Agency Records Disposition Schedule



Department: Department of Health & Senior Services

Section: DCPH Director's Office

Division: Community & Public Health

Sub-Section:

TITLE: Hemp Extract Registration Records - Approved CUTOFF: EOCY in which registration is approved

DESCRIPTION: Approved applications for the registration card required for a Missouri

resident with intractable epilepsy to legally obtain, possess, and use hemp extracts in the State of Missouri. Records include, but are not limited to, application forms, neurologist certification forms, waiver forms, copies of applicant's photo identification, and medical records documenting the applicant's treatment history. Records created and maintained pursuant to

Section 192,945 RSMo and 19 CSR 20-51,010.

NOTES: Registrants apply annually.

DISPOSITION ACTION: HIPAA-Compliant Destruction

RETENTION: Years: 2 Months: 0 Days: 0

SERIES: 24515 SERIES STATUS: Approved APPROVAL DATE: 10/23/2018

TITLE: Hemp Extract Registration Records - Denied, Withdrawn, or Revoked

CUTOFF: End of calendar year in which registration is

denied, withdrawn, or revoked

RETENTION: Years: 5 Months: 0 Days: 0

DESCRIPTION: Denied, withdrawn, or revoked applications for the registration card

required for a Missouri resident with intractable epilepsy to legally obtain, possess, and use hemp extracts in the State of Missouri. Records include, but are not limited to, application forms, neurologist certification forms, waiver forms, copies of applicant's photo identification, medical records documenting the applicant's treatment history, denial notices, and withdrawal requests, and any documents regarding registration

revocations. Records created and maintained pursuant to Section 192.945

RSMo and 19 CSR 20-51.010.

NOTES:

DISPOSITION ACTION: HIPAA-Compliant Destruction

SERIES: 24516 SERIES STATUS: Approved APPROVAL DATE: 5/13/2019

Agency Records Disposition Schedule



Department: Department of Health & Senior Services

Section: DCPH Director's Office

Division: Community & Public Health

Sub-Section:

TITLE: Hemp Extract Registration Records - Incomplete

CUTOFF: Date forms are received

DESCRIPTION: Forms received that lack the contact information necessary to notify the patient of the additional documents required to complete the application. Records include, but are not limited to, neurologist certification forms and medical records documenting the applicant's treatment history. Records created and maintained pursuant to Section 192.945 RSMo and 19 CSR

RETENTION: Years: 0 Months: 6 Days: 0

20-51.010.

NOTES:

DISPOSITION ACTION: HIPAA-Compliant Destruction

SERIES STATUS: Approved **APPROVAL DATE:** 10/23/2018 **SERIES:** 24517