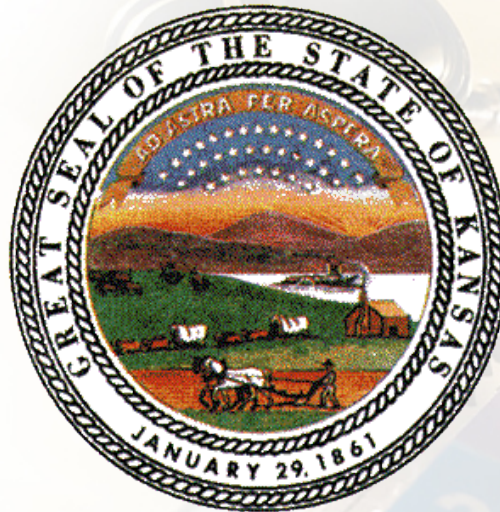


K-TRACS

KANSAS TRACKING AND REPORTING OF
CONTROLLED SUBSTANCES

PMP Status Update

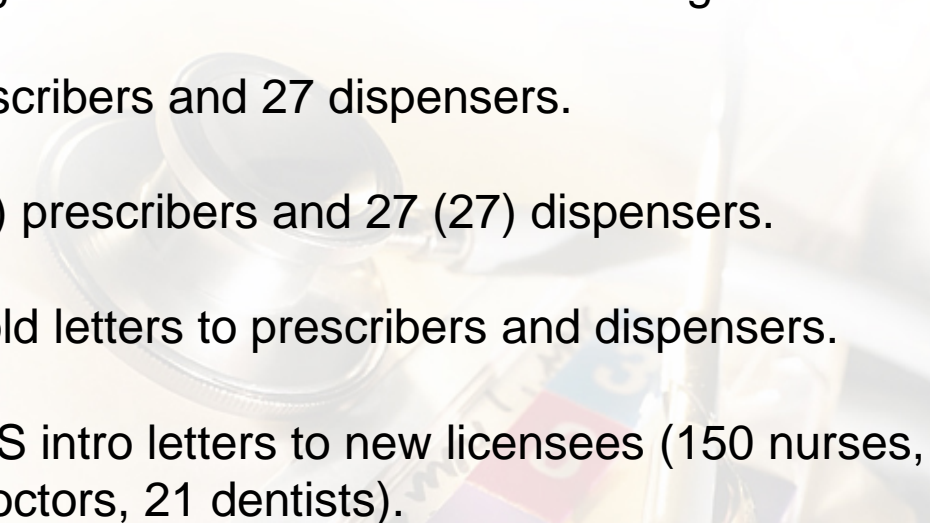




K-TRACS

KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

General PMP Updates

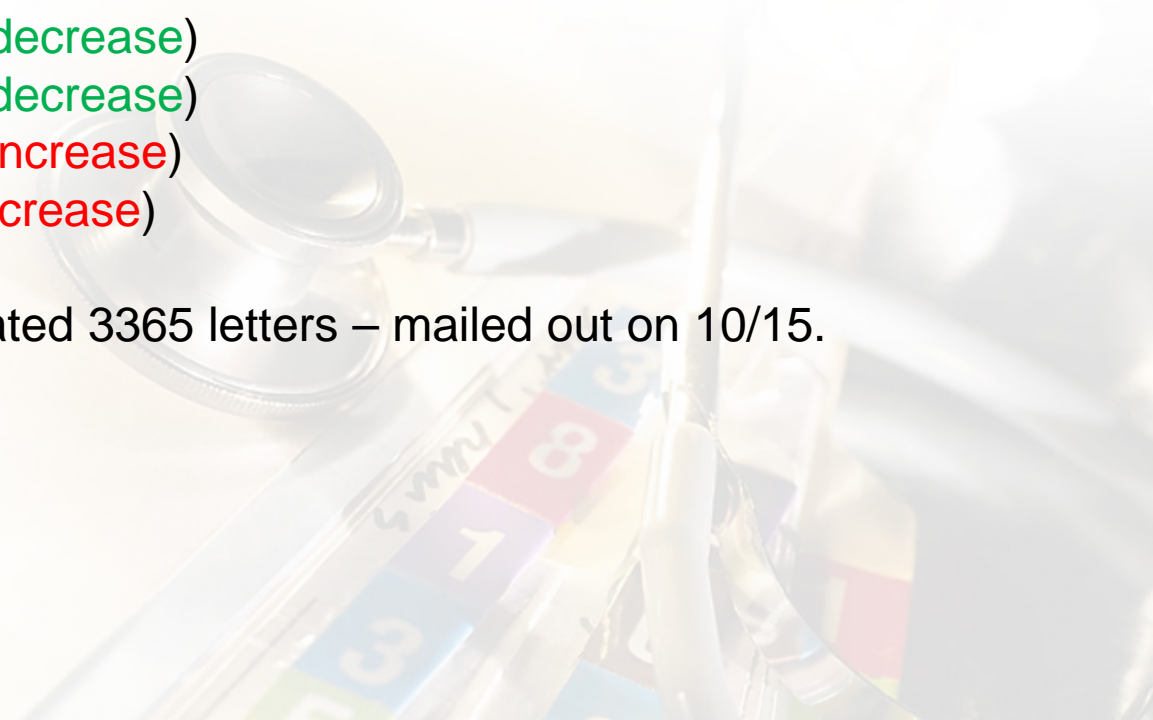
- Have added Idaho to Kansas data sharing through PMPi.
