Privacy Policy

Terms and Conditions of Use of PoconoASC.com, Pocono ASC's official Facebook pages and related websites, applications or services owned by Pocono ASC or its affiliates can be found at the following link - <u>Learn about Terms and Conditions of Use</u>. Specific details about how we protect health information that may identify you as an individual can be found <u>here</u>.

Types and Uses of Information Collected

When you request information from Pocono ASC, you will be asked to provide personal information including your first name, last name and your email address. A request for information may include, but not be limited to, filling out a form on PoconoASC.com to request information about one of our services, registering to attend an event or class held by Pocono ASC or its affiliates, submitting a question through one of Pocono ASC's official Facebook pages or registering for an account on PoconoASC.com. The information that you provide will be used to follow-up with you on your request. In order to follow-up appropriately, more information may be requested including, but not be limited to, your postal address, telephone number and contact preferences. It is our practice to not collect information that would personally identify you unless you provide it.

When you purchase Pocono ASC services, and in some cases register to attend events or classes held by Pocono ASC, you will be asked to provide billing information in accordance with our standard billing procedures.

When you submit information digitally to Pocono ASC, such as through online forms on PoconoASC.com or technical information, such as your browser type or IP address, may be collected to ensure technical functionality or to address any inappropriate use of our website. An IP address is a number that is assigned to your computer when you access the Internet, therefore it is not personally identifiable information because many different individuals can access the Internet via the same computer. We use this information in aggregate form to understand how our websites, online advertisements and other digital content are being used and how to better adjust them to serve our visitors.

When you use PoconoASC.com or use other websites, applications or services involving the request of care relative to your location, information about your location, including city, state, or zip code, may be collected in order to provide you with this information or complete your registration.

Storage and Access of Information Collected

Pocono ASC may access collected customer information for the purposes of providing requested and related services, preventing or addressing service or technical problems, preventing or addressing customer support matters, or as may be required by law. The personal information provided to our center is securely stored and is only accessible by staff members with a business need to access and use that information. Your information will be retained for as



long as your account is active or as needed to provide you services, comply with our legal obligations, resolve disputes, and enforce our agreements.

Use of Information Collected by 3rd Parties

Pocono ASC may share information collected with other companies that work on Pocono ASC's behalf in order to further the purpose for which you provide the information, such as fulfilling information requests, forwarding complaints, or if release is required by law or is pertinent to judicial or governmental investigations or proceedings. Pocono ASC does not share, sell, rent, or trade personally identifiable information with third parties for their promotional purposes.

Information collected may be matched or merged with general market data, such as that licensed for business use by Experian, Inc. or collected through claims, in order to build segmented profiles of customers for marketing and market research purposes. These segments do not identify personally identify customers. More information regarding how our center protects private health information ("PHI") is described below.

Cookies, Online Advertising and Other Tracking Technology

Pocono ASC uses common Internet technologies, such as cookies, website statistics tracking through Google Analytics, display and pay-per-click advertising (including remarketing) through Google AdWords and customer relationship management (CRM) marketing tools to keep track of interactions with our center. These technologies may be in place and active on PoconoASC.com, Pocono ASC's official Facebook pages and related websites, applications or services owned by Pocono ASC or its affiliates.

Cookies, web beacons/pixel tags, log files and other technologies may be used to collect information about visitors to our website, use of our online services, and interactions with our emails, advertisements and other marketing content. Collected information may include, but not be limited to, browser type, operating system and IP address. This data may be merged with your behavior and interaction data, such as what pages you viewed or links you clicked. Collecting this information, and at times linking it with personally identifiable information that you have provided to us, helps customize our websites, applications and services to suit your needs.

Statistics that show the daily number of visitors to our sites, the daily requests we receive for particular files on our websites, and what countries those requests come from are compiled on a frequent basis for the purposes of improving our websites, applications and services. These aggregated statistics are used internally and may also be provided to others. These statistics do not contain personally identifiable information and cannot be used to gather such information.

Third party advertising networks may be used in our marketing activities. These advertisers and ad networks may use technology, such as cookies and web beacons/pixel tags, in order to track the effectiveness of our advertisements. These technologies will also send these advertisers and ad networks information including your IP address, ISP, browser type, and whether you have Flash installed. These advertisers and ad networks also may use anonymous demographic and preference data received from third parties to assist in the delivery of



advertisements to you. Relevant advertisements may be shown to you by these providers based on your online behavior, search activities and demographic information.

