

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
2	amendment 2, as follows:
3	<b>1.</b> Page 2, line 3: after "records," insert "health care provider confidentiality,".
4	<b>2.</b> Page 12, line 24: after that line, delete the material inserted by assembly
5	amendment 1.
6	<b>3.</b> 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10	repealed and recreated to read: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
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
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.

- 3 -

1997 – 1998 Legislature

1	(e) An entity that is required by federal or state statute to obtain
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:

- 4 -

1997 – 1998 Legislature – 5 –

1	1. That the department is denying the request in whole or in part.
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	<b>SECTION 48r.</b> 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	<b>4.</b> Page 16, line 18: after that line, delete the material inserted by assembly
10	amendment 1.
11	<b>5.</b> Page 16, line 20: after "153.50" delete " $(1)$ ", as inserted by assembly
12	amendment 1.
13	(END)