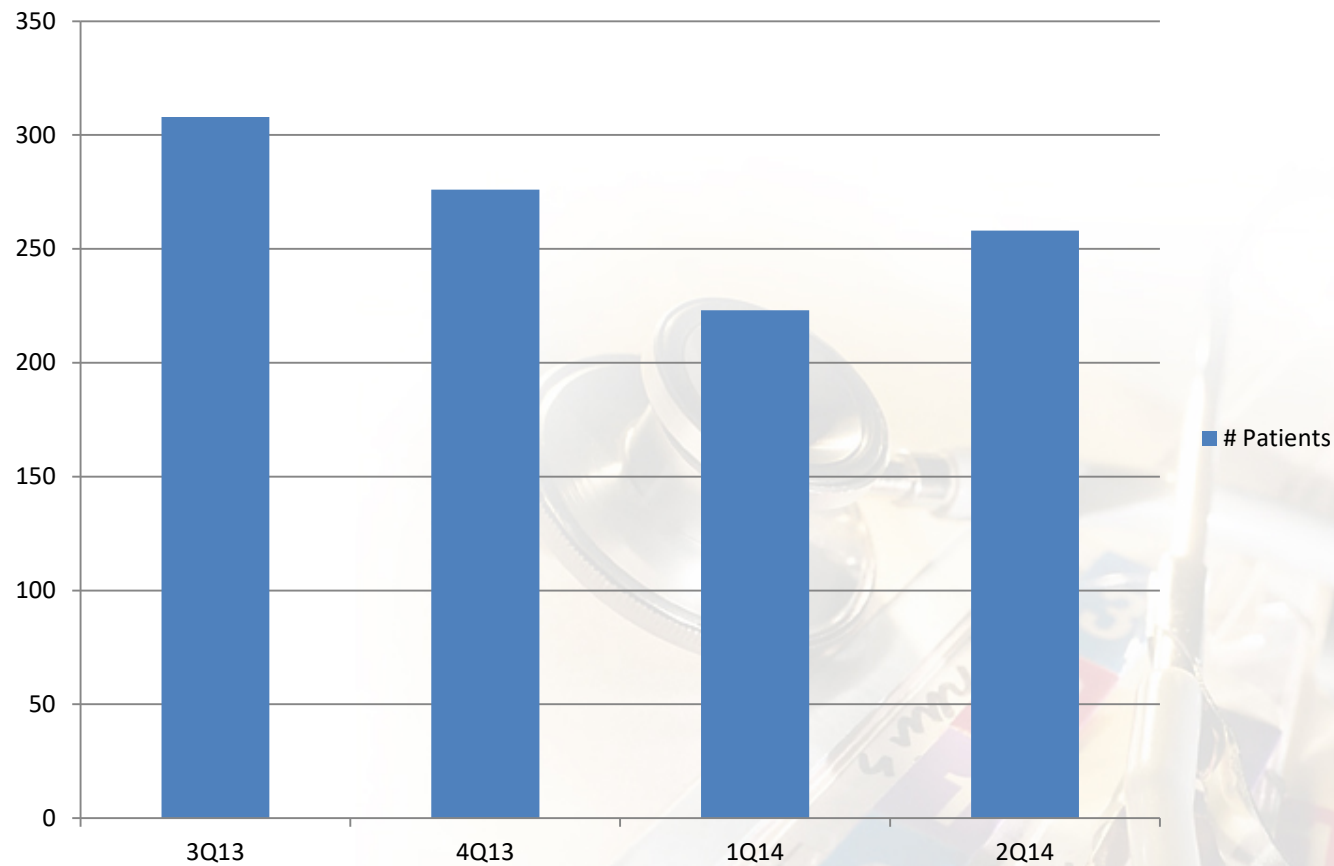
### PMP Threshold Data

- Threshold data (5/5/90):
    - 3Q13: 308
    - 4Q13: 276 (10.4% decrease)
    - 1Q14: 223 (19.2% decrease)
    - 2Q14: 258 (13.6% increase)
  - The 258 patients generated 3485 letters – mailed out on 7/18.
  - Top diverter saw 46 prescribers and 27 dispensers (new record!). Has been in the top 20 for four straight quarters.
- 

