



**Section:** *Programs*

**Title:** *Privacy of Medical Records Pursuant to the Health Insurance Portability and Accountability Act of 1996*

**Adopted:** *March 20, 2003*

**Revised:**

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**Introduction/Purpose**

*It shall be the policy of the Colonial School District (the “School District) to protect and safeguard the Protected Health Information (“PHI”) created, acquired and maintained by the School District consistent with the Standards for Privacy of Individually Identifiable Health Information (the “privacy Rule”) promulgated pursuant to the Health Insurance Portability and Accountability Act of 1996 (“HIPAA”), and any case law arising from the interpretation thereof, and applicable state laws.*

*For purposes of this policy, all health information created and maintained by the School District and its agents that is considered part of a student’s “education record” under the FERPA (“Family Educational Rights and Privacy Act”) is not subject to this policy.*

*The School District Board and Administration recognize that, as an employer and health plan sponsor, and as a provider of health care services, certain components within the School District engage in HIPAA-covered functions and must comply with the HIPAA Privacy Rule; however, there are other components of the School District engaged in non-covered functions and so are not required to comply with the HIPAA Privacy Rule. Therefore, the School District Board hereby designates itself as a “Hybrid Covered Entity” under HIPAA and its rules and regulations.*

**Responsibility**

*The School District Board of School Directors will appoint Privacy Officers, who will, with individuals appointed by the Superintendent as members of a “Privacy Team,” undertake the following tasks to ensure compliance with the HIPAA Privacy Rule:*

- a. Conduct a thorough initial assessment of all existing policies, procedures, and practices for creating, maintaining, using, disclosing, and destroying health information to determine where the gaps may be with respect to meeting HIPAA and/or FERPA standards and as to whether there are reasonable administrative, technical and physical safeguards to protect the privacy of health information.*
- b. Draft, adopt and maintain administrative policies and procedures to allow the School District to meet the requirements of the HIPAA Privacy Rule as they may apply to the employee health plan and/or its health care provider component(s).*
- c. Draft and adopt a “Notice of Privacy Practices” that describes, among other things, the uses and disclosures that the School District is permitted or required to make under the HIPAA Privacy Rule, its obligations under HIPAA, and the rights related thereto for employees and students who may receive services from the School District’s health care provider component(s). Such notice must be drafted and distributed by April 14, 2004 with respect to the employee health plan and by April 14, 2003 with respect to its health care provider component(s).*
- d. Draft and adopt HIPAA-compliant written authorizations to use or disclose PHI for purposes unrelated to treatment, payment, health care operations and other designated purposes under the HIPAA Privacy Rule, such authorization to be ready for use not later than April 14, 2004 with respect to the employee health plan and by April 14, 2003 with respect to its health care provider component(s).*
- e. Identify Business Associates and enter into Business Associate Agreements with all third parties that access PHI when providing services on behalf of the School District in relation to its employee health plan and/or health care provider component(s).*
- f. Establish a training program on HIPAA and the School District’s policies and procedures related thereto “as necessary and appropriate” for members of the School District workforce who are responsible for the employee health benefits offered by the School District, handle PHI related to those services provided to students through ACCESS, and provide support services to the School District’s HIPAA Health Plan*

*and/or ACCESS program. Such a training program shall include periodic refresher courses.*

- g. Develop a process for handling complaints, such process to include the designation of a specific individual to handle such complaints and appropriate procedures for documenting said complaints and the disposition thereof.*

**Guidelines**

*The Privacy Officers, in conjunction with the Superintendent, shall ensure the appropriate development and implementation of sanctions against those members of the workforce who fail to comply with the administrative policies and procedures developed hereunder.*

*In addition to ensuring that appropriate administrative policies and procedures are adopted and implemented to ensure compliance with the HIPAA Privacy Rule, the School District Board and Administration will mitigate, to the extent possible, any harmful effects of improper disclosures of PHI and will refrain from any activity that may intimidate, threaten, coerce, discriminate against, or retaliate against an individual for exercising his/her rights under HIPAA.*

*The Board Policy and the administrative policies and procedures developed and implemented under the authority of the Privacy Officer replace any existing policies and procedures relating to the use and disclosure of PHI. Any separate policies and procedures relating to the use and disclosure of health information can only be maintained to the extent that they do not conflict with these policies and procedures.*

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