



Operations, Information Technology, and Facilities

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HIPAA Security Risk Analysis

- Conduct an accurate and thorough assessment of the potential risks and vulnerabilities to the confidentiality, integrity, and availability of electronic protected health information held by the [organization].
- The frequency of performance will vary among covered entities. Some covered entities may perform these processes annually or as needed (e.g., bi-annual or every 3 years) depending on circumstances of their environment.

Summary

- Recently received a HIPAA security report from OCHIN that was conducted last year.
- Working on a plan to address high priority items... about 4 or 5 things.
- Most items are policy development and auditing.
- Implemented 365 email which is giving us a lot more security with emails.

Facilities

- Modular unit at HomeTown is functional.
- Plans for TCC renovations is coming along.

Hallelujah Vaccines

- Our first shipment of vaccines have arrived. Only 2800 doses.
- Vaccine test clinic held... 20 people vaccinated.
- Working to schedule all 70+ patients for vaccine. Only CHC patients for now.
- Going with big bang approach and circling back to get those that can't get to Greenwood.
- Complicated process because of storage, 2 shots required, and so on.



Let's Talk Reality

- This is complicated.
- One solution doesn't fit all.
- We have to be nibble.
- What we do today may not be what we do tomorrow or a month from now.
- There are a number of things that are out of our control.



Focus on What Matters

That is getting vaccines into arms of people as quickly and safely as possible.