PROVIDER 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.

Key Issues

Uses and Disclosures: We use health information about you for treatment, to obtain payment for treatment, for administrative purposes, and to evaluate the quality of care that you receive. Continuity of care is part of treatment and your records may be shared with other providers to whom you are referred. We may use or disclose identifiable health information about you without your authorization in several situations, but beyond those situations, we will ask for your written authorization before using or disclosing any identifiable health information about you.

Your rights: In most cases, you have the right to look at or get a copy of health information about you. If you request copies, we will charge you only normal photocopy fees. You also have the right to receive a list of certain types of disclosures of your information that we made. If you believe that information in your record is incorrect, you have the right to request that we correct the existing information.

Our legal duty: We are required by law to protect the privacy of your information, provide this notice about our information practices, follow the information practices that are described in this notice, and seek your acknowledgement of receipt of this notice. Before we make a significant change in our policies, we will change our notice and post the new notice in the waiting area. You can also request a copy of our notice at any time. For more information about our privacy practices, contact the person listed below.

Complaints: If you are concerned that we have violated your privacy rights, or you disagree with a decision we made about access to your records, you may contact the person listed below. You also may send a written complaint to the U.S. Department of Health and Human Services. The person listed below can provide you with the appropriate address upon request. If you have any questions or complaints, please contact:

Hipaa Compliance Officer: Linda Emrich Address: 133 West Oak Knoll Drive, Hampshire, IL 60140 Phone: 847-683-5100

Further Details 1. Uses and Disclosures of Protected Health Information

Following are examples of the types of uses and disclosures of your protected health care information that the provider is permitted to make. These examples are not meant to be exhaustive, but to describe the types of uses and disclosures.

<u>Treatment</u>: We will use and disclose your protected health information to provide, coordinate, or manage your health care and any related services. For example, your protected health information may be provided to a doctor to whom you have been referred to ensure that the doctor has the necessary information to diagnose or treat you. <u>Payment</u>: Your protected health information will be used, as needed, in activities related to obtaining payment for your health care services. For example, obtaining approval for a hospital stay may require that your relevant protected health information be disclosed to your health insurance company or governmental plan to obtain approval for the hospital admission.

<u>Healthcare Operations</u>: We may use or disclose, as-needed, your protected health information in order to support our business activities. For example, when we review employee performance, we may need to look at what an employee has documented in your medical record.

<u>Business Associates</u>: We may share your protected health information with a third party 'business associate' that performs various activities (e.g., billing, transcription services). Whenever an arrangement between us and a business associate involves the use or disclosure of your protected health information, we will have a written contract that contains terms that will protect the privacy of your protected health information. <u>Marketing</u>: We may use or disclose certain health information in the course of providing you with information about treatment alternatives, health-related services, or fundraising. You may contact us to request that these materials not be sent to you.

Written Authorization

Other uses and disclosures of your protected health information will be made only with your written authorization, unless otherwise permitted or required by law as described below. You may revoke your authorization, at any time, in writing.

Opportunity to Object

We may use and disclose your protected health information in the following instances. You have the opportunity to object. If you are not present or able to object, then your provider may, using professional judgment, determine whether the disclosure is in your best interest.

<u>Facility Directories</u>: Unless you object, we will use and disclose in our facility directory your name, the location at which you are receiving care, your condition (in general terms), and your religious affiliation. All of this information, except religious affiliation, will be disclosed to people that ask for you by name. Members of the clergy will be told your religious affiliation.

<u>Others Involved in Your Healthcare</u>: Unless you object, we may disclose to a member of your family, a relative, a close friend or any other person you identify, your protected health information that directly relates to that person's involvement in your health care. <u>Emergencies</u>: In an emergency treatment situation, we will provide you a Notice of Privacy Practices as soon as reasonably practicable after the delivery of treatment. <u>Communication Barriers</u>: We may use and disclose your protected health information if we have attempted to obtain acknowledgement from you of our Notice of Privacy Practices but have been unable to do so due to substantial communication barriers and we determine, using professional judgment, that you would agree.

Without Opportunity to Object

We may use or disclose your protected health information in the following situations without your authorization or opportunity to object:

<u>Public Health</u>: for public health purposes to a public health authority or to a person who is at risk of contracting or spreading your disease.

<u>Health Oversight</u>: to a health oversight agency for activities authorized by law, such as audits, investigations, and inspections.

<u>Abuse or Neglect</u>: to an appropriate authority to report child abuse or neglect, if we believe that you have been a victim of abuse, neglect, or domestic violence.

Food and Drug Administration: as required by the Food and Drug Administration to track products.

Legal Proceedings: in the course of legal proceedings.

Law Enforcement: for law enforcement purposes, such as pertaining to victims of a crime or to prevent a crime.

