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 the medical records service shall maintain medical records, records that were created when the
- 5 patient was an adult, whether original, computer media, or microfilm, digital archived for a minimum of 11 years
- 6 following the discharge of an adult patient.
- 7 (b) The manager of medical records shall maintain medical records of a patient who is a minor until the patient's 30th
- 8 birthday. that were created when the patient was a minor, whether original, computer media, or digital archived, until
- 9 the patient's 30th birthday. If a minor patient is readmitted as an adult, the manager of the medical records shall
- 10 maintain medical records according to Paragraph (a) of this Rule.
- 11 (c) If a hospital discontinues operation, its management shall make known to the Division where its records are stored.
- 12 Records shall be stored in a business offering retrieval services for at least 11 years after the closure date. date or
- 13 according to Paragraph (b) of this Rule if the patient was a minor.
- 14 (d) The hospital shall give public notice prior to destruction of its records, to permit former patients or representatives
- 15 of former patients to claim the record of the former patient. Public notice shall be in at least two forms: written notice
- 16 to the former patient or their representative and display of an advertisement in a newspaper of general circulation in
- 17 the area of the facility.
- 18 (e)(d) The manager of medical records may authorize the microfilming digital archiving of medical records.
- 19 Microfilming Digital archiving may be done on or off the premises. If done off the premises, the facility shall provide
- 20 for the confidentiality and safekeeping of the records. The original of microfilmed digital archived medical records
- shall not be destroyed until the medical records department has had an opportunity to review the processed film digital
 record for content.
- 23 (f)(e) Nothing in this Section shall be construed to prohibit the use of automation in the medical records service,
- 24 provided that all of the provisions in this Rule are met and the information is readily available for use in patient care.
- 25 (g)(f) Only personnel authorized by state State laws and the Health Insurance Portability and Accountability Act
- 26 (HIPAA) regulations found in 42 CFR 482, which is incorporated by reference including subsequent amendments and
- 27 editions, shall have access to medical records. This regulation may be obtained free of charge at
- 28 <u>https://www.govinfo.gov/help/cfr.</u> Where the written authorization of a patient is required for the release or disclosure
- 29 of health information, the written authorization of the patient or authorized representative shall be maintained in the
- 30 original record as authority for the release or disclosure.
- 31 (h)(g) Medical records are the property of the hospital, and they shall not be removed from the facility jurisdiction
- 32 <u>shall remain the property of the hospital</u>, except through a court order. Copies shall be made available for authorized
- 33 purposes such as insurance claims and physician review.
- 34
- 35 *History Note: Authority G.S.* 90-21.20B; <u>131E-75(b)</u>; 131E-79; 131E-97;
- 36 *Eff. January 1, 1996;*
- 37 *Amended Eff. July 1, 2009. 2009;*

Readopted Eff. September 1, 2022.

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