

Data Supplier (Mark appropriate boxes) П Data Recipient Organization legal Name (please print): New Department/Group within Participant (if applicable): Participant Alias (if applicable): Organization NPI: ______ Organization TIN:_____ **Participant Type** (check all that apply): ☐ Primary Care Practice □Hospital ☐ Specialty Care Practice ☐ Multi Specialty Care Practice ☐ Other Clinical Practice ☐ Behavioral Health Entity ☐ Urgent Care □ PPS/Health Home ☐ Pharmacy ☐ Public Health Agency/Clinic ☐ Licensed Laboratory ☐ Licensed Radiology Site ☐ Long Term Care Facility ☐ Home Care Agency ☐EMS Agency ☐ Dental Practice □Payer □ FQHC ☐ Community Based Organization ☐ Other (Describe) Specialty(Specialties):_____ Briefly describe your intended purpose of use: I. Is Participant a Covered Entity? (as defined in the HIPAA rules) □Yes □No □Yes □No 2. Is Participant a 42 CFR Part 2 Entity or OASAS Facility 3. Is Participant a Hybrid* (45 CFR Sec 164.105)? □Yes □No *If yes, please attach a copy of your election of Hybrid Designation document 4. Is Participant an OMH, OASAS, or OPWDD Licensed Facility ☐Yes ☐No If Yes, which: Main Address: Suite/Floor/Bldg: City, State, Zip Code: Primary Business Phone: ______ Fax: _____ Number of Providers (MD, DO, NP, PA): ______ No. of Sites: EMR Vendor: _____EMR Version: ____EMR Version: ____ Address 2: City/State/Zip Code: Phone:_____Fax:____ Address 3: _____ City/State/Zip Code: Phone: ______ Fax: _

Please list additional locations on a separate sheet and attach Please include address, phone and fax.

| Authorized | Contact/s (S | See attached responsibilities): | | | |
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| 2. Name: | | | | l#: | |
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| *Please list | additional pi | roviders on separate sheet an | d attach* Include the | se same data points | |
| | ned represents | s and attests that all facts and info | | | |
| (a) | (a) The Participant is what he / she represents it to be; | | | | |
| (b) | The Participant will notify HEALTHELINK of any changes to the information contained on this | | | | |
| (-) | form within ten (10) days of such change; and | | | | |
| (c) | The Participant and all agents and employees thereof will at all times accurately represent itself, himself and/or herself in all communications using HEALTHeLINK/HEALTHeNET Services. | | | | |
| Authorized Si | | | Title | | |
| Printed Name: | | | | | |
| HEALTHeLIN | | | Date | | |
| □OCR Check Complete | | □ Participant Type perm | nitted $\square \Delta$ | pproved Declined | |
| Date Reviewed: | | , ,, , | Date Approved/Denied: | | |
| Reason for De | | | | | |



Responsibilities of the Authorized Contact (AC)

An "Authorized Contact" is the person(s) within your practice, facility or organization who will be responsible for the duties listed below. The AC may or may not also be the Privacy and/or Security Officer. If another individual serves in either of these roles, please identify them on the HEALTHeLINK Registration Application. Responsibilities of the AC include:

Communication

- Provide HEALTHeLINK with a valid business email address to ensure delivery of important notices regarding enhancements, maintenance or outages, or other critical communications
- Communicate all changes or additions in the practice address, email address, phone or fax numbers to your HEALTHeLINK account manager immediately.
- Communicate changes <u>prior to</u> major business transaction such as mergers, sale or incorporation of your practice. Notification could be <u>critical</u> to preserve your current Participation Agreement (PA) and patients' consent status. Notifications after the fact may result in the termination of your current PA and loss of your current patients' consents.

