

STAR COMMUNITY HEALTH NOTICE OF PRIVACY PRACTICES

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

I. WHO PRESENTS THIS NOTICE

This Notice of Privacy Practices ("Notice") is given on behalf of certain health care provider affiliates of Star Community Health and all their departments, units, employed health professionals, students, and members of volunteer groups who are allowed to help while you are a patient or being treated at a Star Community Health facility. All of Star Community Health entities are legally required to follow the privacy practices that are described in this notice.

This Notice of Privacy Practices is effective as of April 1, 2024. If you have any questions about this Notice, please contact Star Community Health's Network Compliance Department through the confidential Hotline at 1-888-954-3372 or www.starcommunityhealth.org/compliance.

Star Community Health is required to give you this Notice to comply with the regulations established under federal laws called the Health Insurance Portability and Accountability Act ("HIPAA") Privacy Rule (the "Privacy Rule") and the Health Information Technology for Economic and Clinical Health Act ("HITECH"). Star Community Health is required by law to protect your medical information, including Protected Health Information ("PHI") protected under HIPAA, and other federal and state laws, and using that information appropriately. This Notice is intended to describe your rights, and to inform you about ways in which Star Community Health may use and disclose your PHI, and the obligations Star Community Health has when using and disclosing your PHI.

II. HOW WE MAY USE AND DISCLOSE YOUR PROTECTED HEALTH INFORMATION

The Privacy Rule allows Star Community Heath to use and disclose PHI about you for purposes of treatment, payment, and health care operations without your express permission. These include:

- 1. **Treatment.** Star Community Health may use your PHI to provide you with medical treatment or services, to coordinate or manage your health care services, or to facilitate consultation or referrals as part of your treatment. For example, if you're being treated for a knee injury, we may disclose your PHI to the physical rehabilitation department to coordinate your care.
- 2. Payment. Star Community Health may use and disclose your PHI to send bills and collect payment from you, your insurance company or other third parties, for the treatment and services provided to you. For example, we provide portions of your PHI to our billing department and your health insurance plan so it will pay for your services.
- 3. Healthcare Operations. Star Community Health may use and disclose PHI about you for Star Community Health's healthcare operations. We can use and share your health information to run our practice, improve your care, and contact you when necessary. For example, we may use your PHI to evaluate the quality of health care services that you received or to evaluate the performance of the health care professionals who provided health care services to you. We may also provide your PHI to our accountants, attorneys, consultants, and others to make sure we're complying with the laws that affect us.
- **4. Business Associates.** There are some services at Star Community Health that may be provided through contracts with business associates. To protect your health information, however, we require the business associate to appropriately safeguard your information. For example, our translation and interpreter services are through a business associate.
- **5. Public Health.** Star Community Health may use and disclose medical information about you for public health activities, such as disclosures to a public health authority or other government agency that is permitted by law to collect or receive the information. For example, we report information concerning births, deaths, and various diseases, to government officials in charge of collecting that information.
- **6. Victims of Abuse, Neglect, or Domestic Violence.** The Privacy Rule authorizes Star Community Health to disclose your PHI to the appropriate government authority, including a social service or protective service agency, if we reasonably believe a patient or resident has been a victim of abuse, neglect, or domestic violence.
- 7. Health Oversight Activities. Star Community Health is permitted to disclose PHI to a health oversight agency for activities authorized by law, including audits, investigations, inspections, licensure or disciplinary activities, and other similar proceedings. Star Community Health may not disclose the PHI of a person who is the subject of an investigation that is not directly related to that person's receipt of health care or public benefits.
- 8. To Avert a Serious Threat to Health or Safety. Star Community Health may, consistent with applicable law and standards of ethical conduct, use or disclose your PHI to prevent or lessen a serious or imminent threat to the health or safety of a person or the public.
- **9. Funeral Directors, Medical Examiners, and Coroners.** Sometimes, Star Community Health may deem it necessary to release medical information to funeral directors, so that they can carry out their duties appropriately. Sometimes, when there are concerns about identification of a patient, or determining what caused a death, we will release medical information to medical examiners or coroners.
- **10. Organ and Tissue Donation**. If you are an organ donor, Star Community Health may disclose your PHI to organizations that facilitate organ, eye, or tissue procurement, banking, or transportation.

