pax8

HIPAA Compliance Checklist

Millions of healthcare records are wrongly exposed or breached each year due to failed HIPAA compliance. However, despite the massive importance of securing patient data (and the potential impact of settlements and fines due to violations), HIPAA compliance can feel overwhelmingly complex to organizations starting their compliance journey.

Pax8 is Here to Help
Check the boxes that apply to your (or your client's) organization to evaluate your level of compliance with the core components of HIPAA regulations.

Audits
Have you conducted the following assessments/audits? (NIST Guidelines)

- Security Risk Assessment
- Privacy Assessment
- Administrative Assessment
- Identified all deficiencies discovered during the audits
- Documented all deficiencies

Remediations
Have you created remediation plans to address deficiencies identified in the following assessments?

- Security Risk Assessment
- Privacy Assessment
- Administrative Assessment

Policies & Procedures
Have you instituted policies/procedures relevant to the HIPAA Privacy, Security & Breach Notification Rules?

- All staff members have read and attested to the policies and procedures
- Documented staff attestation
- Documented annual reviews of policies and procedures
- Implemented a management process in the event of incidents or breaches

People
Do your staff and the companies you work with understand how to maintain a culture of compliance?

- Trained all staff members on basic HIPAA rules and requirements
- Documented staff training
- Designated a staff member as the HIPAA compliance, Privacy, and/or Security Officer
- Identified all Business Associates
- Established Business Associate Agreements with all Business Associates
- Audited Business Associates to ensure that they are HIPAA compliant
- Staff members are able to anonymously report an incident

Reporting & Investigations
Do you have systems in place to track and report on incidents and investigations?

- Created reports to prove due diligence
- Able to track and manage the investigations of all incidents
- Able to demonstrate that each incident has been investigated
- Able to report minor or meaningful breaches or incidents

**Too many empty boxes on this checklist?
We can help you fill the gaps and get certified!**

(**Schedule a Call**)