 - 3Q14 Threshold report generated 261 individuals meeting 5/5/90.
 - Top diverter saw 23 prescribers and 27 dispensers.
 - Last quarter was 46 (21) prescribers and 27 (27) dispensers.
 - Mailed out 3365 threshold letters to prescribers and dispensers.
 - Mailed out 413 K-TRACS intro letters to new licensees (150 nurses, 135 pharmacists, 107 doctors, 21 dentists).
- 



K-TRACS

KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

PMP Threshold Data

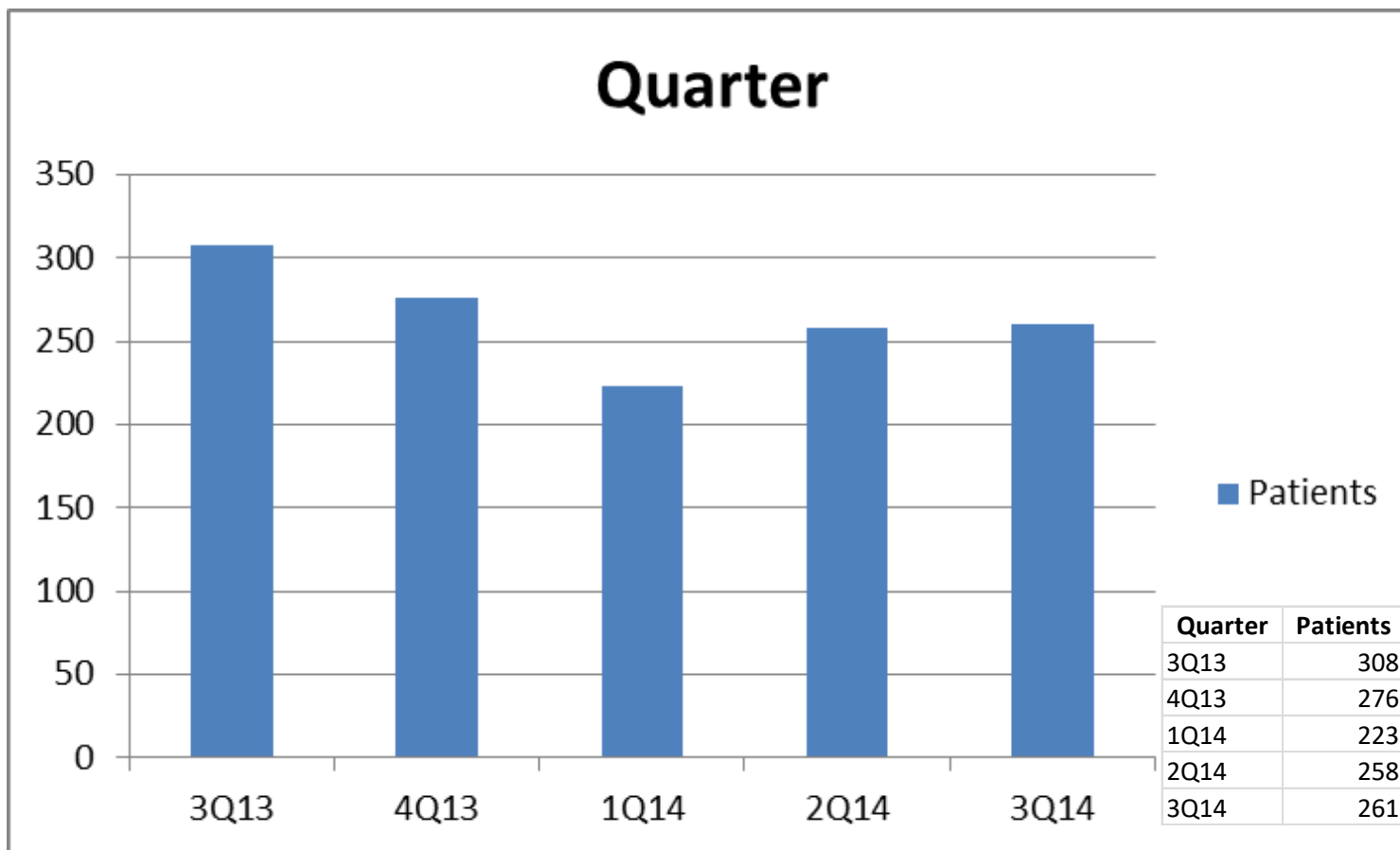
- Threshold data (5/5/90):
 - 3Q13: 308
 - 4Q13: 276 (10.4% decrease)
 - 1Q14: 223 (19.2% decrease)
 - 2Q14: 258 (13.6% increase)
 - 3Q14: 261 (1.1% increase)
 - The 261 patients generated 3365 letters – mailed out on 10/15.
- 



