#### PATIENT PRIVACY NOTICE JOHNSON COUNTY AMBULANCE

## 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.

If you have any questions about this Notice of Privacy Practices (hereinafter, "Privacy Notice") contact the Johnson County Ambulance Privacy Officer, Steve Spenler, or Chief Privacy Officer for Johnson County, Susan Nehring. (Contact information for privacy officers can be found on the last page of this notice.)

This Privacy Notice describes how Johnson County Ambulance may use and disclose your protected health information to carry out treatment, payment or health care operations and for other purposes that are permitted or required by law. It also describes your rights to access and control your protected health information ("PHI"). "PHI" is information about you, including demographic information, that may identify you and that relates to your past, present or future physical or mental health or condition and related health care services.

Johnson County Ambulance is required to abide by the terms of this Privacy Notice. Johnson County Ambulance may change the terms of this notice, at any time. The new notice will be effective for all PHI that the Johnson County Ambulance maintains at that time. Upon request, Johnson County Ambulance will provide you with any revised Privacy Notice.

#### PERMITTED USES AND DISCLOSURES OF PHI

Your PHI may be used and disclosed by Johnson County Ambulance for the purpose of providing or accessing health care services for you. Your PHI may also be used and disclosed to pay your health care bills and to support the business operation of Johnson County Ambulance.

The following categories describe ways that Johnson County Ambulance is permitted to use and disclose health care information. Examples of types of uses and disclosures are listed in each category. Not every use or disclosure for each category is listed; however, all of the ways Johnson County Ambulance is permitted to use and disclose information falls into one of these categories:

#### 1) <u>Treatment:</u>

Johnson County Ambulance may use and disclose your PHI to provide, coordinate or manage your health care and any related services This includes the coordination or management of your health care with a third party that has already obtained your permission to have access to your PHI (including doctors and nurses who give orders to allow us to provide treatment to you). It also include information we give to other health care personnel to whom we transfer your care and treatment, and includes transfer of PHI via radio or telephone or other electronic means to the hospital as well as providing the hospital with a copy of the written record we create in the course of providing you with treatment and transport.

#### 2) <u>Payment</u>

Johnson County Ambulance may use and disclose health care information about you so that the treatment and services you receive may be billed to and payment may be collected from you, an insurance company or a third party. Johnson County Ambulance may also discuss your PHI about a service you are going to receive to determine whether you are eligible for the service, and for undertaking utilization review activities. For example, authorizing a service may require that your relevant PHI be discussed with a provider to determine your need and eligibility for the service.

3) <u>Healthcare Operations</u>

Johnson County Ambulance may use or disclose, as-needed, your PHI in order to support its business activities. These activities include, but are not limited to, quality assessment activities, employee review activities, licensing and conducting or arranging for other business activities. For example, the Johnson County Ambulance may use or disclose your PHI, as necessary to contact you with a reminder of any scheduled appointments for nonemergency ambulance and medical transportation, or for other information about alternative services we provide or other health-related benefits and services that may be of interest to you.

Johnson County Ambulance may share your PHI with third party "business associates" that perform various activities (e.g., billing, transcription services) for the Johnson County Ambulance. Whenever an arrangement between the Johnson County Ambulance and a business associate involves the use or disclosure of your PHI, the Johnson County Ambulance will have a written contract that contains terms that will protect the privacy of your PHI.

<u>USES AND DISCLOSURES OF PHI REQUIRING YOUR WRITTEN AUTHORIZATION</u> Other uses and disclosures of your PHI will be made only with your written authorization, unless otherwise permitted or required by law as described below. You may revoke this authorization, at any time, in writing, except to the extent that the Johnson County Ambulance has taken an action in reliance on the use or disclosure indicated in the authorization.

You may revoke an authorization at any time by notifying us in writing. If this should ever be the case, please be aware that revocation will not impact any uses or disclosures that occurred while the authorization was in effect.

