Wisconsin Board on Aging and Long Term Care PUBLIC NOTICE: ACCESS TO RECORDS

You have a right to inspect and copy certain records under Wisconsin's Public Records Law, §§ 19.31-19.39, Wis. Stats.

DEPARTMENT DESCRIPTION

The Wisconsin Board on Aging and Long Term Care (BOALTC) supports elder consumers of long-term care services and persons who are eligible for Medicare and its component programs.

The BOALTC is organized into the following programs: 1) Office of the State Long Term Care Ombudsman and the Long Term Care Ombudsman Program; 2) Volunteer Ombudsman Program; and 3) Medigap Helpline Program.

The employees of this agency are state public officials under the definition provided in the State's statute (Ch. 19, Subch. III. Stats.). The BOALTC's Executive Director and the BOALTC Legal Counsel are also state public officials.

PROCEDURE FOR MAKING REQUESTS

Under the authority of Chapter 19 of the Wisconsin Statutes, the BOALTC Executive Director is the legal custodian of the Board's records. To facilitate access to the records, the Executive Director's authority as records custodian has been delegated to the BOALTC Legal Counsel. Requests for access to public records, and questions concerning the application of the public records law should be directed to:

Legal Counsel Wisconsin Board on Aging and Long Term Care 1402 Pankratz Street, Suite 111 Madison, WI 53704

Telephone: (608) 246-7018 email: <u>BOALTC@wisconsin.gov</u>

FAX: (608) 246-7001

Staff will be available to accept requests made in person or by phone during the BOALTC's normal office hours of 8:00 AM - 4:30 PM, Monday through Friday. Requests may be made orally or in writing and must be reasonably specific as to subject matter or time period. Staff will forward all records requests to the records custodian as soon as possible.

As soon as practicable and without delay, the records custodian will either notify you of the availability of the records requested, or deny the request in whole or in part because the records do not exist or are not accessible under the public records law. Certain records of client interactions which are held by this agency are subject to confidentiality requirements under state and federal law (42 USC § 3058g(d), 45 CFR § 1324.11, § 4360 of P.L. 101-508, Wis. Stat. § 16.009(4)(e)). In such situations, consent to release these records must be provided prior to such release by the person who is the subject of the record in the format specified in the cited statute or rule. A court of competent jurisdiction may order the release of such confidential records.

The time it takes the custodian to respond to the request will depend on factors including the nature and extent of the request and the availability of staff and other resources necessary to process the request. If the custodian denies a written request, the requester has a right to receive the denial in writing.

FEES

The BOALTC may charge the actual, necessary, and direct cost of reproducing a record. When the request calls for a copy of a record, and the record can be photocopied, the BOALTC may charge a standard fee of \$.15 for each impression produced in response to the request. If the record requested is not in readily comprehensible form (e.g. computer file, database entry), the BOALTC may charge the actual cost of creating a readily comprehensible copy. The BOALTC may charge the actual, necessary, and direct costs of locating the records if those costs exceed \$50. If the records are forwarded to the requester, the BOALTC may charge the actual, necessary and direct shipping or mailing cost. BOALTC will not charge for the cost of reviewing records for possible redaction or removal of confidential information.

Regardless of who processes the request, fees will be calculated based on the hourly wage of the lowest paid staff member capable of performing the work. The above fees apply except where a different fee is authorized by law. The BOALTC may request pre-payment if the total costs are greater than \$5. If payment is required, please make checks payable to the Wisconsin Board on Aging and Long Term Care.