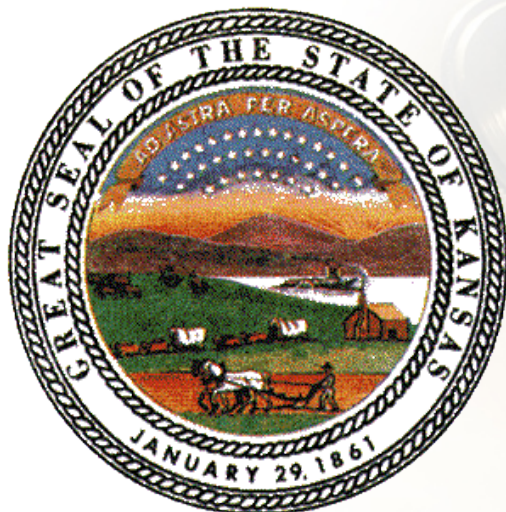


K-TRACS

KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

Kansas PDMP Status Update



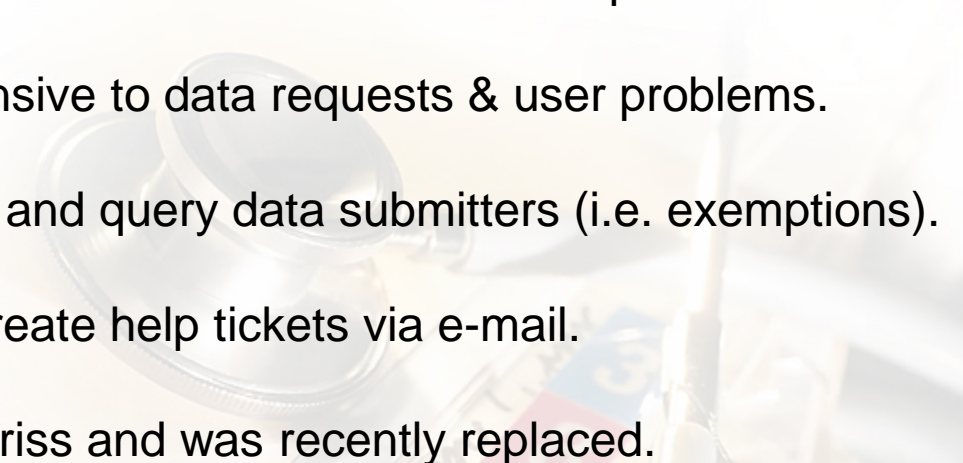
Marty Singleton
Assistant Director
Kansas State Board of Pharmacy
800 SW Jackson, Ste. 1414
Topeka, KS 66612
Ph: 785.296.8717
Fax: 785.296.8420
marty.singleton@pharmacy.ks.gov



