

CHILDREN'S HOSPITAL LOS ANGELES Academic Affairs-GME Office - MS #71, Ext. 15584

GME Trainee Clearance

GME Rotators

→ FORMS must be TYPED or using	a computer. Sig	natures in black in	k, please!	
FULL NAME: First Name - Middle Initial - <u>Last Name</u> -	TITLE: MD/D	O/DDS/DMD		
Social Security Number:				
Employer/Home Institution - Name - City, State - 0	Country			
	,			
Rotating Resident Rotating Fell Training Status (Check One)		PL- rogram Level	PGY- Postgraduate Year	
	For CHLA Inter		rusigiaudate redi	
CHLA – Division/Program: PEDIATRIC S			NOTES:	
Program Coordinator: JANE LEE			-ID#: Nonemployee and NPI	
eMail: JANELEE@chla.usc.ed	lu E	xt <u>000013644</u>		
Dates approved for Rotation: FROM:	TO:	_		
CHLA Cleara	nce – Informatio	n/credentials verified b	y CHLA:	
Employee Health Services (EHS): X		Stamp Valid tl	Date hrough:	
Academic Affairs - GME Office: Ext. 15584, Duque Bldg. X				
→ Rotators: ID#/Parking cards-ID badges will be issue	Signatureed after clearance from		Date) <u>and</u> Academic Affairs, GME Office, with ID#	
Parking Office: X				
Ext.12214, 4601 Sunset Blvd. Non-Employee (HR) ID #	Signature	Stamp	Date	
Medical Records (HIM): -for Medical Records privileges, if applicable First 17/0/ Purpus Plate Covered for	Signature	Stamp	Date	
Ext, 17606, Duque Bldg. Ground flr. Provider ID #				
	* *	* *		



→ FORMS must be TYPED or using a computer. Signatures in black ink, please!

CHILDREN'S HOSPITAL LOS ANGELES

GME REGISTRATION FOR ROTATIONS

TRAINEE PERSON	<u>AL INFORMATION</u>
FULL NAME: First Name - Middle Initial - Last Name - MD-DO-DDS-DN	NPI #
	nder: Race-Ethnicity: White – Black – African American – Hispanic – Asian – Native American – American Indian – Alaskan Native – Pakistani □ Decline to State
Veteran ☐ ☐US Citizen ☐Other Citizenship: Country:	☐INS VISA or Resident CARD-ATTACH COPY - Expires:
Local or Permanent address: Street/City/State/ZipCode:	
Phone: Work E-Mail:	
GRADUATE EDUCAT	ION and LICENSURE
Graduate School - Attach copy diploma - translation Graduation da Name of School /City/State/Country:	ite:
California License. Attach copy: License #: State: <u>CA</u> - Issue of	
□ No CA License: Attach Statement signed by CHLA Program I	Director and by Rotating Trainee.
☐ FMG Unlicensed PL1,2,3: Attach current PTAL Postgradua	
□ FMG Foreign Medical Graduate: ATTACH COPY - ECFMG Certificate # _	
<u>POST-GRADUA</u>	TE TRAINING
Affiliate/Employer/Sponsoring Institution: NAME/City/State:	
☐ Rotating Resident ☐ Rotating Fellow Program Lev	5
Current Residency-Fellowship Program ☐ ACGME Approved –Cu	rrent <u>Specialty</u> :
Internship Program-Initial Postgrad Program-Initial Specialty:	Internship Start Date:
TRAINEE – My signature is confirmation that the information I ha knowledge: Trainee Signature: X	ve provided is accurate and complete to the best of my Date:
For CHLA Inte	ernal use only
□ Malpractice Insurance: □ Yes - CHLA CC #	(For County only)
	ce, or letter with statement of coverage.
□ Stipend:Yes: CC # No. Paid by I	Employer
CHLA DIVISION/PROGRAM: PEDIATRIC SURGERY	
Program Coordinator: JANE LEE E-Mail: JAN	ELEE@chla.usc.edu Phone: (323) 361-3644
	Days per week: Months per year:
Program Director (or Delegate): EVELINE SHUE, MD CHLA Program Director Approval – Signature: X	Date:
ATTACHM	
8	☐ Master Rotation schedule from Affiliate for current FY☐ Professional Liability (malpractice) Certificate of Insurance
Social Security (SS) card – or W2 as proof of SSN	Postgraduate Training Verification form
School diploma – with translation if not in English	Curriculum Vitae – CV current as of rotation start date
☐ ECFMG if foreign medical graduate (IMG) ☐ License – or Unlicensed Statement	☐ Forms (3): ☐ Role in Environment – ☐ Sedation Requirements – and
☐ PTAL if unlicensed foreign medical graduate	☐ Confidentiality Statement
Dotation letter or Application for Potations from Affiliate	HIPAA Certificate, or
2 Administration, of Approximately of Rollations, Holli (Hilling)	CHLA manual testHIPAA Date:



