

ACTION:
EMERGENCY

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173-1-04

Personal information systems.

(A) All personal information systems of the department of aging shall be maintained in accordance with Chapter 1347. of the Revised Code.

(B) The director of the department shall designate one or more persons to be directly responsible for the personal information systems maintained by the department. Such person(s) shall maintain all personal records in accordance with Chapter 1347. of the Revised Code, and shall:

(1) Inform each employee who has any responsibility for the operation or maintenance of the system(s), or for the use of any personal information maintained in the system, of the applicable provisions of Chapter 1347. of the of the Revised Code and all rules adopted in accordance with that Chapter.

(2) Specify disciplinary measures to be applied to any employee who initiates or otherwise contributes to any disciplinary or other punitive action against any individual who brings to the attention of appropriate authorities, the press, or any member of the public, evidence of unauthorized use of information contained in the system.

(3) Inform a person who is asked to supply personal information for a system whether the person is legally required to, or may refuse to, supply the information.

(4) Monitor the accuracy, relevance, timeliness, and completeness of the personal information in the system and, in accordance with the procedures, maintain the personal information in the system with the accuracy, relevance, timeliness, and completeness that is necessary to assure fairness in any determination made with respect to a person on the basis of the information.

(5) Assure the collection, maintenance and use of only personal information which is necessary and relevant to the functions the department is required or authorized to perform by statute, or rule and the elimination of such information when it is no longer necessary and relevant to those functions.

(6) Provide a person, who is asked to supply personal information that will be placed in an interconnected or combined system, with information relevant to the system, including the identity of the other agencies or organizations that have access to the information in the system.

(7) Allow the person who is the subject of the record to inspect and dispute personal information pursuant to sections 1347.08 and 1347.09 of the Revised

Code.

(C) As used in this rule, the terms "maintains", "personal information", "system", "interconnection of systems", and "combination of systems" have the same meanings as in section 1347.01 of the Revised Code.

Effective: 9/12/2002

CERTIFIED ELECTRONICALLY

Certification

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Date

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