# BLESSING HEALTH SYSTEM 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.

This Notice of Privacy Practices ("Privacy Notice") will be used by the following Blessing System organizations ("The Blessing System") including, Blessing Corporate Services, Inc., Blessing Hospital, Blessing Corporate Services, Inc. d/b/a Blessing Physician Services, BlessingCare Corp d/b/a Illini Community Hospital, Illini Health Services, LLC, Hannibal Clinic, Inc., Denman Services, Inc., Hannibal Medical Supplies, LLC., Keokuk Area Medical Equipment and Supply, Inc., and other affiliated clinics located in retail or employer locations.

# **Organized Health Care Arrangement (OHCA)**

The Blessing System participates in an Organized Health Care Arrangement (OHCA) as described under the Health Insurance Portability and Accounting Act (HIPAA). An OHCA is an arrangement that allows The Blessing System entities to share protected health information (PHI) about their patients or plan members with other providers to promote the joint operations of the participating entities, obtain a single signed acknowledgment of receipt of this Privacy Notice, and/or use this Privacy Notice as a Joint Notice for all inpatient and outpatient visits. The entities covered by this Privacy Notice, which are listed below in this section, have formed an OHCA and share PHI with each other.

- Blessing Hospital will use this Privacy Notice as a Joint Notice with Quincy Anesthesia Associates, P.C, West Central Pathology Specialists, S.C., Radiology Partners and OB Hospitalist.
- Illini Community Hospital will use this Privacy Notice as a Joint Notice with Radiology Partners, and AIMS Medical Services S.C.
- As a member of the clinically integrated network, Crossriver Quality Health Partners, LLC (CQHP), The Blessing System participates in an OHCA with the other CQHP participants, SIU Center for Family Medicine, Scotland County Hospital, Riverside Dermatology, and Family Eyecare, and will share information with the participants of CQHP to carry out the health care operations of CQHP, which may include, for example, information regarding a physician's compliance with CQHP protocols in the physician's treatment of you. Each of the independent participants in CQHP has agreed to protect any shared health information in accordance with uniform guidelines consistent with this Privacy Notice and all applicable state and federal laws.

This Joint Notice, as part of an OHCA, rather than the use of separate notices and forms under these laws is being done for convenience and to improve access to the delivery of health care services. All entities and physicians participating in the OHCA with The Blessing System are and still remain independent contractors and are not agents, servants or employees of The Blessing System and are solely responsible for their judgment and conduct in treating or providing professional services to you and for their compliance with state and federal privacy laws. Nothing in this Privacy Notice is meant to imply, infer or create any agency or employment relationship between The Blessing System and any entity or physician participating in an OHCA, either actual or implied, nor is this Privacy Notice intended to alter or limit any other consents for treatment or procedures.

# I. HOW THE BLESSING SYSTEM MAY USE OR DISCLOSE YOUR HEALTH INFORMATION

Federal law requires The Blessing System to maintain the privacy of individually identifiable health information (IIHI) and to provide you with notice of its legal duties and privacy practices with respect to such information. The Blessing System must abide by the terms and conditions of this Privacy Notice, as The Blessing System may revise this Privacy Notice from time to time.

# A. Uses or Disclosures of Health Information for Treatment, Payment, & Health Care Operations

The Blessing System may use your IIHI for treatment, payment and health care operations. Examples of treatment, payment and health care operations include:

| Treatment | Consulting with or referring your case to another health care provider. The type of health information      |
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|           | The Blessing System could use or disclose includes, but is not limited to, such health conditions as blood  |
|           | type, diagnosis of your condition or pregnancy status. We may disclose medical information about you        |
|           | to doctors, nurses, technicians, medical students or other personnel who are involved in taking care of     |
|           | you. Information may be shared among departments and organizations to coordinate the different things       |
|           | you may need, such as prescriptions, lab work, meals, x-rays, home care, hospice, or medical equipment      |
|           | needs. We may share or disclose medical information about you through The Blessing System's health          |
|           | information exchange as part of treatment or health care operations activities. We may also provide your    |
|           | physician or a subsequent provider with copies of various reports that should assist him or her in treating |

