

K-TRACS

KANSAS TRACKING AND REPORTING OF
CONTROLLED SUBSTANCES

PMP Status Update
October 30, 2015



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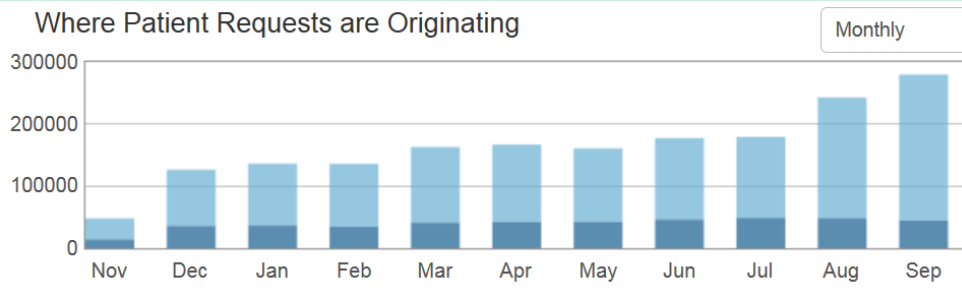
KANSAS TRACKING AND REPORTING OF CONTROLLED SUBSTANCES

General PMP Update

KTRACS Patient Queries (September 2015 Snap Shot):

- Web (In-state) Requests: **1,492** per day (16%)
Down from 1,561 per day in July
- Web + PMPi Requests: **9,323** per day (includes Via Christi)
Up from 5,781 per day in July

Where Patient Requests are Originating



Top 3 Requesting States

1. Via Christi Health **599079**
2. Oklahoma **251635**
3. Gateway **166988**

- In State
- Out of State

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User Updates

- Mailed out **623** K-TRACS intro letters to new licensees (149 nurses, 62 pharmacists, 388 doctors & PA's, 24 dentists).

Total K-TRACS Users

12/31/2014	3/31/2015	6/30/2015	9/30/2015
7,924	8,152	8,480	9,049



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General PMP Updates

- 3Q15 Threshold report generated **292** individuals meeting 5/5/90.
- Top patient meeting threshold (5/5/90) visiting most **PHYSICIANS**:
 - 17 Physicians/ 11 Pharmacies/ 32 Prescriptions (Q3 2015)
 - 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**:
 - 15 Physicians/ 12 Pharmacies/19 Prescriptions (Q3 2015)
 - 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