APPLICATION FOR ROTATIONS at

CHILDREN'S HOSPITAL LOS ANGELES for Affiliated Rotating RESIDENTS & FELLOWS (ROTATORS)

→ Use in lieu of a Rotation letter from Affiliate ←

Trainee Full Name		Home Institution Name
The above named Trainee is a	-year ☐ Resident ☐ Clinical Fellow in go	ood standing in the Program of,
Department of	The trainee is authorized to p	articipate in the elective rotation at CHLA in the
Training Program of	for the DATES as follow:	
FROM:	TO:	
Home Institution Signatures: (Program Director/Division	<mark>Signatures in black ink)</mark> ion Head/Chair: X	Date:
Name (print or type): _		
Institution Name:	<u> </u>	
Address		
, taa. 555		
Home Institution Program coordi	nator/contact person:	
Home Institution Program coording E-mail Address: Note: The above a continuous provided by the pital Los Angeles (CHL)	OTE: The following does not apply to be named Resident/Clinical Fellow is consider that is a possible to this application form in the constitution of the constitution	urrently covered and shall continue to be covered hile participating in clinical rotations at CHILDR s a signed Certificate of Malpractice Insurance
Home Institution Program coording E-mail Address: Note of essional Liability: The above actice insurance provided by PITAL LOS ANGELES (CHL illity Letter, identifying the insurance insurance insurance insurance provided by PITAL LOS ANGELES (CHL illity Letter, identifying the insurance insuranc	OTE: The following does not apply to be named Resident/Clinical Fellow is consider that is a possible to this application form in the constitution of the constitution	L.A.County Trainees: currently covered and shall continue to be covered thile participating in clinical rotations at CHILDR is a signed Certificate of Malpractice Insurance cancelled or otherwise found to be inadequate, in
Home Institution Program coording E-mail Address: Note of essional Liability: The above ractice insurance provided by PITAL LOS ANGELES (CHL idity Letter, identifying the interest of the provided in the interest of the provided by the pr	OTE: The following does not apply to re-named Resident/Clinical Fellow is cy his/her home institution/employer w.A). Attached to this application form i surance carrier. If such insurance is	L.A.County Trainees: currently covered and shall continue to be covered thile participating in clinical rotations at CHILDR is a signed Certificate of Malpractice Insurance cancelled or otherwise found to be inadequate, it is spension of rotation.
Home Institution Program coordi E-mail Address: Description	DTE: The following does not apply to re-named Resident/Clinical Fellow is c y his/her home institution/employer w.A). Attached to this application form i surance carrier. If such insurance is alt in the immediate termination or sure teed by CHLA Program/Depart Clinical Fellow (check one) would like to	L.A.County Trainees: currently covered and shall continue to be covered thile participating in clinical rotations at CHILDEs a signed Certificate of Malpractice Insurance cancelled or otherwise found to be inadequate, inspension of rotation.
Home Institution Program coordi E-mail Address: Defessional Liability: The above ractice insurance provided by PITAL LOS ANGELES (CHL lity Letter, identifying the in rest Section 2- To be compl The above named Resident [Program of PEDIATRIC S for the period DATES as author CHLA Signatures: (Signatures)	PTE: The following does not apply to re-named Resident/Clinical Fellow is cy his/her home institution/employer w.A.). Attached to this application form i surance carrier. If such insurance is alt in the immediate termination or sure ted by CHLA Program/Depart Clinical Fellow (check one) would like to URGERY, CHLA lized above by Employer/Home Institution.	L.A.County Trainees: currently covered and shall continue to be covered thile participating in clinical rotations at CHILDEs a signed Certificate of Malpractice Insurance cancelled or otherwise found to be inadequate, inspension of rotation. Timent: apply for an approved Rotation in the CHLA Training Department of SURGERY,
Home Institution Program coordi E-mail Address: Description: The above ractice insurance provided by PITAL LOS ANGELES (CHL lity Letter, identifying the in rest Section 2- To be compl The above named Resident [Program of PEDIATRIC S for the period DATES as author CHLA Signatures: (Signatures CHLA Program Director Name (print or type): Figure 1.1.	PTE: The following does not apply to re-named Resident/Clinical Fellow is cy his/her home institution/employer w.A.). Attached to this application form i surance carrier. If such insurance is alt in the immediate termination or sure teted by CHLA Program/Department of Clinical Fellow (check one) would like to URGERY, CHLA lized above by Employer/Home Institution.	L.A.County Trainees: currently covered and shall continue to be covered thile participating in clinical rotations at CHILDEs a signed Certificate of Malpractice Insurance cancelled or otherwise found to be inadequate, inspension of rotation. Timent: apply for an approved Rotation in the CHLA Training Department of SURGERY,
Home Institution Program coordi E-mail Address: Defessional Liability: The above ractice insurance provided by PITAL LOS ANGELES (CHL lity Letter, identifying the in rest Section 2- To be compl The above named A Resident [Program of PEDIATRIC S for the period DATES as author CHLA Signatures: (Signatures CHLA Program Director)	PTE: The following does not apply to re-named Resident/Clinical Fellow is cy his/her home institution/employer w.A.). Attached to this application form i surance carrier. If such insurance is alt in the immediate termination or sure teted by CHLA Program/Department of Clinical Fellow (check one) would like to URGERY, CHLA lized above by Employer/Home Institution.	L.A.County Trainees: currently covered and shall continue to be covered thile participating in clinical rotations at CHILDEs a signed Certificate of Malpractice Insurance cancelled or otherwise found to be inadequate, inspension of rotation. Timent: apply for an approved Rotation in the CHLA Training Department of SURGERY,