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|                                   | you once you are discharged from our care. We may disclose medical information about you to people outside The Blessing System who may be involved in your continuing medical care including other health care providers, transport companies, other health care facilities, family members or others that are part of your care.   |
|-----------------------------------|---|
| Payment                           | The Blessing System's efforts to obtain reimbursement from you or a responsible third party for services The Blessing System has provided to you.   |
| Health Care<br>Operations         | Quality assessment and improvement activities and audits of the process of billing you or a third party for health care services The Blessing System provides to you. As part of The Blessing System's treatment of you and operation of a health care organization, The Blessing System may contact you, by phone, by U.S. mail or e-mail to provide appointment reminders, portal registration or to provide information about treatment alternatives or other health-related services that may be of interest to you. We may also use and disclose medical information to assess your satisfaction with our services, for future communications in newsletters, mail outs regarding treatment options, disease management programs, wellness programs or other community-based initiatives our facility is partnering. The Blessing System may also contact you for fundraising purposes, although you will be provided the opportunity to opt out of any future fundraising communications. We will also use your information for conducting training programs and reviewing competence of health care professionals. |
| Health<br>Information<br>Exchange | We may participate in one or more health information exchanges (HIEs) and may electronically share your health information for treatment, payment, and operations purposes with other participants in the HIEs. A HIE will store your medical information in a secure location that can be accessed and shared for treatment, payment, research and operations purposes by doctors, nurses, pharmacists and other health care providers to improve the speed, quality, safety and cost of patient care. You have the absolute right to opt-out of participating in the HIE. You will find more information regarding HIEs at blessinghealth.org.  |

# B. Uses or Disclosures The Blessing System May Make Without Your Consent or Authorization

In addition to treatment, payment and health care operations, and unless this Privacy Notice recites a more stringent restriction in Section C, the law permits or requires The Blessing System to use or disclose IIHI without your written consent or authorization to: (i) comply with public health reporting and notification requirements, including reporting of adverse product events to the Food and Drug Administration, (ii) report suspected abuse, neglect or domestic violence, as required by law, (iii) submit information to health oversight agencies for oversight activities, such as audits, authorized by law, (iv) respond to a final order or subpoena of a court or administrative tribunal, (v) assist law enforcement personnel, as required by law, or to fulfill a law enforcement request for certain limited information for the purpose of identifying or locating a suspect, witness, or victim in an investigation, or to report a potential crime (vi) assist a medical examiner or funeral director, (vii) assist an organ procurement organization or organ bank in facilitating organ or tissue donation and transplantation, (viii) further research, provided The Blessing System complies with federal requirements, (ix) avert a serious and imminent threat to public health safety, (x) assist with government activities related to the military, veterans, or national security, (xi) comply with workers' compensation or similar laws, (xii) allow individuals responsible for your care to assist you in the event of your incapacity or an emergency, and (xiii) as otherwise required by law. With your oral agreement, The Blessing System may also disclose certain information for purposes of its patient directory or to inform relatives or other individuals directly involved in your care or payment for your care regarding your condition.

The Blessing System may use and/or disclose your IIHI as follows:

| Business   | There are some services provided by The Blessing System through contracts with business associates  |
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| Associates | which are vendors, professionals and others who perform some treatment, payment or health care operations functions on behalf of The Blessing System and all subcontracting business associates on behalf of The Blessing System or who otherwise provide services and have access to or use your PHI. Examples include physicians at Illini Hospital, in the Emergency Department, radiologists at Blessing Hospital and Illini Hospital, copy services used for making copies of your health record and patient safety organizations functions. When these services are contracted, we may disclose your health |
|            | information to our business associates so they can perform the job we have asked them to do and bill you or your third-party payer for services rendered. To protect your health information, however, we require the business associate to appropriately safeguard your information by requiring they enter into   |
|            | an appropriate agreement with The Blessing System organization.   |



