

Transition Care Telemetry, Inc.

Notice of Privacy Practices

This Notice describes how medical information about you, as a patient of Transition Care Telemetry, Inc. may be used and disclosed and how you can get access to your information. Please review it carefully.

Our privacy commitment

At Transition Care Telemetry, Inc. we understand the importance of keeping your personal information private, and we take our obligation to do so very seriously.

In the normal course of doing business, we create records about you, your medical treatment, and the services we provide to you. The information in those records is called protected health information (**PHI**) and includes our individually identifiable personal information such as your name, address, telephone number and Social Security number, as well as your health information, such as healthcare diagnosis or claim information.

We are required by federal and state law to provide you with this Notice of our legal duties and privacy practices as they relate to your PHI. We are required to maintain the privacy of your PHI and to notify you in the event that you are affected by a breach of unsecured PHI. When we use or give (“disclose”) your PHI, we are bound by the terms of this Notice currently in effect, which applies to all records that we create, obtain, and/or maintain that contain your PHI.

How we protect your privacy

We maintain physical, technical, and administrative safeguards to ensure the privacy of your PHI. To protect your privacy, only Transition Care Telemetry, Inc. workforce members who are authorized and trained are given access to our paper and electronic records and to non-public areas where this information is stored.

Workforce members are trained on topics including:

- Privacy and data protection policies and procedures, including how paper and electronic records are labeled, stored, filed, and accessed
- Physical technical and administrative safeguards in place to maintain the privacy and security of your PHI.

Our corporate Privacy Office monitors how we follow our privacy policies and procedures, and educates our organization on this important topic.

How we use and disclose your Protected Health Information.

Uses of Health Information without your authorization

We may disclose your PHI without your written authorization if necessary while providing health benefits and services to you. We may disclose your PHI for the following purposes:

- **Treatment**
 - To share with nurses, doctors, pharmacists, optometrists, health educators, and other healthcare professionals so they can determine your plan of care.
 - To help you obtain services and treatment you may need – for example, ordering lab tests and using the results.
 - To coordinate your health care and related services with a healthcare facility or professional.
- **Payment**
 - To obtain payment of premiums for your coverage
 - To make coverage determinations – for examples, to speak to a healthcare professional about payment for services provided to you
 - To obtain payment from a third party that may be responsible for payment such as a family member.
 - To otherwise determine and fulfill our responsibility to provide your health benefits – for example, to administer claims.
- **Healthcare operations**
 - To provide customer services
 - To support and/or improve the programs or services we offer you
 - To assist you in managing your health – for example, to provide you with information about treatment alternative you may be entitled to, to provide you with healthcare services or treatment reminders, and any other benefits or services that may be of interest to you
 - To support another health plan, insurer or healthcare professional who has a relationship with you, to improve the programs it offers you – for example, for case management or in support of an accountable care organization (ACO)

We may also disclose your PHI without your written authorization for other purposes, as permitted or required by law. This includes:

- **Disclosures to others involved in your health care.**
 - If you are present or otherwise available to direct us to do so, we may disclose your PHI to others, for example, a family member, a close friend, or your caregiver.
 - If you are in an emergency situation, are not present, are incapacitated, or if you are deceased, we will use our professional judgment to decide whether disclosing your PHI to others is in your best interest. If we do disclose your PHI in a situation where you are unavailable, we will disclose only information that is directly relevant to the person's involvement with your treatment or for payment related to your treatment. We may also disclose your PHI in order to notify (or assist in notifying) such persons of your location, your general medical condition, or your death.
 - We may disclose your minor child's PHI to the child's other parent.
- **Disclosures to your plan sponsor.**
 - We may disclose PHI to the sponsor at your group health plan, which may be your employer, or to a company acting on behalf of the plan sponsor, so that they can monitor, audit and otherwise administer the health plan you participate in. Your employer is not permitted to use the PHI we disclose for any purpose other than administration of your benefits. See your plan sponsor's plan documents for information about whether your employer/plan sponsor receives

PHI, and for a full explanation of the limited uses and disclosures that the plan sponsor may make of your PHI.

