



HIPAA CHECKLIST FOR PHARMACIES

The following areas have been identified as essential elements of a HIPAA compliance program. Use the checkboxes below to self-assess your organization's current status.

REQUIRED ANNUAL AUDITS

Have you conducted the following audits?

- ☐ Security Risk Assessment
- ☐ Privacy Standards Audit
- ☐ HITECH Subtitle D Privacy Audit
- ☐ Security Standards Audit
- ☐ Asset And Device Audit
- ☐ Physical Site Audit

DOCUMENTING GAPS

- ☐ Have you identified all gaps uncovered in the audits above?
- ☐ Have You Documented All Deficiencies?

REMEDIAL PLANS

- ☐ Have you created remedial plans to address deficiencies found?
- ☐ Are these remedial plans fully documented in writing?
- ☐ Do you update and review these remedial plans annually?
- ☐ Are annually documented remedial plans retained in your records?

STAFF TRAINING

- ☐ Have all staff members undergone annual HIPAA training?
- ☐ Do you have documentation of their training?
- ☐ Is there a staff member designated as the HIPAA and/or Security Officer?

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