K-TRACS

KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

Appriss

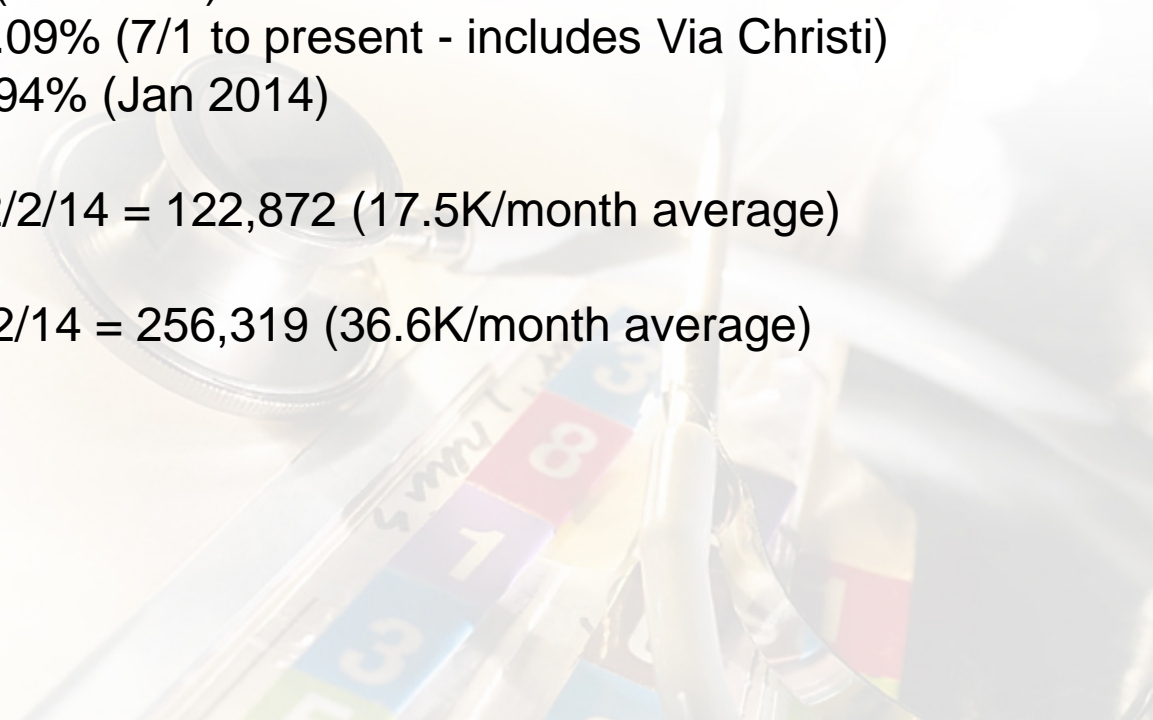
- Now able to run threshold reports (1/7) and generate threshold letters (1/23) from my desktop.
 - Multiple patient consolidation numbers continue to improve.
 - Appriss has been responsive to data requests & user problems.
 - KBOP can now manage and query data submitters (i.e. exemptions).
 - KBOP admin can now create help tickets via e-mail.
 - Taya Fernandez left Appriss and was recently replaced.
- 



K-TRACS

KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

Appriss

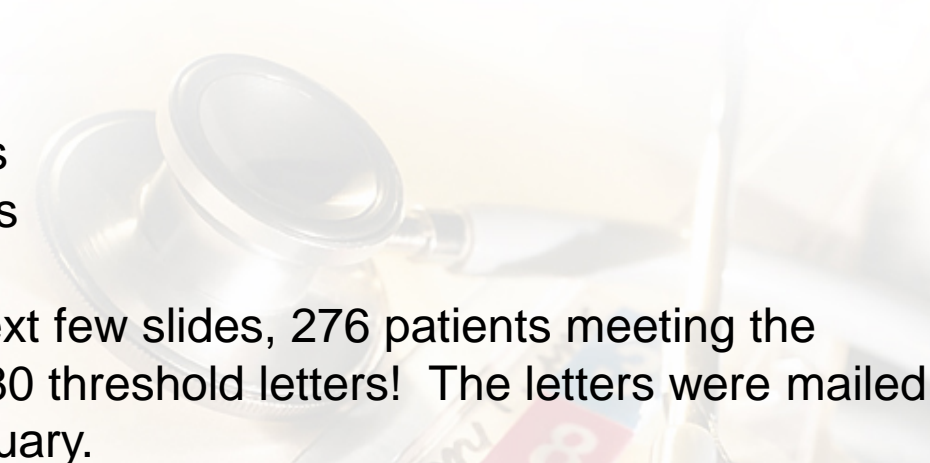
- Multiple patient consolidation numbers:
 - K-TRACS = 3.76% (7/1 to present)
 - K-TRACS = 3.33% (Jan 2014)
 - Including PMPi = 2.09% (7/1 to present - includes Via Christi)
 - Including PMPi = 1.94% (Jan 2014)
 - Web requests 7/1/13 – 2/2/14 = 122,872 (17.5K/month average)
 - Web + PMPi 7/1/13 – 2/2/14 = 256,319 (36.6K/month average)
- 