California Medical License

Unlicensed Rotating Trainees

This form must be completed <u>prior</u> to a **rotation** of a Physician without a valid <u>California</u> license, and signed/dated by rotating Trainee and by CHLA division head, program director, or authorized designee.

If the rotating resident or rotating fellow (Medical/Dental Trainee) does NOT have a California medical/dental license, please check off the reason from the following list: For US Medical/DO/Dental school graduate: \Box Trainee has less than 24 months of training post-Medical/Osteopathic/Dental School, in any training program, regardless of specialty or geographic location, either within California or anywhere in the US. For International/Foreign medical school graduate (FMG): Trainee has less than 36 months of postgraduate training in an accredited program in the US, regardless of specialty or geographic location, either within California or anywhere in the US. ☐ Attach current, dated, signed Postgraduate Training Authorization Letter (PTAL) issued by the Medical Board of California (MBC). For rotators from out-of-state: The cumulative postgraduate medical training time in California, which includes the time at CHLA, will be less than 3 months. **Other**: medical (please explain): П An unlicensed medical Trainee may NOT begin a rotation at CHLA without this form filled out, signed by Trainee and approved by the CHLA program director, or authorized designee. **EVELINE SHUE** Print Name of Trainee Print Name/Title-CHLA Staff Division Head / Program Director / Designee SIGNATURE: Use black ink- CHLA Approval SIGNATURE: *Use black ink.*- Trainee Date Date Unlicensed Rotators:



