## West Tennessee Healthcare HIPAA DE-IDENTIFIED CERTIFICATION FORM

**Definitions.** As used in this Agreement, and unless otherwise specified to the contrary, the following term shall have the meaning ascribed herein below:

**Information"** as such term is used in this Attachment shall mean: (i) "Protected Health Information" and "Individually Identifiable Health Information" as those terms are defined in HIPAA; and (ii) any information, whether oral or recorded in any form or medium, that relates to any present, past, or future patient of Covered Entity or any of its affiliates or subsidiaries; and (iii) all data and information of any kind, whether oral or recorded in any form or medium, that originates with Covered Entity or any of its affiliates or subsidiaries; and (iv) all data and information, whether oral or recorded in any form or medium, that relates to Covered Entity or that constitutes proprietary information of Covered Entity, including, without limitation, patient information, financial and administrative information, payor information, medical staff information, methods, systems, or practices of Covered Entity, and computer program information.

In the course of volunteering at Jackson-Madison County General Hospital, students may come into contact with Information even though they may not be directly involved with patient care. Such Information must be maintained in the strictest confidence. However, if Information is to be used in course work after the fact, the Information must be de-identified, thereby making it exempt from HIPAA requirements. To de-identify Information under the Privacy Standards (CFR §164.514, §164.502(d)), the following 18 identifiers must be removed regarding the individual, relatives, employers, or household members:

- 1. Names
- 2. All geographic subdivisions smaller than a state, including street address, city, county, precinct, zip code and equivalent geocodes, except for the initial three digits of a zip code if, according to current Census data,
  - the geographic unit formed by combining all zip codes with the same three initial digits contains more than 20,000 people, and
  - the initial three digits of a zip code for all geographic units containing 20,000 or fewer people is changed to 000
- 3. All elements of dates (except year)for dates directly related to an individual, including birth date, admission date, discharge date, date of death, and all ages over 89 and all elements of dates (including year) indicative of such age, except that such ages and elements may be aggregated into a single category of age 90 or older
- 4. Telephone numbers
- 5. Fax numbers
- 6. Electronic mail addresses
- 7. Social security numbers
- 8. Medical record numbers
- 9. Health plan beneficiary numbers
- 10. Account numbers
- 11. Certificate/license numbers
- 12. Vehicle identifiers and serial numbers, including license plate numbers
- 13. Device identifiers and serial numbers
- 14. Web Universal Resource Locators (URLs)
- 15. Internet Protocol (IP) address numbers
- 16. Biometric identifiers, including finger and voice prints
- 17. Full face photographic images and any comparable images
- 18. Any other unique identifying number, characteristic or code, unless the regulations explicitly permit retention or re-identification.

I certify that the Information received or reviewed for any course work does not include any of the 18 identifiers listed above. I understand that violation of this agreement may result in corrective and/or civil action.