DISTRICT 19 COMMUNITY SERVICES BOARD

Notice of Privacy

EFFECTIVE APRIL 14, 2003

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.

This notice describes the privacy practices of the District 19 Community Services Board (D19 CSB). District 19 CSB is required by law to maintain the privacy of protected health information. We are also required by law to provide you with this notice telling you about our legal duties and privacy practices with respect to protected health information.

If you have someone making decisions on your behalf because you are not able to make decisions yourself, we will give a copy of this notice to that person, and we will work with that person in all matters relating to uses and disclosures of your health information.

Enhancing Your Health Care. Some agency programs provide the following support to enhance your overall health care and may contact you to provide:

- Appointment reminders by call or letter
- Information about treatment alternatives
- Information about health-related benefits and services that may be of interest to you.

The Mental Health Day Programs are required by the USDA to maintain a log of those participating.

If a disclosure is not required by law, we will give strong consideration to any objections from you in making the decision to release information.

Before we disclose information to anyone, we will verify the identity and authority of the person receiving the information.

In the instance of a breach of your unsecured protected health information, you have the right to, and will receive, notification.

How We May Use and Disclose Health Information About You to Other People

1. When we have your written permission. If you give us written permission to use or disclose your health information to someone else, we will use or disclose it according to your instructions. We use a form that

specifically states what information will be given to whom, for what purpose, and is signed by you or your legal representative. You may revoke your permission, in writing, at any time, except to the extent that we have already used or disclosed the information that you gave us permission to use or disclose.

2. When we do not have your written permission.

Sometimes we will disclose information without your permission. In each of these cases, we will attach a statement that tells the person receiving the information that they cannot disclose it to anyone else unless you give them permission or unless a law allows or requires them to disclose the information without your permission.

A. Mental Health and Intellectual Disability Records

The following categories describe different ways that we may use and disclose health information about you without your written permission. Not every use or disclosure in a category will be listed. However, all of the ways that we are permitted to use and disclose information without your permission will fall within one of these categories. Note: For records containing drug and/or alcohol related information, see "Substance Abuse Records."

To find someone to make decisions on your behalf.

If you are not capable of making medical decisions, we may disclose your health information in order to identify someone to make those decisions for you (called a "authorized representative" or "AR"). Before we disclose any information, we must determine that disclosure is in your best interests.

<u>Treatment.</u> We may use health information about you to provide you with medical and mental health treatment or services, and we may disclose this information to other health care providers to help them treat you. *For example*:

 We may disclose health information about you to doctors, agency staff, medical students, or other health care providers who are involved in your treatment.
 Different programs within D19 CSB may share health information about you in order to coordinate the different things you need, such as medication orders, lab work, and various tests. We may disclose to other community services boards or to other health care providers the information they may need to prescreen you for services or to prepare and carry out your individualized services or discharge plan.

<u>Payment.</u> We may use and disclose health information about you so that we can bill and receive payment for the treatment and services you receive at D19 CSB and so that other providers can bill and be paid for the treatment services they provide. We have to follow Virginia law that limits the amount of health information we can disclose about you. For example, we may send a bill to you or someone who has agreed to pay your medical bills, such as an insurance carrier or Medicaid. The information we send to an insurer may include your name; the date you were admitted to D19 CSB; the date you are discharged from D19 CSB; your diagnosis; a brief description of the type and number of services we provided you; your status; and your relationship to the person who has agreed to pay your bills

<u>Health Care Operations.</u> We may use and disclose health information about you to operate D19 CSB and to make sure that we provide quality care. *For example*, we may disclose information to physicians and other treatment professionals so that they can review and make suggestions about your care or so they can learn something new about treatment.

Business Associates. Some of our services are provided through contracts or agreements with other public and private entities, and some of these contracts or agreements require that health information be disclosed to the contractor. These contractors are known as "business associates." Examples include physician consultants, laboratories, dentists and lawyers. We may disclose your health information to these people so that they can perform the job we have asked them to do

<u>Required by Law</u>. We will disclose health information about you when we are required to do so by a federal, state, or local law or regulation. This includes mandated reporting of child and adult abuse and neglect reporting.

<u>Public Safety</u>. If we reasonably believe that there exists a substantial likelihood that the person will, in the near future cause serious physical harm to self or others, we may communicate those facts necessary to prevent or lessen the potential threat.

