

**LOUISIANA STATE UNIVERSITY
HEALTH CARE SERVICES DIVISION
BATON ROUGE, LA**

POLICY NUMBER: 7502-20

CATEGORY: HIPAA Policies

CONTENT: Designation of Privacy Officer and Complaint Contact

EFFECTIVE DATE: April 14, 2003
REVIEW DATE December 7, 2007
REVISED December 7, 2007
January 26, 2009
July 8, 2010
May 8, 2014
February 12, 2015
August 28, 2017

REVIEWED: March 23, 2012
July 23, 2013
February 23, 2016
September 16, 2019
January 8, 2020

INQUIRIES TO: **LSU HCSD**
Compliance Section
Post Office Box 91308
Baton Rouge, LA 70821-1308
Telephone: 225-354-4840

Note: Approval signatures/titles are on the last page.

LSU Health Care Services Division

**LOUISIANA STATE UNIVERSITY
HEALTH CARE SERVICES DIVISION
BATON ROUGE, LA**

Policy: Designation of Privacy Officer and Complaint Contact

I. SCOPE

This policy is applicable to all workforce members of the LSU Health Care Services Division facilities, including employees, physician/practitioner practices, vendors, agencies, business associates and affiliates.

II. PURPOSE

To establish the requirements and guidelines for each facility or clinic to designate a Privacy Official to oversee and implement the facility or clinic's privacy policies and procedures, as required by the Health Insurance Portability and Accountability Act (HIPAA), Standards of Privacy of Individually Identifiable Health Information ("HIPAA Privacy Regulations").

III. POLICY

Each LSU HCSD Facility must designate a Privacy Official to oversee and implement the Facility's privacy policies and procedures and work to ensure the Facility's compliance with the requirements of the HIPAA Privacy Regulations. The Privacy Official will also be responsible for receiving complaints about matters of Patient Privacy.

Each Facility Privacy Official should:

- Establish or identify a committee to assist the Privacy Official in his other duties; and
- Be designated with Privacy Program oversight and responsibility.

IV. DEFINITIONS:

1. **Protected Health Information (sometime referred to as "PHI")** – for purposes of this policy means individually identifiable health information held or transmitted by a covered entity or its business associate, in any form or media, whether electronic, paper, or oral. Includes demographic data that relates to

- a. The individual's past, present or future physical or mental health or condition;
- b. The provision of health care to the individual, or;
- c. The past, present, or future payment for the provision of health care to the individual, and that identified the individual or for which there is a reasonable basis to believe it can be used to identify the individual. PHI includes many common identifiers such as name, address, birth date, social security number, etc.

V. PROCEDURE:

1. Each Facility shall designate an appropriate individual to serve as the Facility's Privacy Official.
 2. The Privacy Official's responsibilities shall include, but are not limited to:
 - (A) Privacy Policies and Standards
 - Communication and implementation of the privacy policies and procedures to the facility's workforce.
 - Assistance with deployment and implementation of the facility's privacy policies and procedures.
 - Development, communication and facilitation of implementation of facility-specific policies and procedures related to patient privacy.
 - (B) Training
 - Overseeing initial and ongoing training for all members of the facility workforce on the policies and procedures related to Protected Health Information as necessary and appropriate to carry out their job-related duties.
 - Ensuring all new members of the workforce are trained within a reasonable period of time.
 - Ensure that there is documentation that training has been provided.
 - (C) Advise members of the workforce on privacy matters.
 - (D) Implement access monitoring as resources of the facility allow.
 - (E) Complaints
 - Take and address complaints concerning patient privacy rights;
 - Conduct investigations of a privacy complaint;
 - Review documentation of complaints and outcomes.
-

- Documentation related to such complaints and investigations shall be maintained for six years.

(F) Sanctions

- Ensure violations of privacy policies and procedures are referred to the appointing authority and for consideration of the appropriate sanction.
- Ensure that there is documentation that sanctions are applied when levied.

(G) Mitigate, to the extent practicable, any harmful effect that is known to the Facility from the use or disclosure of Protected Health Information in violation of policies and procedures.

Revision History:

February 12, 2015

- Pg. 4 V. Added “(D) Implement access monitoring as resources of the facility allow”
- Pg. 4 V.F. Added the words: “referred to the appointing authority and for consideration of the” appropriate “sanction”.

August 28, 2017

- Removed references to the Patient Advocate as the individual for taking complaints about privacy issues.

REFERENCES:

45 C.F.R. § 164.530

Document Metadata

Document Name: 7502-20 Designation of Privacy Officer and Complaint Contact.doc
Policy Number: 7502
Original Location: /LSU Health/HCSD/7500 - HIPAA
Created on: 04/14/2003
Published on: 01/17/2020
Last Review on: 01/16/2020
Next Review on: 01/16/2021
Effective on: 04/14/2003
Creator: Reeves, Rebecca
Committee / Policy Team: Main Policy Team
Owner/SME: Simien, Tammy
Staff Attorney
Manager: Reeves, Rebecca
Approver(s): Buie, Lanette
HCSD Deputy Chief Executive Officer
Publisher: Reeves, Rebecca

Digital Signatures:

Currently Signed

Approver:
Buie, Lanette
HCSD Deputy Chief Executive
Officer



01/17/2020