# K-TRACS

## KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

**Patients Meeting 5/5/90 Threshold**



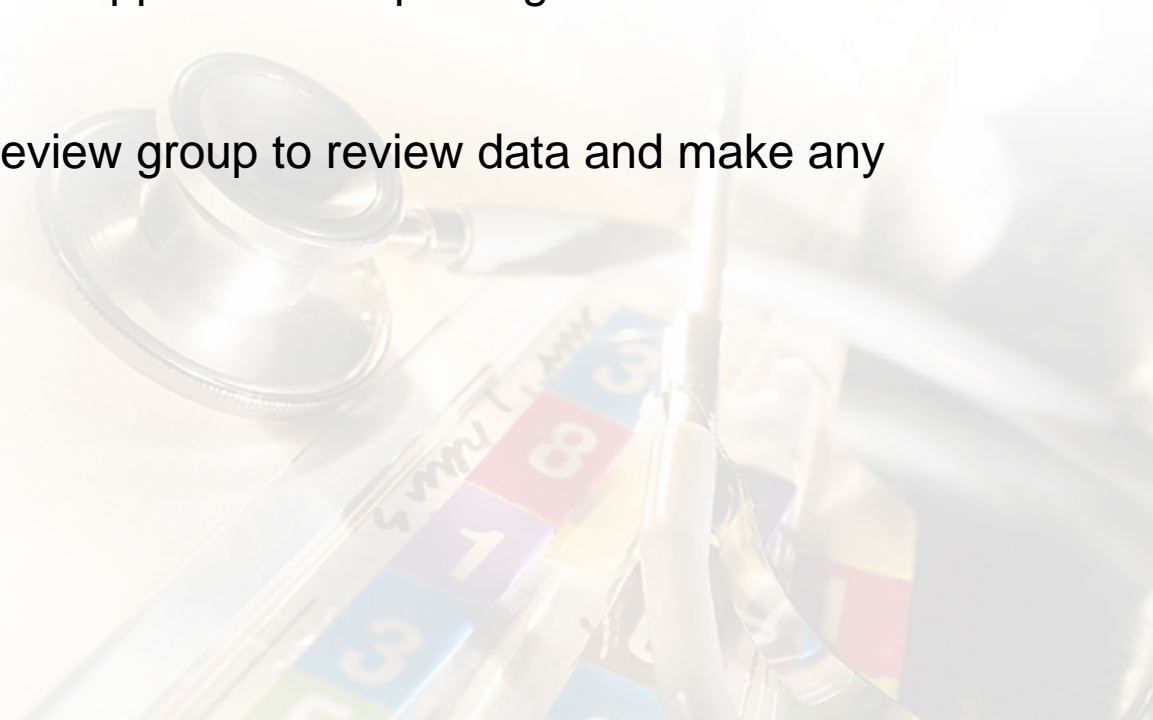


A close-up photograph of a silver stethoscope resting on a binder with colorful tabs. The tabs are labeled with numbers and letters, including '5', '3', '7', '5', '3', '6', and 'M'.