Your Communication and Tracking Preferences

Changing or updating your personal information

You may change or update your personal information and/or health-related personal information at any time using the following options:

- Accessing your personal profile on MyPASCOnline.com and changing it there.
- Contacting us by phone at 570-421-4978 or by fax at 570-424-7310 **Removing or deleting your personal information**

You may remove previously provided personal and/or health-related personal information at any time using the following option:

• Contacting us by phone at 570-421-4978 or by fax at 570-424-7310

Please be aware that it may not be technically possible to remove or delete all of the information that you have provided to us. We take frequent back-ups of our systems to protect information from inadvertent loss. This means a copy of your personal information may exist in a non-erasable form that may be difficult or impossible to locate. Upon receiving your request, we will try to remove or delete all personal information and/or health-related personal information stored in the databases that we use for research and daily business activities. We will not intentionally disclose any personal information stored in a non-erasable format after receiving your request for removal, except as required by law.

Additionally, there may be restrictions on your ability to correct, update or remove the information that you have entered into your personal and/or health-related personal record. If your doctor or another health care professional has access to add information to your record, your personal record could be considered an official medical record for legal purposes. In this case, information cannot be deleted or removed, only updated or annotated.

Opting out from Promotional Email and SMS Communications

When you register with our site, you are given the option of receiving e-mail and text messages (SMS) with information that we think you might find useful including, but not limited to, promotions, announcements of new services or events, and products and newsletters on particular health topics. These are considered types of marketing communications that may come from Pocono ASC. Every one of these emails contains instructions on how to opt out of receiving further marketing emails from our center.

Please note that by disabling or opting-out from the use of these communications or technologies, you may not be able to take full advantage of the features and information from websites, applications or services owned by Pocono ASC.

Opting out from Other Email and SMS Communications

You may also participate in e-mail or text message (SMS) reminder systems that allow you to send messages to remind you of certain health-related activities, such as a doctor's visit,



prescription refill or medical test. If you decide at any time that you no longer wish to receive these messages, you may customize your preferences in your user account at MyPASCOnline.com or through the instructions directly provided in the email or SMS communication.

Please note that by disabling or opting-out from the use of these communications or technologies, you may not be able to take full advantage of the features and information from websites, applications or services owned by Pocono ASC.

Opting out from Tracking Technologies

You can set your Internet browser settings to stop accepting new cookies, to receive notice when you receive a new cookie, to disable existing cookies, and to omit images (which will disable pixel and other invisible tracking tags that may be in use.) These settings will vary depending on your browser. Note that the opt-out will apply only to the browser that you are using when you adjust your tracking settings or cookie preferences. If you switch from Internet Explorer to Google Chrome browser, for example, the tracking may be put back in place. Additionally, our system may not respond to Do Not Track requests or headers from some or all browsers.

Please note that by disabling or opting-out from the use of these communications or technologies, you may not be able to take full advantage of the features and information from websites, applications or services owned by Pocono ASC.

Protected Health Information ("PHI")

We understand that your medical information is personal. As an ambulatory surgery center, we are committed to the protection of health information that may identify you as an individual, which we call Protected Health Information ("PHI") and treat differently than other forms of personal information that you provide.

Our center has created a **HEALTH INFORMATION PRIVACY NOTICE**, below, to describe how we use and disclose your PHI respective to the services offered through Pocono ASC. This Notice includes information about:

- How we may use and disclose your PHI
- When we may disclose your PHI to others
- Your privacy rights and how to use them
- Our privacy duties
- Who to contact for more information or with a complaint

How We May Use and Disclose Your Protected Health Information

The following categories describe different ways that we use and disclose your PHI. For each category of uses or disclosures, we will explain what we mean and try to provide some examples. Not every use or disclosure in a category will be listed. However, all of the ways we are permitted to use and disclose information will fall within one of the categories.



