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2. AGENCY C		3. AGENCY: TEXAS DEPARTMENT OF STATE HEA	I TH SERVICES	3			ORIGINAL C	
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		005 - HEALTH SERVICE REGION - CORE						
1.1		AUTHORIZATION TO RELEASE CONFIDENTIAL INFORMATION (HIPAA)	AC+6	AC+6		AC=AUTHORIZATION'S EXPIRATION D 164.530 (j)(1)-(2)	ATE; 45 CFR	
1.1	3231	RECORD OF HIPAA-AFFECTED DISCLOSURES	AC+6	AC+6		45 CFR 164.530 (j) (1)-(2); MAY BE INCL THE MEDICAL RECORD IF THE MEDIC BE MAINTAINED FOR AT LEAST 6 YEA DISCLOSURE. AC=DATE OF DISCLOS	AL RECORD WILL RS AFTER THE	
1.1		OTHER HIPAA PRIVACY DOCUMENTATION (INCLUDING LETTERS, MEMOS, FORMS)	6	6		45 CFR 164.530 (j) (1)-(2)		
1.1		ACKNOWLEDGEMENT OF RECEIPT OF PRIVACY NOTICE (HIPAA)	AC	AC		RETAINED BY DIRECT CARE PROVIDE THE MEDICAL RECORD. AC=7 YRS AF OF SERVICE OR UNTIL PATIENT'S 21S WHICHEVER COMES LATER	TER LAST DATE	
1.1	4656	ACCESS TO HIPAA-AFFECTED INFORMATION - DENIED	AC+6	AC+6		45 CFR 164.530 (j)(1)-(2); AC=DATE OF INFORMATION	DENIAL OF	
1.1		AMENDMENT AND OTHER PRIVACY-RELATED REQUESTS HIPAA (FOR RESTRICTIONS, ALTERNATE FORMATS/LOCATIONS, ETC.)-APPROVED	- AC+1	AC+1		45 CFR 164.530 (j)(1)-(2); AC=DATE REC OR REQUEST FILLED.	CORD AMENDED	
1.1		AMENDMENT AND OTHER PRIVACY-RELATED REQUESTS HIPAA (FOR RESTRICTIONS, ALTERNATE FORMATS/LOCATIONS, ETC.)-DENIED	- AC+6	AC+6		45 CFR 164.530 (j)(1)-(2); AC=DATE OF INFORMATION	DENIAL OF	
1.1.006	4831	COMPLAINTS RELATED TO PRIVACY (HIPAA)	AC+6	AC+6		45 CFR 164.530 (j) (1)-(2); AC=FINAL DI: COMPLAINT	SPOSITION OF	
1.1.007	754	CORRESPONDENCE, ADMINISTRATIVE	3	3	R	Vital Record. ONLY ADMINISTRATIVE CORRESPONDENCE OF EXECUTIVE S COMMISSION MEMBERS, DIVISION DII SECTION/UNIT/BRANCH HEADS REQU REVIEW.	RECTORS AND	2
1.1.008	787	CORRESPONDENCE, GENERAL	1	1		INCLUDES SOME E-MAIL.		

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		005 - HEALTH SERVICE REGION - CORE						
