

OREGON STATE HOSPITAL

POLICIES AND PROCEDURES

SECTION 2: Clinical Support **POLICY: 2.008**

SUBJECT: Privacy and Security of Patient Information

POINT PERSON: HEALTH INFORMATION DIRECTOR

APPROVED: DOLORES MATTEUCCI **DATE: DECEMBER 12, 2019**
SUPERINTENDENT

I. POLICY

Oregon State Hospital (OSH) follows Oregon Health Authority (OHA) and Department of Human Services (DHS) policies and procedures regarding privacy and security of patient information:

OHA 100-001 General Privacy

OHA 100-002 Individual Privacy: Permissible and Prohibited Use and Disclosure of Information

OHA 100-003 Accessing Individual Records

OHA 100-004 Recording and Accounting for Disclosure of Individual Information

OHA 100-005 Individual Privacy: Restricting Access to Individual Information

OHA 100-006 Amending Individual Records

OHA 100-007 Individual Privacy: Alternate Communications

OHA 100-008 Using the Minimum Necessary Standard for Individual Information

OHA-100-009 Administrative, Technical, and Physical Safeguards

DHSIOHA-100-010 Release and Waivers for Use and Disclosure for Research and Reporting

DHSIOHA 100-011 De-identification of Individual Information and Use of Limited Data Sets

OHA 100-012 Enforcements, Sanctions, and Penalties for Violations of Individual Privacy

OHA 100-013 OHA Business Associate Relationships

OHA 100-014 Report and Response to Privacy and Security Incidents

DHSIOHA 090-002-07 Information System Audit and Monitoring Guidelines

DHSIOHA 090-003 Access Control Policy

DHSIOHA 090-004 Information Security and Privacy Awareness and Training

DHSIOHA 090-005 Information Security Incident Management

DHSIOHA 090-006 Information Security Risk Assessment

[DHSIOHA 090-007 Information Technology Vulnerability Management](#)

DHSIOHA 090-009 Administrative, Technical and Physical Safeguards

II. REFERENCES

42 CFR § 482.13(c) – 482.13(d).

45 CFR § 160.

45 CFR § 164.

Oregon Administrative Rules §§ 407-014-0000 – 407-014-0320.

Oregon Administrative Rules §§ 943-014-0000 — 943-014-0070.

Oregon Administrative Rules § 125-800-0005.

Oregon Revised Statute §§ 192.395 – 192.401.

Oregon Revised Statute §§ 192.515 – 192.517.

Oregon Revised Statute §§ 192.553 – 192.581.

Oregon State Hospital Policy and Procedure Manual. *Data governance*, 1.014. Author.

Oregon State Hospital Policy and Procedure Manual. *Electronic health record access*, 2.013. Author.

Oregon State Hospital Policy and Procedure Manual. *Medical record maintenance and transportation*, 2.014. Author.

Oregon State Hospital Policy and Procedure Manual. *Medical records patient requests*, 7.014. Author.