

DEA Self Audit Starter Guide

CRISP has available for Maryland prescribers who have a valid DEA number, a DEA Self-Audit report within its Unified Landing Page (ULP): <https://ulp.crisphealth.org/>. This report displays the individual prescriber's CDS prescriptions across all patients, allowing opportunity to view and understand prescribing trends. It can also be used as a tool to audit for potential fraud concerns, for example if a prescription pad goes missing.

The report can only be run by a prescriber to see his own history. This feature currently supports one DEA number per user. Anyone who possesses multiple DEA numbers, for example a separate DEA for suboxone prescribing, can run the report only for the DEA they registered with on their ULP account. The ability to report on more than one DEA number is a future enhancement in CRISP. For a report of prescriptions attributed to additional DEA numbers, please submit a Maryland Prescription Drug Monitoring Program (PDMP) Prescriber Self Data Request Form, available on the Maryland PDMP website: <https://bha.maryland.gov/pdmp>.

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1 Select a date range

Select the desired date range for the report, then click the Update button to see results

The screenshot displays the CRISP DEA Self Audit Report interface. At the top, there is a navigation bar with the CRISP logo, 'Unified Landing Page', 'HOME', and 'DEA SELF-AUDIT REPORT'. On the right, there are links for 'FAQ', 'HELP', 'PILOT USER', and '(SIGN OUT)'. The main heading is 'DEA Self Audit Report'. Below this, there is a date range selector with '05/14/2017' and '06/14/2018' entered, and an 'UPDATE' button. A calendar for May 2017 is shown, with the 14th highlighted. Below the calendar is a table of prescription data.

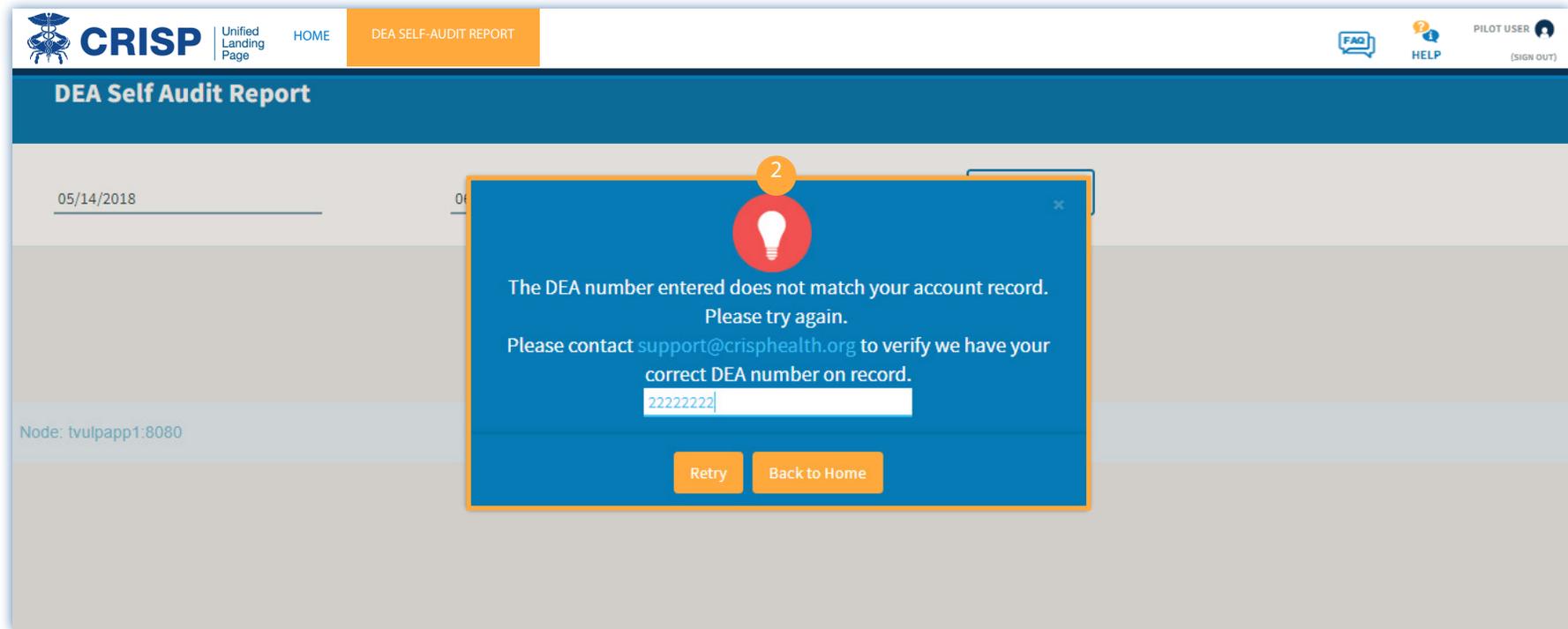
FI	NA	ADDRESS	PATIENT ID	WRITTEN DATE	DEA NUMBER	MEDICATION	PRESCRIPTION NUMBER	FILL DATE	REFILLS REMAINING	DAYS SUPPLY	QUANTITY DISPENSED	DISPENSER NAME	DISPENSER ADDRESS
Ma		2121 LINWOOD ROAD Baltimore, MD 21224	AR2121201	06/12/2017	AL1944429	HYDROCODON-ACETAMINOPHEN 5-325	51288114	06/12/2017	0	2	30	HAPPY HARRY'S INC.	DBA: WALGREENS #11064 ROCK HALL, MD 21661