K-TRACS

KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

PMP Threshold Data

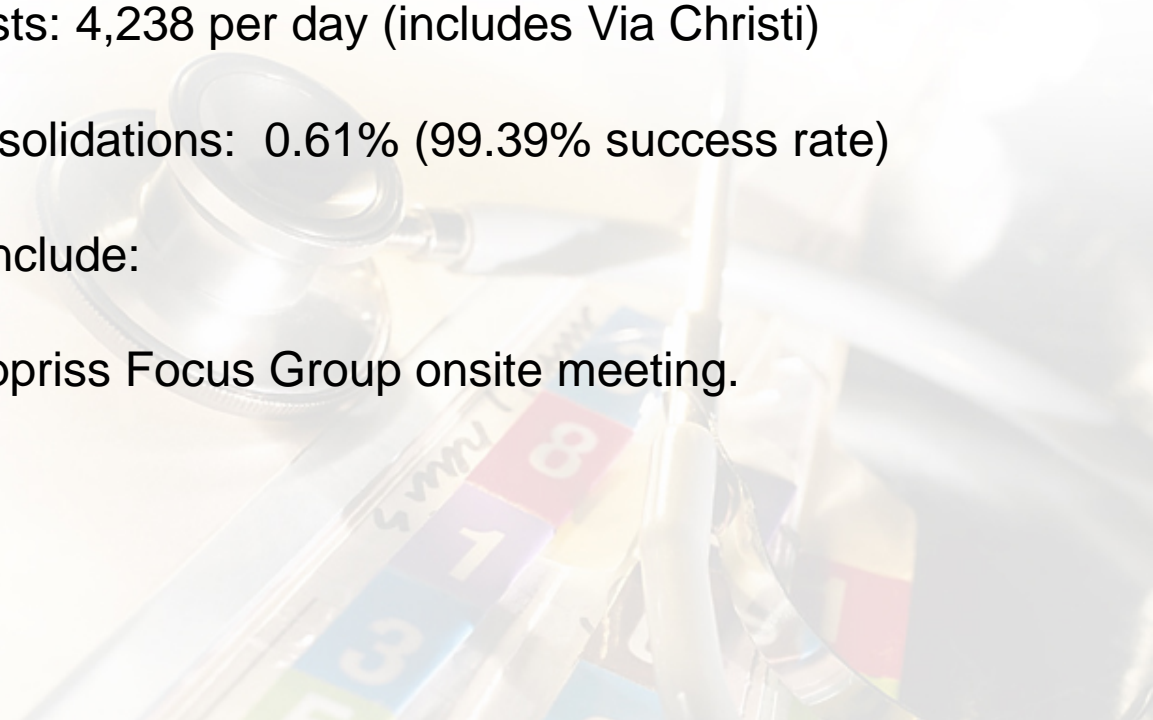




K-TRACS

KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

General PMP Updates - continued

- KTRACS patient queries (September snap shot):
 - Web requests: 1224 per day
 - Web + PMPi requests: 4,238 per day (includes Via Christi)
 - Multiple patient consolidations: 0.61% (99.39% success rate)
 - Upcoming travel plans include:
 - Jan 2015: KY for Appriss Focus Group onsite meeting.
- 



K-TRACS

KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

General PMP Updates – New Appriss Dashboard



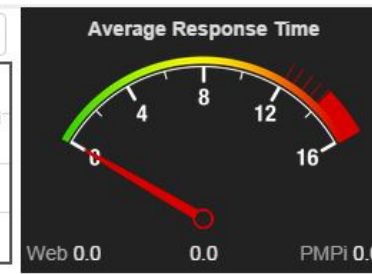
Kansas Board of Pharmacy
800 SW Jackson, Suite 1414
Topeka, KS 6612-1231
[1-855-544-4767](tel:1-855-544-4767)

[Home](#)
[Data](#)
[RxSearch](#)
[Insight](#)
[Admin](#)
[Settings](#)
[User Profile](#)
[Help](#)
PMP AWAR_xE

— select a menu item —

PMP Dashboard

Pending Tasks	Total Pending	Outstanding ▲
Multi Patient Requests	720	611
Patient Reports	27	27
Requestor Accounts	257	253
Submitter Accounts	1	0
Delinquent Submitters	603	353





K-TRACS

KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

Harold Rogers Data (Appriss Reports)

Category	3Q13	4Q13	1Q14	2Q14	3Q14
Registered Prescribers	3828	4003	4162	4304	4454
Registered Pharmacists	1698	1770	1831	1921	2034
Patients 5/5/90	236	218	211	207	196
Solicited Reports to Prescribers	18646	24104	31732	41835	47562
Solicited Reports to Pharmacists	22080	30190	36370	41279	46042
Solicited Reports to Law Enforcement	5	27	19	44	28
Solicited Reports to Regulatory Agencies	12	32	32	0	0
Solicited Reports to Medical Examiners	2	3	4	6	9
Solicited Reports to Drug Treatment	0	0	0	0	0
Solicited Reports to Drug Courts	0	0	0	0	0
Solicited Reports to Other End Users	0	0	0	0	0
Unsolicited Reports to Prescribers	4255	6198	1515	5452	6581
Unsolicited Reports to Pharmacist	572	631	433	634	667
Solicited Reports to Prescribers Out of State	452	463	609	714	751
Solicited Reports to Pharmacist Out of State	252	254	375	480	589
Unsolicited Reports to Prescribers Out of State	897	1308	202	1031	1505
Unsolicited Reports to Pharmacist Out of State	69	138	53	123	157



K-TRACS

KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

Peer / Patient Review Meetings

- Conducted patient review call with subcommittee on 9/11/14.
 - Reviewed 26 patients
 - Letters to be mailed to 4 doctors about patients
 - Will continue to monitor several patients in next quarter

