

MINNESOTA GOVERNMENT DATA PRACTICES ACT

2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Accounting and Finance - Cash Mgmt.	
Name of Form, Record, File, System, or Process	Description <i>(Purpose, what it collects, in terms understandable by general public)</i>	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
Abstracts of county checks and receipts	Listing of all county expenditures and receipts, including payroll information	Private	M.S. 13.46 M.S. 13.355 <i>(to the extent it reveals social security numbers of recipients)</i>	Karrie Jansen, Finance Officer
Cancelled checks	Cancelled county checks	Private	M.S. 13.46	Marc Iverson, County Auditor-Treasurer
Checks received and banking documents	Checks processed for deposit to county bank accounts, NSF checks, ACH transactions, and bank wires	Private	M.S. 13.46 M.S. 13.355 <i>(to the extent it identifies social service clients)</i>	Marc Iverson, County Auditor-Treasurer

MINNESOTA GOVERNMENT DATA PRACTICES ACT
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Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Accounting and Finance - G/L Reporting	
Name of Form, Record, File, System, or Process	Description (Purpose, what it collects, in terms understandable by general public)	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
W9 and 1099 forms	Collect proper social security number for 1099 and payment purposes. Distribute to payees and file with IRS payment activity for the year	Private	M.S. 13.355 M.S. 13.43, subd. 4	Karrie Jansen, Finance Officer

MINNESOTA GOVERNMENT DATA PRACTICES ACT

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Renville County	Responsible Authority - David Torgelson Renville County Attorney		Department/Division Attorney	
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<p>Minn. Statute 13.393 provides: Notwithstanding the provisions of this chapter and Section 15.17, the use, collection, storage, and dissemination of data by an attorney acting in a professional capacity for a government entity shall be governed by statutes, rules, and professional standards concerning discovery, production of documents, introduction of evidence, and professional responsibility; provided that this section shall not be construed to affect the applicability of any statute, other than this chapter and section 15.17, which specifically requires or prohibits disclosure of specific information by the attorney, nor shall this section be construed to relieve any responsible authority, other than the attorney, from duties and responsibilities pursuant to this chapter and Section 15.17.</p> <p>Consistent with that statute, <u>McDeid v. Minnesota Department of Human Services</u>, 2007 WL 4303102 (Minn. App. 2007) and Department of Administration Opinions 95-045, 95-048, and 95-049 while some data in the Office of the Washington County Attorney is subject to the data practices, other elements are not. This table reflects the fact that in addition to the listed statutory authority some data may be made not public due to standards of professional conduct including, but not limited to, attorney-client privilege and attorney work product.</p> <p>Data is often classified as confidential data on individuals if criminal, civil, or administrative investigation or litigation is pending. Upon completion, the data classification will then change to public or private, unless it retains its confidential classification under other provisions of law.</p>				

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Name of Form, Record, File, System, or Process	Description <i>(Purpose, what it collects, in terms understandable by general public)</i>	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
Child protection – legal actions	Child protection referrals and petitions; For children in need of protection or services, termination of parental rights, permanency and review of voluntary placements.	Confidential (<i>while pending</i>) Private	M.S. 260C.171 M.S. 626.556 (10, 11) M.S. 13.393 M.S. 13.39 M.S. 13.46, subd. 2 M.S. 13.84 M.S. 13.82 M.S. 13.821 M.S. 13.393 M.S. 13.46, subd. 2 M.S. 626.556 (10, 11)	David Torgelson County Attorney
Civil file - miscellaneous	Legal opinions given to county officials, including letters, memos, reports, research, and other correspondence	Confidential (<i>while pending</i>) Private	M.S. 13.393	David Torgelson County Attorney
Civil Commitment	Mentally ill and dangerous Sexual psychopathic personality Sexually dangerous person (Medical records) Pre-petition screening	Confidential (<i>while pending</i>) Private	M.S. 13.46, subd. 2 M.S. 13.393 M.S. 13.39 Civil Commitment Rule 21 M.S. 253B.0921 M.S. 253B.07 (1) (b)	David Torgelson County Attorney

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Civil Commitment	Chemically dependent person Mentally ill person Mentally disabled person (Medical records) Pre-petition screening	Confidential (<i>while pending</i>) Private	M.S. 13.46, subd. 2 M.S. 13.393 M.S. 13.39 Civil Commitment Rule 12 M.S. 253B.0921 M.S. 253B.07 (1) (b)	David Torgelson County Attorney
Criminal case files	Pleadings, law enforcement reports, complaints, memos, correspondence and transcripts, court service reports, victim statements, court services reports and reports issued by sexual predator programs	Private Confidential	M.S. 13.393 M.S. 13.82 M.S. 13.87 M.S. 13.821 M.S. 13.84 M.S. 609.3471 M.S. 626.556 M.S. 626.557	David Torgelson County Attorney
Criminal research, attorney work product	Criminal Division opinion letters, memos, and briefs	Confidential	M.S. 13.03 M.S. 13.393	David Torgelson County Attorney

MINNESOTA GOVERNMENT DATA PRACTICES ACT

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Juvenile file	Includes pleadings, law enforcement reports, citations, petitions, memos, correspondence, briefs, transcripts, Community Services' reports, evaluations, test results, treatment records, therapist's reports, medical records, written, audio-taped or video-taped information from Community Services, child protection intake or screening notes, Guardian ad Litem reports, victim statements, addresses and phone numbers, court services reports, and reports issued by sexual predator programs.	Confidential (<i>while pending</i>) Private	M.S. 260B.163 M.S. 260B.171 M.S. 260C.171 M.S. 13.82 M.S. 13.821 M.S. 13.84 M.S. 626.556	David Torgelson County Attorney
Civil A35Litigation files	Civil investigation litigation involving county, including pleadings, briefs, research, correspondence, attorney work product.	Private Confidential	M.S. 13.393 M.S. 13.39	David Torgelson County Attorney
Firearms permit litigation	Civil investigation litigation regarding firearm permits issued, refused or revoked by the Sheriff, including pleadings, briefs, research, and correspondence	Private Confidential	M.S. 624.714, subd. 12 M.S. 13.393 M.S. 13.39	David Torgelson County Attorney
Opinion files	Legal opinions prepared by County Attorney's office, including correspondence and research Attorney/client legal opinions	Confidential (<i>while pending</i>) Private	M.S. 13.393 M.S. 13.39	David Torgelson County Attorney

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Paternity and child support action	Representing public authority for services of child support enforcement, medical support, parentage determination, including all pleadings, memos, correspondence and transcripts	Private Confidential	M.S. 13.393 M.S. 13.46, subd. 2 M.S. 518.255	David Torgelson County Attorney
Probate mMatters and Files+A48	Developmental disabled, adult protection, need of conservatorship or guardianship, and restoration to capacity	Private Confidential	M.S. 13.393 M.S. 13.46, subd. 2 M.S. 626.557. subd. 12b	David Torgelson County Attorney
Research files	Research on miscellaneous topics affecting the county for which no formal answer/opinion is needed, attorney work product	Private Confidential	M.S. 13.393 M.S. 13.39	David Torgelson County Attorney
Human Services appeals - services and financial	Financial and social services appeals, including denial of MFIP, food stamp appeals, medical assistance appeals, child maltreatment determinations, vulnerable adult determinations, including all pleadings, memos, correspondence, transcripts and attorney work product	Private Confidential	M.S. 13.393 M.S. 13.46, subd. 2 M.S. 13.821 M.S. 626.556 M.S. 626.557	David Torgelson County Attorney
Human Services appeals	Licensing, including day care license, etc., including all pleadings, memos, correspondence, transcripts and attorney work product	Confidential <i>(while pending)</i> Private	M.S. 13.393 M.S. 13.41 M.S. 13.46, subd. 2	David Torgelson County Attorney

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Human Services appeals reimbursement action	County seeks reimbursement for worker's comp, payment of medical assistance, developmental disability patients, probate; liens, including all pleadings, memos, correspondence, transcripts, and attorney work product	Confidential (<i>while pending</i>) Private	M.S. 13.46, subd. 2 M.S. 13.393	David Torgelson County Attorney
Personnel data - general	Administer employment, including employee performance evaluations, personnel information, and correspondence; data on dependents	Private	M.S. 13.43, subd. 4	David Torgelson County Attorney
Personnel data - discipline/misconduct investigations		Confidential (<i>while pending</i>) Private	M.S. 13.43, subd. 4 M.S. 13.393	David Torgelson County Attorney

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Community Services Economic Assistance	
Name of Form, Record, File, System, or Process	Description (Purpose, what it collects, in terms understandable by general public)	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
EA-163	Case assignment	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-166	Burial fund	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-190	Transfer letter	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-190A	Letter- transferring to WC	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-191	Journal entry request form FSET	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-192	FSET orientation form	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-204	Annual SNAP Recert.	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-202	Unmarried baby packet	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-203	Completed married baby packet cover letter	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-206	Packet mailing request	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-213	Student in last 12 months letter	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-218A	FMS voucher summary	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-218B	FMS voucher (medical/dental/Medicare)	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director

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Name of Form, Record, File, System, or Process	Description (Purpose, what it collects, in terms understandable by general public)	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
EA-256	Application information	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-263	Employment verification	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-303	Voluntary request for closing	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-321	FSET exchange form	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-339	Verification documentation	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-346	Emergency assistance recovery form	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-369	Performance agreement	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-375	Notice to reduce excess assets	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-377	Demand for notice of probate	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-391	Six-month homestead exclusion	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-401	Childcare verification worksheet	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-425	Start work information	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director

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EA-425A	Start work information (GA)	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-449	Remedial care spend down	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-450	Group residential housing prorated room board	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-451	Group residential housing SSI budget	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-452	Group residential housing non-SSI budget	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-459	Sentencing-to-Service program	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-477	Application for county burial	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-485	Placement authorization	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-511	Request for estate claims information	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-521	Applicant inquiry sheet	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-521A	Applicant inquiry sheet - childcare	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-522A	EGA 50% Rule worksheet	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-522B	Expense worksheet	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director

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EA-529	Notice of withdraw	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-539	Affidavit for collection of personal property	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-545	MFIP orientation childcare reimbursement	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-548	MFIP Waiver - caring for a child under age one	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-550	New vendor information request	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-552	Married couple's assets at time of MA eligibility	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-553	MFIP application/interview information	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-555	Employment interface form	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-558	Medical review	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-560	Immigration letter	Private	M..S 13.46. subd 2	Jerry Brustuen, Director
EA-561	Job search tracking form	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-563	Tefra program	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director

