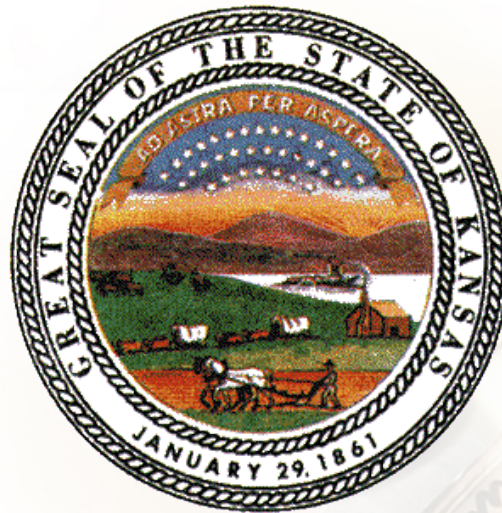


K-TRACS

KANSAS TRACKING AND REPORTING OF
CONTROLLED SUBSTANCES

PMP Status Update

May 8, 2015






K-TRACS

KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

General PMP Update

KTRACS Patient Queries (April 2015 Snap Shot):

- Web (In-state) Requests: **1,391** per day (25%)
Up from 1,141 per day in January
 - Web + PMPi Requests: **5,564** per day (includes Via Christi)
Up from 4,389 per day in January
- 



K-TRACS

KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

General PMP Updates

- Beginning discussions with Kentucky to begin data sharing through PMPi.
- Mailed out **251** K-TRACS intro letters to new licensees (86 nurses, 30 pharmacists, 301 doctors & PA's, 16 dentists).
- 1Q15 Threshold report generated **270** individuals meeting 5/5/90.
- Top patient meeting threshold (5/5/90) visiting most **PHYSICIANS:**
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:**
13 Physicians/ 12 Pharmacies/ 15 Prescriptions (Q1 2015)
20 Physicians/ 14 Pharmacies/ 25 Prescriptions (Q4 2014)

K-TRACS

KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

PMP Threshold Data

	3Q'13	4Q'13	1Q'14	2Q'14	3Q'14	4Q'14	1Q'15
Threshold Patients	308	276	223	258	261	247	270
Total Threshold Letters Sent		3,580	2,961	3,485	3,365	3,289	3,384