Submit completed form with Trainee packet to Academic Affairs Office-GME



GME POST-GRADUATE TRAINING VERIFICATION

FULL NAME:					
SOCIAL SECURITY NUMBER:					
MEDICAL/DENTAL SCHOOL: GRADUATION DATE:				GRADUATION DATE:	
ECFMG # (IF APPLICABLE)				ECFMG CERTIFICATE DATE:	
BOARD CERTIFICATION				CERTIFICATION DATE:	
LICENSURE # (NAME ALL	STATES): License #			LICENSE issue DATE:	
INCLUSIVE DATES OF TRAINING:					
TYPE OF TRAINING	DATES OF TRAININ	IG (NEED MONTH & YEAR):	SPONSO	RING INSTITUTION:	SPECIALTY:
INTERNICIURG	FROM:	TO:			
INTERNSHIPS:	FROM:	TO:			
	FROM:	TO:			
	FROM:	TO:			
RESIDENCIES:	FROM:	TO:			
	FROM:	T0:			
	FROM:	T0:			
FELLOWSHIPS:	FROM:	TO:			
	FROM:	T0:			
OTHER TRAINING EXPERIENCE FROM PERIOD OF TIME FOLLOWING GRADUATION FROM MEDICAL SCHOOL, DENTAL SCHOOL, ECFMG CERTIFICATE DATE, ETC. NOT ACCOUNTED FOR ABOVE:					
TYPE OF TRAINING	DATES OF TRAINING (N		SPONSO	ORING INSTITUTION:	SPECIALTY:
	FROM:	ТО:			
	FROM:	ТО:			
	FROM:	TO:			
The information that I have provided is accurate and complete to the best of my knowledge. I AUTHORIZE the release of supporting documentation from my sponsoring institution to validate the information provided above.					
SIGNATURE OF TRAINEE: Use black ink: X					
NAME OF SPONSORING INSTITUTION:	(Not CHLA)				
CONTACT AT SPONSORIN	IG		E-MAIL AD	DRESS:	
INSTITUTION:			PHONE NUMBER:		
FOR HOSPITAL OR CENTRAL PROGRAM INSTITUTIONAL OFFICER: THE ABOVE QUALIFYING CREDENTIALS HAVE BEEN VERIFIED BY OUR PROGRAM IN ACCORDANCE with THE JOINT COMMISSION (TJC) STANDARDS on the ACCREDITATION OF HOSPITAL ORGANIZATIONS.					
NAME OF CERTIFYING OFFICIAL: SIGNATURE: X			<		
TITLE OF CERTIFYING OFFICIAL: DATE:					
		*	* *		





Trainee Role in ENVIRONMENT of CARE

→ Please **keep this information**, and **sign** and return the enclosed statement indicating that you have read and understand your role in the safety, security, and environment of care at Children's Hospital Los Angeles.

Codes Overhead Page-Ext. 33

- Code Red Fire Ext 33
- Code **Blue** Medical Emergency Ext 33
- Code Orange –Hazardous material spill Ext 33
- Code Pink Infant Abduction Ext 711
- Code Purple Child Abduction Ext 711
- Code Yellow Bomb Threat Ext 711
- Code Gray Combative Person Ext 711
- Code Silver Armed Individual/Active shooting/ /Hostage situation – Ext 711

Identification Badges

- Your CHLA ID badge must be worn at all times when on the CHLA premises
- Your ID badge must be worn on the upper body with the photo and name facing outward.
- If you loose your ID, you must report it missing to Security (Ext. 1-2313) and the Parking Office (Ext. 1-2214).

Visitor Badges

- All visitors to CHLA (whether parents, guardians families, vendors, etc.) must have a visible ID badge on their person
- Visitor badges are as follows:
 - Yellow Badge visitors to inpatient care areas.
 - Orange Badge visitors to outpatient clinics, labs, and the Emergency Dept.
 - Blue Badge Visitors to general/non-patient care areas.

Wrong Badge or No Badge

- All Medical Staff, House Staff, and pre- & postdoctoral fellows and employees are responsible for:
 - Escorting visitors without badges to the Guest Services Desk at the main entrance, or calling Security.
 - Asking if you can assist a visitor with the wrong badge who is in the wrong area. Example: Visitor with a blue badge is seen in an inpatient care area.

Safety

- Know location of the Safety Manual.
- Know how to complete a Patient/Visitor Event Report in the event something unusual happens to you or your patient.

Hazardous Materials/Waste

- Wear proper protective gear.
- Inquire regarding proper disposal of chemicals.
- Require labels on all chemicals that are used by you.
- Know where the MSDS for chemicals in your area are located.

Fire/Life Safety

- Rescue endangered patients. Close doors.
- Activate the alarm system.
- Call Ext. 33 to report fire.
- Contain and/or Extinguish the fire.
- Know where the fire alarm & fire extinguishers are located.
- Know that the hospital has a series of smoke compartments designed to prevent the spread of smoke and fire.
- Know that you may be needed to help transfer patients to another area.
- Evacuate if danger of smoke or fire spread.

