



NOTICE OF PRIVACY PRACTICES

Effective Date: July 1, 2016

THIS NOTICE DESCRIBES HOW HEALTHCARE AND PERSONALLY IDENTIFIABLE INFORMATION ABOUT YOU MAY BE USED AND DISCLOSED AND HOW YOU CAN ACCESS TO THIS INFORMATION. PLEASE REVIEW THIS NOTICE CAREFULLY.

What We Do:

2-1-1 San Diego/Imperial is a resource and information hub that connects people with community, health, social, insurance, financial, disaster and other service providers through a free, 24/7 stigma-free confidential phone service, searchable online database, care coordination, technology infrastructure and 2-1-1 provides referral and care coordination services in connection with its trusted network of providers to deliver services to members of the community.

Information We Collect About You:

To address your needs and connect you to appropriate providers in our network, 2-1-1 San Diego/Imperial may collect healthcare, non-public personal and personally identifiable information about you, i.e. ***“protected information.”*** This information may include your name, social security number, telephone number, address and email, your age, gender, nationality, ethnicity, physical and mental health condition and current treatment, finances, housing and housing needs, names and contact information for your family members, friends and care givers, military background, information about the community programs you have been or are currently enrolled in, and other information that may be required to determine if you are eligible for government benefits, insurance, and other programs and services offered by our referral network providers. 2-1-1 San Diego/Imperial maintains information about its Clients, including you, in a secure electronic database. The system allows us to document the source of the information and who we have shared your information with.

Where the Information Comes From:

Information about you may come from a variety of sources. The information you provide to us directly through our website or when you speak to one of our representatives is considered “self-reported” information. When you provide us with self-reported information, you give us permission to share the information with staff members within our organization, and with the referral providers in our network we feel are qualified to address your needs.

Information about you may also be disclosed to us by your providers if they are a member of our trusted network. The information will be shared with us when they use our services to refer you to other providers and programs in the region. For example, we may receive and share information about you with individuals, businesses, government agencies and community programs that provide meals, emergency or low cost shelter, transportation to medical appointments or other community, non-medical services. This information

will also be shared within our organization and with other providers in our referral network in order to provide you with services. In some situations, we may receive protected healthcare information from your healthcare provider. In those situations, we may use and disclose your information only as permitted by the business associate agreement we have entered into with your provider or as permitted by you or as permitted or required by law. Regardless of the source of information, 2-1-1 San Diego is committed to safeguarding your protected information from unlawful use and disclosure.

***For information about the referral providers with whom we may share your information
Please Visit: <http://211sandiego.org/community-coordination/>***

2-1-1 SAN DIEGO's RESPONSIBILITIES

Privacy of Information:

Under California and Federal Law we have a responsibility to maintain the privacy of your "protected information." We are required to provide you with this notice of our privacy practices, and follow the terms of the notice currently in effect. We must notify you when we become aware of unauthorized access, use or disclosure of your unsecured protected health information.

Changes to this notice:

We reserve the right to change this notice at any time. We reserve the right to make the revised or changed notice effective for the protected information we already have about you as well as any protected information we receive about you in the future.

How to Obtain a Copy of this Notice:

We will post a copy of the current notice within our facilities, and on our web site at **www.211sandiego.org**. You have a right to receive a paper copy of this Notice and a copy will be mailed to you upon request.

HOW 2-1-1 SAN DIEGO MAY USE AND DISCLOSE YOUR PROTECTED INFORMATION

We may disclose protected information about you in accordance with the terms and conditions of the various Business Associate agreements we have with your healthcare providers under the Privacy Laws, and as permitted by you or as permitted or required under state and federal laws. In some situations, we may disclose your information without your oral or written permission. The following list describes different situations where we may use and disclose your information to individuals outside our organization.