1.1.008		HEALTH CLINICS & FRIENDS OF PUBLIC HEALTH (CORRESPONDENCE)	1	1		INCLUDES SOME E-MAIL.		
1.1.010	788 I	DIRECTIVES	US+1	US+1		(INITIATES, RESCINDS OR AMENDS G PROCEDURES.)	ENERAL OFFICE	
1.1.013	3716	DESK CALENDARS/APPOINTMENT BOOKS	CE+1	CE+1	R	INCLUDES CALENDAR IN OUTLOOK. C CALENDARS, APPOINTMENT, AND ITI RECORDS OF EXECUTIVE STAFF, BO COMMISSION MEMBERS, DIVISION DI SECTION/UNIT/BRANCH HEADS REQU REVIEW.	NERARY ARD OR RECTORS AND	
1.1.019	4642 I	NEWS OR PRESS RELEASES	2	2	R			
1.1.020	5356	PUBLIC INFORMATION REQUESTS - NOT EXEMPTED	AC+1	AC+1		AC=DATE REQUEST IS FULFILLED; IN WRITTEN REQUESTS FOR PUBLICATI GOVT CODE 552.002)		
1.1.021	5357 I	PUBLIC INFORMATION REQUESTS - EXEMPTED (DENIED)	AC+2	AC+2		AC=DATE OF DENIAL OF REQUEST		
1.1.023	5335 (	ORGANIZATION CHARTS	US	US	А			
1.1.024	6668 I	PLANS AND PLANNING RECORDS	AC+3	AC+3		AC=DECISION MADE TO IMPLEMENT IMPLEMENT RESULT OF PLANNING P		
1.1.040	5337	REPORTS AND PAPERS - CONFERENCE	AC	AC	R	AC=END OF TERM IN OFFICE OR TER SERVICE IN A STATE POSITION.	MINATION OF	
1.1.057	1663 -	TRANSITORY INFORMATION	AC	AC		AC=PURPOSE OF RECORD HAS BEEN	N FULFILLED.	
1.1.060	4454	MEETINGS - AUDIO OR VIDEOTAPES OF OPEN	AC+90 DA	AC+90 DA		AUDIO AND VIDEO; AC=OFFICIAL APP WRITTEN MINUTES OF THE MEETING GOVERNING BODY OF AN AGENCY.		
1.1.063	771	MEETING MINUTES-STAFF MEETINGS	1	1				
						ARCHIVAL CODES (Field 8)	VITAL Record	(Include in Field 9

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	005 - HEALTH SERVICE REGION - CORE						
1.1.063	4902 MEETING MINUTES - LOCAL HEALTH DEPARTMENTS & OTHER MEETINGS	1	1				
1.1.064	2981 PERFORMANCE MEASURES DOCUMENTATION	FE+3	FE+3		Vital Record. DOCUMENTATION OF OI EFFICIENCY AND EXPLANATORY ME AGENCY'S APPROPRIATIONS REQUE STRATEGIC PLAN & PERFORMANCE MANAGE AGENCY.	ASURES IN EST OR	Ξ,
1.1.065	5261 REPORTS, STUDIES & SURVEYS (NON-FISCAL)- RAW DATA	AV	AV				
1.1.069	6163 REPORTS, ACTIVITY	1	1		REPORTS COMPILED BY AGENCY PE DAILY OR OTHER PERIODIC BASIS P WORKLOAD MONITORING, TASK COI NUMBER OF PUBLIC CONTACTS, ANI ACTIVITIES.	ERTAINING TO MPLETION TIMES	
1.1.070	5336 POLICY AND PROCEDURE MANUAL- FINAL	AC+3	AC+3	R	Vital Record. AC=COMPLETION OR TE PROGRAM, RULES, POLICIES OR PR		
1.1.071	5108 RULES, POLICIES AND PROCEDURES-WORKING FILES	AC+3	AC+3	R	Vital Record. AC=COMPLETION OR TE PROGRAM, RULES, POLICIES OR PR		
1.2.004	5293 FORMS DIRECTORY	US	US				
1.2.005	5294 RECORDS RETENTION SCHEDULE	US	US		CONVENIENCE COPY		
1.2.012	5295 RECORDS INVENTORY WORKSHEETS	US	US		CONVENIENCE COPY		
1.3.001	3714 STATE PUBLICATIONS INCLUDING NEWSLETTERS DISTRIBUTED TO EXTERNAL AGENCIES OR PROVIDERS	AC+2	AC+2		AC=UNTIL SUPERCEDED OR OBSOLI PRINTING SENDS COPIES TO STATE CLEARINGHOUSE/DSHS LIBRARY FO PRINTED AT HHS PRINTING. REGION SHOULD SEND COPIES TO EXECUTIV OPERATIONS (HHS PRINTING) FOR T ELSEWHERE SO COPIES CAN BE DIS THE CLEARINGHOUSE/LIBRARY.	PUBLICATIONS OR THOSE NAL OFFICES VE AND STAFF 'HOSE PRINTED	
					ARCHIVAL CODES (Field 8)	VITAL Record	(Include in Field 9)

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	005 - HEALTH SERVICE REGION - CORE			
.1	1446 Y2K PROBLEM-SOLVING DOCUMENTATION	6	6	
2.1.001	5375 AUTOMATED FILES - PROCESSING FILES	AC	AC	Vital Record. AC=COMPLETION OF 3RD VERIFICATION CYCLE, OR AUDIT COMPLETION CONFIRMING SUCCESSFUL TRANSACTION PROCESSING, OR REQUIRED AUDIT TRAIL MAINTENANCE, OR THE ABILITY OT RESTORE OR MIGRATE WHEN ERRORS ARE DETECTED OR WHEN HARDWARE OR SOFTWARE CHANGES OCCUR.