# K-TRACS

## KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

### **Peer Patient Review**

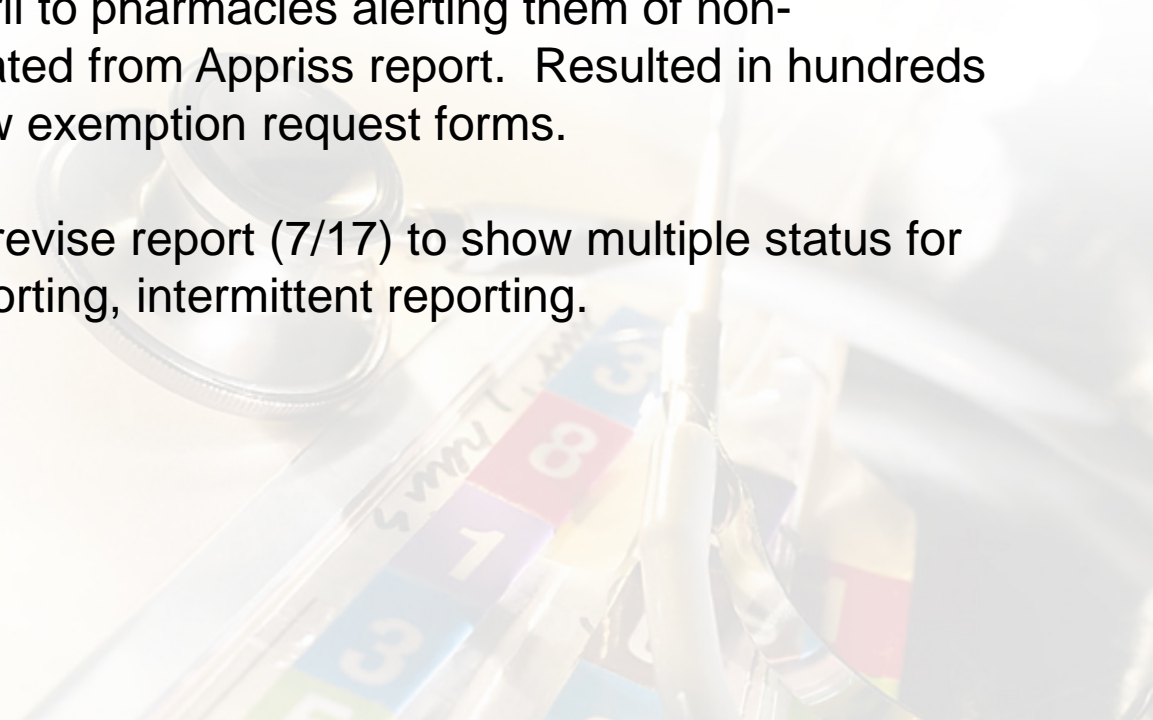
- Appriss supplied new peer data on 4/30 (for 1Q14).
  - Requested 2Q14 data from Appriss and expecting it soon.
  - Need to schedule peer review group to review data and make any referrals to the KBOH.
- 
- A large, faded, semi-transparent version of the stethoscope and binder tabs image from the top left corner, serving as a background for the lower half of the slide.



# K-TRACS

## KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

### **PMP Data Submitter's Reporting Compliance**

- Have intern entering DEA numbers in KTRACS software to assist Appriss with running compliance reports.
  - Mailed 425 letters in April to pharmacies alerting them of non-compliance. List generated from Appriss report. Resulted in hundreds of calls, e-mails and new exemption request forms.
  - Worked with Appriss to revise report (7/17) to show multiple status for non-compliance: no reporting, intermittent reporting.
- 



