

**NORTHERN MICHIGAN REGIONAL ENTITY
ADMINISTRATIVE MANUAL**

POLICY NAME: BREACH NOTIFICATINO POLICY
CHAPTER: NINE – INFORMATION SYSTEMS
POLICY #: 09-01-002
EFFECTIVE DATE: January 1, 2014

PURPOSE

To assure compliance with State and Federal regulations regarding unauthorized access, acquisition, use, or disclosure of protected health information.

APPLICATION

To all entities covered by a Business Associate Agreement where Northern Michigan Regional Entity is the covered entity.

POLICY

It is the policy of the NMRE, in the event of an information breach as defined by HIPAA Privacy and Security rules, to carry out appropriate breach notification in compliance with all State and Federal regulations.

REFERENCE

- 45 CFR Parts 160 and 164 – HIPAA Privacy and Security Rules
- ARRA/HITECH Title XIII Section 13402 – Notification in Case of Breach
- MDHHS/PIHP Medicaid Managed Specialty Supports and Services Contract
- P.A. 258 of 1974, Michigan Mental Health Code, as amended

REVISED:

REVIEWED: May 16, 2016

APPROVED: January 1, 2014

Signed copy is on file with NMRE

Dave Schneider
Northern Michigan Regional Entity Chief Executive Officer

Date