

# 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
- TRAIN STAFF
- BUILD/TEST CONTINGENCIES
- BLOCK UNAUTHORIZED ACCESS
- SIGN BAAS
- DOCUMENT SECURITY INCIDENTS



## HIPAA PRIVACY RULE TO-DO

- RESPOND TO PATIENT ACCESS REQUESTS
- INFORM PATIENTS WITH NPPS
- TRAIN STAFF
- MAINTAIN EPHI INTEGRITY
- GET PERMISSION TO USE EPHI
- 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
- SEND NEW COPIES
- UPDATE PRIVACY POLICIES
- MODERNIZE NPPS
- TRAIN STAFF

# Sample Hipaa Compliance Manual

**American Dental Association**



## **Sample Hipaa Compliance Manual:**

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