K-TRACS

KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

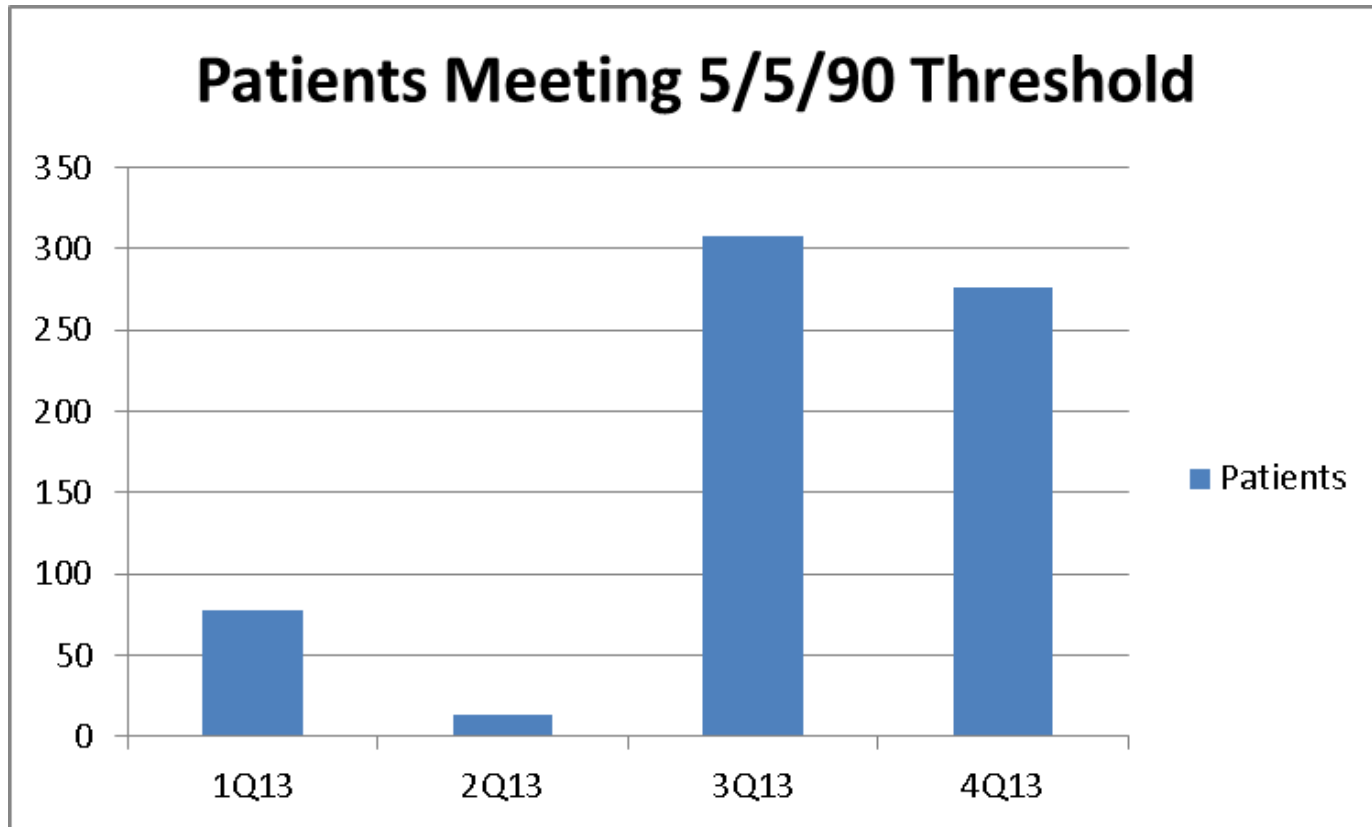
PMP Data

- Harold Rogers data – see handouts
 - Threshold data (5/5/90) for 2013:
 - 1Q13: 78 - HID
 - 2Q13: 13 - HID
 - 3Q13: 308 - Appriss
 - 4Q13: 276 – Appriss
 - As you will see in the next few slides, 276 patients meeting the threshold generated 3580 threshold letters! The letters were mailed out the last week of January.
- 

K-TRACS

KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

PMP Threshold Data





K-TRACS

KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

Threshold Letter Reply (1/31)

We have provided this unsolicited report in support of the program's mission, to identify and inhibit the diversion of controlled substances, in a manner that will not impede the appropriate utilization of these medications for legitimate medical purposes.

Sincerely,

Marty Singleton
Director, K-TRACS

This patient was fired from this practice for the above concern.

