

SeniorCare Notice of Privacy Practices

THIS NOTICE DESCRIBES HOW MEDICAL INFORMATION ABOUT YOU MAY BE USED AND DISCLOSED AND HOW YOU CAN GET ACCESS TO THIS INFORMATION. PLEASE REVIEW IT CAREFULLY.

THIS NOTICE DOES NOT AFFECT YOUR BENEFITS OR ELIGIBILITY

Spanish – Si necesita ayuda para traducir o entender este texto, por favor llame al teléfono 1-800-657-2038

Russian – Если вам не всё понятно в этом документе, позвоните по телефону 1-800-657-2038

Hmong – Yog xav tau kev pab txhais cov ntaub ntawv no kom koj totaub, hu rau 1-800-657-2038

Laotian – ຖ້າທ່ານຕ້ອງການຄວາມຊ່ວຍເຫຼືອໃນການເຂົ້າໃຈເອກະສານນີ້, ກະລຸນາ ໂທຫາເບີ 1-800-657-2038

PRIVACY RESPONSIBILITY

Wisconsin's Department of Health Services (DHS) SeniorCare program is committed to protecting the privacy of your medical information. Your privacy is already protected under Wisconsin law. In addition, federal law now requires health plans, such as SeniorCare, to protect your medical information and to let you know how your medical information may be used and released to others. This notice tells you what SeniorCare may do with your medical information and what your privacy rights are under the law. Medical information described in this notice may include information about you that appears on enrollment, claims, or other records used to make decisions about your health care services.

SeniorCare privacy responsibilities include:

- Protecting the privacy of any medical information created or received about you.
- Sending you this notice describing SeniorCare's medical information privacy policies and the legal reason for those policies.
- Using or sharing medical information only as described in this notice.
- Sending you a new notice, if SeniorCare privacy policies change.

WHEN YOUR MEDICAL INFORMATION MAY NOT BE USED

SeniorCare will not use or disclose your medical information for any reason other than those described in this notice, without your written authorization. You may withdraw an authorization at anytime by submitting a completed request form to the address listed in the "To Use Your Rights" section of this document. If you withdraw your authorization, SeniorCare will no longer be able to use or disclose health information about you for those purposes covered by your written authorization. If authorization is withdrawn, SeniorCare will be unable to take back any previous disclosures made with your authorization. In the event of an emergency, information may be released without your permission if, medically, it is in your best interest. You will be told as soon as possible after the information is released. Your authorization is necessary for most uses and disclosures of psychotherapy notes. Your authorization is necessary for any disclosure of medical information in which compensation is received and other uses and disclosures not described in the Notice.

HOW YOUR MEDICAL INFORMATION IS USED OR DISCLOSED WITHOUT WRITTEN PERMISSION

Your medical information may be used or disclosed for treatment, payment, health care operations, or when we are required by law to do so, without your written permission. For examples of these functions, see below. Some services are provided through contracts with other state agencies or private companies. Some or all of your information may be disclosed, without written permission, to the other agency or company so they can do the job we have asked them to do. The other agency or company must also keep your information confidential.



Not all types of uses and disclosures are listed in this notice. Following are some common ways medical information is used or disclosed without written permission for treatment, payment, and health care operations.

Treatment Alternatives – Medical information may be used or disclosed to insure that needed medical treatment is received. For example, your medical information may be given to a pharmacist when you need a prescription filled.

Payment – Your medical information may be used or disclosed to others to bill and collect payment for the treatment and services you received. Medical information may also be shared with other government programs such as Worker’s Compensation, Medicare, or private insurance to manage your benefits and payments. For example, your pharmacy sends a claim form for payment. This claim form includes information identifying you, your diagnosis, and treatment.

Health Care Operations – Medical information may be used or disclosed in order to carry out necessary benefit or service related activities to operate the program. For example, these activities may include quality and cost improvement functions such as conducting or arranging for medical review, quality improvement studies, audit services, fraud and abuse detection programs, management, or general administration.

