

List of Compliance and HIPAA related Policies

Policy Name	Policy Number
Corporate Compliance Purpose Statement	AS0001CCP
Patient Confidentiality and Uses/Disclosures of Protected Health Information: Master Policy	AS0001PRI
Corporate Compliance Code of Conduct Statement	AS0002CCP
Patient's Right to Access His/Her Own Protected Health Information	AS0002PRI
Corporate Compliance Code of Ethics Statement	AS0003CCP
Documenting and Accounting for Disclosures of Protected Health Information	AS0003PRI
Disclosures of De-Identified Information and Limited Data Sets	AS0004PRI
Corporate Compliance Structure	AS0005CCP
Patient's Right to Amend Protected Health Information	AS0005PRI
Corporate Compliance Training and Education	AS0006CCP
Patient's Right to Request Restriction on Uses Disclosures of Protected Health Information	AS0006PRI
Corporate Compliance Hotline Reporting	AS0007CCP
Patient's Right to Request Confidential Communications of Protected Health Information	AS0007PRI
Corporate Compliance Internal Review Policy	AS0008CCP
Disclosure of Patient Information to the Patient Directory and Pass-Code Policy	AS0008PRI
Governmental Investigations Policy and Procedure	AS0009CCP
Training on HIPAA Policies and Procedures	AS0009PRI
Use and Disclosure of Protected Health Information for Marketing	AS0010PRI
Corporate Compliance Political Activities	AS0011CCP
Use and Disclosure of Protected Health Information for Fundraising	AS0011PRI
HIPAA Privacy Use and Disclosure of Protected Health Information for Research	AS0012PRI
Corporate Compliance Fundraising and Contributions	AS0013CCP
Mitigation of Use and Disclosure Violations	AS0013PRI
Tax Exempt Status	AS0014CCP
Authorization for Use/Release of Psychotherapy Notes	AS0014PRI
Anti-Trust	AS0015CCP
Business Associate Agreement Policy	AS0015PRI

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Documentation and Retention Requirements Policy	AS0016CCP
HIPAA Security - Risk Assessment	AS0016PRI
Monitoring Compliance	AS0017CCP
HIPAA Security - Risk Management Process	AS0017PRI
HIPAA Security - Security Evaluation	AS0018PRI
Billing Code of Conduct Statement	AS0019CCP
HIPAA Security - Information Access Authorization Control	AS0019PRI
Billing Training and Education	AS0020CCP
HIPAA Security - Information Access Control	AS0020PRI
Monitoring Billing Compliance	AS0021CCP
HIPAA Security - Information Asset Control	AS0021PRI
Financial Arrangements with Physicians and Other Referral Sources	AS0022CCP
HIPAA Security - Application Audit Controls	AS0022PRI
Corporate Compliance Patient Referrals	AS0023CCP
HIPAA Security - Visitor Confidentiality Pledge	AS0023PRI
Physician Training and Education	AS0024CCP
HIPAA Security - E-Mail and Communication Systems	AS0024PRI
HIPAA Security - Internet and Intranet Use	AS0025PRI
Corporate Compliance Health and Safety	AS0026CCP
HIPAA Security - Entity Identification and Authentication	AS0026PRI
HIPAA Security - Transmission Security	AS0027PRI
HIPAA Security - Standards for Vendor Supplied or Supported Equipment	AS0028PRI
Corporate Compliance Environmental Compliance	AS0029CCP
Corporate Compliance Internal Review Procedure	AS0030CCP
HIPAA Security – Information Storage Media Controls	AS0030PRI
Tax Exempt financing	AS0034CCP
Vendor Promotional Training	AS0035CCP
Prohibition Against Contracting with Sanctioned Individuals or Companies - Policy	AS0036CCP
Prohibition Against Contracting with Sanctioned Individuals or Companies - Procedure	AS0037CCP
Copyright Compliance Policy and Procedure	AS0041CCP
Corporate Compliance Sub-Committee - Fiscal Affairs	AS0042CCP

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Observation Services	AS0043CCP
Notification Policy	AS0044CCP
Medical Staff Corporate Compliance Code of Conduct	AS0045CCP
Contract Compliance Policy	AS0046CCP
Gifts, Gratuities and Relationships with Vendors, Contractors and Third Parties	AS0047CCP
Corporate Compliance Policy Concerning the False Claims Acts, Anti-Retaliation Protections, and Detecting and Responding to Fraud	AS0049CCP
Identity Theft Prevention and Mitigation Program (Red Flags Rule)	AS0050CCP
Authority To Intervene To Restore Patient Safety: Stop The Line	AS0018RSK