Fire Extinguisher Use – PASS

- P Pull the pin
- A Aim the hose/extinguisher
- S Squeeze the handle
- S Sweep the base of the fire

Evacuation Procedure

- Move horizontally beyond next fire/smoke door.
- Move vertically, two floors minimum or unit capable of receiving patient type.
- Meet at designated assembly area.
- Account for all staff and patients.
- Notify emergency operations center Ext. 1-2342 of status/missing persons.
- Patient Priority those closest to danger, ambulatory, those you can move yourself, those you need help to move.

Emergency Preparedness/Disaster Procedure

- Code Orange will be announced overhead.
- All available physicians report to the Personnel Pool.

Medical Equipment Malfunction

- Remove from service and sequester any medical equipment you suspect or know was involved in a patient incident notify Risk Management immediately.
- Assure that all equipment is reviewed by the Biomedical Dept. before it is used in patient care.

Utilities Failure

- Know that the Hospital's emergency power generators will start in less than 10 seconds.
- Know that these power supply systems are tested on a weekly basis.
- You may be needed to assist patients whose equipment has failed.
- Know process to follow in event of utilization failure.



Trainee ROLE in ENVIRONMENT of CARE

I have been oriented to the following information on the Trainee Role in Environment of Care:

- Codes
- Security Badges
- Visitor Badges
- Wrong Badge or No Badge
- Safety Management
- Hazardous Materials/Waste Management
- Fire/Life Safety Management
- Fire Extinguisher Use PASS
- Evacuation Procedure
- Emergency Preparedness Management
- Medical Equipment Management
- Utilities Management

Trainee - Signature X			
(Signature in black ink)			
Print Name (first-middle-last)			
Date (month/date/year)			
Date (month date, year)			
	* * *		



SEDATION REQUIREMENTS

- Whether you are a fellow or a rotating resident, or a member of the Medical Staff, you must have specific privileges to give sedation, including writing orders for sedation.
- If you wish to have this privilege, the Medical Staff Office can provide you with the self-learning module for sedation. It takes about an hour to go through the material, and then you must pass an examination. In addition, you must have a current BLS, PALS, or ACLS card.
- *If* you write orders for sedation and do not have the privilege to do so, you put yourself and the Hospital in legal jeopardy.

I have read and understand the above:

rainee - Signature X	
Signature in black ink)	•
rint Name (first-middle-last)	
	—
Date (month-date-year)	
❖ ❖ ❖	



CHILDREN'S HOSPITAL LOS ANGELES POLICY AND PROCEDURE MANUAL

		ETH-1.0
EFFECTIVE	DATE REPLACES	PAGE
9/6/06	1/13/03	1 of 2
APPROVED BY		

SUBJECT

CONFIDENTIALITY OF INFORMATION

STATEMENT

In order to protect the confidentiality of patient care and hospital matters, Children's Hospital Los Angeles considers all information regarding its patients, their families, Hospital employees and hospital business as confidential. All board members, officers, employees, volunteers, residents/fellows, and students, are required to adhere to this policy and not release or disclose any information without appropriate written authorization. The Hospital complies with all applicable federal (HIPAA) and state law regarding the release and protection of health information.

Board members, officers, employees, volunteers, residents/fellows, and students are asked to sign a statement of confidentiality when they begin their tenure with Children's Hospital Los Angeles to acknowledge their awareness of and reaffirm their commitment to this policy.

This policy includes the confidentiality of medical staff records and procedures, all protected health information, employee personnel files, and information contained in the Hospital computer systems, including the clinical information system (hereinafter referred to as KIDS and/or any other clinical system requiring a password) for Medical Staff and medical training staff. Regarding KIDS, each provider/clinician is required to use their assigned unique username also called signon access to the KIDS system. In addition, passwords and sign-ons must not be shared. KIDS passwords and sign-ons will be assigned only when all paperwork has been submitted, clearance has been given, a provider number assigned, and training on the KIDS systems has been successfully completed.

