**DEPARTMENT:** Compliance

**POLICY TITLE:** CMP22 Safeguard of PHI

during Transportation



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**REVIEWED BY: AZPC Compliance Officer** 

**REVIEW DATE:** 11/08/2019

**EFFECTIVE DATE:** 12/01/2019

**APPROVED BY:** Compliance Committee

**APPROVAL DATE:** 11/11/2019

### **PURPOSE:**

To ensure that Arizona Priority Care (AZPC) establishes guidelines for confidentiality and privacy of Protected Health Information (PHI) when employees or contracted courier services transport the information.

#### **POLICY:**

It is AZPC's policy to maintain responsibility for transporting and safeguarding Medical Records and Billing Records pertaining to individual patients from the various off-site locations to include, but not limited to storage facilities. Confidentiality and privacy will be maintained at all times when information is being transported by employees or contracted courier services.

### **PROCEDURE:**

- 1. During department orientation, the Human Resources Personnel will review HIPAA Privacy rules pertaining to the transport and safeguard of Patient Health Information with the company couriers.
- 2. The courier will ensure that all Protected Health Information is safeguarded from anyone's view by placing this information or documentation in a covered transport
- 3. All Protected Health Information transported by the company couriers will be transported in a protected area and properly secured in the vehicle.
- 4. All transportation vehicles will be locked at all times when left unattended.
- 5. The vehicle will have appropriate locking mechanism, and will remain locked at all times except during loading and unloading
- 6. Any violation of these outlined procedures will be dealt with in accordance with the CMP20 Sanctions of HIPAA Violations Policy.

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## **DEFINITIONS:**

None

# **REFERENCES:**

Heritage Provider Network Policies 45 CFR § 164.530

# **APPENDICES:**

None

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# **DOCUMENT REVISION LOG**

Date	<b>Document Modification (including deletions)</b>	Page(s)	Location
11/2019	Converted to AZPC template	All	All