<u>Public Health.</u> As authorized by law, we will disclose your health information to public health authorities charged with preventing or controlling disease, injury, or disability

<u>Workers' Compensation.</u> We may release health information about you for workers' compensation or similar programs that provide benefits for work-related injuries or illness, as authorized by, and to the extent we are required to do so to comply with, law.

<u>Food and Drug Administration (FDA)</u>. We may disclose information about you to the FDA as necessary for product recalls, withdrawals, and other problems with a product; to track products; or to report adverse events, product defects, or other problems with products.

<u>Health Oversight Agencies.</u> We may disclose your health information to a health oversight agency for activities authorized by law, such as audits, investigations, inspections, and licensing. Information may be disclosed to the Office of the Inspector General, the Office of Quality and Population Health, the disAbility Law Center of Virginia (dLCV), the DBHDS Office of Licensing, the DBHDS Office of Human Rights, and other similar oversight agencies.

Coroners, Medical Examiners and Funeral Directors.

We may release health information regarding decedents to coroners, medical examiners, or funeral directors, as authorized by law.

National Security, Intelligence Activities and Protective Services for the President. We may disclose health information to a public official for national security activities and the protective services of the President and others when we are required to comply with a valid subpoena or other legal processes, or if such disclosure is required by state or federal law.

<u>Correctional Institutions and Other Law Enforcement</u>
<u>Custodial Situations.</u> We may disclose health information to a correctional institution if it is necessary for your care or if the disclosure is required by state or federal law.

Judicial and Administrative Proceedings. When a court orders us to disclose health information, we will disclose the information that the court orders. We will also disclose health information in response to a subpoena that meets the requirements of Virginia law.

Law Enforcement Officials. We may disclose health information to a law enforcement official in response to a valid subpoena or other legal process or if the disclosure is permitted or required by state or federal law.

Research. We may disclose aggregate health information to researchers, when this information does not identify you or any other person or when research has been approved by an institutional review board that has established procedures to ensure the privacy of your health information.

<u>Victims of Abuse and Neglect</u>. If we reasonably believe that you are a victim of abuse or neglect, we will disclose health information about you to a government agency authorized by law to receive such information, to the extent that we are required to do so by law.

Other uses and disclosures will be made only with your written authorization (permission).

B. Substance Abuse Records

If your record pertains in whole or in part to application or referral for treatment, diagnosis, or treatment of substance abuse, D19 CSB shall release information only in accordance with 42 C.F.R. Part 2. Federal law permits District 19 CSB to disclose information without your written permission:

- 1. Pursuant to an agreement with a qualified service organization /business associate;
- 2. For research, audit or evaluations;
- 3. To report a crime committed on D19 CSB premises or against D19 CSB personnel;
- 4. To medical personnel in a medical emergency;
- 5. To appropriate authorities to report suspected child abuse or neglect;
- 6. As allowed by a Subpart E court order.

Violation of the Federal law and regulations by a program is a crime. Suspected violations may be reported to the United States Attorney in the District in which the violation occurs in accordance with Federal regulations.

C. HIV/AIDS Records

Disclosures regarding HIV/AIDS related information are more stringent than specified. Federal and state law strictly limits disclosures of HIV/AIDS information. These situations are outlined in the agency HIPAA Plan.

D. Genetic Information Nondiscrimination Act (GINA)

Federal law prohibits discrimination based on an individual's genetic information. It also prohibits the use of, or disclosure of protected health information that has genetic information for underwriting purposes to all health plans that are covered entities under the HIPAA Privacy Rule, including those to which GINA does not expressly apply, except with regard to issuers of long term care policies

E. "Psychotherapy Notes"

May be disclosed and used only with your authorization and in conjunction with the agency HIPAA Plan.

F. Marketing and Fundraising

Disclosures regarding the release of protected health information for marketing purposes and that constitute the sale of protected health information require an authorization. It is required to have an authorization for any, and all, disclosures that are not specifically outlined in the HIPAA regulations. Additionally, you have the right to opt out of receiving any fundraising communications.

