

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.

PROTECTED HEALTH INFORMATION

Information about your health is private and it should remain private. That is why this healthcare institution is required by Federal and State laws to protect the privacy of your health information. We call it "*Protected Health Information*" (**PHI**).

Staff members, employees and volunteers of this hospital/facility must follow legal regulations with respect to:

- How we use your PHI
- Disclosing your PHI to others
- Your privacy rights
- Our privacy duties
- Contacts for more information, or if necessary, a complaint

USING OR DISCLOSING YOUR PHI

For Treatment

During the course of your treatment, we use and disclose your PHI. For example, if we test your blood in our laboratory, a technician will share the report with your doctor, or we will use your PHI to follow the doctor's orders for an x-ray, surgical procedure or other types of treatment related procedures.

For Payment

After providing treatment, we will ask your insurer to pay us. Some of your PHI may be entered into our computers in order to send a claim to your insurer. This may include a description of your health problem, the treatment we provided and your membership number in your employer's health plan, or your insurer may want to review your medical record to determine whether your care was necessary. Also, we may disclose to a collection agency some of your PHI for collecting a bill that you have not paid.

For Healthcare Operations

Your medical record and PHI could be used in periodic assessments by physicians about the hospital's quality of care. We might use the PHI from real patients in education sessions with medical students training in our hospital. Other uses of your PHI may include business planning for our facility or the resolution of a complaint. We may disclose your information orally, via fax, on paper, or through secure electronic messages and health information exchanges (HIEs). When using PHI for purposes that do not require patient identifiers, we redact identifying information as appropriate.

Special Uses

Your relationship to us as a patient might require using or disclosing your PHI in order to:

- Remind you of an appointment for treatment
- Tell you about treatment alternatives and options
- Tell you about our other health benefits and services

YOUR AUTHORIZATION MAY BE REQUIRED

In many cases, we may use or disclose your PHI, as summarized above, for treatment, payment or healthcare operations or as required or permitted by law. In other cases, we must ask for your written authorization with specific instructions and limits on our use or disclosure of your PHI. You may revoke your authorization if you change your mind later.

CERTAIN USES AND DISCLOSURES OF YOUR PHI REQUIRED OR PERMITTED BY LAW

As a hospital or healthcare facility, we must abide by many laws and regulations that either require us or permit us to use or disclose your PHI.

Required or permitted uses and disclosures

- Your information may be included in a patient directory that is available only to those individuals whom you have identified as contacts during your hospital stay.
- We may use your PHI in an emergency when you are not able to express yourself.
- We may use or disclose your PHI for research if we receive certain assurances, which protect your privacy.

We may also use or disclose your PHI:

- When required by law, for example when ordered by a court.
- For public health activities including reporting a communicable disease or adverse drug reaction to the Food and Drug Administration.
- To report neglect, abuse or domestic violence.
- To government regulators or agents to determine compliance with applicable rules and regulations.
- In judicial or administrative proceedings as in response to a valid subpoena.
- To a coroner for purposes of identifying a deceased person or determining causes of death, or to a funeral director for making funeral arrangements.
- For purposes of research when a research oversight committee, called an Institutional Review Board, has determined that there is a minimal risk to the privacy of your PHI.
- For creating special types of health information that eliminate all legally required identifying information or information that would directly identify the subject of the information.
- In accordance with the legal requirements of a workers' compensation program.
- When properly requested by law enforcement officials, for instance in reporting gunshot wounds, reporting a suspicious death or for other legal requirements.
- If we reasonably believe that use of or disclosure will avert a health hazard or to respond to a threat to public safety including an imminent crime against another person.
- For national security purposes including to the Secret Service or if you are Armed Forces personnel and it is deemed necessary by appropriate military command authorities.
- In connection with certain types of organ donor programs.

YOUR PRIVACY RIGHTS AND HOW TO EXERCISE THEM

Under the federally required privacy program, patients have specific rights.

Your right to request limited use or disclosure

You have the right to request that we do not use or disclose your PHI in a particular way. However, we are not required to abide by your request. If we do agree to your request, we must abide by the agreement.

Your right to confidential communication

You have the right to receive confidential communication from the hospital at a location that you provide. You must provide us with the other address in writing and explain if the request will interfere with your method of payment.

Your right to revoke your authorization

You may revoke, in writing, the authorization you granted us for use or disclosure of your PHI. However, if we have relied on your consent or authorization, we may use or disclose your PHI up to the time you revoke your consent.

Your right to inspect and copy

You have the right to inspect and receive a copy of your PHI. We may refuse to give you access to your PHI if we think it may cause you harm, but we must explain why and provide you with someone to contact for a review of our refusal. We may charge a reasonable fee for copying your records.

