

HAWAII HEALTH SYSTEMS CORPORATION

NOTICE OF PRIVACY PRACTICES

Your Information. Your Rights. Our Responsibilities.

This notice describes how health information about you may be used and disclosed and how you can get access to this information.

Please review this notice carefully.

Introduction

The law gives you certain rights in relation to health information about you. Health information includes information about your identity, your address, your past, present, and future, physical or mental health or condition, your related health care services, and your payment for such services. In addition, there might be certain health information identifying a substance use disorder that is created by a federally assisted Substance Use Disorder Treatment Program ("Part 2 Program") as that term is defined in the law that we receive. This type of health information is referred to as Part 2 health information.

This Notice of Privacy Practices ("Notice") describes how health information about you may be used and disclosed by Hawaii Health Systems Corporation ("HHSC"), your rights to your health information, and our responsibilities to protect this information under applicable laws, including the Health Information Portability and Accountability Act of 1996 ("HIPAA"). If we have received Part 2 health information about you, additional limitations and controls regarding use and disclosure of this information exists. The ways we use and disclose Part 2 health information is described towards the end of this notice.

Who Will Follow This Notice

This Notice describes the privacy practices of the following facilities of HHSC:

- Honoka'a Hospital
- Hilo Benioff Medical Center (and clinics)
- Ka'u Hospital (and clinics)
- East Hawaii Health Clinics
- Kohala Hospital
- Kona Community Hospital
- Leahi Hospital
- Maluhia
- Samuel Mahelona Memorial Hospital (and clinics)
- Kauai Veterans Memorial Hospital
- Kauai Urgent Care at Poipu

HHSC requires healthcare providers that provide care at HHSC facilities to follow this Notice and safeguard your PHI unless those other healthcare providers give you their own notice of privacy practices that describes how they will protect your health information.

Your Rights. When it comes to your health information, you have certain rights. You have a right to:

Get an electronic or paper copy of your medical record. You can ask to see or get an electronic or paper copy of your medical record and other health information we have about you. Ask us how to do this. We will provide a copy or a summary of your health information, usually within 30 calendar days. We may charge a reasonable cost-based fee. The law allows certain restrictions to certain types of health information about you. If we decide that you are restricted from seeing certain types of health information about you, you may question that decision and have it reviewed. Please contact the facility Health Information Management Department if you have questions about access to your health information.

Ask us to amend your medical record. You can ask us to amend health information about you that you think is incorrect or incomplete. Ask us how to do this. We may say no to your request, but we'll tell you why in writing within 60 days.

Request confidential communications. You can ask us to contact you in a specific way (for example, home or office phone) or to send mail to a different address. We will say yes to all reasonable requests.

Ask us to limit what we use or share. You can ask us **not** to use or share certain health information for treatment, payment or our operations. We are not required to agree to your request and we may say no if it would affect your care. Please make the restriction request in writing to the facility's Health Information Management Department. Tell us specifically what restrictions you are asking for and to whom you want us to restrict giving your health information to.

If you pay for a service or health care item out of pocket and in full, you can ask us not to share that particular health information for the purpose of payment or our operations with your health insurer. We will say yes, unless a law requires us to share that particular health information.

We may terminate any previously agreed upon restriction of the sharing of health information if you agree to or request the termination in writing, you orally agree to the termination and that agreement is documented, or you are informed by us that we are terminating our agreement to a restriction. We cannot terminate an agreement we have to restrict disclosure of health information to a health plan for healthcare services that you have paid for in full.

Get a list of those with whom we've shared health information. You can ask for a list of the times we've shared your health information, who we shared it with, and why ("accounting of disclosures") for six years prior to the date you ask. We will include all the disclosures except for those about treatment, payment, and health care operations, and certain other disclosures, such as those you asked us to make, disclosures for the facility directory, disclosures to family or friends involving your care, or as required by law. Your right to receive this information is subject to certain exceptions and limitations. Please contact the facility Health Information Management offices for further information. We'll provide one accounting a year free of charge, but will charge a reasonable, cost-based fee if you ask for another one within 12 months.

