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MAC

STATE OF NEW HAMPSHIRE
DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF THE COMMISSIONER

Lori A. Shabinette
Commissioner

Lori A. Weaver
Deputy Commissioner

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January 4, 2022

The Honorable Karen Umberger, Chairman
Fiscal Committee of the General Court and

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Pursuant to the provisions of RSA 14:30-a, VI, authorize the Department of Health and Human Services, Office of the Commissioner, to accept and expend federal funds from the American Rescue Plan Act (ARPA) in the amount of \$84,084 which will be used to pay for a privacy impact assessment on the Department's Immunization Information System effective upon Fiscal Committee and Governor and Executive Council approval through June 30, 2023 and further authorize the allocation of these funds in the accounts below. This is an allowable use of ARP FRF funds under Section 602 (c)(1)(A) to respond to the public health emergency or its negative economic impacts.¹ 100% Federal Funds.

05-095-094-940010-24650000 HEALTH AND SOCIAL SERVICES, DEPT OF HEALTH AND HUMAN SERVICES, HHS: NEW HAMPSHIRE HOSPITAL, NEW HAMPSHIRE HOSPITAL, ARPA DHHS FISCAL RECOVERY FUNDS

¹ All direct program costs will be accounted for using activity 00FRF602PH9518A and all administrative and indirect costs will be accounted for using activity 00FRF602PH9518Z. Accounting classifications may be subject to technical changes at the discretion of the Department of Administrative Services' Division of Accounting Services.

Class/Obj	Class Title	Current Modified Budget	Increase (Decrease) Amount	Revised Modified Budget
000-400338	Federal Funds	\$69,864,703	\$84,084	\$69,948,787
	General Funds			
	Total Revenue	\$69,864,703	\$84,084	\$69,948,787
020-500200	Current Expense	\$1	\$0	\$1
030-500301	Equipment	\$1	\$0	\$1
040-500800	Indirect Costs	\$2,121,473	\$0	\$2,121,473
041-500801	Audit Fund Set Aside	\$49,288	\$84	\$49,372
042-500620	Post-Retirement Benefits	\$8,733	\$0	\$8,733
046-500464	Consultants	\$1	\$0	\$1
047-500240	Own Forces Maintenance (Bldg, Ground)	\$1	\$0	\$1
048-500226	Contract Repairs; Bldg, Ground	\$1	\$0	\$1
059-500117	Temp Full Time	\$98,792	\$0	\$98,792
060-500601	Benefits	\$126,251	\$0	\$126,251
102-500731	Contracts for Program Service	\$56,188,937	\$84,000	\$56,272,937
103-502664	Contracts for Ops Services	\$11,271,224	\$0	\$11,271,224
	Total Expenses	\$69,864,703	\$84,084	\$69,948,787

EXPLANATION

The purpose of this request is for a contractor to provide a Privacy Impact Assessment for the New Hampshire Immunization Information System. The contractor will focus on gathering information on the data being collected, processed, stored, and used within the solution, providing details on the intended use of this data, and assessing the privacy controls implemented for its safeguard. The assessment will also examine and evaluate existing alternate processes for handling information to mitigate potential privacy concerns.

The assessment will be conducted in accordance with the Centers for Medicare & Medicaid Services privacy impact assessment Standard Operating Procedures and documented in the Affordable Care Act Health Insurance Administering Entity Privacy Impact Assessment Form. The privacy impact assessment helps identify privacy risks and supports compliance with federal regulations or laws, tracking implementation of privacy controls, identifying instances where the Personally Identifiable Information (PII) and/or Protected Health Information (PHI) is collected or handled.

The Department will monitor services by reviewing the draft and final privacy impact assessments.

Funds will be budgeted as follows:

Class 041 – The funds will be used to pay for audit fund set aside per State requirement.

Class 102 – The funds will be used to pay for the contract for the privacy impact assessment.

Area served: Statewide

Source of Funds: These funds are 100% Federal.

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Page 3 of 3

In the event that these Federal Funds become no longer available, General Funds will not be requested to support this program.

Respectfully submitted,



Lori A. Shibinette
Commissioner

