

The Privacy Officer Role in the Physician Office – What It Entails

- 1. Your job is to investigate, document and record privacy complaints by talking to the patient and staff about what happened, recording the details, and making a plan to prevent any future privacy breach. Serious or large breaches are reported to Munson Medical Center's Privacy Officer.
 - a. A Breach Notification letter to patient is mandated only if the patient has been seriously harmed (financially, emotionally, legally, or by reputation) by the breach.
- 2. If your investigation finds that the allegations of privacy breach (serious or minor) are substantiated, the Privacy Officer discusses the issue with physician administrators and/or human resources to plan for appropriate disciplinary consequence or re-education.
- 3. The Privacy Officer ensures the entire office is "HIPAA Compliant." In brief:
 - a. Post a copy of the Notice of Privacy Practices (NOPP) and document that NOPP has been offered to and is available to all patients.
 - b. Assure patient names and medical information are kept private and out of sight & earshot; computer screens are turned from public view; faxes cover sheets are used.
 - c. Policies must address HIPAA compliance. See **www.hhs.gov/ocr/privacy** for audit program protocol that addresses Privacy and Security regulations that must be reflected in policy. (Munson policies already address Security needs.)
 - d. Train Staff annually regarding HIPAA education.
 - e. Create procedures to comply with patient's request for a copy of their record.
 - f. Create procedures to comply with patient's request to amend errors in record, or requests that phone calls and mail to their home be made more confidential.
 - g. Disclose patient medical information only to staff and agencies that have a jobrelated need to know, such as for treatment or payment. Verify the identity of outside agencies who ask for information, by getting their request on agency letterhead.
 - h. Do not share patient information with others unless you have the patient's permission or his/her signed Release of Information.
 - i. Consider asking all staff to sign a Confidentiality Agreement upon hire.
- 4. The Privacy Officer helps the patient understand:
 - a. Patient privacy is important to your office and you have procedures in place to protect privacy and confidentiality. All complaints are thoroughly investigated.
 - b. Medical information will be disclosed for the purposes of treatment, payment, and operations, and for other exceptions allowed by state and federal law.