Health Information Exchange – We may make your protected health information available electronically through an information exchange service to other health care providers, health plans and health care clearinghouses that request your information. Participation in information exchange services also lets us see their information about you.

Other ways your medical information may be used or disclosed without written permission include:

Public Health – Information may be reported to a public health authority or other appropriate government authority authorized by law to collect or receive information to help prevent or control disease, injury, disability, infection exposure, and child abuse or family violence. The authorities could include local, state or federal governmental agencies. For example, your medical information may be shared if you are exposed to a communicable disease or may otherwise be at risk of contracting or spreading a disease.

Health Oversight Activities – Information may be shared with other government agencies to provide oversight of the health care system. Examples of this include licensing and inspecting of medical facilities, audits or other proceedings related to oversight of the health care system.

FOR RECORDS POTENTIALLY RELATED TO REPRODUCTIVE HEALTH CARE — Any requests for record that may potentially relate to reproductive healthcare, will need to sign an attestation that the requested disclosure is not for a prohibited purpose set forth under 45 CFR 160-164. If an attestation is not completed, records will not be released.

Coroners, Medical Examiners, or Funeral Directors – Your medical information may be released to a medical examiner, coroner, or funeral director as needed to carry out duties authorized by law. For example, this may be necessary to identify a deceased person.

For Organ Donations – If you are an organ donor, information may be given to the organization that finds or transplants organs for the purpose of an organ transplantation or donation.

Worker’s Compensation – Your information may be disclosed to comply with Worker’s Compensation or similar laws.

Marketing – We may contact you to give you information about health-related benefits and services that may be of interest to you. If we receive compensation from a third party for providing you with information about other products or services (other than drug refill reminders or generic drug availability), we will obtain your authorization to share information with this third party.

Public Safety – Your information may be disclosed to prevent or lessen a serious threat to your health or safety, to another person, or the general public.

Specialized Government Functions – Your information may be used or disclosed to the government for specialized government functions. For example, your information may be disclosed to the appropriate military authorities if you are or have been a member of the U.S. armed forces.

Law Enforcement – Your information may be disclosed to fulfill a requirement by law or law enforcement agencies. As an example, medical information may be used to identify or locate a missing person.

Court or Other Hearings – Your information may be disclosed to comply with a court order.

Required by Law – In addition to the ways listed above in which your medical information may be disclosed, SeniorCare may share your information when required by law. Examples of such releases would be for law enforcement or national security purposes, court orders, disaster relief, review of our activities by government agencies, to avert a serious threat to health or safety or in other kinds of emergencies.

Disclosures to Plan Sponsors -We may disclose health information to the sponsor of your group health plan, for purposes of administering benefits under the plan. If you have a group health plan, your employer is the plan sponsor.

Research – Under certain circumstances, and only after a special approval process, we may use and disclose your medical information to help conduct research.

Applicability of More Stringent State Law – Some of the uses and disclosures described in this notice may be limited in certain cases by applicable State laws that are more stringent than Federal laws, including disclosures related to mental health and substance abuse, developmental disability, alcohol and other drug abuse (AODA) and HIV testing.

YOUR MEDICAL INFORMATION PRIVACY RIGHTS

You have the right to:

See or Copy Your Medical Information – To see and to receive an electronic or paper copy of enrollment, claim, or other records used to make decisions about your health plan services, you must send a completed request form to the address listed in the “To Use Your Rights” section of this document. SeniorCare will not include information prepared for legal actions or proceedings. You will be charged a reasonable fee to pay for expenses associated with your request.

Amend Information You Believe to be Incorrect or Incomplete – To ask for a correction to enrollment, claim, or other records used to make decisions about your health plan services, you must send a completed request form to the address listed in the “To Use Your Rights” section of this document. Your request will be reviewed. If the change is denied, you will be informed in writing the reason for the denial and how you can disagree.

