

US Department of Health and Human Services

Privacy Impact Assessment

Date Signed:

02/10/2015

OPDIV:

OS

Name:

HHS At-Risk Resiliency Interactive Map

PIA Unique Identifier:

P-6101529-670699

The subject of this PIA is which of the following?

Minor Application (stand-alone)

Identify the Enterprise Performance Lifecycle Phase of the system.

Implementation

Is this a FISMA-Reportable system?

Yes

Does the system include a Website or online application available to and for the use of the general public?

Yes

Identify the operator.

Contractor

Is this a new or existing system?

New

Does the system have Security Authorization (SA)?

No

Indicate the following reason(s) for updating this PIA.**Describe the purpose of the system.**

The interactive map displays a de-identified and aggregated total for electricity-dependent Medicare beneficiaries that have electricity-dependent durable medical equipment at the U.S. territory, state, county, and zip code level. The map also provides National Oceanic Atmospheric Administration (NOAA) publicly available weather data.

Describe the type of information the system will collect, maintain (store), or share.

The interactive map displays a de-identified and aggregated total for electricity-dependent Medicare Fee For Service (FFS) beneficiaries that have electricity-dependent durable medical equipment (DME) at the U.S. territory, state, county, and zip code level. The data includes the total number of Medicare at the U.S. territory, state, county, and zip code level. It also includes the electricity-dependent DME total, by location, which is the summary de-identified count of all Medicare Fee-For-Service beneficiary claims submitted for ventilator, enteral feeding, IV infusion pump, suction pump, at-home dialysis, electric wheelchair, and electric bed equipment in the past 13 months; and claims submitted for oxygen concentrator equipment in the last 36 months at the U.S. territory, state, county, and zip code level. The map also provides National Oceanic Atmospheric Administration (NOAA) publicly available severe weather service information that includes: weather radar, precipitation, storm prediction, flood outlook and hurricane tracking.

Provide an overview of the system and describe the information it will collect, maintain (store), or share,

Over 2 million Medicare beneficiaries rely upon electricity-dependent life-sustaining medical and assistive equipment in our communities. Disasters, particularly those with prolonged power outages, can be life threatening for these individuals. The U.S. Department of Health and Human Services, Office of the Assistant Secretary for Preparedness and Response (ASPR), in collaboration with the Centers for Medicare & Medicaid Services, has developed an open data emergency planning interactive map tool that only displays non-sensitive and de-identified (not PII) federal data. The interactive map displays a de-identified and aggregated total for electricity-dependent Medicare beneficiaries that have electricity-dependent durable medical equipment at the U.S. territory, state, county, and zip code level and provides National Oceanic Atmospheric Administration (NOAA) publicly available weather data as well. The data is displayed in geospatial and 508 compliant table formats. Together, the Map can better inform and assist community partners (e.g. public health, healthcare providers, emergency managers, electric companies, etc.) emergency planning activities and assist first responders in identifying areas that may more rapidly need assistance during an emergency.

Does the system collect, maintain, use or share PII?

No

Identify the publicly-available URL:

Not available yet alternate but need login: <http://54.165.133.232/arim-map>

Does the website have a posted privacy notice?

Yes

Is the privacy policy available in a machine-readable format?

Yes

Does the website use web measurement and customization technology?

Yes

Select the type of website measurement and customization technologies is in use and if it is used to collect PII.**Does the website have any information or pages directed at children under the age of thirteen?**

No

Does the website contain links to non- federal government websites external to HHS?

No

Is a disclaimer notice provided to users that follow external links to websites not owned or operated by HHS?

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