CITY OF PHILADELPHIA COVID SURGE FACILITY AT LIACOURAS CENTER 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.

We are required by law to protect the privacy of your health information. We also are required to give you this Notice, which explains how we may use information about you and when we can give it out or "disclose" it to others. You also have rights regarding your health information that are described in this Notice. We are required by law to follow the terms of this Notice.

The term "information" or "health information" in this Notice includes any information we maintain that reasonably can be used to identify you and that relates to your physical or mental health condition, the provision of health care to you, or the payment for such health care. "We" or "us" in this Notice refers to the COVID Surge Facility at Liacouras Center (the "Facility"), operated by the City of Philadelphia.

HOW DO WE USE OR DISCLOSE YOUR HEALTH INFORMATION?

We may use and disclose your health information without your permission for your treatment, to get paid for your health care, and to operate our business as follows:

- **For Treatment:** We may use and disclose your health information in connection with your treatment or the coordination of your care. For example, we may disclose information to physicians or hospitals to help them provide medical care to you.
- **For Payment:** We may use and disclose your health information in order to get paid for your treatment and services, to determine your coverage, and to process claims for health care services you receive, including coordination of other benefits you may have. For example, if you have insurance that may cover the cost of your visit, we may send a bill to your insurance company and share your health information with government programs such as Medicaid and Medicare to coordinate benefits.
- <u>For Health Care Operations</u>: We may use and disclose your health information for certain internal business activities. For example, members of our clinical staff, or a quality improvement team, may use your health information to assess the care and outcome in your case and other similar cases. This information would then be used to improve the quality of health care and services we provide.
- **For Reminders and Other Information**: We may use your health information to contact you to remind you about your appointments with providers who treat you, to give you information on treatment alternatives, and to provide you with information on other health related benefits and services.

We also may use or disclose your health information without your permission for the following purposes:

- Required by Law: We may use or disclose your health information when and to the extent we are required by law to do so.
- **Business Associates:** Sometimes we arrange with individuals and businesses that are not part of the Facility to perform certain functions on our behalf. These individuals and businesses (referred to as our "business associates") are required to sign a contract with us to protect the privacy of your information and are not allowed to use or disclose any information other than as specified in our written agreement with them.
- <u>Public Health Purposes:</u> We may disclose your health information for public health purposes to a
 public health authority that is legally authorized to collect or receive your health information for the
 purpose of preventing or controlling disease, injury or disability, including but not limited to the
 reporting of disease, births and deaths.
- <u>Correctional Institutions:</u> If you are an inmate of a correction institution or under the custody of a law enforcement official, we may disclose your health information as necessary (1) for the institution to provide you with health care; (2) to protect the health and safety of you and others; or (3) for the safety and security of the correctional institution.
- **Reporting Abuse:** When required by law, we may disclose to authorities the health information of anyone who we reasonably believe is a victim of abuse or neglect. Under Pennsylvania law, we are not permitted to report domestic violence to authorities without your consent.
- <u>Health Oversight Activities:</u> We may disclose your health information to a health oversight agency for activities authorized by law such as audits, investigations, licensing, and inspections. These activities are needed for the government to oversee the healthcare system.
- <u>Judicial and Administrative Proceedings</u>: We may disclose your health information in response to a court order, subpoena or administrative request.
- <u>Law Enforcement:</u> In certain circumstances, we may disclose your health information to law enforcement officials in response to a court order, subpoena, warrant, or similar process. We also may disclose limited health information to law enforcement to identify or locate a suspect, fugitive, witness, or victim of a crime or to report a crime on our premises.
- **Specialized Government Functions:** We may disclose your health information requested by the federal government for specialized functions such as national security and intelligence activities, protective services for the President and others, and military and veteran activities.
- <u>To Avert a Serious Threat to Health/Safety:</u> We may use or disclose your health information when necessary to prevent a serious threat to your health or safety or the health and safety of the public or another person. Any disclosure, however, must be to someone who may be able to help prevent the threat.
- Research: We may use or disclose your health information for research purposes without your permission only after a special approval process that protects patient safety and confidentiality or if information that may directly identify you is removed. We also may allow researchers to look at

records in our offices to help develop their research project or for similar purposes, as long as the researchers do not remove the records from our offices or copy any health information.

- <u>Food and Drug Administration (FDA):</u> We may disclose your health information to the FDA about problems with food, supplements, product and product defects, or post marketing surveillance information so that the FDA may call for product recalls, repairs, or replacements.
- Workers Compensation: We may disclose your health information as authorized by law to comply with laws relating to workers compensation or other similar programs established by law.
- Coroners, Funeral Directors and Organ Donation: We may disclose your information to a coroner or medical examiner for identification purposes, cause of death determinations, organ donation, and related reasons. We also may disclose information to funeral directors as needed to carry out their duties.
- **Reports:** If an employee or business associate believes in good faith that we engaged in unlawful conduct or otherwise violated professional or clinical standards and are potentially hurting individuals, workers, or the public, we may give your health information to an appropriate health oversight agency, public health authority, or attorney.
- <u>Breach Notification:</u> We may use your contact information and other health information to investigate and provide you or government authorities with any legally-required notice of an unauthorized acquisition, use, or disclosure of or possible access to your health information.