# K-TRACS

## KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

### PMP Data Submitter's Reporting Compliance

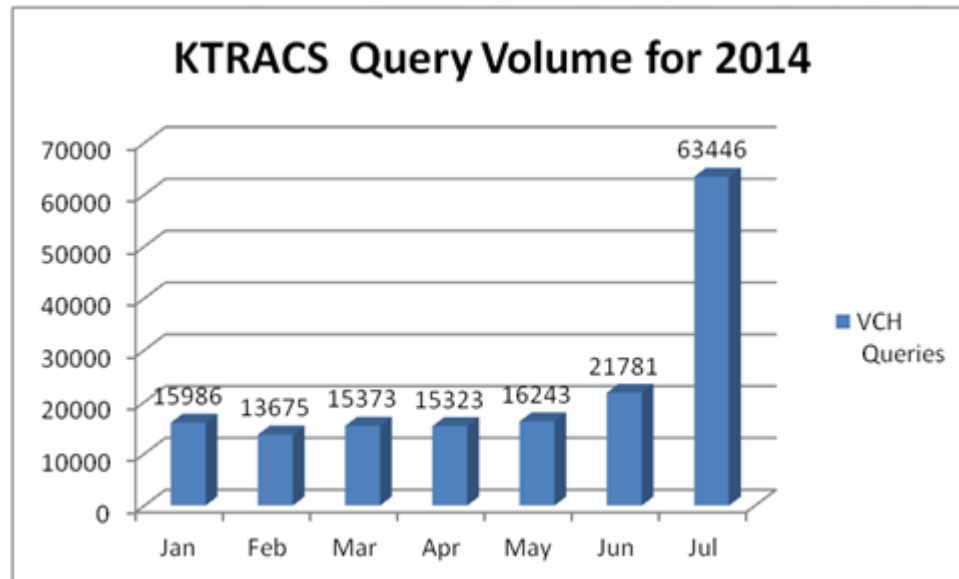
- Revised report results:
  - 248: Current and not delinquent
  - 421: 1 day delinquent (no concern)
  - 60: 2 days delinquent
  - 52: 3 days delinquent
  - 2: 4 days delinquent
  - 33: 5-10 days delinquent
  - 39: 11-100 days delinquent
  - 58: 100 + days delinquent
  - 36: No Current DEA number