Jon Wellitt - office mgr 866-415-1999



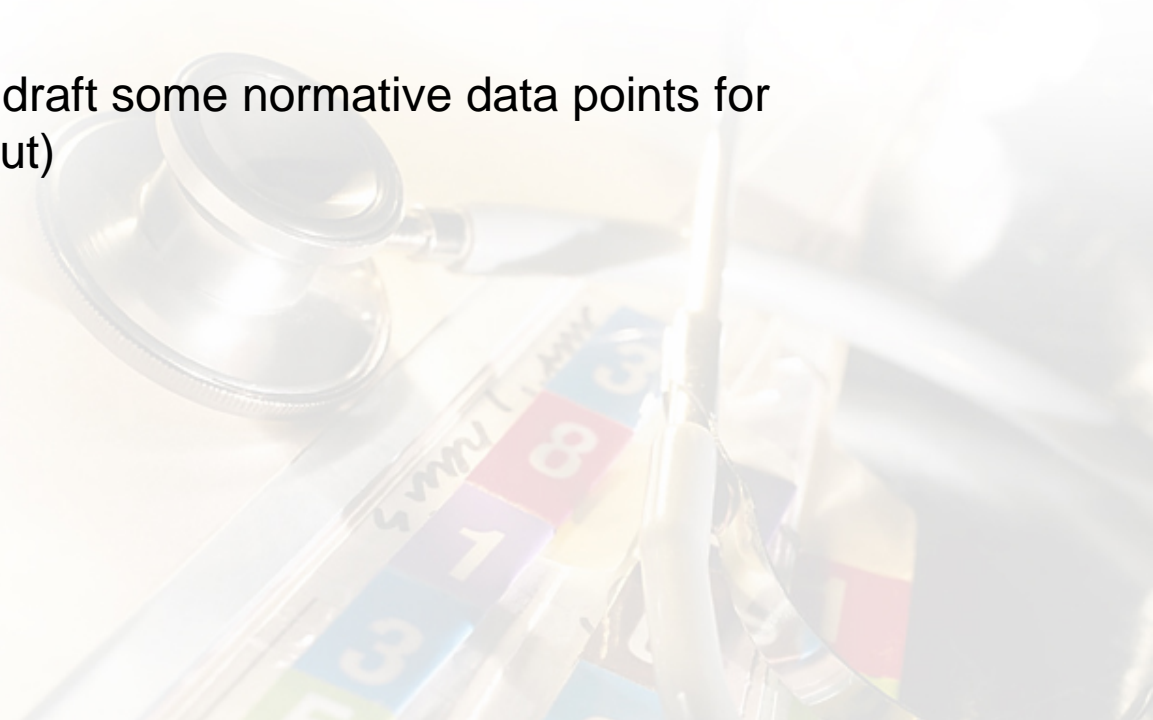
*KSA 21-36a08 provides that "Unlawfully obtaining a prescription-only drug" is (1) making, altering or signing of a prescription order by a person other than a practitioner or a mid-level practitioner; (2) distribution of a prescription order, knowing it to have been made, altered or signed by a person other than a practitioner or a mid-level practitioner; (3) possession of a prescription order with intent to distribute it and knowing it to have been made.

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

- Conference call meeting held on 12/16/13 with sub group of Advisory Committee Members.
 - Was agreed that new thresholds needed to be considered.
 - Bob Twillman agreed to draft some normative data points for discussion. (See handout)
- 
- A faded, larger-scale version of the stethoscope and binder tabs image from the top left, serving as a background for the lower half of the slide.



K-TRACS

KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

New K-TRACS Staff

- Added 2 new admin staff to Board of Pharmacy on 11/11/13.
- Kathleen Deeter and KariAnn Wootan.
- Each new staff member has 30% of job description dedicated to K-TRACS. They also perform licensing and other office tasks.
- Both have completed K-TRACS training. Both are now doing multiple patient consolidations, running query reports and process new user registrations as well as all the phone calls and e-mails that go along with these tasks.
- They have been a critical addition to our pharmacy staff and they have freed me up to be more proactive with strategic PMP initiatives.

A stethoscope is positioned over a binder with colorful tabs labeled with numbers and letters. The background is dark.

K-TRACS

KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

K-TRACS Awareness/Marketing

- Blast message to encourage users to start using K-TRACS again.
- 619 Intro letters and brochures mailed* out on 1/29/14 inviting new licensees to register for K-TRACS:
 - Doctors: 248
 - Nurses: 214
 - Dentists: 16
 - Pharmacists: 141

*Only mailed to KS and MO addresses



K-TRACS

KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

K-TRACS Awareness/Marketing

- 6885 registered users in K-TRACS. Figure does not include 267 users at Via Christi as VC shows up as one user to Appriss.
- 3704 not active due to HID to Appriss transition.
 - Registrations automatically transferred to Appriss.
 - Users need to update demographics to begin using K-TRACS.
- 3704 previous users contacted via blast message on 1/9/14 and encouraged to start using K-TRACS again. Message included how to log in and update demographics.
- Can start targeting areas in the state where K-TRACS registered users are low, but need to decide on resource priorities. Will cover this after LACIE and KHIN updates.



