1 2 10A NCAC 13B .3903 is readopted with changes as published in 36:12 NCR 1029-1032 as follows:

- 3 10A NCAC 13B .3903 PRESERVATION OF MEDICAL RECORDS
- 4 (a) The manager of <u>the</u> medical records service shall maintain medical records, whether original, computer media, or
- 5 microfilm, for a minimum of 11 years following the discharge of an adult patient.
- 6 (b) The manager of medical records shall maintain medical records of a patient who is a minor until the patient's 30th
  7 birthday.
- 8 (c) If a hospital discontinues operation, its management shall make known to the Division where its records are stored.
- 9 Records shall be stored in a business offering retrieval services for at least-11 years after the closure date. date or
- 10 according to Paragraph (b) of this Rule if the patient was a minor.
- 11 (d) The hospital shall give public notice prior to destruction of its records, to permit former patients or representatives
- 12 of former patients to claim the record of the former patient. Public notice shall be in at least two forms: written notice

13 to the former patient or their representative and display of an advertisement in a newspaper of general circulation in

- 14 the area of the facility.
- 15 (e)(d) The manager of medical records may authorize the microfilming digital archiving of medical records.
- 16 Microfilming Digital archiving may be done on or off the premises. If done off the premises, the facility shall provide
- 17 for the confidentiality and safekeeping of the records. The original of microfilmed digital archived medical records
- 18 shall not be destroyed until the medical records department has had an opportunity to review the processed film digital
- 19 <u>record</u> for content.
- 20 (f)(e) Nothing in this Section shall be construed to prohibit the use of automation in the medical records service,
- 21 provided that all of the provisions in this Rule are met and the information is readily available for use in patient care.
- 22 (g)(f) Only personnel authorized by state State laws and the Health Insurance Portability and Accountability Act
- 23 (HIPAA) regulations found in 42 CFR 482, which is incorporated by reference including subsequent amendments and
- 24 editions, shall have access to medical records. This regulation may be obtained free of charge at
- 25 <u>https://www.govinfo.gov/help/cfr.</u> Where the written authorization of a patient is required for the release or disclosure
- 26 of health information, the written authorization of the patient or authorized representative shall be maintained in the
- 27 original record as authority for the release or disclosure.
- 28 (h)(g) Medical records are the property of the hospital, and they shall not be removed from the facility jurisdiction
- 29 shall remain the property of the hospital, except through a court order. Copies shall be made available for authorized
- 30 purposes such as insurance claims and physician review.
- 31
- History Note: Authority G.S. 90-21.20B; 131E-75(b); 131E-79; 131E-97;
   Eff. January 1, 1996;
   Amended Eff. July 1, 2009. 2009;
   <u>Readopted Eff. September 1, 2022.</u>