

MDP System

DUR Survey Tool

EE-YW-07-20-2018

Landing Page

Drug Utilization Review

CMS View

Federal Fiscal Year 2018 DUR Surveys

Reporting Period: October 1, 2017 to September 30, 2018
Due Date: June 30, 2019

Annual Fee-For-Service and Managed Care Organization Surveys

Survey Type	Survey Format	Status	Action
Fee-For-Service (FFS)	Online	Ready for State Access	PREVIEW MAKE AVAILABLE PUBLISH
Managed Care Organization (MCO)	File Download/Upload	Ready for State Access	PREVIEW MAKE AVAILABLE PUBLISH

Assign DUR State Role

General Information Utilization Data Products ▾ Pricing ▾ File Upload Documents Inquiries User Maintenance User Profile Rebate Agreements

Manage Users

User ID ?	EIDM ID
User Type ?	MDP State
First Name ?	Firstnamefirst
Last Name ?	Lastnamenext
Email Address ?	user@domain.com

[View User Application Access History](#)

Active Request(s) for Application

Request Date	State Requested	Action
1/18/2018	Maryland	<button>DENY</button> <button>APPROVE</button>
1/18/2018	Maryland	<button>DENY</button> <button>APPROVE</button>

Assign DUR Application Access

State: Maryland

- Role: State DUR Technical Contact
 State DUR Designee

CANCEL

SAVE

CMS CO user approves or assigns DUR application role for a state without a Technical Contact

Review/Update User Application Access

Assign State DUR Designee Survey Sections

General Information Utilization Data Products ▾ Pricing ▾ File Upload Documents Inquiries User Maintenance User Profile Rebate Agreements

Manage Users

User ID ?	EIDM
User Type ?	MDP
First Name ?	Firstn
Last Name ?	Lastn
Email Address ?	user@

[View User Application Access](#)

Active Request(s) for

Request Date	State
1/18/2018	Mar

Review/Update Use

Drug Utilization Review

[Add Maryland Fee-](#)

Assign Maryland Role and Fee-For-Service Survey Access

Role Assignment

State DUR Designee

Section Assignment

Assign all sections to Firstnamefirst Lastname

Section	Title	State Designee
I	Demographic Information	Select
II	Prospective DUR (ProDUR)	Firstnamei Lastnamei
III	Retrospective DUR (RetroDUR)	Select
IV	DUR Board Activity	Select
V	Physician Administered Drugs	Select
VI	Generic Policy and Utilization Data	Firstnamevi Lastnamevi
VII	Program Evaluation / Cost Savings / Cost Avoidance	Select
VIII	Fraud, Waste, and Abuse Detection	Select
IX	Innovative Practices	Select
X	E-Prescribing	Firstnamex Lastnamex
XI	Managed Care Organizations (MCOs)	Select
XII	Executive Summary	Select

[CANCEL](#)

SAVE

State DUR Technical Contact assigns FFS Survey section access to State DUR Designee(s)

APPROVE

Assign DUR State Designee

General Information Utilization Data Products ▾ Pricing ▾ File Upload Documents Inquiries User Maintenance User Profile Rebate Agreements

Manage Users

User ID ? EIDM
User Type ? MDP
First Name ? Firstn
Last Name ? Lastn
Email Address ? user@

View User Application Access History

Active Request(s) for Application Access

Request Date	State Requested	Module Requested	State Module Technical Contact	Action
1/18/2018	Maryland	DUR	Durmdfirst Durmdlast	<button>DENY</button> <button>APPROVE</button>

Review/Update User Application Access

Drug Utilization Review (DUR)

Add Maryland Fee-for-Service Survey Access

State DUR Technical Contact approves state DUR access by checking the State DUR Designee box, which opens up FFS Survey Section Assignment

MDP System - DUR FFS

Drug Utilization Review

State DUR
Technical Contact View

Federal Fiscal Year 2018 DUR Surveys

Reporting Period: October 1, 2017 to September 30, 2018

	Survey Type	Status	Medicaid MCO Name	Due Date	Action
1	FFS	Pending	N/A	6/30/2019	<button>Select</button> <button>Download</button> <button>Add/View Comments</button> <button>Submit to CMS</button>

[ADD NEW MCO SURVEY](#)



For questions about the DUR Annual Report, please contact CMS at DURPolicy@cms.hhs.gov.

Survey Disclaimer

About the Survey

Fee-For-Service DUR Annual Survey

- I. Demographic Information
- II. Prospective DUR (ProDUR)
- III. Retrospective DUR (RetroDUR)
- IV. DUR Board Activity
- V. Physician Administered Drugs
- VI. Generic Policy and Utilization Data
- VII. Program Evaluation / Cost Savings / Cost Avoidance
- VIII. Fraud, Waste, and Abuse Detection
- IX. Innovative Practices
- X. E-Prescribing
- XI. Managed Care Organizations (MCOS)
- XII. Executive Summary

FFY 2018 MARYLAND FEE-FOR-SERVICE DUR ANNUAL SURVEY

About the Survey

Section 1927 (g) (3) (D) of the Social Security Act (the Act) requires each State to submit an annual report on the operation of its Medicaid Drug Utilization Review (DUR) program. Such reports are to include: descriptions of the nature and scope of the prospective and retrospective DUR programs; a summary of the interventions used in retrospective DUR and an assessment of the education program; a description of DUR Board activities; and an assessment of the DUR program's impact on quality of care as well as any cost savings generated by the program.

