Notice of Privacy Practices

This Notice Describes How Medical Information About You May Be Used and Disclosed and How You Can Get Access to This Information. Please Review It Carefully.

Pullman Regional Hospital respects your privacy. We understand that your personal health information is very sensitive. We will not disclose your information to others unless you tell us to do so, or unless the law authorized or requires us to do so.

The law protects the privacy of the health information we create and obtain in providing our care and services to you. For example, your protected health information includes your symptoms, test results, diagnoses, treatment; health information from other providers, and billing and payment information relating to these services. Federal and state law allows us to use and disclose your protected health information for purposes of treatment and health care operations. State law requires us to get your authorization to disclose this information for payment purposes.

Examples:

Use and Disclosures of Protected Health Information for Treatment, Payment and Health Operations.

For Treatment:

• Information obtained by a nurse, physician, or other member of our health care team will be recorded in your medical record and used to help decide what care may be right for you.
• We may also provide information to others providing you care. This will help them stay informed about your care.

For Payment:

• We request payment from your health insurance plan. Health plans need information from us about your medical care. Information provided to health plans may include your diagnoses; procedures performed, or recommended care.

For Health Care Operations:

• We use your medical records to assess quality and improve services.
• We may use and disclose medical records to review the qualification and performance of our health care providers and to train our staff.
• We may contact you to remind you about appointments and give you information about treatment.
alternatives or other health-related benefits and services.

- We may contact you to raise funds.
- We may use and disclose your information to conduct or arrange for services, including:
  - Medical quality review by your health plan;
  - Accounting, legal, risk management, and insurance services;
  - Audit functions, including fraud and abuse detection and compliance programs.

Your Health Information Rights

The health and billing records we create and store are the property of Pullman Regional Hospital. The protected health information in it, however, generally belongs to you. You may have a right to:

- Receive, read, and ask questions about this Notice.
- Ask us to restrict certain uses and disclosures. You must deliver this request in writing to us. We are not required to grant the request. But we will comply with any request granted.
- Request and receive from us a paper copy of the most current Notice of Privacy Practices for Protected Health Information (Notice).
- Request that you be allowed to see and get a copy of your protected health information. You may make this request in writing. We have a form available for this type of request.
- When you request a copy of your protected health information, it must be provided within 30 days, with one 30-day extension permissible. Electronic PHI must be in a "readily reproducible" format. Otherwise, it must be provided in a mutually agreeable electronic format. Paper copies are permissible only if you reject all e-formats. The cost of portable media (i.e. CD, USB memory stick) and hard copies may be charged to you. Under Washington State guidelines, a processing fee of $12 and .65 per page or $10 for USB is permitted.
- If you wish to receive your PHI by email, you must be advised of the risk and agree to assume that risk.
- Have us review a denial of access to your health information – except in certain circumstances.
- Ask us to change your health information. You may give us this request in writing. You may write a statement of disagreement if your request is denied. It will be stored in your medical record and included with any release of your records.
- You have the right to restrict disclosure to Health Plans for treatments you pay for in cash.
- You have the right to "opt out" of disclosure for purposes of fund-raising.
- When you request, we will give you a list of disclosures of your health information. The list will not include disclosures to third party payers. You may receive this information without charge once every 12 months. We will notify you of the cost involved if you request this information more than once in 12 months.
- Ask that your health information be given to you by another means or at another location. Please sign, date and give us your request in writing.
- Cancel prior authorizations to use or disclose health information by giving us a written revocation. Your revocation does not affect information that has already been released. It also does not affect any action taken before we have it. Sometimes, you cannot cancel an authorization if its purpose was to obtain insurance.
- In the event of a breach (acquisition, access, or disclosure) of your protected health information, you will be notified by Pullman Regional Hospital within 60 days of the date the breach was discovered. In addition, the hospital is obligated to notify the US Department of Health and Human Services in accordance with HIPAA Omnibus Final Rule.

