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

THIS JOINT NOTICE OF PRIVACY PRACTICES ("Notice") GIVES YOU INFORMATION REQUIRED BY LAW about the obligations and privacy practices of CHILDREN'S ADVOCACY CENTERS OF TEXAS, INC. ("CACTX") and EACH LOCAL CHILDREN'S ADVOCACY CENTER (each, a "Center", and collectively with CACTX, "CACTX OHCA").

An Organized Health Care Arrangement ("OHCA") is a clinically integrated care setting, in which individuals receive healthcare from more than one healthcare provider. An OHCA can be formed between covered entities that present themselves to the public as part of a joint arrangement. An OHCA allows legally separate entities to use and disclose health information as necessary to carry out treatment, payment, and healthcare operations activities relating to the operation of the arrangement. Genrally, "health information" means any information that is created or received by a healthcare provider, health plan, public health authority, employer, life insurer, school or university, or health care clearinghouse, and relates to the past, present, or future physical or mental health or condition of an individual, the provision of healthcare services to an individual, or payment related to the same. CACTX OHCA is organized as an OHCA and this Notice applies to the participating members described below.

CACTX OHCA provides services relating to child abuse investigations and delivery of services, including, but not limited to, healthcare services, to children and families in partnership with local communities and governmental agencies investigating and prosecuting child abuse. CACTX OHCA receives and maintains your health information while providing these services to you, and CACTX OHCA may contract with business associates to help it provide services to you. Business associates may receive, use, and maintain your health information in the course of providing services for or on behalf of CACTX OHCA. Business associates must agree in writing to ensure the privacy and security of your health information.

Should you have any questions about this Notice, please contact your Center's Privacy/Security Officer, Kerrie Stannell, Executive Director at the Williamson County Children's Advocacy Center.

WHO WILL FOLLOW THIS NOTICE?

All members of CACTX OHCA's workforce, including employees, independent contractors, volunteers, and agents, whether of CACTX or your Center. This Notice applies to the entities, which are participating members of the CACTX OHCA, listed on the attached addendum, entitled "LIST OF CACTX OHCA PARTICIPANTS".

CACTX OHCA understands that your health information is personal and is committed to protecting this information. This Notice applies to all the records of your health information created or maintained by CACTX OHCA. This Notice tells you about the ways CACTX OHCA may use and disclose your health information. It also describes your rights and our obligations regarding the use and disclosure of your health information.

CACTX OHCA'S RESPONSIBILITIES

CACTX OHCA will:

- Maintain the privacy and security of your health and other personal information;
- Provide you with notice of our duties and privacy and security practices with respect to information CACTX OHCA collects and maintains about you;
- Abide by the terms of this Notice;
- Notify you if CACTX OHCA is unable to agree to any restriction you may request;
- Accommodate reasonable requests you may have to communicate health information by alternative means or at alternative locations; and
- Notify affected individuals following a breach of unsecured protected health information.

METHODS IN WHICH CACTX OHCA MAY USE AND DISCLOSE YOUR HEALTH INFORMATION

The following categories describe different ways CACTX OHCA may use and disclose your health information. These examples serve only as guidance and do not include every possible use or disclosure.

<u>Treatment</u>. CACTX OHCA may use and disclose your health information to other healthcare providers or those involved in your treatment or program services.

<u>Payment</u>. CACTX OHCA may use and disclose your health information to pay claims for covered healthcare services or to provide eligibility information about you when you receive treatment.

<u>Healthcare Operations</u>. CACTX OHCA may use and disclose your health information for its own operations. These uses and disclosures are necessary to operate CACTX OHCA in an efficient manner and to ensure that all CACTX OHCA participants receive their benefits.

<u>Health Services</u>. CACTX OHCA may use your health information to contact you or give you information about treatment alternatives or other program- or health-related benefits and services that may be of interest to you. CACTX OHCA may disclose your health information to its business associates to assist CACTX OHCA in these activities.

<u>Business Associates</u>. CACTX OHCA may disclose information about you without your authorization to obtain legal, financial, or other administrative services as long as CACTX OHCA has a business associate agreement in place with the applicable third party.

<u>As Required by Law.</u> CACTX OHCA may disclose your health information when required to do so by federal or state laws or regulations, including disclosure to HHSC to audit CACTX OHCA records.

