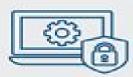
## HIPAA COMPLIANCE CHECKLIST



## TECHNICAL PROTECTIONS

- . ENCRYPT & AUTHENTICATE EPHI
- CONTROL/LOG ACCESS & CHANGES TO EPHI
- AUTO-LOGOFF



## PHYSICAL PROTECTIONS

- CONTROL/MONITOR PHYSICAL ACCESS
- MANAGE WORKSTATIONS

 PROTECT & TRACK EPHI DEVICES



## ADMINISTRATIVE PROTECTIONS

- ASSESS & MANAGE RISK
- TRAIN STAFF

 BUILD/TEST CONTINGENCIES

- BLOCK UNAUTHORIZED
   SIGN BAAS **ACCESS**

 DOCUMENT SECURITY INCIDENCES



## HIPAA PRIVACY RULE TO-DO

- RESPOND TO PATIENT ACCESS REQUESTS
- MAINTAIN EPHIL INTEGRITY

- INFORM PATIENTS WITH NPPS
- GET PERMISSION TO USE EPHI
- TRAIN STAFF
- UPDATE FORMS/COPY



### HIPAA BREACH NOTIFICATION RULE TO-DO

- PROMPTLY NOTIFY PATIENTS:
- HHS & POTENTIALLY THE MEDIA
- ENSURE YOUR. NOTIFICATION CONTAINS THE 4 REQUIRED ELEMENTS



## HIPAA OMNIBUS RULE TO-DO

- REFRESH YOUR BAA
- MODERNIZE NPPS
- SEND NEW COPIES
- TRAIN STAFF

 UPDATE PRIVACY **POLICIES** 

# **Hipaa Security Guide In Print**

**Marco Cascella** 

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