

# On target to achieve peace of mind?

Simple. Automated. Affordable.



“  
*HIPAA One allows the health care network to evaluate security threats in a matter of hours, not weeks. With the solution provided by HIPAA One, we extended our security strategy to all of our clinics and business units.*”

*Alan Davis  
Kootenai Health*

- Guaranteed Compliance
- Reduced Risk of Fines
- One-click OCR Audit Response
- Delegate Actions
- On-demand HIPAA Updates
- Eliminate Guesswork
- Simple Annual Fee
- No Hardware or Software
- Keep Incentive Payments

## Remove the complexity from HIPAA security and privacy

Rapid changes in healthcare technology and compliance requirements make it difficult to stay current to maintain a competitive advantage and ensure ongoing compliance. It is more critical than ever for healthcare organizations to work with third-party partners to understand, evaluate and monitor their IT security measures to maintain HIPAA/HITECH compliance and receive the applicable CMS meaningful use incentive payments.

An increase in industry complaints and additional enforcement by HHS in 2014 is leading to more industry audits that ultimately raise the risk of fines and repayment of incentive payments.

For years, healthcare organizations have relied on antiquated spreadsheets or expensive technology solutions (that require tremendous personnel resources) to manage their IT Security requirements and protect ePHI. Now there is an affordable alternative.

Modern Compliance Solutions brings many years of compliance experience together to deliver the simplest and most comprehensive solutions to address all of your IT security, compliance and risk management needs. We have combined our industry knowledge and compliance experience to develop an advanced online software solution that addresses all of the critical compliance needs to retain your meaningful use incentives. Whether you have one location or many, Modern Compliance Solutions can help you remove the complexity of HIPAA/HITECH compliance.

# Healthcare Risk and Compliance Services

Helping protect your ePHI



Nothing can be more devastating than reporting a breach of your patient records. The HHS/OCR and State Attorney Generals have gained authority and resources to increase enforcement of HIPAA. Information breaches and other HIPAA violations can result in significant fines and publicized admission.

Modern Compliance Solutions can help your organization address your HIPAA/HITECH requirements with an integrated plan and technology platform to identify threats and implement the needed safeguards to protect your patient records. Our compliance experts and IT professionals work with a variety of large health systems as well as community hospitals, clinics and business associates to manage risk and improve compliance. In addition to peace-of-mind, our services significantly reduce liabilities associated with breach-related fines and class-action lawsuits.

## Risk Assessment

The risk assessment is the first step organizations need to complete to implement a HIPAA compliance project. Deliverables include a HITECH-Act and NIST-compliant HIPAA Risk Analysis that can be used for Meaningful Use Attestation. The areas addressed include:

- Privacy Incident Risk Management
- Policies and Procedures
- Patient Breach Notification Requirements
- Business Associate Agreements
- Encryption/Security Standards
- Training and Guidance

## HIPAA/HITECH Risk Analysis

The HIPAA Security Rule includes over 78 “required” and “addressable” controls. Modern Compliance Solutions has extensive knowledge of this framework and offers customized services and systems that are tightly aligned with the critical HIPAA Security and Privacy Rules, HITECH requirements, NIST SP 800 series and ISO 27002. Controls assessed include:

- 78 Security Audit Protocols §164.308-316
- 81 Privacy Audit Protocols §164.502-530
- 10 Breach Protocols §164.404-414
- Meaningful Use Core Measure 9 E.P./7 E.H.
- All tracked in HIPAA One®

We automate the creation of policy templates to save time and simplify the documentation requirements.

## Technical Evaluation

Demonstrating due diligence in evaluating your technology environment and breach avoidance is critical. Our comprehensive technical evaluation will identify and address areas that increase the risk of PHI exposure. The key activities include:

- Penetration Testing
- Ethical hacking
- External Vulnerability Scanning
- Source-Code Review
- Social Engineering

We'll summarize the key findings and provide recommendations to improve systems and lower the risk of breach.

## IT Consulting

Modern Compliance Solutions has extensive experience in providing IT Strategy, Architecture and application-migration consulting services to assist with all of your HIPAA security and privacy requirements.

Contact us today to learn more!

