HUDSON REGIONAL HEALTH COMMISSION MEADOWVIEW COMPLEX 595 COUNTY AVENUE, BUILDING 1, SECAUCUS, NEW JERSEY 07094 TEL. (201) 223-1133 FAX (201) 223-0122

John P. Sarnas, President

Carrie Nawrocki, Director

NOTICE OF PRIVACY PRACTICE AND INFORMED CONSENT

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 applies to Hudson Regional Health Commission and all of its subsidiaries and business units (collectively referred to as "HRHC" in this Notice), except to the extent that a subsidiary, division, or business unit of HRHC performs occupational screening, forensic tests, paternity/identity tests, clinical trials tests or other services that do not involve standard electronic transactions for which the Department of Health and Human Services ("HHS") has adopted standards.

HRHC's Protection of Protected Health Information (PHI)

Under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), HRHC is required by law to maintain the privacy of health information that identifies you, called protected health information (PHI), and to provide you with notice of our legal duties and privacy practices regarding PHI. HRHC is committed to the protection of your PHI and will make reasonable efforts to ensure the confidentiality of your PHI, as required by statute and regulation. We take this commitment seriously and will work with you to comply with your right to receive certain information under HIPAA.

HRHC's Use and Disclosure of PHI

As permitted under HIPAA, the following categories explain the types of uses and disclosures of PHI that HRHC may make. Some of the uses and disclosures described may be limited or restricted by state laws or other legal requirements.

- For treatment- HRHC may use or disclose PHI for COVID-19 testing purposes, including disclosure to physicians, nurses, medical students, pharmacies, and other health care professionals who provide you with health care services and/or are involved in the coordination of your care, such as providing your physician with your laboratory test results.
- For payment HRHC may use or disclose PHI to bill and collect payments for laboratory screening or testing services we provide, such as providing PHI to your health plan to receive payment for the health care services provided to you.
- For health care operations HRHC may use or disclose PHI for health care operations purposes. These uses and disclosures are necessary, for example, to evaluate the quality of our laboratory testing, accuracy of results, accreditation functions and for HRHC's operation and management purposes. HRHC may also disclose PHI to other health care providers or health plans that are involved in your care for their health care operations. For example, HRHC may provide PHI to manage disease, or to coordinate health care or health benefits related to COVID-19.

"SERVING BAYONNE, EAST NEWARK, GUTTENBERG, HARRISON, HOBOKEN, JERSEY CITY, KEARNY, NORTH BERGEN, SECAUCUS, UNION CITY, WEEHAWKEN, WEST NEW YORK."

- Individuals involved in your care or payment for your care HRHC may disclose PHI to a person who is involved in your care or helps pay for your care, such as a family member or friend. We also may notify your family about your location or general condition or disclose such information to an entity assisting in a disaster relief effort. As allowed by federal and state law, we may disclose the PHI of minors to their parents or legal guardians. HRHC may disclose PHI through the use of a patient information portal accessible through provided login credentials.
- Business associates HRHC may disclose PHI to its business associates to perform certain business functions or provide certain business services to HRHC. For example, we may use another company to perform billing services on our behalf. All of our business associates are required to maintain the privacy and confidentiality of your PHI. In addition, at the request of your health care providers or health plan, HRHC may disclose PHI to their business associates for purposes of performing certain business functions or health care services on their behalf. For example, we may disclose PHI to a business associate of Medicare for purposes of medical necessity review and audit.
- Law enforcement HRHC may disclose PHI for law enforcement purposes, including reporting of certain types of wounds or physical injuries or in response to a court order, warrant, subpoena or summons, or similar process authorized by law. We may also disclose PHI when the information is needed: 1) for identification or location of a suspect, fugitive, material witness or missing person, 2) about a victim of a crime, 3) about an individual who has died, 4) in relation to criminal conduct on HRHC premises, or 5) in emergency circumstances to report a crime, the location of the crime or victims, or the identity, description, or location of the person who committed the crime.
- As required by law HRHC must disclose your PHI if required to do so by federal, state, or local law.
- Public Health HRHC may disclose PHI for public health activities. These activities generally include: 1) disclosures to a public health authority to report, prevent or control disease, injury, or disability; 2) disclosures to report births and deaths, or to report child abuse or neglect; 3) disclosures to a person subject to the jurisdiction of the Food and Drug Administration ("FDA") for purposes related to the quality, safety or effectiveness of an FDA- regulated product or activity, including reporting reactions to medications or problems with products or notifying people of recalls of products they may be using; 4) disclosures to notify a person who may have been exposed to a disease or may be at risk for contracting or spreading a disease or condition; and 5) disclosures to an employer about an employee to conduct medical surveillance in certain limited circumstances concerning work- place illness or injury.
- Disclosure about victims of abuse, neglect, or domestic violence HRHC may disclose PHI about an individual to a government authority, including social services, if we reasonably believe that an individual is a victim of abuse, neglect, or domestic violence.
- Health oversight activities HRHC may disclose PHI to a health care oversight agency for activities authorized by law such as audits, civil, administrative, or criminal investigations and proceedings/actions, inspections, licensure/disciplinary actions, or other activities necessary for appropriate oversight of the health care system, government benefit programs, and compliance with regulatory requirements and civil rights laws.
- Serious threat to health or safety HRHC may disclose PHI if necessary to prevent or lessen a serious and/or imminent threat to health or safety to a person or the public or for law enforcement authorities to identify or apprehend an individual.
- Government functions- In certain situations, HRHC may disclose the PHI of military personnel and veterans, including Armed Forces personnel, as required by military command authorities. Additionally, we may disclose PHI to authorized officials for national security purposes, such as protecting the President of the United States, conducting intelligence, counter-intelligence, other national security activities, and when requested by foreign military authorities. Disclosures will be made only in compliance with U.S. Law.
- Workers' compensation As authorized by applicable laws, HRHC may use or disclose PHI to comply with workers' compensation or other similar programs established to provide work-related injury or illness benefits.
- De-identified Information and Limited Data Sets: HRHC may use and disclose health information that has been "de-identified" by removing certain identifiers making it unlikely that you could be identified. HRHC also may

disclose limited health information, contained in a "limited data set". The limited data set does not contain any information that can directly identify you. For example, a limited data set may include your city, county and zip code, but not your name or street address.