- **Disclosures to vendors and accreditation organizations**

- We may disclose your PHI to:
 - Companies that perform certain services on behalf of Transition Care Telemetry, Inc. For example, we may engage vendors to help us provide information and guidance to members with chronic conditions like diabetes and asthma.
 - Accreditation organizations such as American Commission for Health Care, for quality measurement purposes.

Please note that before we share your PHI, we obtain the vendor's or accreditation organization's written agreement to protect the privacy of your PHI.

- **Communication**

- We may use your PHI to contact you with information about your healthcare coverage benefits, health-related programs and services, treatment reminders, or treatment alternatives available to you. We do not use your PHI for fundraising purposes.

- **Health or safety**

- We may disclose your PHI to prevent or lessen a serious and imminent threat to your health or safety, or the health or safety of the general public.

- **Public health activities**

- We may disclose your PHI to:
 - Report health information to public health authorities authorized by law to receive such information for the purpose of preventing or controlling disease, injury or disability, or monitoring immunizations.
 - Report abuse or neglect, including domestic violence to a government authority authorized by law to receive such reports.
 - Report information about a product or activity that is regulated by the U.S. Food and Drug Administration (FDA) to a person responsible for the quality, safety, or effectiveness of the product or activity
 - Alert a person who may have been exposed to a communicable disease, if we are authorized by law to give such a notice.

- **Health oversight activities**

- We may disclose your PHI to:
 - A government agency that is legally responsible for oversight of the healthcare system or for ensuring compliance with the rules of government benefit programs, such as Medicare or Medicaid.
 - Other regulatory programs that need health information to determine compliance.

- **Research**

- We may disclose your PHI for research purposes, but only according to and as allowed by law.

- **Compliance with the law**

- We may use and disclose your PHI to comply with the law

- **Judicial and administrative proceedings**



- We may disclose your PHI in a judicial or administrative proceeding or in response to a valid legal order
- **Law enforcement officials**
 - We may disclose our PHI to the police or other law enforcement officials, as required by law or in compliance with a court order or other process authorized by law
- **Government functions**
 - We may disclose your PHI to various departments at the government, such as the U.S. military or the U.S. Department of State, as required by law.
- **Workers' compensation**
 - We may disclose your PHI when necessary to comply with workers' compensation laws.

Uses of PHI that require your authorization

- Other than for the purposes described above, we must obtain your written authorization to use or disclosure our PHI. For example, we will not use our PHI for marketing purposes, without your prior written authorization, nor will we give your PHI to a prospective employer without your written authorization.
- **Uses and disclosure of certain PHI deemed "highly confidential."**
 - For certain kinds of PHI, federal and state law may require enhanced privacy protection. This includes PHI that is:
 - Maintained in psychotherapy notes
 - About alcohol and drug abuse prevention, treatment and referral
 - About HIV/AIDS testing, diagnosis or treatment
 - About venereal and/or communicable disease(s)
 - About genetic testing
 - We can only disclose this type of specially protected PHI with your prior written authorization except when specifically permitted or required by law.
- **Authorization cancellation**
 - At any time, you may cancel a written authorization that you previously gave us. When submitted to us in writing, the cancellation will apply to future uses and disclosures of your PHI. It will not affect uses or disclosures made previously while your authorization was in effect

Your individual rights

You have the following rights regarding the PHI that Transition Care Telemetry, Inc. creates, obtains, and/or maintains about you:

- **Right to request restrictions**
 - You may ask us to restrict the way we use and disclose your PHI for treatment, payment, and healthcare operations, as explained in this Notice. We are not required to agree to your restriction requests, but we will consider them carefully.
 - If we agree to a restriction request, we will abide by it until you request or agree to terminate the restriction. We may also inform you that we are terminating our agreement to a restriction. In that case, the termination will apply only to PHI created or received after we have informed you of the termination.