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Name of Form, Record, File, System, or Process	Description (Purpose, what it collects, in terms understandable by general public)	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
EA-566	Childcare status transmittal	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-572	Childcare assistance provider form	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-573	Childcare redetermination letter	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-574	Home infant childcare form	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-578	Referral to good cause committee	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-579	Information about your good cause claim	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-580	At home infant care	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-588	Transition year waiting list	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-589	Portability waiting list	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-591	Childcare application cover letter	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-606	Renville County Education Plan	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-606A	Statement of understanding BSF program and ed.	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
EA-608	Social service referral	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

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EA-612	Release of criminal information	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-614	Special diet information request	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-615	EBT card issuance	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-616	Overpayment of child care assistance	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-619	Certification of clearance for medical asst. claim	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-620	Medical needs and transportation plan	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-621A	Request for medical examination/Stillwater	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-621B	Request for medical examination/FL	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-621C	Request for medical examination/CG	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-628	Request for info./counted months of TANF	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-632	Consent to release information	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-634	Crisis program notice of approval	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director

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EA-635	Crisis program notice of denial	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-636	Emergency Programs (CAP/EGA)	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-637	Collection referral	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-640	Info. about potential eligibility for EA	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-641	Crisis program from ongoing desk	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-642	Refund payment for criminal background check	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-643	AP in the home letter	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-650	Education Plan Request Form	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-651	MFIP DWP benefits ending	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-656	OHI cover letter	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-657	Third party liability	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-657A	Third party liability (2)	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-659	Client notice-interim asst. reimbursement	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director

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EA-660	GA disability ending	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-661	SMRT-approval	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-662	Denial of social security-appeal request	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-663	Social security attorney release	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-664	FMED	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-665	CCAP criminal background fee	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-666	CCAP renewal registration	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-703	Provider opinion form	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-704	EBT card maintenance	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-705	Important information to read cover sheet/still.	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-705B	Important information to read cover sheet	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-708	Asset assessment verification request	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director

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EA-710	Emergency assistance application	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-711	Verification of medical emergency	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-712	Self-employment letter	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-713	MFIP extension request-review team	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-715	Client tracking sheet	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-716	MFIP assessment and application	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-800	Move-in inspection sheet & lease addendum	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-803	Consent - basic	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-804	CDBG application fee form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
EA-805	Housing client assessment tool	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-806	CDBG authorization form	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-807	SMRT cover letter	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-808	GRH placement	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director