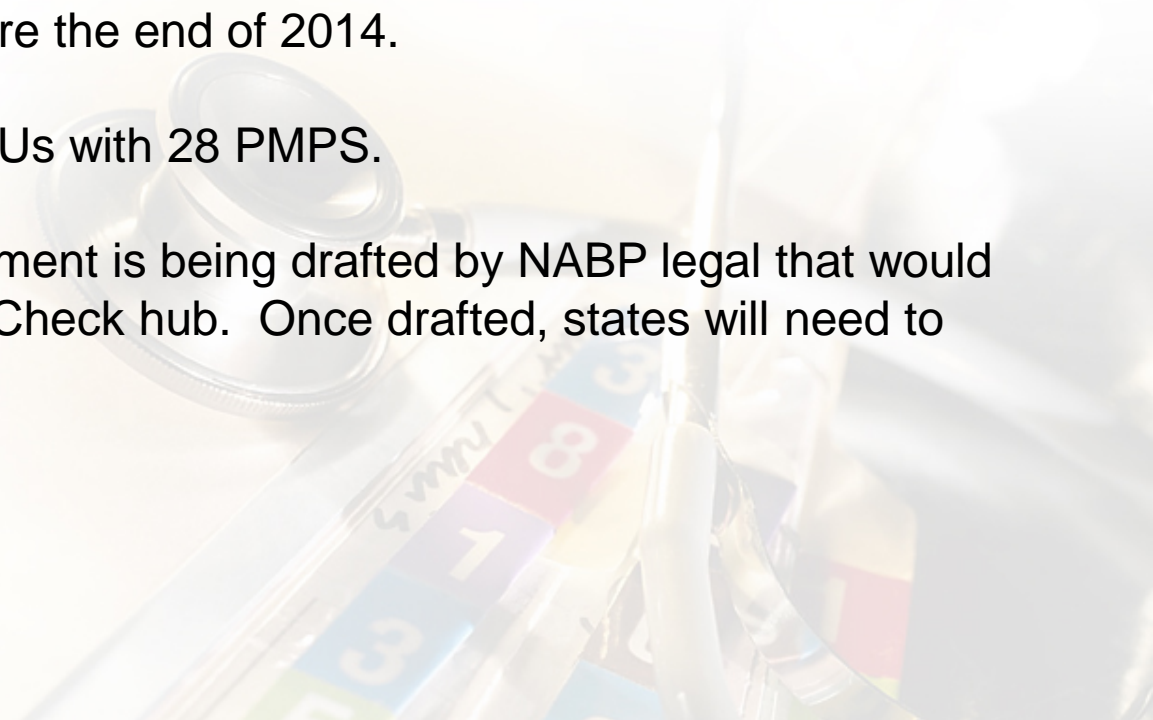
- Conducted peer review call with subcommittee on 10/15/14.
 - Reviewed 4/6 doctors that met screening criteria
 - One doctor had questionable prescribing practices
 - Requested and received additional information from Appriss:
 - Doctor's K-TRACS query activity
 - Patient's meeting 5/5/90 threshold
 - Repeat patients meeting 5/5/90 threshold

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

NABP PMPi Update

- 26 states currently connected to the PMPi hub.
 - Iowa, Maryland, New York, Rhode Island, and Oklahoma are working to connect to PMPi before the end of 2014.
 - NABP currently has MOUs with 28 PMPS.
 - Hub to Hub MOU agreement is being drafted by NABP legal that would connect PMPi to the RxCheck hub. Once drafted, states will need to review the draft.
- 
- A faded, larger 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

- Appriss report reconciliation is continuing. Began mailing delinquent letters out in August only to find out there were errors in the Appriss report. It identified some wrong stores as being delinquent.
- Can now run compliance reports from my desk and completed the first one successfully on 10/14/14.
- Have some concerns with the report's results, so will wait to verify data with Appriss before contacting any identified delinquent stores.
- Because last quarter's data was not accurate, I cannot trend this new report to determine if we are making any progress with reducing the number of delinquent stores.
- Began sending PMP reporting requirement insert this month, with all new resident and non resident pharmacy licenses issued.

K-TRACS

KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

PMP Data Submitter's Reporting Compliance Stats

Number of Pharmacies	Delinquent Since		Reporting Breakdown	
	Month	Year		
4	June	2013	Resident Pharmacies	903
9	July	2013		
12	August	2013	Non Resident Pharmacies	853
1	Sept	2013		
2	Oct	2013	Total	1756
5	Nov	2013		
1	Dec	2013		
5	Jan	2014	Never Reporting*	14.20%
5	Feb	2014	(Resident in Kansas)	9.80%
3	Mar	2014		
3	Apr	2014	Sometimes Reporting	10.20%
3	May	2014		
8	June	2014	Consistently Reporting	75.60%
10	July	2014		
17	Aug	2014		
25	Sept	2014		
66	Oct	2014		
249	Never Reported		* 172 of 249 in Kansas	69%
428	Total Delinquent			