| Notification    | Unless you object, health professionals, using their best judgment, may use or disclose information to    |  |  |
|-----------------|---|--|--|
|                 | notify or assist in notifying a family member, personal representative, or any person responsible for     |  |  |
|                 | your care, your location, and general condition. If you are unable to object, we may exercise our         |  |  |
|                 | professional judgment to determine if a disclosure is in your best interest and disclose only information |  |  |
|                 | that is directly relevant to the person's involvement with your health care.                              |  |  |
| Communication   | tion Unless you object, health professionals, using their best judgment, may use or disclose to a family  |  |  |
| with Family     | member, other relative, close personal friend or any other person you identify, health information        |  |  |
|                 | relevant to that person's involvement in your care or payment related to your care. If you are unable to  |  |  |
|                 | object, we may exercise our professional judgment to determine if a disclosure is in your best interest   |  |  |
|                 | and disclose only information that is directly relevant to the person's involvement with your health      |  |  |
|                 | care.   |  |  |
| Disaster Relief | We may use or disclose information for disaster relief purposes. The Secretary of Health and Human        |  |  |
| _               | Services may waive certain provisions of HIPAA during a disaster.   |  |  |
| Incidental      | We are permitted to use and disclose information incident to another use or disclosure of your PHI        |  |  |
| Uses and        | permitted or required under law.  |  |  |
| Disclosures     |   |  |  |
| Limited Data    | We may use or disclose a limited data set (i.e., in which certain identifying information has been        |  |  |
| Sets            | removed) of your PHI for purposes of research, public health, or health care operations. Any recipient    |  |  |
|                 | of that limited data set must agree to appropriately safeguard your information.                          |  |  |

## C. More Stringent Protection for Your Health Information

In certain cases, Missouri law provides more stringent privacy protections of your health information than this Privacy Notice recites above. Specifically, the following:

If you are a minor patient you may consent to any medical, surgical, or other treatment or procedures in case of suspected sexually transmitted infection, pregnancy or drug or substance abuse. However, the provider may tell the minor's parent or guardian about positive results or affirm the condition they cannot tell the parent or guardian about negative results.

If you are a minor patient who is a victim of any sexual offense your parents or custodian shall be notified of confirmed

If you are a minor patient who is a victim of any sexual offense your parents or custodian shall be notified of confirmed positive HIV results of the offender.

If you are a minor patient only after a school has adopted a policy consistent with CDC recommendations shall the Department of Health notify the superintendent or chief administrative officer that an HIV+ child attends in their district or school. Others may be informed on a need to know basis in order to provide proper health care and to determine fitness of child to attend school.

If you are an oncology patient the Missouri Cancer Registry and Research Center's website publishes lists of reportable cases by provider type. Every case of cancer, except non-melanomatous skin cancers, must be reported to the director of the Missouri Department of Health and Senior Services.

If you are or have received genetic testing information may only be disclosed with the written authorization of the person or the person's legal representative, except as follows: (i) With regards to statistical data compiled without reference to the person's identity; (ii) For purposes of health research conducted in accordance with the Federal common rule protecting the rights and welfare of research participants or for health research using medical archives or databases in which the person's identity is protected from disclosure by coding, encryption, or removal of all identifying information; (iii) Where a legal or regulatory process requires or permits disclosure; or (iv) When information is necessary to identify a body.

If you are or have been a recipient of an HIV test The Blessing System may only disclose your test results to people you have designated in writing, except The Blessing System may disclose your test results to: (i) The Missouri Department of Health; (ii) Health care personnel working directly with the patient who have a reasonable need to know the results for the purpose of providing direct patient health care; (iii) The spouse of the patient.