<u>Coroners, Funeral Directors, and Organ Donation</u>: for the coroner, medical examiner, or funeral director to perform duties authorized by law and for organ donation purposes. <u>Research</u>: to researchers when their research has been approved by an Institutional Review Board or Privacy Board.

<u>Soldiers, Inmates, and National Security</u>: to military supervisors of Armed Forces personnel or to custodians of inmates, as necessary. Preserving national security may also necessitate disclosure of protected health information.

Workers' Compensation: to comply with workers' compensation laws.

<u>Compliance</u>: to the Department of Health and Human Services to investigate our compliance.

In general, we may use or disclose your protected health information as required by law and limited to the relevant requirements of the law.

2. Your Rights

You have the right to:

<u>Inspect and copy your protected health information</u>. However, we may refuse to provide access to certain psychotherapy notes or information for a civil or criminal proceeding. <u>Request a restriction of your protected health information</u>. You may ask us not to use or disclose certain parts of your protected health information for treatment, payment or healthcare operations. You may also request that information not be disclosed to family members or friends who may be involved in your care. Your request must state the specific restriction requested and to whom you want the restriction to apply. We are not

required to agree to a restriction that you may request, but if we do agree, then we must act accordingly.

<u>Request to receive confidential communications from us by alternative means or at an alternative location</u>. We will accommodate reasonable requests. We may also condition this accommodation by asking you for information as to how payment will be handled or specification of an alternative address or other method of contact. We will not request an explanation from you as to the basis for the request.

<u>Ask us to amend your protected health information</u>. You may request an amendment of protected health information about you. If we deny your request for amendment, you have the right to file a statement of disagreement with us, and your medical record will note the disputed information.

<u>Receive an accounting of certain disclosures we may have made</u>. This right applies to disclosures for purposes other than treatment, payment or healthcare operations. It excludes disclosures we may have made to you, for a facility directory, to family members or friends involved in your care, or for notification purposes. You have the right to receive specific information regarding these disclosures. The right to receive this information is subject to certain exceptions, restrictions and limitations.

Obtain a paper copy of this notice from us, upon request, even if you have agreed to accept this notice electronically.

Access Right

We give patients access to their health information whether we or our business associates hold that information and whether or not we were the source of the information. Exceptions to this access occur rarely, such as when disclosure of the information to the individual is deemed dangerous. If we feel we need to deny access, we provide an explanation. Sometimes the patient can contest this denial, and then we will have a third party review the situation.

The patient may request access in person or in writing, and we will record the request in a log book. We typically have 30 days in which to provide the information. We will charge the patient the cost of photocopying.

Amendment Right

The patient may request in person or in writing that we amend our records about the patient. We will log the patient request and reply within 60 days. We may deny the patient request, if we were not the originators of the information or we believe the information is accurate.

When we make an amendment, we add a note to the record to indicate the change but do not delete the original information. If we deny the patient request, then we provide an explanation to the patient and in the record. The patient may contest our denial and among other things we will document the patient concerns in the record.

Accounting of Disclosures

The patient has a right to receive an accounting of certain disclosures of the patient's protected health information. The patient's request must be in writing. We have 60 days to respond. Our accounting to the patient will:

- Be in writing,
- Include the dates of disclosure and to whom the information was sent,
- Describe what information was sent, and
- State the purpose of the disclosure.

Not subject to the accounting requirement are disclosures:

- made to the individual,
- for treatment, payment, or health care operations,
- made with patient authorization,
- covered by a business associate agreement,
- for national security or intelligence purposes, or
- to correctional institutions or law enforcement officials.

Disclosures remaining in the 'Notice of Privacy Practices' under the heading 'Without Opportunity to Object' need to be tracked, and those are disclosures for Public Health, Health Oversight, Abuse or Neglect, Food and Drug Administration, Legal Proceedings, Coroners, Research, Workers' Compensation, or Compliance. In any given 12-month period, we will provide one accounting at no cost. The accounting only covers disclosures since Privacy Rule Compliance was required.

Restrictions on Use and Disclosure

The patient may request restrictions on our use or disclosure of the patient's protected health information beyond those restrictions already imposed by the government. We may elect to accept the restriction or not. However, if we accept the request, then we must abide by it and could only reverse our position after notifying the patient appropriately first.

Restrictions on Communication Method

We will accommodate a request that we communicate with the patient by alternative means, if we can reasonably and practically implement such an alternative. The patient is not required to explain why he or she wants such an alternative means of communication. Our agreement with the patient for an alternative communication channel will be documented and included in the patient's medical record.

Acknowledgement of receipt of Notice of Privacy Practices:

Please sign your name and print your name and date on this acknowledgement form. Then detach the form from the Notice along the line and return your signed acknowledgment to the receptionist.

Signature:_____

Printed Name:_____

Date:_____