Request a List of Who Was Given Your Information and Why – Such a list will not include information used for payment of your treatment, our health care operations, or any information already provided on a previous list, national security, law enforcement/corrections, or certain health oversight activities. The list will

not go back more than six years in time. SeniorCare will provide one list per year free of charge. There may be a charge for additional lists. To obtain such a list, send a completed request form to the address listed in the “To Use Your Rights” section of this document.

Request Restrictions on Using or Sharing Your Medical Information For Treatment, Payment or Health Care Operations – You have the right to request restrictions on how your information is used or disclosed. SeniorCare is not required to agree to your requested restrictions. After sending a completed request form to the address listed below, your request will be evaluated. We will let you know if we can comply with your restriction request.

Request That You Be Informed About Your Health in a Way or at a Location That Will Help Keep Your Information Private – You have the right to request how and where SeniorCare contacts you about your medical information. After sending a completed request form to the address listed in the “To Use Your Rights” section of this document, your request will be evaluated and SeniorCare will let you know if it can be done.

Receive a Copy of This Notice – If you received this notice on the DHS Internet site or by electronic mail (e-mail), you have the right to ask for and receive a paper copy of this notice by calling SeniorCare Customer Services at (800) 657-2038.

Right To Be Notified of a Breach – We are required by law to maintain the privacy of your information and provide you with notice of its legal duties and privacy practices with respect to your information and notify you following a breach of unsecured protected health information.

TO USE YOUR RIGHTS

To use any of these rights or to obtain a copy of the request form for inspecting, copying, amending, making restrictions, or obtaining an accounting of your health information, call SeniorCare Customer Services at (800) 657-2038. Send your completed privacy request form to the DHCAA Privacy Officer, SeniorCare Customer Services, P.O. Box 6710, Madison, WI 53716-0710.

CHANGES TO THIS NOTICE

This notice may be changed or amended at any time. The changes are effective for all medical information including what is on file. Information on how you can obtain a new notice will be sent to you when material changes are made. SeniorCare will also post the new notice on the Internet at <http://www.dhs.wisconsin.gov/seniorcare/privacy/privacynotice.htm>. **Until a change happens, SeniorCare will comply with the current version of this Notice.**

FOR MORE INFORMATION

If you have questions about any part of this notice or would like additional information about our privacy practices, please write to DHCAA Privacy Officer, SeniorCare Customer Services, P.O. Box 6710, Madison, WI 53716-0710, or telephone (800) 657-2038.

COMPLAINTS

If you feel we have violated your privacy rights, you may file a complaint. You will not lose benefits or eligibility, or otherwise be retaliated against for filing a complaint. Please send written complaints about this notice, about how SeniorCare handles your medical information, or if you believe your privacy rights have been violated to the DHCAA Privacy Officer, SeniorCare Customer Services, P.O. Box 6710, Madison, WI 53716-0710.

You may also file a complaint directly with the Secretary of the U.S. Department of Health and Human Services by writing to the Privacy Officer, Office of Civil Rights, Department of Health and Human Services, 233 N. Michigan Ave., Suite 240, Chicago, IL 60601. For additional information, call (312) 886-2359 or TDD (312) 353-5693 or <http://www.hhs.gov/ocr/privacy/hipaa/complaints/>.

CHANGES TO THIS NOTICE AND DISTRIBUTION

We will provide a copy of our Notice upon your enrollment and will remind you at least every three years where to find our Notice and how to obtain a copy of the Notice if you would like to receive one. We also post to our website the most recent Notice of Privacy Practices which will describe how your medical information may be used and disclosed as well as the rights you have to your medical information. If our Notice has a material change, we will post information regarding this change to the website to review. In addition, following the date of the material change, we will include a description of the change that occurred and information on how to obtain a copy of the revised Notice in our next annual mailing to all individuals covered.

If you have no questions about this notice, you do not have to do anything. Remember this Notice has no effect on your health care.

Effective Date of this Notice: September 23, 2013