- **11. Workers' Compensation.** Star Community Health may release medical information about you to insurers, government administrators, and employers for workers' compensation or similar programs. This relates to care provided for work-related injuries or illness.
- **12. Specialized government functions.** In certain circumstances, the Privacy Rule authorizes Star Community Health to use or disclose your PHI to facilitate specified government functions to include:
 - **a.Medical Suitable and Intelligence Activities.** Star Community Health may disclose your PHI to the federal Department of State for use in making suitable determinations.
 - **b.Inmates and Correctional Institutions**. Should you be an inmate of a correctional institution or under the custody of law enforcement, Star Community Health may release the PHI of inmates and others in law enforcement custody to the correctional intuition or law enforcement official, where necessary.
 - **c.Active-Duty Military Personnel.** If you are a member of the armed forces, Star Community Health may release medical information about you as required by military command authorities, including foreign authorities.
 - **d.Government Security, Intelligence, and Bioterrorism.** Star Community Health may release medical information about you to authorized federal officials for intelligence, counterintelligence, and other national security activities authorized by law.
- **13. Judicial and Administrative Proceedings.** If you are involved in a lawsuit or dispute, the privacy Rule allows Star Community Health to disclose your PHI in response to a court or administrative order, or in certain situations, a subpoena.
- **14. Law Enforcement.** We may disclose limited PHI to the police or other law enforcement official as required or permitted by law or in compliance with a court order or a grand jury or administrative subpoena.
- **15. Research.** Under certain circumstances, Star Community Health may use and disclose your PHI for research purposes. Before we use or disclose medical information for research, the project will have been approved through Star Community Health research approval process, but we may disclose your medical information to people preparing to conduct the research project (e.g., to help the researchers look for patients with specific medical conditions or needs).
- 16. As Required by Law. Star Community Health is permitted to disclose your PHI when required to do so by federal, state, or local law.

III. WHEN YOU MAY AGREE OR OBJECT TO HOW WE USE AND DISCLOSE YOUR PHI

1. Persons Involved in Your Care or Payment for Your Care. Star Community Health may release PHI about you to a family member, friend, or someone you designate who is involved in your care or payment of medical bills. Star Community Health may also disclose your health information to an entity authorized to assist in disaster relief so that those who care for you can receive information about your location or health status.

IV. WHEN YOUR WRITTEN AUTHORIZATION IS REQUIRED FOR USES AND DISCLOSURES OF YOUR PHI

- 1. Other Uses of Medical Information. Other uses and disclosures of medical information not covered by this Notice or the laws that apply to us will be made only with your written permission. If you provide us permission to use or disclose medical information about you, you may revoke that permission, in writing, at any time. You understand that we are unable to take back any disclosure that Star Community Health has already made with your permission, and that we are required to retain our records of the care that we provided to you.
- 2. **Psychotherapy Notes.** Star Community Health must obtain your written authorization for most uses and disclosures of psychotherapy notes, except when required to do so by a court order.
- **3. Marketing.** Star Community Health must obtain your written authorization prior to using or disclosing your PHI for most marketing materials.
- **4.** Sale of Your PHI. Star Community Health must obtain your written authorization for any disclosure of your PHI which constitutes the sale of PHI.

Star Community Health has operations and providers in both Pennsylvania and New Jersey, and such States' law may be more protective of certain information than the Privacy Rule. Accordingly, depending on the State in which the information is obtained, Star Community Health may be prohibited or limited, without obtaining your authorization, from disclosing your information related to treatment for mental health, development disabilities, alcoholism, substance abuse or drug dependency, venereal disease, genetic information, or information concerning the presence of HIV, antigen or non-antigenic products of HIV or an antibody to HIV. However, in some cases, State law allows such disclosures without your specific authorization.

V. WHEN YOU HAVE THE OPPORTUNITY TO OPT OUT OF STAR COMMUNITY HEALTH'S CORRESPONDENCE

- 1. Treatment Options. Star Community Health may use or disclose your PHI to tell you about or recommend possible treatment options or alternatives that may be beneficial to you. For example, your name, address, and electronic mail address may be used so we can send you newsletters or health care bulletins about Star Community Health and the services we provide. We may also send you information about health-related products or services that we or others make available and that we think may be useful or of interest to you. You may write to Star Community Health's Marketing and Communications Department Attn: InfoLink 801 Ostrum St., Bethlehem, PA 18015 or info.link@sluhn.org as notification that you do not wish to receive any newsletters or other information.
- 2. Health Information Exchange. A patient's PHI is available electronically to local, state, or national healthcare providers who participate in our Electronic Health Record (EHR) system or other similar programs. These programs facilitate the exchange of health information by allowing approved participating providers to have a more complete picture about a patient's health such as lab results, summary of care documents, and other medical data. Patients can choose to prohibit sharing their PHI for these purposes by completing a process referred to as Opting-Out. Opting-Out will prevent participating providers and its authorized users from viewing PHI, but the patient will still have access to view their PHI made available in our patient portal. To opt-out, please call our support center at (866) 785-8537 or notify a Star Community Health associate at the time of registration.