Get a copy of this privacy notice. You can ask for a paper copy of this notice at any time, even if you have agreed to receive the notice electronically. We will provide you with a paper copy promptly.

File a complaint. If you believe your privacy rights regarding your health information may have been violated, you can file a complaint with the Privacy Officer at the relevant HHSC facility (contact information below). You can also file a complaint with the U.S. Department of Health and Human Services Office of Civil Rights. You can find more information at <https://www.hhs.gov/hipaa/filing-a-complaint/complaint-process/index.html>. **You will not be penalized for filing a complaint.**

OUR RESPONSIBILITIES.

We are required by law to maintain the privacy of your health information and provide you with a notice of our legal duties and our privacy practices.

We are required to notify you if your unsecured health information was breached.

We are required to abide by the terms of the notice of privacy practices that is currently in effect.

We may change our notice of privacy practices at any time and we reserve the right to revise or amend this Notice. Those new Notice provisions will be effective for all health information that we maintain or create in the future. We will visibly post a copy of our current notice of privacy practices in the registration and business area(s) of our facilities and on our website at www.HHSC.org. You may also call the Privacy Officer of the facility and request that a copy of the revised Notice be sent to you by email.

OUR USES AND DISCLOSURES.

How we typically use your health information. We typically use or share your health information in the following ways. This section does not automatically apply to Part 2 health information- more information on how we typically use your Part 2 health information is provided below.

Providing you treatment. We use your health information and share it with other health care professionals for the purpose of providing, coordinating and managing your health care. For example, we may disclose your lab work or x-rays to another physician if they are treating you for a health condition.

Health Information Exchanges (HIE). HIEs facilitate electronic transfer of health information to other facilities and providers for treatment purposes. We may participate in one or more HIEs. We may provide your health information and basic identifying information regarding your visits to our facilities to the HIE so that other providers participating in these HIEs may access this information as part of your treatment. You have a right not have your information provided to the HIEs. This means that your health information may not be available to other providers except as otherwise permitted by law. To opt out, you may access the opt-out form through the Hawaii Health Information Exchange: www.hawaiihie.org/wp-content/uploads/2017/06/New-Opt-Out-II_0.pdf or request assistance from Health Information Management staff.

Billing for your services. We use your health information to bill and get payment from health plans or other entities for your service. For instance, we give information about you to your health insurance plan so that it will pay for the services you received.

Running our organization. We can use and share your health information to run our healthcare operations, improve your care and contact you when necessary. For example, we might use information about you to assess the quality of our services. We may also disclose your health information to third parties who perform various activities on our behalf, such as accounting, data analysis, and risk management.

We may disclose your health information for certain health care operations, including payment to certain business operations of another healthcare facility, provider, or third party as long as they have a relationship with you and the information is used for operations such as quality assessment and improvement, case management, and care coordination.

Education and Training. We may use and disclose your information to doctors, nurses, technicians, medical residents or fellows, and other hospital personnel for learning purposes. These same classes of individuals and other health care professional students may participate in your care, such as examinations or procedures, as part of our educational programs.

Appointment reminders. We may use your PHI to contact you by phone, email, SMS text, or letter, to provide appointment reminders.

Fundraising. We may also contact you to fundraise for the benefit of HHSC. We would disclose only contact information and the dates you received service in one of our facilities. You have a right to opt out of fundraising communications. ***If you do not want to be contacted, please contact the Privacy Officer at the facility.***

Marketing. We may use your health information only for the following marketing activities: 1) communicating with you face to face; or 2) providing you with a promotional product of nominal value. We will not disclose your health information for any other marketing activities without your written authorization.

