**2. HIPAA Inheritance**

**2.1 HIPAA Inheritance**

**Administrative Controls HIPAA Rule**

**Familyfirst Control**

**Inherited**

Security Management Process - 164.308(a)(1)(i)

Risk Management Policy

Yes

Assigned Security Responsibility - 164.308(a)(2)

Roles Policy

Partially

Workforce Security - 164.308(a)(3)(i)

Employee Policies

Partially

Information Access Management - 164.308(a)(4)(i)

System Access Policy

Yes

Security Awareness and Training - 164.308(a)(5)(i)

Employee Policy

No

Security Incident Procedures - 164.308(a)(6)(i)

IDS Policy

Yes

Contingency Plan - 164.308(a)(7)(i)

Disaster Recovery Policy

Yes

Evaluation - 164.308(a)(8)

Auditing Policy

Yes

**Physical Safeguards HIPAA Rule**

**Familyfirst Control**

**Inherited**

Facility Access Controls - 164.310(a)(1)

Facility and Disaster Recovery Policies

Yes

Workstation Use - 164.310(b)

System Access, Approved Tools, and Employee Policies

Partially

Workstation Security - 164.310('c')

System Access, Approved Tools, and Employee Policies

Partially

Device and Media Controls - 164.310(d)(1)

Disposable Media and Data Management Policies

Yes

**Technical Safeguards HIPAA Rule**

**Familyfirst Control**

**Inherited**

Access Control - 164.312(a)(1)

System Access Policy

Partially

Audit Controls - 164.312(b)

Auditing Policy

Yes (optional)

Integrity - 164.312('c')(1)

System Access, Auditing, and IDS Policies

Yes (optional)

Person or Entity Authentication - 164.312(d)

System Access Policy

Yes

Transmission Security - 164.312(e)(1)

System Access and Data Management Policy

Yes

**Organizational Requirements HIPAA Rule**

**Familyfirst Control**

**Inherited**

Business Associate Contracts or Other Arrangements - 164.314(a)(1)(i)

Business Associate Agreements and 3rd Parties Policies

Partially

**Policies and Procedures and Documentation Requirements HIPAA Rule**

**Familyfirst Control**

**Inherited**

Policies and Procedures - 164.316(a)

Policy Management Policy

Partially

Documentation - 164.316(b)(1)(i)

Policy Management Policy

Partially

**HITECH Act - Security Provisions HIPAA Rule**

**Familyfirst Control**

**Inherited**

Notification in the Case of Breach - 13402(a) and (b)

Breach Policy

Partially

Timelines of Notification - 13402(d)(1)

Breach Policy

Partially

Content of Notification - 13402(f)(1)

Breach Policy

Partially

**2.2 HIPAA Inheritance for Platform Add-on Customers**

**Administrative Controls HIPAA Rule**

**Familyfirst Control**

**Inherited**

Security Management Process - 164.308(a)(1)(i)

Risk Management Policy

Yes

Assigned Security Responsibility - 164.308(a)(2)

Roles Policy

Partially

Workforce Security - 164.308(a)(3)(i)

Employee Policies

Partially

Information Access Management - 164.308(a)(4)(i)

System Access Policy

Yes

Security Awareness and Training - 164.308(a)(5)(i)

Employee Policy

No

Security Incident Procedures - 164.308(a)(6)(i)

IDS Policy

Yes

Contingency Plan - 164.308(a)(7)(i)

Disaster Recovery Policy

Yes

Evaluation - 164.308(a)(8)

Auditing Policy

Yes

**Physical Safeguards HIPAA Rule**

**Familyfirst Control**

**Inherited**

Facility Access Controls - 164.310(a)(1)

Facility and Disaster Recovery Policies

Yes

Workstation Use - 164.310(b)

System Access, Approved Tools, and Employee Policies

Partially

Workstation Security - 164.310('c')

System Access, Approved Tools, and Employee Policies

Partially

Device and Media Controls - 164.310(d)(1)

Disposable Media and Data Management Policies

Yes

**Technical Safeguards HIPAA Rule**

**Familyfirst Control**

**Inherited**

Access Control - 164.312(a)(1)

System Access Policy

Yes

Audit Controls - 164.312(b)

Auditing Policy

Yes

Integrity - 164.312('c')(1)

System Access, Auditing, and IDS Policies

Yes

Person or Entity Authentication - 164.312(d)

System Access Policy

Yes

Transmission Security - 164.312(e)(1)

System Access and Data Management Policy

Yes

**Organizational Requirements HIPAA Rule**

**Familyfirst Control**

**Inherited**

Business Associate Contracts or Other Arrangements - 164.314(a)(1)(i)

Business Associate Agreements and 3rd Parties Policies

Partially

**Policies and Procedures and Documentation Requirements HIPAA Rule**

**Familyfirst Control**

**Inherited**

Policies and Procedures - 164.316(a)

Policy Management Policy

Partially

Documentation - 164.316(b)(1)(i)

Policy Management Policy

Partially

**HITECH Act - Security Provisions HIPAA Rule**

**Familyfirst Control**

**Inherited**

Notification in the Case of Breach - 13402(a) and (b)

Breach Policy

Yes

Timelines of Notification - 13402(d)(1)

Breach Policy

Yes

Content of Notification - 13402(f)(1)

Breach Policy

Yes