For Treatment. We may use and disclose PHI to give you medical treatment or services and to manage and coordinate your medical care. Your PHI may be disclosed to physicians, nurses, technicians, students, or other personnel who are involved in taking care of you. For example, your PHI may be provided to a specialist or laboratory to whom you have been referred to ensure that the health care provider has the necessary information to treat you or provide you with a service. If you are in the hospital, different departments of the hospital may share medical information about you in order to coordinate the different things you need, such as prescriptions, lab work and x-rays. We also may disclose medical information about you to people outside the hospital who may be involved in your medical care after you leave the hospital in order for us to to provide services that are part of your care, i.e., home care nurses or an ambulance crew for transport.

For Payment. We may use and disclose PHI about you so that the treatment and services you receive may be billed to and payment may be collected from you, an insurance company or a third party. For example, your insurer may want to review your medical record to be sure that your care was medically necessary. We may also tell your health plan about a treatment you are going to receive to obtain prior approval or to determine whether your plan will cover the treatment.

For Health Care Operations. We may use and disclose PHI about you for health care operations. Health care operations involve administration, education and quality assurance activities. For example, we may use PHI to review our treatment and services and to evaluate the performance of our staff in caring for you. We may also disclose information to doctors, nurses, technicians, students, and other personnel for review and learning purposes. We may combine the medical information we have with medical information from other organizations to compare how we are doing and see where we can make improvements in the care and services we offer. Other operational uses or disclosures may involve business planning, or the resolution of a complaint.

For Health Information Exchanges. We may use or disclose PHI about you to participate in a Health Information Exchange (HIE) sponsored by either the government or private parties. For example, information about your past medical care, current medical conditions and medications can be available to us or to your non-Pocono ASC providers if they participate in the HIE. Exchange of health information can provide faster access, better coordination of care and assist providers and public health officials in making more informed treatment decisions about you. If Pocono ASC participates in an HIE, you will either be asked to opt-in by providing your consent, or provide notification to opt-out of the HIE.

Special Uses. We also use or disclose your PHI for purposes that involve your relationship to us as a patient. We may use or disclose your PHI to:

- Contact you as a reminder that you have an appointment for treatment or medical care.
- Tell you about or recommend possible treatment options or alternatives that may be of interest to you.
- Tell you about our health benefits and services.



• Send greetings to let you know that your relationship to us is important and that we care about your continual recovery.

Certain Uses And Disclosures Of Your PHI That Are Permitted Or Required By Law

Many laws and regulations either require or permit us to use or disclose your PHI. Here is a listing of required or permitted uses and disclosures.

Facility Directory. We may disclose certain limited information about you while you are a patient in our facility if you wish to remain listed in our facility directory. This information may include your name, location in the facility, and facility telephone number. This information may be released if someone asks for you by name and you do not object to being listed in the directory. This is so your family and friends can visit you. In matters of public record, we are also permitted to release a one-word general condition (fair, good, undetermined, serious or critical).

If you elect to give us your religious affiliation, we may provide your name, location in the facility and facility telephone number to a member of the clergy, such as a priest or rabbi. We are permitted to release this information even if they do not ask for you by name, unless you object to the disclosure. We will inquire about your wishes prior to releasing information to your clergy.

Fundraising Activities. We may use or disclose your PHI, as necessary, in order to contact you for fundraising activities. You have the right to opt out of receiving fundraising communications. If we do contact you for fundraising activities, the communications you receive will have instructions on how to opt-out.

Individuals Involved in Your Care or Payment For Your Care. Unless you object, we may release PHI about you to a family member, or friend or any other person you identify who is involved in your medical care. In the event that you are unable to express yourself, we may release PHI, as necessary and that we determine to be in your best interest, to a family member or friend directly involved in your care. We may also give information to someone who helps pay for your care. In addition, we may disclose medical information about you to an entity assisting in a disaster relief effort to coordinate your care, or to notify family and friends of your location or condition in a disaster. We will provide you with an opportunity to agree or object to such a disclosure whenever we practicably can do so.

Research. Under certain circumstances, we may use and disclose PHI about you for research purposes. For example, a research project may involve comparing the health and recovery of all patients who received one medication to those who received another, for the same condition. All research projects, however, are subject to a special approval process. This process evaluates a proposed research project and its use of medical information, balancing the research needs with patients' need for privacy of their medical information. Before we use or disclose medical information for research, the project will have been approved through this research approval process. There are a few exceptions where the approval process is not necessary. We may disclose PHI about you to people preparing to conduct a research project; for example, to help them look for patients with specific medical needs, so long as the PHI they review does not leave the facility. We may also release your medical information to a researcher provided that certain data elements are removed that may identify you (i.e., name, social security number,



medical record number, etc.). We will generally ask for your specific permission to use your PHI and participate in research.

