

Health Insurance Portability and Accountability Act Inspection

FQHC HIPAA Inspection Findings.

U.S.
Department of
Health &
Human Services
defines PHI/PII
as

- Name
- DOB
- Address
- Phone number
- Medical record number
- Pictures
- Account number
- Email address
- Certificate or license number
- Vehicle identifiers
- Any other unique identifying characteristic





HIPAA Deficiencies Identified

- Unlocked doors & draws in clinical spaces.
- PHI/PII left out on desks and command employee areas.
- PHI/PII left on printer.
- Lab results
- Unlocked Computers

Correcting The Deficiencies



Emails were sent to management and supervisors with the findings.



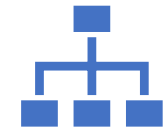
Attending staff meeting to go over findings.



Asking staff to submit work orders for locks on desk and other equipment.



Having staff attend HIPAA training



Working with management to create SOP's.