



e-Tools Out of Hand

Problems and Challenges

Joann D Predina, MBA, RPh
Compliance Specialist
Ohio State Board of Pharmacy

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Agenda

- Background
- E-prescribing process
- Retail Pharmacy Systems
- Examples good and bad



Ohio Background

- Positive Identification OAC 4729-5-01(N)
- Process for approvable status
 - Office review (Macro view)
 - Board approvable pending field inspection
 - Inspection on site in production (Micro view)
- EPTS approvable status posted on web
 - Original e-fax EPTS returning for e-e status
- Began to identify poorly written software and dangerous circumstances
- Now reviewing print, e-fax, and e-e



Prescriptions sent to pharmacy

- Prescription Pad with wet-ink signature
- Computer generated for wet-ink signature
- Phone or voice mail
- IVR Integrated Voice Response
- Traditional Rx sent to fax machine
- Traditional Rx sent by fax, received as scan
- Hard copy Rx to scan performed in store
- e-fax computer to fax or scan
- e-e computer to computer



Electronic Prescriptions

■ e-fax

- Prescriber's computer to pharmacy as a fax
 - Not necessarily via fax modem
 - Simply meant to be a piece of paper in a pharmacy
 - May include fax format to queue

■ e-e

- Prescriber's computer to a pharmacy computer
 - Data transfer
 - No paper unless pharmacy prints something

■ E-Rx

- All electronically transmitted prescriptions
- Lots of stakeholders
- E-refills, too



Where EPTS is found

- Laptop, PC, Blackberry access
- Web-based or in-house application
- Integrated Electronic Health Record (aka EMR)
 - Also from inpatient systems at discharge
 - Includes Electronic Prescription Transmission System
 - Interfaces are sophisticated and seamless
 - One or more parts of each software make the whole
 - Pieces and parts- GUI's, screens, 'functionality'

THE EMR MAY FEED DATA TO THE EPTS. IF THE EMR SET-UP IS INCORRECT, THE PHARMACY DOES NOT RECEIVE CORRECT PATIENT AND PRESCRIBER INFORMATION.

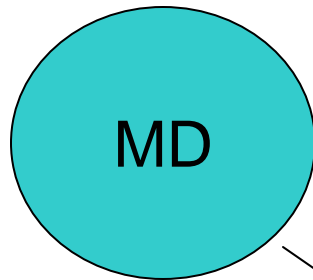


How the eRx is generated

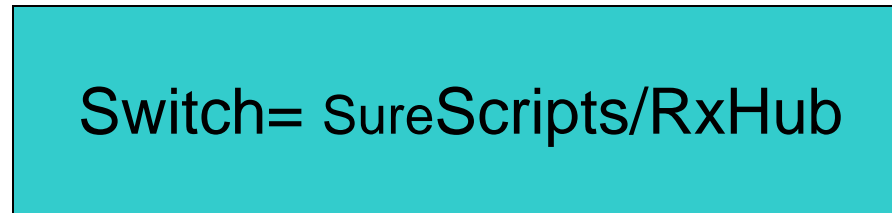
- Prescriber accesses EPTS software
- Fields set to standards by EPTS
- Transmitted by standards to Pharmacy
 - Via e-fax by EPTS
 - Via e-e by Switch(es)
 - Via aggregators and other switches
 - Via rejections of e-e to e-fax