SPECIAL SITUATIONS

Health Oversight Activities. CACTX OHCA may disclose your health information to a health oversight agency for activities authorized by law. Health oversight agencies include public and private agencies authorized by law to oversee healthcare providers, health plans, and the healthcare industry in general. These activities are necessary to monitor providers

or plans, government programs, eligibility or compliance, and to enforce civil rights and criminal laws.

<u>Lawsuits and Disputes</u>. If you are involved in certain lawsuits or administrative disputes, CACTX OHCA may disclose your health information in response to certain subpoenas, a court order, or administrative order.

<u>Law Enforcement</u>. CACTX OHCA may disclose your health information if asked to do so by a law enforcement official: (i) in response to a court order or subpoena; or (ii) if there is a probability of imminent physical injury harm to you or another person or immediate mental or emotional injury to you.

<u>Coroners, Medical Examiners, and Funeral Directors</u>. CACTX OHCA may release your health information to a coroner or medical examiner for activities such as identifying a deceased person or determining cause of death.

<u>Personal Representatives</u>. CACTX OHCA may disclose your health information to personal representatives appointed by you or designated by applicable law. However, CACTX OHCA is not required to disclose your health information to your personal representative in certain instances of abuse, neglect, or where disclosure is not in your best interest.

All disclosures will be made in accordance with the requirements of Texas and federal laws and regulations.

OTHER USES AND DISCLOSURES

Unless otherwise permitted or required by law, CACTX OHCA will not use or disclose your health information for any other purposes without your written authorization to do so. If you give CACTX OHCA such written authorization for a purpose not described in this Notice, then you may, in most cases, revoke such authorization in writing at any time. Your revocation will be effective for all your health information CACTX OHCA maintains, unless CACTX OHCA has already taken action in reliance on your prior authorization.

YOUR RIGHTS REGARDING YOUR HEALTH INFORMATION

You have the following rights regarding your health information received or maintained by Centers participating in the CACTX OHCA:

<u>Right to Inspect and Copy.</u> You have the right to inspect and copy your health information maintained by CACTX OHCA. Usually, this includes medical, dental, and billing records, but does not include psychotherapy notes.

To inspect and copy your health information, you must submit your request in writing to **Kerrie Stannell, Executive Director at the Williamson County Children's Advocacy Center** your Center's Privacy/Security Officer. If you request a copy of the information, CACTX OHCA may charge a nominal, cost-based fee to carry out your request.

CACTX OHCA may deny your request to inspect and copy your health information in limited circumstances. If you are denied access to your health information, including psychotherapy notes, you may request that the denial be reviewed. CACTX OHCA will comply with the outcome of such review.

<u>Right to Amend</u>. If you feel that your health information is incorrect or incomplete, you may ask CACTX OHCA to correct or amend the information. You have the right to request an amendment for as long as the information is kept by CACTX OHCA.

To request an amendment, your request must be made in writing and submitted to **Kerrie Stannell, Executive Director at the Williamson County Children's Advocacy Center** your Center's Privacy/Security Officer, and you must provide a reason to support your request.

CACTX OHCA may deny your request for an amendment if it is not in writing or does not include a reason to support the request. In addition, CACTX OHCA may deny your request if you ask us to amend any medical or dental information that:

- CACTX OHCA did not create, unless the person or entity that created the information is no longer available to make the amendment;
- Is not part of the medical or dental information maintained by CACTX OHCA;
- Is not part of the medical or dental information you could inspect and copy; or
- Is otherwise accurate and complete.

<u>Right to an Accounting of Disclosures</u>. You have the right to request an "accounting of disclosures." This is a list of the disclosures made of your health information for purposes other than treatment, payment, or healthcare operations.

To request such an accounting, you must submit your request in writing to Kerrie Stannell, Executive Director at the Williamson County Children's Advocacy Center your Center's Privacy/Security Officer. Your request must state a time period, which may not be longer than six (6) years. Your request should indicate in what form you want the list (for example, on paper or electronically). The first list you request within a 12-month period will be provided to you by CACTX OHCA for free. For additional lists within the 12-month period, you may be charged for the cost of providing the list. CACTX OHCA will notify you of the cost involved, and you may choose to withdraw or modify your request at that time before any costs are incurred.

Right to Request Restrictions. You have the right to request a restriction or limitation on the health information CACTX OHCA uses or discloses about you for treatment, payment, or healthcare operations. You also have the right to request a limit on the health information CACTX OHCA uses or discloses about you to someone involved in your care or for payment of your care. However, CACTX OHCA is not required to agree to your request. Should CACTX OHCA agree to your request, CACTX OHCA will comply with your request, unless the information is needed to provide you emergency treatment or disclosure is needed for certain authorized purposes, including disclosures for law enforcement purposes, in connection with cases of abuse, neglect or domestic violence, or as otherwise required by law.