If you are a recipient of mental health or developmental disability services, The Blessing System may not disclose your mental health or developmental disability information (not including personal/psychotherapy notes) without your written permission except as follows: (i) The parent of a minor patient, the guardian or other legal representative for the patient; (ii) The attorney of a patient who is a ward of the juvenile court, an alleged incompetent, an incompetent ward, or a person detained pursuant to a civil detention hearing; (iii) Law enforcement officers and agencies (to the extent necessary to carry out responsibilities); (iv) The entity or agency authorized under 42 U.S.C. § 10801 to protect and advocate the rights of persons with a developmental disability who has given authorization for the entity to have such access; (v)



Mental health coordinators (to the extent necessary to carry out their duties); and (vi) Mental health liaisons for the purpose of coordination of care services; (vii) if a patient is absent because of an unauthorized disappearance from a facility or day program, and disclosure is necessary for the protection of the patient, a facility *may* notify and provide other relevant health information to relatives, law enforcement agencies, and others; (viii) When a patient is admitted, a facility or day program may release the fact of a patient's admission to a patient's next of kin, attorney, guardian, or conservator. There is also mandatory disclosure of a patient's admission to persons who may be responsible for the cost of admission when the patient is voluntarily admitted. Under these circumstances, the facility shall notify the patient's next of kin, attorney, guardian, conservator, or any other person who may be responsible for the costs incurred by the patient; (ix) A facility shall notify a patient's next of kin, attorney, guardian or conservator that the patient is seriously ill. A facility shall notify a patient's next of kin, guardian or conservator of the patient's death and its cause. Next of kin shall be notified in the following order unless otherwise indicated by the patient: (1) spouse; (2) parents; (3) children; (4) siblings; (5) other relatives according to degree of relation. The patient may indicate additional persons to notify in the event of death, serious injury, or incapacity.

If you are in the custody of the Missouri Department of Corrections all health care providers and facilities that treat prisoners who are supervised by the Department of Corrections must provide a copy of the prisoner's health information in their possession upon demand from the Health Care Administrator of the Department of Corrections.

# D. No Other Uses or Disclosures Without Your Written Authorization

The Blessing System may not make any other uses and disclosures of your IIHI not described in this Privacy Notice without your written authorization. You may revoke your authorization at any time if you provide written notice to The Blessing System. The Blessing System must obtain your written authorization before disclosing your IIHI in the following situations:

- Where The Blessing System would be receiving financial remuneration from another party for disclosing this, your IIHI, for the purpose of marketing the third party's product or service to you.
- The sale of your IIHI.
- Most uses and disclosures of psychotherapy notes.

### II. YOUR RIGHTS

Federal and state law protects your right to keep your IIHI private. You may request that you receive communications from The Blessing System regarding IIHI by alternative means or at alternative locations. You must make your request for confidential communications in writing and must submit this request to the office listed below. The Blessing System reserves the right to condition your request on the receipt of information regarding how you desire The Blessing System to handle payment and/or on the availability of an alternative address or method of contact you may request. You may request other restrictions on certain uses and disclosures of PHI for purposes of treatment, payment, and health care operations; however, the law does not require The Blessing System to agree to the requested restrictions unless the restriction request is a reasonable restriction on communication.

You generally have the right to inspect and obtain a copy of any IIHI in your medical record in the form and format in which you request it, including electronically if readily producible in the requested format within thirty (30) days of our receipt of your written request, unless extended by agreement to sixty (60) days, with the exception of psychotherapy notes, information compiled in anticipation of use in a civil, criminal, or administrative proceeding and certain other health information which the law restricts The Blessing System from disseminating. However, if you are a patient of certain types of providers or facilities, you may have a right to access your patient records or information on an unqualified basis. Specifically, the following:

If you are a patient of a hospital, you have the right to access your patient records on an unqualified basis, upon written request.

