

HIPAA Compliance and Data Security Quick Reference



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Summary of Security Requirements & Best Practices

Encryption Requirements

Encryption is essential for protecting sensitive data from unauthorized access.

Key requirements include:

- **Data at Rest:** Encrypt stored patient data using AES-256 encryption.
- **Data in Transit:** Use TLS 1.2 or higher for securing data transfers.
- **Email Encryption:** Implement secure email protocols such as S/MIME or PGP.
- **Device Encryption:** Ensure all company laptops and mobile devices have full-disk encryption enabled.
- **Backup Encryption:** Securely encrypt all data backups with access controls.
- **Access Controls:** Enforce strict access policies to prevent unauthorized data decryption.

Multi-Factor Authentication (MFA) Setup

MFA adds an extra layer of security by requiring multiple forms of verification.

Steps for setting up MFA:

- **Enable MFA for all accounts handling patient data and administrative tasks.**
- **Choose an Authentication Method:**
 - Authenticator app (Google Authenticator, Microsoft Authenticator)
 - SMS or email codes (less secure than app-based authentication)
 - Hardware tokens (YubiKey, RSA SecurID)
- **Implement Role-Based Access Control (RBAC):**
 - Limit administrative access to only necessary personnel.
 - Require higher security levels for privileged accounts.
- **Regularly Review and Update MFA Policies:**
 - Require periodic re-authentication.
 - Ensure MFA is mandatory for remote access.

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Firewall Recommendations

Firewalls are crucial for safeguarding networks against unauthorized access and cyber threats.

Best practices include:

- **Deploy Network Firewalls:** Use enterprise-grade firewalls with intrusion detection and prevention.
- **Enable Application-Level Filtering:** Block unauthorized applications from accessing sensitive data.
- **Implement VPN for Remote Access:** Ensure secure connections for remote employees.
- **Regularly Update Firewall Rules:** Conduct periodic audits to refine security policies.
- **Segment Networks:** Isolate sensitive patient data from general IT infrastructure.
- **Monitor Traffic Logs:** Enable real-time monitoring for suspicious activity

Patient Confidentiality Tips

Ensuring privacy in both digital and physical spaces is essential for compliance and trust.

Key strategies include:

Physical Privacy

- **Soundproofing:** Use noise-canceling technology or soundproofing panels in consultation areas.
- **Secure Conference Rooms:** Restrict access to rooms where sensitive conversations occur.
- **Privacy Screens:** Install screen filters on monitors to prevent unauthorized viewing.
- **Controlled Access Areas:** Use keycard or biometric entry systems for restricted zones.

Digital Privacy

- **Screen Timeout Policies:** Set screens to lock automatically after periods of inactivity.
- **Restricted Device Use:** Prohibit unauthorized devices from connecting to the network.
- **Encrypted Messaging:** Use HIPAA-compliant platforms for patient communication.
- **Regular Training:** Educate staff on best practices for handling confidential information.