This report covers the period October 1, 2017 to September 30, 2018 and is **due for submission to CMS Central Office by no later than June 30, 2019. Answering the attached questions and returning the requested materials as attachments to the report will constitute compliance with the above-mentioned statutory requirement.**

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid O.M.B. control number. The valid O.M.B. control number for this information collection is 0938-0659. The time required to complete this information collection is estimated to average 32 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: Paperwork Reduction Act Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.

I have read the information about this survey.

CONTINUE

Demographic Information

About the Survey

Fee-For-Service DUR Annual Survey

- I. Demographic Information
- II. Prospective DUR (ProDUR)
- III. Retrospective DUR (RetroDUR)
- IV. DUR Board Activity
- V. Physician Administered Drugs
- VI. Generic Policy and Utilization Data
- VII. Program Evaluation / Cost Savings / Cost Avoidance
- VIII. Fraud, Waste, and Abuse Detection
- IX. Innovative Practices
- X. E-Prescribing
- XI. Managed Care Organizations (MCOs)
- XII. Executive Summary

FFY 2018 MARYLAND FEE-FOR-SERVICE DUR ANNUAL SURVEY

Demographic Information

 PRINT

Medicaid Agency information

Identify state person responsible for DUR Annual Report Preparation.

First Name

Last Name

Email Address

Area Code/Phone Number

 XXX-XXX-XXXX

1. On average, how many beneficiaries are enrolled in your state's Medicaid Fee-For-Service (FFS) program that have a pharmacy benefit?

beneficiaries

2. On average, how many of your state's Medicaid beneficiaries are enrolled in managed care plan(s)?

beneficiaries

CLEAR

SAVE

CERTIFY

Exit

Previous **Next**

Section

About the Survey

Fee-For-Service DUR Annual Survey

- I. Demographic Information
- II. Prospective DUR (ProDUR)
- III. Retrospective DUR (RetroDUR)
- IV. DUR Board Activity
- V. Physician Administered Drugs
- VI. Generic Policy and Utilization Data
- VII. Program Evaluation / Cost Savings / Cost Avoidance
- VIII. Fraud, Waste, and Abuse Detection
- IX. Innovative Practices
- X. E-Prescribing
- XI. Managed Care Organizations (MCOS)
- XII. Executive Summary

FFY 2018 MARYLAND FEE-FOR-SERVICE DUR ANNUAL SURVEY

Fraud, Waste, and Abuse Detection

 PRINT

Please make sure answers are provided to all questions in Parts A to G.

- A. Lock-In or Patient Review and Restrictive Programs** 
- B. Prescription Drug Monitoring Program (PDMP)** 
- C. Pain Management Controls** 
- D. Opioids** 
- E. Morphine Equivalent Daily Dose (MEDD)** 
- F. Buprenorphine and Buprenorphine/Naloxone Combinations** 
- G. Antipsychotics / Stimulants** 

CLEAR

SAVE

CERTIFY

Exit

Previous

Next

E-prescribing

About the Survey
Fee-For-Service DUR Annual Survey
I. Demographic Information
II. Prospective DUR (ProDUR)
III. Retrospective DUR (RetroDUR)
IV. DUR Board Activity
V. Physician Administered Drugs
VI. Generic Policy and Utilization Data
VII. Program Evaluation / Cost Savings / Cost Avoidance
VIII. Fraud, Waste, and Abuse Detection
IX. Innovative Practices
X. E-Prescribing
XI. Managed Care Organizations (MCOs)
XII. Executive Summary

FFY 2018 MARYLAND FEE-FOR-SERVICE DUR ANNUAL SURVEY

E-Prescribing

 PRINT

1. Does your MMIS or pharmacy vendor have a portal to electronically provide patient drug history data and pharmacy coverage limitations to a prescriber prior to prescribing upon inquiry?
 Yes
 No

2. Does your system use the NCPDP Origin Code that indicates the prescription source?
 Yes
 No

CLEAR

SAVE

CERTIFY

Exit

Previous

Next

Innovative Practices

About the Survey

Fee-For-Service DUR Annual Survey

- I. Demographic Information
- II. Prospective DUR (ProDUR)
- III. Retrospective DUR (RetroDUR)
- IV. DUR Board Activity
- V. Physician Administered Drugs
- VI. Generic Policy and Utilization Data
- VII. Program Evaluation / Cost Savings / Cost Avoidance
- VIII. Fraud, Waste, and Abuse Detection
- IX. Innovative Practices
- X. E-Prescribing
- XI. Managed Care Organizations (MCOs)
- XII. Executive Summary

FFY 2018 MARYLAND FEE-FOR-SERVICE DUR ANNUAL SURVEY

Innovative Practices

 PRINT

Attachment 6 – Innovative Practices Narrative

Have you developed any innovative practices during the past year (i.e. Substance Use Disorder, Hepatitis C, Cystic Fibrosis, MEDD, Value Based Purchasing)? Please describe in detailed narrative form any innovative practices that you believe have improved the administration of your DUR program, the appropriateness of prescription drug use and/or have helped to control costs (i.e., disease management, academic detailing, automated prior authorizations, continuing education programs).

