

# HIPAA COMPLIANCE CHECKLIST



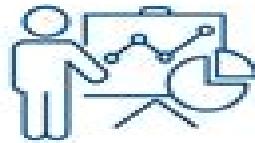
## TECHNICAL PROTECTIONS

- 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
- BLOCK UNAUTHORIZED ACCESS
- SIGN BAAS
- BUILD/TEST CONTINGENCIES
- DOCUMENT SECURITY INCIDENCES



## HIPAA PRIVACY RULE TO-DO

- RESPOND TO PATIENT ACCESS REQUESTS
- INFORM PATIENTS WITH NPPS
- MAINTAIN EPHI INTEGRITY
- 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
- SEND NEW COPIES
- MODERNIZE NPPS
- TRAIN STAFF
- UPDATE PRIVACY POLICIES

# Sample Hipaa Compliance Manual

**Yi-Tong Ma**

## **Sample Hipaa Compliance Manual:**

*Hipaa Compliance Handbook, 2002 Edition* Nelson Hazeltine,2001-12-19 The HIPAA Compliance Handbook is intended for HIPAA coordinators project managers privacy officers compliance professionals health care record managers and others who have the responsibility for implementing the HIPAA Administrative Simplification title it contains easy to understand explanations of the legal and regulatory provisions as well as sample HIPAA related policies procedures agreements logs and reports The 2002 Handbook which complements not replaces the two preceding HIPAA Compliance Handbooks provides the following benefits contains a methodology for performing a HIPAA compliance assessment identifying the gaps evaluating risks implementing changes and monitoring results builds in house understanding and expertise more quickly by shortening the HIPAA learning curb saves time by avoiding blind alleys allows readers to progress at their own pace The Handbook is not intended to be legal advice it is recommended that legal counsel be obtained to ensure a proper legal interpretation of the law itself And The regulations As well as to ensure compliance with local state and other federal laws *Hipaa Katie Dillon Kenney,2021-11-19* HIPAA A Guide to Health Care Privacy and Security Law Third Edition In today s health care industry full compliance with HIPAA privacy law is a must HIPAA is a federal law to which there are many aspects and HIPAA laws and regulations carry significant penalties In addition to the possibility of incurring HIPAA violations as a result of error on the part of a health care organization there are individuals actively attempting to breach systems and access private data Compliance with the HIPAA privacy act goes beyond filling out forms and following simple procedures Proper preparedness can save an organization s very existence should it fall victim to a cyber attack or experience a major breach incident that places it in violation of federal privacy laws Sadly new threats and active attacks that could put you in violation of HIPAA laws and regulations are multiplying by the day To stay ahead of the risk that exists in this evolving environment health care and health insurance organizations must prioritize preparedness put in place proper HIPAA compliance strategies and invest in their HIPAA privacy and security compliance programs HIPAA A Guide to Health Care Privacy and Security Law helps health care and health insurance organizations prepare today for tomorrow s threats When it comes to HIPAA and health care this is an essential resource providing a better understanding of the most important topics including The HIPAA Privacy and Security Rules Permitted uses and disclosures of PHI Breach obligations and response Preparation for an OCR investigation Health care professionals and others who need a practical guide to HIPAA compliance strategies will find a comprehensive analysis of the regulations as well as up to date real world guidance that is not theoretical but ready to be put in place today Providing practical compliance strategies is the core purpose of HIPAA A Guide to Health Care Privacy and Security Law This guide to HIPAA health care compliance contains A complete set of HIPAA Policies and Procedures including Privacy Rule Policies and Security Rule Policies Sample HHS OCR data request sheets Incident response forms Sample template business associate agreements A breach assessment form In addition this definitive HIPAA guide keeps you

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**Emergency Department Compliance Manual, 2016 Edition** Ginsberg, Martin, Kelley, 2016-03-18 Emergency Department Compliance Manual 2016 Edition provides everything you need to stay in compliance with complex emergency department regulations The list of questions helps you quickly locate specific guidance on difficult legal areas such as Complying with COBRA Dealing with psychiatric patients Negotiating consent requirements Obtaining reimbursement for ED services Avoiding employment law problems Emergency Department Compliance Manual also features first hand advice from staff members at hospitals that have recently navigated a Joint Commission survey and includes frank and detailed information Organized by topic it allows you to readily compare the experiences of different hospitals Because of the Joint Commission s hospital wide function based approach to evaluating compliance it s been difficult to know specifically what s expected of you in the ED Emergency Department Compliance Manual includes a concise grid outlining the most recent Joint Commission standards which will help you learn what responsibilities you have for demonstrating compliance Plus Emergency Department Compliance Manual includes sample documentation that hospitals across the country have used to show compliance with legal requirements and Joint Commission standards Age related competencies Patient assessment policies and procedures Consent forms Advance directives Policies and protocols Roles and responsibilities of ED staff Quality improvement tools Conscious sedation policies and procedures Triage referral and discharge policies and procedures And much more