.1.002	5371 MASTER FILES - AUTOMATED FILES	AC	AC	Vital Record. AC=COMPLETION OF 3RD VERIFICATION CYCLE, OR AUDIT COMPLETION CONFIRMING SUCCESSFUL TRANSACTION PROCESSING, OR REQUIRED AUDIT TRAIL MAINTENANCE, OR THE ABILITY OT RESTORE OR MIGRATE WHEN ERRORS ARE DETECTED OR WHEN HARDWARE OR SOFTWARE CHANGES OCCUR.
.1.007	5379 SOFTWARE PROGRAMS/JOB CONTROL LANGUAGE	AC	AC	Vital Record. DOES NOT INCLUDE COMMERCIALLY AVAILABLE SOFTWARE PROGRAMS. AC=UNTIL ELECTRONIC RECORDS ARE TRANSFERRED TO AND MADE USABLE IN A NEW SOFTWARE ENVIRONMENT OR THERE ARE NO ELECTRONIC RECORDS BEING RETAINED TO MEET AN APPROVED RETENTION PERIOD THAT REQUIRE THE SOFTWARE TO BE RETRIEVED AND READ. 13 TAC 6.94
2.1.009	5296 TECHNICAL DOCUMENTATION (SYSTEM AND FILE DOCUMENTATION)	AC	AC	Vital Record. AC=UNTIL ELECTRONIC RECORDS ARE TRANSFERRED TO AND MADE USABLE IN A NEW HARDWARE OR SOFTWARE ENVIRONMENT WITH NEW DOCUMENTATION OR THERE ARE NO ELECTRONIC RECORDS BEING RETAINED TO MEET AN APPROVED RETENTION PERIOD THAT REQUIRE THE DOCUMENTATION TO BE RETRIEVED AND READ. TAC 6.97(a).
2.2.001	5297 CONSOLE LOGS	AV	AV	Vital Record.
.1	4351 EMPLOYEE IMMUNIZATION RECORDS	10	10	Vital Record. INCLUDES IMMUNIZATIONS, VACCINATIONS, AND TESTS.
	RETENTION CODES (Field 7)	)		ARCHIVAL CODES (Field 8) VITAL Record (Include in Field
	d, Expired, Settled Valuable	CE - Calendar Year End FE - Fiscal Year End LA - Life of Asset	MO - Months PM - Permanent US - Until Superseded	A - Transfer to State R - Review by State

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.1	5236 VOLUNTEER INFORMATION FILES	FE+2	FE+2	Vital Record.
