



Agency Records Disposition Schedule

Department: Department of Social Services

Section: Evidence-Based Decision Support Unit (EBDSU)

Division: MO HealthNet Division

Sub-Section:

TITLE: PACE Records

CUTOFF: EOSFY of last date of services

DESCRIPTION: The Program of All-Inclusive Care for the Elderly (PACE) provides comprehensive medical and social services to frail, community-dwelling elderly individuals. Records are used for Medicaid field audit reviews. Records include, but are not limited to, participant medical records including medication lists, hospital records if any, emergency department visits or admissions, advance directives, nursing home records, and diagnoses. Records created and maintained pursuant to Chapter 42 CFR 460.210.

RETENTION: Years: 7 Months: 0 Days: 0

NOTES: Records are to be kept in house for one year after the end of the state fiscal year in which the last date of service occurs. Then sent to the state records center.

DISPOSITION ACTION: HIPAA-Compliant Destruction

SERIES: 24126

SERIES STATUS: Approved

APPROVAL DATE:

11/15/2016