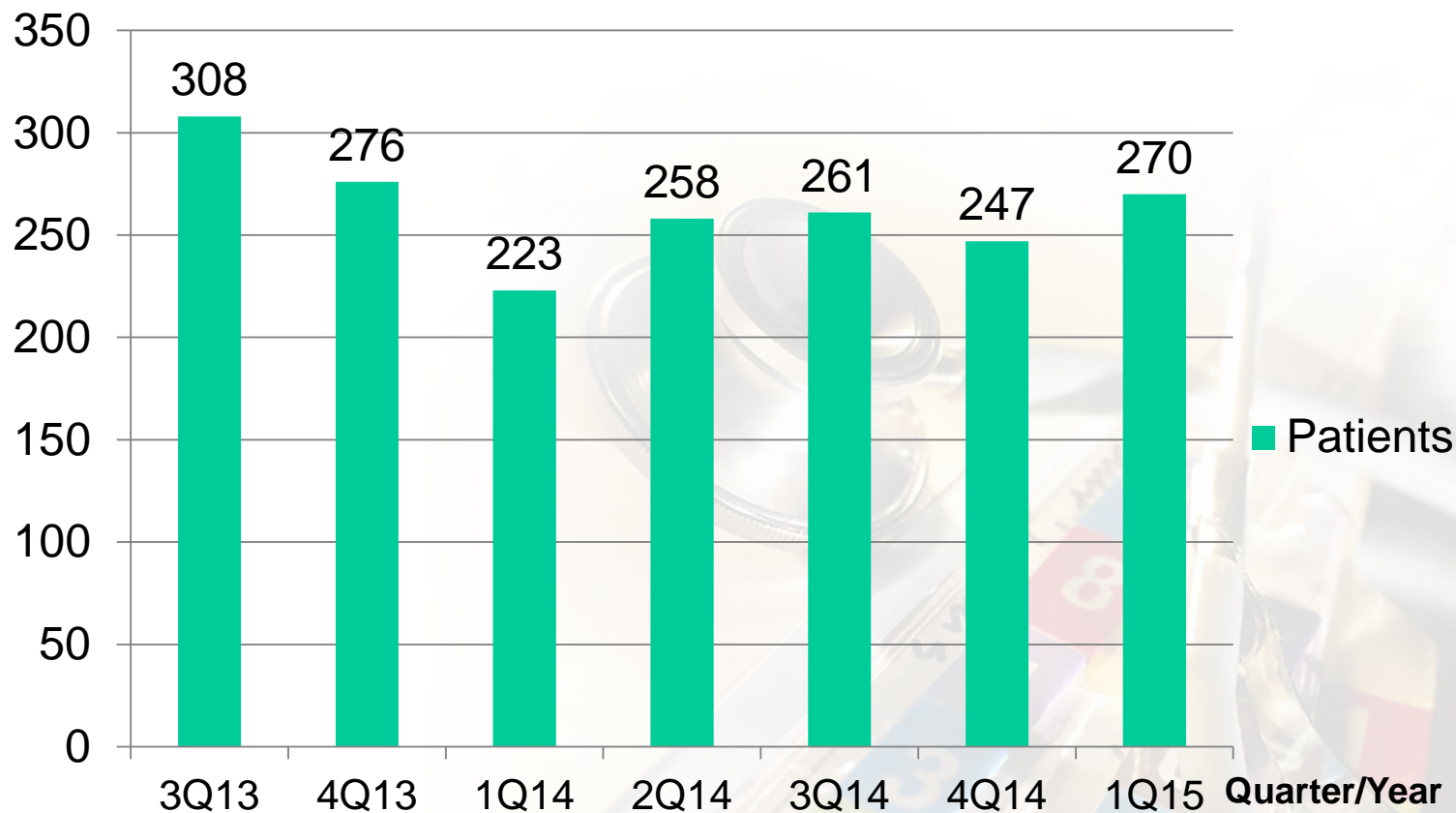
1st Quarter 2015 Threshold report generated 270 individuals meeting 5/5/90.



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KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

PMP Threshold Patients





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KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

Harold Rogers Data (Appriss Report)

Category	3Q13	4Q13	1Q14	2Q14	3Q14	4Q14	1Q15
Registered Prescribers	3828	4003	4162	4304	4454	4592	4703
Registered Pharmacists	1698	1770	1831	1921	2034	2086	2151
Patients 5/5/90	236	218	211	207	196	218	263
Solicited Reports to Prescribers	18646	24104	31732	41835	47562	54254	54027
Solicited Reports to Pharmacists	22080	30190	36370	41279	46042	53020	57432
Solicited Reports to Law Enforcement	5	27	19	44	28	4	66
Solicited Reports to Regulatory Agencies	12	32	32	0	0	0	0
Solicited Reports to Medical Examiners	2	3	4	6	9	20	11
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	4255	6198	1515	5452	6581	4565	3455
Unsolicited Reports to Pharmacist	572	631	433	634	667	637	614
Solicited Reports to Prescribers Out of State	452	463	609	714	751	718	598
Solicited Reports to Pharmacist Out of State	252	254	375	480	589	665	748
Unsolicited Reports to Prescribers Out of State	897	1308	202	1031	1505	945	602
Unsolicited Reports to Pharmacist Out of State	69	138	53	123	157	60	76

K-TRACS

KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

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 interface. The page title is "Patient Alert Tutorial" and it is page "18 of 18". The navigation bar includes "Home", "RxSearch", "User Profile", and "Help". The main navigation menu has "RxSearch", "Patient Request", "Request History", "Requests Processing", "MyRx", and "Patient Alerts" (which is highlighted). Below the navigation is a table titled "Patient Alerts" with the following 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

