LOUISIANA STATE UNIVERSITY HEALTH CARE SERVICES DIVISION BATON ROUGE, LA

POLICY NUMBER: 7523-23

CATEGORY: HIPAA Policies

CONTENT: Documentation Requirements

EFFECTIVE DATE: April 14, 2003 REVIEW DATE: January 8, 2008

> February 26, 2015 February 29, 2016 September 9, 2019 January 9, 2020 January 13, 2023

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: 225-354-4840

Note: Approval signatures/titles are on the last page

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 (LSU HCSD) facilities, including employees, physician/practitioner practices, vendors, agencies, business associates and affiliates. Any reference to LSU HCSD also applies and pertains to Lallie Kemp Medical Center.

II. PURPOSE

The 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.

Document Metadata

Document Name:	7523 - 23 Documentation Requirements.doc
Policy Number:	7523
Original Location:	/LSU Health/HCSD/7500 - HIPAA
Created on:	01/24/2020
Published on:	01/23/2023
Last Review on:	01/13/2023
Next Review on:	01/13/2024
Effective on:	04/14/2003
Creator:	Simien, Tammy
	Staff Attorney
Committee / Policy Team:	Main Policy Team
Owner/SME:	Simien, Tammy
	Staff Attorney
Manager:	Simien, Tammy
Ç	Staff Attorney
Author(s):	Wicker, Claire M.
()	PROJECT COORDINATOR
Approver(s):	Simien, Tammy
	Staff Attorney
Publisher:	Wicker, Claire M.
	PROJECT COORDINATOR
Digital Signatures:	
Currently Signed	
Approver:	
Simien, Tammy	2. 16.
Staff Attorney	Igmara D. Simen
Staff Attorney	01/23/2023