<u>USE AND DISCLOSURE OF PHI THAT COULD OCCUR WITHOUT YOUR WRITTEN</u> <u>CONSENT IF YOU ARE NOT PRESENT OR ABLE TO AGREE OR OBJECT</u>

Johnson County Ambulance may use and disclose your PHI in the following instances. You have the opportunity to agree or object to the use or disclosure of all or part of your PHI. If you are not present or able to agree or object to the use or disclosure of the PHI, then the Johnson County Ambulance may, using professional judgment, determine whether the disclosure is in your best interest. In this case, only the PHI that is relevant to your health care will be disclosed.

1) Others Involved in Your Healthcare

Unless you object, Johnson County Ambulance may disclose to a member of your family, a relative, a close friend or any other person you identify, your PHI that directly relates to that person's involvement in your health care. If you are unable to agree or object to such a disclosure, Johnson County Ambulance may disclose such information as necessary if the Johnson County Ambulance, based on its professional judgment, determines that it is in your best interest. Johnson County Ambulance may use or disclose PHI to notify or assist in notifying a family member, personal representative or any other person that is responsible for your care of your location, general condition or death. Finally, Johnson County Ambulance may use or disclose your PHI to an authorized public or private entity to assist in disaster relief efforts and to coordinate uses and disclosures to family or other individuals involved in your health care.

2) <u>Emergencies</u>

Johnson County Ambulance may use or disclose your PHI in an emergency treatment situation. If this happens, the Johnson County Ambulance shall try to obtain your consent and acknowledgment of your right to receive the Patient Privacy Notice as soon as reasonably practicable after the delivery of treatment. We appreciate your cooperation when we do so.

## OTHER PERMITTED AND REQUIRED USES AND DISCLOSURES THAT MAY BE MADE WITHOUT YOUR AUTHORIZATION OR OPPORTUNITY TO OBJECT

The Johnson County Ambulance may use or disclose your PHI in the following situations without your consent or authorization. These situations include:

1) <u>Required By Law</u>

The Johnson County Ambulance may use or disclose your PHI to the extent that the law requires the use or disclosure. You will be notified, as required by law, of any such uses or disclosures.

2) Public Health

The Johnson County Ambulance may disclose your PHI for public health activities and purposes to a public health authority that is permitted by law to collect or receive the information. The disclosure will be made for the purpose of controlling disease, injury or disability. The Johnson County Ambulance may also disclose your PHI, if directed by the public health authority, to a foreign government agency that is collaborating with the public health authority.

3) <u>Communicable Diseases</u>

Johnson County Ambulance may disclose your PHI, if authorized by law, to a person who may have been exposed to a communicable disease or may otherwise be at risk of contracting or spreading the disease.

4) <u>Health Oversight</u>

Johnson County Ambulance may disclose your PHI to a health oversight agency for activities authorized by law, such as audits, investigations and inspections. Oversight agencies seeking this information include government agencies that oversee the health care system, government benefit programs, other government regulatory programs and civil rights laws.

### 5) Abuse or Neglect

Johnson County Ambulance may disclose your PHI to a public health authority that is authorized by law to receive reports of child abuse or neglect. In addition, the Johnson County Ambulance may disclose your PHI if it believes that you have been a victim of abuse, neglect or domestic violence to the governmental entity or agency authorized to receive such information. In this case, the disclosure will be made consistent with the requirements of applicable federal and state laws.

## 6) Food and Drug Administration

Johnson County Ambulance may disclose your PHI to a person or company required by the Food and Drug Administration to report adverse events, product defects or problems, biologic product deviations, track products; to enable product recalls; to make repairs or replacements, or to conduct post marketing surveillance, as required.

### 7) <u>Legal Proceedings</u>

Johnson County Ambulance may disclose PHI in the course of any judicial or administrative proceeding, in response to an order of a court or administrative tribunal (to the extent such disclosure is expressly authorized), in certain conditions in response to a subpoena, discovery request or other lawful process.

## 8) Law Enforcement

Johnson County Ambulance may also disclose PHI, so long as applicable legal requirements are met, for law enforcement purposes. these law enforcement purposes include (1) legal processes and otherwise required by law, (2) limited information requests for identification and location purposes, (3) pertaining to victims of a crime, (4) suspicion that death has occurred as a result of criminal conduct, (5) in the event that a crime occurs on Johnson County Ambulance premises, and (6) medical emergency (not on the Johnson County Ambulance's premises) and it is likely that a crime has occurred.