  - 110: Have never reported to the Clearinghouse
  
- Revised letter for multiple statuses will be mailed out over the next few weeks. Goal is to stagger 390 letters to reduce call volume for KTRACS and Appriss staff.



# Kansas PMP Initiatives

## *Via Christi Update*

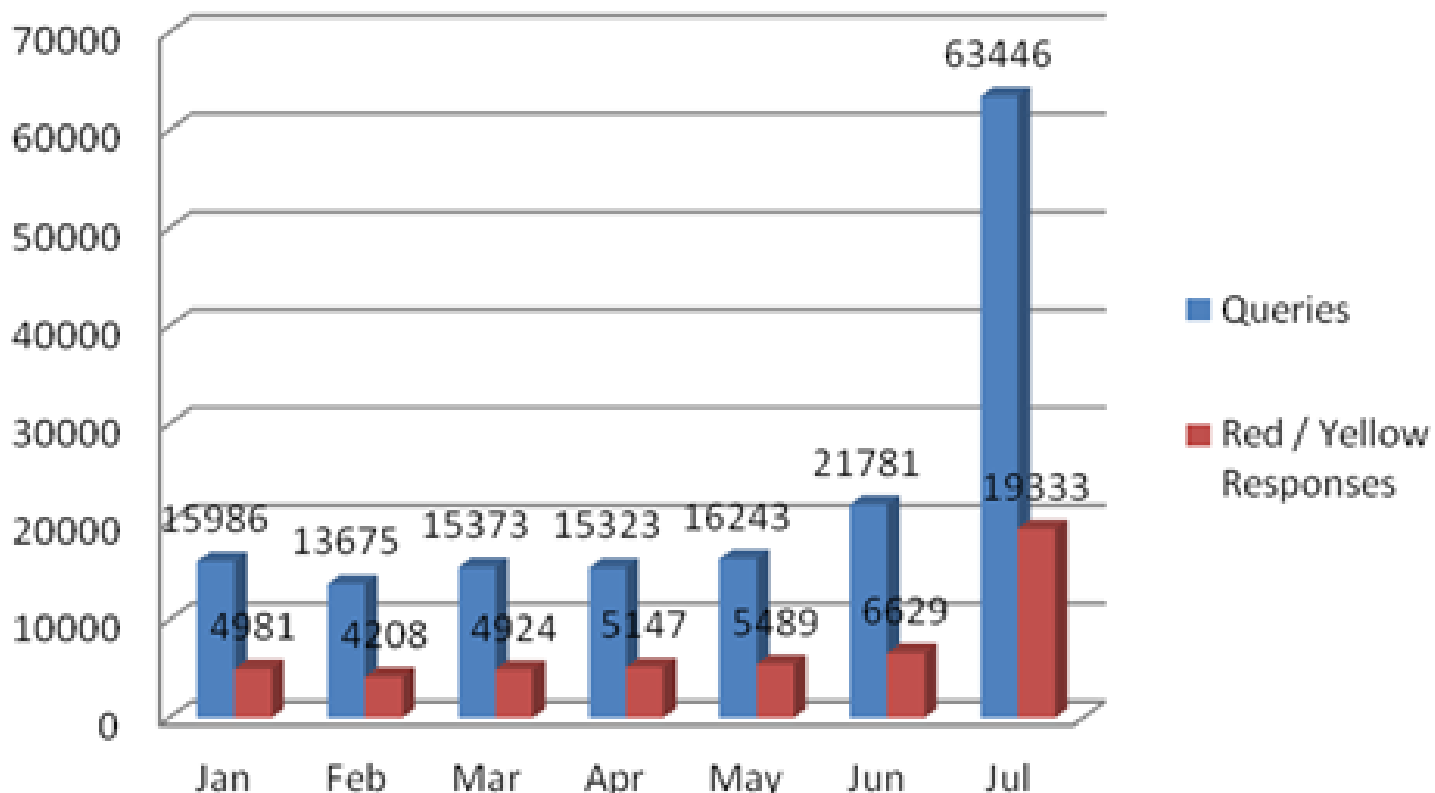
- VC implemented their new EMR on June 1<sup>st</sup> with Cerner
- VC then automated KTRACS queries expanding to qualified patients.
- PMP query volume has tripled!





