

## ADMINISTRATIVE PRACTICES MANUAL

# Destruction and Disposal of Protected Health Information (PHI)

### PURPOSE

To ensure the proper destruction and disposal of Protected Health Information (PHI).

#### PROCEDURE

- 1. Material containing PHI will be destroyed or disposed of pursuant to Dane County's General Records Schedule.
- 2. Material containing PHI that will be destroyed or disposed of should be secured against unauthorized or inappropriate access until the destruction or disposal of the PHI.
- 3. Allowable disposal methods for PHI in paper records includes shredding, burning, pulping, or pulverizing the records so that PHI is rendered essentially unreadable, indecipherable, and otherwise cannot be reconstructed. If a locked bin is available, place all paper records to be shredded in a locked shredder bin for proper disposal.
- 4. Remove and shred labels from prescription bottles.
- 5. For destruction of PHI on electronic media options include: clearing (using software or hardware products to overwrite media with non-sensitive data), purging (degaussing or exposing the media to a strong magnetic field in order to disrupt the recorded magnetic domains), or destroying the media (disintegration, pulverization, melting, incinerating, or shredding).

#### DOCUMENTATION

Dane County will maintain the documentation associated with this policy for a minimum of seven years.

#### ROLES & RESPONSIBILITIES

The HIPAA Privacy & Security Officer is responsible for the implementation, maintenance, and adherence to this policy.

RELATED DOCUMENTS Definitions Dane County General Records Schedule

DOCUMENT VERSION HISTORY Original: 07/2023