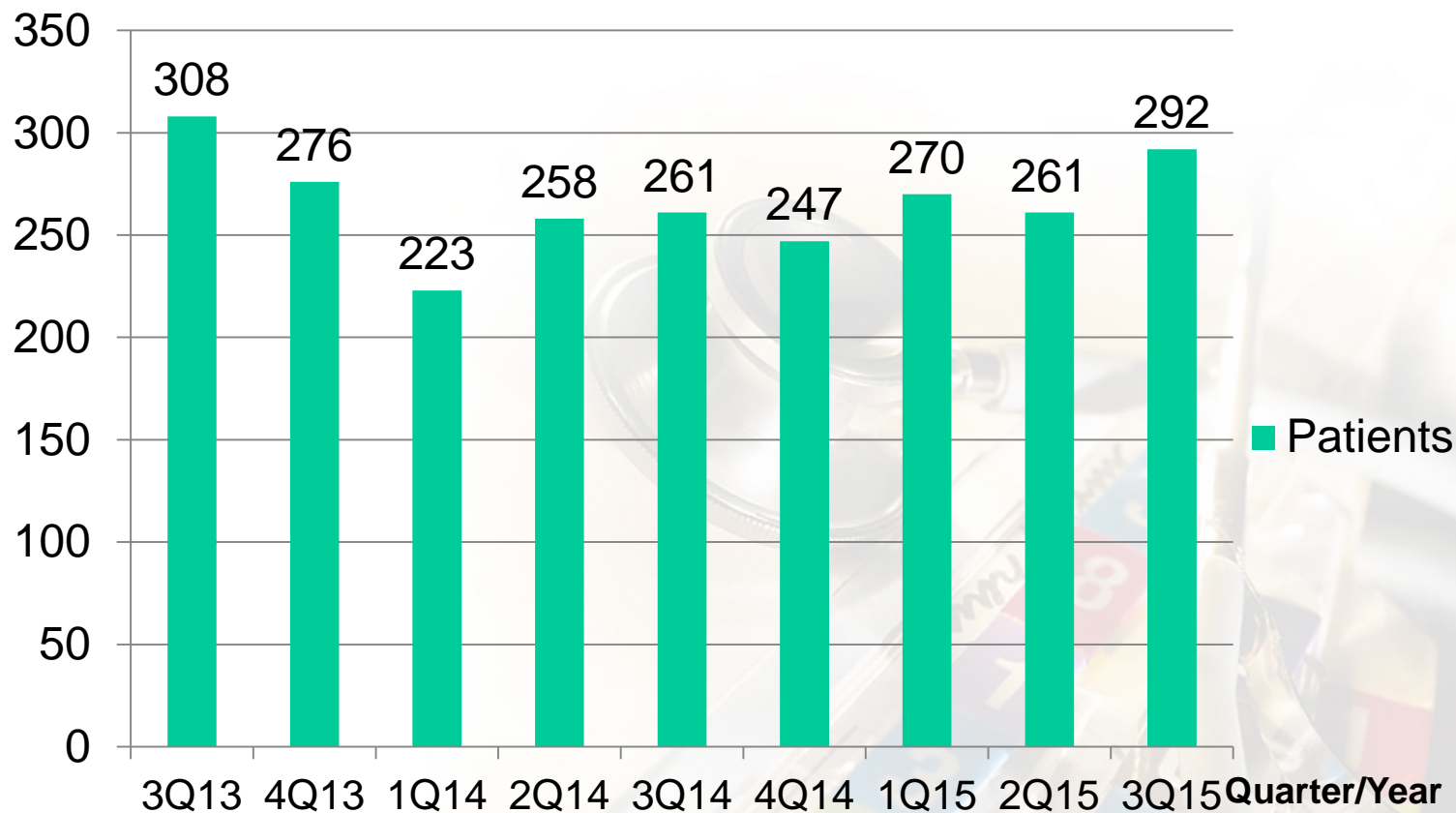
	4Q'13	1Q'14	2Q'14	3Q'14	4Q'14	1Q'15	2Q'15	3Q'15
Threshold Patients	276	223	258	261	247	270	261	292
Total Threshold Letters Sent	3,580	2,961	3,485	3,365	3,289	3,384	1,271	?
Total Patient Alert E-mails Sent							2,104	2,482



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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 interface. The header includes the PMP AWAReE logo, the title "Patient Alert Tutorial", and the page number "18 of 18". The navigation bar contains links for Home, RxSearch, User Profile, and Help. The main content area is titled "Patient Alerts" and displays a table 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

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Harold Rogers Data (Appriss Report)

Category	4Q13	1Q14	2Q14	3Q14	4Q14	1Q15	2Q15	3Q15
Registered Prescribers	4003	4162	4304	4454	4592	4703	4839	5125
Registered Pharmacists	1770	1831	1921	2034	2086	2151	2289	2496
Patients 5/5/90	218	211	207	196	218	263	256	283
Solicited Reports to Prescribers	24104	31732	41835	47562	54254	54027	57319	63650
Solicited Reports to Pharmacists	30190	36370	41279	46042	53020	57432	73110	77655
Solicited Reports to Law Enforcement	27	19	44	28	4	66	24	15
Solicited Reports to Regulatory Agencies	32	32	0	0	0	0	0	0
Solicited Reports to Medical Examiners	3	4	6	9	20	11	7	9
Solicited Reports to Drug Treatment	0	0	0	0	0	0	0	0
Solicited Reports to Drug Courts	0	0	0	0	0	0	0	0
Solicited Reports to Other End Users	0	0	0	0	0	0	0	0
Unsolicited Reports to Prescribers	6198	1515	5452	6581	4565	3455	1172	6531
Unsolicited Reports to Pharmacist	631	433	634	667	637	614	419	673
Solicited Reports to Prescribers Out of State	463	609	714	751	718	598	595	683
Solicited Reports to Pharmacist Out of State	254	375	480	589	665	748	755	853
Unsolicited Reports to Prescribers Out of State	1308	202	1031	1505	945	602	146	1833
Unsolicited Reports to Pharmacist Out of State	138	53	123	157	60	76	14	99