To request restrictions you must make your request in writing to Kerrie Stannell, Executive Director at the Williamson County Children's Advocacy Center your Center's Privacy/Security Officer. In your request you may indicate: (1) what information you want to limit; (2) whether you want to limit CACTX OHCA's use or disclosure; and (3) to whom you want the limits to apply.

Right to Request Confidential Communications. You have the right to request that CACTX OHCA communicate with you about health or program matters in a certain way or at a certain location. For example, you can ask that CACTX OHCA contact you only at work or by mail.

To request that CACTX OHCA communicate in a certain manner, you must make your request in writing to **Kerrie Stannell, Executive Director at the Williamson County Children's Advocacy Center** CACTX OHCA's Privacy/Security Officer. You do not have to state a reason for your request. CACTX OHCA will accommodate all reasonable requests. Your request must specify how or where you wish to be contacted.

CHANGES TO THIS NOTICE

THE EFFECTIVE DATE OF THIS NOTICE IS **January 1, 2019.** CACTX OHCA reserves the right to change its privacy and security practices and to make the new provisions effective for all health information it holds or maintains. Should our privacy and security practices change, we will post the amended Notice on your Center's website. You may request a copy by contacting **Kerrie Stannell, Executive Director at the Williamson County Children's Advocacy Center** your Center's Privacy/Security Officer, at **512-943-3710**.

COMPLAINTS

If you believe your privacy and security rights have been violated, you may file a complaint with your Center's Privacy/Security Officer or with the Office for Civil Rights, U.S. Department of Health and Human Services. All complaints should be submitted in writing. *You will NOT be penalized for filing a complaint.*

To file a complaint with your Center, contact Kerrie Stannell, Executive Director at the Williamson County Children's Advocacy Center at 512-943-3710. Your complaint must be filed within 180 days of when you knew or should have known that the alleged violation occurred. The address for the Office of Civil Rights is:

Office for Civil Rights
U.S. Department of Health and Human Services
1301 Young Street, Suite 1169
Dallas, Texas 75202
(214) 767-4056; (214) 767-8940 (TDD); 214.767.0432 (Fax)

Revised: December 1, 2018

LIST OF CACTX OHCA PARTICIPANTS

- 1. Abigail's Arms Cooke County Family Crisis Center (Gainesville, TX)
- 2. Abilene/Taylor County Child Advocacy Center (Abilene, TX)
- 3. Advocacy Center for Children of Galveston County (Galveston, TX)
- 4. Advocacy Center For Crime Victims and Children (Waco, TX)
- 5. Advocacy Center for the Children of El Paso (El Paso, TX)
- 6. Alliance For Children, Inc. (Fort Worth, TX)
- 7. Angelina Alliance for Children, Inc. dba East Texas Alliance for Children (Lufkin, TX)
- 8. Bluebonnet Children's Center (Hondo, TX)
- 9. Brazoria County Alliance for Children, Inc. (Angleton, TX)
- 10. Bridgehaven Children's Advocacy Center (Dayton, TX)
- 11. Cameron County Children's Advocacy Center, Inc. (San Benito, TX)
- 12. Center for Child Protection (Austin, TX)
- 13. Cherokee County Crisis Center, Inc. dba Crisis Center of Anderson & Cherokee Counties (Jacksonville, TX)
- 14. Child Welfare Alliance of Calhoun County, Inc. dba The Harbor Children's Alliance and Victim Center (Port Lavaca, TX)
- 15. Children Advocacy Centers of West Texas, Inc. (Sweetwater, TX)
- 16. Children's Advocacy Center for Denton County, Inc. (Lewisville, TX)
- 17. Children's Advocacy Center for Kaufman County (Kaufman, TX)
- 18. Children's Advocacy Center of Central Texas, Inc. (Belton, TX)
- 19. Children's Advocacy Center of Collin County, Inc. (Plano, TX)
- 20. Children's Advocacy Center of Comal County, Inc. (New Braunfels, TX)
- 21. Children's Advocacy Center of Hidalgo County (Edinburg, TX)
- 22. Children's Advocacy Center of Laredo-Webb County (Laredo, TX)
- 23. Children's Advocacy Center of Parker County (Weatherford, TX)
- 24. Children's Advocacy Center of Smith County, Inc. (Tyler, TX)
- 25. Children's Advocacy Center of the Big Bend, Inc. (Alpine, TX)
- 26. Children's Advocacy Center of the South Plains, Inc. (Lubbock, TX)
- 27. Children's Advocacy Center of Van Zandt County, Inc. (Canton, TX)
- 28. Children's Alliance Center for Palo Pinto County (Mineral Wells, TX)
- 29. Children's Alliance of South Texas, A Child Advocacy Center (Floresville, TX)
- 30. Children's Center, Inc. dba The Children's Advocacy Center of Paris (Paris, TX)
- 31. Childrenz Helping Abuse and Violence End Now (HAVEN) dba Childrenz Haven (Livingston, TX)
- 32. ChildSafe (San Antonio, TX)
- 33. Dallas Children's Advocacy Center (Dallas, TX)
- 34. Eastland County Crisis Center, Inc. (Eastland, TX)
- 35. Ellis County Children's Advocacy Center, Inc. (Waxahachie, TX)
- 36. Fannin County Children's Center, Inc. (Bonham, TX)
- 37. Ft. Bend County Child Advocates, Inc. dba Child Advocates of Ft. Bend County (Rosenberg, TX)