## 9) Coroners, Funeral Directors, and Organ Donation

Johnson County Ambulance may disclose PHI to a coroner or medical examiner for identification purposes, determining cause of death or for the coroner or medical examiner to perform other duties authorized by law. We may also disclose PHI to a funeral director, as authorized by law, in order to permit the funeral director to carry out their duties. We may disclose such information in reasonable anticipation of death. PHI may be used and disclosed for cadaveric organ, eye or tissue donation purposes.

#### 10) Research

Johnson County Ambulance may disclose your PHI to researchers when their research has been approved by an Institutional Review Board that has reviewed the research proposal and established protocols to ensure the privacy of your PHI.

#### 11) Criminal Activity

Consistent with applicable federal and state laws, Johnson County Ambulance may disclose your PHI, if it believes that the use or disclosure is necessary to prevent or lessen a serious and imminent threat to the health or safety of a person or the public. The Johnson County Ambulance may also disclose PHI if it is necessary for law enforcement authorities to identify or apprehend an Individual.

12) Military Activity and National Security

When the appropriate conditions apply, Johnson County Ambulance may use or disclose PHI of Individuals who are Armed Forces personnel (1) for activities deemed necessary by appropriate military command authorities; (2) for the purpose of a determination by the Department of Veterans Affairs of your eligibility for benefits, or (3) to foreign military authority if you are a member of that foreign military service. Johnson County Ambulance may also disclose your PHI to authorized federal officials for conducting national security and intelligence activities, including for the provision of protective services to the President or others legally authorized.

13) Workers' Compensation

Your PHI may be disclosed by Johnson County Ambulance as authorized to comply with workers' compensation laws and other similar legally established programs.

14) Inmates

Johnson County Ambulance may use or disclose your PHI if you are an inmate of a correctional facility and Johnson County Ambulance created or received your PHI in the course of providing care to you.

15) Required Uses and Disclosures

Under the law, Johnson County Ambulance shall make disclosures to you and when required by the Secretary of the Department of Health and Human Services to investigate or determine the Johnson County Ambulance's compliance with the requirements of 45 C.F.R. section 164.500 et. seq.

16) Decedents

A decedent's PHI is protected for 50 years after the individual's death. After that point the information is no longer considered PHI.

17) Marketing, Fundraising and Sale of PHI

Johnson County Ambulance does not ever use PHI for marketing or fundraising purposes and does not sell PHI in any way. Johnson County Ambulance will not release your PHI for any of these purposes.

## YOUR RIGHTS

The following are a list of your rights with respect to your PHI and a brief description of how you may exercise these rights:

#### RIGHT TO INSPECT AND COPY YOUR PHI

This means you may inspect and obtain a copy of PHI about you that is contained in a designated record set for as long as the Johnson County Ambulance maintains the PHI. A "designated record set" contains medical and billing records and any other records that Johnson County Ambulance uses in making decisions about you.

Under federal law, however, you may not inspect or copy the following records; psychotherapy notes; information compiled in reasonable anticipation of, or use in, a civil, criminal, or administrative action or proceeding, and PHI that is subject to law that prohibits access to PHI.

Depending on the circumstances, a decision to deny access may be reviewable. In some circumstances, you may have a right to have this decision reviewed. Please contact the Johnson County Chief Privacy Officer if you have questions about access to your medical record.

## RIGHT TO REQUEST A RESTRICTION OF YOUR PHI

This means you may ask Johnson County Ambulance not to use or disclose any part of your PHI for the purposes of treatment, payment or healthcare operations. You may also request that any part of your PHI not be disclosed to family members or friends who may be involved in your care or for notification purposes as described in this Privacy Notice. Your request must state the specific restriction requested and to whom you want the restriction to apply.