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EA-810	Statement of support	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
EA-811	Social worker referral	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
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Name of Form, Record, File, System, or Process	Description (Purpose, what it collects, in terms understandable by general public)	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
DHS-0033	Appeal to state agency	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-1609	Nonreceipt/replacement affidavit	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-1795	SSI interim asst. authorization agreement	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-1795A	Interim asst. agreement	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-2114	Request for medical opinion	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-2116	Notice to apply for other maintenance benefits	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-2120	Household report form	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-2128	MA long-term care ER	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-2243	Authorization for release of information about assets	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-2243A	General consent for release of information	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-2646	Financial aid information form	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-2338	Cooperation with child support enforcement	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-2402	Change report form	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Community Services Economic Support	
Name of Form, Record, File, System, or Process	Description (Purpose, what it collects, in terms understandable by general public)	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
DHS-2414	Household report form renewal	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-2919A	Verification request Form A	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-2919B	Verification request Form B	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-2952	Residence shelter and expense	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-2984	Request for voluntary vendor payment	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-3163B	Referral to support and collections	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-3236	Pregnancy verification form	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-3336	Self-employment report form	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-3358	Application transfer	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-3417	MN health care application	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-3418	MN health care programs renewal form	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-3531	MN HCAP for seniors and people with disabilities	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-4106A	Health plan enrollment form	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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DHS-4794	Child care asst. program - change report form	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-5006D	Date tracking form	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-5223	Combined application form	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-5223C	Combined application form addendum	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-5274	Child care asst. program redetermination form	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-5576	Combined six-month report	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-6123	Referral for disability determination	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-6124	Authorization to disclose info. for disability determ.	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director
DHS-6126	Children's disability worksheet	Private	M.S. 13.46, subd 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Community Services - Social Services	
Name of Form, Record, File, System, or Process	Description (Purpose, what it collects, in terms understandable by general public)	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
70001-1	Completed fee cover sheet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-6	Administrative appeal	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-8	Contracted vendor qtrly report form "X"	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-9	Client summary annual report form "Y"	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-11	Notice of social services action	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-12	Calculation of the parental fee	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-15	Maltreatment summary for record destruction from private information	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-17	Notice of privacy practices and completed acknowledgement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-18a	Acknowledgement of receipt of privacy practices - Spanish	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-18b	Acknowledgement of receipt of privacy practices - Hmong	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-20	Completed information disclosure request for private, confidential, non-public, or protected non-public data	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-21	Completed electronic data consent form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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70000-24	CP/VA background check - completed - cover letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-26	Completed request - gas and food (vendor) cards	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-28	Completed consent for release and exchange of information	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-31	Request for transportation/reimbursement form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-32	Completed death and serious injury reporting form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-33	Completed additional information needed - address book request form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-34	Client copy work fees cover letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-35	Completed car seat recipient release form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-37	Lead agency case mgr wrkr communication form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-40	Informed consent to release info (Rel. #3)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-41	Completed CDCS - CCT - DD Checklist	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-44	Completed CDCS - notice - authorization - alternative billing	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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70000-47	CDCS - verify - prescribed diet and eval. of special diet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-48	CDCS - budgeting cap letter	Private	M.S. 13.46. subd. 2	Jerry Brustuen, Director
70000-49	Completed parent - staff weekly schedule and job description	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-50	CDCS - corrective action notice	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-51	CDCS - plan review/approval - fillable and written	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-53	CDCS – revision request form – fillable & written	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-55	CDCS – participation agreement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-56	CDCS – plan review	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-59	CDCS – community support plan and budget	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-62	CDCS – community support plan – Rule 185 compliant - DD	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-NA	ESS gas authorization – emergency SS	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
70000-NA	Housing search log	Private	M.S. 13.46. subd. 2	Jerry Brustuen, Director
70000-NA	Out of co/agency CP/VA background checks log	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Community Services - Social Services	
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71040-2	Referral of suspected child abuse or neglect	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71040-3	Intake - social service referral	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71040-4	Notification to school to interview child	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71040-5	Request for child protection day care	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71040-6	Completed data privacy notification	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71040-8	Notice of 72-hour peace officer health and welfare hold	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71040-16	Completed intake log - intake/assessment	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71040-29	Am. red cross - crisis response report	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71040-31	Citizen review panel - per diem form - SS#	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71040-47	Authorization for medical exam reimbursement worksheet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71040-58	Alternative response family assessment worksheet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71040-60	36-hour detention request form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71040-61	Local child mortality/near fatality review meeting	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71040-72	Notice of Determination Letter (NOD) - Alleged Offender - NO Determ or CPS Needed	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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71040-73	Notice of Determination Letter (NOD) - Alleged Offender Abuse/Neglect OCCURRED-CPS NOT needed	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71040-74	Notice of Determination Letter (NOD) - Alleged Offender Abuse/Neglect OCCURRED-CPS NEEDED	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71040-75	Notice of Determination Letter (NOD) - Alleged Offender NO Determ - CPS NEEDED	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71040-76	Notice of Determination Letter (NOD) - Offending Parent NO Determination - CPS NEEDED	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71040-77	Notice of Determination Letter (NOD) - Offending Parent NO Determination - CPS NOT Needed	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71040-78	Notice of Determination Letter (NOD) - Offending Parent Abuse/Neglect OCCURRED - CPS NEEDED	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71040-79	Notice of Determination Letter (NOD) - Non-Offending Parent - Abuse/Neglect OCCURRED - CPS NOTE Needed	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71600-2	Visitation report forms	Private	M.S. 13.46. subd. 2	Jerry Brustuen, Director
71600-10	Eco map (understanding the family in its world)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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71600-11	Minor Parent Assessment and Employability Development Plan	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71600-12	Stepparent adoption study and information	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71600-19	Personal needs allowance form SSI benefits monthly billing	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71600-21	Foster care for youth 18-21 monthly billing	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71600-NA	Cklst for youth 16+ in out-of-home care	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-2	Notification of placement authority	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-3	Face sheet - Admin. Rvw. - child in out-of-home placement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-4	Home detention contract	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-5	Invite - administrative review placement letter - CP template	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-13	Voluntary placement agreement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-14	Intake team referral	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-15	Agreement - routine and typical medical care (child under care of WCCS)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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71930-17	Request for transportation	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-22	Clothing request	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-26	Community work service assignment	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-30	Permanency team review	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-39	Child Protection Field Book Face Sheet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-40	Permanency petition worksheet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-46	Teen parent evaluation	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-47	Decision making - plans for the baby	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-56	RCA annual affidavit	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-57	RCA payment worksheet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-59	Decision making worksheet - father	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-60	Decision making worksheet - couple	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-62	Case consultation data sharing agreement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-63	Family safety plan (alternative response)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-63a	Safety plan (one unit uses this version)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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71930-65	Housekeeping checklist	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-66	Financial statement (proposed)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-67	Brief in-home services	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-70	MH screening results letter (child)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-72	MH screening notice	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-75	Request - family service worker	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-76	Full disclosure statement - conc. plng. - parents of kids in FC	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-78	Case transition meeting form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-82	Client/parent safety plan	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-83-EN	Completed data privacy notification - ed neglect	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-83-T	Complete data privacy notification (truancy)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-85	Ed neglect - diversion and school attendance contract	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-86	Ed neglect diversion referral	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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71930-87	Ed neglect letter (parent) template	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-88	Ed neglect tracking sheet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-93	Truancy - diversion and school attendance contract	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-94	Truancy diversion referral	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-95	Parent - truancy letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-96	Truancy - year end letter #1	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-97	Truancy - year end letter #2	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-98	Truancy - year end letter #3	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-99	12-15 year olds truancy diversion referral tracking sheet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-100	16-17 year olds referrals from court tracking sheet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-101	Open cases referral out tracking sheet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-102	Excused medial absences	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-106	Efforts to locate non-custodial parent	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-109	Year-end letter 4 (18 year olds - truancy)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Community Services - Social Services	
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71930-110	Fax cover sheet - childs court report	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-111	Child mortality log	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-112	Client's list of psychotropic medications	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-NA	AAA verification card	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-NA	Attachment A - child fatality report	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-NA	Attachment B - report of records search	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-NA	Attachment C-1 - child death attributed to maltreatment	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-NA	Attachment C-2 - CP svcs record review	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-NA	Attachment C-3 - record rwv - child in subst care	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-NA	Attachment C-3 - record rwv - family & group day care	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-NA	Concurrent planning full disclosure statement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-NA	Permanency relative search letter - GEN	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-NA	Permanency relative response letter - GEN	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71930-NA	Initial relative search letter - GEN	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Community Services - Social Services	
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71930-NA	Initiative relative search response letter - GEN	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71960-5	Adoption reference option letter - questions	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71960-9	Completed information form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-1	Child foster home licensing review	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-2	Notice to medical vendors	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-3	FC - letter of reference	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-6	Placement check-in form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-7	Visitation log for new foster parents	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-8	FC - applicant information	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-10	Record of corp. AFC staff training - use of med. Equipment	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-11	Corp. foster care applicant background study	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-11a	Adult and child family FC and adptn. - background "check" study - Adam Walsh	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-11b	Corp. foster care employee background study - RR v	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-11d	Corp. foster care employee background study - DS v	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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71980-12	Evaluation of the agency by the foster family	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-12a	Evaluation of the agency by the adult foster family	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-13	FC - questionnaire	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-14	Evaluation of services of FC provider	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-15	Health care record	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-17	FC - monthly activity report	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-18	Foster home relicensing/alternate year review data	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-19	Foster home in-use	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-24	School/activity permission	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-25	FC - autobiography	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-27	Resident monthly cash record	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-28	Adult foster home program	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-29	Family foster care training and skills form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-30	FC - monthly billing	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Community Services - Social Services	
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71980-30a	DD FC monthly billing	Private	M.S. 13.46. subd. 2	Jerry Brustuen, Director
71980-32	Corp. notification to lic. worker of FC placement/discharge	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-35	FC - out-of-state travel consent	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-36	AFC - resident information	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-37	Individual resident placement agreement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-39	School contact record	Private	M.S. 13.46. subd. 2	Jerry Brustuen, Director
71980-40	Ref. AFC non-consolidated stds. licensure	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-47	CFC - initial licensing packet letter template	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-48	AFC - placement request	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-49	AFC - history and physical exam form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-50	CFC - difficulty of care rating sheet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-52	Permission for AFC provider to administer medications	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-53	AFC - program abuse prevention plan	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-57	Consent to share a bedroom with a particular person	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Community Services - Social Services	
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71980-61	Completed client confidentiality	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-62	CFC - incident report	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-62a	AFC - incident report	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-68	AFC - relicensing - corporation	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-69a	AFC program employee reporting form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-69c	AFC employee annual report	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-73	Difficulty of care rating sheer	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-76	Foster parent evaluation of child placement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-80	Non-waivered corp. alternate year review	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-83	Specialized svcs. home roster and out-of-county shelter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-90	Request for foster home licensing study	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-96 [P]	AFC - medical/dental visit/order form (provider vsn.)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-97	Clothing inventory	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-98	Payment agreement for out-of-home placement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Community Services - Social Services	
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71980-103	Completed complaint-grievance procedure	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-104	CFC - health status of applicants/household member	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-106	Complaint/grievance written form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-109	Corp. alternate year review	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-110	Initial corp. lic. checklist	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-114	Family contact record	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-115	Placement memories	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-118	AFC - relicensing checklist	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-119	Personal health and medical record form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-122	FC - extension request	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-125	CFC - record of training	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-126	Adult placement request for dispositions	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-127	FC damage request claim form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-128	Child placement request for dispositions	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-129	Purchase of service agreement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Community Services - Social Services	
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71980-131	AFC - Home death report	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-132	AFC - Family background tracking form (lic.)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-138	Medical appointments	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-148	Non-consolidated corp. relicensing letter template	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-149	Consolidated corp. relicensing letter template	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-150	Non-consolidated corp. initial licensing letter template	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-151	Consolidated corp. relicensing letter template	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-154	Child placement team - disposition	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-156	Emergency relative FC placement info.	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-157	Adult family foster care relicensing-alternate year checklist	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-158	Rule 203 lic./relicensing checklist - consolidated stds. sites	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-159	Child placement team - initial request - corp.	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-160	Child placement team - review and disposition	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Community Services - Social Services	
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71980-162	Adult family foster homes bckgrnd. study tracking form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-163	General tracking instrument	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-164	Consent to release photos/media - FC child of the year	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-165	Child dual license risk management plan	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-166	AFC grievance policy	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-167	AFFC - net study - employee BGS tracking form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-168	Corp. CFC - relicensing/alt. year checklist (dict. outline)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-169	Respite FC request (child)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-182	AFC - disaster plan	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-184	CFC field book face sheet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-185	CFC - recruitment grant mileage reimbursement request	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-186	Completed AFC - home drug and alcohol policy agreement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Community Services - Social Services	
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71980-187	Med. Prov. Assessment - med. devices - quality source trg.	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-189	AFC - initial licensing checklist	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-200	CFC - internal variance request form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-201	FADS - participant's rights agreement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-202	FADS - individual service plan	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-204	FADS - policies and procedures agreement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-205	Placement team - youth 18-21 - extd. FC request and review	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-206	AFC individual abuse prevention plan	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-208	AFC - request for a variance	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-209	Placement team - youth 18-21 - ext. FC disposition	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-210	Completed FC info. mtg. letter - Adult	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-211	Completed FC info. mtg. letter - child	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-212	CFC initial licensing worksheet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Community Services - Social Services	
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71980-213	CFC relicensing foster parent worksheet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-214	CFC alternate year licensing worksheet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-215	Foster care correction order	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-216	Adult foster care caregiver training record	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-220	Physician's statement-medication admin assistance	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-NA	Adoptive - foster parent study - fillable	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-NA	Adoptive - foster parent study outline	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-NA	Daily med. chart	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