K-TRACS

KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

NABP PMPi Update

- Total number of live participating state PMPs: **28**

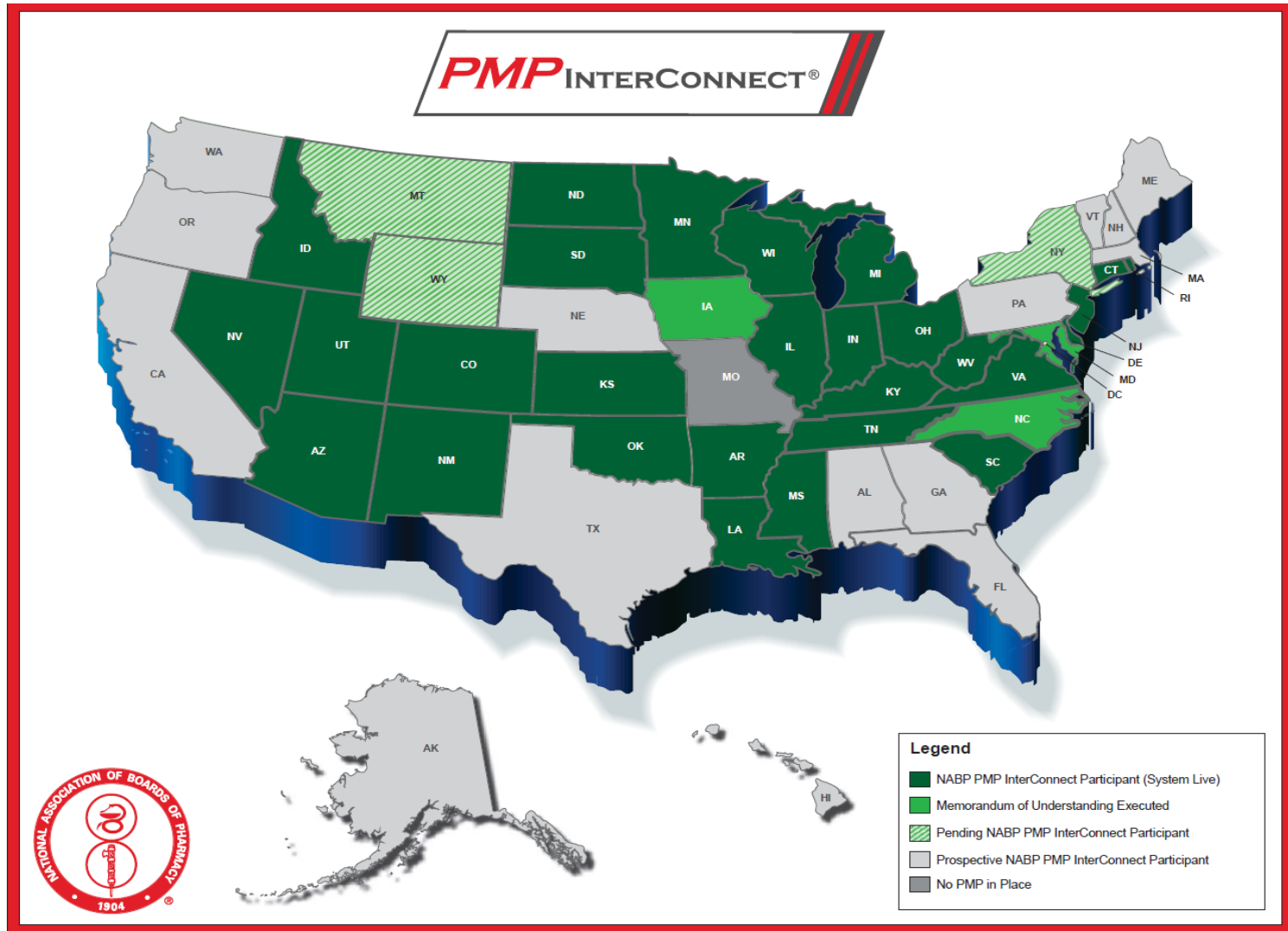
Arizona	Indiana	Nevada	South Carolina
Arkansas	Kansas	New Jersey	South Dakota
Colorado	Kentucky	New Mexico	Tennessee
Connecticut	Louisiana	North Dakota	Utah
Delaware	Michigan	Ohio	Virginia
Idaho	Minnesota	Oklahoma	West Virginia
Illinois	Mississippi	Rhode Island	Wisconsin

