

Your Information.

Your Rights.

Our Responsibilities.

This notice describes how medical information about you may be used and disclosed and how you can get access to this information. **Please review it carefully.**

Your Rights

When it comes to your health information, you have certain rights. This section explains your rights and some of our responsibilities to help you.

Get a copy of your health and claims records	 You can ask to see or get a copy of your health and claims records and other health information we have about you. Ask us how to do this. We will provide a copy or a summary of your health and claims records, usually within 30 days of your request. We will charge you \$0.75 (75 cents) for each page of copies you request.
Ask us to correct health and claims records	 You can ask us to correct your health and claims records if you think they are incorrect or incomplete. Ask us how to do this. We may say "no" to your request, but we will tell you why in writing within 60 days.
Request confidential communications	 You can ask us to contact you in a specific way (for example, home or office phone) or to send mail to a different address. We will consider all reasonable requests, and must say "yes" if you tell us you would be in danger if we do not.

50 Water Street, 7th Floor New York, NY 10004 Website: <u>www.metroplus.org</u> General Phone: 1-800-303-9626 TTY: 711 E-mail: <u>PrivacyOfficer@metroplus.org</u>

Effective November 20, 2024 MetroPlus Health Plan

Your Rights (continued)

Ask us to limit what we use or share	 You can ask us not to use or share certain health information for treatment, payment, or our operations. We are not required to agree to your request, and we may say "no" if it would affect your care 	
Get a list of those with whom we've shared information	 You can ask for a list (accounting) of the times we have shared your health information for six years prior to the date you ask, who we shared it with, and why. We will include all the disclosures except for those about treatment, payment, and health care operations, and certain other disclosures (such as any you asked us to make). We will provide one accounting a year for free but will charge a reasonable, cost-based fee if you ask for another one within 12 months. To ask for confidential communications, call our Member Services Department at 1-800-303-9626 (TTY: 711). Requests to change or modify this type of confidential communication request must be made in writing to the address listed below. 	
Get a copy of this privacy notice	• You can ask for a paper copy of this notice at any time, even if you have agreed to receive the notice electronically. We will provide you with a paper copy promptly. You may get a paper copy of this notice at any time by calling our Member Services Department at 1-800-303-9626 (TTY: 711).	
Choose someone to act for you	 If you have given someone medical power of attorney or if someone is your legal guardian, that person can exercise your rights and make choices about your health information. We will make sure the person has this authority and can act for you before we take any action. 	
File a complaint if you feel your rights are violated	 You can complain if you feel we have violated your rights by contacting us using the information on page 1. You can file a complaint with the U.S. Department of Health and Human Services Office for Civil Rights by sending a letter to 200 Independence Avenue, S.W., Washington, D.C. 20201, calling 1-877-696-6775, emailing OCRComplaint@hhs.gov or by submitting a complaint through the OCR Complaint Portal. For more information please visit https://www.hhs.gov/hipaa/filing-a-complaint/complaint-process/index.htm. We will not retaliate against you for filing a complaint. 	

Your Rights (continued)	
Former Members	 If your membership with MetroPlusHealth ends, your Information will remain protected in accordance with our policies and procedures for current members.

Your Choices

For certain health information, you can tell us your choices about what we share. If you have a clear preference for how we share your information in the situations described below, talk to us. Tell us what you want us to do, and we will follow your instructions.

In these cases, you have both the right and choice to tell us to:	 Share information with your family, close friends, or others involved in payment for your care. Share information in a disaster relief situation If you are not able to tell us your preference, for example if you are unconscious, we may go ahead and share your information if we believe it is in your best interest. We may also share your information when needed to lessen a serious and imminent threat to health or safety.
In these cases, we never share your information unless you give us written permission:	 Marketing purposes Sale of your information

Our Uses and Disclosures

How do we typically use or share your health information? We typically use or share your health information in the following ways.

 Help manage the health care share it with professionals where treatment you receive We can use your health information you. Health Related Products or Products	no are information about your diagnosis and treatment rograms: plan so we can arrange e you additional services. ments,
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Our Uses and Disclosures (continued)

	 The information provided to you is subject to any limits imposed by the law. Reminders: MetroPlusHealth may use and disclose PHI about you (for example, by calling or texting you or sending you a letter) to remind you of an appointment for treatment or that it's time for you to schedule an appointment for a regular check-up or immunization, or to provide information about treatment alternatives ("choices") or other health-related benefit and services that may be of interest to you 	S
Run our organization	 We can use and disclose your information to run our organization and contact you when necessary. We are not allowed to use genetic information to decide whether we will give you coverage and the price of that coverage. This does not apply to long term care plans. 	Example: We use health information about you to develop better services for you. MetroPlusHealth's Quality Management Department may use your health information to help improve the quality of the Plan's programs, data and business processes. As an example, your medical record may be reviewed by our quality management staff or contracted nurse reviewers to evaluate the quality of care provided to you and all Plan members.