Please email support@crisphealth.org for any issues, suggestions or defects.

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2 Error Message

This error message means the DEA number you entered does not match the DEA number on your ULP account record. Please contact CRISP support so we can verify your correct DEA and update your account. The system currently only supports a single DEA number per user, so if you possess multiple DEA numbers please ensure your primary one is assigned to your account record.



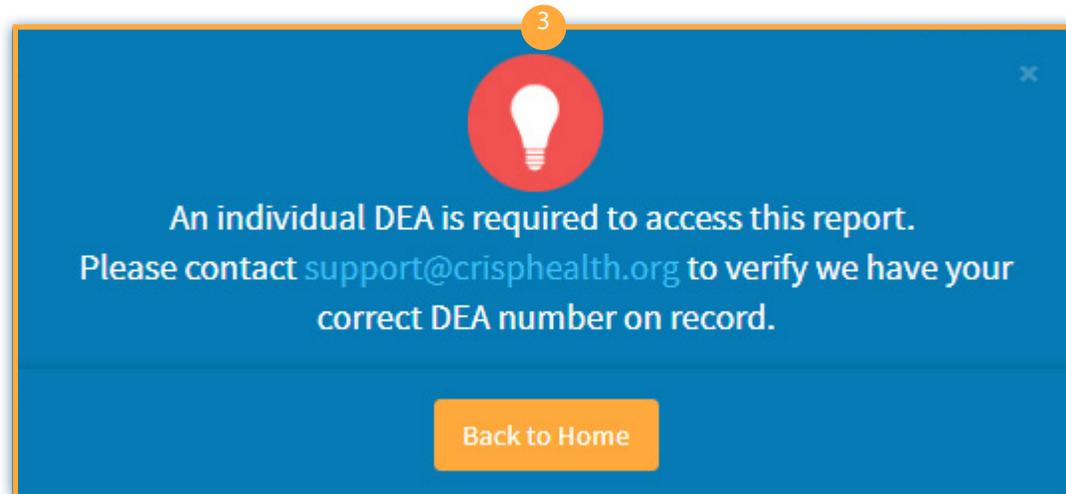
The screenshot displays the CRISP web application interface. At the top left is the CRISP logo and 'Unified Landing Page'. The navigation bar includes 'HOME' and 'DEA SELF-AUDIT REPORT'. On the right, there are links for 'FAQ', 'HELP', and 'PILOT USER (SIGN OUT)'. The main heading is 'DEA Self Audit Report'. Below this, there is a date field showing '05/14/2018' and a 'Node: tvulpapp1:8080' label. A central error message box is overlaid on the page. The message box has a red lightbulb icon and contains the following text: 'The DEA number entered does not match your account record. Please try again. Please contact support@crisphealth.org to verify we have your correct DEA number on record.' Below the text is a text input field containing '22222222'. At the bottom of the message box are two buttons: 'Retry' and 'Back to Home'.