Administration

- Manage Authorized Users within the practice/organization by submitting requests through the AC Portal:
 - Deactivations must be reported within 24 hours of termination or role change that no longer requires use of HEALTHeLINK
 - New User Requests be sure to select options carefully based upon the user's role in the organization, i.e. need to view Clinical Results (Clinical) or Demographic Data/Consent Status only (Non-Clinical)
 - User Lists must be reviewed every 30 days. Failure to do so will block your ability to request any new users
- Ensure each User of HEALTHeLINK is trained in HIPAA and HEALTHeLINK Policies and Procedures prior to providing access, and annually thereafter
- Contact our Help Desk at 877-895-4724 with any User problems including difficulties accessing HEALTHeLINK

Other

 A practice may have more than one AC to handle off-hours password issues and manage multiple site practices. The AC will inform their HEALTHeLINK account manager of additional or new ACs.



Responsibilities of the Participant Privacy Officer (PO)

The "Privacy Officer" is the person(s) at your practice, facility or organization who is responsible for the duties listed below in their interactions with HEALTHeLINK as required by the HEALTHeLINK Participation Agreement, Privacy and Security Policies and as a HIPAA Covered Entity. The Privacy Officer reference in the HIPAA Privacy Rule is as follows:

§ 164.530 Administrative requirements.

- (a)(I) Standard: Personnel designations. (i) A covered entity must designate a privacy official who is responsible for the development and implementation of the policies and procedures of the entity.
- (ii) A covered entity must designate a contact person or office who is responsible for receiving complaints under this section and who is able to provide further information about matters covered by the notice required by § 164.520.
- (2) Implementation specification: Personnel designations. A covered entity must document the personnel designations in paragraph (a)(1) of this section as required by paragraph (j) of this section.

Responsibilities related to the HEALTHeLINK Participation Agreement and the Policies and Procedures:

Communication

I. Provide HEALTHeLINK with a valid individual email address and phone number to ensure the delivery of important compliance related notices and other critical communications.

Investigations

2. HEALTHeLINK Compliance will contact you as needed for investigations, notifications and verifications. Please respond to any messages as soon as possible.

Reporting

3. Be aware of the phone number to contact HEALTHeLINK should there be a need to report a breach or discuss any patient or user related compliance issues, (716)206-0993, option 1.

Administration

4. In conjunction with your Authorized Contact (AC), ensure each HEALTHeLINK User is trained in HIPAA and HEALTHELINK Policies and Procedures **prior to** providing access **and annually thereafter**. HEALTHELINK Policy and Procedure training can be accomplished by having the User read the HEALTHELINK Policies and Procedures documentation. Policies are also reviewed during a mandatory Computer Based Training Module launched on a new user's first log in to HEALTHELINK and annually thereafter.

Auditing

5. Privacy Officer will receive periodic usage audits requiring verification there is a treating relationship between the practice and the patient that was accessed by a User in your practice. The Privacy Officer or delegate must review the audit and reply to HEALTHeLINK. If HEALTHELINK does not receive a response to an audit, sanctions will be levied.



Responsibilities of the Participant Security Officer (SO)

The "Security Officer" is the person(s) at your practice, facility or organization who is responsible for the duties listed below in their interactions with HEALTHeLINK as required by the HEALTHeLINK Participation Agreement, Privacy and Security Policies and as a HIPAA Covered Entity. The Security Officer reference in the HIPAA Privacy Rule is as follows:

§ 164.308 Administrative safeguards.

(a) (2) Standard: Assigned security responsibility. Identify the security official who is responsible for the development and implementation of the policies and procedures required by this subpart for the covered entity or business associate.

Responsibilities related to the HEALTHeLINK Participation Agreement and the Policies and Procedures:

Communication

I. Provide HEALTHeLINK with a valid individual email address and phone number to ensure the delivery of important compliance related notices and other critical communications.

Investigations

2. HEALTHeLINK Security will contact you as needed for investigations, notifications and verifications. Please respond to any messages as soon as possible.

Reporting

3. Be aware of the phone number to contact HEALTHeLINK should there be a need to report a breach or discuss any patient or user related compliance issues, (716)206-0993, option 1.