Your Rights Regarding Health Information About You

You have the following rights regarding the health information we maintain about you:

<u>Right to Inspect and Copy</u>. You have the right to inspect and copy health information that we maintain about you as allowed by state and federal laws. If you request a copy of the information, we may charge a fee for copying, labor, supplies and mailing.

If you are denied access to your health information, you may request that the denial be reviewed. A physician or a licensed clinical psychologist not involved with your care will review your request and the denial. The person conducting the review will not be the person who denied your request. We will comply with the outcome of the review. If you are denied access to any portion of your record, you have the right to ask that a psychiatrist, doctor, psychologist or lawyer of your choosing get a copy of what has been denied to you.

<u>Right to Amend.</u> If you feel that health information that we have about you is incorrect or incomplete, you may ask us to amend, or correct, the information. You have the right to request an amendment for as long as the information is kept by or for us.

We may deny your request to amend information that:

- Was not created by us, unless the person or organization that created the information is no longer available to make the amendment:
- Is not part of the health information kept by or for us;
- Is not part of the information that you would be permitted to inspect and copy; or
- Is accurate and complete.

If your request is denied, you have the right to ask us to put a statement of disagreement in your record

Right to an Accounting of Disclosures. You have the right to request and receive a written accounting of the disclosures that we have made of your health information except for disclosures:

- To employees of the Department of Behavioral Health and Developmental Services, the CSB, the provider or other licensed health care providers;
- To carry out treatment, payment or health care operations:
- That are incidental or unintentional disclosures that occur as a by-product of engaging in health care communications and practices that are already permitted or required by law;
- Made to the consumer or his/her legally authorized representative;
- Made pursuant to a written authorization;
- Made for national security or intelligence purposes; or
- Made to correctional institutions or law enforcement officials.

Your request may indicate a time period, and you should tell us the form in which you want the written accounting (for example, on paper or electronically). <u>Right to Request Restrictions</u>. You have the right to request a restriction or limitation on the health information we use or disclose about you for treatment, payment or health care operations.

We are not required to agree to your request. If we do agree, we will comply with your request unless the information is needed to provide you emergency treatment.

To request restrictions, you must make your request in writing to the Division Director, whose name and phone number you may get from your services provider.

In your request you must tell us:

(1) what information you want to limit;(2) whether you want to limit our use, disclosure, or both; and (3) to whom you want the limits to apply.

You will be informed promptly whether we will be able to honor the requested restriction and still offer effective services, receive payment and maintain health care operations.

Right to Request Confidential Communications. You have the right to request that we communicate with you about health matters in a certain way or at a certain location. For example, you can ask that we only contact you at work or by mail.

To request confidential communications, you must make your request in writing to the Division Director, whose name and phone number you may get from your services provider.

We will not ask you the reason for your request. We will accommodate all reasonable requests. Your request must specify how or where you wish to be contacted

Right to a Paper Copy of This Notice. Upon your request, you have the right to a paper copy of this notice. You may ask us to give you a copy of this notice at any time. You may also obtain a copy of this notice at the website, www.d19csb.com. To obtain a paper copy of this notice, contact your service provider.

We use photography, including pictures and videos, to document certain aspects of your treatment while you are here. We may use your picture for identification purposes, or we may take your picture during program functions. We may at times video group or individual treatment sessions for quality improvement purposes. Your authorization will be obtained prior to use of video or photographic images.

We are required to abide by all of the terms of the Notice of Privacy currently in effect.

We reserve the right to change the terms of this Notice of Privacy and to make the new notice provisions effective for all protected health information we maintain. If our notice changes, a revised notice will be displayed at a prominent location in your program area and you may get a copy if you request one.

For more information: If you have questions and would like additional information, you may contact the Compliance Hotline at (804) 862-6137.

If you believe your privacy rights have been violated, you can file a complaint by contacting any of the following people

D 19 Compliance Hotline:

Email: compliance@d19csb.com

Phone: (804) 862-6137

Andrea Milhouse, Region IV Regional Manager

Office of Human Rights

Andrea.milhouse@dbhds.virginia.gov

Phone: 434.390.0116

Secretary of Health and Human Services Immediate Office of the Secretary Hubert Humphrey Bldg. 2000 Independence Avenue, SW Washington, DC 20201

Phone: (202) 690-7000 or toll free at 1-877-696-6775

No one will retaliate against you in any way for filing a complaint.