Thank you for choosing our practice.

Physician and advanced practice provider pledge



Our goal is to provide you with professional healthcare in a friendly and welcoming environment. In order to best partner with you in your care, we have outlined expectations below, which will promote an ideal physician and advanced practice provider-patient relationship.

We pledge to:

- Treat others with courtesy, respect and dignity.
- Learn about the person as well as the condition.
- Partner with our patients in medical decision making.
- Engage, listen and clearly explain concerns to our patients.
- Strive to make each patient feel as though they are our only patient.
- Always aim to respond promptly.
- Strive to be timely and respect our patient's time by always keeping you informed.
- Respect patient privacy.
- Earn patients loyalty through our consistent behaviors and communication.

What we ask from you:

- Treat others with courtesy, respect and dignity.
- Inform our office of any special assistance needed, changes in your contact information, health issues, medications, other healthcare providers, insurance and employment.
- To arrive on time for scheduled appointments.
- Notify us as soon as you are aware you cannot make an appointment or are running late.
- Provide payment for services provided.
- Follow the agreed upon treatment plan and inform your care team of any changes.
- Ask questions if directions and procedures are not understood.
- Be honest about your experience before leaving our office.



GENERAL CONSENT TO TREAT

1. General Consent I consent to allowing the applicable Baylor Scott & White Health affiliated facilities listed below ("Facility") to provide me with necessary medical service, evaluation, diagnosis, treatment, and care (collectively, "care"). My consent includes any examinations, imaging, laboratory tests (including, but not limited to, tests to determine HIV infection, antibodies to HIV, or infection with any other probable causative agent of AIDS), medications, medical treatment, and/or other services rendered by physicians, advance practice professionals, technical assistants, their associates, and other healthcare providers including nurses and other Facility staff (collectively, "providers"), which are advisable during the course of my evaluation, diagnosis, care, and treatment. Further, I agree and understand that care provided to me within the Emergency Department is considered an admission to the Facility even if I am not admitted to an inpatient bed. This consent is continuing in nature during the entire course of my care, unless specifically revoked by me.

Baylor Scott & White All Saints Medical Center - Ft. Worth
Baylor Scott & White Ambulatory Endoscopy Center
Baylor Scott & White Continuing Care Hospital
Baylor Scott & White Heart and Vascular Hospital - Dallas
Baylor Scott & White Heart and Vascular Hospital - Ft. Worth
Baylor Scott & White Heart and Vascular Hospital - Waxahachie
Baylor Scott & White McLane Children's Medical Hospital
Baylor Scott & White Medical Center - Austin
Baylor Scott & White Medical Center - Brenham
Baylor Scott & White Medical Center - Buda
Baylor Scott & White Medical Center - Centennial

Baylor Scott & White Medical Center - College Station
Baylor Scott & White Medical Center - Grapevine
Baylor Scott & White Medical Center - Hillcrest
Baylor Scott & White Medical Center - Irving
Baylor Scott & White Medical Center - Lake Pointe
Baylor Scott & White Medical Center - Lakeway
Baylor Scott & White Medical Center - Marble Falls
Baylor Scott & White Medical Center - McKinney
Baylor Scott & White Medical Center - Plano
Baylor Scott & White Medical Center - Pflugerville
Baylor Scott & White Medical Center - Round Rock

Baylor Scott & White Medical Center - Taylor
Baylor Scott & White Medical Center - Temple
Baylor Scott & White Medical Center - Waxahachie
Baylor Scott & White The Heart Hospital - Denton
Baylor Scott & White The Heart Hospital - McKinney
Baylor Scott & White The Heart Hospital - Plano
Baylor University Medical Center
HealthTexas Provider Network
Hillcrest Family Health Center
Hillcrest Physician Services
Scott & White Clinic

