

# Vermont Health Information Exchange (VHIE)

## Part 2 Data Governance Meeting

June 27, 2023

# Shared Values and Goals

- Ensuring access and minimal barriers to services for all Vermonters
- Clear and shared understanding of governance process
- We will establish data governance prior to any data being sent
- Patients are at the center of their health data – all individuals can make informed decisions about the use of their health data
- Policy makers / payers are able to assess value of programs and adapt to changing needs
- AHS will not share data with law enforcement or anyone else

# Agenda

- Recap of Record Retention/Destruction (VHIE)
- Data Quality, Monitoring, KPI/metrics
- Agreed upon Data Governance Approach
  - [42 CFR Part 2 Data Governance Documentation\\_DRAFT](#)
- Data set feedback from DAs/VCP

# Retention and Destruction of Records

- VITL maintains patient records for 6 years (aligns to HIPAA)
- § 2.16 Security for records
  - *(a) Must have in place formal policies and procedures....*
    - *(2) Electronic records, including:*
      - *(ii) Destroying such records, including sanitizing the electronic media on which such records are stored, to render the patient identifying information non-retrievable;*
- § 2.19 Disposition of records by discontinued programs
  - *(a) General. If a part 2 program discontinues operations*
    - *(2) Records, which are electronic, must be:*
      - *(iii) Within one year....must be sanitized to render the patient identifying information non-retrievable in a manner consistent with the discontinued program's or acquiring program's policies and procedures established under [§ 2.16](#);*

# Data Quality, Monitoring, KPI/Metrics

- Data Quality
  - Work underway w/ VITL's vendor to create data quality dashboards
- Monitoring
  - Monthly Audit Report (yet to be defined)
  - Security Assessment (monthly/quarterly to AHS)
    - Done at the HIE level
    - Covered by BAA
- KPI/Metrics
  - Outcomes Based Certification (OBC) Metrics currently shared with the State
    - <https://healthdata.vermont.gov/vhie-outcomes-based-certification-outcomes-and-metrics-2022/2023>

# Agreed upon Data Governance Approach

- [42 CFR Part 2 Data Governance Documentation DRAFT](#)

# Data set feedback from DAs/VCP