Does the state have Attachment 6 described above to upload?

- Yes
- No

CLEAR

SAVE

CERTIFY

Exit

Previous

Next

Executive Summary

About the Survey
Fee-For-Service DUR Annual Survey
I. Demographic Information
II. Prospective DUR (ProDUR)
III. Retrospective DUR (RetroDUR)
IV. DUR Board Activity
V. Physician Administered Drugs
VI. Generic Policy and Utilization Data
VII. Program Evaluation / Cost Savings / Cost Avoidance
VIII. Fraud, Waste, and Abuse Detection
IX. Innovative Practices
X. E-Prescribing
XI. Managed Care Organizations (MCOs)
XII. Executive Summary

FFY 2018 MARYLAND FEE-FOR-SERVICE DUR ANNUAL SURVEY

Executive Summary

 PRINT

Attachment 8 – Executive Summary

Upload Attachment 8

Please name your file ATT8-2018-MD-ES. (NO SPACES!)

No file chosen

or drag it here

MDP System - DUR FFS

Drug Utilization Review

State DUR
Technical Contact View

Federal Fiscal Year 2018 DUR Surveys
Colorado Fee-For-Service Survey

State DUR Technical Contact:

John Vestergaard Hau

ASSIGN SECTION(S) TO DESIGNEE(S)

Section	Title	Designee	Completed	State Certified	Action
I	Demographic Information	Jack Smith	✓	✓	Select
II	Prospective DUR (ProDUR)	Jack Smith	✓	○○	Select
III	Retrospective DUR (RetroDUR)	Armin Gips	✓	○○	Select
IV	DUR Board Activity	Mira Belle	✓	○○	Select
V	Physician Administered Drugs	Ramon Alf Peterson	○○		Select
VI	Generic Policy and Utilization Data	Ramon Alf Peterson	✓	✓	Select
VII	Program Evaluation / Cost Savings / Cost Avoidance	Jack Smith	✓	✓	Select
VIII	Fraud, Waste, and Abuse Detection	Mira Belle Nässe	✓	○○	Select
IX	Innovative Practices	-	✓	○○	Select
X	E-Prescribing	Klaus Thaler	✓	✓	Select
XI	Managed Care Organizations (MCOs)	Bill Yard	✓	○○	Select
XII	Executive Summary	-	○○		Select

MDP System - Dashboard

Drug Utilization Review

State DUR
Technical Contact View

Federal Fiscal Year 2018 DUR Surveys

Reporting Period: October 1, 2017 to September 30, 2018

	Survey Type	Status	Medicaid MCO Name	Due Date	Action	
1	FFS	Pending	N/A	6/30/2019	Select Download Add/View Comments	Submit to CMS
2	MCO	Pending	Rocky Mountain Health Plans	6/30/2019	Select Download Add/View Comments	Submit to CMS
3	MCO	Available	Denver Health Choice Plans	6/30/2019	Select Download Add/View Comments	Submit to CMS

[ADD NEW MCO SURVEY](#)

MDP System - DUR MCO

Drug Utilization Review

State DUR
Technical Contact View

Federal Fiscal Year 2018 DUR Surveys
Reporting Period: October 1, 2017 to September 30, 2018

	Survey Type				
1	FFS				

Add a new MCO survey for X

Medicaid MCO Name

CREATE SURVEY

For ques?

MDP System - DUR MCO

Drug Utilization Review

State DUR
Technical Contact View

Federal Fiscal Year 2018 DUR Surveys
Reporting Period: October 1, 2017 to September 30, 2018

	Survey Type				
1	FFS				

Add a new MCO survey for X Submit to CMS

ADD

Rocky Mountain Health Plans

CREATE SURVEY

For ques:

MDP System – DUR MCO Completed Survey



Federal Fiscal Year 2018 DUR Surveys

Colorado MCO Survey

Rocky Mountain Health Plans

State DUR Technical Contact:

John Vestergaard Hau

Designee:

[Assign](#)

Survey Responses	Upload Date	Completed	State Certified	Action
MCO Survey	-	○		Upload Certify
Attachment 1 – Retrospective Educational Outreach Summary	-	○		Upload Certify
Attachment 2 – Summary of DUR Board Activities	-	○		Upload Certify
Attachment 3 – Generic Drug Substitution Policies	-	○		Upload Certify
Attachment 4 – Innovative Practices	-	○		Upload Certify
Attachment 5 – E-Prescribing Activity Summary	-	○		Upload Certify
Attachment 6 – Executive Summary	-	○		Upload Certify