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

Hippa Compliance Manual

Huangqi Zhang



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