- 2. <u>Telemedicine</u> I consent to the Facility providing me with necessary care through telemedicine / telehealth, or through the use of electronic communications such as video or virtual communications, with providers who are located at a different site(s) ("off-site providers"). I agree and understand that I may be billed for any out of pocket costs such as copay, deductible, or coinsurance based on my health or insurance plans.
- 3. Teaching Location I agree and understand that the Facility may be a teaching Facility and residents, fellows, and students from various teaching programs may participate in my care. I may ask for information on the specific affiliation(s) of any of my providers. I consent to allow residents, fellows, students, and authorized individuals to participate and observe the care provided to me as determined by my providers and as permitted by Facility policy.
- 4. Independent Contractor I agree and understand that the Facility may have one or more agreements with providers who are not employees of the Facility. I hereby consent to receive care from such providers and recognize that as independent contractors, the Facility is not responsible for the care or lack of care provided by these individuals. I understand that all such medical decisions regarding my care at the Facility are made by such providers and not by the Facility. I also understand that I may receive a separate bill from these providers. I may request a listing of the providers who have been granted medical staff privileges to provide medical services at the Facility.
- Control Over Decisions I agree and understand that I have the right to make decisions about my care and that my providers and I will discuss and agree upon my care.
- Testing After Accidental Exposure I consent to the testing for communicable diseases, in the event of an accidental exposure to a provider, healthcare worker, or other individual.
- 7. <u>State Reporting Requirements</u> I agree and understand that the Facility or provider is required by law to report certain infectious diseases, such as HIV and tuberculosis, to the state health department or the Centers for Disease Control and Prevention. Also, I understand that the Facility is required by law to report certain activities including abuse or neglect.
- 8. Personal Property I agree and understand that I am responsible for my personal property. I understand that any and all valuables or other articles of personal property should be placed in the care of a family member or other authorized representatives. The Facility is not responsible for the safekeeping of these items. If available, I understand that the Facility maintains a safe or secure area for property and valuables, and that I may utilize this safe or secure area according to Facility policy; however,

- the Facility cannot guarantee the security of these items.
- 9. Notice Regarding Physician Ownership If I am receiving care at Baylor Scott & White Heart and Vascular Hospital Dallas/Fort Worth/ Waxahachie, Baylor Scott & White The Heart Hospital Plano/Denton/ McKinney, Baylor Scott & White Ambulatory Endoscopy Center, or an outpatient department of one of these facilities, I acknowledge that I am aware that one or more of the physicians providing my treatment at the Facility or one of its outpatient departments has an ownership interest in the Facility. A list of the physician owners is available to me upon request.
- 10. Financial Responsibility I agree and understand that regardless of any and all assigned benefits/monies, I am responsible for the total charges for services rendered. I further agree that all amounts are due upon request and are payable to the Facility and any provider providing me care. I agree to pay for any and all charges and expenses incurred or to be incurred. I understand that I will be provided with itemized statements regarding these charges through the MyBSWHealth web page and mobile application, and that I may also contact Customer Service at 1-800-994-0371 or billingquestions@bswhealth.org to request a paper copy. I understand that independent providers (which could include, for example only, anesthesiologists, radiologists, pathologists, emergency medicine physicians, advance practice professionals, and other independent providers of health care services) providing me care may be considered out-of-network on my health or insurance plans although the Facility may be considered in network. I understand my insurance may not cover some services provided to me. I am responsible for asking about and understanding my insurance coverage for my providers and facilities. I understand if I desire additional information as to the providers who may be involved in providing my care, I can either ask my treating provider (who may know some of the specialists or groups who could be involved) or I can request a list of Facility-based physician groups by calling the following toll free number: (877) 810-0372. This list is updated annually and is subject to change without prior notice. Only my insurance carriers can confirm the nature and extent of my coverage and which facilities and providers will be considered in**network.** I further understand and agree that should my account become delinquent and it becomes necessary for the account to be referred to any attorney or collection agency for collection or suit, I shall pay all charges for reasonable attorneys' fees and collection expenses. I agree that if this account results in a credit balance, the credit amount will be



GENERAL CONSENT TO TREAT

applied to any outstanding accounts, either current or bad debt. Further, I hereby consent to credit bureau inquiries for any and all permissible purposes. I understand that I may request information from the Facility on whether it has a contract with my health or insurance plans and under what circumstances I may be responsible for payment of amounts not paid by my health or insurance plans.

