

NOTICE OF PRIVACY PRACTICES

Effective Date: 1/1/2023 Revised Date: n/a

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.

OUR COMMITMENT

As a health plan, we collect information about you and your health care, such as your name, birthdate, address, telephone number, email address, social security number, medical and health care treatment and services, and claim information. This information is called "protected health information" or "PHI."

We are required by law to maintain the privacy of your PHI, to provide you this Notice of Privacy Practices ("Notice"), which describes our legal duties and privacy practices with respect to PHI, and to let you know promptly if a breach occurs that may have compromised the privacy or security of your PHI. When we use or share ("disclose"") your PHI, we must abide by this Notice.

HOW WE USE AND DISCLOSE PHI

USES OF PHI THAT DO NOT REQUIRE YOUR AUTHORIZATION

We typically use or share your PHI in the following ways, which do not require a written authorization from you.

Purpose	Example
Treatment	Help manage the health care treatment you receive We can use your health information and share it with professionals who are treating you. Example: A doctor sends us information about your diagnosis and treatment plan so we can arrange additional services.
Payment	Pay for your health services

	We can use and disclose your health information as we pay for your health services. <i>Example: We share information about you with your dental plan to</i> <i>coordinate payment for your dental work.</i>
Health Care Operations	 Run our organization We can use and disclose your information to run our organization and contact you when necessary. We are not allowed to use genetic information to decide whether we will give you coverage and the price of that coverage. This does not apply to long term care plans. Example: We use health information about you to develop better services for you

We are allowed or required to share your information in other ways – usually in ways that contribute to the public good, such as public health and research. We have to meet many conditions in the law before we can share your information for these purposes. For more information see: www.hhs.gov/ocr/privacy/hipaa/understanding/consumers/index.html.

Purpose	Example
Help with public	We can share health information about you for certain situations such
health and safety	as:
issues	Preventing disease
	 Helping with product recalls
	 Reporting adverse reactions to medications
	 Reporting suspected abuse, neglect, or domestic violence
	 Preventing or reducing a serious threat to anyone's health or
	safety
Do research	We can use or share your information for health research.
Comply with the	We will share information about you if state or federal laws require it,
law	including with the Department of Health and Human Services if it
	wants to see that we're complying with federal privacy law.
Respond to organ	 We can share health information about you with organ
and tissue donation	procurement organizations.
requests and work	 We can share health information with a coroner, medical
with a medical	examiner, or funeral director when an individual dies.
examiner or funeral	 For special government functions such as military, national
director	security, and presidential protective services
Address workers'	We can use or share health information about you:
compensation, law	 For workers' compensation claims
enforcement, and	 For law enforcement purposes or with a law enforcement
other government	official
requests	With health oversight agencies for activities authorized by law

We can share health information about you in response to a court or
administrative order, or in response to a subpoena.
We may share information about you that has certain identifiers
removed such as your name, address, telephone number, e-mail
address, social security number, medical record number, health plan
beneficiary numbers, account numbers, certificate/license numbers,
vehicle identifiers and serial numbers, URLS, IP addresses, biometric
identifiers (fingerprints), and photographs. Before sharing such
information, we will execute a document called a "data use
agreement," which will describe how the recipient may use or disclose
your information.
We may use your PHI to contact you with information about your
health plan coverage, benefits, health-related programs and services,
treatment reminders, or treatment alternatives.
We may contact you by phone, including through pre-recorded voice
messages or voicemail messages, text messages, email, or postal mail.
You may contact us at t (415) 391-9686 ext. 8160 or (650) 550-3923
ext. 8160 or (408) 573-9686 ext. 8160 to tell us how you would like us
to communicate with you, or to opt-out of receiving certain
communications from us. Because we must be able to communicate
with you, you may not opt out of all communication methods and you
may not opt-out of all communications from us.

We may also use or disclose your PHI without your written authorization for other purposes, as permitted or required by law.

USES OF PHI THAT REQUIRE YOUR AUTHORIZATION

We must obtain your written authorization to use or disclose your PHI for purposes not listed in this Notice, including for marketing purposes and sale of your PHI.

HIGHLY CONFIDENTIAL PHI

We will not disclose highly confidential PHI without your prior written authorization unless the law requires or permits us to do so. Highly confidential PHI includes information about

- Mental or behavioral health, including information in psychotherapy notes
- Sexual and reproductive health
- Sexually transmitted infections
- Substance use disorder
- Gender affirming care
- Intimate partner violence

• Genetic testing

RIGHT TO REVOKE AN AUTHORIZATION

If you provided us a written authorization to use or share your PHI in certain ways, you have the right to change your mind at any time. You can let us know that you want to revoke your written authorization by writing to us at

2171 Junipero Serra Blvd. Daly City, CA 94014 Attn: Health Information Services Manager

Your revocation will apply to how we use or share your PHI in the future. It will not apply to how we used or shared your PHI before you revoked your authorization.

YOUR RIGHTS

When it comes to your PHI, you have certain rights. This section explains your rights and some of our responsibilities to help you.

Get a copy of health	• You can ask to see or get a copy of your health and claims
and claims records	records and other health information we have about you. Ask
	us how to do this.
	 We will provide a copy or a summary of your health and claims
	records, usually within 30 days of your request. We may
	charge a reasonable, cost-based fee.
Ask us to correct	 You can ask us to correct your health and claims records if you
health and claims	think they are incorrect or incomplete. Ask us how to do this.
records	 We may say "no" to your request, but we'll tell you why in
	writing within 60 days.
Request	 You can ask us to contact you in a specific way (for example,
confidential	home or office phone) or to send mail to a different address.
communications	 We will consider all reasonable requests, and must say "yes" if
	you tell us you would be in danger if we do not. We must also
	say "yes" if the confidential communication is available in the
	form and format or the alternative locations that you prefer.
Ask us to limit what	You can ask us not to use or share certain health information
we use or share	for treatment, payment, or our operations.
	• We are not required to agree to your request, and we may say
	"no" if it would affect your care.
Get a list of those	 You can ask for a list (accounting) of the times we've shared
with whom we've	your health information for six years prior to the date you ask,
shared information	who we shared it with, and why.
	 We will include all the disclosures except for those about
	treatment, payment, and health care operations, and certain
	other disclosures (such as any you asked us to make). We'll

	provide one accounting a year for free but will charge a reasonable, cost-based fee if you ask for another one within 12 months.
Get a copy of this privacy notice	 If you have given someone medical power of attorney or if someone is your legal guardian, that person can exercise your rights and make choices about your health information. We will make sure the person has this authority and can act for you before we take any action.

COMPLAINTS

You can complain to us if you believe we violated your rights by contacting our Privacy & Compliance Officer at (415) 391-9686.

You can file a complaint with the U.S. Department of Health and Human Services Office for Civil Rights by sending a letter to 200 Independence Avenue, S.W., Washington, D.C. 20201, calling 1-877-696-6775, or visiting <u>www.hhs.gov/ocr/privacy/hipaa/complaints/.</u>

We will not retaliate against you for filing a complaint.

HOW TO CONTACT US

If you have any questions about this Notice, please contact our Privacy & Compliance Officer at (415) 391-9686.

RIGHT TO CHANGE TERMS OF THIS NOTICE

We may change the terms of this Notice and for those changes will apply to all your PHI we have about you. We will post the new version of the notice on our website at gbhp.org and will send you the new notice as required by law.