

Name of Covered Entity	State	Covered Entity Type	Individuals Affected	Breach Submission Date	Type of Breach	Location of Breached Information	Business Associate Present	Web Description
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Planned Parenthood Southwest Ohio	OH	Healthcare Provider	5000	02/05/2015	Improper Disposal	Paper/Films	No	On October 1, 2014, the Covered Entity (CE) mistakenly disposed of binders containing protected health information (PHI). The CEs archived prescription dispensing logs and waived lab test logs were left in an unlocked closet after business hours and a custodian mistakenly put them in a trash dumpster. The following morning, the dumpster was emptied by the trash collector who took it to be buried with other garbage at a landfill
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							<p>landfill that same day. The PHI involved in the incident included the names, dates of birth, lab results, and medications of approximately 5,000 individuals. After the CE filed the breach report, it determined that the incident was a non-reportable breach based on a four-part breach assessment and a low probability that the PHI in the binders had been compromised. The CE stated that its breach filing to OCR was not untimely, but was made in</p>
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								made in error. The CE conducted an investigation, re-trained all staff regarding its HIPAA policies and procedures, completed on-site HIPAA compliance audits, and implemented a new policy to address bulk trash removal from the health centers. OCR obtained written assurances that the voluntary actions of the CE listed above were taken.
Planned Parenthood of the Heartland	IA	Healthcare Provider	2506	07/01/2016	Unauthorized Access/Disclosure	Paper/Films	No	

Planned Parenthood of Greater Washington and North Idaho	WA	Healthcare Provider	10700	08/26/2016	Unauthorized Access/Disclosure	Email	No	
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