For help with these rights during normal business hours, please contact Health Information Management at (509) 336-7410.
Pullman Regional Hospital's Responsibilities

We are required to:

• Keep your protected health information private;
• Give you this Notice;
• Follow the terms of this Notice.

We have the right to change our practices regarding the protected health information we maintain. If we make changes, we will update this Notice. You may receive the most recent copy of this Notice by calling and asking for it, or by picking one up at the Patient Registration area, or checking our Web site at www.pullmanhospital.org.

Who to Contact with Questions or Concerns

If you have questions, want more information, or want to report a problem about the handling of your protected health information, you may contact our Privacy Officer by calling (509)336-7523

If you believe your privacy rights have been violated, you may discuss your concerns with any staff member. You may also deliver a written complaint to the Compliance Officer at Pullman Regional Hospital. You may also file a complaint with the US Secretary of Health and Human Services. We respect your right to file a complaint with us or with the US Secretary of Health and Human Services. If you complain, we will not retaliate against you.

Other Disclosures and Uses of Protected Health Information

Notification of Family and Others

• Unless you object, we may release health information about you to a friend or family member who is involved in your medical care. We may also give information to someone who helps pay for your care. We may tell your family or friends your condition and that you are in a hospital. In addition, we may disclose health information about you to assist in disaster relief efforts.
• Pullman Regional Hospital may release immunization records to schools required to obtain proof of immunization prior to admitting the student with the "informal consent" from the patient or patient representative. This should be documented in the medical record.
• Relevant disclosures to the family/friends of the deceased if these individuals were involved in providing care or payment for care and the hospital is unaware of any expressed preference (by the decedent) to the contrary.
• The sale of protected health information requires patient authorization.
• Pullman Regional Hospital Information may be provided to people who ask for you by name. We may use and disclose the following information in a hospital directory, unless you have chosen to "opt out":
  ◦ Your name
  ◦ Location
  ◦ General condition and
  ◦ Religion (only to clergy)

You have the right to object to this use of disclosure of your information. If you object we will not use or disclose it.
We may use and disclose your protected health information without your authorization as follows:

- **With medical researchers** if the research has been approved and has policies to protect the privacy of your health information. We may also share information with medical researchers preparing to conduct a research project.
- **To Funeral Directors/Coroners** consistent with applicable law to allow them to carry out their duties.
- **To Organ Procurement Organizations (tissue donation and transplant)** persons who obtain, store or transplant organs.
- **To the Food and Drug Administration (FDA)** relating to problems with food, supplements, and products.
- **To comply with workers’ compensation laws** if you make a workers’ compensation claim.
- **For public Health and Safety purposes as allowed or required by law**;
  - To prevent or reduce a serious, immediate threat to the health or safety of a person or the public.
  - To public health or legal authorities
  - To protect public health and safety
  - To prevent or control disease, injury or disability
  - To report vital statistics such as births or deaths.
- **To report suspected Abuse or Neglect** to public authorities
- **To Correctional Institutions** if you are in jail or prison, as necessary for your health and the health and safety of others.
- **For Law Enforcement purposes** such as when we receive a subpoena, court order or other legal process, or you are the victim of a crime.
- **For Health and Safety oversight activities**. For example, we may share health information with the Department of Health.
- **For Disaster Relief Purposes**. We may share health information with disaster relief agencies to assist in notification of your condition to family or others.
- **For Work-Related Conditions That Could Affect Employee Health**: An employer may ask us to assess health risks on a job site.
- **To the Military Authorities of Foreign Military Personnel and US**. The law may require us to provide information necessary to a military mission.
- **In the Course of Judicial / Administrative Proceedings**. At your request, or as directed by a subpoena or court order.
- **For Specialized Government Functions**. We may share information for national security purposes.

Other Uses and Disclosures of Protected Health Information

- Uses and disclosures not in this Notice will be made only as allowed or required by law or with your written authorization.
- Pullman Regional Hospital has a Web site that provides information about us. For your benefit, this notice is on the web site at this address: [www.pullmanhospital.org](http://www.pullmanhospital.org)
## Approval Signatures

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## Applicability

Pullman Regional Hospital