Kansas PMP Initiatives

Harold Rogers Grant Scope Change

- KDADs partnering with KBOP to assist with patients hitting PMP 5/5/90 threshold. (rehabilitation / counseling). We are working on the MOU and budget. Waiting on update from Stacy Chamberlin.
- Still waiting on feedback from Frank Papish on on potential KBI assistance with patients hitting PMP 5/5/90 threshold. (criminal activity / investigation).
- Met with System Automation and Appriss on 10/15/14 to request price quote for developing software for automatic K-TRACS registrations for licensees. Would include physicians, nurses and pharmacists.
- Goal is to submit scope change with narrative and budget to BJA by the end of October.



Kansas PMP Initiatives

LACIE (Lewis And Clark Information Exchange)

- Cerner moving to test environment with Mercy.
- Starting first hospital pilot by end of November.
- Children's Mercy Hospital in Kansas City.
- Ten ER Physicians/APRNs have been registered and approved for the pilot.
- Provided screen shots on 10/9/14, of K-TRACS in LACIE subscriber EMRs...



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.
- *Had several e-mail exchanges with Kroger and Randy and finally a conference call to work out MOU details. Currently being reviewed by Kroger legal.*
- SAMHSA has approved plan to pass grant funds on to Kroger.
- Ohio and South Carolina are the other two states working with Kroger.



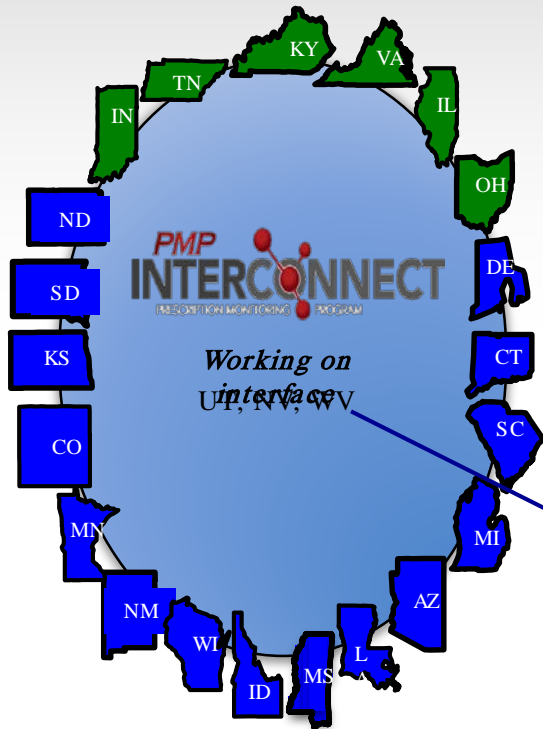
Kansas PMP Initiatives

KHIN (Kansas Health Information Network)

- MOU has been signed, VCH leadership approved IT to assist ICA in development.
 - Via Christi started development in mid – September. Goal is to complete work by mid - November.
 - Pilot would begin by late November or early December.
 - Work has been halted to discuss Appriss Gateway platform. Call scheduled for today (11/7/14 at 2pm). Gateway platform will be required by November 2015.
 - KHIN will need to complete a new Letter of Agreement with Appriss before the PMPi/Gateway account will be set up.
- 

Improving Patient Safety & Fighting Drug Diversion at a National Scale

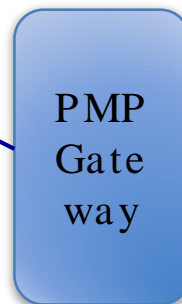
2011 Launched nationwide PMP information sharing infrastructure