- 11. Medicare and Medicaid If I have Medicare or Medicaid, I acknowledge my financial obligations may be limited by law. Other insurance carriers may limit my obligations by contract or policy benefit guidelines. If I do not have insurance coverage, I may ask for help to determine my eligibility.
- 12. <u>Outpatient Department</u> Charges I agree and understand if I receive care in an outpatient department, I may receive two bills including a bill for Facility services (also known as a facility fee) and a separate bill for the physician or other provider services (also known as professional services)
- 13. Assignment of Benefits I hereby irrevocably assign, transfer and convey to the Facility and any provider providing care to me, any and all benefits, interests and rights (including, but not limited to, the right to enforce payment and the right to appeal an adverse benefit determination) to which I am entitled under an employee welfare benefit plan sponsored by my employer, all insurance policies, benefits, any third party reimbursement, or prepaid healthcare plan for services rendered or products that I receive from the Facility. Notwithstanding the foregoing, my assignment of benefits, interests, and rights is not effective if I have signed an agreement with the Facility assuming responsibility for paying for services rendered by the Facility providers as out-of-network and retaining the responsibility to bill my insurance company.
- 14. Responsible Parties Upon receiving any care from the Facility and any provider providing care to me, I have assigned my rights of recovery from any Responsible Party to the Facility and any provider providing care to me. I understand that I may not assign, waive, compromise or settle any rights or causes of action that I may have against any Responsible Party, person or entity who causes an injury or illness treated by a Facility provider, without the express prior written consent of the Facility. This right is independent, separate and apart from any other right acquired by the Facility. I also agree to reimburse, first, the Facility for services provided out of any claim made against a Responsible Party. I acknowledge that for any financial assistance, uninsured patient discount or any other discount from the Facility covering medical benefits for illness or injury caused by an act or omission of a Responsible Party, the Facility reserves the right to reconsider and reverse the financial assistance, uninsured patient discount, or any other discount. Financial assistance, uninsured patient discount, or any other discounts/adjustments are considered an action of last resort. Therefore, the Facility reserves the right to dismiss, or reverse any such adjustments or discount on any account at any time. For purposes of this document, a Responsible Party includes any of the following: a tortfeasor individually, a tortfeasor's insurance company, any underinsured / uninsured automobile insurance coverage that provides benefits to a patient, no fault insurance coverage, any award, settlement or benefit paid under any worker's compensation law, claim or award,

- any indemnity agreement or contract, and/or any other payment for a patient as compensation for injuries sustained or illness suffered as a result of the negligence or liability of any individual or entity.
- 15. Release of Information I agree and understand that the Facility may release my healthcare information for payment purposes and any other purpose permitted by law. Further, the Facility may release my information to other providers for my continued care. I also authorize the release of medical information to organ transplantation services should I be identified as a potential organ donor. I agree that any leftover specimens sent to the laboratory may be used for medical education, validation, and authorized research.
- 16. <u>Communication</u> I authorize the Facility and providers, along with any billing service and collection agency or attorney who may work on their behalf, to contact me on my cell phone and/or home phone using pre-recorded messages, digital voice messages, automatic telephone dialing devices or other computer assisted technology, or by electronic mail, text messaging or by any other form of electronic communication.
- 17. <u>Retention of Records</u> I agree and understand that the Facility will retain my medical records for the required retention period. I acknowledge that the Facility may authorize the disposal of medical records at the end of this retention period.
- 18. Notice of Privacy Practices I acknowledge that I have received a copy of the Facility's "Notice of Privacy Practices." I acknowledge that I can obtain an additional copy of the "Notice of Privacy Practices" on the Facility's website.
- 19. Patient Rights and Advance Directives I acknowledge that I have received information about my right to accept or refuse care. I have the right to make an advance directive, or living will. I am not required to have an advance directive to receive care. If I give the Facility an advance directive, my provider will follow it to the extent permitted by law
- 20. Patient Representative I acknowledge that I have the right to name a representative who will make decisions on my behalf in the event I am unable to. I may designate a representative in writing or by telling my provider. My representative will be involved in my care plan, unless I expressly withdraw this designation in writing or by telling my provider.
- 21. Photography I consent to the videotaping, photographing, and/or other recording of myself and/or the portion(s) of my body involved in my care for medical education, internal quality control, performance improvement, and/or other related uses. I understand that for the purposes listed above I have the right to request cessation of the recording or filming. I also understand that for those purposes I have the right to rescind consent for the use of the recordings, videotapes and/or photographs up until a reasonable time before the recording or film is used. I understand the recording or film is the property of the Facility.
- 22. Warranty and Guarantee I agree and understand that the practice of medicine is not an exact science and acknowledge that no warranties or guarantees have been made about the results of my care rendered by the Facility or providers.