3.1	6676 POSITIVE PERFORMANCE RECORDS (MAINTAINED BY SUPERVISORS)	AC AC	AC	AC=FIRST LEVEL REMINDER IS 3 MONTHS; SECOND LEVEL REMINDER IS 6 MONTHS WITH A COPY TO EMPLOYEE'S MASTER EMPLOYEE FILE; THIRD LEVEL REMINDER IS 12 MONTHS WITH A COPY TO EMPLOYEE'S MASTER EMPLOYEE FILE. BEGINING AUGUST 2005 SUPERVISORS USE Employee Development Notes IN AccessHR TO DOCUMENT SECOND AND THIRD LEVEL REMINDERS, BUT A PAPER COPY IS STILL FORWARDED TO HHSC HR FOR EMPLOYEE'S MASTER PERSONNEL FILE.
3.1.001	5298 APPLICATIONS FOR PERMANENT EMPLOYMENT - NO HIRED	2	2	CONTAINS SOME CONFIDENTIAL INFORMATION. AccessHR ASSUMED THIS FUNCTIONALITY IN MAY 2005.
3.1.012	5302 EMPLOYMENT ADVERTISEMENTS/JOB ANNOUNCEMENTS/RECRUITING CORRESPONDENCE	2	2	
3.1.014	796 INTERVIEWING & SELECTION FILES	2	2	Vital Record. 29 CFR 1602.31 MAY CONTAIN SOME CONFIDENTIAL INFORMATION. AccessHR PARTIALLY ASSUMED THIS FUNCTIONALITY IN MAY 2005.
3.1.018	5327 GRIEVANCE FILES	AC+2	AC+2	Vital Record. MAY CONTAIN SOME CONFIDENTIAL INFORMATION/AC=FINAL DECISION ON GRIEVANCE. INCLUDES COMPLAINTS WHICH ARE CONVENIENCE COPIES.
3.1.019	5288 PEFORMANCE APPRAISALS/JOURNALS	2	2	MAY CONTAIN SOME CONFIDENTIAL INFORMATION SUCH AS MEDICAL INFORMATION, SOCIAL SECURITY NUMBER, OR OTHER DATA PROTECTED BY THE PRIVACY DOCTRINE. AccessHR ASSUMED THIS FUNCTIONALITY IN AUGUST 2005.
3.1.020	5328 PERSONNEL CORRECTIVE ACTION DOCUMENTATION/PERFORMANCE ADVISEMENT FOR	AC+5 MS	AC+5	MAY CONTAIN SOME CONFIDENTIAL INFORMATION. AC=TERMINATION OF CORRECTIVE ACTION
5.1.021	5363 PERSONNEL DISCIPLINARY ACTION DOCUMENTATION	N AC	5 AC+5	Vital Record. MAY CONTAIN CONFIDENTIAL INFORMATION AC=TERMINATION OF EMPLOYMENT
	RETENTION CODES (Field 7)			ARCHIVAL CODES (Field 8) VITAL Record (Include in Field 9
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3.1.022	5368 PERSONNEL INFORMATION AND ACTION FORMS	2		2		CONVENIENCE COPY; INCLUDES RED FORCE ACTIONS AND MERIT INCREAS DOCUMENTATION. AccessHR ASSUME FUNCTIONALITY IN OCTOBER 2005.	SE
3.1.023	5287 POSITION DESCRIPTIONS	AC+4		AC+4		Vital Record. AC=UNTIL SUPERCEDED ELIMINATED. AccessHR ASSUMED THI FUNCTIONALITY IN AUGUST 2005.	
3.1.036	6669 APPRENTICESHIP / INTERNSHIP RECORDS	5		5		29 CFR 30.8(e)	
3.1.037	5340 EMPLOYEE RECOGNITION RECORDS	AC+5		AC+5		AC=TERMINATION OF EMPLOYMENT; PRINTED COPY TO HHS MANAGER FO RESOURCE RECORDS FOR EMPLOYE PERSONNEL FILE.	DR HUMAN
3.2	2980 PAYROLL WARRANT LISTINGS	1		1			
3.2.002	4356 PAYROLL AFFIDAVITS	4		4		CONVENIENCE COPY	
3.2.006	5329 SALARY SCHEDULES	2		2		INCLUDES MERIT INFORMATION; CON	IVENIENCE COPY
3.3	794 TRAINING SUPPORT DOCUMENTATION	AC+2		AC+2		AC=COMPLETION OF CLASS.	