Other ways we can use and share your health information. We are allowed or required to share your health information in other ways without your authorization. These situations are described below. We have to meet many conditions in the law before we can share your health information for these purposes. For more detailed information, visit www.hhs.gov/ocr/privacy/hipaa/understanding/consumers/index.html

Help with public health issues. We can share your health information to help with public health issues such as:

- Preventing disease
- Helping with product recalls
- Reporting adverse reactions to medications
- Reporting suspected abuse, neglect, or domestic violence
- Preventing or reducing a serious threat to anyone's health and safety
- Preventing or controlling disease, injury, or disability
- Notifying a person who has been exposed to a disease
- Reporting births, deaths, and birth defects, and children at risk

To a health oversight agency. We can share your health information to agencies that are authorized by law to oversee the health care system, government benefit programs, or compliance with civil rights laws. This includes providing information for oversight activities such as audits, investigations, inspections, licensure or disciplinary actions or other civil or criminal proceedings.

In legal proceedings. We may disclose your health information in response to a court or administrative tribunal order or in response to a subpoena, discovery request, or another lawful process but only after efforts been made to tell you about the request or to obtain an order protecting the health information shared.

To law enforcement. We may disclose your health information to a law enforcement individual for a law enforcement purpose such as: pursuant to a legal process, providing limited information for identifying or locating a suspect, fugitive or material witness or missing person, pertaining to victims of a crime, to report certain types of wounds or physical injuries, suspicion that death has occurred as a result of criminal conduct, when a crime occurs on our premises, and certain medical emergencies not on our premises.

For organ and tissue donation. We may disclose your health information to an organ procurement organization as required or permitted by law.

To coroners, medical examiners, and funeral directors. We may give your health information to a coroner or medical examiner for the coroner or medical examiner to identify you upon your death and determine a cause of death or perform their other duties. We may also give your health information to a funeral director to carry out their duties.

For research. We may disclose your health information to researchers when their research has been approved by an institutional review board that has reviewed the research proposal and established protocols to protect the privacy of your health information. We may allow other researches to review your health information to prepare a plan for a specific research project, but none of your identifiable information will leave our facilities. We may use your health information to contact you about participating in a research study that you might be interested in. If you choose to participate, you will be asked to sign an authorization.

Armed Forces and foreign military personnel. If you are member of our Armed Forces or the armed forces of a foreign country, we may use or disclose your health information to your military authorities if they determine that it is necessary for proper execution of a military mission.

National security and intelligence activities. We may give health information about you to authorized federal government officials for them to conduct lawful intelligence, counter-intelligence, and other national security activities.

Protective services for the President and others. We may give out health information about you to authorized federal government officials for them to provide protective services to the President, to foreign government leaders, and to others to whom they are authorized to provide such services, and for them to conduct authorized investigations.

Workers' compensation. We may give out health information about you in order to comply with workers' compensation laws and other similar programs established by law that provide benefits when you are injured or when you get ill at work.

Proof of Immunizations. We may give out proof of immunizations about an individual, who is a student or prospective student, where the school is required by law to have such proof, and we obtain documentation regarding the agreement to the disclosure from the personal representative or the individual, if the individual is an adult or emancipated minor.

Inmates or individuals in custody. If you are an inmate of a correctional institution or in the custody of a law enforcement official, we may disclose your health information to the correctional institution or to the law enforcement official. This release would be necessary (1) for the institution to provide you with health care; (2) to protect your health and safety or the health and safety of others; or (3) for the safety and security of the correctional institution.

To avert a serious threat to health or safety. We may share your health information, consistent with applicable law and standards of ethical conduct, if we believe in good faith that it is necessary to prevent or lessen a serious and imminent threat to your health or safety or the health or safety of a person or the public. The person we are sharing the information with will be someone who we believe is reasonably able to prevent or lessen the threat.

Uses and Disclosures That You Will Have an Opportunity to Agree or Object To. We will provide you the opportunity to agree or object to the following uses and disclosures. If you are not able to object, we may disclose your health information if it is consistent with your known prior expressed wishes and it is determined to be in your best interest. We will provide you with an opportunity to object to further disclosures as soon as you are able.

Facility Directory. Unless you object, we will place some of your health information in our facility directory while you are a patient at one of our facilities. This information may include your name, location in the facility, your general condition (fair, stable, etc.) and your religious affiliation. Your religious affiliation may be given to a member of the clergy even if they don't ask for you by name. We provide this information so that friends and family and clergy can visit you and find out how you are doing. If you don't want this information listed in the directory, please notify the registration office.

Individuals involved in your care or payment for your care. Unless you object, we may notify a family member, or other person you identify, and provide them with health information about you that directly relates to that person's involvement in your health care. We may also give someone your health information if they help pay for your care. Finally, we may also provide information related to your location and general condition to those involved with your care. In the event of a natural disaster, we may provide your health information to disaster relief agencies, such as Red Cross, so that your family can be notified about your condition and location.

Uses and Disclosures That Require Your Authorization. Some uses and disclosures about your health information can only happen with your specific written authorization. Uses and disclosures that require your authorization are:

Psychotherapy notes. We must obtain your authorization for any use or disclosure of your psychotherapy notes unless the use and disclosure is necessary to carry out your treatment, it's used for our training programs for our mental health practitioners, or it is needed for defense in a legal action for limited purposes.

Marketing. We must obtain your authorization for any use or disclosure of your health information for marketing purposes except for those described earlier in this notice.

Sale of your information. We can only sell your health information with your specific written authorization.

Any other uses or disclosures of your health information, other than those listed in this Notice, will be made by us only with your written authorization. You are always free to revoke any authorization that you make if you do so in writing- please contact the local Health Information Management office for assistance in revoking your authorization. Revoking your authorization will not change any disclosures we made prior to your revocation but will affect any use or disclosure after your revocation.

Uses and Disclosures That are Forbidden, Restricted, or Require an Attestation.

Reproductive Health Care. In Hawai'i there are special protections for your reproductive health information. We will not provide any of your reproductive health information to anyone requesting that information if they are requesting that information for the purposes of investigating or seeking to impose civil or criminal liability solely related to you seeking, asking about, receiving, or paying for reproductive health care services that are legal in this State. If we receive a request for your reproductive health information in situations where we are allowed or required to provide such information (such as for the purposes of health oversight activities, judicial proceedings, law enforcement, or for coroners and medical examiners), we will require an attestation from the requestor stating that they will not use that information for the purposes of investigating or seeking to impose civil or criminal liability related to you seeking, asking about, receiving, or paying for reproductive health care that is legal in this State. This does not limit your ability to authorize the release of your reproductive health information for any purposes. Please note that if you do provide written consent to release your reproductive health information, the person that receives the information may not be subject to Hawaii State law or HIPAA requirements and may disclose the information to others.

Use and Disclosure of Part 2 Health Information. On occasion, we might receive certain health information that is created by a federally assisted Substance Use Disorder Treatment Program ("Part 2 Program") as that term is defined in the law. This type of health information, typically referred to as Part 2 health information, has stricter limitations on what and when it can be shared. Federal law prohibits any further disclosure of Part 2 health information unless further disclosure is **expressly permitted** by your consent or otherwise permitted by the law that governs Part 2 health information. This means that we will only use or disclose your Part 2 health information for treatment, payment or healthcare operations if you signed a consent form allowing us to use your Part 2 health information for treatment, payment, or healthcare operations. There are certain legally defined exceptions to this that allow us to share your Part 2 health information without your specific consent:

- **Medical emergencies.** We may use your Part 2 health information, without your consent, only to the extent needed to treat your emergency. We may also disclose your Part 2 health information without your consent, to medical personnel at the Food and Drug Administration (FDA) who assert a reason to believe that the health of any individual may be threatened by an error in the manufacturing, labeling, or sale of a product under the FDA jurisdiction, and that your Part 2 health information will be used for the exclusive purposes of notifying patients and their physicians;
- **Communications between a Part 2 Program and an entity having direct administrative control over that Part 2 program.** If any of our facilities or regions have direct administrative control over a Part 2 program that generated your Part 2 health information, they are allowed to share your Part 2 health information without your consent among personnel having a need for the information in connection with their duties.