Johnson County Ambulance is not required to agree to a restriction that you may request, except in the case of a disclosure you have restricted under 45 C.F.R. §164.522(a)(1)(vi) related to restricted disclosures to health plans if the disclosure is for the purpose of carrying out payment or health care operations and is not otherwise required by law, and the PHI pertains solely to a health care item or service for which you have (or someone other than you but not the health plan has) paid out-of-pocket, in full. If Johnson County Ambulance believes that it is in your best interest to permit use and disclosure of your PHI, your PHI will not be restricted. If Johnson County Ambulance does agree to the requested restriction, it may not use or disclose your PHI in violation of that restriction unless it is needed to provide emergency treatment. With this in mind, please discuss any restriction you wish to request with Johnson County Ambulance. You may request a restriction in writing to the Johnson County Privacy Officer. To request a restriction, you must provide us, in writing 1) what information you want to limit; 2) whether you want to limit our use, disclosure or both; and 3) to whom you want the limits to apply.

# RIGHT TO REQUEST CONFIDENTIAL COMMUNICATIONS FROM THE JOHNSON COUNTY AMBULANCE BY ALTERNATIVE MEANS OR AT AN ALTERNATIVE

#### **LOCATION**

Johnson County Ambulance will accommodate reasonable requests. Johnson County Ambulance 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. Johnson County Ambulance will not request an explanation from you as to the basis for the request. Please make this request in writing to the Johnson County Ambulance Privacy Officer. RIGHT TO REQUEST AN AMENDMENT TO YOUR PHI

This means you may request an amendment of PHI about you in a designated record set for as long as Johnson County Ambulance maintains this information. In certain cases, Johnson County Ambulance may deny your request for an amendment. If Johnson County Ambulance denies your request for amendment, you have the right to file a statement of disagreement with the Johnson County Ambulance and the Johnson County Ambulance may prepare a rebuttal to your statement and will provide you with a copy of any such rebuttal. All requests for amendments must be in writing.

#### RIGHT TO RECEIVE AN ACCOUNTING OF CERTAIN DISCLOSURES OF YOUR PHI

This right applies to disclosures for purposes other than treatment, payment or healthcare operations as described in this Privacy Notice. It excludes disclosures Johnson County Ambulance may have made to you, to family members or friends involved in your care, or for notification purposes. You have the right to receive specific information regarding these disclosures that occur after April 14, 2003.

## RIGHT TO OBTAIN A PAPER COPY OF THIS NOTICE

You have the right to obtain a paper copy of this notice, upon request, even if you have agreed to accept this notice electronically.

## THE JOHNSON COUNTY AMBULANCE'S DUTIES AND OTHER INFORMATION

Johnson County Ambulance is required by law to maintain the privacy of PHI and to provide you with this notice of our legal duties and privacy practices with respect to PHI, and abide by the terms of the notice currently in effect.

We must inform you of any breach of your PHI that compromises your PHI and that is held or transmitted in an unsecured manner, within 60 days after we discover, or by exercising reasonable diligence, should have discovered the breach.

We reserve the right to change our policies and practices regarding how we use or disclose PHI, or how we will implement Individual rights concerning PHI. We reserve the right to change this notice and to make the provisions in our new notice effective for all information we maintain. If we change these practices, we will publish a revised Privacy Notice. The revised notice will be posted and available at our places of service.

## COMPLAINTS

You may file a complaint to Johnson County Ambulance, to Johnson County or to the Secretary of Health and Human Services if you believe your privacy rights have been violated by the Johnson County Ambulance. You may file a complaint against the Johnson County Ambulance by notifying the Johnson County Ambulance Privacy Officer or the Johnson County Chief Privacy Officer. Johnson County Ambulance will not retaliate against you for filing a complaint. You may contact the Johnson County Ambulance Privacy Officer, Steve Spenler, or Chief Privacy Officer of Johnson County, Susan Nehring, for information about the complaint process.

Johnson County Ambulance Privacy Officer Steve Spenler Johnson County Ambulance 808 South Dubuque Street Iowa City, IA 52240 Johnson County Chief Privacy Officer Susan Nehring Johnson County Attorney's Office 417 S. Dubuque St. P.O. Box 2450 Iowa City, IA 52244-2450 319-339-6100

319-356-6013

Effective date of notice March 1, 2014.