**Hipaa Compliance Handbook, 2009 Edition** Patricia I. Carter, 2008-11-14 HIPAA Compliance Handbook is intended for HIPAA coordinators project managers privacy officers compliance professionals health care record managers and others who have the responsibility for implementing the HIPAA Administrative Simplification title it contains easy to understand explanations of the legal and regulatory provisions as well as sample HIPAA related agreements The 2009 Edition has been updated to include A new chapter on Enforcement Information about several new cases prosecuted under the Privacy Regulations in 6 05 A Information about onsite security compliance reviews and audits including new Appendix E Sample Interview and Document Request for HIPAA Security Onsite Investigations and Compliance Reviews Additional information about password management and record copying costs **HIPAA Compliance Handbook**,2002 **Emergency Department Compliance Manual** Rusty McNew, 2017-06-14 Emergency Department Compliance Manual 2017 Edition provides everything you need to stay in compliance with complex emergency department regulations The list of questions helps you quickly locate specific guidance on difficult legal areas such as Complying with COBRA Dealing with psychiatric

patients Negotiating consent requirements Obtaining reimbursement for ED services Avoiding employment law problems Emergency Department Compliance Manual also features first hand advice from staff members at hospitals that have recently navigated a Joint Commission survey and includes frank and detailed information Organized by topic it allows you to readily compare the experiences of different hospitals Because of the Joint Commission s hospital wide function based approach to evaluating compliance it s been difficult to know specifically what s expected of you in the ED Emergency Department Compliance Manual includes a concise grid outlining the most recent Joint Commission standards which will help you learn what responsibilities you have for demonstrating compliance Plus Emergency Department Compliance Manual includes sample documentation that hospitals across the country have used to show compliance with legal requirements and Joint Commission standards Age related competencies Patient assessment policies and procedures Consent forms Advance directives Policies and protocols Roles and responsibilities of ED staff Quality improvement tools Conscious sedation policies and procedures Triage referral and discharge policies and procedures And much more

### **Emergency Department**

**Compliance Manual, 2018 Edition** McNew,2018-04-20 Emergency Department Compliance Manual provides everything you need to stay in compliance with complex emergency department regulations including such topics as legal compliance questions and answers find the legal answers you need in seconds Joint Commission survey questions and answers get inside guidance from colleagues who have been there hospital accreditation standard analysis learn about the latest Joint Commission standards as they apply to the emergency department and reference materials for emergency department compliance The Manual offers practical tools that will help you and your department comply with emergency department related laws regulations and accreditation standards Because of the Joint Commission s hospital wide function based approach to evaluating compliance it s difficult to know specifically what s expected of you in the ED Emergency Department Compliance Manual includes a concise grid outlining the most recent Joint Commission standards which will help you learn understand your compliance responsibilities Plus Emergency Department Compliance Manual includes sample documentation and forms that hospitals across the country have used to show compliance with legal requirements and Joint Commission standards Previous Edition Emergency Department Compliance Manual 2017 Edition ISBN 9781454886693

**Mandated Benefits Compliance Guide 2015** Balser Group,2014-12-01 Mandated Benefits 2015 Compliance Guide is a comprehensive and practical reference manual covering key federal regulatory issues that must be addressed by human resources managers benefits specialists and company executives in all industries Mandated Benefits 2015 Compliance Guide includes in depth coverage of these and other major federal regulations Patient Protection and Affordable Care Act PPACA Health Information Technology for Economic and Clinical Health HITECH Act Mental Health Parity and Addiction Equity Act MHPAEA Genetic Information Nondiscrimination Act GINA Americans with Disabilities Act ADA Employee Retirement Income Security Act ERISA Health Insurance Portability and Accountability Act HIPAA Heroes Earnings Assistance and

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HIPAA Compliance Handbook is intended for HIPAA coordinators, project managers, privacy officers, compliance professionals, health care record managers and others who have the responsibility for implementing the HIPAA Administrative Simplification title. It contains easy to understand explanations of the legal and regulatory provisions as well as sample HIPAA related agreements. HIPAA Compliance Handbook 2012 Edition has been updated to include:

- Easy to understand explanations of the HITECH Act's changes to HIPAA and proposed regulatory changes.
- Explanation of the controversial accounting of disclosures proposed regulations.
- Details about the first civil monetary penalty case under HIPAA.
- Analysis of three new resolution agreements between HHS and covered entities.
- Discussion of recent security audits by the OIG as well as news about OCR's upcoming audit activity.
- Updates on recent criminal enforcement.

Updated Appendix E: State by State Guide to Medical Privacy Statutes. **A Dentist's Guide to the Law** American Dental Association, 2015-09-23

Provides legal guidance for dental practice formation, marketing, employment

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Administrative Simplification title it contains easy to understand explanations of the legal and regulatory provisions as well as sample HIPAA related policies procedures agreements logs and reports The 2004 Handbook provides the following benefits Contains a methodology for performing a HIPAA compliance assessment identifying the gaps evaluating risks implementing changes and monitoring results Builds in house understanding and expertise more quickly by shortening the HIPAA learning curve Saves time by avoiding blind alleys Allows readers to progress at their own pace

**The ADA**  
**Practical Guide to HIPAA Compliance** American Dental Association,2013      *Employee Benefits Journal* ,2004      **HIPAA Compliance Manual** ,2002

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