Patient or Legally Authorized Representative / Responsible Adult	/_/ Date and WH USE ONLY	: Time	Relationship to	Patient
□ Patient Unable to Sign BSWH Witness Attestation (Refer to Facility Informed Consen			/ / Date and ative.)	: Time



BAYLOR SCOTT & WHITE HEALTH PERMISSION FOR VERBAL COMMUNICATION

Patient Name	Date of Birth P	hone Number(s)	
Full Address (City, State, and	Zip Code)		
	Health to discuss my personal medical health in persons involved in my medical care for the following		
To orally schedule or co	onfirm my appointments;		
may include mental hea	luding the results of diagnostic tests, diagnosis, alth records, psychotherapy notes, AIDS/HIV test cords, and/or genetic information; or	. • .	
 To discuss billing and p 	payment for medical services.		
Scott & White Health. I under	ent applies to all departments, healthcare provid stand that this authorization is voluntary and tha hat it may be re-disclosed by them and may no l	t once this information is disclosed	
Name	Relationship	Phone Number	
1			
3			
to Baylor Scott & White Healti 76508. This document of Pern representative. This document does not pern	y revoke this authorization at any time by sending in – Office of Corporate Compliance, 2401 S. 31st Snission for Verbal Communication is valid until remit the release of written information to these included affect my health care at Baylor Scott & White	treet, MS-AR-300, Temple, Texas voked by the patient or patient's lividuals. My refusal to sign this	
Signature of Patient or Legal Re	epresentative (electronic signatures not acceptable)	Date	
Print Name of Patient or Legal	Representative	Relationship to Patient	
Representative's Authority to A (attach supporting documenta			
		Scan doc type: Consent-Verbal Communication	

BAYLOR SCOTT & WHITE HEALTH



PERMISSION FOR VERBAL COMMUNICATION



GUIDE TO YOUR CARE AND PATIENT RIGHTS AND RESPONSIBILITIES

Important information about medical and ethical issues

Our goal while you are a patient is to help you experience the best possible outcome. For this to happen, everyone—you, your family and your health care team—must all work together and communicate clearly. This guide is provided to help you understand how you and your family can work with your health care team toward the goal of achieving the best possible outcome, as well as to help you understand your rights and responsibilities. We know that a facility can be a confusing place. You may have many different members of your health care team who visit when your family isn't nearby. Physicians and nurses may use words you don't understand. You may have questions about facility rules or your rights as a patient. You may be very sick and hard choices may need to be made about your treatment. Making those decisions can be difficult and emotions may be strong. We hope the information you find in this guide will ease your mind, make you feel comfortable communicating with your health care team about your treatment or any other issues, and enhance the experience of both you and your family. and enhance the experience of both you and your family.

The rights and responsibilities recognized at Baylor Scott & White Health ("BSWH") are as follows:

- BSWH is committed to respecting the rights of BSWH patients and their surrogate decision-makers, designated representatives, support persons, and families in accordance with ethical standards, federal and state law, and facility accreditation standards. Along with those rights, patients also have certain responsibilities.
- Patients are informed of their rights and responsibilities. Communication assistance is available to patients, through the services of a translator or interpreter, in order for patients to receive the information in a manner they understand.
- Patients have the right to have a family member, surrogate decision-maker, support person, or designated representative and the patient's physician promptly notified of their admission to a BSWH facility.
- BSWH will collaborate with patients and their surrogate decision-makers to promote patient health and welfare by recommending treatments based on medical science and health care professional judgment.
- We will treat all with dignity, compassion, and respect for personal values, including spiritual beliefs.
- Patients will not be discriminated against for any reason.
- Patients have the right to receive information in a language and form necessary for their understanding and agreement with, or refusal of, the treatment recommended. If patients are unable to receive this information, it is given to their
- surrogate decision-maker.
 Patients have the right to formulate advance directives such as living wills, and we will respect those directives within the law and facility policy.
- Patients have the right to receive information about our policies on advance directives and the initiation, maintenance or withdrawal of life sustaining treatments. Further, patients have the right to receive information about Cardiopulmonary Resuscitation ("CPR") and our policies on Code Status Orders including Full Code, Do Not Attempt Resuscitation ("DNAR"), and Limited Code "LC") orders.
- Patients may request, or have their surrogate decision-maker, designated representative, support person, and/or physician request on their behalf, a discharge planning evaluation to be performed and to have that information given to the patient, surrogate decision-maker, designated representative, support person, and physician. When appropriate, a discharge planning evaluation is offered to outpatients.
- Patients have the right to accept or refuse visitors of their choosing except when such visitors might interfere with their medical treatment or the treatment of others.
- Patients have a right to privacy as outlined in law and regulation.
- Patients have a right to a copy of their medical records in accordance with law and facility policy.
- Patients have the right to consent or refuse to consent to participation in research and to the involvement of students and residents in their care.

