

# **Privacy for New Managers**

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### Who we are

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- Chief Privacy Officer
- **Shared Health**

- Manager, Privacy
- Shared Health, Digital Health



# **Perceptions of Privacy**

What does it mean to you?

Relationship Status: its complicated







# Consider this....

You have an employee on an extended sick leave and your staff are asking questions about how they are doing....

- ✓ Seeing posts on social media
- ✓ Rumors through the grapevine
- ✓ Spotted at a hospital



- Can't share information you know without consent
- Discourage sharing rumors







# Consider this....

You overhear another manager talking about a colleague who recently had surgery.

The manager has lots of intimate details and is sharing them freely.....



- May not be a breach
- Consider policy
- Not in keeping with good privacy practice





# **Manitoba Privacy Legislation**

PHIA

The Personal Health Information Act (PHIA)

**FIPPA** 

The Freedom of Information and Protection of Privacy Act (FIPPA)





## **The Personal Health Information Act**

PHIA

### Rights of Individual

 Access, Correction, Privacy, Confidentiality, Challenging Compliance

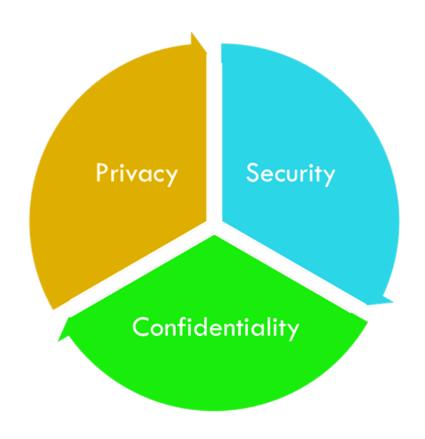
### **Responsibilities of Trustees**

 Policies and Procedures, Audits, Education, Accountability (internal and external)

**An Essential Part in Ensuring Best Practices in Patient Centered Care** 

# Trustee's Responsibilities

- Individuals have an expectation that the Trustee will protect the privacy, confidentiality and security of the personal health information they have shared.
- It is the responsibility of all employees to hold all personal health information in the highest confidence.



# Privacy and the Role of Manager



# **Culture of Privacy**



**LEADERSHIP** 

**MODELING** 

**RULES & REGULATIONS** 

**EDUCATION** 

**COMMUNICATION** 



### Resources

✓ Shared Health | Privacy and Security webpage



- The legislation
- PHIA policies, guidelines and forms
- Contact information & Privacy Officers
- Shared Health | Staff Resources | Security
  - Email
  - Passwords
  - Portable Devices (e.g. Smart phones, USB Keys)
- WRHA Access & Privacy webpage
- Human Resource Policies (discipline)





# **Accountability**



Add/Delete/Modify Form (for new staff or those leaving the organization)

### ✓ Education

- ✓ PHIA Training & Re-Training
- ✓ PHIA Pledge
- Security Training Course
- Reinforce during staff meetings

### Electronic Information Systems

- Systems Access
- Strong Passwords
- Ensuring Log off when not in use



	PROACTIVE	REACTIVE
ADMINISTRATIVE	<ul> <li>Legislation</li> <li>Policies, Guidelines, Pledges</li> <li>Auditing</li> <li>PIAs</li> </ul>	<ul><li>Discipline</li></ul>
TECHNICAL	<ul> <li>Passwords</li> <li>Encryption</li> <li>Firewalls</li> <li>Role Based Access</li> <li>Audits</li> </ul>	<ul><li>Auditing</li><li>Records of User</li><li>Activity</li></ul>
PHYSICAL	<ul> <li>Locked doors</li> <li>Swipe cards</li> <li>Designated Secure Areas</li> <li>PC Placement</li> </ul>	<ul><li>Policy / Security Review</li></ul>



# **Privacy in Practice**

### **Mobile Devices**

- Cell phones
- Laptops
- Tablets
- Portable Drives
- USBs/Flash drives



YOU SHOULD REQUEST THAT ANY MOBILE DEVICES BE RETURNED WHEN AN EMPLOYEE GOES ON A LEAVE (MATERNITY, EXTENDED SICK, ETC.)



# **Privacy in Practice**



### **Proactive Auditing**

- Routine / Random
- Same Name
- Persons of Interest
- Individual Requests

### **Reactive Auditing**

- Site Requested
- Investigation



# **Privacy Challenges**

- Email
- Messaging Apps
- Personal Devices
- Social Media
- Web Based File Hosting Services (e.g. iCloud, Dropbox)



One of your staff is excited with their new workspace and took a few selfies at their desk then posted them to Instagram.





- Is this a breach of privacy?
- Is this a breach of policy?
- ✓ Audio Video & Photographic Recordings
- Reporting & Investigating Privacy Breaches and Complaints
- ✓ HR Discipline policies





You receive a call from a member of the public reporting an envelope with the Shared Health logo was left at a bus stop. The envelope is stamped "confidential".



- Is this a breach of privacy?
- Should I notify the individual?
- Reporting & Investigating Privacy Breaches and Complaints
- ✓ Privacy Breach Investigation Process Chart



You learn that one of your staff has been accessing the health information of a very ill family member in an electronic health record system.





- Is this a breach of privacy?
- Request audits of user's activity in system
- Should I notify the individual?
- Reporting & Investigating Privacy Breaches and Complaints
- ✓ Privacy Breach Investigation Process Chart
- ✓ HR Policies discipline



# **Know your Privacy Officer**



# QUESTIONS



# THANK YOU!