K-TRACS

KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

Harold Rogers Grant

- Report updates due on 11/15 and Jan 30 completed
- PMP data will be shared with other data
- Anticipate funds to last until Aug/Sept 2014

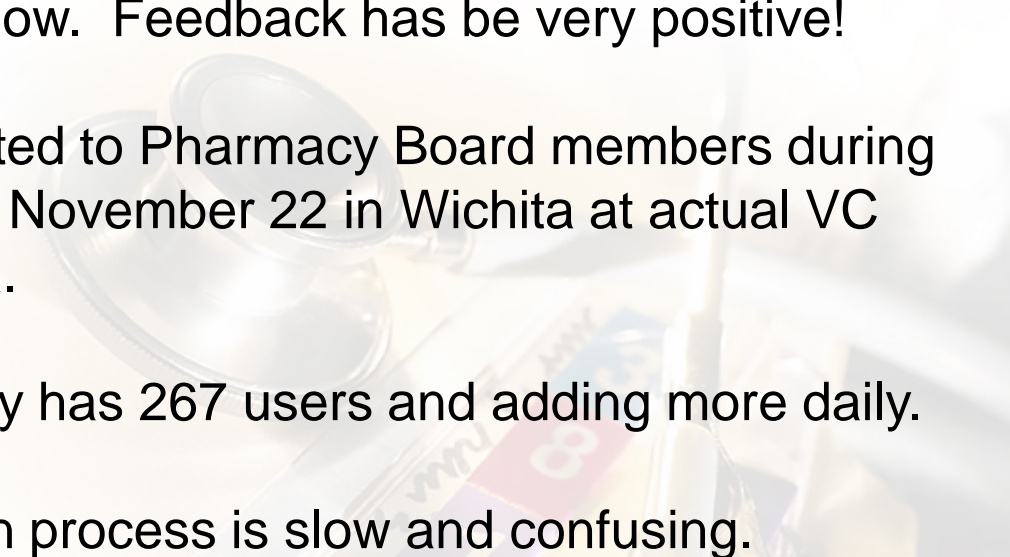
SAMHSA Grants

- Meeting held on 2/6 with SAMHSA representatives
 - Discussed past expenditures
 - Discussed remaining available funds
 - Discussed how funds can be used
- Will travel to Baltimore for required SAMHSA grantee meeting on 2/18/14



Kansas PMP Initiatives

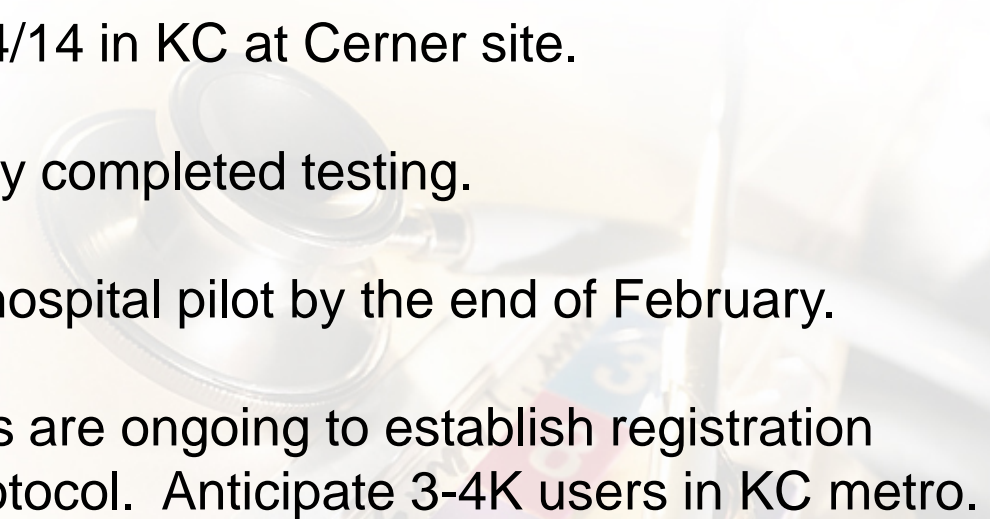
Via Christi

- Now fully functional.
 - All doctors are very excited about having K-TRACS in their work flow. Feedback has been very positive!
 - Demonstrated to Pharmacy Board members during meeting on November 22 in Wichita at actual VC hospital ER.
 - VC currently has 267 users and adding more daily.
 - Registration process is slow and confusing.
- 