# Kansas PMP Initiatives

## KTRACS Queries for 2014



# Kansas PMP Initiatives

The screenshot displays a medical software interface with a navigation menu on the left and a main content area. The navigation menu includes options like MAR, Flowsheet Doc, and Orders. The main content area shows a patient record for a visit on 04/01/2014 at VCHJ ED, with a reason of Chest Pain. A KTRACS PDMP Score is displayed as 4/4, dated 04/02/2014 08:28.

**MPages View**

Isolation: [REDACTED] Visit Reason: **Chest Pain**

**VCH Clinical Archive**

[Open Patient Record](#)

Encounter Location	Date/Time of Visit	Patient Type	Encounter Reason
VCHJ ED	04/01/2014 18:28	Emergency	Chest Pain

**KTRACS PDMP Score**

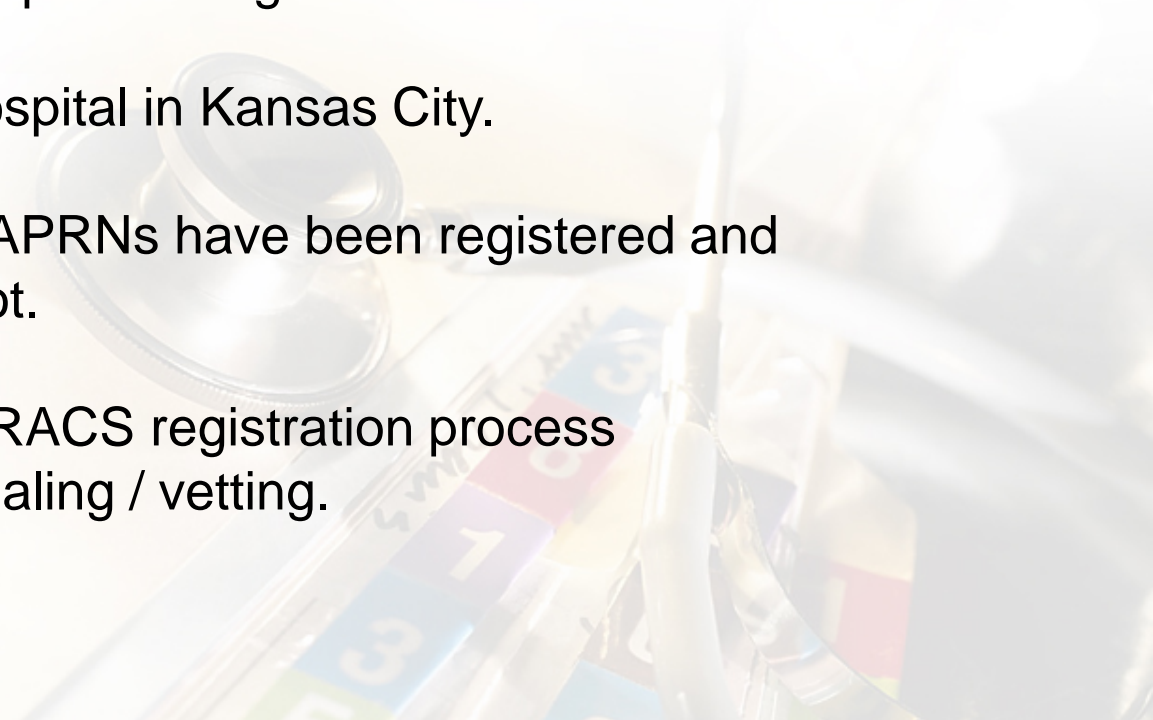
Score	Date
4 / 4	04/02/2014 08:28

B0282 028344 April 10, 2014 10:39 AM CDT



# Kansas PMP Initiatives

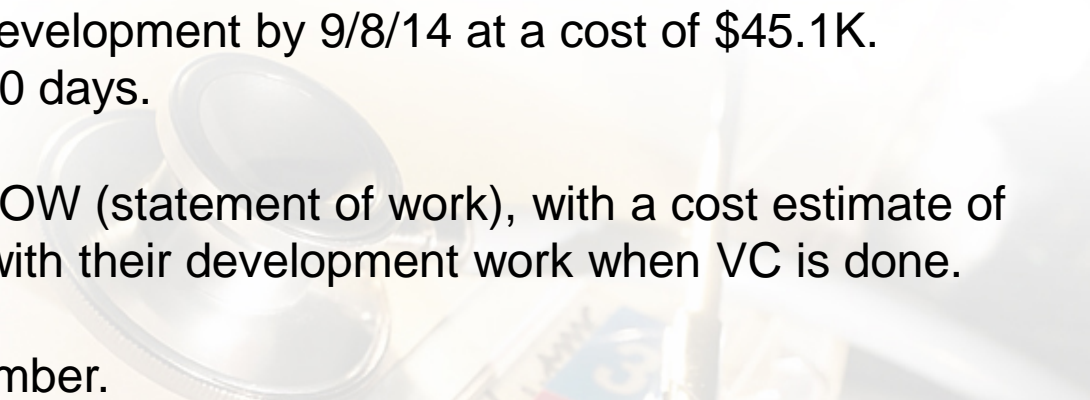
## ***LACIE (Lewis And Clark Information Exchange)***

- Cerner finishing software development work.
  - Starting first hospital pilot in August
  - Children's Mercy Hospital in Kansas City.
  - Ten ER Physicians/APRNs have been registered and approved for the pilot.
  - Need to discuss KTRACS registration process considering credentialing / vetting.
- 



# Kansas PMP Initiatives

## ***KHIN (Kansas Health Information Network)***

- MOU has been signed. KHIN will have to implement agreement/MOU with VCH.
  - Via Christi has been approved by VCH leadership to support KHIN development effort. VC IT plans to begin development by 9/8/14 at a cost of \$45.1K. Development will take up to 90 days.
  - ICA has provided their draft SOW (statement of work), with a cost estimate of \$24.5K. ICA will be finished with their development work when VC is done.
  - The pilot could begin in December.
- 