71980-NA	Family disaster plan	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-1	Correction order	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-2	Completed FCC & FFC lic - applicant privacy rights	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-3	Release of info. for CC licensing "Background" study	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-6	Request for special child care funding	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-8	Permission to administer medication	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-11	Family child care - Placement list	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Community Services - Social Services	
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72000-12	Monthly activity report - CC staff	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-14	CC - accident report	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-15	Completed relicensing materials letter - FCC	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-16	Parent evaluation	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-27	Child care record of training	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-28	Reference for FCC licensing	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-29	Questionnaire for CC applicants	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-30	Request for variance - FCC and GFCC	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-38	Animal protection plan	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-41	Completed late correction order letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-48	History of residence	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-55	Completed license approval letter - cc	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-57	Travel and activity authorization	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-58	Request for variance enrollment form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Community Services - Social Services	
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72000-59	CC - initial licensing evaluation	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-60	Drop-in visit	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-62	CC - safety checklist	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-64	Completed FCC - lic. previously licensed in your county letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-70	New provider tracking	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-81	Variance log	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-106	Completed CC - program reporting notification	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-107	CC - licensing billing receipt	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-108	Criminal background study completion letter - not disq.	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-113	Background study documentation form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-116	Nominate your lic. FCC prov. - prov. of the year form (lav)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-123	Completed special needs child care funding letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-128	Provider action form - CCR&R	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Community Services - Social Services	
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72000-129a	A license ratios	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-129c-1	C-1 license ratios	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-129c-2	C-2 license ratios	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-129c-3	C-3 license ratios	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-131	Lic. FCC prov. recognition rating form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-132	Licenser verif. - FCC prov. nominees	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-135	Completed unlicensed family child care letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-136	Child care initial licensing checklist	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-137	Child care special needs verified claim form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-NA	Child passenger restraint systems flyer - registration form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
72000-NA	Lic. FCC prov. of the year nomination form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
73000-3	Rule 25 assessment application	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
73000-4	Residency verification form (CCDTF)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
73000-5	Completed statement of income and health care benefits	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Community Services - Social Services	
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73000-7	Placement change request	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
73000-8	Completed your right to appeal	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
73000-9	Service coordination form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
73000-11	Authorization to release Rule 25 assessment	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
73000-12	Referral for chemical health info letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
73000-13	Recovery goals - WC pilot project	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
73000-14	Biopsychosocial assessment - WC pilot	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
73000-15	General info - WC pilot project	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
73000-16	Completed data practices rights advisory - CD (aka tennessen warning)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
73000-18	ATMS entry form for Rule 25 assessments	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
73000-19	Determination of Financial Responsibility	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
73000-20	Completed notice to clients	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000	Initial dictation	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Community Services - Social Services	
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74000-1	Request for emergency examination and hospitalization	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-2	MH case management services - S&P MI - med. elig. comm.	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-3a	Prepetition screening report - in field use only vsn.	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-4	Rule 79 case management and adult rehab MH svcs. - eligibility form (no electronic vsn)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-7	Medication list/monitoring form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-11	Prepetition screening inquiry - commitment for MI	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-21	Intake form - MH unit	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-27	Data Practices rights advisory (tennessen warning)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-29	Crisis plan (no electronic vsn)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-31	LTCC community support plan "MH care plan" (CADI)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-33	Annual review (waiver - checklist)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-34	Face sheet (waiver)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-36	Completed fax to Ramsey Co Defense Panel	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Community Services - Social Services	
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74000-38	Transportation request form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-39	H.S.I. psychiatry referral intake data	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-40	Close case request letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-42	Case transfer dictation (from Wash. Co.)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-43	Case transfer dictation (to Wash. Co.)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-44	Damage deposit reimbursement request	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-45	Diagnostic assessment outline - TCM	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-46	Case note documentation	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-48	Completed consumer stipend for MH training committee	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-55	Rule 79 peer review	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-56	Purchase of services request form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-59	Reimbursement of program expenses to service providers	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-60	Sheriff referral for case management services	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-61	Side effects letter (430 ph#)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Community Services - Social Services	
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74000-62	Request for police records by PPST	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-63	Agreement to participate in MN MH outcomes survey (no electronic vsn)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-64	Out-of-county service agreement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-66	Daily log	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-67	Completed side effects letter (275 ph#)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-68	Face sheet - Rule 79	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-69	Completed mental health client eligibility criteria for service	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-70	Completed extension request memo	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-72	Individual resident placement agreement (CADI)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-73	H.S.I. transporter purchase request	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-85	Completed notification letter - receiving CADI - TBI PJ's	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-87	Request for per diem and mileage - MH advisory comm.	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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74000-93	Clinical supervision	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-94	Lvl. II - MI diagnostic assessment for PASARR	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-96	Level II - PASRR - cover letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-97	Housing Client Assessment Tool	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-98	Diagnostic Assessment & Eligibility Review	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-99	Hotel Stay Agreement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-NA	Completed billing list	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-NA	Completed client's generic debt letter (CADI)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-NA	Closing summary	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-NA	Crisis Plan (Rehab Option forms)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-NA	Diagnostic assessment request letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-NA	Complete host county concurrence letter (CADI)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-NA	Medical records request form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-NA	MICD (rehab option) referral form (rehab option forms)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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74000-NA	Completed Targeted Case Mgmt (Rule 79) opt out letter (CADI)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
74000-NA	Completed YMCA letter with client info (CADI)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-1	FSG - prog, documentation of annual expenditures	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-2	Referral for review of vol. placement of DD/EH children	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-3	ISP plan - long form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-4	Site monitoring	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-5	Request to suspend MA deeming rules	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-7	Provider's risk management assessment and plan	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-11	Requisition	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-20	Annual waiver plan approval	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-22	Assessment of individual service needs	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-23	Income eligibility to receive services form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-24	Discount and ID care	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-27	Request for licensing corp. foster care	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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75000-33	Intake form - DD unit	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-34	FSG - application - attachment B	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-35	FSG - budget of subsidized expenses	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-36	FSG - notice of grant termination (Attachment G)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-38	Finding of fact and informal rww, - vol. placement - DD child	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-40	Personal support services participation agreement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-41	CSG - budget/service agreement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-42	DRS referral	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-43	DD intake/social history info.	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-44C	Completed referral for DD services letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-47	Personal support/respite renewal form - budget	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-48	Cert./verif. of respite prov. qualif. for unlic. out-of-home respite (Adden. ISP)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-53	Case record review form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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75000-54	Completed invite - admin. review placement DD letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-55	Completed (CSG) statement of informed consent	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-56	(CSG) release from liability	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-57	(CSG) designation of authorized rep.	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-59	Completed advisory, notice of rights and plan	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-60	Employment and alternative services plan	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-61	Service agreement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-67	Consumer profile - DD	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-68	CSG - PDN - consumer agreement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-69	CSG - social worker documentation	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-70	MN LTCSS - suppl. - assessment - children under 18	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-73	DD respite financial statement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-74	Notification of amount - parent fees - DD child respite care	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-75	APPEALS - receipt of notice letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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75000-76	APPEALS - denial letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-77	APPEALS - tracking form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-78	Completed personal support - warning letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-80	CSG - referral to fiscal supports	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-82	Completed Family support grant - waiting list factors	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-90	Completed acknow. - leveled case mgmt. designation and consent	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-95	ISP - transmittal svcs. amendment	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-97	Verification of prescribed diet and eval. of special diet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-98	Notice of FC benefits up to age 21	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-99	CSG - transfer of co. of fin. responsibility	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-100	FSG - transfer of co. of fin. responsibility	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-101	Waiver management team request	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-102	Physical exam form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-104	Verified claim form - DD	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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75000-105	DD Unit - ISP & face-to-face tracking sheet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-NA	Completed Attachment H - FSG - waiting list	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
75000-NA	DD Review Team Referral	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000	Supplies and equipment authorization	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-6	Quality assurance visit	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-11	AC financial eligibility report	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-24	Reg - service - 6 mo. reassessment - change	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-26	Adult intake social service referral	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-27	Completed tennesen warning	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-35	Guardianships/conservatorships	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-36	Notification to facility, medical professionals, and staff	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-38	Waiver worksheet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-43	Purchases for clients	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-46	Completed LTCC review notice letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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76000-51	Completed notice of rights	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-56	Elderly waiver services authorization form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-72B	LTTC community support plan	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-89	VA/DD TCM eligibility determination worksheet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-94	Allocation change form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-95	Notice of intent to close CADI, TBI, CAC	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-96-D1	Completed decision of committee letter - slot allocation request	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-96-D2	Completed decision of committee letter - increase - change request	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-102	Secure Blue Tracking Form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-107	Completed AC consultation letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-111	Screening document info. for waiver mgmt. system entry	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-113	AC and EW waiver case checklist	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-114	AP and VA case checklist	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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76000-116	Completed CADI-TBI case checklist	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-117	Chart cover sheet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-119	Referral for CADI/TBI/CAC slot review committee	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-120	Ranking tool - Attachment B	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-122	Case assignments - LTCC	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-129	Co. waiver FC rate sheet (functional formula)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-134	PCA tracking form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-135	Home delivered meals eligibility determination form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-136	Nurse's notes sheet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-137	LTCC initial comm. Support plan - CADI	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-139	Completed physician's cover letter for guardianship	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-141	Completed rule out letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-142	AC prog client disclosure form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-143	AP Assessment	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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76000-144	Case Closing Summary	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-145	Completed investigation delay letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-146	Reassessment	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-147	VA investigation	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-148	Smoke detector tracking sheet (case mgr)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-149	LTCC screening recommendations form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-150	Completed false findings letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-151	Completed inconclusive findings letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-152	Completed no determination letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-153	Completed substantiated findings letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-NA	Completed AC fee overdue letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-NA	Completed AC intake public health letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-NA	Completed AC letter to unreachable clients	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
76000-NA	Universal transfer form facesheet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
ASQ-NA	ASQ-3 - 2 mo questionnaire	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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ASQ-NA	ASQ-3 - 4 mo questionnaire	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
ASQ-NA	ASQ-3 - 6 mo questionnaire	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
ASQ-NA	ASQ-3 - 8 mo questionnaire	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
ASQ-NA	ASQ-3 - 10 mo questionnaire	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
ASQ-NA	ASQ-3 - 12 mo questionnaire	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
ASQ-NA	ASQ-3 - 14 mo questionnaire	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
ASQ-NA	ASQ-3 - 16 mo questionnaire	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
ASQ-NA	ASQ-3 - 18 mo questionnaire	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
ASQ-NA	ASQ-3 - 20 mo questionnaire	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
ASQ-NA	ASQ-3 - 22 mo questionnaire	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
ASQ-NA	ASQ-3 - 24 mo questionnaire	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
ASQ-NA	ASQ-3 - 27 mo questionnaire	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
ASQ-NA	ASQ-3 - 30 mo questionnaire	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
ASQ-NA	ASQ-3 - 33 mo questionnaire	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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ASQ-NA	ASQ-3 - 36 mo questionnaire	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
ASQ-NA	ASQ-3 - 42 mo questionnaire	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
ASQ-NA	ASQ-3 - 48 mo questionnaire	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
ASQ-NA	ASQ-3 - 54 mo questionnaire	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
ASQ-NA	ASQ-3 - 60 mo questionnaire	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
ASQ-SE-NA	6 month SE	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
ASQ-SE-NA	12 month SE	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
ASQ-SE-NA	18 month SE	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
ASQ-SE-NA	24 month SE	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
ASQ-SE-NA	30 month SE	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
ASQ-SE-NA	36 month SE	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
ASQ-SE-NA	48 month SE	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
ASQ-SE-NA	60 month SE	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
CH-NA	Children's Mental Health Referral Form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
CH-NA	ECBA Gen Referral Form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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CH-NA	Family Treatment Program Referral Form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
CH-NA	Life Skills-Solid Ground Class Referral Form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Co. Atty.-NA	Court Referral (16&17 Yr Old Student) - Truancy	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Co. Atty.-NA	Delegation - powers by custodian - guardian	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Co. Atty.-NA	Information disclosure request	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Co. Atty.-NA	Request - issue juvenile warrant	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court-NA	Affidavit - support prehearing confinement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court-NA	Affidavit - support motion waive post-placement assessment	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court-NA	Affidavit - support motion waive 1 year residency requirement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court-NA	Child at home court report	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court-NA	Child out-of-home and over 16 court report	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court-NA	Child out-of-home and under 16 court report	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court-NA	Communication and contact agreement and order	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Community Services - Social Services	
Name of Form, Record, File, System, or Process	Description (Purpose, what it collects, in terms understandable by general public)	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
Court-NA	Consent of parent to sdoption waiver notice adoption hearing	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court-NA	Consent adoption child 14 and older	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court-NA	Demand for notice - probate	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court-NA	ECT - affidavit	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court-NA	ECT - petition	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court-NA	Examiners support statement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court-NA	Exhibit A	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court-NA	Findings-Conclusions order for judgement and decree of adoption	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court.-NA	Formal review request	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court.-NA	Informal review order	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court.-NA	Motion to waive 1 year residency requirement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court.-NA	Motion to waive post-placement assessment	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court.-NA	Notice child returned to care parent or legal custodian	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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Name of Form, Record, File, System, or Process	Description (Purpose, what it collects, in terms understandable by general public)	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