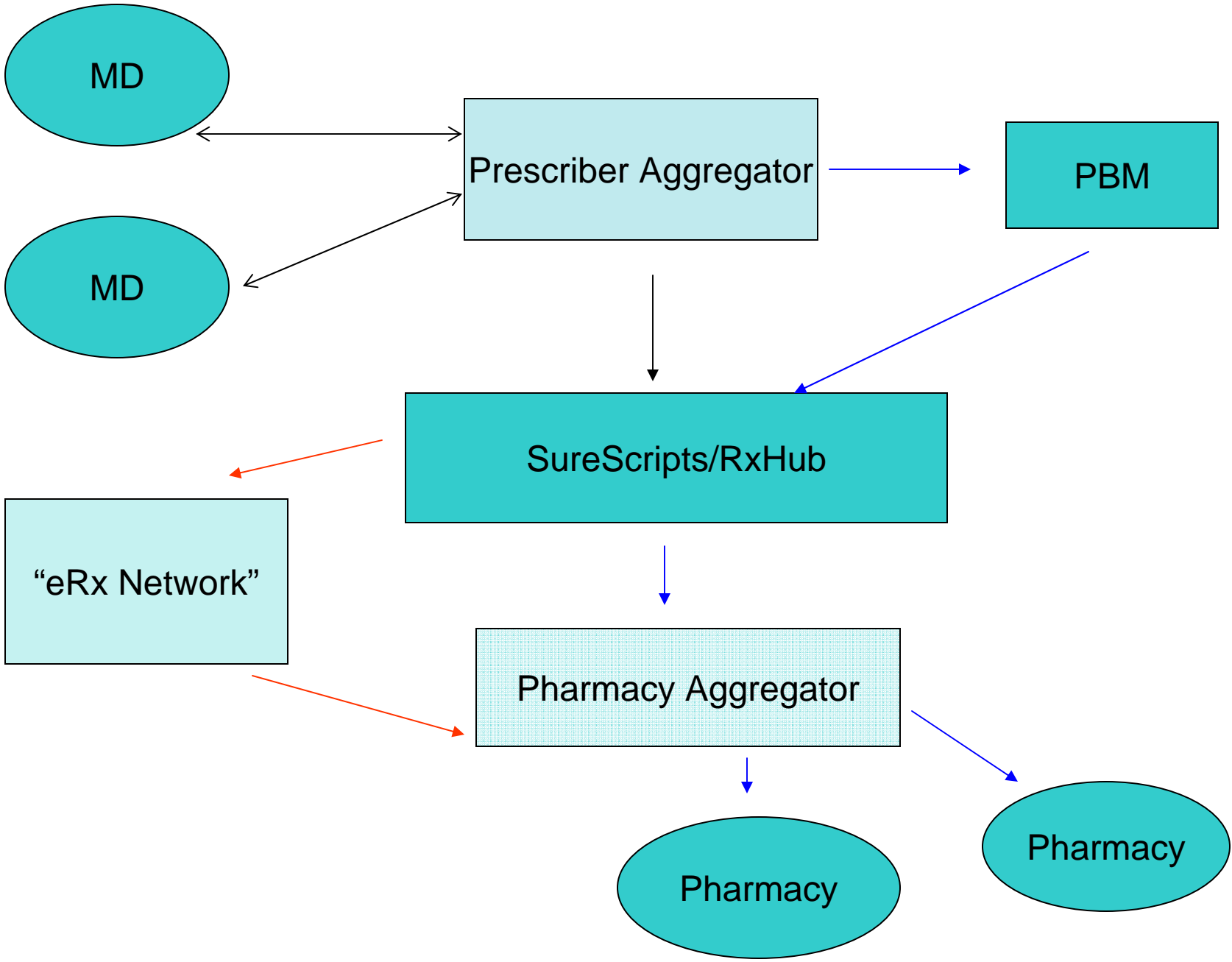
Prescribing System sends Rx to switch



Switch checks for completion of required fields



- **Switch sends to pharmacy as e-fax or e-e prescription**
- **Refills, too.**





Pharmacy concerns

- Small font on e-fax Rx's
 - Scanned Rx's are hard to read
 - Vendor name larger than directions!
 - Same found on computer generated
- Deluge of unnecessary paper with e-fax
 - Multi-page fax for one Rx
 - Fax cover pages that mean nothing



Pharmacy Concerns

- Data on hard copy, not on screen
- Agent not transmitted or received
 - Has the prescriber truly issued the Rx?
- Data on screen, not on hard copy
- DEA suffix dropped, if sent
- Priority of prescriber ID
 - CTP mandated, SPI required
 - NPI and DEA



Pharmacy concerns

- Expect e-e, receive e-fax
 - Surescripts/RxHub and eRx Network

- E-Fax followed by exact e-e
 - Connectivity issues result in e-fax
 - e-e should not be sent, but is
 - Duplication and confusion in pharmacy

- Multiple e-e transfers clogging queue
 - 57 of same Rx within a few minutes
 - RPh must open and review each one



Commonly missing from Rx's

- Title- MD, DPM, DDS, DVM, APN, PA
 - Not transmitted
 - Not received
 - Matched into registration databank?
 - Most often, not anywhere to be found
 - When asked if prescriber is a dentist, pharmacists answer probably not, I know the local dentists.
 - When asked if prescriber is a DVM, RPh claims the patient name would be 'canine'
 - When asked how they know the scope of the practitioner, they get very quiet.




Duplicate Rx's- Be aware!

- Never ending prescriptions (print, e-fax, e-e)
 - Ohio permits only if prescriber made aware
 - End of day reports reviewed by prescriber
 - Computer generated duplicate or chart copy clearly marked as such with watermark, etc.
 - EMR shows multiple same entries-doc gets confused and refuses to write Rx mistakenly 'too soon'
 - EMR must create 'false' encounter for new Rx since not an actual visit- billing may be compromised
 - PBM refuses payment if dated as of re-issuance (even if first not dispensed) due to EPTS interface with PBM.



Compounded prescriptions

- Most vendors permit one drug choice only
- Use “Notes” to list part/all ingredients
 - If notes not limited, incomplete ingredients
 - Pharmacies do not accept notes in computer
 - Pharmacies do not accept notes on paper
- Sneaky way to send controlled substances as compounds or misspelled words
 - “Norcoa”- ‘...Correct spelling?’ Yes will transmit



Top three statements from prescribers during approvable inspections:

- “I’ve never had pharmacists call me as often as they do now....”
- “The pharmacist should know (what I meant).....”
- “I’m not touching that computer. That’s why you’re working with her. If I’m at home, I’ll call her and she can type it in....”



Conclusion-Problems and Challenges

- Poorly designed EPTS
- Poorly trained and ill advised prescribers and staff
- Integration and Interface problems with EMR
- Other than Surecripts, some 'conduits' losing data
- Pharmacy systems not fully prepared for e-e
- Pharmacy personnel 'assume the correctness' of the eRx
- Pharmacists are gatekeepers of an invisible gate
 - Pharmacists 'should know'