

REQUEST FOR RECORDS DISPOSITION AUTHORITY		JOB NUMBER NI-440-09-17	
To: NATIONAL ARCHIVES & RECORDS ADMINISTRATION 8601 ADELPHI ROAD COLLEGE PARK, MD 20740-6001		Date received 9-24-2009	
1 FROM (Agency or establishment) Department of Health and Human Services		NOTIFICATION TO AGENCY	
2 MAJOR SUBDIVISION Centers for Medicare and Medicaid Services (CMS)		In accordance with the provisions of 44 U.S.C. 3303a, the disposition request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10	
3 MINOR SUBDIVISION			
4 NAME OF PERSON WITH WHOM TO CONFER Vickie Robey, CMS Records Officer	5 TELEPHONE NUMBER 410-786-7883	DATE 12-11-09	ARCHIVIST OF THE UNITED STATES WITHDRAWN
6 AGENCY CERTIFICATION I hereby certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the records proposed for disposal on the attached <u> 1 </u> page(s) are not needed now for the business for this agency or will not be needed after the retention periods specified, and that written concurrence from the General Accounting Office, under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies,			
<input checked="" type="checkbox"/> is not required <input type="checkbox"/> is attached, or <input type="checkbox"/> has been requested			
DATE 09/22/2009	SIGNATURE OF AGENCY REPRESENTATIVE <i>Yvonne K. Wilson</i> S // Yvonne K. Wilson		TITLE HHS Records Officer
7 ITEM NO	8 DESCRIPTION OF ITEM AND PROPOSED DISPOSITION	9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARA USE ONLY)
	<u>My Personal Health Record-South Carolina (MyPHRSC)</u> See attached		

Attachment to SF-115, for CMS Electronic Systems Schedule

My Personal Health Record-South Carolina (MyPHRSC)

MyPHRSC is a web-based electronic Personal Health Record offered to fee-for-service (FFS) Medicare beneficiaries in South Carolina as part of a 2-year CMS pilot project and provides FFS beneficiaries with free access to a commercial off-the-shelf (COTS) electronic Personal Health record (PHR). The purpose of the system is to study the uptake and utilization of a Personal Health record to help Medicare develop the requirements for a Medicare-compliant Personal Health Record

The data resides on mainframe system and constructed with COTS software and is maintained in compliance with Privacy and CMS Security/Access Rules, Federal Information Systems Management Act, Health Insurance Portability and Accountability Act, CMS Data Use Agreements, Memorandum of Understanding/Agreement.

1a. Inputs –Medicare beneficiary claims data who live in South Carolina and who elect to participate in the pilot (hospitalizations; diagnoses which caused the inpatient stay, admission and discharge dates; procedures and/or surgeries, associated diagnoses, procedure dates, office visits, diagnoses; emergency contact information—name, relationship, phone number; medications-prescriptions, over-the-counter medications, vitamins, supplements; allergies—to medications, animals, insects and other substances; laboratory tests; medications); patient medication profile; medication data processed through TRICARE for Life.

DISPOSITION: Temporary Cut off when pilot is completed. Delete/destroy 10 years after cutoff, or when no longer needed for Agency business, whichever is later.

1b Master Files – Part A, B, and Durable Medical Equipment claims data and medication profile of Medicare beneficiaries who live in South Carolina and elect to participate in the 2-year pilot (hospitalizations; diagnoses which caused the inpatient stay, admission and discharge dates; procedures and/or surgeries, associated diagnoses, procedure dates, office visits, diagnoses; emergency contact information—name, relationship, phone number; medications-prescriptions, over-the-counter medications, vitamins, supplements; allergies—to medications, animals, insects and other substances; laboratory tests; medications); medication data processed through TRICARE for Life.

DISPOSITION: Temporary. Cutoff when pilot is completed. Delete/destroy 10 years after cutoff, or when no longer needed for Agency business, whichever is later.

1c. Outputs – Ad hoc reports.

DISPOSITION: Temporary Cutoff when pilot is completed Delete/destroy 10 years after cutoff