- Total number of states Kansas now sharing data with: **23**
(Need to add KY, NJ, RI and TN)
- Oklahoma added late January to Kansas data sharing through PMPi.
- Approximately 35 states will either be connected to or working toward a connection to PMP InterConnect in 2015.



K-TRACS

KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

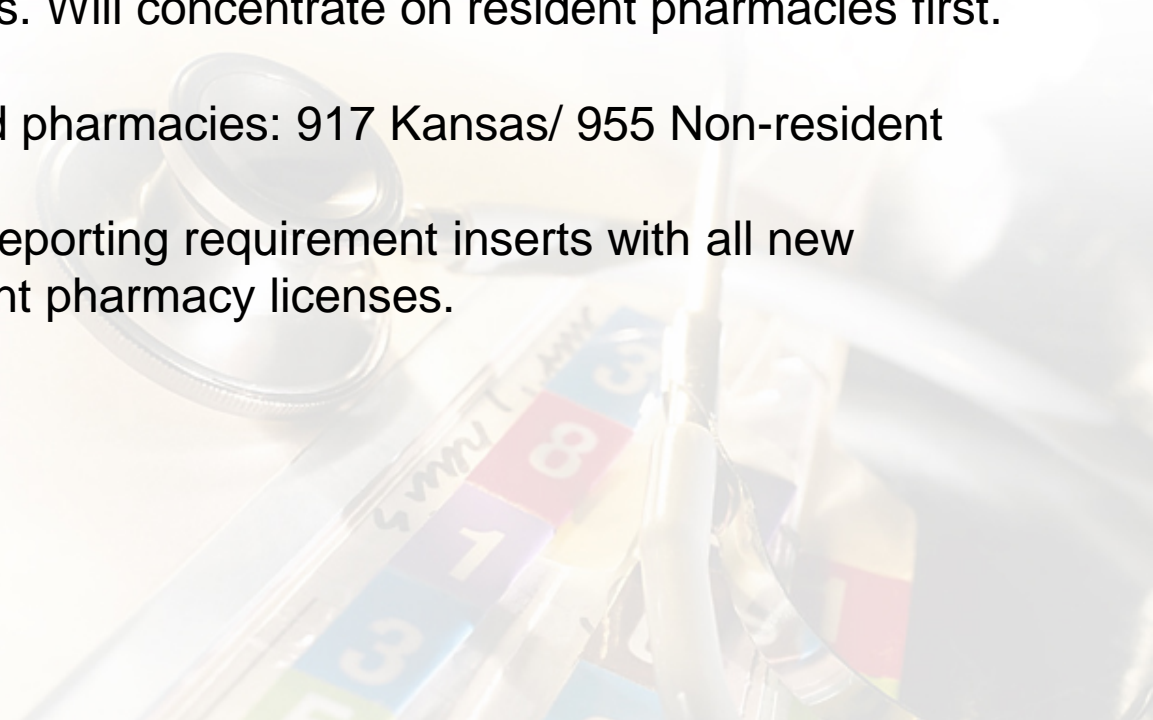


A stethoscope is positioned over a binder with colorful tabs labeled with numbers and letters. The background is dark.

K-TRACS

KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

PMP Data Submitter's Reporting Compliance

- Updating pharmacy information in K-TRACS to match licensing database.
 - Need to review accuracy of filing frequency for all pharmacies before mailing delinquent letters. Will concentrate on resident pharmacies first.
 - Total number of licensed pharmacies: 917 Kansas/ 955 Non-resident
 - Continue to send PMP reporting requirement inserts with all new resident and non-resident pharmacy licenses.
- 
- A faded, light-colored version of the stethoscope and binder tabs image is visible in the background of the lower half of the slide.



