LOUISIANA STATE UNIVERSITY HEALTH CARE SERVICES DIVISION BATON ROUGE, LA

POLICY NUMBER: 7523-16

CATEGORY:

HIPAA Policies

CONTENT:

Documentation Requirements

EFFECTIVE DATE: REVIEW DATE: April 14, 2003 January 8, 2008 February 26, 2015 February 29, 2016

REVISED

January 8, 2008 April 9, 2010 July 24, 2013

INQUIRIES TO:

LSU HCSD Compliance Section Post Office Box 91308 Baton Rouge, LA 70821 Phone: 225-354-7032

Deputy Chief Executive Officer LSU Health Care Services Division

LSU Health Care Services Division

3/10/2016

Compliance and Privacy Officer

3/10/16 Date

Date

LOUISIANA STATE UNIVERSITY HEALTH CARE SERVICES DIVISION

Documentation Requirements

I. SCOPE

This policy is applicable to all workforce members of the LSU Health Care Services Division facilities, including employees, physician/practitioner practices, vendors, agencies, business associates and affiliates.

II. PURPOSE

The Louisiana State University HCSD (LSU HCSD) facilities and providers will adhere to all documentation requirements as stated in 45 C.F.R. 164.530(j) and other applicable federal, state, and/or local laws and regulations.

III. POLICY

A. Requirement for Documentation

- 1. All LSU HCSD facilities and providers must maintain its policies and procedures in written form.
- 2. If an applicable provision of the privacy rule policy requires that an action, activity, or designation to be documented, the LSU HCSD facility must maintain the writing or an electronic copy as documentation.

B. Document Retention

Retention of documentation: The LSU HCSD facility must retain any documentation that is required for the privacy rule for six years from the date it is created, or from the date it was last in effect, whichever is later.

C. Documentation Format

All documentation that is required by the privacy rule may be on paper or in electronic form.

REFERENCE: 45 C.F.R. 164.530 (j)

Issued: April 14, 2003 Revised: April 9, 2010 Revised: July 24, 2013 Reviewed: February 26, 2015 Reviewed: February 29, 2016 Policy 7523-16 Page 7523-16.2