Court-NA	Order of probation - CHIPS	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court-NA	Order of probation - delinquency (court)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court-NA	Order waiving 1 year residence requirement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court-NA	Order waiving post-placement assessment	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court-NA	Petition - authoriz. - impose treatment (ITP) - req. hearing and affidavit	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court-NA	Petition - judicial commitment	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court-NA	Petition - judicial early intervention	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court-NA	Petition - stepparent adoption (uncontested)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court-NA	Physician's statement - support - cnsrvtshp. - fillable	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court-NA	Physician's statement - support ward cnsrvts inability to attend hearing	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court-NA	Probation violation report	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Court-NA	Stepparent adoption affidavit checklist if post-placement assessment waived	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-33	Appeal to state agency	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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DHS-35	State agency appeals summary	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-139	Agreement between foster parents and placement agency	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-178	Report of adoptive placement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-188	Report to court petition for adoption	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-250	MN DHS div. of licensing family systems application	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-312	Adoption placement agreement for child under state guardianship (2010)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-644	Home safety checklist	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-968	Adoptive applicant registration state adoption exchange (2004)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-1542D	Interstate compact - placement of children summary	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-1715	Family day care admission and arrangements	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-1795	SSI interim assistance agreement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-1795a	Interim assist agreement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-1956	Consent of child over 14 years of age	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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DHS-1995	Physician's report	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-2140	Application for social services	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-2243	Gen. authorization - release of info - assets	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-2424	Request for fire inspection	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-2494	Report of vulnerable adult maltreatment	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-2630	AC program eligibility worksheet - 180 day - both	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-2630A	AC program eligibility worksheet - 180 day - one spouse	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-2720	Floor and escape plan	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-2721	Letter to owner of unlicensed CC home	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-2727	Information and signature sheet for PAS/EW/AC/CADI/CAC/TBI	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-2780	Client placement authorization - CCDTF	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-2794	Rule 25 assessment and placement summary	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-2828	Notice of action - home and comm. bases waiver svcs.	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-2841	Cost Effective Insurance Info - Employer or Ins Co	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
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DHS-2919A	Verification request Form A for eligibility for services	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-2919B	Verification request Form B for eligibility for services	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-2925	LTCC community support plan	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-2952	Authorization - release of info. - residence and shelter expenses	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-3067	DD screening document	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-3070	Service agreement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-3141	Variance request (6-07 - use lic. online version?)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-3152	Completed TCM data transmittal	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-3161	Agreement to use designated provider	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-3218	Emergency relative FC license application	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-3219	Emergency rel. FC notice - bckgrnd. study (old - ck.)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-3235	Background and health history	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-3243	CEP intake form - VA maltreatment report - disclosure	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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DHS-3244	PCA assessment and svcs. plan	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-3244A	MA - home care service plan	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-3324	Div. of lic. - family systems unit application	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-3340	Asset assessment results	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-3417	MN health care prog. application	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-3423	Request - questions for GAMC	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-3426	LTCC prog. - OBRA level I criteria - screening for MR/MI	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-3427	LTC screening document	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-3428	MN LTCC services assessment form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-3428A	MN LTCC services assessment form: SW and PHE sections	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-3428D	PCA svc. Plan for waiver participant	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-3428E	Consent for release of your name to center for ind. living	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-3445	Prog. - eligibility verification letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
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DHS-3457	Eval. report - lvl. II PAS for persons w/MI	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-3471	TBI waiver assessment and elig. determination	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-3471A	TBI waiver assessment and elig. determination instr./wksht.	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-3471B	TBI waiver elig. and documentation	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-3478	Title IV-E Foster Care Supplement of the Health Care Programs Application	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-3543	Request - payment of long-term care svcs.	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-3614	Emergency back-up plan	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-3848	Related conditions checklist (DD)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-4007	County of financial responsibility	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-4015	Prov. enrollment application	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-4138	Provider agreement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-4147a	Case mgr. guide - determining ICF-MR level - care - ICF - MR - MR - RD wvr	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-4248	Evaluative report - Lvl II - preadm. screening - persons DD/RC	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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DHS-4258a	MN adoption and foster care application	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-4258b	Eligibility for individual fact sheet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-4258c	Agency home study checklist for eligibility	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-4258d	Home study assessment (fillable)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-4258e	Home study assessment update (fillable)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-4258f	Family disaster plan	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-4266	Interstate compact - placement - children - request	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-4267	Interstate compact - placement - children - report placement status	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-4268	Interstate compact - placement children ass. of admin.	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-4369	Notice of social service action	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-4488	Letter of co. acknow. - new MR-RC home and CBWS prov.	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-4556	Annual community support plan eligibility	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-4602	Med. condition documentation form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
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DHS-4689A	Screening deletion request - DD	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-4689B	Service agreement fax - DD	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-4689C	Screening document fax - DD	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-4690	Communication to physician of PCA svcs.	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-4801	AC estate claim referral worksheet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-4927	Completed monthly crib safety inspection form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-5017	Summary of Diagnostic Findings	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-5178	Emergency relative placement - FC referral form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-5204	Rule 25 assessment	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-5223	Combined application form (CAF)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-5224	ICWA - MIFPA SW checklist	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-5225	Data practices agreement (ICWA)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-5227	Notice to tribe of svcs. to Indian child	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-5410	FC candidacy determination form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
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DHS-5788	CDCS - alt. treatment form - MHCP - enr. Phys.	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-5876	Parent directive - infant sleep position	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-5883	Substantiated perpetrator reporting form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-5887	DD - additional square footage checklist	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-6123	Ref. for disability determination	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-6124	Authorization - disclose info. - DD	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-6125	Adult Disability Worksheet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-6249	LOCUS recording form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-16-138675	Consent/authorization for release of information	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-16-138632	Supplement to application (DHS-3324)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-16-143369	Variance request form (family systems)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-16-143404	Wading Pool Letter & Parent Consent	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-16-143406	Swimming Pools in Child Care Homes Parent Consent	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-16-143519	Correction order	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
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DHS-16-148050	MN 10 x 10 (NO bipolar - schizo title)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-NA	CDCS - FSE vendor notification	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-NA	Functional assessment (aka mental health scale)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-NA	Immediate risk of harm determination worksheet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-NA	Individual abuse prevention plan - IAPP	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-NA	MN self-sufficiency matrix	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-NA	Req. - reconsideration of disqualification form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
DHS-NA	Rule 203 - AFC lic. cklst. - consolidated stds. sites	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
EA-263	Employment verification	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
EA-485	Placement authorization	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
EA-704	EBT card maintenance	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
EMACS-NA	Inpatient referral	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
EMACS-NA	Referral form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
FAP-NA	Child prot demographic & enrollment data form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
FAP-NA	Permission for enrollment	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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FGDM-NA	Consent to Release Info - FGDM	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
FGDM-NA	Preparation Guide for Participants - FGDM	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
FGDM-NA	Provider Release Form - FGDM	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
FGDM-NA	Referral Form - FGDM	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
FGMI-NA	Foundations group of MN referral form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
FR-NA	Intake & Assessment Form - Frazier Recovery Homes	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
FS-NA	Address book request for supplier - Fin. Svs.	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MC-NA	Paratransit Eligibility Certification Questionnaire	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MED-NA	Addendum to TCM Individual Comm Support Plan or SNBC Care Plan	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MED-NA	Collaborative - care plan - MSHO - SSC	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MED-NA	Medica care coordinator medication exception request form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MED-NA	Medica denial/termination/reduction (DTR) form - 2010	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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MED-NA	Medica MD letter after visit	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MED-NA	Medica MD letter no visit completed	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MED-NA	Medica member enrollment transfer form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MED-NA	Medica MSHO initial welcome letter - new client	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MED-NA	Medica MSHO welcome letter - current client	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MED-NA	Medica MSHO welcome letter - new client - unable to reach	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MED-NA	Revised SNBC Assessment Template	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MED-NA	SNBC-PIN Health Risk Assessment	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MH Syst-NA	Mental health systems DBT referral form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MDH-NA	Affidavit - disclosure or non-disclosure - orig birth cert. - adopted child	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MDH-NA	Certificate of adoption	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MDH-NA	Child care immunization record	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MDH-NA	MN birth record appl. - cert. of birth - fee worksheet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MDH-NA	MN birth record appl. - certified copy	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Community Services - Social Services	
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MDH-NA	MN birth record appl. - verification	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MDH-NA	MN std. consent form - release health info. - rel. #1 (blank/CD/CG/FL/STW vsns.)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MH -NA	Co-application mosiac homes Exhibit 2	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MJUA-NA	MJUA - incident claim form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MN CCR&R	Business Info-All Year - Family Child Care Form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MN-DNR-NA	Permanent angling license	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MN-PS-33117-04	Eligibility verif. - reduced fee ID card	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MN-SFM-NA	Owner permission - state fire marshall inspection	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MN HFA-NA	Bridges application	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MN HFA-NA	Long-term homeless housing status form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MNHP-NA	Crisis housing fund - consent - release - info. forms	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MNHP-NA	Crisis housing fund - payment request form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
MNTS-NA	MN Telephone Svc Discount Application	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
NA	Creative senior dining referral form - Wash. Co.	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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OEO-NA	ESGP - Intake Form - HMIS-Single Clients	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
OEO-NA	ESPG - Svc End Form - HMIS-Single Clients	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
OEO-NA	HMIS Data Privacy Notice & Consent-MN	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Ombudsman-NA	Death report	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Ombudsman-NA	Death - serious injury fax cover	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Ombudsman-NA	Serious injury report	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Optage-NA	HDM Referral Form - Optage	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
PFJ-NA	EBP Stages of Change	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
PFJ-NA	Referral for Partnering for Jobs	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
People-NA	Referral Form-Nursing Svs-MH - New & Cover Letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
PH-NA	Completed Water Sample Info.	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
PSC-NA	Pediatric systems checklist	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
REG-NA	Patient authorization - release protected info	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
REM-NA	Adaptation request form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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Sal. Army-NA	Agency referral form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SB-NA	Sec.Blue-Tracking Form-76000.102	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	AP - Adult protection minor service	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	AP - Home care client satisfaction survey	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	AP - quality assurance visit	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	AP - VA investigation	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	CH MH - advisory and notice of rights - SED child in vol. placement	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	CH MH - referral - review vol. placement - DD or emotionally disturbed children (SED)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	CP - case summary/closing	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	CP - checklist for youth 16+ (in care)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	CP - court report - 90-day TPR review - child 16 and over	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	CP - court report - 90-day TPR review - child under 16	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	CP - court report - child at home	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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SSIS-NA	CP - court report - child at home - ICWA	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	CP - court report - child out of home	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	CP - court report - child out-of-home and over 16	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	CP - court report - child out-of-home and over 16 - ICWA	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	CP - court report - child out-of-home and under 16	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	CP - court report - child out-of-home and under 16 - ICWA	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	CP - court report - formal review request	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	CP - court report - informal review order	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	CP - court report - informal review - vol. placement - DD/emot. disturbed	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	CP - court report - order of probation - delinquency	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	CP - court report - probation violation report	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	CP - disposition of child protection report - notice to mandated reporters	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	CP - family safety plan	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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SSIS-NA	CP - permanency team review and disposition	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	CP - request for police records	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	CP - Youth 18-21 receiving foster care benefits	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	DD - ISP - individual service plan (long form)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	DD - ISP - Individual service plan - Form B (short form)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	Intake - CP - case assessment	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	Intake - CP screen out maltreatment/mandated reporter - screener	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	Intake - CP screen out maltreatment/mandated reporter - supervisor	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	Intake - CP screen out maltreatment/vol. reporter - screener	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	Intake - CP screen out maltreatment/vol. reporter - supervisor	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	IV-E - Title IV-E Foster Care 6 month continuing reimbursement checklist	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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SSIS-NA	MH - annual review	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH - blue and white	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH - closing summary	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH - Commitment Report 1: 60-90 day treatment report	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH - Commitment Report 2: extension of commitment request	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH - Commitment Report 3: 6-month (no extension requested)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH - Commitment Report 4: court report for revocation of PD	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH - Commitment Report 5: affidavit	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH - Commitment Report 6: apprehension info. sheet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH - Commitment Report 7: notice of intent to revoke PD	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH - confirmation of medications	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH - consumer indep. living and employment status	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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SSIS-NA	MH -crisis plan	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH - functional assessment	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH - health care referral - STW/CG office	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH - individual community support plan	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH - initial dictation	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH - initial nursing assessment	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH - medication list/monitoring form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH - nursing/medical assessment	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH - prepetition screening report	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH insurance - BCBS MH - TCM notification of potential denial/termination of svcs.	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH insurance - HealthPartners need for DTR notification form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH insurance - Medica behav. health TCM form (assessment)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH insurance - Medica behav. health member rights	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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SSIS-NA	MH insurance - Medica behav. health TCM request (initial)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH insurance - Medica need for DTR notification form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH insurance - U Care BHP discharge summary	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH insurance - U Care DTR notification form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH insurance - U Care member rights packet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH insurance - U Care targeted case management form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH SOC1 - court report: stayed order of commitment report (90 day)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH SOC2 - court report: stayed order of commitment report (request to dismiss)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH SOC3 - court report: request extension of stayed order of commitment	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH SOC4 - court report: request revocation of stayed order of commitment report	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH SOC5 - court report: extension of stayed order of commitment report	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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SSIS-NA	MH SOC6 - court report: affidavit	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH SOD1 - court report: stayed order for dismissal report (90 days)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH SOD2 - court report: stayed order for dismissal	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH SOD3 - court report: request for a hearing on stayed order for dismissal	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	MH SOD4 - court report: request for a hearing on continuance for dismissal	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	Placement Team - Child - Initial Request & Disposition	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	Placement Team - Child - Respite Care Request	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	Placement Team - Child - Review & Disposition	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	Truancy - diversion contract - education neglect	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	Truancy - diversion contract - truancy	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	Truancy - parent - educational neglect letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
SSIS-NA	Truancy - parent - truancy letter	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
Think Small-NA	MN Child Care Business Form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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Totems-NA	Referral and initial assessment form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
TrnstLnk-NA	Ticket order form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
TSA-NA	Family based and outpatient svcs. referral form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
UCare-NA	Universal transfer form face sheet	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
UMN-NA	Authorization - release protected health info (4-08)	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
WC-G-5	Completed Social welfare fund instructions	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
WC-G-10	Verified claim form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
WC-G-22	Referral - to Family Service	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
WC-G-41	Request for interpreter services	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
WH-NA	1. Willow Haven crisis stabilization - referral - client info.	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
WH-NA	2. Willow Haven crisis stabilization - referral - referral	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
WH-NA	3. Willow Haven crisis stabilization - referral - medial info.	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
WH-NA	Willow Haven IRTS placement request form	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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YIT-NA	Consent to Release Info-Youth in Transition	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
YIT-NA	Completed Prep Guide-Participants-Youth In Transition	Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director
		Private	M.S. 13.46, subd. 2	Jerry Brustuen, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Community Services Veterans Services	
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VA Form 4-572	Request for Change of Address/Cancellation of Direct Deposit	Confidential	38 USCS 7332	Lee J. Stock VSO
VA Form 9	Appeal to Board of Veterans Appeals	Confidential	38 USCS 7332	Lee J. Stock VSO
VA Form 10-10 EZ	Application for Medical Benefits	Confidential	38 USCS 7332	Lee J. Stock VSO
VA Form 10-583	Claim for - Payment of Cost of Unauthorized Medical Service	Confidential	38 USCS 7332	Lee J. Stock VSO
VA Form 10-1394	Application for Adaptive Equipment - Motor Vehicle	Confidential	38 USCS 7332	Lee J. Stock VSO
VA Form 21-22	Appointment of Veterans Service Organization as Claimants Representative	Confidential	38 USCS 7332	Lee J. Stock VSO
VA Form 21-121	Application for Burial Allowance and Accrued Amounts, Payable as Reimbursement	Confidential	38 USCS 7332	Lee J. Stock VSO
VA Form 21-509	Statement of Dependency of Parents	Confidential	38 USCS 7332	Lee J. Stock VSO
VA Form 21-526	Veteran's Application for Compensation or Pension	Confidential	38 USCS 7332	Lee J. Stock VSO
VA Form 21-530	Application for Burial Benefits	Confidential	38 USCS 7332	Lee J. Stock VSO
VA Form 21-534	Application for Dependency and Indemnity Compensation or Death Pension by Surviving Spouse or Child	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 21-535	Application for Dependency and Indemnity Compensation by Parents	Private	Title 38 US Code	Lee J. Stock VSO

