

Cottage Health Data Use Committee DUC Application Resident QI Projects

The information contained in this form will be reviewed and evaluated by the Data Use Committee (DUC) to ensure that all HIPAA and Privacy and Security regulations are in place prior any collection of data.

Project Title:		
Person submitting request:	Phone:	E-Mail (Patient data will only be sent to @SBCH.org):
Please list all individuals involved:	Phone:	E-Mail (Patient data will only be sent to @SBCH.org):

Project Design

Provide a brief description of the project purpose and objective(s).
What patients will be included in this project? State the inclusion and exclusion criteria.

Data

<p>From where will the data be retrieved? Check all that apply:</p> <p><input type="checkbox"/> CottageOne</p> <p><input type="checkbox"/> Survey/interview</p> <p><input type="checkbox"/> Other (specify): _____</p>
<p>How will the data points be collected? Check all that apply:</p> <p><input type="checkbox"/> Discrete data in CottageOne</p> <p style="padding-left: 20px;">→ Will you be submitting a Data Request in ServiceNow on the Employee Portal? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Data (in text form) in Notes → will require manual chart review</p> <p><input type="checkbox"/> Additional data collection is required via survey/interview</p> <p><input type="checkbox"/> Other (specify): _____</p>
<p>What is the time frame of the data you propose to collect?</p> <p>Start Date: _____ End Date: _____</p>
<p>Where will you store the data? Check all that apply:</p> <p><input type="checkbox"/> Personal or Department Shared Drive on your Cottage-issued device</p> <p><input type="checkbox"/> Cottage-issued encrypted flash drive</p> <p><input type="checkbox"/> REDCap</p> <p><input type="checkbox"/> Paper records in a locked cabinet in a locked room/office</p>
<p>List of All Data Points:</p>

Include or attach an exhaustive list of data points required for the project. (Some good examples include “date of birth” and “asthma” instead of “medical history” and “chronic diseases”.)

Protected Health Information (PHI)

Which of the following HIPAA identifiers do you need in order to complete this project? Check all that apply.

None of the data listed below will be collected.

<input type="checkbox"/> Names	<input type="checkbox"/> Telephone Numbers
<input type="checkbox"/> Address	<input type="checkbox"/> E-mail Addresses
<input type="checkbox"/> Fax Numbers	<input type="checkbox"/> Medical Record Numbers
<input type="checkbox"/> Social Security Numbers	<input type="checkbox"/> Account Numbers
<input type="checkbox"/> Health Plan Beneficiary Number	<input type="checkbox"/> Vehicle Identifiers and Serial Numbers
<input type="checkbox"/> Certificate/License Numbers	<input type="checkbox"/> Web Universal Resource Locators (URL)
<input type="checkbox"/> Device Identifiers and Serial Numbers	<input type="checkbox"/> Biometric Identifiers (finger and voice prints)
<input type="checkbox"/> Internet Protocol (IP) Address Numbers	<input type="checkbox"/> Any Elements of Dates - birth date, admission date, discharge date, date of death, age over 89 (please specify) : _____
<input type="checkbox"/> Any Geographic Subdivisions Smaller Than a State - county, city, parish, or zip code (please specify) : _____	
<input type="checkbox"/> Full face photographic images and comparable images	<input type="checkbox"/> Any other unique identifying number, characteristic, or code (please specify) : _____

Will the data and/or the findings leave Cottage for any reason? (e.g., external collaborators, poster presentation, conference talk, journal publications) Yes No

➔ If yes, specify where: _____

➔ If yes, please note that unless subjects have provided their consent or authorization for this purpose, the shared data must be **anonymous/de-identified**.

Next Steps:

- Submit this form to the CHRI mailbox (CHRI@sbch.org) and Krystal Clemente (kclement@sbch.org).
- You will be asked to present your project to the DUC (which meets every Tuesday from 10-11am over Zoom)
 - Be prepared to provide a summary of your project, data points you are requesting, how the data will be collected, stored and used including any dissemination of results.
- After DUC review : The ServiceNow team will process your data request after DUC review using ONLY the data points selected above. ServiceNow reports will only be sent to SBCH emails.

My signature below attests that:

- The information given in this request is correct to the best of my knowledge.
- I shall willingly comply with any/all required data use policies and parameters surrounding this request.
- I will not begin the project until the necessary approvals have been secured.

Name

Signature

Date