NOTICE OF PRIVACY PRACTICES

THIS NOTICE DESCRIBES HOW INFORMATION ABOUT YOU MAY BE USED AND DISCLOSED AND HOW YOU CAN GET ACCESS TO THIS INFORMATION. PLEASE REVIEW IT CAREFULLY. *

<u>Protected Information.</u> While receiving care from our organization, information regarding your medical history, treatment, and payment for your health care may be originated and/or received by us. Information which can be used to identify you and which relates to your medical care or your payment for medical care is protected by state and federal law ("Protected Information").

<u>How Your Information is Maintained</u>. Information may be maintained by the agency in a variety of ways. This may include paper documents, electronic documents, data tapes and images of various types as well as the use of email, secure messaging systems, electronic systems, the internet, cloud providers and participation in third party networks such as the Iowa Health Information Network.

<u>Our Responsibilities.</u> Federal law also imposes certain obligations and duties upon us with respect to your Protected Information. Specifically, we are required to:

- Provide you with notice of our legal duties and our agency's policies regarding the use and disclosure of your Protected Information;
- Maintain the confidentiality of your Protected Information in accordance with state and federal law;
- Honor your requested restrictions regarding the use and disclosure of your Protected Information without your authorization or consent, in which case you will be notified within a reasonable period of time;
- Allow you to inspect and copy, at your expense, your Protected Information during our regular business hours;
- Act on your request to amend Protected Information within sixty (60) days and notify you of any delay which would require us to extend the deadline by the permitted thirty (30) day extension;
- Accommodate reasonable requests to communicate Protected Information by alternative means or methods; and
- Abide by the terms of this notice.

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<u>How Your Protected Information May be used and Disclosed.</u> Generally, your Protected Information may be used and disclosed by us only with your express written authorization. However, there will be some exceptions to this general rule.

A. <u>Treatment, Payment, or Health Care Operations.</u>

1. General Use. As part of our treatment, payment and operations we may also release information to business associates who may perform various treatment, payment of operation functions. Information may also be exchanged, stored or listed with records locator services, record repositories, and other third parties such as the Iowa Health Information Network. If information is provided to another person or entity, such as another facility or physician from whom you seek treatment, that facility or physician may treat the information received as part of its protected information.

2. Treatment Purposes. We may use or disclose your Protected Information for treatment purposes. During your care from our agency, it may be necessary for various personnel, including, but not limited to physicians, nurses, lab technicians, physical therapists, occupational therapists, speech therapists, medical students, nursing students, home health aides, and homemakers involved in your care to have access to your Protected Information in order to provide you with quality care. For example, your physician may need to know which medications you are currently taking before prescribing additional medications. It may be necessary for the physician to inform the nurses on staff of the medications you are taking so they can administer the medications and monitor any possible side effects.

Situation may also arise when it is necessary to disclose your Protected Information to individuals outside our agency who may also be involved in your care. For example, if you are a resident in a nursing facility, it may be necessary for your physician to disclose medications prescribed by him/her so that they can be appropriately administered by the nursing facility and side effects may be monitored.

3. Payment Purposes. Your Protected Information may also be used or disclosed with your consent for payment purposes. It is necessary for us to use or disclose Protected Information so that treatment and services provided by us may be billed and collected from you, your insurance company, or other third party payor. Bills requesting payment will usually include information which identifies you, your diagnosis, and any procedures or supplies used. For example, we may disclose your Protected Health Information to your health insurance carrier to obtain prior approval for a service. We may also release your Protected Health Information to another health care provider or individual or entity covered by the HIPAA regulations who has a relationship with you for their payment activities. For example, we may disclose information to your health insurance carrier upon its request for additional information necessary for it to determine whether a service is covered.

4. *Health Care Operations*. With your consent, your Protected Information may be used for agency operations, which are necessary to ensure our agency provides the highest quality care. For example, your Protected Information may be used for learning

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or quality assurance purposes or risk management purposes or disclosed to our accountant for auditing purposes. We may also remove information that could identify you from your record so as to prevent others from learning who the specific patients are. In addition, we may release your Protected Health Information to another individual or entity covered by the HIPAA privacy regulations that has a relationship with you for their fraud and abuse detection or compliance purposes, quality assessment and improvement activities, or review, evaluation or training of health care professionals or students. For example, we may disclose information to another health care provider involved in your care if the provider request the information is necessary for its evaluation of one of its medical students. We may also release information to business associates who may perform various treatment, payment or operation functions.

B. Patient Directory.

Our agency maintains a directory of patient names and their addresses. Unless you object, your name, address, general condition, and religious affiliation will be contained in the database and may be disclosed to members of the clergy or other persons who specifically ask for the information by your name. You are not obligated, however, in any way, to consent to the inclusion of your information in the agency database. Please notify agency personnel if you do not wish to be included in the directory or if you wish for information to disclosure to be limited in some way.