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

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VA Form 4-572	Request for Change of Address/Cancellation of Direct Deposit	Confidential	38 USCS 7332	Lee J. Stock VSO
VA Form 21-551	Application for Accrued Benefits by Veteran's Spouse, Child or Dependent Parent	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 21-601	Application for Reimbursement for Accrued Amounts due a Deceased Beneficiary	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 21-609	Application for Amounts Due Estates of Persons Entitled to Benefits	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 21-614	Application for Accrued Amount of Veteran's Benefits payable to Widow, Widower, Child or Dependent Parents	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 21-651	Election of Compensation or Pension in Lieu of Retired Pay or Waiver of Retired Pay to Secure Compensation or Pension from DVA	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 21-674	Request for Approval of School Attendance	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 21-686c	Declaration of Status of Dependents	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 21-0304	Spina Bifida Application	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 21-4138	Statement in Support of Claim	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 21-4142	Authorization for Release of Information	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 21-4183	Application for Dependency and Indemnity Compensation by Child	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 21-4185	Report of Income from Property or Business	Private	Title 38 US Code	Lee J. Stock VSO

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Community Services Veterans Services	
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VA Form 4-572	Request for Change of Address/Cancellation of Direct Deposit	Confidential	38 USCS 7332	Lee J. Stock VSO
VA Form 21-4502	Application for Automobile or other Conveyance and Adaptive Equipment	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 21-8416	Request for Information Concerning Medical, Legal or Other Expenses	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 21-8678	Application for Annual Clothing Allowance	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 21-8940	Veteran's Application for Increased Compensation Based on Unemployability	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 21-1990	Veteran's Application for Increased Compensation Based on Unemployability	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 22-1990t	Application and Enrollment Certification for Individualized Tutorial Assistance	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 23-22	Appointment of veterans Service Organization as claimants Representative	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 23-8065	Request for Issuance of Presidential Memorial Certificate	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 22-1995	Request for Change of Program or Place of Training	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 22-5490	Application for Educational Assistance (Survivors and Dependents)	Private	Title 38 US Code	Lee J. Stock VSO

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Community Services Veterans Services	
Name of Form, Record, File, System, or Process	Description (Purpose, what it collects, in terms understandable by general public)	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
VA Form 4-572	Request for Change of Address/Cancellation of Direct Deposit	Confidential	38 USCS 7332	Lee J. Stock VSO
VA Form 26-1802a	Application for Home Loan Guaranty and Certificate of Commitment	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 1817	Application for Determination of Basic Eligibility - Unremarried Surviving Spouse	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 26-1880	Request for Determination of Eligibility and Available Loan Guaranty Entitlement	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 26-6381	Application for Release from Personal Liability to the Government on a Home Loan	Private	Title 38 US Code	Lee J. Stock VSO
A Form 26-6382	Statement of Purchaser or Owner Assuming Seller's Loan	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 26-8641	Application for Guaranty of Loan to Purchase Mobile Home and/or Lot	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 28-1900	Disabled Veteran's Application for Vocational Rehabilitation	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 28-8832	Veterans Application for Counseling	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 29-336	Designation of Beneficiary and Optional Settlement	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 29-352	Application for Reinstatement (Medical) (USGLI & NSLI)	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 29-1546	Application for Cash Surrender Value	Private	Title 38 US Code	Lee J. Stock VSO

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Community Services Veterans Services	
Name of Form, Record, File, System, or Process	Description (Purpose, what it collects, in terms understandable by general public)	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
VA Form 4-572	Request for Change of Address/Cancellation of Direct Deposit	Confidential	38 USCS 7332	Lee J. Stock VSO
VA Form 29-1606	Application for Total Disability	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 29-4125	Claim for One Sum Payment (All policy prefixes)	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 3288	Request for and Consent to Release of Information from Claimant's Record	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 90-2008	Application for United States Flag for Burial Purposes	Private	Title 38 US Code	Lee J. Stock VSO
SGLV 8713	Application for SGLI (Retired Reservists)	Private	Title 38 US Code	Lee J. Stock VSO
VA Form 4963	Request for Replacement of Headstone or Marker	Private	Title 38 US Code	Lee J. Stock VSO
MDVA 1	Application for Financial Assistance	Private	M.S. 197.603	Lee J. Stock VSO
MDVA 3	Application for Surviving Spouse-Dependent Education Benefit	Private	M.S. 197.603	Lee J. Stock VSO
Petition for Relief under the Veterans Act	Petition for Relief under the Veterans Act	Private	M.S. 197.603	Lee J. Stock VSO
MNSVC Form		Private	M.S. 197.603	Lee J. Stock VSO
	Pre-Registration Application for Minnesota State Veterans Cemetery	Private	M.S. 197.603	Lee J. Stock VSO
Application for Admission to Minnesota State Veterans Homes	Application for Admission to Minnesota State Veterans Homes	Private	M.S. 197.603	Lee J. Stock VSO

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Community Services Veterans Services	
Name of Form, Record, File, System, or Process	Description (Purpose, what it collects, in terms understandable by general public)	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
VA Form 4-572	Request for Change of Address/Cancellation of Direct Deposit	Confidential	38 USCS 7332	Lee J. Stock VSO
VA Form 29-353	Application for Reinstatement	Confidential	38 USC M.S. 5701	Lee J. Stock VSO
VA Form 29-357	Claim for Disability Insurance Benefits	Confidential	38 USC M.S. 5701	Lee J. Stock VSO

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Human Resources	
Name of Form, Record, File, System, or Process	Description <i>(Purpose, what it collects, in terms understandable by general public)</i>	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
Employee private file	All other documents containing private/confidential information	Private	M.S. 13.43, subd. 4	Zach Robideau, HR Coordinator
Employee personnel file	Performance appraisals	Private	M.S. 13.43, subd. 4	Zach Robideau, HR Coordinator
Discrimination files	Information collected regarding discrimination suits filed against Renville County	Private <i>(confidential depending on file status)</i>	M.S. 13.39	Zach Robideau, HR Coordinator
Grievance files	All information collected on employees who have filed grievances per their union contracts against Renville County	Private	M.S. 13.43, subd. 4	Zach Robideau, HR Coordinator

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Human Resources	
Name of Form, Record, File, System, or Process	Description <i>(Purpose, what it collects, in terms understandable by general public)</i>	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
Recruitment files	<p>Information collected on current and former applicants regarding recruitment for county employment:</p> <ul style="list-style-type: none"> Veteran status Test scores Rank on eligibility lists Job history Education and training Work availability <p><i>NAMES of applicants shall be PRIVATE except when certified as eligible for appointment to a vacancy or when the applicant is considered by the appointing authority to be a finalist for a position - for this purpose, finalist means an individual who is selected to be interviewed by the appointing authority prior to selection</i></p>	Private	M.S. 13.43, subd. 4	Zach Robideau, HR Coordinator
Labor relations	<p>All data used in the negotiation process, including work papers, closed session tapes, and county proposals</p> <p><i>Once presented to the bargaining table and presented to the County Board, the county proposals would become PUBLIC</i></p>	Private	M.S. 13.37, subd. 2 M.S. 13D.03	Zach Robideau, HR Coordinator

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Human Resources	
Name of Form, Record, File, System, or Process	Description (Purpose, what it collects, in terms understandable by general public)	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
Benefits enrollment forms	Enrollment in insurance benefits and flex spending accounts, premium deductions, birth date, address, phone number	Private	M.S. 13.43, subd. 4	Zach Robideau, HR Coordinator
Insurance applications	Insurance benefits, social security number, home address, age, gender, marital status, home phone, dependent information, general health statement	Private	M.S. 13.43, subd. 4 M.S. 13.355, subd. 1	Zach Robideau, HR Coordinator
Worker's compensation First Report of Injury Employee statement of injury Rehabilitation progress reports	Reporting of on-the-job injury, social security number, home address, home phone, gender, birth date, marital status, treating physicians, nature of injury	Private	M.S. 13.43, subd. 4 M.S. 13.355, subd. 1	Zach Robideau, HR Coordinator
Annual basic life insurance evaluation files	Increases in basic life coverage - sent to life insurance carrier - social security number	Private	M.S. 13.43, subd. 4	Zach Robideau, HR Coordinator
Worker's compensation cost analysis report file	Reports from insurance carrier, monthly claims filed, social security number, nature of injury, injury date, gender, age, records of payments - current month, ytd., projected future costs	Private	M.S. 13.43, subd. 4 M.S. 13.355, subd. 1	Zach Robideau, HR Coordinator
LTD claim files	Files on claims for LTD benefits	Private	M.S. 13.43, subd. 4	Zach Robideau, HR Coordinator