Our Uses and Disclosures (continued)

How else can we use or share your health information? We are allowed or required to share your information in other ways – usually in ways that contribute to the public good, such as public health and research. We must meet many conditions in the law before we can share your information for these purposes. For more information see:

https://www.hhs.gov/hipaa/for-individuals/guidance-materials-for-consumers/index.html.

Administer your plan	We may disclose your health information to your health plan sponsor for plan administration.	Example: Your company contracts with us to provide a health plan, and we provide your company with certain statistics to explain the premiums we charge.
Pay for your health services	We can use and disclose your health information as we pay for your health services.	Example: We share information about you with your dental plan to coordinate payment for your dental work.

Our Uses and Disclosures (continued)

Provide quality care and efficient delivery of services MetroPlusHealth participates in the health information exchanges (HIEs) operated by Healthix and Bronx Regional Health Information Organization (Bronx RHIO). Both HIEs belong to the Statewide Health Information Network for New York (SHIN-NY).

Healthix is a not-for-profit organization that shares information about people's health electronically. Bronx RHIO is a clinical information exchange established by the borough's leading healthcare organizations.

These HIEs meet the privacy and security standards of HIPAA and New York State Law.

Member information in Healthix and Bronx RHIO comes from places that have provided medical care or through health insurance (claims) information. These data sources may include hospitals, physicians, pharmacies, clinical laboratories, health insurers, the Medicaid program and other organizations that exchange health information electronically. An updated list of these data sources is available from Healthix and Bronx RHIO.

This Notice is to inform our members that as part of our participation in HIEs, MetroPlusHealth may electronically send/upload your Protected Health Information to these HIEs. Additionally, select MetroPlusHealth staff members are authorized to access member information through Healthix and Bronx RHIO subject to applicable consent rules.

Consent to access Healthix and Bronx RHIO is normally granted on an organization-by-organization basis. However, members have the option of denying access to all organizations in Healthix and Bronx RHIO. You may do so by visiting:

- Healthix's website at www.healthix.org or calling Healthix at 877-695-4749.
- Bronx RHIO's website at https://bronxrhio.org/ or calling Bronx RHIO at 718-696-0450.

Help with public health and safety issues	 We can share health information about you for certain situations such as: Preventing disease Reporting adverse reactions to medications Reporting suspected abuse, neglect, or domestic violence Preventing or reducing a serious threat to anyone's health or safety. 	
Perform Research	We can use or share your information for health research.	
Comply with the law	We will share information about you if state or federal laws require it, including with the Department of Health and Human Services if it wants to see that we're complying with federal privacy law.	
Address workers' compensation, law enforcement, and other government requests	 We can use or share health information about you: For worker's compensation claims For law enforcement purposes or with a law enforcement official With health oversight agencies authorized by law For special government functions such as military, national security, and presidential protective services 	
Respond to lawsuits and legal action	We can share health information about you in response to a court or legal administrative order, or in response to a subpoena.	
New York State laws on disclosures for certain types of information	MetroPlusHealth must comply with additional New York State laws that have a higher level of protection for personal information, particularly information relating to HIV/AIDS status or treatment; mental health; substance use disorder; and family planning.	

Our Responsibilities

- We are required by law to maintain the privacy and security of your protected health information.
- We will let you know promptly if a breach occurs that may have compromised the privacy or security of your information.
- We must follow the duties and privacy practices described in this notice and give you a copy of it.

We will not use or share your information other than as described here unless you tell us we can in writing. If you tell us we can, you may change your mind at any time. Let us know in writing if you change your mind.

For more information see: <u>https://www.hhs.gov/hipaa/for-individuals/notice-privacy-practices/index.html</u>.

Changes to the Terms of This Notice

We can change the terms of this notice, and the changes will apply to all information we have about you. The new notice will be available upon request, on our web site, and we will mail a copy to you.

This notice is effective as of November 20, 2024.

Contact Information

If you have questions about our privacy practices, or if you want to file a complaint or exercise rights described above, please contact:

Customer Services – MetroPlus Health Plan 50 Water Street, 7th Floor New York, NY 10004

- General Phone: 1-800-303-9626, 7 days per week 8:00 a.m. to 8:00 p.m.
- Medicare Members: 1-866-986-0356, 7 days per week, 8:00 a.m. to 8:00 p.m.
- **TTY:** 711

How to Contact Us Anonymously:

Compliance Hotline (completely anonymous and accessible 24 hours a day, 7 days a week, 365 days a year):

- Call 1-888-245-7247, or
- Submit an online report by visiting: <u>https://metroplus.org/about-us/privacy-policies/</u>