# Kansas PMP Initiatives

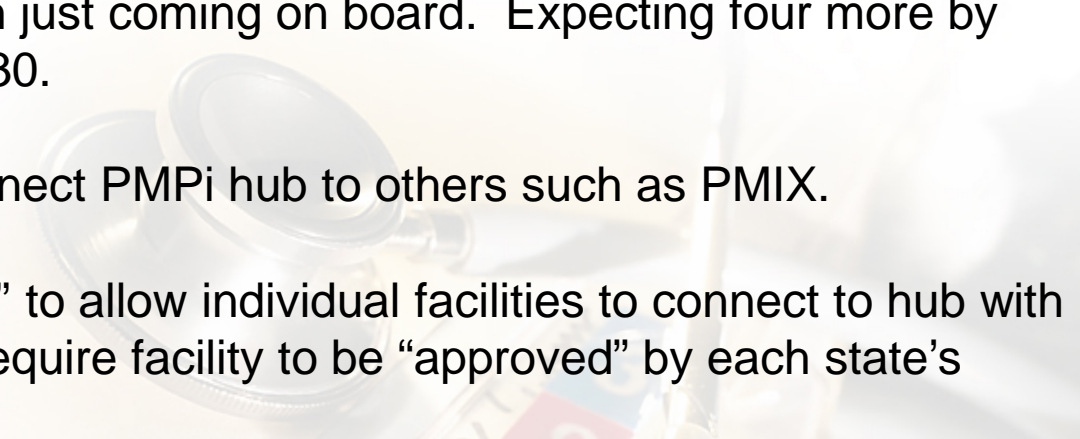
## *Pharmacy Partner*

- Have confirmed grant funds are still available and can be moved into second year of grant. A total of \$162K has been set aside for this effort.
- Will still need to get “prior-authorization approval from D of A to proceed.
- Received revised MOU from Kroger on 7/1/14 for review and approval by our Pharmacy Board. General counsel is reviewing now.
- SAMHSA has approved plan to pass grant funds on to Kroger.
- Ohio and South Carolina are the other two states working with Kroger.