3.3.004	5331 GROUP INSURANCE RECORDS	US+1		US+1			
3.3.011	5338 FORMER EMPLOYEE VERIFICATION RCORDS - PERSONNEL FILES (EMPLOYMENT HISTORY FILE) (NAME SOCIAL SECURITY NUMBER, EXACT DATES OF EMPLOYMENT, LAST KNOWN ADDRESS, AND PUBLIC ACCESS OPTION FORM)	AC E,	75	AC+75		Vital Record. CONVENIENCE COPY	
3.3.015	5115 JOB AUDITS	US+3		US+3		CONVENIENCE COPY	
3.3.020	5364 WORK SCHEDULES/ASSIGNMENTS	1		1			

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3.3.023	5292 TRAVEL AUTHORIZATION REQUESTS	FE+3	FE+3	TRAVEL OFFICE MAY HAVE ASSUMED RETENTION OF THIS RECORD BEGINNING OCTOBER 2005, DEPENDING ON LOCATION IN REGIONS.
3.3.023	5339 TUITION ASSISTANCE REQUESTS	FE+3	FE+3	
3.3.026	5303 POSITION STAFFING REPORTS	US+3	US+3	
3.3.027	5301 APTITUDE AND SKILLS TESTS	US+2	US+2	
3.3.031	2960 EEO DATA FORMS	3	3	
3.4.002	5348 LEAVE ACTIVITY	FE+3	FE+3	Vital Record. BEGINNING OCTOBER 2005, RECORDS KEPT IN AccessHR.
3.4.006	5349 TIME CARDS AND TIME SHEETS	4	4	LEAVE SLIPS ARE ATTACHED TO TIME SHEETS, INCLUDES FMLA AND EXTENDED SICK LEAVE DOCUMENTATION; 40 TAC815.106(i); BEGINNING OCT 2005, TIME SHEETS SENT TO RECORDS MANAGEMENT OFFICER FOR RETENTION.
3.4.007	5354 DAILY ABSENCE REPORTS	FE+3	FE+3	BEGINNING OCTOBER 2005, RECORDS KEPT IN AccessHR.
3.4.008	5369 SICK LEAVE POOL DOCUMENTATION	FE+3	FE+3	
4.1.002	5304 BILLING DETAIL	FE+3	FE+3	
4.2.002	5305 CASH RECEIPTS	FE+3	FE+3	CONVENIENCE COPY
4.7.001	5306 ACCOUNTING POLICIES AND PROCEDURES MANUALS	S US+3	US+3	Vital Record. CONVENIENCE COPY
4.7.002	5365 PETTY CASH VOUCHERS/BANK STATEMENTS	FE+3	FE+3	
5.1.001	5286 PROPERTY/MEMORANDUM OF AGREEMENT	AC+4	AC+4	Vital Record. CONVENIENCE COPY
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5.1.001	5366 CONTRACTS	AC+4	AC+4	Vital Record. CONVENIENCE COPY	
5.1.003	5307 DELIVERY REPORTS	2	2		
5.1.004	767 MAIL AND TELECOMMUNICATIONS LISTINGS	US	US		
5.1.005	812 POSTAGE EXPENDITURE RECORDS	FE+3	FE+3		
5.1.011	5308 PHOTOCOPIER AND TELEFAX USAGE LOGS & REPORTS	S AV	AV		
5.1.012	5314 PRICE LISTS	US+3	US+3		
.1.014	3713 OFFICE PROCEDURES	US+1	US+1		
5.1.016	4131 TELEPHONE MESSAGE NOTIFICATIONS	1	1	PAPER AND ELECTRONIC. INCLUDES MESSAGE BOOKS AND SLIPS, ETC.	E-MAILS, PHONE
5.2.007	5309 DAMAGE REPORTS	FE+3	FE+3		
5.2.008	2982 EQUIPMENT SERVICE AGREEMENTS	LA+3	LA+3		
5.2.009	5322 EQUIPMENT INVENTORY DETAIL REPORT FORMS	FE+3	FE+3		
