National Dental PBRN Central IRB
Activities for Grant Year 05 (June 1, 2023 – May 31, 2024)
Plans for Grant Year 06 (June 1, 2024 - May 31, 2025)

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NIDCR/PBRN Virtual Meeting of Directors and Key Personnel
June 11-12, 2024

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Overview of Grant Year 05 activity

Continued annual renewals of these IRB protocols
- Umbrella approval (general Network operations and Enrollment Questionnaire)
- Studies from the 2012-2019 funding cycle (TMD, PREDICT, AOB)
- CORE (phases 1 and 2) (Fellows)
- Deep Caries (Jurasic)
- TOP-AC (Elad)
- CARAD (phases 1 and 2) (Fellows)
- MSDP (phases 1 and 2) (Culmer)
- CADTAPS (Chavis)
- COVID PREDICT (Feldman)
- eHygiene (Xiao)
- POPS (Walji)
- DIRR (Geurs)
- FreSH (phases 2 and 3) (Japuntich)

New submissions in GY5
- SUDS (McCauley)
- PAAS (Kotsakis)

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Overview of Grant Year 05 activity

Other activities
- Numerous IRB Reliance Agreements and SMART agreements with non-Network IRBs who participate in Network studies
- Continued "Orientation to the National Dental PBRN Central IRB" sessions for new study teams
- Monthly meetings with the UAB IRB
- Numerous amendment submissions
- Local Context Review submissions
- South Central Region Individual Investigator Agreement submissions
- Protocol violations and deviations
- IRB audit requests

Other non-IRB activities
- Practitioners' Master Service Agreement (MSAs) submissions (approximately 675 MSA and MSA amendment submissions)
- Practitioners' MSA amendment submissions (e.g., apply payment increase to contracts)
- CE requests and tracking
- PEC contracts and payment requests

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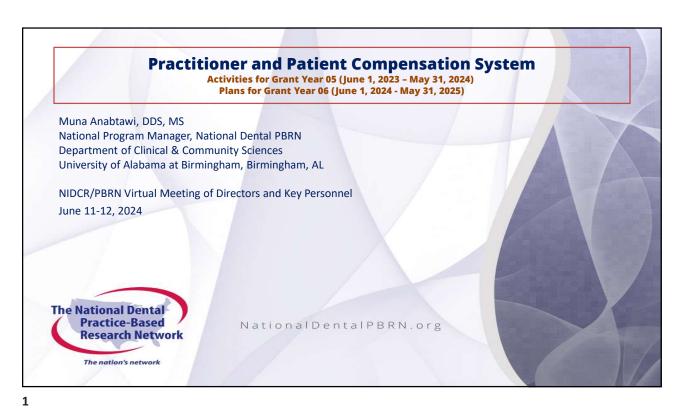
Anticipated for Grant Year 06

Continue activities in the previous slides

Anticipated new submissions in GY6
- None; one UG3 award is still possible from the January 2024 NADRC Council

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Practitioner and Patient Compensation System
Activities for Grant Year 05 (June 1, 2023 – May 31, 2024)
Plans for Grant Year 06 (June 1, 2024 - May 31, 2025)

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Previous-year Milestones [*all completed*]

Milestone 1: Establish a system in the Hub that notifies the National Program Coordinator on a timely basis that a payment is ready to be made and initiate enhancements to the system's efficiency.

Milestone 2: The National Program Coordinator reports on a weekly basis the number of payments made and the number of payments made, by study.

Milestone 3: Establish a priority system for payments.

Milestone 4: To further enhance the system's efficiency, request of the NCC to enable the Hub system to meet certain specifications.

Milestone 5: Develop an electronic card payment system at UAB to make payments.
- Successfully addressed the iSupplier issue by implementing the Greenphire ClinCard system for practitioner payments for clinical studies.

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Grant Year 05 Milestones

GY5 Milestone 1: Regular monitoring to ensure that payments are made in a timely manner.
- The National Program Manager reports on a regular basis the number of practitioner payments made for clinical studies.
- The National Program Coordinator reports on a weekly basis the number of payments made, by study. Example of study-specific reporting by National Program Coordinator:

POPS					
Study	Date	Total payments needed	Total iSupplier# currently	Total payments submitted	Total payments to submit
POPS	6/3/2024	2788	2788	2788	0
POPS	5/27/2024	2751	2751	2750	1
POPS	5/20/2024	2751	2751	2713	38
POPS	5/13/2024	2751	2714	2713	38
POPS	5/6/2024	2714	2714	2697	17
POPS	4/29/2024	2714	2681	2681	33
POPS	4/22/2024	2681	2681	2656	25
POPS	4/15/2024	2681	2681	2643	38

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PPCS historical view of 2019-2026 funding period (as of Jun. 10, 2024)

Study Name	Individual Practitioner Payments	Group Payments	Patient Payments	Decline payment	Total Paid
HUB Payments					
CARAD	460	3	-	-	463
DCRS	303	3	-	-	306
TOP-AC	665	3		-	668
CADTAPS	380	3		-	383
MSDP (Qualitative)	30	-	-	1	31
MSDP (Pilot)	-	-	31	-	31
SUDS	756	4	-	-	760
eHygiene	-	-	104	-	104
POPS	84	11	2788	-	2883
DIRR	95	3	1044	-	1142
PAAS	-	-	0	-	0
FreSH RCT	7	-	0	-	7
Excel Sheet Payments					
Covid-PREDICT	-	-	74	-	74
ETW	35	-	-	-	35
FreSH - pilot	16	-	31	-	47
Research-ready payments	155	-	-	-	155
Total	**2986**	**30**	**4072**	**1**	**7089**

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Grant Year 05 Milestones

GY5 Milestone 2: Regular reporting on number of practitioners who complete research-ready tasks and provide evidence of behavior change due to this financial incentive of $250.

Node Coordinators continue to report that practitioners who received a research-ready payment often did these tasks in response to the financial incentive, and that they would probably have not become research-ready absent the incentive or would have delayed completion substantially.

			Study Ready		
Research-ready	Date	Total payment needed	Cards sent	Total payments completed	Cards to process
Research-ready	6/3/2024	186	186	155	2
Research-ready	5/27/2024	184	184	151	4
Research-ready	5/20/2024	183	183	151	3
Research-ready	5/13/2024	180	180	150	1
Research-ready	5/6/2024	180	180	150	1
Research-ready	4/29/2024	180	180	149	2
Research-ready	4/22/2024	180	180	147	4
Research-ready	4/15/2024	178	178	146	5
Research-ready	4/8/2024	173	173	143	9
Research-ready	4/1/2024	173	173	142	10
Research-ready	3/25/2024	173	173	141	11
Research-ready	3/18/2024	172	172	141	10
Research-ready	3/11/2024	172	172	141	10
Research-ready	3/4/2024	171	171	139	9
Research-ready	2/26/2024	170	170	136	12
Research-ready	2/19/2024	165	165	135	15

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