Limitations on rights:

- Patients do not have a right to testing or treatments that are unavailable in our
- Patients do not have a right to testing or treatment which, in the treating physicians' judgment, is medically inappropriate for their condition.

Patients have the responsibility to:

- Provide a complete and honest medical history.
- Cooperate with all necessary examination, testing and treatment recommended. If a patient is unwilling to do so, we will consider the patient responsible for the consequences and the patient should seek treatment elsewhere.
- To show respect at all times for our staff, other patients, and visitors.
- To pay for that portion of medical treatment not covered by insurance or to disclose to us any need for financial assistance.
- To speak up and ask questions if the patient or surrogate decision-maker does not understand or feels dissatisfied with the treatment and care we are providing, or if the patient or surrogate decision-maker feels the patient is unsafe while under our care.

A patient's guardian, next of kin, surrogate decision-maker, support person, or designated representative may exercise, to the extent permitted by law, the rights delineated on behalf of the patient and take on the responsibilities of the patient

- Has been adjudicated incompetent in accordance with the law; Is found by their physician to lack decision-making capacity or to be mentally incapable of understanding the proposed treatment or procedure;
- Is unable to communicate their wishes regarding treatment; or
- Is a minor.

Who is on my health care team?

Throughout this guide we refer often to your health care team. Depending on many factors, your health care team may be made up of any number of individuals. Every team member brings special expertise. These individuals will identify themselves, their professional status, if applicable, their relationship to others on the team, and their role in your treatment and care.

Goals and types of treatment

The most basic goal of medicine is to fix or cure your health problem. If a complete cure is not possible, the goal of the health care team is to try to slow down the problem or make it go away for a while (remission). Perhaps the most important goal is to provide you with comfort and relief of suffering at all times. You will receive medically appropriate treatment to meet these goals and we hope that you will do well.

Communicating with your health care team

Good communication is essential to every part of medical treatment. It is important when things are going well. It may be even more important when things are not going well and the outcome you and your family expected is not being achieved. Either way, it is vital that you, your family and your health care team communicate clearly. You should feel free to discuss any topic associated with your care and treatment with members of your health care team. For example, you may want to discuss:

- Your diagnosis
- Goals of your treatment
 The types of treatment appropriate to meet those goals
- The benefits, burdens, and risks of treatment as well as the probability of success. It is important that you discuss your goals and the types of treatment with your physicians, nurses and your family while you are able to speak for yourself. How do you want to be treated if you have an accident or an illness and become so sick you can't speak for yourself? Who should speak for you and what should they
- The importance of advance care planning

The process of thinking about who should speak for you if you can no longer speak for yourself and considering the goals and intensity of your treatment is called advance care planning. When thinking about who should speak for you, consider how trustworthy that person is and how available they are. Think about what you would want them to say on your behalf. This is easy if you are only temporarily unable to speak for yourself and recovery is expected. But what if you become so sick that you can no longer communicate, and cure is no longer possible? If you make these decisions in advance, you will be relieving your family and loved ones from making these decisions for you. You should think about these questions:

- What physical, mental or financial burdens would you be willing to accept to temporarily stay alive longer (or prolong dying) in that circumstance?

 • What quality of life would you want to have to make staying on a breathing
- machine or dialysis worthwhile?
- Would you be willing to live confined to a bed in a nursing home, unable to care for yourself?
- How important is pain control to you—not only physical, but mental and spiritual? What if you were permanently unconscious and could not feel pain, hunger, thirst, happiness, love or joy, but could be kept alive with a tube in the stomach to provide artificial nutrition and hydration?

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GUIDE TO YOUR CARE AND PATIENT RIGHTS AND RESPONSIBILITIES

These are hard questions and they often have deeply personal answers. Whatever your answers are, the best way to communicate them is by completing an advance directive such as a Living Will and/or a Medical Power of Attorney.