Kansas PMP Initiatives

LACIE (Lewis And Clark Information Exchange)

- Working closely with Appriss.
 - Met on 1/24/14 in KC at Cerner site.
 - Successfully completed testing.
 - Anticipate hospital pilot by the end of February.
 - Discussions are ongoing to establish registration process/protocol. Anticipate 3-4K users in KC metro.
- 



Kansas PMP Initiatives

KHIN (Kansas Health Information Network)

- Met with Laura McCrary, Executive Director on Jan 13 for an update.
- Laura acknowledged that ICA (Informatics Corp of America) could not integrate K-TRACS directly into the EMR. Resources & current focus would not allow it.
- Discussed continuing plan to work with Dave Gestenslager with Via Christi to develop similar capabilities / interface that VC has.
- Had call with Laura and Dave requesting on 1/24/14 to have “exploratory discussions” to help KHIN implement the PMP model in use at VC.
- Had call scheduled with KHIN, ICA, Dave and KBOP on 2/5/14 to discuss scope of development. (Postponed due to inclement weather)



Kansas PMP Initiatives

K-TRACS Registration Efforts

- Current model is individual data requester user registrations with delegates.
- Via Christi model is one large user with all approved users managed by VC's IT department. Process is slow, cumbersome and confusing for users.
- LACIE will follow VC model, but we are discussing potential automated registration options that would leverage the internet. LACIE will address the KC Metro area/east side of Kansas.
- KHIN will follow LACIE and VC model (single user) and address the rest of the state.
- Efforts going forward must address current users (rolling into LACIE or KHIN) as well as new users not using and HIO or VC.



Kansas PMP Initiatives

K-TRACS Registration Efforts

- Via Christi volume at 267 to date has been difficult for their staff and KBOP staff to provide timely registration/conversion.
- Must consider rolling existing users into their respective HIOs. Would use comparison process with data provided by Appriss that shows existing users.
- One potential solution is a website that would classify existing users/new users (VC, individual, LACIE, KHIN). Once selected, they would be directed to the respective website/location to complete their registration.
- Ohio uses a paper process like Via Christi. Indiana uses an online process. Will contact their PMP Director (Holly Walpole) for details.
- So do we spend resources on individual registrations or wait for the HIOs?



Kansas PMP Initiatives

MITRE/Cerner Project

- This effort involved sending threshold letters via Direct Secure Clinical Messaging.
- A test was completed during 1Q13 and there has been no activity since.
- The test proved the technology and ability.
- Meeting at Cerner on 1/24 (during LACIE update) revealed more details.
- The test on 1Q13 was completed by an individual manually entering approximately 120 e-mail addresses and sending the messages one at a time.
- Software would still need to be written to send e-mails in volume.
- Limitations include:
 - Not having every e-mail address readily available to match letter destination
 - First test used a template letter where snail mail threshold letters are specific to the prescriber / dispenser receiving them. Therefore, sending via Direct is more suited to a bulk template vs. individualized letters.



