

Complete Healthcare Compliance Manual 2024

Resource: Privacy, Risk, and Discipline Assessment

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Breach Risk Assessment	HIPAA (45 CFR 164.530)		WA RCW 42.19.255/HB 1071		Case #:		
	Definitions		Definitions				
	Exclusions		Exclusions				
	Breach		Breach		Case Name:		
	Notification		Notification				
	Time Frame		Time Frame				
	Exceptions		Exceptions				
RISK ASSESSMENT							
Description	Choose Best Option		Score	Choose Best Option		Score	Comments
Is Section Applicable?	Applicable		TRUE	Applicable		TRUE	
Content: Nature & Sensitivity of Info	Content		FALSE	Content		FALSE	

Person: Who was info disclosed to?	Person	FALSE	Person	FALSE	
Access: Was the info acquired or viewed?	Access	FALSE	Access	FALSE	
Mitigation: Has risk been mitigated?	Mitigation	FALSE	Mitigation	FALSE	
Calculation: Content + Person + Access – Mitigations = Risk Level	SUBMIT REPORT? – 2 THROUGH 1: Lowest Risk, No Report 2 THROUGH 5: Low Risk, No Report 6 THROUGH 9: Moderate Risk, Consider Reporting (depending on LoProCo) 10 THROUGH 14: Highest Risk, Consider Reporting (depending on LoProCo)	0	SUBMIT REPORT? – 2 THROUGH 1: Lowest Risk, No Report 2 THROUGH 5: Low Risk, No Report 6 THROUGH 9: Moderate Risk, Consider Reporting (depending on LoProCo) 10 THROUGH 14: Highest Risk, Consider Reporting (depending on LoProCo)	0	
BREACH EXCEPTIONS					
Description of Exceptions	Not Applicable		Not Applicable		
LO PRO CO ANALYSIS					
Low Probability of Compromise?					
BREACH NOTIFICATION					

Breach Notification?			
Notification Date Calculation			
Accounting of Disclosures?			
Other Reporting Requirements			
SUMMARY OF INCIDENT			
PERSON COMPLETING ASSESSMENT			
Name:			
Title:			
Date:			

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