



We bring the quality home.

THIS PRIVACY NOTICE DESCRIBES HOW MEDICAL INFORMATION ABOUT YOU MAY BE USED AND DISCLOSED AND HOW YOU CAN GET ACCESS TO THIS INFORMATION. PLEASE READ IT CAREFULLY.

INTRODUCTION

This Notice is being provided to you on behalf of **Qualitas Pharmacy Services** and applies to the pharmacy services including the nurses engaged by Qualitas to provide medications to you in your home (which we may refer to below as “We”). We understand that your medical information is confidential. Further, we are required by law to maintain the privacy of “protected health information.” “Protected health information” or “PHI” includes any individually identifiable information that relates to your past, present or future physical or mental health, the health care you have received, or payment for your health care. As required by law, this notice provides you with information about your rights and our legal duties and privacy practices with respect to the privacy of PHI. This notice also discusses the uses and disclosures we will make of your PHI. We must comply with the provisions of this notice as currently in effect, although we reserve the right to change the terms of this notice from time to time and to make the revised notice effective for all PHI we maintain. You can always request a written copy of our most current privacy notice from the Qualitas Privacy Officer (contact information below) or you can access it on our website at www.qualitaspharmacy.com.

PERMITTED USES AND DISCLOSURES

We can use or disclose your PHI for purposes of *treatment, payment and health care operations*. For each of these categories, we have provided a description and an example below. However, not every particular use or disclosure in every category will be listed.

Treatment means the provision, coordination or management of your health care, including consultations between health care providers relating to your care and referrals for health care from one provider to another. For example, we may need to disclose to your physician information about medications you are taking in order to avoid adverse drug reactions.

Payment means the activities we undertake to obtain reimbursement for the health care provided to you, including billing, collections, claims management, determinations of eligibility and coverage and other utilization review activities. For example, we may need to provide PHI to your insurer to determine whether the proposed medication will be covered by insurance or if necessary to obtain payment.

Health care operations means the support functions of our organization, related to *treatment and payment*, such as quality assurance activities, responding to patient concerns, compliance programs, audits, business planning, development, management and administrative activities. For example, we may use your PHI to evaluate the performance of our staff when caring for you. In addition, we may remove information that identifies you so that others can use the de-identified information to study health care and health care delivery without learning who you are.

OTHER USES AND DISCLOSURES OF PROTECTED HEALTH INFORMATION

We may also use your PHI in the following ways:

- * To provide **appointment reminders** for treatment or medical care.
- * To tell you about or recommend possible **treatment alternatives** or other health-related benefits and services that may be of interest to you.
- * **To your family or friends** or any other individual identified by you to the extent directly related to such person’s involvement in your care or the payment for your care. We may use or disclose your PHI to notify, or assist in the notification of, a family member, a personal representative, or another person responsible for your care, of your location, general condition or death. If you are available, we will give you an opportunity to object to these disclosures, and we will not make these disclosures if you object. If you are not available, we will determine whether a disclosure to your family or friends is in your best interest, taking into account the circumstances and based upon our professional judgment.
- * When permitted by law, we may coordinate our uses and disclosures of PHI with public or private entities authorized by law or by charter to assist in **disaster relief efforts**.
- * We will allow your family and friends to act on your behalf to **pick-up filled prescriptions**, medical supplies and similar forms of PHI, when we determine, in our professional judgment, that it is in your best interest to make such disclosures.
- * We may contact you as part of **our marketing** efforts as permitted by applicable law.
- * We may use or disclose your PHI for **research** purposes, subject to the requirements of applicable law. When required, we will obtain a written authorization from you prior to using your health information for research.
- * We will use or disclose PHI about you when required to do so by **applicable law** (e.g., if you take certain medications, we must disclose your information to the NJ prescription monitoring database).

Note: **incidental uses and disclosures** of PHI sometimes occur and are not considered to be a violation of your rights. Incidental uses and disclosures are by-products of otherwise permitted uses or disclosures which are limited in nature and cannot be reasonably prevented.

SPECIAL SITUATIONS

Subject to the requirements of applicable law, we will make the following uses and disclosures of your PHI:

Organ and Tissue Donation. If you are an organ donor, we may release PHI to organizations that handle organ procurement or transplantation.

Military and Veterans. If you are a member of the Armed Forces, we may release PHI about you as required by military command authorities. We may also release PHI about foreign military personnel to the appropriate foreign military authority.

Worker’s Compensation. We may release PHI about you for programs that provide benefits for work-related injuries or illnesses.

Public Health Activities. We may disclose PHI about you for public health activities, including disclosures:

- * to prevent or control disease, injury or disability;
- * to report births and deaths;
- * to report child abuse or neglect;
- * to persons subject to the jurisdiction of the Food and Drug Administration (FDA) for activities related to product quality, safety, or effectiveness and to report problems with medications;
- * to notify a person who may have been exposed to a disease or may be at risk for contracting or spreading a disease or condition;
- * to notify a government authority if we believe that an adult patient has been the victim of abuse, neglect or domestic violence. We will only make this disclosure if the patient agrees or when required or authorized by law.

Health Oversight Activities. We may disclose PHI to federal or state agencies that oversee our activities (e.g., providing health care, seeking payment, and civil rights).

Lawsuits and Disputes. If you are involved in a lawsuit or a dispute, we may disclose PHI subject to certain limitations.