- 38. Garth House, Mickey Mehaffy Children's Advocacy Program, Inc. dba Garth House (Beaumont, TX)
- 39. Gonzales Regional Children's Advocacy Center, Inc. dba Norma's House (Gonzales, TX)
- 40. Grayson County Children's Advocacy Center (Sherman, TX)
- 41. Guadalupe County Children's Advocacy Center, Inc. (Seguin, TX)
- 42. Harmony Home Children's Advocacy Center, Inc. (Odessa, TX)
- 43. Hays County Women's Center, Inc. dba Hays-Caldwell Women's Center (San Marcos, TX)
- 44. Heart of Texas Children's Advocacy Center (Early, TX)
- 45. Hill Country Children's Advocacy Center (Burnet, TX)
- 46. Hill Country Crisis Council, Inc. (Kerrville, TX)
- 47. Hope of South Texas, Inc. (Victoria, TX)
- 48. Houston/Trinity Counties Children's Advocacy Center, Inc. (Crockett, TX)
- 49. Hunt County Rape Crisis Center, Inc. dba Hunt County Children's Advocacy Center (Greenville, TX)
- 50. Johnson County Children's Advocacy Center dba Children's Advocacy Center (Cleburne, TX)
- 51. Matagorda County Women's Crisis Center, Inc. (Bay City, TX)
- 52. Midland Rape Crisis Center (Midland, TX)
- 53. Montgomery County Children's Advocacy Center, Inc. dba Children's Safe Harbor (Conroe, TX)
- 54. Navarro County Children's Advocacy Center, Inc. dba Child Advocates of Navarro County (Corsicana, TX)
- 55. Northeast Texas CASA, Inc. (Texarkana, TX)
- 56. Northeast Texas Child Advocacy Center, Inc. (Winnsboro, TX)
- 57. Nueces County Children's Advocacy Center dba Children's Advocacy Center of the Coastal Bend (Corpus Christi, TX)
- 58. Paluxy River Children's Advocacy Center, Inc. (Granbury, TX)
- 59. Patsy's House Children's Advocacy Center, Inc. (Wichita Falls, TX)
- 60. Rusk County Children's Advocacy Center, Inc. dba Rusk-Panola Children's Advocacy Center (Henderson, TX)
- 61. Scotty's House Brazos Valley Child Advocacy Center, Inc. (Bryan, TX)
- 62. Shelby County Children's Advocacy Center, Inc. (Center, TX)
- 63. The Bridge (Amarillo, TX)
- 64. The Children's Advocacy Center for Rockwall County (Rockwall, TX)
- 65. The Children's Advocacy Center of Tom Green County, Inc. (San Angelo, TX)
- 66. The Children's Advocacy Center Serving Bastrop, Lee and Fayette Counties (Bastrop, TX)
- 67. The Children's Assessment Center Foundation (Houston, TX)
- 68. The Henderson County HELP Center, Inc. (Athens, TX)
- 69. The Martin House Children's Advocacy Center (Longview, TX)
- 70. Virginia's House, A Family Resource Center, Inc. (Graham, TX)
- 71. Williamson County Children's Advocacy Center, Inc. (Georgetown, TX)