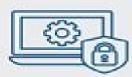
HIPAA COMPLIANCE CHECKLIST



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

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Table of Contents Hippa Compliance Manual

- 1. Understanding the eBook Hippa Compliance Manual
 - The Rise of Digital Reading Hippa Compliance Manual
 - o Advantages of eBooks Over Traditional Books
- 2. Identifying Hippa Compliance Manual
 - $\circ \ \ \textbf{Exploring Different Genres}$
 - $\circ\,$ Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
- 3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Hippa Compliance Manual
 - User-Friendly Interface
- 4. Exploring eBook Recommendations from Hippa Compliance Manual

- Personalized Recommendations
- Hippa Compliance Manual User Reviews and Ratings
- Hippa Compliance Manual and Bestseller Lists
- 5. Accessing Hippa Compliance Manual Free and Paid eBooks
 - Hippa Compliance Manual Public Domain eBooks
 - Hippa Compliance Manual eBook Subscription Services
 - Hippa Compliance Manual Budget-Friendly Options
- 6. Navigating Hippa Compliance Manual eBook Formats
 - o ePub, PDF, MOBI, and More
 - Hippa Compliance Manual Compatibility with Devices
 - Hippa Compliance Manual Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Hippa Compliance Manual
 - Highlighting and Note-Taking Hippa Compliance Manual
 - o Interactive Elements Hippa Compliance Manual
- 8. Staying Engaged with Hippa Compliance Manual
 - o Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Hippa Compliance Manual
- 9. Balancing eBooks and Physical Books Hippa Compliance Manual
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Hippa Compliance Manual
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Hippa Compliance Manual
 - Setting Reading Goals Hippa Compliance Manual
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Hippa Compliance Manual

- Fact-Checking eBook Content of Hippa Compliance Manual
- Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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