Your right to amend your PHI

If you disagree with your PHI within our records, you have the right to request, in writing, that we amend your PHI when it is a record that we created or have maintained for us. We may refuse to make the amendment and you have a right to disagree in writing. If we still disagree, we may prepare a counter-statement. Your statement and our counter-statement must be made part of our record about you.

Your right to know who else sees your PHI

You have the right to request an accounting of certain disclosures we have made of your PHI over the past six years. We are not required to account for all disclosures, including those made to you, authorized by you or those involving treatment, payment and healthcare operations as described above. There is no charge for an annual accounting, but there may be charges for additional accountings. We will inform you if there is a charge and you have the right to withdraw your request, or pay to proceed. Contact Medical Records/Health Information Management Department at 773-292-5966 to request an accounting of disclosures.

WHAT IF I HAVE A COMPLAINT?

If you believe that your privacy has been violated, you may file a complaint with us or with the Secretary of Health and Human Services in Washington, D.C. We will not retaliate or penalize you for filing a complaint with the facility or the Secretary.

If you have questions about this notice or wish to file a complaint with us, you may contact:

Privacy Officer Norwegian American Hospital 1044 North Francisco Avenue Chicago, Illinois 60622 773-292-8200

To file a complaint with the Secretary of Health and Human Services, write to:

200 Independence Avenue, S.E., Washington, D.C. 20201. 877-696-6775

SOME OF OUR PRIVACY OBLIGATIONS AND HOW WE FULFILL THEM

Federal health information privacy rules require us to give you notice of our privacy practices. This document is our notice. However, we reserve the right to change this notice and our privacy practices when permitted or as required by law.

If we change our notice of privacy practices, we will provide our revised notice to you when you next seek treatment from us.

COMPLIANCE WITH CERTAIN STATE LAWS

When we use or disclose your PHI as described in this notice, or when you exercise certain of your rights set forth in this notice, we may apply state laws about the confidentiality of health information in a place of federal privacy regulations.

We do this when these state laws provide you with greater rights or protection for your PHI. When state laws are not in conflict or if these laws do not offer you better rights or more protection, we will continue to protect your privacy by applying the federal regulations.

OUR PARTICIPATION IN ELECTRONIC HEALTH INFORMATION EXCHANGES

We participate in the MetroChicago Health Information Exchange (MetroChicago HIE) to make patient information available electronically to participating hospitals, doctors and other authorized users. We may also receive information about patients from other participants and authorized users in the MetroChicago HIE. In the future we may participate in additional regional, state, or federal HIEs as they are developed.

We expect that using HIEs will provide faster and more complete access to your information so we can make better informed decisions about your care. As described below, you can elect to opt-out and not allow your medical information to be available through any HIE. It is not a condition of receiving care.

The MetroChicago HIE has been structured to comply with federal and state privacy and security laws. Use of MetroChicago HIE is limited to physicians, hospitals, health plans, accountable care organizations, and other authorized users who confirm that they will comply with these laws.

Health information disclosed to MetroChicago HIE may include information regarding your demographics, problem list, diagnosis, treatments, allergies, medications, radiology, and lab information. However, if you received alcohol or substance abuse services from certain treatment centers, that information generally will be excluded from MetroChicago HIE.

Unless you opt-out of MetroChicago HIE, your mental health or developmental disability information (such as diagnosis and medications), HIV/AIDS information, and genetic information (such as test results) may be available to participants and authorized users of the MetroChicago HIE. For more information about how information may be disclosed to MetroChicago HIE and how you may opt-out, please ask registration staff for a copy of the MetroChicago HIE Notice to Patients and Frequently Asked Questions. Additional information is also available at http://www.mchc.com/hie-optout.

RIGHT TO OPT-OUT TO MAKE YOUR HEALTH INFORMATION UNAVAILABLE THROUGH HIES

If you do not want your medical information to be available through HIEs, please contact a staff member in our registration or medical records departments to receive the applicable Opt-Out Form and return it to us.

For the MetroChicago HIE, approximately 24 hours after we process your request, your health care providers will no longer be able to view your medical information through the MetroChicago HIE. Your opt-out will apply to all information in the MetroChicago HIE, even in an emergency. This means that it may take longer for your health care providers to get medical information they may need to treat you.

Even if you opt-out of all HIEs, legal requirements (such as public health reporting) may still be fulfilled through HIEs.

If you opt-out and later decide to reverse that decision, please contact us for a form to reverse your opt-out. Your health information from the period during which you had opted-out may be available through MetroChicago HIE and other HIEs after you reverse your opt-out.