



Agency Logo

## Breach Notification Log

Incident #	Date of Discovery	Date of Breach	Location	Brief Description of Breach	PHI Breached (Type #)	Number Patients Involved	Notification Date			Action Taken Resolution Steps
							Patient	Media	HHS	

- |               |                        |               |                         |               |                        |
|---------------|------------------------|---------------|-------------------------|---------------|------------------------|
| <b>Type #</b> | <b>PHI Description</b> | <b>Type #</b> | <b>PHI Description</b>  | <b>Type #</b> | <b>PHI Description</b> |
| 1             | Name                   | 6             | Cell Phone Number       | 11            | All of the above       |
| 2             | Home Address           | 7             | Personal E-mail Address | 12            | Other                  |
| 3             | Social Security Number | 8             | Financial Information   |               |                        |
| 4             | Date of Birth          | 9             | Medical Information     |               |                        |
| 5             | Home Phone Number      | 10            | Health Plan Information |               |                        |