As Required By Law. We will disclose PHI about you when required to do so by federal, state or local law, for example, when ordered by a Court to turn over certain types of your PHI.

To Avert a Serious Threat to Health or Safety. We may use and disclose PHI about you when necessary to prevent a serious threat to your health and safety or the health and safety of the public or another person. Any disclosure, however, would only be to someone able to help prevent the threat.

Business Associates. We may disclose PHI about you to our business associates who perform functions on our behalf or provide us with services if the PHI is necessary for those functions or services. For example, we may use another company to provide transcriptions or consulting services for us. All of our business associates are obligated, under contract with us, to protect the privacy and ensure the security of your PHI.

For Payment and Health Care Operations of Another Entity. We may disclose PHI about you to another entity covered by the federal health care privacy regulations or to another health care provider if the disclosure is for the payment activities of that entity or provider receiving the information. For example, we may disclose insurance information about a patient to an ambulance company, if such services were provided to the patient. In addition, we may disclose PHI about you to another entity covered by the federal health care privacy regulations if the entity has or had a relationship with you, and the purpose for the disclosure is related to their health care operational activities, i.e., accreditation, licensing or credentialing activities. We will limit the information disclosed to the minimum amount of information needed in accordance with the request.

Special Situations

Organ and Tissue Donation. We may release PHI to organizations that handle organ procurement or organ, eye or tissue transplantation or to an organ donation bank, as necessary to facilitate organ or tissue donation and transplantation.

Military and Veterans. If you are a member of the armed forces, we may release PHI about you as required by military command authorities. We may also release PHI about foreign military personnel to the appropriate foreign military authority.

Workers' Compensation. We may release PHI about you for workers' compensation or similar programs. These programs provide benefits for work-related injuries or illness.

Public Health Risks. We may disclose PHI about you for public health activities. These activities generally include the following:

- to report communicable diseases;
- to report cancer cases;
- to prevent or control disease, injury or disability;
- to report birth information;



- to report death information;
- to report child abuse or neglect;
- to report reactions to medications or problems with products;
- to notify people of recalls of products they may be using;
- to notify a person who may have been exposed to a disease or may be at risk for contracting or spreading a disease or condition.

Abuse, Neglect or Domestic Violence. We may disclose PHI to notify the appropriate government authority if we believe a patient has been the victim of abuse, neglect or domestic violence. We will only make the disclosure if the patient agrees or when required or authorized by law.

Health Oversight Activities. We may disclose PHI to a health oversight agency for activities authorized by law. These oversight activities include, for example, audits, investigations, inspections, and licensure. These activities are necessary for the government to monitor the health care system, government programs, and compliance with civil rights laws.

Lawsuits and Disputes. If you are involved in a lawsuit or a dispute, we may disclose PHI information about you in response to a court or administrative order. We may also disclose PHI about you in response to a subpoena, discovery request, or other lawful process by someone else involved in the dispute, but only if efforts have been made to tell you about the request or to obtain an order protecting the information requested. We may also use or disclose your PHI to defend ourselves in the event of a lawsuit you bring if your medical care or health care is at issue.

Law Enforcement. We may release PHI if asked to do so by a law enforcement official:

- In response to a court order, subpoena, warrant, summons or similar process;
- To identify or locate a suspect, fugitive, material witness, or missing person;
- About the victim of a crime if, under certain limited circumstances, we are unable to obtain the person's agreement;
- About a death we believe may be the result of criminal conduct;
- About criminal conduct on facility premises; and
- In emergency circumstances to report a crime; the location of the crime or victims; or the identity, description or location of the person who committed the crime.

Data Breach Notification Purposes. We may use or disclose PHI about you to provide legally required notices of unauthorized access to or disclosure of your health information.

Coroners, Medical Examiners and Funeral Directors. We may release PHI to a coroner or medical examiner. This may be necessary, for example, to identify a deceased person or determine the cause of death. We may also release PHI about patients to funeral directors as necessary to carry out their duties.

