



Stark Women's Center

Annual Review of HIPPA Security Compliance Status

This document represents a summary of our HIPPA Security Rule compliance status. With the combined help from Medsafe our OSHA and HIPPA compliance team and Area 51 our IT team, we have concluded that the information provided is accurate and true to the best of our knowledge.

Under our compliance program, Medsafe and Area 51 has provided Stark Women's Center with a HIPAA Security Risk Assessment, monitoring, virus protection and patching plan to quickly identify vulnerabilities, and an asset summary report. This information will allow us to monitor and update the plan accordingly.

Current Compliance Summary Status

Status	Compliance Item
√	Stark Women's Center has met the requirements of the meaningful use security item required for ARRA funding.
√	Stark Women's Center has conducted an "accurate and thorough" risk assessment in accordance with the HIPAA Security Rule (45 CFR Part 160 and Subparts A and C of Part 164).
√	Stark Women's Center has implemented certified electronic health record technology (CEHRT).
√	Security risks to the CEHRT applicable to Meaningful Use requirements have been assessed and are being remediated as appropriate.
√	Stark Women's Center is currently out of "willful neglect" as it relates to the HIPAA Security Rule.
√	Stark Women's Center has a security management program to implement, manage, and monitor appropriate administrative, physical and technical safeguards to protect the confidentiality, integrity, and security of electronic protected health information.

Stark Women's Center Annual Review of HIPPA Security Compliance Continued:

Following are a list of improvements made in 2019:

1. Area 51 is our full service support, they provide monitoring, patching and virus protection (Webroot Secure Anywhere Endpoint protection) for all of our computers.
2. Area 51 is backing up our server and PACs information.
3. We replaced our PACs server with a virtual Window 10/Windows Server 2016
4. We updated our NAZ boxes with more storage
5. We are currently in the process of replacing all Windows 7 computers/laptops
6. Wireless access points were replaced throughout the office

Following are a list of items that we will address/discuss.

1. Encryption
2. Completion of updating all computers to Windows 10
3. Updating switches as needed

We have reviewed past Security Assessment Reports and our current Security Analysis information. The compliance process is ongoing. We will review each recommendation in detail. We will address current risks and prioritize recommendations so that we have ongoing compliance.

Reviewed by:

Dr. Jason Hoppe, D.O.	Security Physician	Date
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Marc Hogenbirk	Practice Administrator	Date
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Debra West	Security Officer	Date
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