Advance directives have been clearly shown to improve patient care in the setting of serious illness and to lessen family stress. If you do not have an advance directive at the time of admission, we hope you will complete one. It is never too late to do so, and a copy can be placed in your medical record. You are not required to complete an advance directive. Whether or not you choose to complete an advance directive, your care, treatment and services that you receive will not be affected, nor will your decision result in any discrimination against you. To help you face questions you may have about advance directives and to complete an advance directive, you may request the following additional resources from your nurse, social worker, chaplain or physician, or you may access advance directive resources online at BSWHealth.com

If I complete an advance directive, can I change my mind?

Yes, you may cancel, or revoke any advance directive simply by destroying the document, signing and dating a written statement that states your desire to cancel the directive, or telling your doctor or nurse. You may also review and revise your advance directive. If you choose to change an advance directive, you must execute a new one.

If you are admitted within the facility where else can I get help?

If you are admitted within the facility there are specially trained social workers, nurses, and chaplains who can help you with advance care planning concerns. You may also have ethical concerns as you consider potentially serious issues. All Baylor Scott & White facilities have access to ethics committees and ethics consultants who may offer counsel and assist in resolving ethical issues that might arise. These services are provided free of charge. You, your family or health care decision maker, your physician or any member of your health care team may request guidance from a Baylor Scott & White facility ethics committee. For further information, your physician, nurse, social worker or chaplain can help you reach the ethics committee at your facility or you may call one of the phone numbers at the end of this handout. You may also wish to consult your personal or family lawyer if you have questions about advance care planning.

What if there is disagreement about ethical issues?

On rare occasions there may be ethical disagreements between you, your family and/or health care providers. We believe good communication can prevent most ethical disagreements. It is also worth remembering the following:

- We will make every reasonable attempt to honor your treatment preferences within
 the mission, philosophy and capabilities of the facilities and the accepted standards
 of medical practice. This includes those expressed by an advance directive or by
 others on your behalf if you lack an advance directive and are unable to make
 decisions.
- We respect your right to reject treatments offered.
- We do not recognize an unlimited right to receive treatments that are medically inappropriate.
- Texas law, specifically Chapter 166 of the Texas Health & Safety Code, provides a
 process for resolving ethical disagreements between you, your family, and/or health
 care providers in those rare cases where further communication does not resolve
 the disagreement. This process relies on ethics consultants and ethics committees
 available at each facility to help as needed.

At some point, you may be asked to make hard choices about treatment when cure of your illness is no longer possible, and emotions may be strong. We have provided this information in hopes of helping you better understand your rights, responsibilities and ethical issues associated with being in the facility. We hope a better understanding will improve communication, treatment and lessen stress for all.

Complaints

We welcome your feedback at all times, both positive and negative. If you have any complaints, we hope you will:

- First report your complaint to the clinical manager for the unit or facility involved.
 The bedside nurse will help you identify the clinical manager.
- We will investigate your complaint through our formal complaint process, and we will give you a response. Although we encourage you to bring your concerns directly to us, you always have the right to take any complaint to the Texas Department of State Health Services and/or the Joint Commission by e-mail, fax, letter or phone at the contact numbers and addresses listed below.

Grievance Process Information

We will investigate your complaint through our formal complaint process, and we will give you a response.

Patient Privacy or Confidentiality Complaints: (866) 245-0815

Billing Concerns: (800) 994-0371 **Patient Relations:** (866) 218-6919

Although we encourage you to bring your concerns directly to us, you always have the right to take any complaint to the Texas Department of State Health Services by email, fax, letter or phone at the contact numbers and addresses listed below.

Medicare Beneficiaries

Texas Department of State Health Services

Health and Human Services Commission Complaint and Incident Intake Mail Code E-249

P.O. Box 149030 Austin, Texas 78714-9030

Email: hfc.complaints@hhsc.state.tx.us Complaint hotline: 888-973-0022

Fax: 833-709-5735

The Joint Commission

Office of Quality and Patient Safety One Renaissance Blvd. Oakbrook Terrace, IL. 60181 www.jointcommission.org Phone: 1-800-994-6610

Fax: 630-792-5636

Have a right to take complaints including quality of care, disagreement with a coverage decision, or wishes to appeal a premature discharge to the Quality Improvement Organization ("QIO") for Texas Medicare beneficiaries at the contact number and address listed below.