VI. HITECH

1. To the extent required by law, Star Community Health will notify affected individuals, the federal Department of Health and Human Services, and the media, as applicable, of any Breach of unsecured PHI that compromises the security or privacy of the PHI. All

suspected Breaches will be investigated, and all necessary notifications will be sent, in accordance with company policy. Examples of unsecured PHI include but are not limited to:

- a. Medical record left unattended in a public location (e.g., office waiting room).
- **b.** Misdirected e-mail to an external group that includes a listing of patients' accounts that have addresses, social security numbers, date of birth, or medical diagnosis.
- c. Intentional and non-work-related access by Star Community Health's workforce member or its business associate of your PHI.
- 2. "Breach" means the unauthorized acquisition, access, use, or disclosure of PHI which compromises the security or privacy of the PHI, except where an unauthorized person to whom such information is disclosed would not reasonably have been able to retain such information.

VII. YOUR RIGHTS REGARDING YOUR PROTECTED HEALTH INFORMATION

You have several rights regarding the PHI that Star Community Health maintains about you. If you wish to exercise any of the following rights, please contact the Medical Records Department at (484)526-4719 or releaseofinformation@sluhn.org.

- 1. Right to Request Restrictions. You have the right to request restrictions or limitations on Star Community Health's uses or disclosures of PHI about you for treatment, payment, or health care operations. Any request for restrictions must be in writing, directed to the Medical Records Department 801 Ostrum St., Bethlehem, PA 18015, and should include (1) name and address of where services were received; (2) what information you want to limit; (3) whether you want to limit its use, disclosure, or both; and (4) to whom you want the limits to apply. Star Community Health is not required to agree to your request. If Star Community Health does agree, it will comply with your request unless the information is needed to provide you emergency treatment.
- 2. Right to Request Confidential Communications. You have the right to request that Star Community Health communicate with you about medical matters through specific channels, that is, in a certain way (e.g., "by cell phone only") or at a certain location.
- 3. Right to Inspect and Copy. You have the right to inspect and copy a designated set of your medical records. This designated set typically includes medical and billing records but may not include psychotherapy notes. Star Community Health may charge a reasonable fee for the costs of copying, mailing or other supplies associated with your request. Star Community Health may deny your request to inspect and copy in certain circumstances. If you are denied access to your medical records, you may have the denial reviewed by a licensed health care professional chosen by Star Community Health.
- **4. Right to Amend.** You have the right to request that we amend your PHI that is maintained in a designated record set. We will comply with your request unless we believe that the information that would be amended is accurate and complete or other special circumstances apply. In the case of a denial, you will be provided with a written explanation for the basis of the denial and informed of subsequent measures you can take, if you choose to do so.
- 5. Right to an Accounting of Disclosures. You have the right to request an accounting of certain disclosures of PHI by Star Community Health. A request for accounting of disclosures must specify a time period, which may not be longer than six years, and which may not include dates of service before April 14, 2003. Your written request should indicate in what form you want the disclosure. The first accounting within a 12-month period will be free; for additional accountings, Star Community Health may charge for its costs after notifying you of the cost involved and giving you the opportunity to withdraw or modify your request before any costs are incurred.
- **6. Right to Complain.** If you believe your privacy rights have been violated, you may file a complaint with Star Community Health and/or with the federal Department of Health and Human Services (DHHS). Star Community Health will not retaliate against you for filing such a complaint.

To file a complaint with Star Community health, call the confidential privacy hotline at 1-888-954-3372, go online to www.starcommunityhealth.org/compliance.

Send a letter to: Executive Administration 520 East Broad Street Suite 108 Bethlehem, PA 18018 A patient can also send a letter to DHHS at: Office for Civil Rights U.S. Department of Health and Human Services 150 S. Independence Mall West Suite 372, Public Ledger Building Philadelphia, PA 19106-9111

- 7. **Right to a Paper Copy of this Notice.** You have the right to a paper copy of this Notice. You may ask us to give you a copy of this notice at any time. You may also obtain a copy of the current version of Star Community Health's Notice of Privacy Practices at our Web site, www.starcommunityhealth.org/compliance.
- **8. Right to Breach Notification.** You have a right to receive written notification when a breach of PHI has occurred. You shall receive notification no later than 60 days after the breach has been discovered.

VIII. AMENDMENTS TO THIS NOTICE

Star Community Health reserves the right to amend this Notice at any time. In addition, Star Community Health is required to amend this Notice as made necessary by changes in the Privacy Rule. Star Community Health reserves the right to make the amended Notice effective for PHI maintained at the time the amendment is made, as well as for any PHI that Star Community Health may receive or create in the future. Star Community Health will post a copy of the current Notice on the Star Community Health website, www.starcommunityhealth.org/compliance as well as in the registration area of Star Community Health facilities, when substantial changes are made.

IX. STAR COMMUNITY HEALTH'S DUTIES

Star Community Health is required by the Privacy Rule to maintain the privacy of your PHI. The Privacy Rule requires that Star Community Health provide notice of its privacy practices to all of its patients or clients. Star Community Health obligations to maintain your privacy, and the situations and circumstances, in which your PHI may be used or disclosed, are described in more detail in this Notice. Star Community Health is required to comply with the terms and conditions of this Notice and may not amend this Notice except as set forth above.