Kansas PMP Initiatives

Harold Rogers Grant Scope Change

- Requested to **extend project period date to 12/31/2015** (was 9/30/2015). Approved 4/17/2015.
- Submitted **scope change request** in March with narrative. Approval received 4/22/15.
- KBOP would like to partner with KDADS to assist with patients hitting PMP 5/5/90 threshold (rehabilitation /counseling). We are working on the MOU and budget.
- System Automation provided quote for developing software for automatic K-TRACS registrations for licensees. Would include physicians, nurses and pharmacists. Estimated Cost \$ 90,000.
- Quote from Appriss to provide daily export from K-TRACS to new licensing database that will update the last submission date for pharmacies. Improve inspector's ability to check data submission compliance while on site and without having to log into K-TRACS.
- Next step is to send new budget and narrative to BJA by the end of May.



Kansas PMP Initiatives

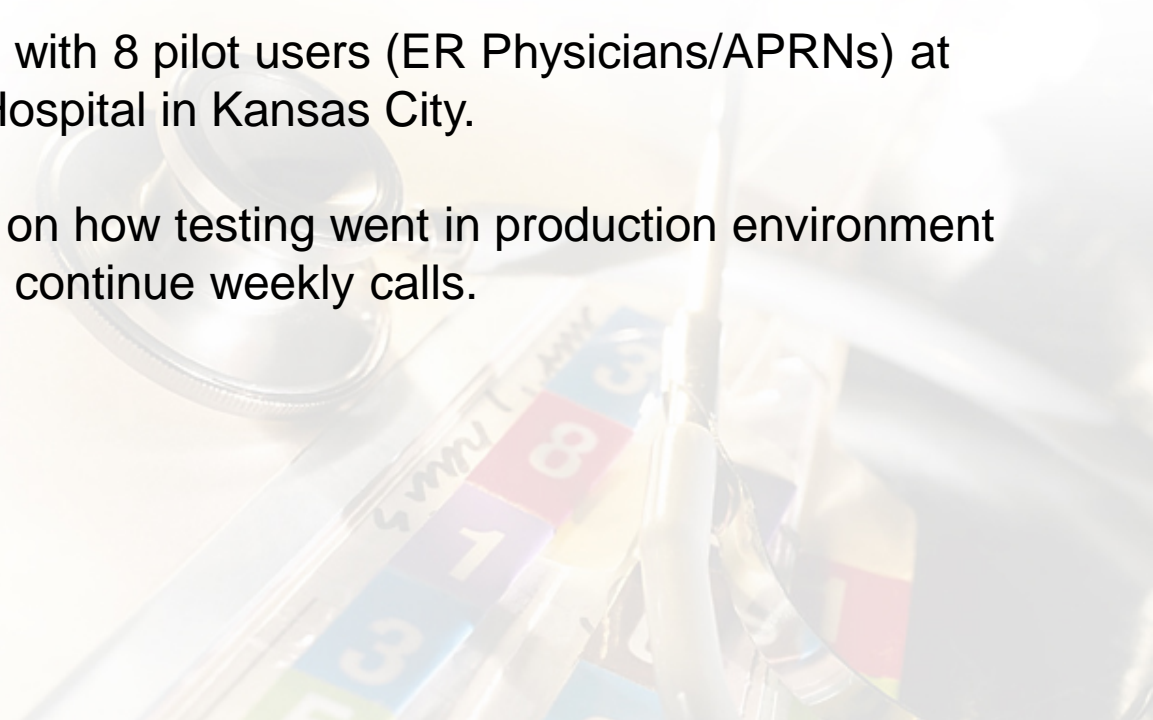
KHIN (Kansas Health Information Network)

- MOU has been signed with the Kansas Board of Pharmacy.
- Appriss made decision that any new non-state entities would not be allowed to connect through PMPi. They must connect through Gateway. LACIE and Via Christi will also have to move to Gateway eventually.
- KHIN signed Non-Disclosure Agreement with Appriss on March 31st. Appriss has built estimate based on active users currently connected to KHIN.
- Next Steps:
 - Conference call scheduled between KBOP/KHIN/Appriss/ICA next week to discuss technical specifications and budget.
 - ICA will determine cost and timeline to develop new web service model to interface directly with Gateway.



