**24. HIPAA Mappings to Familyfirst Controls**

Below is a list of HIPAA Safeguards and Requirements and the Familyfirst controls in place to meet those.

**Administrative Controls HIPAA Rule**

**Familyfirst Control**

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

Risk Management Policy

Assigned Security Responsibility - 164.308(a)(2)

Roles Policy

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

Employee Policies

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

System Access Policy

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

Employee Policy

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

IDS Policy

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

Disaster Recovery Policy

Evaluation - 164.308(a)(8)

Auditing Policy

**Physical Safeguards HIPAA Rule**

**Familyfirst Control**

Facility Access Controls - 164.310(a)(1)

Facility and Disaster Recovery Policies

Workstation Use - 164.310(b)

System Access, Approved Tools, and Employee Policies

Workstation Security - 164.310('c')

System Access, Approved Tools, and Employee Policies

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

Disposable Media and Data Management Policies

**Technical Safeguards HIPAA Rule**

**Familyfirst Control**

Access Control - 164.312(a)(1)

System Access Policy

Audit Controls - 164.312(b)

Auditing Policy

Integrity - 164.312('c')(1)

System Access, Auditing, and IDS Policies

Person or Entity Authentication - 164.312(d)

System Access Policy

Transmission Security - 164.312(e)(1)

System Access and Data Management Policy

**Organizational Requirements HIPAA Rule**

**Familyfirst Control**

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

Business Associate Agreements and 3rd Parties Policies

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

**Familyfirst Control**

Policies and Procedures - 164.316(a)

Policy Management Policy

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

Policy Management Policy

**HITECH Act - Security Provisions HIPAA Rule**

**Familyfirst Control**

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

Breach Policy

Timelines of Notification - 13402(d)(1)

Breach Policy

Content of Notification - 13402(f)(1)

Breach Policy