KEPRO

Rock Run Center 5700 Lombardo Center, Suite 100 Seven Hills, OH 44131 (888) 315-0636

Fax (844) 878-7921

KEPRO.Communications@hcqis.org

HMO Patient's Right to File a Complaint:

You may send a complaint to your HMO if you are not happy with your HMO's operations, procedures, or the health care services you received from your doctors. HMOs must meet required deadlines to resolve your complaint and must give you a written answer. If you are not happy with the HMO's decision, you can appeal the decision to the HMO's appeal panel. The appeal panel members cannot be the same individuals who reviewed or decided your complaint. Call or write to your HMO to find out more about the HMO's complaint and appeal process. You may also contact the Texas department of insurance for more information about your rights and about HMO requirements at the following address and telephone numbers:

Texas Department of Insurance

HMO complaint helpline 1-800-252-3439 In Austin, call 512-463-6515 Servicio en español

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Notice of Privacy Practices

Your Information. Your Rights. Our Responsibilities. This Notice describes the privacy practices of Baylor Scott & White Health ("BSWH") and its Affiliated Covered Entity ("BSWH ACE") members, including how we may use and disclose medical information about you and how you can access your medical information. An ACE is a group of Covered Entities, Health Care Providers and Health Plans under common ownership or control that designates itself as a single entity for purposes of compliance with the Health Insurance Portability and Accountability Act ("HIPAA").

The members of the BSWH ACE will share Protected Health Information ("PHI") with each other for the treatment, payment and health care operations of the BSWH ACE and as permitted by HIPAA and this Notice. Please visit our website at <u>BSWHealth.com/PrivacyMatters</u> for a current list of the members of the BSWH ACE. The list will also be made available upon request either at our facilities or by contacting us toll-free at 1.866.218.6920.

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 an electronic or paper copy of your medical record

- You can ask to see or get an electronic or paper copy of your medical records and other health information we have about you. See page 2 for how to do this.
- We will provide a copy or a summary of your health information in accordance with applicable state and federal requirements. We may charge a reasonable, cost-based fee.
- You may revoke an authorization to use or disclose your health information, except to the extent that action has already been taken in reliance on your authorization. See page 2 for how to do this.

Ask us to correct your medical record

- You can ask us to correct health information about you that you think is incorrect or incomplete. See page 2 for how to do this.
- We may say "no" to your request, but we'll tell you why in writing within 60 days.

Request confidential communications

- You can ask us to contact you in a specific way (for example, mobile, home or office phone) or send mail to a different address. See page 2 for how to do this.
- We will say "yes" to all reasonable requests.

use or share

- Ask us to limit what we 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. For example, we may say "no" if it would affect your care. See page 2 for how to do this.
 - If you pay for a service or health care item out-of-pocket in full, you can ask us not to share that information for the purpose of payment or our operations with your health insurer. We will say "yes" unless a law requires us to share that information.

Get a list of those with whom we've shared information

- You can ask for a list (accounting) of the times we've shared your health information for six years prior to the date you ask, who we shared it with and why. See page 2 for how to do this.
- We will include all the disclosures except for those about treatment, payment, health care operations and certain other disclosures (such as any you asked us to make). We'll provide one accounting a year for free, but will charge a reasonable, cost-based fee if you ask for another one within 12 months.

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.
- You may also view a copy of this Notice on our websites.

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 privacy rights have been violated

- You can complain if you feel we have violated your privacy rights by contacting us using the Office of HIPAA Compliance contact information below.
- 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, or visiting www.hhs.gov/ocr/privacy/hipaa/complaints/.
- We will not retaliate against you for filing a complaint.

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Hospital or Clinic

To get an electronic or paper copy of your medical records, contact the **Health Information Management Department** at the **hospital** or the outpatient clinic directly where you received care.

For questions or other complaints, you may also contact the **outpatient clinic** directly or the **Patient Relations Department** at the **hospital** where you received care toll-free at **1.866.218.6919**.

Office of HIPAA Compliance

For requests relating to an authorization, amendment, confidential communication, restriction, list of those with whom we've shared information, revocation of an authorization, opting in or out of the HIE, or to file a complaint, contact us at:

1.866.218.6920 (toll-free); or **BSWHealth.com/PrivacyMatters**; or BSWH Office of HIPAA Compliance 301 N. Washington Ave., Dallas, TX 75246.