Kansas PMP Initiatives

LACIE (Lewis And Clark Information Exchange)


- Project nearing completion.
 - Went live April 30th with 8 pilot users (ER Physicians/APRNs) at Children's Mercy Hospital in Kansas City.
 - Should get update on how testing went in production environment later today and will continue weekly calls.
- 

Kansas PMP Initiatives

LACIE (Lewis And Clark Information Exchange)

CHLDMODRCTX76 C3385 Support Folder - Citrix online plug-in
DiscernReportViewer
File

K-TRACS Report



Disclaimer:
This report is not intended to be printed, saved or stored by the practitioner. The K-TRACS report is supplemental information provided for monitoring trends and addressing controlled substance prescribing or diversion problems.

Displaying Record for Active Patient

TESTPATIENT, BOB DOB: 01/01/1900 Patient Address: 1023 NOT REAL ST WITCHITA, KS 67203

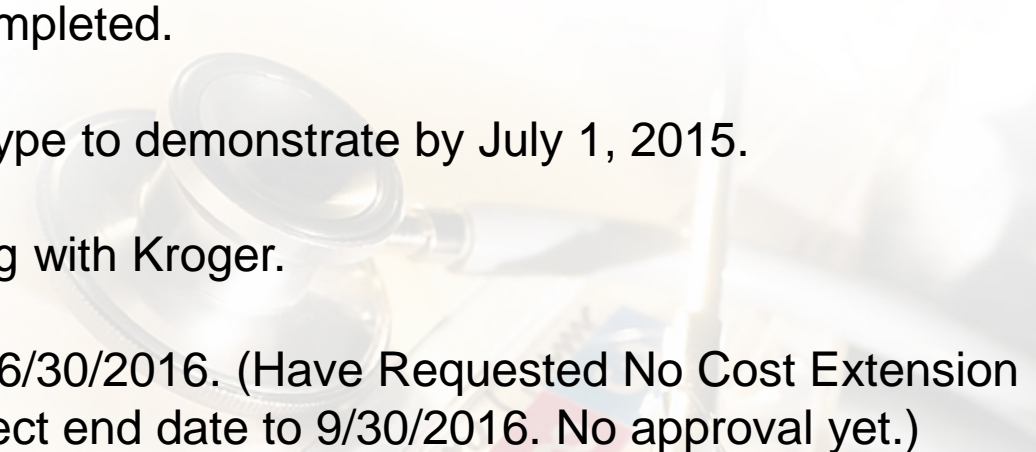
Rx Number	Fill Date	Written Date	Product - Strength - Form	Qty	Days	Refills Authorized	Pharmacy	Prescriber DEA #	Prescriber
B00004	03/24/2015	03/24/2015	ENDOCET 10-325 MG TABLET -- each	8.0	30	1	Bob's PHARMACY	ZZ1234567	CAROL TESTPRESCRIBER
B00001	03/24/2015	02/10/2015	ZOLPIDEM TART ER 12.5 MG TAB -- each	30.0	30	1	Alice's PHARMACY	BR1111111	ALICE TESTPRESCRIBER
B00003	03/07/2015	03/07/2015	ENDOCET 10-325 MG TABLET -- each	8.0	30	0	Alice's PHARMACY	ZZ1234567	BOB TESTPRESCRIBER
B00001	02/10/2015	02/10/2015	ZOLPIDEM TART ER 12.5 MG TAB -- each	30.0	30	1	Alice's PHARMACY	ZZ1234567	ALICE TESTPRESCRIBER
B00002	02/07/2015	02/07/2015	ACETAMINOPHEN-COD #3 TABLET -- each	120.0	30	0	Alice's PHARMACY	XR1111111	ALICE TESTPRESCRIBER