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Human Resources	
Name of Form, Record, File, System, or Process	Description (Purpose, what it collects, in terms understandable by general public)	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
Unemployment claim files	Contains copies of employer responses, determination from D.E.S., social security number on employee	Private	M.S. 13.43 M.S. 13.355, subd. 1	Zach Robideau, HR Coordinator
Computer personnel screens master file	All containing data such as social security number, home address, birth date, gender, race, marital status, union status, tax dependents, social security/retirement status	Private	M.S. 13.43, subd. 4 M.S. 13.355, subd. 1	Zach Robideau, HR Coordinator
Controlled substance testing records	Documents pertaining to controlled substance tests	Private	M.S. 181.954, subd. 2	Zach Robideau, HR Coordinator
Internal Investigation Files	Information collected regarding policy violations	Private Confidential (Depending on file status)	M.S. 13.43, subd. 2, 4, 8, 11, 12, 15 M.S. 13.39	Zach Robideau, HR Coordinator
Requests for reasonable accommodation	Information regarding disability status and accommodation requested supported by health care provider, verification of disability, and need of accommodation	Private	M.S. 13.43, subd. 4	Zach Robideau, HR Coordinator
Family and medical leave of absence files	Information of a medical nature, including health care provider verification of condition	Private	M.S. 13.43, subd. 4	Zach Robideau, HR Coordinator

MINNESOTA GOVERNMENT DATA PRACTICES ACT

2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Human Resources	
Name of Form, Record, File, System, or Process	Description <i>(Purpose, what it collects, in terms understandable by general public)</i>	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
Insurance reports: Showing amounts of claims by individual Vehicle accidents/claims	Reports showing employee name, injury date, and social security number, type of injury/damage and total reserve and paid Data on an accident, including names, addresses, phone numbers, insurance coverage and number, accident and damage description while in active litigation or investigation	Private Private	M.S. 13.43, subd. 4 M.S. 13.355, subd. 1 M.S. 13.39	Zach Robideau, HR Coordinator
Medical tests (i.e., hearing, lead, respiratory)	Employee name, phone number, test results, and clinic recommendations	Private	M.S. 13.43, subd. 4	Zach Robideau, HR Coordinator
Internal emergency management plan	Entire internal emergency management plan that includes hazard analysis, emergency procedures, incident response team, and continuity of operations plan	Security Data (Private) Security Data (Nonpublic)	M.S. 13.37 M.S. 13.37	Mike Hennen, Emergency Management Director
Employee emergency act sheets	Emergency contact information	Private	M.S. 13.43, subd. 4	Zach Robideau, HR Coordinator

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Human Resource and Finance - Disbursements	
Name of Form, Record, File, System, or Process	Description (Purpose, what it collects, in terms understandable by general public)	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
Payroll W-2's	Records of employee payroll deductions	Private	Social Security Act M.S. 13.43 M.S. 13.355	Zach Robideau, Human Resource Coordinator
Miscellaneous payroll reports	Annual, monthly, and bi-weekly payroll reports (deductions, insurance, union dues, new hire, etc.)	Private <i>(unless public under M.S. 13.43, subd. 2)</i>	M.S. 13.43, subd. 4 and 5	Zach Robideau, Human Resource Coordinator
Monthly and quarterly wage reporting	Records of employee wages and social security number for unemployment (DES, DEED)	Private <i>(unless public under M.S. 13.43, subd. 2)</i>	M.S. 13.43, subd. 4 M.S. 13.355	Zach Robideau, Human Resource Coordinator
Payroll - bi-weekly checks and timesheets	Records of bi-weekly employee payroll deduction and contribution amounts	Private	M.S. 13.43, subd. 4	Zach Robideau, Human Resource Coordinator
Benefit enrollment and history information	Open enrollment, new hire benefit status change, leave of absence, pension activity, deduction authorizations	Private	M.S. 13.43, subd. 4	Zach Robideau, Human Resource Coordinator
A/P Information	Vouchers, claim forms, and other supporting accounts payable documentation	Private	M.S. 13.46 <i>(to the extent it identifies social service clients)</i>	Karrie Jansen, Finance Officer

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges, County Administrator		Department/Division Information Technology	
Name of Form, Record, File, System, or Process	Description (Purpose, what it collects, in terms understandable by general public)	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
Employee personnel data	Staff performance evaluations, training, disciplinary action, and all records not classified public under M.S. 13.43, Subd. 2	Private	M.S. 13.43, subd. 4	Kyle Schlomann, I.T. Coordinator
Contract bid process	Copy of bid specs and proposals returned by vendors	Private Until Opened	M.S. 13.37	Kyle Schlomann, I.T. Coordinator
Employee procedures	Procedures for handling emergency situations, including infrastructure documentation and staff contact information	Private/ confidential	M.S. 13.37 M.S. 13.43 subd. 4	Kyle Schlomann, I.T. Coordinator
Service level agreements	Agreements between departments and DoIT describing the operational responsibilities each party has for delivering basic IT support services, major systems for the lines of business in the department, service targets, escalation procedures, and contact information for key decision makers	Private/ Confidential	M.S. 13.37 M.S. 13.43 subd. 4	Kyle Schlomann, I.T. Coordinator
Employee security event summary report	Report generated when an employee's computer has been infected or a security audit has been requested.	Private/ Confidential	M.S. 13.37 M.S. 13.39 M.S. 13.43 subd. 4	Kyle Schlomann, I.T. Coordinator

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges Renville County Administrator		Department/Division Public Health Home Health	
Name of Form, Record, File, System, or Process	Description (Purpose, what it collects, in terms understandable by general public)	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
Authorization and Consent for Release and Exchange of Information	Names of individuals and organizations whom data can be exchanged with	Private	M.S. 13.01 to 13.87	Jill Bruns, Director Cindy Firme, Adult Health Supervisor
Home Care Bill of Rights	Demographics, name	Private	M.S. 145A.44	Jill Bruns, Director Cindy Firme, Adult Health Supervisor
Renville County Public Health Notice of Medicare Non-Coverage	Name, ID number, effective date of non-coverage	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Cindy Firme, Adult Health Supervisor
Advanced Beneficiary Notice of Noncoverage (ABN)	Name, ID number, services, reason Medicare may not pay, estimated costs	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Cindy Firme, Adult Health Supervisor
Home Health Change of Care Notice (HHCCN)	Name, ID, services, reason for change, why home health agency is giving this information	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Cindy Firme, Adult Health Supervisor
Documentation of Face to Face Encounter Medicare initial certifications	Name, dates, why services are necessary, clinical findings, physicians signature	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Cindy Firme, Adult Health Supervisor

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges Renville County Administrator		Department/Division Public Health Home Health	
Name of Form, Record, File, System, or Process	Description (Purpose, what it collects, in terms understandable by general public)	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
Nightingale Notes	Electronic medical record, physicians orders, assessment, clinical findings, photos	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Cindy Firme, Adult Health Supervisor

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges County Administrator		Department/Division Public Health Environmental Health	
Name of Form, Record, File, System, or Process	Description (Purpose, what it collects, in terms understandable by general public)	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
Social security number on applications, other forms	Self-explanatory	Private	M.S. 13.355, subd. 1	Jill Bruns, Director Dave Distad, Environmental Health Specialist
Report of food, beverage, and lodging complaint	Name of complainant, information related to nature of complaint	Confidential Public after closed	M.S. 13.03, subd. 3 M.S. 1339	Jill Bruns, Director Dave Distad, Environmental Health Specialist
Foodborne illness form	Name of persons eating at establishment, food history, medical symptoms	Private	M.S. 13.3805, subd. 1	Jill Bruns, Director Dave Distad, Environmental Health Specialist
Nuisance complaint form and database	Recording name, address, telephone number of complainant and complaint, nature and action taken on complaint	Confidential	M.S. 13.44, subd. 1 M.S. 13.39 M.S. 13.03, subd. 1	Jill Bruns, Director Dave Distad, Environmental Health Specialist
Review/complaint form	Staff use for indoor air complaints - name of complainant, address, telephone number; name, address, telephone number of reported violator; and nature of complaint	Confidential Public after investigation is closed	M.S. 13.39 M.S. 13.0, subd. 1	Jill Bruns, Director Dave Distad, Environmental Health Specialist

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges Renville County Administrator		Department/Division Public Health WIC & CTC	
Name of Form, Record, File, System, or Process	Description (Purpose, what it collects, in terms understandable by general public)	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
Computerized documentation systems: HuBERT – Health Results Real Time (including scanned client rights, lost voucher report, letters, and requests)	Pregnancy nutrition risk and high risk care plans, summary of care plan, name of client, demographics, growth and percentile charts, client specific program data	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Mary Kay Sinner, Family Health Supervisor Laurie Thielen, WIC Coordinator
WIC future appointment list	Records name and ID number	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Mary Kay Sinner, Family Health Supervisor Laurie Thielen, WIC Coordinator
Printed clinic appointment schedule	Names, times of appointments	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Mary Kay Sinner, Family Health Supervisor Laurie Thielen, WIC Coordinator
Client lists of breastfeeding clients	Name, ID number, WIC visit date	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Mary Kay Sinner, Family Health Supervisor Laurie Thielen, WIC Coordinator

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges Renville County Administrator		Department/Division Public Health WIC & CTC	
Name of Form, Record, File, System, or Process	Description (Purpose, what it collects, in terms understandable by general public)	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
List of clients receiving medical formula	Name, ID number	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Mary Kay Sinner, Family Health Supervisor Laurie Thielen, WIC Coordinator
Voided paper vouchers	Name, ID number	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Mary Kay Sinner, Family Health Supervisor Laurie Thielen, WIC Coordinator
CATCH 3 database/system	Database for child and teen check-ups outreach - names and contact info for eligible children	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Mary Kay Sinner, Family Health Supervisor

