

## HIPAA 2013 Compliance Checklist for [this office]

1. Privacy Officer: \_\_\_\_\_
2. Privacy Office Phone: \_\_\_\_\_
3. Privacy Officer e-mail: \_\_\_\_\_
4. Privacy Officer Hours: \_\_\_\_\_
5. Security Officer: \_\_\_\_\_
6. This practice [has] [does not have] a web site. [The address is [www.xxx.xxx](http://www.xxx.xxx)]. [The HIPAA 2013 Notice of Privacy Practices is posted on the site]
7. Privacy Policy finalized and incorporated in our procedure manual
8. Privacy training delivered by: [PMG] or [name of entity/person delivering training] List of Providers and Staff attached
9. HIPAA 2013 Notice of Privacy Practices, started distributing on: [September 23, 2013]
10. Designated Record Set: Medical Records – Maintained by: [Practice or name of firm]
11. Designated Record Set: Billing Records – Maintained by: [Practice or name of firm]
12. Destruction of PHI: [define methods On-Site Shredder or name of Service] \_\_\_\_/\_\_\_\_/20\_\_\_\_
13. Fax machines secured from public access:
14. Facility HIPAA Ready Date: [April 1, 2003]
15. HIPAA 2013 Business Associates:

| Name  | Agreement Executed |
|-------|--------------------|
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| _____ | ____/____/201____  |

16. Sign-in sheet in conformance – [We DO NOT HAVE THIS] No last name or reason for visit
17. HIPAA 2013 NPP publicly posted in patient area
18. Computer screens turned away from general public viewing
19. Computers / Applications secured with user id and strong password\*
20. Computers set to lock when unattended: [automatically after x minutes] or [locked by user] \*

\* These items covered in greater detail in the Security Risk Assessment

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# Hipaa Checklist For 2013 Compliance

**Anthony S. Fauci**



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