Other Uses and Disclosures of PHI

For purposes not described above, including uses and disclosures of PHI for marketing purposes and disclosures that would constitute a sale of PHI, HRHC will ask for patient authorization before using or disclosing PHI. If you signed an authorization form, you may revoke it, in writing, at any time, except to the extent that action has been taken in reliance on the authorization.

Information Breach Notification

HRHC is required to provide patient notification if it discovers a breach of unsecured PHI unless there is a demonstration, based on a risk assessment, that there is a low probability that the PHI has been compromised. You will be notified without unreasonable delayand no later than 60 days after discovery of the breach. Such notification will include information about what happened and what can be done to mitigate any harm.

Patient Rights Regarding PHI

Subject to certain exceptions, HIPAA establishes the following patient rights with respect to PHI:

- Right to Request Limits on Uses and Disclosures of your PHI You have the right to request that we limit: 1) how we use and disclose your PHI for treatment, payment, and health care operations activities; or 2) our disclosure of PHI to individuals involved in your care or payment for your care. HRHC will consider your request, but is not required to agree to it unless the requested restriction involves a disclosure that is not required by law to a health plan for payment or health care operations purposes and not for treatment, and you have paid for the service in full out of pocket. If we agree to a restriction on other types of disclosures, we will state the agreed restrictions in writing and will abide by them, except in emergency situations when the disclosure is for purposes of treatment.
- Right to Request Confidential Communications You have the right to request that HRHC communicate with you about your PHI at an alternative address or by an alternative means. HRHC will accommodate reasonable requests.
- Right to See and Receive Copies of Your PHI You and your personal representative have the right to access PHI consisting of your laboratory test results or reports ordered by your physician. Within 30 days after our receipt of your request, you will receive a copy of the completed laboratory report from HRHC unless an exception applies. Exceptions include a determination by a licensed health care professional that the access requested is reasonably likely to endanger the life or safety of you or another person, and our inability to provide access to the PHI within 30 days, in which case we may extend the response time for an additional 30 days if we provide you with a written statement of the reasons for the delay and the date by which access will be provided. You have the right to access and receive your PHI in an electronic format if it is readily producible in such a format. You also have the right to direct HRHC to transmit a copy to another person you designate, provided such request is in writing, signed by you, and clearly identifies the designated person and where to send the copy of your PHI.

To request a copy of your PHI, contact the HRHC Privacy Officer by email at inforequest@hudsonregionalhealth.org.

Right to Correct or Update your PHI - If you believe that your PHI contains a mistake, you may request that HRHC correct the information. If your request is denied, we will provide an explanation of the reasoning for our denial.

To request corrections or updates to your PHI, contact the HRHC Privacy Officer by email at: inforequest@hudsonregionalhealth.org

• Right to Receive an Accounting of Disclosures - You have a right to receive a list of certain instances in which HRHC disclosed your PHI. This list will not include certain disclosures of PHI, such as (but not limited to) those made based on your written authorization or those made prior to the date on which HRHC was required to comply. If you request an accounting of disclosures of PHI that were made for purposes other than treatment, payment, or health care operations, the list will include disclosures of PHI that were made for purposes of treatment, payment, or health care operations, the list will include only those disclosures made in the past six years, unless you request a shorter period of disclosures. If you request an accounting of disclosures of PHI that were made for purposes of treatment, payment, or health care operations, the list will include only those disclosures made in the past three years for which an accounting is required by law, unless you request a shorter period of disclosures.

Right to Receive a Copy of the HRHC Notice of Privacy Practices - You have a right to receive a copy of the HRHC Notice of Privacy Practices at any time by contacting the HRHC Privacy Officer by email at inforequest@hudsonregionalhealth.org. This Notice will also be posted on the HRHC internet site at www.hudsonregional.org,

How to Exercise Your Rights

To exercise any of your rights described in this notice, you may contact the HRHC Privacy Officer by email at: inforequest@hudsonregionalhealth.org.

How to Contact Us or File a Complaint

If you have questions or comments regarding the HRHC Notice of Privacy Practices, or have a complaint about our use or disclosure of your PHI or our privacy practices, please contact the HRHC Privacy Officer by email at inforequest@hudsonregionalhealth.org.. You also may file a complaint with the Secretary of the U.S. Department of Health and Human Services. HRHC will not take retaliatory action against you for filing a complaint about our privacy practices.

Changes to the HRHC Notice of Privacy Practices

HRHC reserves the right to make changes to this notice and to our privacy policies from time to time. Changes adopted will apply to any PHI we maintain about you. HRHC is required to abide by the terms of our notice currently in effect. When changes are made, we will promptly update this notice and post the information on the HRHC website at www.hudsonregional.org. Please review this site periodically to ensure that you are aware of any such updates.

Effective Date of Notice: November 19, 2020

HIPAA Contacts

HRHC works diligently to provide exceptional, quality service to all of its clients and is committed to implementing the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The following information is provided to assist clients in contacting the appropriate HRHC office with questions regarding HIPAA.

HRHC Contact Person:

Privacy Officer (Executive Director or her designee) (201) 223-1133 inforequest@hudsonregionalhealth.org