

UNIVERSITY OF RHODE ISLAND
HIPAA POLICIES, FORMS AND GUIDANCE

A. HIPAA PRIVACY POLICIES

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B. HIPAA SECURITY POLICIES

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 - 1A. RISK ANALYSIS
 - 1B. RISK MANAGEMENT
 - 1C. WORKFORCE SANCTIONS
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 - 3B. WORKFORCE CLEARANCE PROCEDURES
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 - 4A. ACCESS AUTHORIZATION
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 - 5A. SECURITY REMINDERS
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 - 5C. LOG-IN MONITORING
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 - 6A. RESPONSE AND REPORTING

- 7. CONTINGENCY PLAN
 - IMPLEMENTATION SPECIFICATION(S):
 - 7A. DATA BACKUP
 - 7B. DISASTER RECOVERY PLAN
 - 7C. EMERGENCY MODE OPERATIONS
 - 7D. TESTING AND REVISION PROCEDURES
 - 7E. APPLICATION AND DATA CRITICALITY ANALYSIS
- 8. EVALUATION
- 9. BUSINESS ASSOCIATE CONTRACTS AND OTHER ARRANGEMENTS
- 10. FACILITY ACCESS CONTROL
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 - 10A. CONTINGENCY OPERATIONS
 - 10B. FACILITY SECURITY PLAN
 - 10C. ACCESS CONTROL AND VALIDATION PROCEDURES
 - 10D. MAINTENANCE RECORDS
- 11. WORKSTATION USE
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- 13. DEVICE AND MEDIA CONTROLS
 - IMPLEMENTATION SPECIFICATION(S):
 - 13A. DISPOSAL
 - 13B. MEDIA RE-USE
 - 13C. ACCOUNTABILITY
 - 13D. DATA BACKUP AND STORAGE
- 14. ACCESS CONTROLS FOR ELECTRONIC INFORMATION SYSTEMS
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 - 14A. UNIQUE USER IDENTIFICATION
 - 14B. EMERGENCY ACCESS PROCEDURE
 - 14C. AUTOMATIC LOGOFF
 - 14D. ENCRYPTION AND DECRYPTION
- 15. AUDIT CONTROLS
- 16. INTEGRITY CONTROLS
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 - 16A. MECHANISM TO AUTHENTICATE EPHI
- 17. PERSON OR ENTITY AUTHENTICATION
- 18. TRANSMISSION SECURITY
 - IMPLEMENTATION SPECIFICATION(S):
 - 18A. INTEGRITY CONTROLS
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C. HIPAA BREACH NOTIFICATION POLICIES

- 1. NOTIFICATION OF BREACH

D. HIPAA FORMS

- 1. NOTICE OF PRIVACY PRACTICES
- 2. AUTHORIZATION FOR USE OR DISCLOSURE OF HEALTH INFORMATION
- 3. BUSINESS ASSOCIATE AGREEMENT: UNIVERSITY AS COVERED ENTITY
- 4. BUSINESS ASSOCIATE AGREEMENT: UNIVERSITY AS BUSINESS ASSOCIATE
- 5. HEALTH INFORMATION FAX COVER SHEET

6. DATA USE AGREEMENT

7. SUBCONTRACTOR BUSINESS ASSOCIATE ADDENDUM

8. URI HIPAA INVENTORY SURVEY

E. HIPAA GUIDANCE DOCUMENTS

1. HIPAA AT URI: INTRODUCTION TO HIPAA AND AN OVERVIEW OF HIPAA IMPLEMENTATION AT URI.

2. FEDERAL (FERPA) AND STATE (RI) LAWS APPLICABLE TO URI STUDENT HEALTH CARE INFORMATION