2013 Developed best in-class PMP platform to improve ease-of-use and data quality



2014 Enable ease-of-access via health IT integrations



Dispensers



Prescribers

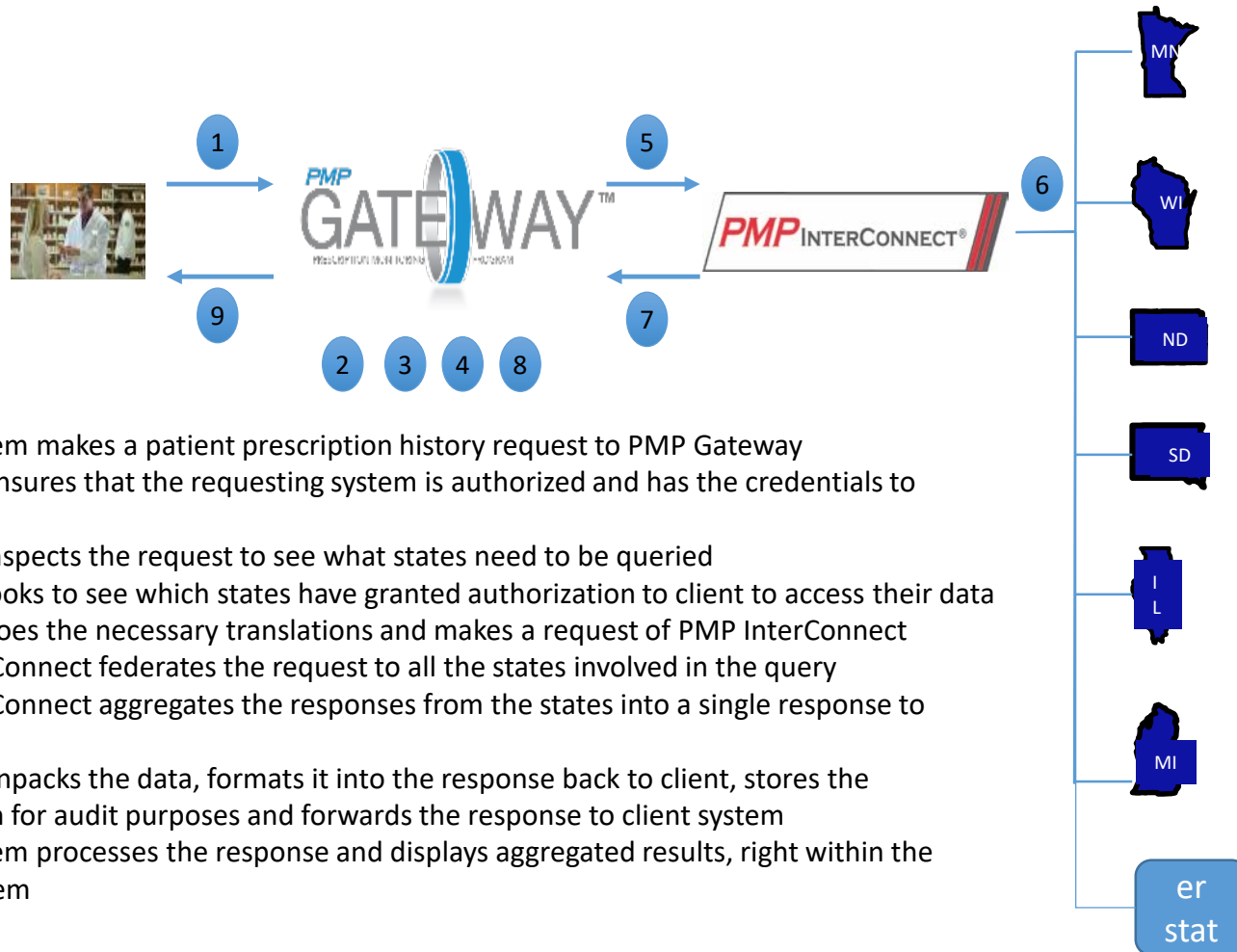


Health Exchanges

All oversight and access control by the states



How the Gateway works



1. Client system makes a patient prescription history request to PMP Gateway
2. Gateway ensures that the requesting system is authorized and has the credentials to connect
3. Gateway inspects the request to see what states need to be queried
4. Gateway looks to see which states have granted authorization to client to access their data
5. Gateway does the necessary translations and makes a request of PMP InterConnect
6. PMP InterConnect federates the request to all the states involved in the query
7. PMP InterConnect aggregates the responses from the states into a single response to Gateway
8. Gateway unpacks the data, formats it into the response back to client, stores the transaction for audit purposes and forwards the response to client system
9. Client system processes the response and displays aggregated results, right within the user's system