***For more information on how we may use your information visit:
www.hhs.gov/ocr/privacy/hipaa/understanding/consumers/index.html.***

Legally Permissible Uses and Disclosures of Information About You:

To Contact You, a Family Member or Friend:

When you call us, you will be asked to provide us with contact information for yourself and other persons involved in your care. If you do so, you give us permission to use that information to contact you and the individuals you have identified. We may use the information to communicate necessary information about your appointments, to update you on your care or care management options, programs and benefits you or your family may be eligible for, or to connect you with any of our referral network providers and to follow up with our referral providers about services you have received or programs you have enrolled in. We may contact you or the individuals involved in your care by fax, cell phone, telephone, email or in writing.

To Verify Your Identity:

We may use your protected information and require you to provide us with a copy of a photo or other identification to verify your identity and your protected information.

Referral for Treatment, Care Coordination, Case Management and the Determination of Eligibility for Disability Benefits and Programs:

We may gather, use and disclose your protected information to network referral providers to facilitate the delivery of healthcare, care coordination for health and human services agencies, case management, the determination of eligibility for governmental or other private program benefits, in an emergency or for other purposes permitted by you or permitted by or required by law. Our referral network providers may include doctors, nurses and other healthcare professionals, public health agencies and officials, insurers, social workers, housing officials, and other professionals that provide or coordinate healthcare, mental health or behavioral health treatment, housing and emergency shelter, transportation, education, food and financial assistance among other things. Different departments within our organization may also share protected information about you in order to coordinate the referral of services you need to and amongst members of our referral network.

For Payment:

We may disclose your protected information to insurance or managed care companies, Health and Human Services Agency, Medicare, Medicaid, Social Security Administration, Public Health Agencies and or others to assist in the payment of your bills or to qualify you for government benefits or other programs.

For Health Care Operations:

We may use and disclose your protected information for our business operations. For example, we may use protected information to review the quality of our referral services, and to evaluate the performance of our staff. We may use your information for our business planning and program development, and to investigate complaints.

Business Associates:

We may use or disclose your protected information to our subcontractors, “business associates” when they perform services that may require the use of your protected information, such as technology, accounting, auditing, legal, and consulting services. Our business associates will be required to keep your protected information confidential.

Marketing and Fund Raising:

We may contact you to give you information about products, services or programs related to your treatment, case management, care coordination or other healthcare, social, and financial needs. We may also use demographic information and dates of service for our own fundraising purposes. If you do not want to receive fundraising material, you may choose to opt out of receiving those communications. We will not use or disclose your protected information for marketing purposes without your written authorization.

Disclosures Required by Law:

We may use or disclose your protected information when required or permitted to do so by federal, state, or local law. The following are examples of some of the situations where we may be required to use or disclosure information about you without your consent:

Public Health Activities:

We may use or disclose your protected information for public health activities that are permitted or required by law. For example, we may disclose your protected information in certain circumstances to control or prevent a communicable disease, injury or disability; for public health oversight activities or interventions.

Health Oversight Activities:

We may disclose your protected information to a health oversight agency for activities authorized by law. Oversight activities may include audits; investigations; inspections; licensure or disciplinary actions; or civil, administrative, or criminal proceedings or actions. Oversight agencies include government agencies that oversee the health care system, government benefit programs, other government regulatory programs, and government agencies that ensure compliance with civil rights laws.

Lawsuits and Other Legal Proceedings:

We may disclose your protected information in the course of a judicial or administrative proceeding or in response to an order of a court or administrative tribunal, a subpoena, a discovery request, or other lawful process.

Law Enforcement:

We may be required to disclose your protected information to law enforcement officials for law enforcement purposes, such as to: (1) respond to a court order; (2) locate or identify a suspect, fugitive, material witness, or missing person; (3) report suspicious wounds, burns or other physical injuries; or (4) report a crime or identify a victim.

Abuse or Neglect:

We may disclose your protected information to a government authority that is authorized by law to receive reports of abuse, neglect, or domestic violence. If we believe you have been a victim of abuse, neglect, or domestic violence, we may disclose your protected health information to a governmental entity authorized to receive such information.

