NOTICE OF PRIVACY PRACTICES

Effective Date: April 14, 2003

WELAND CLINICAL LABORATORIES, P.C.

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.

If you have any questions about this Notice, please contact the privacy officer at 1911 First Avenue SE Cedar Rapids, IA 52402 (319) 366-1503.

WHO IS COVERED BY THIS NOTICE

This Notice of Privacy Practices describes the privacy practices of Weland Clinical Laboratories, P.C. ("Weland"), as well as any of its employees and agents who are authorized to have access to protected health information.

OUR PLEDGE REGARDING MEDICAL INFORMATION

We understand that medical information about you and your health is personal. We are committed to securing your protected health information. We create a record of the care and services you receive from Weland. We need this record to provide you with quality care and to comply with certain legal requirements. This notice applies to all of the records of your care generated by Weland. Your personal physician may have different policies or notices regarding his or her use and disclosure of your protected health information created in the physician's office or clinic.

This notice will tell you about the ways in which we may use and disclose protected health information about you. We also describe your rights and certain obligations we have regarding the use and disclosure of protected health information.

We are required by law to:

- > Make sure that protected health information that identifies you is kept private;
- Give you this notice of our legal duties and privacy practices with respect to your protected health information; and
- > Comply with the currently effective terms of this notice.

HOW WE MAY USE AND DISCLOSE MEDICAL INFORMATION ABOUT YOU

The following categories describe different ways that we use and disclose protected health information. For each category of uses or disclosures we will explain the types of information that may be disclosed and give at least one example. This list is not exhaustive. Therefore, not every use or disclosure in a category will be listed.

- For Treatment. We may use protected health information about you to provide you with medical treatment or services. We may disclose protected health information about you to doctors, affiliates, technologists, or other health care personnel who are involved in your care. For example, a doctor treating you for a particular medical condition may need to know the results of prior pathology services to assist him or her in making treatment decisions. Weland may also share protected health information about you in order to coordinate the various tests you may need. We may also disclose protected health information about you to people outside Weland who may be involved in your medical care, such as other health care providers rendering services to you, family members, clergy, etc.
- ➤ For Payment. We may use and disclose protected health information about you so that the services you receive from Weland may be billed to and payment may be collected from you, an insurance company, or a third party. For example, we may need to give your health plan information about professional services you received so your health plan will pay us or reimburse you for the professional services.
- For Health Care Operations. We may use and disclose protected health information about you for health care operations. These uses and disclosures are necessary to make sure you receive quality care. For example, we may use protected health information to review our treatment and services and to evaluate the performance of our staff in providing services to you. We may also disclose information to doctors, nurses, technicians, medical students, and other health care personnel for review and learning purposes. We may remove information that identifies you from this set of protected health information so others may use it to study health care and health care delivery without learning who the names of the specific patients.

ADDITIONAL USES AND DISCLOSURES OF PROTECTED HEALTH INFORMATION

Individuals Involved in Your Care or Payment for Your Care. We may release protected health information about you to a friend or family member who is involved in your medical care. We may also give information to someone who helps pay for your care. In addition, we may disclose protected health information about you to an entity assisting in an emergency so that your family can be notified about your condition, status and location.

- As Required By Law. We will disclose protected health information about you when required to do so by federal, state, or local law.
- Public Health Risks. We may disclose protected health information about you for public health activities. These activities generally include the following:
 - To prevent or control disease, injury or disability;
 - To report births and deaths;
 - To report child abuse or neglect;
 - To report reactions to medications or problems with products;
 - To notify people of recalls of products they may be using;
 - 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 the appropriate government authority if we believe a patient has been the victim of abuse, neglect or domestic violence. We will only make this disclosure if you agree or when required or authorized by law.
- Health Oversight Activities. We may disclose protected health information to a health oversight agency for activities authorized by law. These oversight activities include, for example, audits, investigations, inspections, and licensure. These activities are necessary for the government to monitor the health care system, government programs, and compliance with civil rights laws.
- Lawsuits and Disputes. If you are involved in a lawsuit or dispute, we may disclose protected health information about you in response to a court or administrative order. We may also disclose protected health information about you in response to a subpoena, discovery request, or other lawful process by someone else involved in the dispute, but only if efforts have been made to tell you about the request or to obtain an order protecting the information requested.
- Law Enforcement. We may release protected health information if asked to do so by a law enforcement official:
 - In response to a court order, subpoena, warrant, summons or similar process;
 - To identify or locate a suspect, fugitive, material witness, or missing person;
 - About the victim of a crime if, under certain limited circumstances, we are unable to obtain the person's agreement;

