**Section 2080.100 Dispenser Responsibility**

a) Each time a Schedule II-V drug or other selected drugs, as described in Section 2080.230, is dispensed, the dispenser must transmit electronically, by the end of the business day, to the central repository the following data, and any other data deemed necessary by the ILPMPAC:

1) Dispenser DEA number.

2) Recipient's (or animal and owner's) name and address.

3) NDC identification number of the Schedule II-V drug dispensed.

4) Quantity of the Schedule II-V drug dispensed.

5) Date prescription filled.

6) Date prescription written.

7) Prescriber DEA number.

8) Patient ID, for LTC submissions only.

9) Patient gender; see Submitter's Guide at https://www.ilpmp.org/CDC/ILPMPinfo.php for additional gender categories.

10) Patient birth date (yyyymmdd – year, month, day).

11) Payment type (i.e., Medicaid, cash, third-party insurance).

12) Patient location code (i.e., home, nursing home, outpatient, etc.), for LTC submissions only.

13) Days' supply (based on dispensed quantity).

b) If no Schedule II-V drug or other selected drugs, as described in Section 2080.230, is dispensed, the dispenser must transmit a zero report, as outlined in the American Society of Automation in Pharmacy (ASAP) Prescription Monitoring Program Standard Version 4.2 (2011), to the central repository, no later than the end of the business day. The incorporation by reference includes no later amendments or editions.

c) For hospitals licensed under the Hospital Licensing Act [210 ILCS 85], any discharge or outpatient prescription exceeding a 72-hour quantity must be reported to the ILPMP central repository no later than the end of the business day. The report shall contain the following data, or any other data deemed necessary by the ILPMPAC:

1) Dispenser DEA number.

2) Recipient's (or animal and owner's) name and address.

3) NDC identification number of the Schedule II-V drug dispensed.

4) Quantity of the Schedule II-V drug dispensed.

5) Date prescription filled.

6) Date prescription written.

7) Prescriber DEA number.

8) Patient ID, for LTC submissions only.

9) Patient gender; see Submitter's Guide at https://www.ilpmp.org/CDC/ILPMPinfo.php for additional gender categories.

10) Patient birth (yyyymmdd – year, month, day).

11) Payment type (i.e., Medicaid, cash, third-party insurance).

12) Patient location code (i.e., home, nursing home, outpatient, etc.), for LTC submissions only.

13) Days' supply (based on dispensed quantity).

d) The Department may impose a civil fine of $100 per day for willful failure to comply with statutory reporting requirements (see 720 ILCS 570/316(a)(4)). The fine shall be calculated on no more than the number of days from the time the report was required to be made until the time the problem was resolved. Fines shall be payable to the Prescription Monitoring Program.

(Source: Amended at 48 Ill. Reg. 15062, effective October 8, 2024)