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges Renville County Administrator		Department/Division Public Health Family Health	
Name of Form, Record, File, System, or Process	Description (Purpose, what it collects, in terms understandable by general public)	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
Nursing Child Assessment (NCAS, NCATS)	Standardized assessment tool includes client specific data	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Mary Kay Sinner, Family Health Supervisor
Edinburgh Postnatal Depression Scale	Questionnaire regarding depression	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Mary Kay Sinner, Family Health Supervisor
Follow along identification form	Child development form	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Mary Kay Sinner, Family Health Supervisor
FAP database/system	Child development form	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Mary Kay Sinner, Family Health Supervisor
Home safety checklist	Client name, information on safety of client's home	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Mary Kay Sinner, Family Health Supervisor
Recipient release for car seat	Sign off that car seat safety demonstrated	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Mary Kay Sinner, Family Health Supervisor

MINNESOTA GOVERNMENT DATA PRACTICES ACT

2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges Renville County Administrator		Department/Division Public Health Family Health	
Name of Form, Record, File, System, or Process	Description (Purpose, what it collects, in terms understandable by general public)	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
Nursing Child Assessment (NCAS, NCATS)	Standardized assessment tool includes client specific data	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Mary Kay Sinner, Family Health Supervisor
Electronic birth records	Database containing birth certificate data for Renville County residents	Confidential	M.S. 144.225, subd 2	Jill Bruns, Director Mary Kay Sinner, Family Health Supervisor
Growth charts	Height and weight record, including client's name, address, and birth date	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Mary Kay Sinner, Family Health Supervisor
Nightingale Notes	Health information, care plan, client assessment, visit notes/communication log, discharge summary	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Mary Kay Sinner, Family Health Supervisor
Referral forms, including Public Health nurse referral, pregnant/parenting teen referral, referral for child abuse/neglect	Client name, address, birth date, and pertinent personal medical information	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Mary Kay Sinner, Family Health Supervisor
Brigance Developmental Screener	Infant development inventory, child development inventory, client name and birth date	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Mary Kay Sinner, Family Health Supervisor

MINNESOTA GOVERNMENT DATA PRACTICES ACT

2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges Renville County Administrator		Department/Division Public Health Family Health	
Name of Form, Record, File, System, or Process	Description (Purpose, what it collects, in terms understandable by general public)	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
Nursing Child Assessment (NCAS, NCATS)	Standardized assessment tool includes client specific data	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Mary Kay Sinner, Family Health Supervisor
Lead exposure reports from MDH	Information on blood lead levels exceeding allowable limits in children	Private	M.S. 144.9502, subd. 9	Jill Bruns, Director Mary Kay Sinner, Family Health Supervisor
Early hearing detection & identification referrals from MDH	DOB and health information on children who have failed hearing tests and need follow-up.	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Mary Kay Sinner, Family Health Supervisor
Birth defect information system referrals	Health information on referrals from MCH for children with birth defects	Private	M.S. 144.225, subd. 2	Jill Bruns, Director Mary Kay Sinner, Family Health Supervisor
Ages and Stages developmental questionnaire/Ages and Stages questionnaire: Social Emotional	Standardized developmental inventory of children ages 2 to 60 months	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Mary Kay Sinner, Family Health Supervisor
Family home visiting data collection forms (paper, then spreadsheet)	Name, address, DOB, health information	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Mary Kay Sinner, Family Health Supervisor

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges Renville County Administrator		Department/Division Public Health Home Health	
Name of Form, Record, File, System, or Process	Description (Purpose, what it collects, in terms understandable by general public)	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
Authorization and Consent for Release and Exchange of Information	Names of individuals and organizations whom data can be exchanged with	Private	M.S. 13.01 to 13.87; M.S. 13.384, subd. 3	Jill Bruns, Director Cindy Firme, Adult Health Supervisor
Home Care Bill of Rights	Demographics, name	Private	M.S. 145A.44; M.S. 13.384, subd. 3	Jill Bruns, Director Cindy Firme, Adult Health Supervisor
Renville County Public Health Notice of Medicare Non-Coverage	Name, ID number, effective date of non-coverage	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Cindy Firme, Adult Health Supervisor
Advanced Beneficiary Notice of Noncoverage (ABN)	Name, ID number, services, reason Medicare may not pay, estimated costs	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Cindy Firme, Adult Health Supervisor
Home Health Change of Care Notice (HHCCN)	Name, ID, services, reason for change, why home health agency is giving this information	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Cindy Firme, Adult Health Supervisor
Documentation of Face to Face Encounter Medicare initial certifications	Name, dates, why services are necessary, clinical findings, physicians signature	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Cindy Firme, Adult Health Supervisor

MINNESOTA GOVERNMENT DATA PRACTICES ACT

2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges Renville County Administrator		Department/Division Public Health Home Health	
Name of Form, Record, File, System, or Process	Description <i>(Purpose, what it collects, in terms understandable by general public)</i>	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
Nightingale Notes	Health information, care plan, client assessment, visit notes/communication log, physician's orders, discharge summary	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Cindy Firme, Adult Health Supervisor
Blood pressure screening form	Name, address, telephone number, family and personal medical history	Private	M.S. 13.384, subd. 3	Jill Bruns, Director Cindy Firme, Adult Health Supervisor

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges Renville County Administrator		Department/Division Public Health Tobacco Licensing and Enforcement	
Name of Form, Record, File, System, or Process	Description (Purpose, what it collects, in terms understandable by general public)	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
Compliance check form	Results of compliance check, business name, name of clerk, clerk's age and address, date and time of sale during course of investigation and appeal	Confidential Public after investigation	M.S. 13.39 M.S. 13.03, subd. 1	Jill Bruns, Director
Clerk violation	Name, address, telephone number, age during course of investigation and appeal	Confidential Public after investigation	M.S. 13.39 M.S. 13.03, subd. 1	Jill Bruns, Director
Clerk payment	Name of clerk and violation during course if investigation and appeal	Confidential Public after investigation	M.S. 13.39 M.S. 13.03, subd. 1	Jill Bruns, Director
Vendor payment voucher form	Social security number	Private	M.S. 13,355, subd. 1	Jill Bruns, Director
Tobacco database	Name of business, address, telephone number, compliance check results of all vendors in county during the course of investigation and appeal	Confidential Public after investigation is complete	M.S. 13.39 M.S. 13.03, subd. 1	Jill Bruns, Director

MINNESOTA GOVERNMENT DATA PRACTICES ACT
2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS

Renville County	Responsible Authority - Lisa Herges, County Administrator		Department/Division Property Records and Taxpayer Services	
Name of Form, Record, File, System, or Process	Description (Purpose, what it collects, in terms understandable by general public)	Classification	Citation for Classification (Statute, Law, or Rule)	Designee (Name, Title)
Absentee ballot applications	Request for absentee ballot; information provided by voters to request an absentee ballot including name, address, date of birth, driver's license number, and/or last four numbers of social security number	Public Private	M.S. 13.03, subd. 1	Marc Iverson, Renville County Auditor-Treasurer
Absentee ballots	Sealed absentee ballots	Private	M.S. 13.37, subd. 2	Marc Iverson, Renville County Auditor-Treasurer
Auctioneer license	Application includes name, age, and address of auctioneer	Private Confidential	M.S. 13.03, subd. 1 M.S. 13.41, subd. 2, 4, 5	Marc Iverson, Renville County Auditor-Treasurer
Candidates filing statements	Name, address and race filed for; candidate may request to have address private based on safety, additional paper filed lists address	Private	M.S. 204B, subd. 1c	Marc Iverson, Renville County Auditor-Treasurer
County Attorney and County Sheriff candidate licenses	Copy of candidate's license required when filing for office	Private	M.S. 13.03, subd. 1	Marc Iverson, Renville County Auditor-Treasurer
Fireworks display permit	Requires bond; collects date of birth, name, address, for townships	Private	M.S. 13.03, subd. 1	N/A
Liquor License Applications	Liquor licenses for townships, includes social security number.	Private	M.S. 13.03, subd. 1; 13.41, subd. 5	Marc Iverson, Renville County Auditor-Treasurer

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Non-intoxicating Malt Liquor License Application	Application includes name of application, social security number and location of business, unorganized or unincorporated areas, townships.	Private	M.S. 13.03, subd. 1; 13.41, subd. 5	Marc Iverson, Renville County Auditor-Treasurer
Precious metals dealer's license applications	Names of dealers in gold, silver, and platinum. Application includes social security number.	Private	M.S. 325F.733 M.S. 13.03, subd. 1 M.S. 13.41, subd. 5	N/A
Voter registration applications	Information provided by voters to register including name, address, date of birth, driver's license number, and /or last four numbers of social security number	Private	M.S. 201.091	Marc Iverson, Renville County Auditor-Treasurer
Voter registration lists	List of registered voters (contains date of birth)	Private	M.S. 201.091	Marc Iverson, Renville County Auditor-Treasurer
Military discharges	Certificates of discharge from the United States service	Private (Effective 1/1/2004)	M.S. 386.20 M.S. 196.08	Gail Miller, Renville County Recorder
Abatement applications (valuation, homestead, class, disaster credit)	Name, address, social security numbers, phone numbers, and other information to substantiate claim for tax reduction	Private	M.S. 13.355	Doug Bruns, County Assessor
Blind/disabled and paraplegic veterans property tax application	Name, address, ownership, and disability type	Private	M.S. 13.355	Doug Bruns, County Assessor
Duplicate social security list	Names and addresses of individuals with multiple homesteads, including social security numbers	Private	M.S. 13.355, subd. 1	Doug Bruns, County Assessor

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Exempt applications	Information to document qualification for property tax exemptions, may include federal tax ID# and/or social security numbers	Private	M.S. 13.355, subd. 1	Doug Bruns, County Assessor
Green Acre applications	Information to determine eligibility for taxation deferral program; includes names, addresses, PIN's, may include income and expense information, federal ID #'s and/or social security numbers	Private	M.S. 13.355, subd. 1 M.S. 13.51	Doug Bruns, County Assessor
Homestead application	Request for homestead status, names, addresses, social security numbers	Private	M.S. 273.124, subd. 13 M.S. 13.355, subd. 1	Doug Bruns, County Assessor
Drivers license reports	Daily compilations of applications from the public	Private	M.S. 13.59 M.S. 171.12, subd. 7	Marc Iverson, Renville County Auditor-Treasurer
Motor vehicle excise tax	Relating to purchaser's certificate	Private	M.S. 297B.12	Marc Iverson, Renville County Auditor-Treasurer
Motor vehicle reports	Listing of all vehicles licensed, registered, or transferred on a given day in a service center, as well as fee collected.	Private	M.S. 168.346	Marc Iverson, Renville County Auditor-Treasurer

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Tax petitions	Taxpayer protests of valuations and/or classifications of property as determined by Assessor	Private	M.S. 13.51, subd. 2	Doug Bruns, County Assessor
Birth certificate and death certificate	Copies of birth and death certificates for the State of Minnesota - certified copies require tangible interest form	Private	M.S. 144.225	Gail Miller, Renville County Recorder