- About a death we believe may be the result of criminal conduct;
- About criminal conduct; and
- In emergency circumstances to report a crime; the location of the crime or victims; or the identity, description or location of the person who committed the crime.
- Coroners and Medical Examiners. We may release protected health information to a coroner or medical examiner. This may be necessary, for example, to identify a deceased person or determine the cause of death.
- Organ and Tissue Donation. If you are an organ donor, we may release protected health information to organizations that handle organ procurement or organ, eye or tissue transplantation or to an organ donation bank, as necessary to facilitate organ or tissue donation and transplantation.
- Research. Under certain circumstances, we may use and disclose protected health information about you for research purposes. For example, a research project may involve the results of pathology services and correlation of these results with patient outcomes. All research projects, however, are subject to a special approval process. This process evaluates a proposed research project and its use of medical information, trying to balance the research needs with patient's need for privacy of their protected health information.
- To Avert a Serious Threat to Health or Safety. We may use and disclose protected health information about you when necessary to prevent a serious threat to your health and safety or the health and safety of the public or another person. Any disclosure, however, would only be to someone able to help prevent the threat (i.e. Department of Health).
- Military and Veterans. If you are a member of the armed forces, we may release protected health information about you as required by military command authorities. We may also release protected health information about foreign military personnel to the appropriate foreign military authority.
- National Security and Intelligence Activities. We may release protected health information about you to authorized federal officials for intelligence, counterintelligence, and other national security activities authorized by law.
- Protective Services for the President and Others. We may disclose medical information about you to authorized federal officials so they may provide protection to the President, other authorized persons or foreign heads of state or conduct special investigations.

- ➤ Inmates. If you are an inmate of a correctional institution or under the custody of a law enforcement official, we may release medical information about you to the correctional institution or law enforcement official. This release would be necessary (1) for the institution to provide you with health care; (2) to protect your health and safety of others; or (3) for the safety and security of the correctional institution.
- Health-Related Benefits and Services. We may use and disclose medical information to tell you about health-related benefits or services that may be of interest to you.
- Workers' Compensation. We may release protected health information about you for workers' compensation or similar programs. These programs provide benefits for work-related injuries or illness.

Other uses and disclosures will be made only upon your written authorization. You also have the right to revoke such authorization, in writing, except where we have previously taken action in reliance on your prior authorization or if the authorization was a condition to obtaining insurance coverage and other law provides the insurer with the right to contest a claim under the policy.

YOUR RIGHTS REGARDING MEDICAL INFORMATION ABOUT YOU

You have the following rights with respect to your protected health information:

Right to Inspect and Copy. You have the right to inspect and copy protected health information that may be used to make decisions about your care. Generally, this information includes medical and billing records, but does not include (1) psychotherapy notes; (2) information prepared in anticipation of or for use in, a civil, criminal, or administrative action; and (3) protected health information maintained by a covered entity that is (a) subject to the Clinical Laboratory Improvements Amendments ("CLIA") of 1988, 42 U.S.C. 263a, if access to the individual would be prohibited by law, or (b) exempt from CLIA pursuant to 42 CFR 493.3(a)(2).

To inspect and copy protected health information maintained by Weland, you must submit your request in writing to the Privacy Officer, 1911 First Avenue SE, Cedar Rapids, IA 52402. We may charge a fee for the costs of copying, mailing or other supplies associated with your request.

We may deny your request to inspect and copy your protected health information in certain limited circumstances. If you are denied access to medical information, you may request that the denial be reviewed. Thereafter, another licensed health care professional chosen by Weland will review your request and the denial. The person conducting the review will not be the person who originally denied your request. We will comply with the outcome of the review. Right to Amend. If you believe that the protected health information we have about you is inaccurate or incomplete, you may ask us to amend the information. You have the right to request an amendment for so long as the information is kept by or for Weland.

To request an amendment to your protected health information, your request must be made in writing and submitted to the Privacy Officer, 1911 First Avenue SE, Cedar Rapids, IA 52402. In addition, you must provide a reason that supports your request. We will generally make a decision regarding your request for amendment no later than sixty (60) days after receipt of your request. However, if we are unable to act on the request within this time, we may extend the time for thirty (30) more days but we will provide you with a written notice of the reason for the delay and the approximate time for completion. If we deny your requested amendment, we will provide you with a written denial.