To Avert a Serious Threat to Health or Safety:

We may disclose your protected information if disclosure is necessary to prevent or lessen a serious and imminent threat to your health or safety or the health or safety of another person or the public.

Research:

We may use and share your protected information for certain kinds of health or social services research. For example, a project may involve comparing the housing outcomes of all clients who received services from a referral agency to those received from another. All research projects, however, are subject to a special approval process. In some instances, the law allows us to do some research using your protected information without your approval.

Shared Medical Record/Health Information or Social Information Exchanges:

Some of our referral providers maintain protected information about their clients in a common electronic record that allows business associates to share protected information. As a business associate, we may participate in various electronic health or social information exchanges that facilitate the sharing of protected information among healthcare, health and human service agencies or other referral network providers.

Military:

If you are a member of the armed forces, we may use and disclose protected information as required by military command authorities, Department of Veteran Affairs, or other authorized federal officials.

National Security, Intelligence and Emergencies:

We may disclose health information about you to authorized federal officials for intelligence, counterintelligence and other national security activities authorized by law, and in emergencies.

Other Uses and Disclosures of Your Protected Information

Disclosures Requiring Your Written Authorization:

Most uses and disclosures of psychotherapy notes, substance use disorders, and uses and disclosures of protected information for marketing purposes and disclosures that constitute the sale of protected information require your **written authorization**. If you provide 2-1-1 San Diego or your healthcare provider with a written authorization, you may revoke the authorization in writing. If you revoke your authorization, it will be effective for future uses and disclosures of your protected information. However, the

revocation will not be effective for information that we have used or disclosed prior to receipt of the revocation and in reliance on your authorization.

YOUR RIGHTS REGARDING YOUR PROTECTED INFORMATION

The Right to Access to Your Own Information:

You have the right to inspect and copy most of your protected information for as long as we maintain it. All requests for access must be made in writing. We may charge you a nominal fee for each page copied and postage if applicable. You also have the right to ask for a summary of this information. If you request a summary, we may charge you a nominal fee.

Right to Request Restrictions:

You have the right to request certain restrictions of our use or disclosure of your protected information. We are not required to agree to your request in most cases. But if we agree to the restriction, we will comply with your request unless the information is needed to provide you emergency treatment or we are required to disclose the information by law. We reserve the right to terminate any previously agreed-to restrictions (other than a restriction we are required to agree to by law). We will inform you of the termination of the agreed-to restriction and such termination will only be effective with respect to protected information created after we inform you of the termination.

Right to Request Confidential Communications:

You may request that we communicate with you in a certain manner or at an alternative location. For example, you may ask that we contact you only at work. Your request must be in writing and specify the alternative means or location for communicating with you. We will accommodate a request for confidential communications that is reasonable based on our system capabilities.

Right to be Notified of a Breach:

You have the right to be notified in the event that we (or one of our business associates) discovers a breach of your unsecured protected information.

Right to Inspect and Copy:

You have the right to inspect and receive a copy of protected information about you that may be used to make decisions about your health. A request to inspect or receive a copy your records may be made by completing a Request for Release of Information form. For protected information in a designated record set maintained in electronic format, you can request an electronic copy of such information. There may be a charge for these copies.

Right to Amend:

You may ask us to amend, or correct your self-reported information. If the information was reported to us by your healthcare provider, a government agency, or other third party provider, you must contact that provider to correct or amend the information.

Right to an Accounting:

With some exceptions, you have the right to receive an accounting of disclosures of your protected information made for purposes other than treatment, payment, healthcare operations, disclosures excluded by law or those you have authorized. A nominal fee can be charged for the record search.

Complaints:

You may also file a complaint with us, or the Secretary of the U.S. Department of Health and Human Services if you feel that your rights have been violated. There will be no penalty or retaliation for you making a complaint.

Requests:

Please submit all requests, complaints or concerns in writing to our Privacy Officer at:

2-1-1 San Diego/Imperial

Attn: Privacy Questions, PO Box 420039 San Diego, CA 92142

privacy@211sandiego.org