

## URI HIPAA SECURITY POLICY – IMPLEMENTATION SPECIFICATION #10B

<b>Title:</b>	<b>FACILITY SECURITY PLAN</b>	<b>Purpose &amp; Background</b>	See Memo Entitled "HIPAA at URI: Introduction to HIPAA and an Overview of HIPAA Implementation at URI" available online at the URI HIPAA website
<b>Originator (Responsible Department/ Unit):</b>	<b>URI HIPAA Compliance Oversight Committee</b>	<b>Effective Date:</b>	<b>05/22/2018</b>
<b>Applies to:</b>	<b>All URI Departments and Units Designated as HIPAA "Covered Components" and "Business Associate Components"</b>	<b>Revised Date(s):</b>	

### **Purpose:**

This implementation specification reflects URI's commitment to maintain a facility security plan for protecting its facilities and all healthcare computing systems contained within them.

### **Specification:**

URI Covered Entities must have a facility security plan that details how it will protect its facilities and the equipment therein, from unauthorized access, tampering, or theft of its healthcare computing systems.

### **Procedure:**

The following safeguards must be implemented to satisfy the requirements of this implementation specification.

1. URI Covered Entities must maintain and regularly review a formal, documented facility security plan that describes how its facilities and equipment within them will be appropriately protected. The plan must be revised as necessary.
2. At a minimum, URI Covered Entities facility security plan must address the following:
  - Identification of URI healthcare computing systems to be protected from unauthorized physical access, tampering, and theft.
  - Identification of processes and controls used to protect URI healthcare computing systems from unauthorized physical access, tampering, and theft.
  - Actions to be taken if unauthorized physical access, tampering, or theft attempts are made against URI healthcare computing systems.
  - A maintenance schedule that specifies how and when the plan will be tested, as well as the process for maintaining the plan.

**HIPAA REGULATORY REFERENCE:** 45 CFR 164.310(a)(2)(ii)

**HIPAA SECURITY REGULATION IMPLEMENTATION SPECIFICATION LANGUAGE:**

*"Implement policies and procedures to safeguard the facility and the equipment therein from unauthorized physical access, tampering, and theft."*