Law Enforcement. We may release PHI if asked to do so by a law enforcement official:

- * In response to a court order, warrant, summons or similar process;
- * To identify or locate a suspect, fugitive, material witness, or missing person;
- * About the victim of a crime under certain limited circumstances;
- * About a death we believe may be the result of criminal conduct;
- * About criminal conduct on our premises; or
- * In emergency circumstances, to report a crime, the location of the crime or the victims, or the identity, description or location of the person who committed the crime.

Coroners, Medical Examiners and Funeral Directors. We may release PHI to a coroner or medical examiner. We may also release PHI about patients to funeral directors as necessary to carry out their duties.

National Security and Intelligence Activities. We may release PHI about you to authorized federal officials for intelligence, counterintelligence, other national security activities authorized by law or to authorized federal officials so they may provide protection to the President or foreign heads of state.

Inmates. If you are an inmate of a correctional institution or under the custody of a law enforcement official, we may release PHI about you to the correctional institution or law enforcement official. This release would be necessary (1) to provide you with health care; (2) to protect your health and safety or the health and safety of others; or (3) for the safety and security of the correctional institution.

Serious Threats. As permitted by applicable law and standards of ethical conduct, we may use and disclose PHI if we, in good faith, believe that the use or disclosure is necessary to prevent or lessen a serious and imminent threat to the health or safety of a person or the public or is necessary for law enforcement authorities to identify or apprehend an individual.

Note: HIV-related information, genetic information, alcohol and/or substance abuse records, mental health records and other specially protected health information may enjoy certain special confidentiality protections under applicable state and federal law. Any disclosures of these types of records will be subject to these special protections.

OTHER USES OF YOUR HEALTH INFORMATION

Certain uses and disclosures of PHI will be made only with your written **authorization**, including uses and/or disclosures: (a) of psychotherapy notes (where appropriate); (b) for marketing purposes; and (c) that constitute a sale of PHI under federal privacy rules. Other uses and disclosures of PHI not covered by this notice or the laws that apply to us will be made only with your written authorization. You have the right to

revoke that authorization at any time, if you revoke in writing, except to the extent that we already used or released your information in reliance on your authorization.

YOUR RIGHTS

1. You have the **right to request restrictions on our uses and disclosures of PHI** for treatment, payment and health care operations. However, we are not required to agree to your request, unless your request relates to restricting our disclosures to your health plan regarding items or services for which you have paid the bill. To request a restriction, you must make your request in writing to the Privacy Officer.

2. You have the **right to reasonably request to receive confidential communications** of your PHI by alternative means or at alternative locations. To make such a request, you may submit your request in writing to the Privacy Officer.

3. You have the **right to inspect and copy the PHI** contained in our Pharmacy records, subject to certain limited exceptions under applicable law. In order to inspect or obtain a copy your PHI, you may submit your request in writing to the Privacy Officer. If you request a copy, we may charge you a fee for the costs of copying and mailing your records, as well as other costs associated with your request.

We may also deny a request for access to PHI under certain circumstances if there is a potential for harm to yourself or others. If we deny a request for access for this purpose, you have the right to have our denial reviewed in accordance with the requirements of applicable law.

4. You have the **right to request an amendment to your PHI** but we may deny your request for amendment, if we determine that the PHI or record that is the subject of the request:

- (i) was not created by us, unless you provide a reasonable basis to believe that the originator of PHI is no longer available to act on the requested amendment;
- (ii) is not part of your medical or billing records or other records used to make decisions about you;
- (iii) is not available for inspection as set forth above; or
- (iv) is accurate and complete.

In any event, any agreed upon amendment will be included as an addition to, and not a replacement of, already existing records. In order to request an amendment to your PHI, you must submit your request in writing to Privacy Officer at Qualitas, along with a description of the reason for your request.

5. You have the **right to receive an accounting of disclosures** of PHI made by us to individuals or entities other than to you for the six years prior to your request. There are several exceptions to the disclosures for which we must account. Examples include disclosures to carry out treatment, payment and health care operations as described above; those disclosures made to you or upon your written authorization, those made incidental to a use or disclosure otherwise permitted or required by applicable law; those made to persons involved in your care or for other notification purposes as provided by law; for national security or intelligence purposes as provided by law; to correctional institutions or law enforcement officials as provided by law; as part of a limited data set as provided by law.

To request an accounting of disclosures of your PHI, you must submit your request in writing to the Qualitas Privacy Officer. Your request must state a specific time period for the accounting (e.g., the past three months). The first accounting you request within a twelve (12) month period will be free. For additional accountings, we may charge you for the costs of providing the list. We will notify you of the costs involved, before any costs are incurred.

6. You have the **right to be notified if there is a breach** of your unsecured PHI that requires notification under federal privacy rules.

COMPLAINTS

If you believe that your privacy rights have been violated, you should immediately contact the Qualitas Privacy Officer using the contact

information listed below. We will not take action against you for filing a complaint. You also may file a complaint with the Secretary of the U.S. Department of Health and Human Services.

CONTACT PERSON

If you have any questions or would like further information about this notice, please contact the Qualitas Pharmacy Privacy Officer at

Qualitas Pharmacy Services
603 Montrose Avenue
South Plainfield, NJ 07080
908-226-7450

EFFECTIVE DATE This notice is effective as of September 23, 2013.