National Security and Intelligence Activities. We may release PHI about you to authorized federal officials for intelligence, counterintelligence, and other national security activities authorized by law.



Protective Services for the President and Others. We may disclose PHI about you to authorized federal officials so they may provide protection to the President, other authorized persons or foreign heads of state or conduct special investigations.

Inmates. If you are an inmate of a correctional institution or under the custody of a law enforcement official, we may release PHI about you to the correctional institution or law enforcement official. This release would be necessary (1) for the institution to provide you with health care; (2) to protect your health and safety or the health and safety of others; or (3) for the safety and security of the correctional institution.

Certain Stricter Requirements That We Follow

Several state laws may apply to your PHI that set a stricter standard than the protections offered under the federal health privacy regulations. Stricter state law in Pennsylvania will for example, limit us from disclosing medical records containing HIV related information; medical records containing alcohol and drug abuse information; and medical records containing psychiatric and psychological treatment. State law dictates to whom and under what circumstances disclosure is appropriate. Generally, release of this information is contingent upon your specific consent, or pursuant to a court order.

Written Authorization Is Requested For Other Uses And Disclosures

The following uses and disclosures of your PHI will be made only with your written authorization:

- 1. Most uses and disclosures of psychotherapy notes;
- 2. Uses and disclosure of PHI for marketing purposes; and
- 3. Disclosures that constitute a sale of your PHI.

Other uses and disclosures of PHI, not covered by this notice or the laws that apply to us, will be made only with written permission. If you provide us permission to use or disclose PHI about you, you may revoke that permission, in writing, at any time. If you revoke your permission, we will no longer use or disclose PHI about you for the reasons covered by your written authorization. You understand that we are unable to take back any disclosures we have already made with your permission, and that we are required to retain in our records of the care that we provided to you.

Your Rights Regarding Medical Information About You

You have the following rights regarding medical information we maintain about you: Right to Inspect and Copy. You have the right to inspect, with certain exceptions, and copy your medical and billing records. You also have the right to request that we send a copy of your medical or billing records to a third party. These requests are required to be submitted in writing. If you request a copy of the information, we may charge you a reasonable fee for providing a copy of your records.

We may deny your request to inspect and copy your PHI in certain limited circumstances. If we deny you access to your records because we determine that it may cause you physical harm, or



we think that it may cause physical, emotional or psychological harm to another individual, you may request that the denial be reviewed. Another licensed health care professional will be chosen to review your request and the denial. The person conducting the review will not be the person who denied your request. We will comply with the outcome of the review.

Right to a Summary or Explanation. We may provide you with a summary of your PHI, rather than the entire record, or an explanation of the PHI which has been provided to you, so long as you agree to this alternative form and pay the associated fees.

Right to an Electronic Copy of Electronic Medical Records. If your PHI is maintained in an electronic format (i.e., electronic medical record or an electronic health record), you have the right to request that an electronic copy of your record be given to you or transmitted to another individual or entity. Pocono ASC has the system in place to offer patients the capability to receive information maintained electronically through a web-based portal. If other formats are requested and not feasible, and the patient declines the electronic medium offered, Pocono ASC shall provide a hard copy to you to fulfill the access request. We may charge you a reasonable fee for transmitting the electronic medical record.

Right to Get Notice of a Breach. You will be notified if your PHI has been "breached" which means that your PHI has been used or disclosed in a way that is inconsistent with law and results in it being compromised.

Right to Amend. If you feel that PHI we have about you is incorrect or incomplete, you may ask us to amend the information. You should provide a reason that supports your request. We may deny your request if you ask us to amend information that:

- Was not created by us, unless the person or entity that created the information is no longer available to make the amendment;
- Is not part of the medical information kept by or for the entity;
- Is not part of the information which you would be permitted to inspect and copy; or
- Is accurate and complete. If we refuse to make your requested amendment, you have the right to submit a written statement about why you disagree. We have the right to prepare a counter-statement if we still disagree. Your statement and our counter-statement will become a part of your record.

Right to an Accounting of Disclosures. You have the right to request an accounting of certain disclosures that we have made of your PHI over the past six years. We do not have to account for all disclosures, including those involving treatment, payment or health care operations; or where you authorized the release of information.