Kansas PMP Initiatives

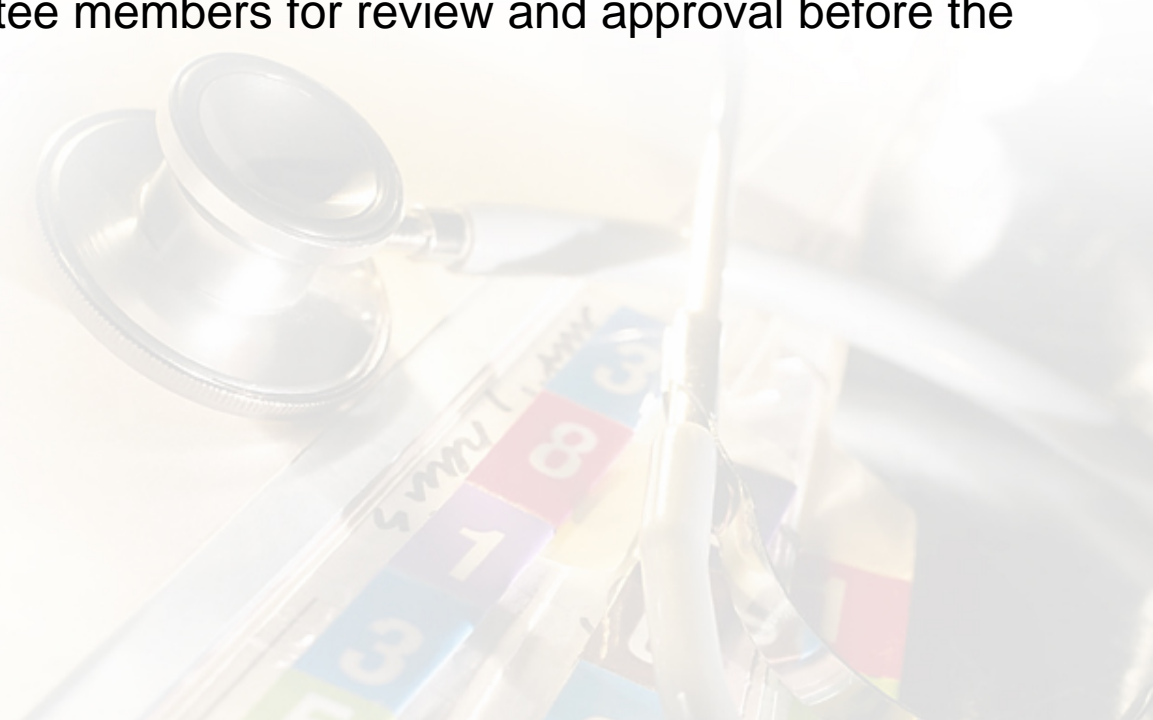
NABP & Kroger

- Previous efforts to collaborate with a pharmacy chain were focused on Walgreens, but that never worked out.
- NABP has recommended that Kansas join efforts to work with Kroger along with several other states.
- Working with the Department of Administration to obtain “prior authorization” to pass along SAMHSA grant funds to Kroger.
- Drafting MOU between KBPO and Kroger.
- There are 58 Kroger (Dillon’s) pharmacies currently licensed in Kansas. This represents 6.4% of the total pharmacies in Kansas (58/913).



Kansas PMP

K-TRACS Legislative Report

- Draft is near completion.
 - Will send to Advisory Committee members for review and approval before the end of February.
- 



