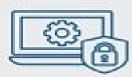
# HIPAA COMPLIANCE CHECKLIST



# 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

**ACCESS** 

- TRAIN STAFF

- BUILD/TEST CONTINGENCIES
- DOCUMENT SECURITY
   INCIDENCES



# **HIPAA PRIVACY RULE TO-DO**

- RESPOND TO PATIENT ACCESS REQUESTS
- MAINTAIN EPHI
   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

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**ML Yell** 

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