C. Notification and Communications to Individuals Involved in Your Care.

Unless you have informed us otherwise, your Protected Information may be used or disclosed by us to notify or assist in notifying a family member or other person responsible for your care. In most cases, Protected Information disclosed for notification purposes will be limited to your name, location and general condition. In addition, unless you have informed us otherwise, Protected Health Information may be released to a family member, relative or close personal friend who is involved in your care to the extent necessary for them to participate in your care. In the event you wish for any of these uses or disclosures to be limited, please contact agency personnel.

D. Marketing and Fundraising Activities.

We may use your Protected Information for the purpose of contacting you regarding health-related benefits and services we feel may be of interest to you. In addition, you may also be contacted as part of a fund-raising effort. Such contact could come from the agency, an affiliated organization such as a foundation or a business associate. Information used as part of this fundraising activity may include demographic information such as name, address, age, gender, date of birth, department of service, your treating physician, outcome information and your health insurance status. If you do not wish to be contacted for fundraising activities you may contact the office coordinator at 319-235-6201 to have your name removed from our fundraising lists. Your information will not be provided to third-party marketers and the agency will not sell your information to others for use and marketing processes without your specific authorization.

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E. <u>*Disaster Relief.*</u> In the event of a disaster we may provide information to public or private entities as needed to facilitate treatment, locate family members or caregivers, and to facilitate public health needs.

F. <u>Psychotherapy Notes.</u> In the event psychotherapy notes are maintained as part of your health information, those notes will not be used or disclosed except in limited circumstances without your authorization. Such authorization is not needed and will not be obtained if such notes are used by the person who created them, in a reasonable training program for the agency, or as otherwise allowed by law.

G. <u>Research Purposes.</u>

In some instances, your Protected Information may be used or disclosed for research purposes. All research projects, which use Protected Information, are subject to a special approval process which will, among other things, evaluate the precautions used to protect patient medical information. In many cases, information which identifies you as the patient will be removed.

H. <u>Authorized by Law.</u> We may also use or disclosure your protected health information without your authorization as permitted or required by law. Examples include: public health activities, health oversight activities, judicial and administrative proceedings, abuse reporting, law enforcement, organ donation, medical examiners and coroners, workers compensation processes and research purposes. Information will only be used/disclosed without your authorization as permitted by the applicable state or federal laws.

I. <u>More Stringent Laws.</u> Some of your Protected Health Information may be subject to other laws and regulations and afforded greater protection than what is outlined in this Notice. For instance, HIV/AIDS, substance abuse, mental health, information and genetic information are often given more protection. In the event our Protected Health Information is afforded greater protection under federal or state law, we will comply with the applicable law.

Other uses and disclosures of Protected Health Information not covered by this Notice or the laws that apply to us will be made only with your written permission. For example, we need your written authorization to disclose your entire medical record to a family member (other than personal representatives as allowed by law) although some information may be disclosed under limited circumstances without permission. We must also have your written authorization to disclose your Protected Health Information to an attorney who represents you. If you provide us permission to use or disclose Protected Health Information about you, you may revoke that permission, in writing, at any time. If you revoke your permission, we will no longer use or disclose Protected health Information about you for the reasons covered by your written authorization. You understand that we are unable to take back any disclosures we have already made with your permission, and that we are required to retain our records of the care that we provided to you. <u>Your Rights.</u> Federal law grants you certain rights with respect to your Protected Information. Specifically, you have the right to:

- Receive notice of our policies and procedures used to protect your Protected Information;
- Request that certain uses and disclosures of your Protected Information be restricted; *provided, however*, if we may release the information without your consent of authorization, we have the right to refuse your request;
- Access to your Protected Information; *provided, however,* the request must be in writing and may be denied in certain limited situations;
- Request that your Protected Information be amended;
- Obtain an accounting of certain disclosures by us of your Protected Information for the past six years;
- Revoke any prior authorizations or consents for use or disclosure of Protected Information, except to the extent that action has already been taken; and
- Request communications of your Protected Information are done by alternative means or at alternative locations.
- Notification of any breach of unsecured Protected Health Information relating to you and actions you may take in relationship to such a breach.

<u>Important Contact Information</u>. This notice has been provided to you as a summary of how we will use your Protected Information and your rights with respect to your Protected Information. If you have any questions or want more information regarding your Protected Information, please contact the Visiting Nursing Association at 319-235-6201. Information can also be found on our website at <u>www.vnawaterloo.org</u>.

If you believe your privacy rights have been violated, you may file a complaint with our office by contacting the Executive Director at 319-235-6201. You may also file a complaint with the Secretary of Health and Human Services. There will be no retaliation for the filing of a complaint. You may also file a complaint with the Secretary of Health and Human Services. There will be no retaliation for the filing of a complaint. You may also file a complaint with the Secretary of Health and Human Services. There will be no retaliation for the filing of a complaint. There will be no retaliation for the filing of a complaint. The following website: www.HHS.gov contains most reporting instructions general information regarding these matters.

Effective Date. This notice became effective on November 1, 2013. Please note, we reserve the right to revise this notice at any time.