

From the Office of Clinical Informatics Inpatient and Ambulatory Mandated Reporting Documentation

November 22, 2022

Mandated Reporting includes documenting when Protected Health Information (PHI) is disclosed regardless of if it is an authorized or unauthorized disclosure of information. The Mandatory and Allowable Disclosures PowerForm is available to streamline and increase efficiency of documentation for Authorized Disclosures by Clinical Staff across the system. Mandated Reporting no longer needs to be entered into the HIPPA Tracking Database. This requirement remains for unauthorized disclosures or PHI.

Mandated Reporting of Authorized Disclosures

STEP 1: Select the Mandated and Allowable Disclosures PowerForm located in AdHoc.

- The form is available for all clinical team members and is in the following AdHoc folders:
 - Ambulatory Root
 - Behavioral Health
 - Care Management
 - Critical Care
 - Dialysis
 - ED Documentation
 - Nursing Care Folder
 - NICU
 - Physicians Practices
 - Primary Care
 - Surgery/Procedure
 - Therapy
 - o IRF Therapy
 - o Acute Therapy
 - Outpatient Therapy
 - Outpatient Peds Therapy
 - All Items

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STEP 2: Document Date/Time of when report was made.

STEP 3: Document **Notified By**.

 This should be the clinical team member who did the notification in case the form is being documented by someone else.

STEP 4: Document the Agency Notified.

 A new documentation field opens for notification reason documentation based on the agency selected.

STEP 5: Document what type of PHI was disclosed.

| **/**/**** ÷ | | CDC | ☐ DHHS |
|--|---|---------------------------------|-----------------|
| | La de Company | Correctional facility | ☐ FDA |
| If you have any questions regarding N Allowable Disclosures, please contact | | Relief Agency | Law Enforcement |
| CDC Reason | DHHS Reason | | |
| ☐ Immunizations | | Newborn: prenatal drug exposure | |
| ☐ Infectious/Communicable Disease ☐ Public Health Oversight | Animal bite Poison Control | | |
| Other (specify in Other Reason box) | ☐ Birth Defects ☐ Previous DHHS ☐ Lead Poisoning ☐ Suspected Pesticide Poisoning | | |
| | Newborn: eye inflammation Other (specify in Other Reason box) | | |
| □ To report adverse event □ To track FDA registered product □ Enable product recall, repair, replacement □ Other (specify in Other Reason box) | Gunshot wound Other (specify in Other Reason box) Threat to public Protective Services (President & Others) Victim of a crime | | |
| Other Reason | | | |
| PHI Disclosed | Other PHI D | isclosed | |
| □ Date of Service □ Medicatio | ns | | |
| Demographics Procedur | | | |
| | | | |

NOTE: This form will NOT be included in the release of records.