If you have lab testing, you or your designee have a right to access the completed laboratory test reports upon request. If you are a patient of a physician, you have the right to access your medical data on an unqualified basis upon request. If you are a resident of a skilled nursing facility, you have the unqualified right to obtain from your physicians, or the physicians attached to the facility, complete and current information concerning your medical diagnosis, treatment and prognosis in terms and language you can reasonably be expected to understand. You, and your guardian or representative or parent if you are a minor, also have the unqualified right to inspect and copy your medical records that the facility or your physician maintains.



You also have the right to amend your IIHI, unless The Blessing System did not create such information or unless The Blessing System determines your medical record is accurate and complete in its existing form.

You have the right to request and receive an accounting of disclosures of your IIHI The Blessing System has made in the three (3) years prior to the request date. Such an accounting may not include disclosures made to carry out treatment, payment or health care operations, to create an accurate patient directory or notify persons involved in your care, to ensure national security, to comply with the authorized requests of law enforcement, or to inform you of the content of your medical records.

You have the right to request The Blessing System restrict disclosure of your IIHI to a health plan for the purpose of carrying out payment or health care operations, if not otherwise required by law, if the information pertains solely to a health care item or service for which you or someone on your behalf, other than the health plan, has paid The Blessing System in full.

You have the right to request a copy of your IIHI be transmitted directly to another person designated by you as long as this request is made in writing, signed by you and clearly identifies the person to receive this information and where the copy is to be sent.

You have the right to receive a notification in the event The Blessing System becomes aware your unsecured IIHI has been impermissibly used or disclosed unless it has determined there has been a low probability the information has been compromised after conducting a risk assessment. If you would like more information on how to exercise these rights, please contact The Blessing System's Privacy Officer at (217) 223-8400, x7899.

## III. GRIEVANCES OR FURTHER INQUIRIES

The Blessing System is obligated to follow the terms of this Privacy Notice. If you believe The Blessing System has violated your privacy rights with respect to IIHI, you may file a complaint with The Blessing System and the Department of Health and Human Services. To file a complaint with The Blessing System, please contact the Blessing Chief Compliance Officer (the person assigned Privacy Officer responsibility) at 217-223-8400, x7899. The Blessing System will not retaliate against you for filing a complaint. You have the right to obtain a paper copy of this notice. You may contact the compliance office for a copy of this Privacy Notice or for further information regarding its contents.

### IV. AMENDMENTS

The Blessing System reserves the right to amend the terms of this Privacy Notice at any time and to apply the revised Privacy Notice to all IIHI it maintains. If The Blessing System amends this Privacy Notice, you will be provided with a revised copy upon your request. The revised Privacy Notice will also be available at https://www.blessinghealth.org/ and will be posted in registration and customer service areas at all sites of The Blessing System.

The Blessing System also reserves the right to amend policies and procedures, as necessary, regarding PHI that are designed to comply with the privacy rule.



# **BLESSING HEALTH SYSTEM Acknowledgment of Receipt of Notice of Privacy Practices**

I certify that I have received a copy of Notice of Privacy Practices. The Notice of Privacy Practices describes the types of uses and disclosures of my protected health information (PHI) that might occur in my treatment, payment of my bills or in the performance of The Blessing System healthcare operations. The Notice of Privacy Practices also describes my rights and The Blessing System's duties with respect to my PHI. The Notice of Privacy Practices is posted at https://www.blessinghealth.org/.

The Blessing System reserves the right to change the privacy practices that are described in the Notice of Privacy Practices. I may obtain a revised Notice of Privacy Practices by calling the office and requesting a revised copy be sent in the mail, asking for one at the time of my next appointment, or accessing https://www.blessinghealth.org/.

| X   | X                       |
|---|-------------------------|
| (Name of Patient - Print)                                 | (Patient Date of Birth) |
| X (Date)  | -                       |
| X (Signature of Patient or Personal Representative)       | <u>-</u>                |
| X<br>(Description of Personal Representative's Authority) |                         |
| The patient was provided a copy of the notice on          | but refused to sign.    |
| The patient refused the Notice of Privacy Practices on    |                         |