5.2.014	5289 INVENTORY ANNUAL PHYSICAL AT CONTRACTED FIELD OFFICES	FE+3	FE+3		
5.2.018	5310 QUALITY CONTROL REPORTS	2	2		
5.2.020	5323 SUPPLY USAGE RECORDS - REGIONAL INVENTORY	FE+1	FE+1		
5.2.022	5312 UTILITY REPORTS	AV	AV		
5.3.003	5313 FREIGHT CLAIMS	AC+2	AC+2	AC=RESOLUTION OF CLAIM	
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5.3.007	5319 BID DOCUMENTATION	FE+3	FE+3				
5.3.008	5324 PURCHASING LOGS	FE+3	FE+3				
5.4	4555 COPY OF MOVING AND NON-MOVING TRAFFIC VIOLATIONS (KEPT WITH PERFORMANCE APPRAISALS)	2	2	FOR STAFF WHO DRIVE 50% OR MORE BUSINESS.	ON AGENCY		
5.4	5539 REVIEW OF APPROPRIATE LICENSURE FOR OPERATION OF MOTOR VEHICLE (KEPT WITH PERFORMANCE APPRAISALS)	12	2	FOR STAFF WHO DRIVE 50% OR MORE BUSINESS.	E ON AGENCY		
5.4.001	5360 ACCIDENT REPORTS & ASSOCIATED DOCUMENTATION	CE+5	CE+5	Vital Record. ACCIDENT OR OCCUPATION REPORTS BY SUPERVISORS AND EMP REQUIRED TO BE SUBMITTED TO TEX, COMPENSATION COMMISSION. BEGIN 2005, AccessHR ASSUMED THIS FUNCT PRIOR TO OCTOBER 2005, RECORD CO TO AGENCY RISK MANAGER.	LOYEES AS WORKERS' NING OCTOBER FIONALITY.		
5.4.002	5291 EVACUATION PLANS	US	US				
5.4.003	5318 FIRE INSPECTION RECORDS	AC+3	AC+3	AC=INSPECTION, OR DATE OF CORRE DEFICIENCY, IF REPORT SHOWS DEFI			
5.4.003	5332 SAFETY INSPECTIONS	AC+3	AC+3	AC=INSPECTION OR DATE OF THE CO THE DEFICIENCY IF THE INSPECTION F REVEALS A DEFICIENCY.			
5.4.007	5333 HAZMAT TRAINING RECORDS	5	5				
5.4.010	5334 MATERIAL SAFETY DATA SHEETS	AC	AC	AC=AFTER SHEETS ARE UPDATED OR CHEMICAL NO LONGER STORED BY AC APPLICABLE.			
5.4.011	2983 VISITORS LOG	3	3				
5.4.012	793 SECURITY ACCESS RECORDS	AC+2	AC+2	Vital Record.			
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5.4.012	5358 IDENTIFICATION CARDS	AC+2	AC+2	AC=UNTIL SUPERCEDED, DATE DATE OF TERMINATION, WHICH		
5.5.001	5315 BILLING DETAIL - TELECOMMUNICATIONS	FE+3	FE+3			
5.5.002	5316 LONG DISTANCE TELEPHONE LOGS	AV	AV			
5.6.003	5317 INSPECTION REPAIR & MAINTENANCE RECORDS - VEHICLES	LA+1	LA+1			
5.6.005	5320 VEHICLE USE REPORTS-MILEAGE REPORTS	FE+3	FE+3	INCLUDES MILEAGE, FUEL/OIL O PASSENGERS CARRIED AND OT INFORMATION.		
5.6.005	5321 VEHICLE USE REPORTS-OPERATIONS LOGS	FE+3	FE+3	INCLUDES MILEAGE, FUEL/OIL O PASSENGERS CARRIED AND OT INFORMATION.		

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