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3 Enter DEA Number

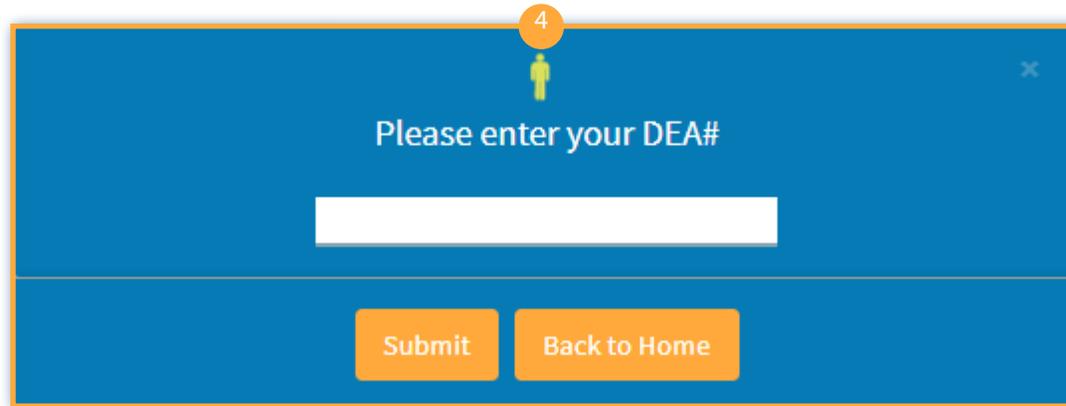
The error message occurs if you enter an organizational DEA number rather than your own individual DEA number. The self-audit report cannot be run at an organizational level. Please enter your personal DEA number to proceed.



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4 Verify DEA matches

As a security measure, the first time you access the DEA Self-audit report you will be asked to enter your DEA number. This allows us to verify your DEA matches what is on your ULP account record. After a match is confirmed, you will be able to access the report without having to re-enter your DEA number.

A screenshot of a web form for DEA verification. The form has a blue background and a white text input field. Above the input field, the text "Please enter your DEA#" is displayed. Below the input field, there are two orange buttons: "Submit" and "Back to Home". A small yellow icon of a person is positioned above the input field, and a small orange circle with the number "4" is positioned above the person icon. A small "x" icon is in the top right corner of the form area.

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 CRISP Unified Landing Page HOME DEA SELF-AUDIT REPORT   PILOT USER  (SIGN OUT) 														
DEA Self Audit Report														
05/14/2017					06/14/2018					UPDATE				
FIRST NAME	LAST NAME	DATE OF BIRTH	ADDRESS	PATIENT ID	WRITTEN DATE	DEA NUMBER	MEDICATION	PRESCRIPTION NUMBER	FILL DATE	REFILLS REMAINING	DAYS SUPPLY	QUANTITY DISPENSED	DISPENSER NAME	DISPENSER ADDRESS
Mark	Twain	10/31/1990	2121 LINWOOD ROAD Baltimore, MD 21224	AR2121201	06/12/2017	AL1944429	HYDROCODON-ACETAMINOPHEN 5-325	51288114	06/12/2017	0	2	30	HAPPY HARRY'S INC.	DBA: WALGREENS #11064 ROCK HALL, MD 21661
Kurt	Vonnegut	09/29/1990	333 CLARK ROAD Baltimore, MD 21224	AR3131301	06/12/2017	AL1944429	HYDROCODON-ACETAMINOPHEN 5-325	58344436	06/12/2017	0	2	30	HAPPY HARRY'S INC.	DBA: WALGREENS #11064 ROCK HALL, MD 21661
Edgar	Poe	07/12/1980	4411 Baltimore Road Baltimore,	AR4141401	06/12/2017	AL1944429	HYDROCODON-ACETAMINOPHEN 5-325	58344436	06/12/2017	0	2	30	HAPPY HARRY'S INC.	DBA: WALGREENS #11064 ROCK HALL, MD

This is an example of a DEA Self-Audit report.

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