- Reports of suspected child abuse and neglect. We are allowed to report incidents of suspected child abuse and neglect to the appropriate state and local authorities without your consent.
- Audits and evaluations. Your Part 2 health information may be used or disclosed without your consent for audits and evaluations by a federal, state or local governmental agency or third-party payer or health plan or quality assurance entity in order to identify actions to improve care and outcomes for patients or to review appropriateness of medical care, medical necessity and utilization of services. Any entity that receives your Part 2 health information for this purpose must agree to strict limitations regarding your Part 2 health information.

Court orders and hearings. Part 2 health information records or testimony relaying the content of such records will not be used or disclosed in civil, criminal, administrative, or legislative proceedings against you unless it is based on your written consent, or a court order after notice and an opportunity to be heard is provided to you or to us as provided in the law. Any court order authorizing the use or disclosure of your Part 2 health information must be accompanied by a subpoena or other legal requirement compelling disclosure before that record can be used or disclosed.

Fundraising. We will not use or disclose any Part 2 health information for fundraising without your written consent. You will always have the right to opt out of receiving fundraising communications.

Personal Representatives: Disclosure to personal representatives is allowed only as permitted under federal laws governing Part 2 health information and applicable state law. For minors who may consent to substance use disorder treatment under Hawaii law, the minor is considered the "patient" under the law, and a parent or guardian does not have automatic access to their Part 2 health records.

Addresses on File

HHSC has multiple information systems that house patient demographic and other data. Information related to you or your health information may include or be sent to any past, current, or future addresses on file for you or your parents, guardians, account guarantors, or insurance policy holders within any of our various systems. If you have any concerns regarding any addresses that could be on file for you or your parents, guardians, minors, account guarantors, or insurance policy holders, contact the Privacy Officer in your Region.

Contact

This Notice does not describe all the details regarding uses and disclosures of your health information. If you have any questions, need any assistance with the contents of this Notice, or if you want to file a complaint, please contact the Regional Privacy Officer as follows:

Hawai'i Island:

Hilo Benioff Medical Center, Ka'u Hospital, Honoka'a Hospital, East Hawaii Health Clinics

Regional Compliance and Privacy Officer
1190 Wai'anuenue Ave.
Hilo, HI 96720
Tel: (808) 932-3113

Health Information Management
Tel: (808)9323450
Email: hmcroi@hhsc.org

Kona Community Hospital, Kohala Hospital

Regional Compliance and Privacy Officer
79-1019 Haukapila Street
Kealahou, HI 96750
Tel: (808) 322-6976

Medical Records Department
Tel: (808)322-4473

Kauai Island:

Kauai Veterans Memorial Hospital, Samuel Mahelona Memorial Hospital, Kauai Region Clinics

Regional Compliance and Privacy Officer P O Box 337
Waimea, HI 96796
Tel: (808) 733-7913

Health Information Department
Clinic Records Tel: (808)240-2793
Hospital Records Tel: (808)240-2786

Oahu:

Leahi Hospital, Maluhia

Regional Compliance and Privacy Officer
3675 Kilauea Avenue
Honolulu, HI 96816
Tel: (808) 733-7913
Email: oahuprivacyofficer@hhsc.org

Medical Records/ Health Information Management
Leahi Hospital Tel: (808)-722-7945
Maluhia Tel: (808)-832-6184

Corporate Office:

Hawaii Health Systems Corporation Corporate Compliance and Privacy Officer
3675 Kilauea Avenue
Honolulu, HI 96816
Tel: (808) 733-4164
Email: privacyofficer@hhsc.org

Compliance Hotline: (877) 733-4189