



disclosed, a briefly stated purpose for the disclosure, and the written accounting that was provided;

- 1.8. All signed, written acknowledgements of receipt of the Privacy Notice or documentation of good faith efforts made to obtain such acknowledgement in those cases where a signed, written acknowledgement could not be obtained;
- 1.9. Any signed authorization;
- 1.10. All HIPAA/HITECH related complaints received and their disposition;
- 1.11. Any sanctions against members of the workforce that have been applied as a result of non-compliance; and
- 1.12. Any of PHI for research made without the individual's authorization and any approval or alteration or waiver of PHI for research in accordance with the requirements of 45 CFR Section 164.512(i)(2) and 42 CFR Section 2.52.

APPROVAL



Karen Richardson or Sindi Saunders, Co-Directors



Date