

Report on Patient Privacy Volume 24, Number 1. January 11, 2024 HHS Office for Civil Rights 2023 Enforcement Actions

Date	Entity Name	Payment Amount	Allegation of Wrong-Doing
1/3/23	Life Hope Labs	\$16,500	Right-of-access violation
2/2/23	Banner Health Affiliated Covered Entities	\$1,200,000	Hacking led to impermissible disclosure of protected health information (PHI) of 2.81 million individuals; security rule compliance failures
5/8/23	David Mente	\$15,000	Right-of-access violation
5/16/23	MedEvolve	\$350,000	Impermissible disclosure of PHI of 230,725 individuals due to an unsecured server on the internet; lack of risk analysis and business associate agreement
6/5/23	Manasa Health Center	\$30,000	Impermissible disclosure in response to a bad review on social media
6/15/23	Yakima Valley Memorial Hospital	\$240,000	Inappropriate access to 419 individuals' medical records by 23 emergency department security guards
6/28/23	iHealth Solutions	\$75,000	Exfiltration from an unsecured server of electronic PHI of 267 individuals; lack of risk analysis
8/24/23	UnitedHealthCare	\$80,000	Right-of-access violation
9/11/23	L.A. Care Health Plan	\$1,300,000	Inappropriate disclosure of members' PHI via a patient portal; inappropriate disclosure of PHI of 1,498 individuals due to a mailing error

10/31/23	Doctors' Management Services	\$100,000	Ransomware attack exposed 1,200,000 ePHI of 206,695 individuals; security rule failures
11/20/23	St. Joseph's Medical Center	\$80,000	Disclosure of COVID-19 patients' PHI to national media outlet without prior authorization
12/7//23	Lafourche Medical Group	\$480,000	Phishing attack via email led to inappropriate disclosure of PHI of 34,862 individuals; lack of risk analysis
12/15/23	Optum Medical Care of New Jersey	\$16,000	Right-of-access violation
Total			\$3,982,500

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