Sample of View



Kansas PMP Initiatives

Retail Chain Pharmacy

- A total of \$162,000 has been set aside for this effort.
 - MOU currently being reviewed by Board of Pharmacy outside legal counsel.
 - Most of the design work is completed.
 - Intend to have working prototype to demonstrate by July 1, 2015.
 - Ohio is the other state working with Kroger.
 - Proposed completion date of 6/30/2016. (Have Requested No Cost Extension from SAMHSA to extend project end date to 9/30/2016. No approval yet.)
- 



K-TRACS Registration

New Registration Process for HealthCare Professionals

No notarization required if verifiable DEA number

Current Form



Kansas Prescription Monitoring Program
Kansas Board of Pharmacy
800 SW Jackson, Room 1414
Topeka, KS 66612
pharmacy@pharmacy.ks.gov
Telephone: (785) 296-4056
Fax: (785) 296-8420

Data Requester Notary Form

To be granted access to the K-TRACS database, you must register online and **this form must be filled out in its entirety and must be signed in front of a Notary Public.** You may then upload this form to your account. If you don't have access to a scanner to be able to upload it yourself, you may fax it at the number above. Once this form is uploaded, the K-TRACS office will verify your information. Completion of this form or your online registration does not guarantee approval.

I affirm that all information on my online data requester registration is true and that all requests made pursuant to approval of this registration will be used for legitimate purposes. All data obtained from the site should be treated as Protected Health Information and handled in accordance with all federal and state laws regarding such. HIPAA and other privacy laws affect the disclosure of any data that is obtained. Additionally, I understand that inappropriate access or disclosure of patient profile information received from the KTRACS database is a violation of state law, and may result in disciplinary action by my licensing board, criminal charges and/or revocation of my database access privileges.

After you receive your account information, you may begin requesting reports. **Be sure to keep your password in a safe place and do not share your login information with anyone.** If you have any questions or need assistance in accessing the K-TRACS system, please feel free to contact the Kansas Board of Pharmacy at (785) 296-4056 or pharmacy@pharmacy.ks.gov.

Printed Name _____ Email Address _____

Signature _____ Date _____

NOTARY PUBLIC USE ONLY

Subscribed and verified before me in the County of _____, State of _____,

this _____ day of _____, 20____.

(Notary Stamp Here)

NOTARY PUBLIC _____

My Commission expires _____

Disclaimer: The information in the KTRACS database may contain errors resulting from the reporting of information received. The KTRACS staff suggests that additional independent verification of patient profile information with pharmacies and prescribers may sometimes be prudent or necessary.

New Form



Kansas Prescription Monitoring Program
Kansas Board of Pharmacy
800 SW Jackson, Room 1414
Topeka, KS 66612
pharmacy@pharmacy.ks.gov
Telephone: (785) 296-4056
Fax: (785) 296-8420

Data Requester Certification Form

To be granted access to the K-TRACS database, you must register online and **this form must be filled out in its entirety and must be signed.** You may then upload this form to your account. If you don't have access to a scanner to be able to upload it yourself, you may fax it at the number above. Once this form is uploaded, the K-TRACS office will verify your information. Completion of this form or your online registration does not guarantee approval.

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CERTIFICATION

I certify under penalty of perjury under the laws of the State of Kansas that all information on my online data requester registration is true and that all requests made pursuant to approval of this registration will be used for legitimate purposes. I understand that all data obtained from the K-TRACS site should be treated as Protected Health Information and handled in accordance with all federal and state laws regarding such. HIPAA and other privacy laws affect the disclosure of any data that is obtained. Additionally, I understand that inappropriate access or disclosure of patient profile information received from the KTRACS database is a violation of state law, and may result in disciplinary action by my licensing board, criminal charges and/or revocation of my database access privileges.

Printed Name _____

Signature _____ Date _____

Email Address _____

Disclaimer: The information in the KTRACS database may contain errors resulting from the reporting of information received. The KTRACS staff suggests that additional independent verification of patient profile information with pharmacies and prescribers may sometimes be prudent or necessary.