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NABP PMPi Update

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

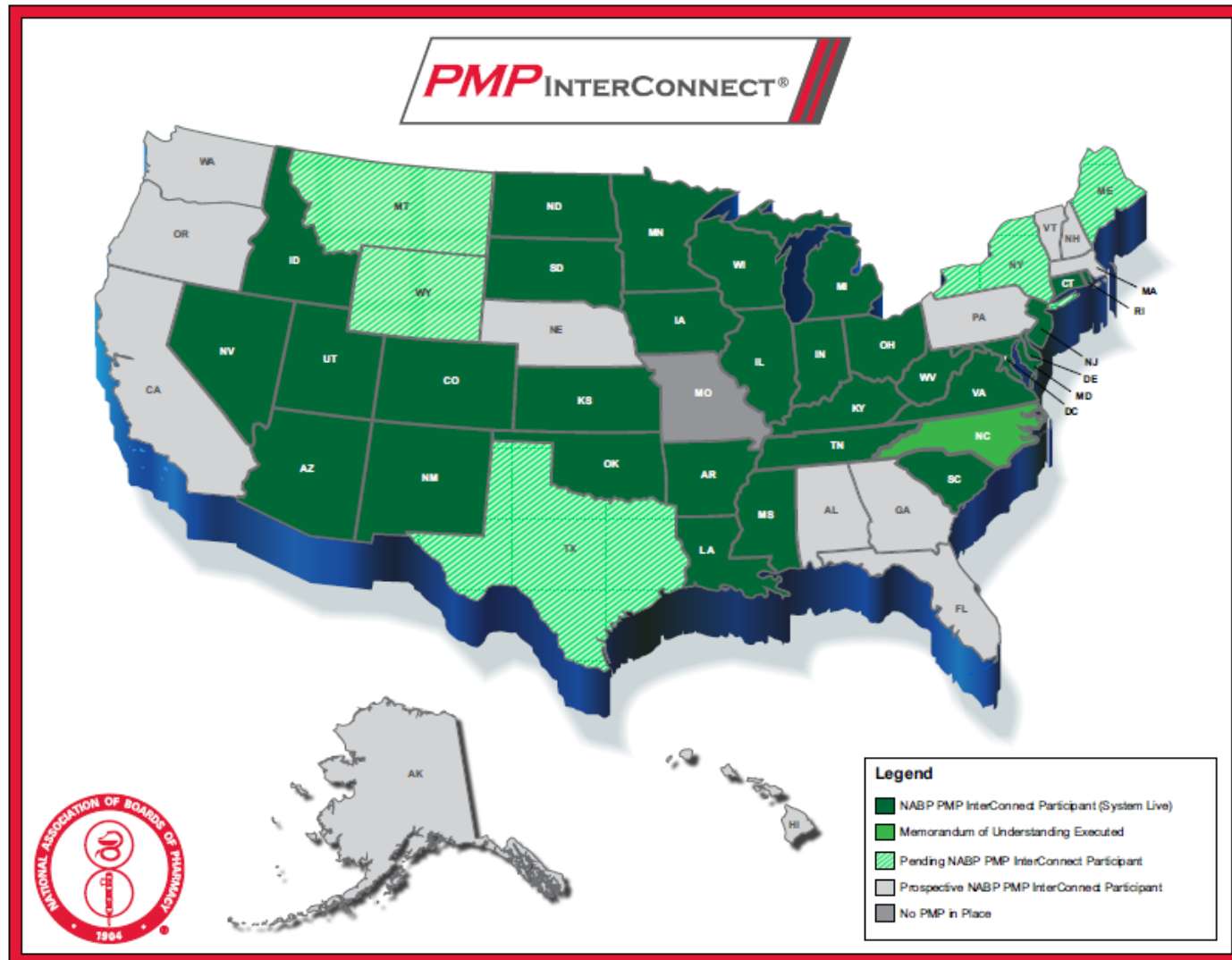
Arizona	Iowa	Nevada	South Dakota
Arkansas	Kansas	New Jersey	Tennessee
Colorado	Kentucky	New Mexico	Utah
Connecticut	Louisiana	North Dakota	Virginia
Delaware	Maryland	Ohio	West Virginia
Idaho	Michigan	Oklahoma	Wisconsin
Illinois	Minnesota	Rhode Island	
Indiana	Mississippi	South Carolina	

- Total number of states Kansas now sharing data with: **24**
(Need to add **KY, MD, NJ, RI and TN**)
- Approximately 35 states will either be connected to or working toward a connection to PMP InterConnect in 2015 (likely **NC, ME, MT, NY, TX, WY**)
- Currently processing over 1 million requests every month



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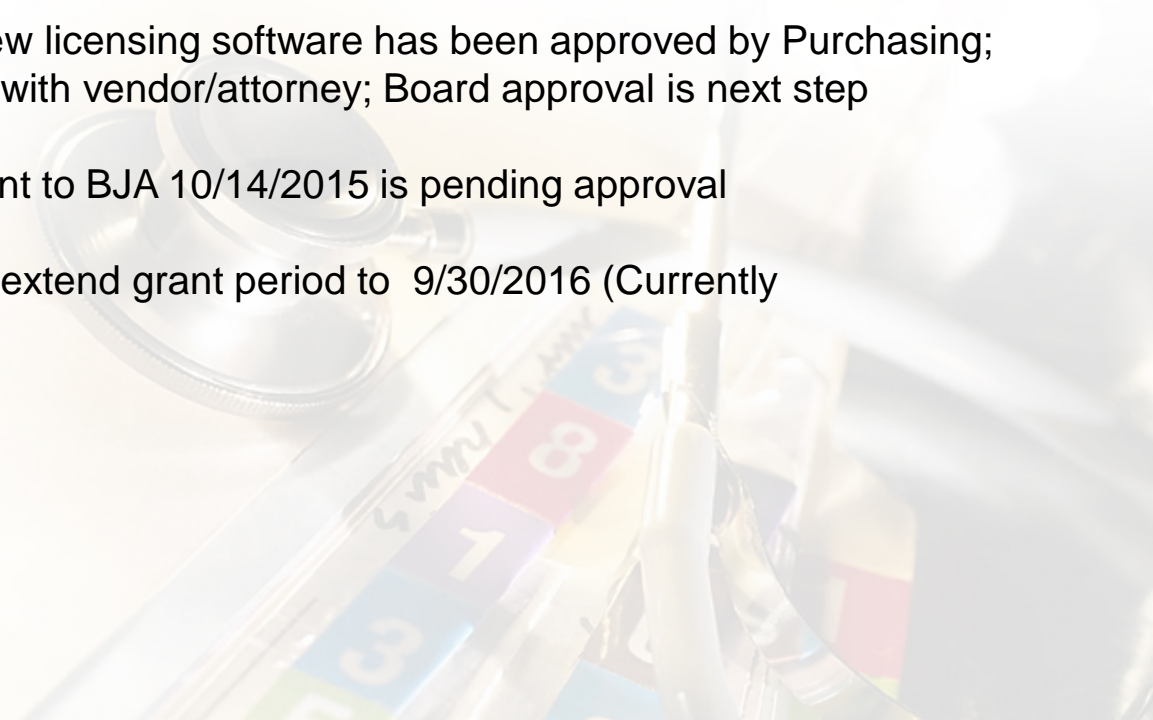
PMP Data Submitter's Reporting Compliance

- Continue to update pharmacy information in K-TRACS to match licensing database.
- Continue to review accuracy of filing frequency for all pharmacies before mailing delinquent letters.
- Review of resident pharmacies resulted in of 88 (10%) identified as potentially delinquent . Only 12 (1%) resulted in delinquent letter
- 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.



Kansas PMP Initiatives

Harold Rogers Grant

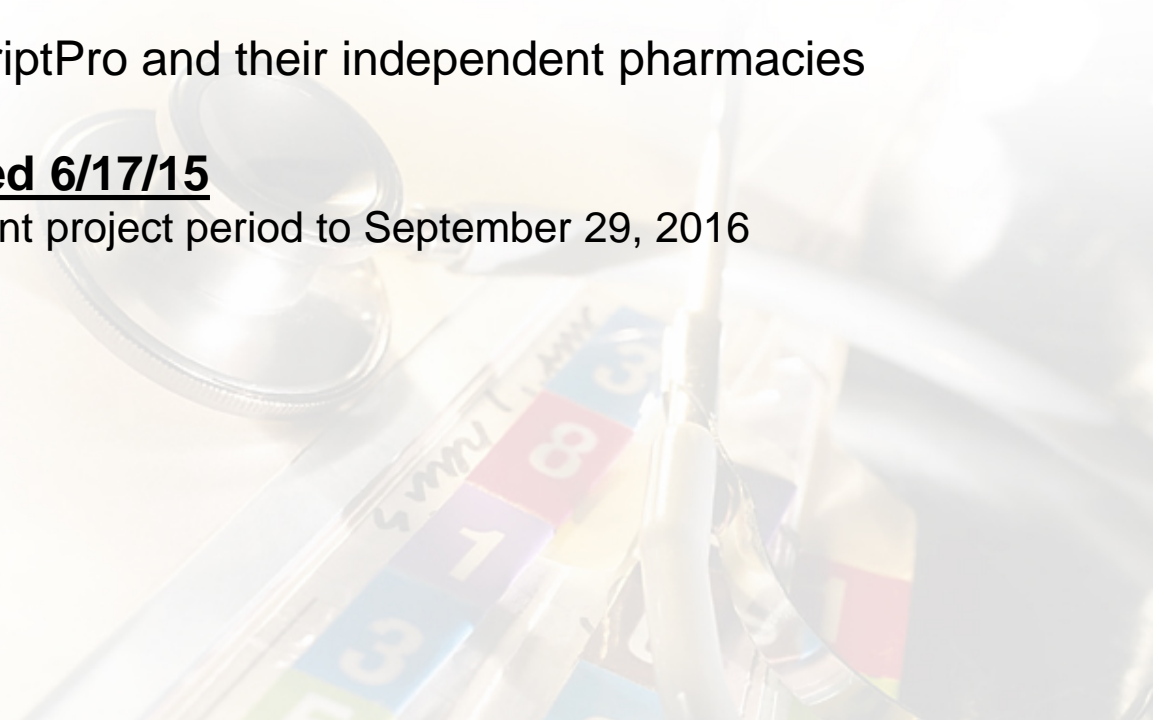
- **KDADS Project**
 - Assist patients hitting PMP 5/5/90 threshold (rehabilitation /counseling)
 - KDADS contract for services that ValueOptions provides is out for bid
 - Once that award occurs, will move forward with MOU.
 - Other Projects on Hold
 - Planned purchase of new licensing software has been approved by Purchasing; BOP is reviewing MOU with vendor/attorney; Board approval is next step
 - New budget and narrative sent to BJA 10/14/2015 is pending approval
 - Next step: Submit request to extend grant period to 9/30/2016 (Currently 12/31/2015)
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Kansas PMP Initiatives

SAMHSA Grant

- **Hospital and HIE Integration Projects Complete**
 - **Pharmacy**
 - MOU with Kroger could not be worked out
 - Possible new partner: ScriptPro and their independent pharmacies
 - **No-Cost Extension Approved 6/17/15**

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