

State of Misconsin 1997 - 1998 LEGISLATURE

LRBa1951/3 DAK:kmg:ijs

ASSEMBLY AMENDMENT 28, TO 1997 SENATE BILL 315

March 10, 1998 – Offered by Representative UNDERHEIM.

| 1 | At the locations indicated, amend the bill, as shown by senate substitute |
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| 2 | amendment 2, as follows: |
| 3 | 1. Page 2, line 3: after "records," insert "health care provider confidentiality,". |
| 4 | 2. Page 12, line 24: after that line, delete the material inserted by assembly |
| 5 | amendment 1. |
| 6 | 3. Page 13, line 1: delete lines 1 to 10, as affected by assembly amendment 1, |
| 7 | including the material inserted after page 13, line 10, by assembly amendment1, and |
| 8 | substitute: |
| 9 | "SECTION 48m. 153.50 of the statutes, as affected by 1997 Wisconsin Act 27, is |
| 10 | repealed and recreated to read: |
| 11 | 153.50 Protection of patient confidentiality. (1) DEFINITIONS. In this |
| 12 | section: |

| 1 | (a) "Data element" means an item of information from a uniform patient billing |
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| 2 | form. |
| 3 | (b) "Patient-identifiable data" means all of the following data elements: |
| 4 | 1. Patient medical record or chart number. |
| 5 | 2. Patient control number. |
| 6 | 3. Patient date of birth. |
| 7 | 4. Date of patient admission. |
| 8 | 5. Date of patient discharge. |
| 9 | 6. Date of patient's principal procedure. |
| 10 | 7. Encrypted case identifier. |
| 11 | 8. Insured's policy number. |
| 12 | 9. Patient's employer's name. |
| 13 | 10. Insured's date of birth. |
| 14 | 11. Insured's identification number. |
| 15 | 12. Medicaid resubmission code. |
| 16 | 13. Medicaid prior authorization number. |
| 17 | (c) "Small number" means a number that is insufficiently large to be |
| 18 | statistically significant, as determined by the department. |
| 19 | (2) PROHIBITION ON RELEASE. Patient-identifiable data obtained under this |
| 20 | chapter is not subject to inspection, copying or receipt under s. 19.35 (1) and may not |
| 21 | be released by the department except as provided in sub. (4). |
| 22 | (3) Departmental measures to ensure protection of patient identity. To |
| 23 | ensure that the identity of patients is protected when information obtained by the |
| 24 | department is disseminated, the department shall do all of the following: |

| 1 | (a) Aggregate any data element category containing small numbers, using |
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| 2 | procedures that are developed by the department and approved by the board and |
| 3 | that follow commonly accepted statistical methodology. |
| 4 | (b) Remove and destroy all of the following data elements on the uniform |
| 5 | patient billing forms that are received by the department under the requirements of |
| 6 | this chapter: |
| 7 | 1. The patient's name and street address. |
| 8 | 2. The insured's name, address and telephone number. |
| 9 | 3. Any other insured's name, employer name and date of birth. |
| 10 | 4. The signature of the patient or other authorized signature. |
| 11 | 5. The signature of the insured or other authorized signature. |
| 12 | 6. The signature of the physician. |
| 13 | (4) RELEASE OF PATIENT-IDENTIFIABLE DATA. Under the procedures specified in |
| 14 | sub. (5), release of patient-identifiable data may be made to any of the following: |
| 15 | (a) The patient or a person granted permission in writing by the patient for |
| 16 | release of the patient's patient-identifiable data. |
| 17 | (b) An agent of the department who is responsible for the patient-identifiable |
| 18 | data in the department, in order to store the data and ensure the accuracy of the |
| 19 | information in the data base of the department. |
| 20 | (c) A health care provider or the agent of a health care provider, to ensure the |
| 21 | accuracy of the information in the data base of the department. |
| 22 | (d) The department, for purposes of epidemiological investigation or to |
| 23 | eliminate the need for duplicative data bases. |

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| 1 | (e) An entity that is required by federal or state statute to obtain |
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| 2 | patient-identifiable data for purposes of epidemiological investigation or to |
| 3 | eliminate the need for duplicative data bases. |
| 4 | (5) PROCEDURES FOR RELEASE OF PATIENT-IDENTIFIABLE DATA. (a) The department |
| 5 | may not release or provide access to patient-identifiable data to a person authorized |
| 6 | under sub. (4) (a), (c), (d) or (e) unless the authorized person requests the department, |
| 7 | in writing, to release the patient-identifiable data. The request shall include all of |
| 8 | the following: |
| 9 | 1. The requester's name and address. |
| 10 | 2. The reason for the request. |
| 11 | 3. For a person who is authorized under sub. (4) (a), (c) or (d) to receive or have |
| 12 | access to patient-identifiable data, evidence, in writing, that indicates that |
| 13 | authorization. |
| 14 | 4. For an entity that is authorized under sub. (4) (e) to receive or have access |
| 15 | to patient-identifiable data, evidence, in writing, of all of the following: |
| 16 | a. The federal or state statutory requirement to obtain the patient-identifiable |
| 17 | data. |
| 18 | b. Any federal or state statutory requirement to uphold the patient |
| 19 | confidentiality provisions of this chapter or patient confidentiality provisions that |
| 20 | are more restrictive than those of this chapter; or, if the latter evidence is |
| 21 | inapplicable, an agreement, in writing, to uphold the patient confidentiality |
| 22 | provisions of this chapter. |
| 23 | (b) Upon receipt of a request under par. (a), the department shall, as soon as |
| 24 | practicable, comply with the request or notify the requester, in writing, of all of the |
| 25 | following: |

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| 1 | 1. That the department is denying the request in whole or in part. |
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| 2 | 2. The reason for the denial. |
| 3 | 3. For a person who believes that he or she is authorized under sub. (4), the |
| 4 | action provided under s. 19.37. |
| 5 | SECTION 48r. 153.55 of the statutes is created to read: |
| 6 | 153.55 Protection of health care provider confidentiality. Health care |
| 7 | provider-identifiable data obtained under this chapter is not subject to inspection, |
| 8 | copying or receipt under s. 19.35 (1).". |
| 9 | 4. Page 16, line 18: after that line, delete the material inserted by assembly |
| 10 | amendment 1. |
| 11 | 5. Page 16, line 20: after "153.50" delete " (1) ", as inserted by assembly |
| 12 | amendment 1. |
| 13 | (END) |