To request a list of accounting of your disclosures, you must submit your request in writing to the attention of the Privacy Officer, Department of Internal Audit and Compliance Services, at P.O. Box 689, Allentown, Pennsylvania 18105. Your request should state the time period and you should include which entities you wish to have an accounting of disclosures. We also ask that you include your complete name, date of birth, social security number and address in the request for accuracy purposes. The first list you request within a twelve-month period will be free. For additional lists, we may charge you for the cost of providing the list. We will notify you



of the cost involved and you may choose to withdraw or modify your request at that time before any costs are incurred.

Right to Request Restrictions. You have the right to request a restriction or limitation on PHI we use or disclose about you for treatment, payment or health care operations. You also have the right to request a limit on PHI we disclose about you to someone who is involved in your care or the payment for your care like a family member or friend

We are not required to agree to your request, unless you are asking us to restrict the use and disclosure of your PHI to a health plan for payment or health care operation purposes and such information you wish to restrict pertains solely to a health care item or service for which you have paid us "out-of-pocket" in full.

For other requested restrictions, the request may be submitted in writing. If the provider agrees to your request, the restriction is only applicable to the individual entity, and to that particular episode of care unless agreed otherwise. Please note that you must make separate requests to each entity, which this notice applies, due to their individualized operations.

Out-of-Pocket Payments. If you paid out-of-pocket (or in other words, you have requested that we not bill your health plan) in full for a specific item or service, you have the right to ask that your PHI with respect to that item or service not be disclosed to a health plan for purposes of payment or health care operations, and we will honor that request.

Right To Request Confidential Communications. You have the right to request that we communicate with you about medical matters in a certain way or at a certain location. For example, you can ask that we only contact you at work. To request confidential communications, you must submit this request in writing. In your request, you must specify how and where you wish to be contacted. We will not ask you for the reason for your request. We will accommodate all reasonable requests. Please note that you must make separate requests to each entity, which this notice applies, due to their individualized operations.

Right to a Paper Copy of This Notice. You have the right to a paper copy of this notice. You may ask us to give you a copy of this notice at any time. Even if you have agreed to receive this notice electronically, you are still entitled to a paper copy of this notice. You may also obtain a copy of this notice at our website, PoconoASC.com.

How to Exercise your Rights. To exercise your rights described in this Notice, send your request, in writing, to the attention of the Privacy Officer, Department of Internal Audit and Compliance Services at P.O. Box 689, Allentown, Pennsylvania 18105. We may ask you to fill out a form that we will supply. If you are a hospital patient and are requesting to access and copy your medical record, please contact Lehigh Valley Health Network, Release of Information at (610) 402-8240. For LVPG medical records, please contact the practice manager of the physician group who is rendering your care.

Changes To This Notice

We reserve the right to change this notice. We reserve the right to make the revised or changed notice effective for PHI we already have about you as well as any information we receive in the



future. We will post a copy of the current notice in the applicable entities. The notice will contain an effective date at the bottom of the notice. In addition, each time you are registered at one of applicable entities or are admitted for health care services, a copy of the current notice is available.

Complaints

If you believe your privacy rights have been violated, you may file a complaint with Pocono ASC or with the Office for Civil Rights. To file a complaint with Pocono ASC, contact the Privacy Officer at (610) 402-9100, or in writing to Privacy Officer, Department of Internal Audit and Compliance Services at P.O. Box 689, Allentown, Pennsylvania 18105. You also have the right to file a complaint with the Office for Civil Rights, either in writing or electronically. You must include the identity of the entity and the alleged violation, and the complaint must be filed within 180 days of knowledge of the alleged violation. You will not be penalized for filing a complaint.

Effective Date

This Notice takes effect on October 31, 2022.

Who Will Follow This Notice?

This notice applies to wholly owned entities and entities that are affiliated with Pocono ASC within the meaning of the Health Insurance Portability and Accountability Act's Privacy Rule. The list of legal entities is maintained by LVHN's Privacy Officer and is posted on the Pocono ASC website at PoconoASC.com.

Updates to Our Privacy Policy

This policy was last updated in October 2022.

Pocono ASC reserves the right to modify our policy at any time by making updates to this page. Any modifications made to this page and the policy outlined shall be effective immediately upon being posted. Your continued use of any websites, applications or services owned by Pocono ASC following the posting of the updated policy will mean that you agree to the modified policy for the use of these resources.