

Are you compliant?

A HIPAA Security Risk Analysis is an assessment of the potential risks and vulnerabilities to the confidentiality, integrity, and availability of e-PHI across your organization.

Who must conduct an audit?

LTPAC providers who receive Meaningful Use incentive payments from the Centers for Medicare and Medicaid Services (CMS) for implementing electronic health record (EHR) systems are required by the U.S. Department of Health & Human Services (HHS) to conduct an annual HIPAA Security Risk Analysis.

If you have not performed a HIPAA Security Risk Analysis annually, as required, you may have received improper Meaningful Use payments from CMS and may be required to refund those payments.

Even if you do not receive Meaningful Use payments, you are still subject to HIPAA regulations, with fines totaling up to \$10,000 per patient record. Also if you have experienced a security incident, a change in ownership, turnover in key staff or management, have not conducted an analysis in two years, or you are planning to on-board new technology, you should conduct this analysis.

With a HIPAA Security Risk Analysis from vcpi you can...

- *ensure you are compliant with HIPAA's administrative, physical, and technical safeguards,*
- *uncover potential gaps and weaknesses in security policies, processes and systems,*
- *identify and address e-PHI vulnerabilities, to guard against adverse security events.*

We can help...

Vcpi combines our 18 years of experience in LTPAC IT with a proven four-phase approach to assessing the potential risks and vulnerabilities to the confidentiality, integrity, and availability of e-PHI across your organization. Additionally, we've partnered with Compliancy Group to gain the HIPAA Seal of Compliance for vcpi, an accreditation that assures you of vcpi's own compliance with HIPAA and our ability to provide reporting to any organization who requests it.

While the road to HIPAA compliance may run through a HIPAA security risk analysis, the ultimate goal is to enable our clients with the processes, procedures and behaviors necessary to maintain HIPAA compliance for the long term.

Contact vcpi today to discuss your situation and receive a free quotation for your HIPAA Security Risk Analysis...

4 phase approach...

Discovery

We start by conducting an inventory of your current systems, processes and procedures



Identification

Our team then analyzes the findings, identifies the gaps and creates the necessary remediation plan



Remediation

Vcpi has the technical expertise to assist your organization with remediation implementation



Documentation

We can provide you with the documentation to prove to management and auditors that your IT controls are in place and working effectively



877.908.8274
vcpi.com

"Vcpi performed an onsite HIPAA security assessment at our senior living community earlier this year. The vcpi team was very professional and well prepared. They communicated with us extensively throughout the entire process. They submitted a thorough report and offered us guidance and support on any follow up issues."

Errin Humphrey - Timber Ridge at Talus

Security categories addressed...

General Information Security & Organizational Security

Information Security Governance
Vendors & Third-Party Agreements
Assignment of Information Security Responsibility

Information Assets Privacy & Security

Secure Handling/Storage of Confidential Information
Secure Information Exchange
Data Destruction
Security of Unattended Equipment

Physical & Environmental Security

Physical Access Controls for Facilities
Visitor/Contractor/Third-Party Access
Environmental Protections
Maintenance Records

Network Operations Security

Encryption
System Audit Logging & Monitoring
Security Control Testing
Information Backups
Equipment & Software Inventory
Equipment Transportation
Anti-Virus/Malware
Intrusion Protection
Detection Systems
Vulnerability/Patch Management
Firewalls
Network Segregation

Logical Access Security

User Access for Network & Systems
User IDs
Passwords
User Sessions

Systems Development & Change Management

Systems Development
Change Management

Business Continuity/Contingency Operations

Business Continuity Plan
Plan Testing & Personnel Training
Business Impact Analysis
Disaster Recovery Plan
Contingency Operations



Sulaimon Jimoh

MBA, CISM, HCISPP
Security, Privacy and Compliance Officer

Over 21 years of experience related to security and privacy, including hands on experience with the NIST Cybersecurity Framework. Sulaimon consults with vcpi clients in assessing and remediating cybersecurity risks to protect against security threats, privacy concerns, and compliance expectations in the healthcare industry.

Also skilled at ping-pong and soccer!

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