Board members, officers, employees, volunteers, residents/fellows, and students are also asked to refrain from discussing any patient information or Hospital business in any inappropriate area, including corridors, elevators, the cafeteria, McDonalds, Hospital lobbies, or waiting rooms.

All areas within the Hospital campus shall ensure that patient identifying information and diagnosis are not available to the public through any device, mechanism or process.

Author: Michael Robin

REVIEW DATES

3/97, 12/97, 8/99, 8/02, 09/06



CONFIDENTIALITY STATEMENT OF ACKNOWLEDGEMENT

STATEMENT

In order to protect the confidentiality of patient care and Hospital matters, Children's Hospital Los Angeles considers all information regarding its patients, their families, Hospital employees and Hospital business as confidential. All board members, officers, employees, volunteers, residents/fellows, and students are required to adhere to this policy and not release or disclose any information without appropriate written authorization. The Hospital complies with all applicable federal (HIPAA) and state law regarding the release of protected health information.

This policy includes the confidentiality of medical staff records and procedures, all patient information, employee personnel files and information contained in the Hospital computer systems, including the clinical information system (hereinafter referred to as KIDS and/or any other clinical system requiring a password) for Medical Staff and medical training staff. Regarding KIDS, each provider/clinician is required to use their assigned unique username also called sign-on access to the KIDS system. In addition, passwords and sign-ons shall not be shared. KIDS passwords and sign-ons will be assigned only when all paperwork has been submitted, clearance has been given, a provider number assigned, and training on the KIDS systems has been successfully completed.

Board members, officers, employees, volunteers, residents/fellows, and students are also asked to refrain from discussing any patient information or Hospital business in public areas, including corridors, elevators, the cafeteria, McDonalds, Hospital lobbies or waiting rooms.

ACKNOWLEDGEMENT:	
NAME-Please Print.	, I have read and agree to comply with the Children's Hospital
Los Angeles, Confidentiality Policy.	I understand that I am prohibited from divulging any information
regarding patients, their families; en	nployees; or matters related to Hospital business except as
mandated by hospital policy and/or	law; or sharing of KIDS passwords and sign-ons.
Trainee - Signature X	Date
00/00	

09/06

*** * ***

A



→ Take Course and Test in lieu of HIPAA Certificate

CHILDREN'S HOSPITAL LOS ANGELES

HIPAA

Health Information Portability and Accountability Act (HIPAA) Privacy Regulations, effective April 14, 2003 COURSE

Primary Goals of the HIPAA Legislation:

- Assure health insurance portability
- Reduce healthcare fraud and abuse
- Simplify electronic administrative processes
- Guarantee security and privacy of health information

HIPAA is the most sweeping legislation to affect healthcare since Medicare in 1965. Nearly everyone will be affected: payors, employers, providers, clearinghouses, practice management system vendors, billing agents, and service organizations. In regard to protecting patient information, security is defined as the protection of information, data and systems from accidental or intentional access by unauthorized users. Common threats to patient information security include talking about patients, using identifiable information such as names, diagnosis, etc., in public areas.

Examples of Protected Health Information:

- Clinical information
- Name/social security numbers
- Name of relatives/family name/employer
- Health plan numbers/account numbers
- Telephone numbers/fax numbers/e-mails
- All dates related to the individual—birth, service
- Geographic subdivision smaller than state
- Any information that can reasonably identify a patient

Penalties for Non-compliance With HIPAA Regulations:

Monetary Penalty	Term of Imprisonment	Offense
\$100	N/A	Single violation of a provision
Up to \$25,000	N/A	Multiple violations of an identical requirement for prohibition made during a calendar year
Up to \$50,000	Up to one-year	Wrongful disclosure of individually identifiable health information
Up to \$100,000	Up to five years	Wrongful disclosure of individually identifiable health information committed under false pretenses
Up to \$250,000	Up to 10 years	Wrongful disclosure of individually identifiable health information committed under false pretenses with intent to sell, transfer, or use for commercial advantage, personal gain, or malicious harm.

requirement, times nine transactions)

Failure to implement privacy and security measures can result in imprisonment.

Patient Rights:

- Patients have the right to:
 - Look at and obtain a copy of their health information.
 - Know how their health information has been used and to whom it has been disclosed.
 - File a formal compliant if their privacy has been violated.
 - Patient or parental consent must be obtained before a patient's health information can be released to family members.
 - Protecting patient information includes all forms of communication electronic, written and verbal.

•Notice of Privacy Practices:

Covered Entities must provide a simple explanation of their privacy practices. Direct treatment
providers must make a good faith effort to obtain written acknowledgment of receipt of the notice of
privacy practices.

•Authorization:

 All Covered Entities must obtain individual authorization for each use or disclosure of treatment, payment or health care operations (PHI) for non-TPO activities.

•Minimum Necessary:

- Employees should use only the information minimally necessary to do their job.

•Business Associates:

 Covered Entities may disclose PHI to business associates. They are required to have contracts that require their Business Associates to observe certain privacy standards listed in the Regulations.

Personal Representatives (Parents):

- HIPAA gives control of a minor's PHI to the parent, guardian, or person acting in *loco parentis* with certain exceptions.
- HIPAA does not overturn state laws that give providers discretion to disclose PHI to parents or prohibit the disclosure of PHI to a parent.
- Verification of the personal representative's identity is a critical overlap with physical security.

•Health-related Communications and Marketing:

- Marketing activities using PHI require authorization from each person for each use of their PHI.

•Research:

 PHI may not be used or disclosed for research without the standard written HIPAA authorization or a waiver of authorization approved by the Committee on Clinical Investigations.



PRIVACY DOs

- Immediately remove all patient health information from printers, fax machines and photocopiers.
- Dispose of protected health information in the appropriate confidential bin.
- When conducting a conversation regarding a patient, do so in a private place or speak quietly so you can't be overheard.
- Keep medical records and other documents containing personal health information out of public view.
- When possible, close patient/examining room doors or draw curtains and speak softly when discussing patients' health information.
- Treat other people's confidential information as if it were your own.
- Password-protect your laptop computer and your personal digital assistant (pda).
- Report privacy violations in the Hospital to the Privacy Officer, at Extension 12302, so we can improve our organization's privacy practices.

PRIVACY DON'TS

- Don't share confidential patient information with anyone who doesn't need to know it to do his or her job.
- Don't share passwords on your computer.
- Never access information about a patient unless you need it to do your job.
- Don't walk away from open medical records, lab results, or computers etc. Close records first and use a bookmark, if necessary.





→ In lieu of HIPAA Certificate, Take Course and Test

CHILDREN'S HOSPITAL LOS ANGELES

HIPAA COMPETENCY TEST

1.	Which of the following statements about confidentiality and protecting patient information are true?
	 Only authorized people are allowed to look at or use patient information Any health information that can identify a person must be treated as confidential Confidential information should be shared only with those who have the "need to know" All of the above
2.	 In regards to protecting patient information, security is defined as: The requirement that all patient information either be under lock and key or protected by security officers The protection of information, data and systems from accidental or intentional access by unauthorized users None of the above All of the above
3.	Which of the following standards require health care organizations to protect patient information? Chain of Trust (COT) Prospective Payment System (PPS) Health Information Portability and Accountability Act (HIPAA) Outcomes Assessment Information Set (OASIS)
4.	Organizations that violate patient privacy and security standards can suffer penalties such as: Fines, possibly in the thousands of dollars Imprisonment Bad public relations All of the above
5.	Common threats to patient information security include: Talking about patients, using identifiable information such as names, diagnosis, etc., in public areas Logging off the computer when finished Maintaining patient listings and other information out of the view of unauthorized people All of the above



HIPAA Competency <u>Test</u> Page Two of Two Pages

6.	Patients have the right to: Look at and obtain a copy of their health information Know how their health information has been used and to whom it has been disclosed File a formal complaint if their privacy has been violated All of the above
7.	Protected health information (PHI) is any information that can identify a patient. True False
8.	Talking about a patient's condition or diagnosis, while in a public area, would be a violation of patient privacy even if the patient's name were not mentioned. True False
9.	Patient or parental consent must be obtained before a patient's health information can be released to family members. True False
10.	Protecting patient information includes all forms of communication – electronic, written and verbal. True False
Traine	e - Signature X
	ure in black ink)
Print N	Jame (first-middle-last)
Date (n	nonth-date-year)
CHLA	Div/Program
	For CHLA Office Use ONLY: Score:% By: JANE LEE Date: