James L. Holly, M.D.

David Fulton Summary of SETMA's ePCS Efforts today including Auditing Capability

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David Fulton, MS, PMP Communication Lead Medicaid- CHIP Health Information Technology Health and Human Services Commission

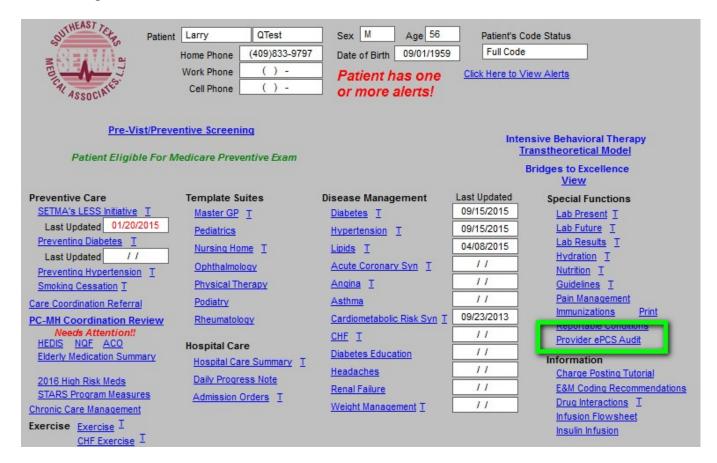
David, thank you for hosting an engaging meeting today. The following are links to information which may be helpful to others. Of particular interest is a description of the audit of ePCS which we have created. The following links are a series of articles, thoughts and tutorials for SETMA's deployment of ePCS and how it fits into SETMA's vision of the future:

- 1. August 20, 2015 -- Your Life Your Health Prescribing Pain Medications: A Conundrum for Patient and Provider
- 2. August 31, 2015 -- Letters SETMA Tools for e-prescribing controlled substances, pain management policy and Urine Drug Screens
- 3. September 10, 2015 -- <u>Letters SETMA's letter with Inclusions sent to 105 Pharmacies About e-Prescribing</u>
- 4. September 17, 2015 -- Your Life Your Health ePCS and High Intensity Drug Trafficking Areas (HIDTA) Program
- 5. October 22, 2015 -- <u>Letters Texas e-Prescribing of Controlled Substance Outreach Planning Group</u>
- 6. October 25, 2015 --- EPM Tools ePrescribing of Controlled Substances Tutorial
- 7. January 7, 2016 -- Your Life Your Health Looking Back as a Foundation for Envisioning the Future Part I
- 8. January 14, 2016 -- Your Life Your Health Looking Back as a Foundation for Envisioning the Future Part II -- the following is an excerpt from this link:

"ePCS - Electronic Prescribing of Controlled Substances has been a major advance in quality and safety for patients. All of SETMA's providers, including nurse practitioners are participating in this program and SETMA is working with the Texas section of Medicaid-CHIP Health Information Technology Health and Human Services Commission to expand the usage of this tool across Texas. (see: ePCS and High Intensity Drug Trafficking Areas (HIDTA) Program)"

- 9. January 21, 2016 -- Your Life Your Health SETMA's Past Defined by Three Seven-Year Segments which Help Guide the Future
- 10. December 24, 2015 -- Transforming Your Practice Introduction to SETMA's TCPI Library

The following is a screen shot of how the new auditing tool is accessed in SETMA's EMR. See the button outlined in green below. The Screen is where every visit with every patient at SETMA begins.



The following is a real example – de-identified – of an audit of my personal ePCS for the past 30 days. This was created on 1.25.16. Several things are worth noting:

- 1. The time frame is selected by the provider (30,60,90, 180, days)
- 2. The audit gives you the essential information about the prescriptions
- 3. The audit also tells you how many medications you have ePCS and how many discreet patients that represents.
- 4. The provider can only audit his/her use. The systems manager can audit all use.

		Minus Barad	For Dravious 30	Dave		Return	
		View Report For Previous 30 Days					
		PRODUCTION OF THE	otions written for 17 distinct patients		- AV		
Type	Date	Provider Last	Provider First	Patient Last	Patient First	Medication	Qty
New eRx Message Created	01/26/2016	Holly	James			alprazolam 0.25 mg tablet	30
New eRx Message Created	01/22/2016	Holly	James			hydrocodone 7.5 mg-ibuprofen 200 mg tablet	90
New eRx Message Created	01/21/2016	Holly	James			fentanyl 75 mcg/hr transdermal patch	12
New eRx Message Created	01/21/2016	Holly	James			fentanyl 50 mcg/hr transdermal patch	12
New eRx Message Created	01/20/2016	Holly	James			fentanyl 100 mcg/hr transdermal patch	10
New eRx Message Created	01/18/2016	Holly	James			Norco 5 mg-325 mg tablet	60
New eRx Message Created	01/18/2016	Holly	James			Provigil 200 mg tablet	30
New eRx Message Created	01/18/2016	Holly	James			fentanyl 75 mcg/hr transdermal patch	10
New eRx Message Created	01/13/2016	Holly	James			fentanyl 37.5 mcg/hour transdermal	10
New eRx Message Created	01/13/2016	Holly	James			cionazepam 1 mg tablet	30
New eRx Message Created	01/13/2016	Holly	James			fentanyl 37.5 mcg/hour transdermal	10

Several HIPAA issues are worth noting:

- This information is not saved to the chart. The reason is that if it were, PHI would be put on a chart note which could be and would be sent to others.
- There is no link or citric footprint created. When the chart is closed all evidence of this audit disappears.

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