Health Plan

To get an electronic or paper copy of the health information we have about you, or for questions or other complaints relating to your Health Plan Coverage, contact the Customer Advocacy line:

1.800.321.7947 Scott and White Health Plan ("SWHP") and also doing business as Baylor Scott & White Health Plan, and Baylor Scott & White Insurance Company; or 1.800.884.4901 FirstCare; or 1.855.897.4448 RightCare; or 1206 West Campus Drive, Temple, TX 76502, ATTN: Customer Advocacy.

For certain health information, you may tell us your choices about what we share.

You have the right to tell us to:

- Share information with your family, close friends, or others involved in your care
- Share information in a disaster relief situation
- Include your information in a hospital directory

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.

We never share your information unless you give us written permission to do so for:

- Marketing purposes
- Sale of your information, as this activity is defined under HIPAA
- In most instances, sharing of psychotherapy notes

Fundraising:

• We may contact you for fundraising efforts, but you can tell us not to contact you again.

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:

Treat

 We can use your health information and share it with other professionals who are treating you, and for purposes of recommending treatment alternatives, care coordination, and alternative settings of care.

Run our organization

 We can use and share your health information to run our organization and improve patient/ member care

Example: We can use and share your health information to support programs and activities to improve the quality of treatment services and provide customer service. For example, we may combine health information about many patients to evaluate the need for new services or treatments to improve the quality of patient care.

Bill for our services

 We can use and share your health information to bill and get payment from health plans or other entities.

Example: We give information about you to your health insurance plan so it will pay for your services.

For payment

 We can use and share your health information for payment of premiums due to us, to determine your coverage, and for payment of health care services you receive.

Example: We might tell a doctor if you are eligible for coverage and what percentage of the bill might be covered.

For underwriting

 We may use or share your health information for underwriting purposes; however, we will not use or share your genetic information for such purposes.

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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 the ways mentioned below. We have to meet certain conditions in the law before we can share your information for these purposes. For more information: www.hhs.gov/ocr/privacy/hipaa/understanding/consumers/index.html.

Public health and We can share health information about you for certain situations such as: safety Preventing Disease Helping with product recalls Reporting adverse reactions to medications Reporting suspected abuse, neglect or domestic violence Student immunizations • We may disclose proof of your child's immunizations to their school based on your verbal or written permission. Research Compliance with the Organ and tissue donation Medical examiners or • We can share health information with a coroner, medical examiner or funeral director when an individual funeral directors dies Workers' We can use or share health information about you: • For workers' compensation claims compensation, law enforcement and other governmental entities Service provider **De-identified**

Preventing or reducing a serious threat to anyone's health or safety

- - We can use or share your information for health research under certain circumstances.
- We will share information about you if federal, state, or local law or regulations require it, including with the Department of Health and Human Services, if it wants to see that we're complying with federal privacy law.
 - We can share health information about you with organ procurement organizations.
- For law enforcement purposes or with a law enforcement official • With health oversight agencies for activities authorized by law
 - For special government functions such as military, national security and presidential protective services
 - We can share health information about you with service providers that assist us and who have the same contractual obligation to safeguard the information.

We may use health information about you to create de-identified information. This is information that information has gone through a rigorous process so that the risk that the information can identify you is very small. Once health information is de-identified in compliance with HIPAA, we may use or disclose it for various purposes, such as research or development of new health care technologies, and the deidentified information will no longer be subject to this Notice or your rights described herein. We may receive payment for the de-identified information.

Lawsuits and legal We can share health information about you in response to a court or administrative order, or in response to a subpoena. actions

- **Electronic Health** We use HIEs to exchange electronic health information about you with other health care providers Information or entities that are not part of our health care system. Information exchanged between providers or Exchange ("HIE") entities may be stored in their own systems.
 - Our health care system and these other providers or entities can use the HIEs to see your electronic health information for the purposes described in this Notice, to coordinate your care and as allowed by law.
 - We monitor who can view your information within our health care system, but other individuals and entities who use the HIEs may disclose your information to others subject to each HIE's rules.
 - You may opt-out of all HIEs by providing a written request to the BSWH Office of HIPAA Compliance. If you opt-out, others may still request your information through the HIEs, but your information will not be viewable through the HIEs. You may opt back in to the HIEs at any time. See page 2 for how to do this.
 - You do not have to participate in any HIE to receive care.

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: hhs.gov/ocr/ privacy/hipaa/understanding/consumers/ noticepp.html.

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, in our office, and on our websites.

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