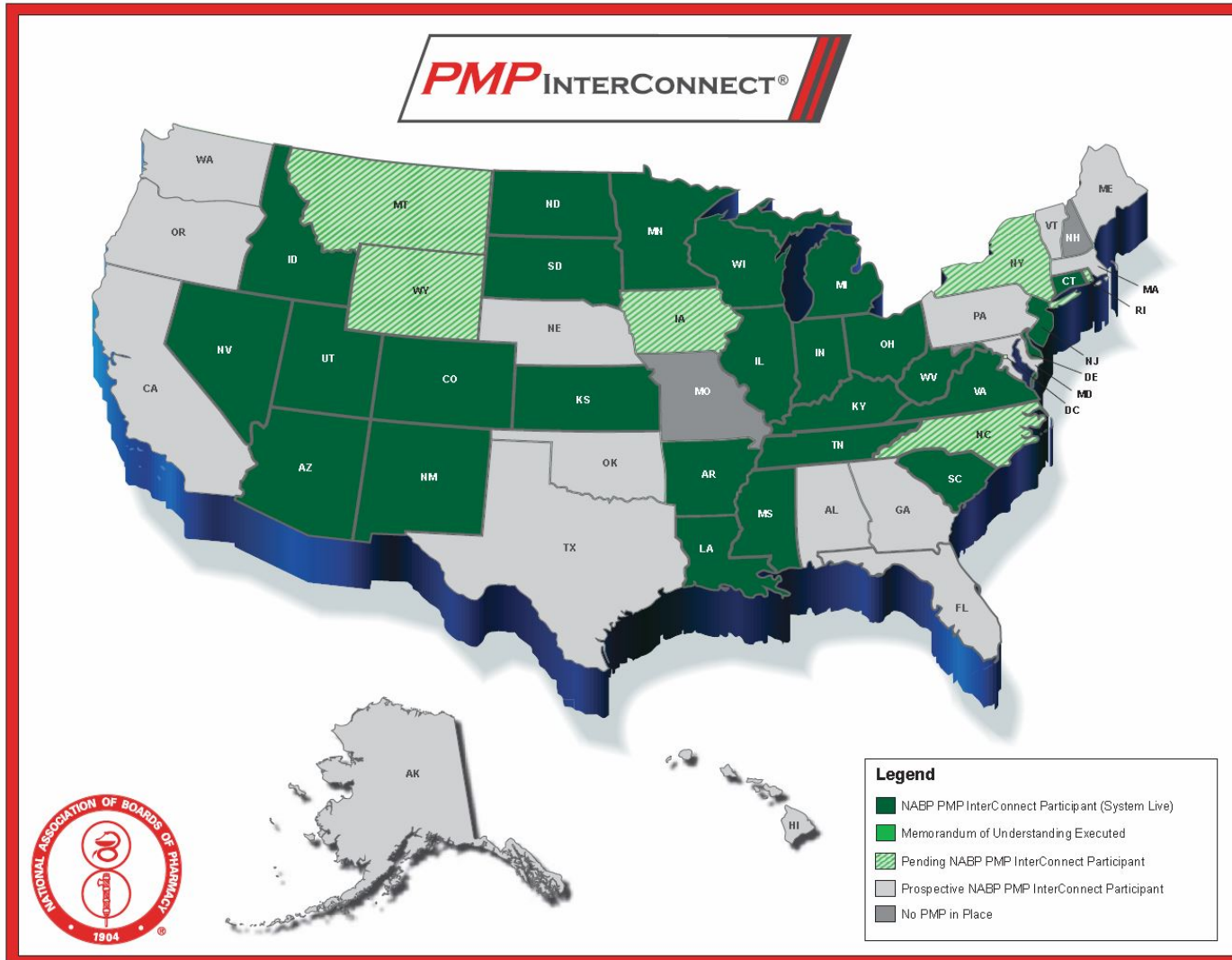
# Kansas PMP Initiatives

## ***PMP Interconnect Steering Committee Meeting***

- Slowly adding more states to Hub.
  - Have 26 states now with Utah just coming on board. Expecting four more by the end of 2014 for a total of 30.
  - Looking at “Hub MOU” to connect PMPi hub to others such as PMIX.
  - Appriss working on “Gateway” to allow individual facilities to connect to hub with minimal IT investment. Will require facility to be “approved” by each state’s PMP they want to query from.
- 



# Kansas PMP Initiatives





# Kansas PMP Initiatives

## Harold Rogers Grant Ideas/Projects

- Requested NCE (no cost extension) and was approved to extend grant spending until 9/30/15 (\$400K).
- KDADs partnering with KBOP for pilot to assist with patients hitting PMP 5/5/90 threshold. (rehabilitation / counseling). Stacy has provided draft MOU and budget.
- Met with Frank Papish on 7/28 to clarify KBI pilot goals. Will target an “Intel Analyst” to research individuals provided from 5/5/90 threshold. Will determine if there is enough to open a case on them. Frank to draft scope and budget.
- Will need the peer/patient subcommittee to be active and timely to provide analysis and names for both KDADs and KBI pilots.



# K-TRACS

## KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

- Upcoming travel plans include:
  - August – DC for SAMHSA “Rx Drug Policy Academy”.
  - Sept - DC for Harold Rogers grant meeting.
  - Sept - KC for KDOL presentation on K-TRACS.
  - Sept – KC for DEA National Conference on Pharmaceutical & Chemical Diversion
  - Oct - GA for NASCSA annual meeting.
  - Nov – KY visit Appriss facility (5 state meeting)





# K-TRACS Update

## Prescription Drug Policy Academy Roster Washington DC, August 11-13

Sarah Fischer	KDADS
Carla Drescher	KDADS
Gina Meier Hummel	KDADS
Dianne Keech	DCF
Susan Gile	DCF
Lori Haskett	KDHE
Marty Singleton	Board of Pharmacy
Heather Davis	PBP Director of Social Services
Lisa Chaney	Greenbush- Director of Evaluation Services-KS Epidemiological Profile Workgroup Representative
Callie Grantham	KC Methadone Clinic