- **Right to receive confidential communications**
 - You may ask to receive communications containing PHI from Transition Care Telemetry, Inc. by alternative means or at alternative locations. As required by law, and whenever feasible, we will accommodate reasonable request. We may require that you make your request in writing.
- **Right to access your PHI.**
 - You may ask to inspect or to receive a copy of certain PHI that we maintain about you in a “designated record set.” This includes, for example, records of enrollment, payment claims adjudication, and case or medical management record systems, and any information we used to make decisions about you. Your request must be in writing. Whenever possible, and as required by law, we will provide you with a copy of your PHI in the form (paper or electronic) and format you request. In certain limited circumstances permitted by law, we may deny you access to a portion of our records.
- **Right to amend your records**
 - You have the right to ask us to correct or amend the PHI that we maintain about you in a designated record set. Your request must be made in writing and explain why you want your PHI amended. If we determine that the PHI is inaccurate or incomplete, we will correct it if permitted by law. If a doctor or healthcare facility created the PHI that you want to change, you should ask them to amend the information.
- **Right to receive an accounting of disclosures**
 - Upon your written request we will provide you with a list of the disclosures we have made of your PHI for a specified time period up to six years prior to the date of your request. However, the list will exclude:
 - Disclosures you have authorized
 - Disclosures made earlier than six years before the date of your request
 - Disclosure made for treatment, payment and healthcare operations purposes, except when required by law
 - Certain other disclosures that we are allowed by law to exclude from the accounting
- **Right to name a personal representative**
 - You may name another person to act as your personal representative. Your representative will be allowed access to your PHI, to communicate with the healthcare professionals, and facilities providing your care, and to exercise all other HIPAA rights on your behalf. Depending on the authority you grant your representative, he or she may also have authority to make healthcare decisions for you.
- **Rights related to fully paid out-of-pocket expenses**
 - You have the right to restrict disclosures of protected health information to a health plan where you paid out of pocket in full. Your request must be in writing.
- **Right to receive a paper copy of this Notice**
 - This Notice is included as part of the admission packet

Actions you may take

Contact Transition Care Telemetry, Inc.

If you have questions about your privacy rights, believe that we may have violated your privacy rights, or disagree with a decision that we made about access to our PHI, you may contact us:

Transition Care Telemetry, Inc.
P.O. Box 7447
Capistrano Beach, CA 92624-7447
Phone: (888) 757-2018 (toll free)
Fax: (800) 630-3135
Email: compliance@tcthealth.com

For certain types of requests, you must complete and mail us a form. We will not take any action against you if you exercise your right to file a complaint, either with us or with HHS.

Contact a government agency

- You may also file a written complaint with the Secretary of the U.S. Department of Health & Human Services (HHS). If you believe, we may have violated your privacy rights. Your complaint may be sent by email, fax, or mail to the HHS Office for Civil Rights (OCR).

Regional IX Regional Manager
Office for Civil Rights
U.S. Department of Health & Human Services
90 7th St., Suite 4-100
San Francisco, CA 94103
Telephone: (800) 368-1019
Fax: (202) 619-3818
TTY: (800) 537-7697

For more information, or to file a complaint with the Secretary of HHS, visit the OCR website at

www.hhs.gov/ocr/privacy/hipaa/complaints

Notice availability and duration

Right to change terms of this Notice

- We are required to abide by the terms of this Notice as long as it remains in effect. We may change the terms of this Notice at any time, and, at our discretion, we may make the new terms effective for all of your PHI in our possession, including any PHI we created or received before we issued the new Notice.
- If we change this Notice, we will update the Notice on our website.

Effective date – This Notice is effective as of February 2021.

By signing below, you acknowledge that you have received this Notice of Privacy Practices from Transition Care Telemetry, Inc. and agree with the terms herein.

Print name: _____

Signature: _____

Date: _____