We have the right to deny your request for an amendment if it is not in writing or does not include a reason to support the request. We are not required to agree to your request if you ask us to amend protected health information that:

- Was not created by us, unless the person or entity that created the information is no longer available to make the amendment;
- Is not part of the protected health information kept by or for Weland;
- Is not part of the protected health information which you would be permitted to inspect and copy; or
- Is already accurate and complete.
- Right to an Accounting of Disclosures. You have the right to request an "accounting of disclosures." This is a list of the disclosures of protected health information we have made about you.

To request this list or accounting of disclosures, your request must be submitted in writing to Privacy Officer, 1911 First Avenue SE, Cedar Rapids, IA 52402. Your request must also state a time period, which may not be longer than six (6) years and may not include dates before February 26, 2003. Your request should also specify the format of the list you prefer (i.e. on paper or electronically). The first list you request within a twelve (12) month period will be free. For additional lists, we may charge you for the costs of providing the list. We will notify you of the costs involved and you may choose to withdraw or modify your request at that time before any costs are incurred.

Right to Request Restriction of Uses and Disclosures. You have the right to request that we restrict the uses and disclosures of protected health information about you to carry out treatment, payment or health care operations.

We are not required to agree to your request; however, if we do agree, we will comply with your request unless the information is needed to provide you emergency medical treatment.

To request restrictions, you must make your request in writing to Weland. Your request must specify (1) what protected health information you want to limit; (2) whether you want to limit our use, disclosure or both; and to whom you want the limits to apply (i.e. disclosures to your spouse).

We may terminate our agreement to the restriction if you orally agree to the termination and it is documented, you request the termination in writing, or we inform you that we are terminating our agreement with respect to any information created or received after receipt of our notice.

Right to Request Confidential Communications. You also have the right to request that we communicate with you about medical matters in a certain way or at a certain location. For example, you can ask that we only contact you at work or by mail.

To request confidential communications, you must make you request in writing to Weland. We will not ask you the reason for your request. We will accommodate all reasonable requests. Your request must specify how or where you wish to be contacted.

<u>Right to Receive Notice Electronically.</u> You have the right to a paper copy of this notice. You may ask us to give you a copy of this notice at any time. Even if you have agreed to receive this notice electronically, you are still entitled to a paper copy of this notice.

To obtain a paper copy of this notice, please call the Privacy Officer at (319) 366-1503 or write to Privacy Officer, 1911 First Avenue SE, Cedar Rapids, IA 52402.

CHANGES TO THIS NOTICE

We reserve the right to change our privacy practices that are described in this Notice. We reserve the right to make the revised or changed privacy practices applicable to protected health information we already have about you as well as any information we receive in the future. A copy of our current notice will be posted in our office(s). Prior to a material change to the uses or disclosures, your rights, our legal duties, or other privacy practices stated in this notice, we will promptly revise and distribute the notice. The notice will contain the effective date on the first page.

COMPLAINTS

If you believe your privacy rights have been violated, you may file a complaint with Weland or with the Secretary of the Department of Health and Human Services. To file a complaint with Weland, contact the Privacy Officer at 1911 First Avenue SE, Cedar Rapids, IA 52402 / (319) 366-1503. This should be the same person listed on the first page as the contact person for more information about this Notice. All complaints must be submitted in writing.

You will not be penalized or retaliated against for filing a complaint.

OTHER USES OF MEDICAL INFORMATION

Other uses and disclosures of medical information not covered by this notice or the laws that apply to us will be made only with your written consent. If you provide us permission to use or disclose protected health information about you, you may revoke that consent, in writing, at any time. If you revoke your consent, we will no longer use or disclose medical information about you for the reasons covered by your written authorization. You understand that we are unable to take back any disclosures we have already made with your consent, and that we are required to retain our records of the care that we provided to you.

The undersigned acknowledges receipt of this Notice of Privacy Practices.

Date: _____

Signature of Patient Or Legal Representative

Printed Name

Relationship of Legal Representative to Patient

The patient or the patient's legal representative did not provide a written acknowledgment of receipt of this Notice of Privacy Practices. The following explains the good faith efforts to obtain the written acknowledgment and the reasons why the acknowledgment was not obtained: