

## Report on Patient Privacy Volume 19, Number 11. November 07, 2019

### OCR Calculation of Jackson Health System Penalties

Compliance Failure	Post-HITECH Penalty Tier	Beginning Date	End Date	Occurrence	# of days based on 365 day year	Amount	Actual Penalty	Applicable Calendar Year Cap	Adjusted Total
Security Management Process	Reasonable Cause	7/22/2013	12/31/2013	Daily	163	\$1,000	\$163,000	\$100,000	\$100,000
	Reasonable Cause	1/1/2014	12/31/2014	Daily	365	\$1,000	\$365,000	\$100,000	\$100,000
	Reasonable Cause	1/1/2015	11/2/2015	Daily	306	\$1,000	\$306,000	\$100,000	\$100,000
	Reasonable Cause	11/3/2015	12/31/2015	Daily	59	\$1,000	\$59,000	\$100,000	
	Reasonable Cause	1/1/2016	1/27/2016	Daily	26	\$1,000	\$26,000	\$100,000	\$26,000
				Total Days	919		\$919,000	Sub-Total	\$326,000
Information Access Management	Reasonable Cause	7/22/2013	12/31/2013	Daily	163		\$163,000	\$100,000	\$100,000
	Reasonable Cause	1/1/2014	12/31/2014	Daily	365		\$365,000	\$100,000	\$100,000
	Reasonable Cause	1/1/2015	11/2/2015	Daily	306		\$306,000	\$100,000	\$100,000
	Reasonable Cause	11/3/2015	12/31/2015	Daily	59		\$59,000	\$100,000	

	Reasonable Cause	1/1/2016	1/29/2016	Daily	28		\$28,000	\$100,000	\$28,000
				Total Days	921		\$921,000	Sub-Total	\$328,000
Notice to HHS	Willful Neglect	7/22/2013	8/22/2013	Daily	31	\$50,000	\$1,550,000	\$1,500,000	\$1,500,000
				Total Days	31			Sub-Total	\$1,500,000
					Total Uncapped		\$3,390,000	Total Capped	\$2,154,000

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