If you are present and do not object or if it is an emergency and we determine that it is in your best interest, we may **disclose** your health information:

- To a relative or someone who is involved in your care or health care payment
- To notify or assist in notifying a family member or personal representative of your location and general condition
- To legally authorized disaster relief agencies to coordinate with such agencies during an emergency or disaster.

Uses and Disclosures that Require Your Written Permission:

In any situation not described above, we will not use or disclose any of your health information unless you sign a written authorization that gives us permission to do so. If you sign an authorization and later change your mind, you can let us know in writing. This will stop any future uses and disclosures of your information but will not require us to take back any information we already disclosed.

We do not market or sell your health information.

<u>Special Protections for Sensitive Information:</u> Federal and Pennsylvania laws require special protections for certain sensitive information about you. Generally, we are required to get your written permission to release any alcohol or drug abuse treatment information relating to you or information that would show that you have HIV or AIDS. In some situations, Pennsylvania law also requires us to have your written permission before we disclose any mental health or intellectual disability information relating to you.

Health Information Exchange: We participate in Epic Care Everywhere, a health information exchange (HIE) operated through our electronic medical record system. An HIE brings together health professionals, including doctors, emergency care workers, hospitals and health insurance companies, for secure electronic sharing of your health information to support treatment, payment and operations. We believe that sharing information like this helps provide you with the best possible care. Through Care Everywhere, your healthcare providers can access a more complete medical history to identify treatment options and share your health information with providers who care for you outside of this Facility. You can opt out of your information being shared through Care Everywhere by contacting the Facility HIPAA Privacy Officer. Choosing to opt out only affects the Facility's sharing of your information through Care Everywhere. For example, even if you opt out, your providers will still be able to share your health information outside the Facility through other means in the course of treating you.

WHAT ARE YOUR RIGHTS?

You have the following rights regarding your health information:

- You have the right to inspect and request a copy of medical and billing records maintained and used
 by us to make decisions about you. On rare occasions, we may deny your request to view or receive a
 copy of some information in the record. You may be charged a fee for the cost of copying, mailing,
 or other supplies associated with your request, in accordance with Pennsylvania law.
- You have the right to request that we communicate with you in certain ways (such as by letter or phone) or at a certain location. For example, you may ask that we only contact you at home or at work. Your request must be in writing and specify how or where you wish to be contacted. We will accommodate reasonable requests.
- If you think some of the health or other information we have in your record is wrong or incomplete, you have the right to ask us in writing to correct or add new information. In certain cases, we may deny your request to add or correct information. If we deny your request, we will provide you a written explanation of why we denied your request and explain what you can do if you disagree with our decision.
- You have the right to request an "accounting of disclosures". This is a list of persons or organizations to which we have disclosed your health information for certain purposes. Your request may cover any disclosures made in the six years before the date of your request.
- You have the right to receive notice, as required under federal regulation, of an unauthorized access, use, or disclosure of your health information. "Unauthorized" means that the access, use, or disclosure was not authorized by you or permitted by law without your authorization.
- You have the right to ask that your health information not be shared in certain circumstances. If we agree, we will comply with your request unless we notify you otherwise or the information is needed to provide you with emergency treatment. We are required to honor your request to restrict disclosure of your health information to a health plan when the health information relates solely to a health care item or service that you have fully paid for, or another person (other than an insurance company or health plan) has paid for fully on your behalf, unless otherwise required by law.
- You have the right to receive a paper copy of this Notice of Privacy Practices upon request.

EXERCISING YOUR RIGHTS

<u>Contacting us</u>: If you have any questions about this Notice or to exercise any of your rights described in this Notice, please contact the Facility HIPAA Privacy Officer:

COVID Surge Facility at Liacouras – HIPAA Privacy Officer Attn: Jeffrey Hom 1101 Market Street, Suite 1320 Philadelphia, PA 19107 (215) 686-5262

<u>Submitting a complaint</u>: If you believe that your privacy rights have been violated, you may submit a complaint to the City by contacting the City-wide HIPAA Privacy Officer. The City-wide HIPAA Privacy Officer may be reached at:

City HIPAA Privacy Officer City of Philadelphia Law Department 1515 Arch Street, 15th Floor Philadelphia, PA 19102 (215) 683-5237 HIPAAprivacy@phila.gov

You also may file a complaint with the Secretary of the U.S. Department of Health and Human Services at the following address:

U.S. Department of Health & Human Services Region III Office for Civil Rights 150 S. Independence Mall West, Suite 372 Philadelphia, PA 19106-9111

It is safe to file a complaint. No one may hold it against you.

Effective Date and Duration of This Notice:

Effective Date: April 15, 2020 Revised: April 24, 2020

We have the right to change our privacy practices and the terms of this Notice at any time. We reserve the right to apply any changes in our Notice to information we already have and to information that we receive in the future. If we make an important change to our Notice, we will post the revised Notice in appropriate locations at our facility and online at www.phila.gov. You also may obtain a revised Notice by contacting the Facility HIPAA Privacy Officer.