Kansas PMP

K-TRACS Current Logo





Kansas PMP

K-TRACS Possible New Logo #1





Kansas PMP

K-TRACS Possible New Logo #2





Kansas PMP

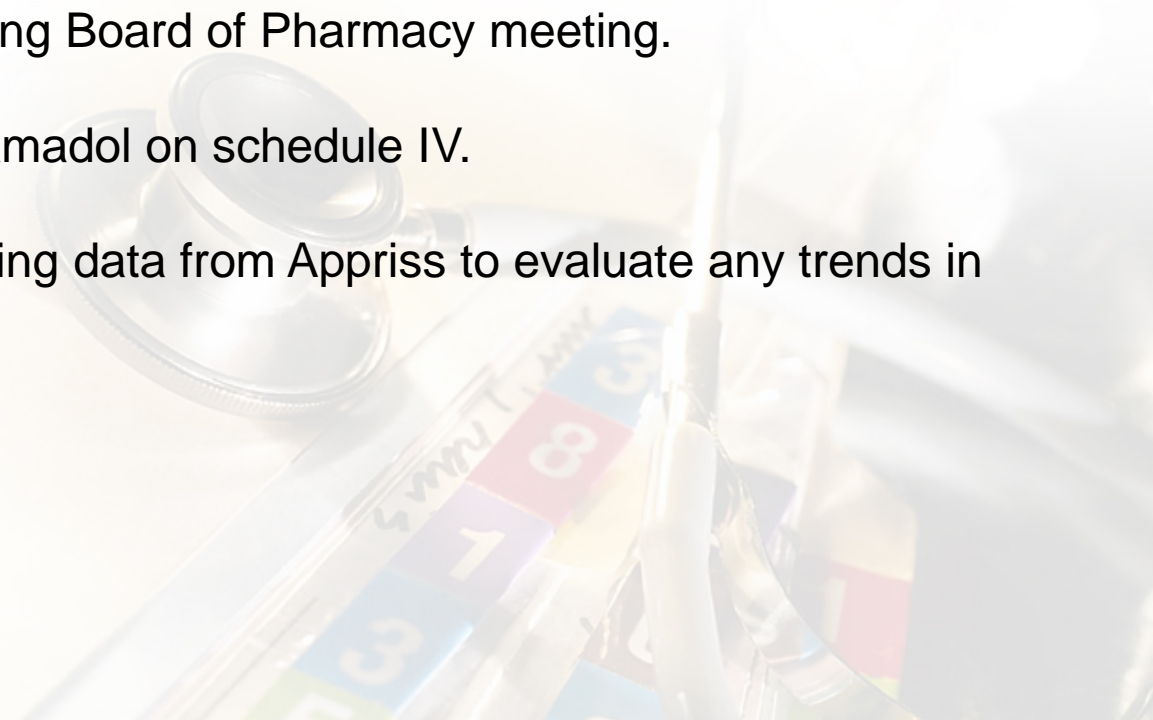
K-TRACS Logos





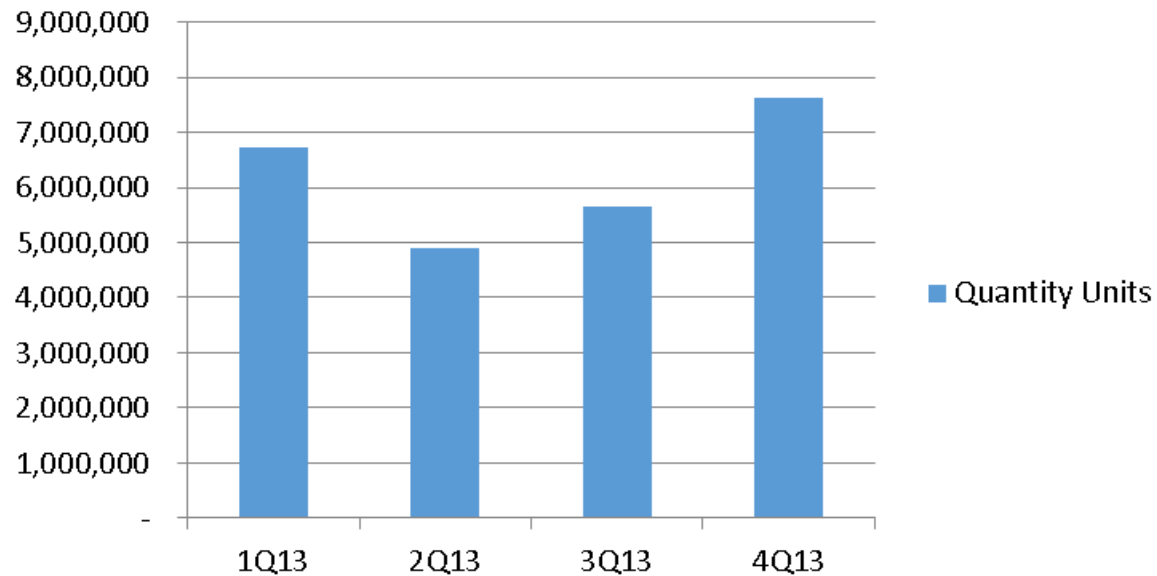
Kansas PMP

Drugs of Concern

- Board of Pharmacy voted to add of Promethazine with Codeine as a drug of concern at the January board meeting.
 - The regulation has been drafted and sent over for approval. It will have to have a public hearing at an upcoming Board of Pharmacy meeting.
 - Fed is considering adding Tramadol on schedule IV.
 - Requested Tramadol dispensing data from Appriss to evaluate any trends in Kansas.
- 

Kansas PMP

Tramadol Dispensed in 2013



Quarter Quantity Units

1Q13 6,731,627

2Q13 4,908,442

3Q13 5,658,636

4Q13 7,622,813