

Fitzgibbon Hospital Provides Notice of Data Security Incident

Fitzgibbon Hospital is committed to maintaining the privacy and security of the information that it maintains.

On June 6, 2022, Fitzgibbon Hospital detected unauthorized access within our network environment. Upon learning of this issue, Fitzgibbon Hospital immediately launched a prompt and thorough investigation in consultation with outside cybersecurity professionals who regularly investigate and analyze these types of incidents. Though the investigation is ongoing, Fitzgibbon Hospital discovered on December 1, 2022 that some patients' identifiable and/or protected health information may have been accessed and acquired in connection with this incident, including impacted individuals' full names, Social Security numbers, driver's license numbers, financial account numbers, health insurance information, and/or medical information. This incident does not affect all Fitzgibbon Hospital patients and not all of these identifiers were included for all individuals.

To date, Fitzgibbon Hospital is not aware of any reports of improper use of any information as a direct result of this incident. Nevertheless, out of an abundance of caution, Fitzgibbon Hospital notified impacted patients whose contact information Fitzgibbon Hospital had on file on or about December 30, 2022. Patients whose Social Security numbers were impacted are being provided with complimentary credit monitoring services. The notification letter advised affected patients about the process for placing fraud alerts and/or security freezes on their credit files and obtaining free credit reports. The affected service recipients were also provided with the contact information for the consumer reporting agencies and the Federal Trade Commission.

At Fitzgibbon Hospital, protecting the privacy of personal information is a top priority. Fitzgibbon Hospital is committed to maintaining the privacy of information pertaining to its patients and have taken many precautions to safeguard it. Fitzgibbon Hospital continually evaluates and modifies its practices to enhance the security and privacy of its patients' information, including the education and counseling of its workforce regarding patient privacy matters.

For individuals who have questions or need additional information regarding this incident, or to determine if they are impacted, Fitzgibbon Hospital has set up a toll-free number at 855-624-3697. This response line is staffed with professionals familiar with this incident and is available Monday through Friday, 8:00 a.m. to 5:30 p.m. CST (excluding major U.S. holidays).

- OTHER IMPORTANT INFORMATION -

Placing a Fraud Alert on Your Credit File.

We recommend that you place an initial one-year "Fraud Alert" on your credit files, at no charge. A fraud alert tells creditors to contact you personally before they open any new accounts. To place a fraud alert, call any <u>one</u> of the three major credit bureaus at the numbers listed below. As soon as one credit bureau confirms your fraud alert, they will notify the others.

Equifax	Experian	TransUnion
P.O. Box 105069	P.O. Box 9554	Fraud Victim Assistance
Atlanta, GA 30348-5069	Allen, TX 75013	Department
https://www.equifax.com/perso	https://www.experian.com	P.O. Box 2000
nal/credit-report-services/credit-	/fraud/center.html	Chester, PA 19016-2000
<u>fraud-alerts/</u>	(888) 397-3742	https://www.transunion.com/fra
(800) 525-6285		ud-alerts
		(800) 680-7289

Consider Placing a Security Freeze on Your Credit File.

If you are very concerned about becoming a victim of fraud or identity theft, you may request a "Security Freeze" be placed on your credit file, at no charge. A security freeze prohibits, with certain specific exceptions, the consumer reporting agencies from releasing your credit report or any information from it without your express authorization. You may place a security freeze on your credit report by contacting <u>all three</u> nationwide credit reporting companies at the numbers below and following the stated directions or by sending a request in writing, by mail, to <u>all three</u> credit reporting companies:

Equifax Security Freeze	Experian Security	TransUnion Security Freeze
P.O. Box 105788	Freeze	P.O. Box 160
Atlanta, GA 30348-5788	P.O. Box 9554	Woodlyn, PA 19094
https://www.equifax.com/person	Allen, TX 75013	https://www.transunion.com/c
al/credit-report-services/credit-	http://experian.com/fre	redit-freeze
<u>freeze/</u>	eze	(888) 909-8872
(888) 298-0045	(888) 397-3742	

In order to place the security freeze, you'll need to supply your name, address, date of birth, Social Security number and other personal information. After receiving your freeze request, each credit reporting company will send you a confirmation letter containing a unique PIN (personal identification number) or password. Keep the PIN or password in a safe place. You will need it if you choose to lift the freeze.

If your personal information has been used to file a false tax return, to open an account or to attempt to open an account in your name or to commit fraud or other crimes against you, you may file a police report in the City in which you currently reside.

If you do place a security freeze *prior* to enrolling in the credit monitoring service as described above, you will need to remove the freeze in order to sign up for the credit monitoring service. After you sign up for the credit monitoring service, you may refreeze your credit file.

Obtaining a Free Credit Report.

Under federal law, you are entitled to one free credit report every 12 months from <u>each</u> of the above three major nationwide credit reporting companies. Call **1-877-322-8228** or request your free credit reports online at **www.annualcreditreport.com**. Once you receive your credit reports, review them for discrepancies. Identify any accounts you did not open or inquiries from creditors that you did not authorize. Verify all information is correct. If you have questions or notice incorrect information, contact the credit reporting company.

Additional Helpful Resources.

Even if you do not find any suspicious activity on your initial credit reports, the Federal Trade Commission (FTC) recommends that you check your credit reports periodically. Checking your credit report periodically can help you spot problems and address them quickly.

If you find suspicious activity on your credit reports or have reason to believe your information is being misused, call your local law enforcement agency and file a police report. Be sure to obtain a copy of the police report, as many creditors will want the information it contains to absolve you of the fraudulent debts. You may also file a complaint with the FTC by contacting them on the web at www.ftc.gov/idtheft, by phone at 1-877-IDTHEFT (1-877-438-4338), or by mail at Federal Trade Commission, Consumer Response Center, 600 Pennsylvania Avenue, NW, Washington, DC 20580. Your complaint will be added to the FTC's Identity Theft Data Clearinghouse, where it will be accessible to law enforcement for their investigations. In addition, you may obtain information from the FTC about fraud alerts and security freezes.

If this notice letter states that your financial account information and/or credit or debit card information was impacted, we recommend that you contact your financial institution to inquire about steps to take to protect your account, including whether you should close your account or obtain a new account number.

Protecting Your Medical Information.

We have no evidence that your medical information involved in this incident was or will be used for any unintended purposes. However, the following practices can provide additional safeguards to protect against medical identity theft.

- Only share your health insurance cards with your health care providers and other family members who are covered under your insurance plan or who help you with your medical care.
- Review your "explanation of benefits statement" which you receive from your health insurance company. Follow up with your insurance company or care provider for any items you do not recognize. If necessary, contact the care provider on the explanation of benefits statement and ask for copies of medical records from the date of the potential access (noted above) to current date.
- Ask your insurance company for a current year-to-date report of all services paid for you as a beneficiary. Follow up with your insurance company or the care provider for any items you do not recognize.

Massachusetts Residents: Under Massachusetts law, you have the right to obtain a police report in regard to this incident. If you are the victim of identity theft, you also have the right to file a police report and obtain a copy of it.

North Carolina Residents: You may obtain information about preventing identity theft from the North Carolina Attorney General's Office: Office of the Attorney General of North Carolina, Consumer Protection Division, 9001 Mail Service Center, Raleigh, NC 27699-9001, www.ncdoj.gov/, Telephone: 877-566-7226 (Toll-free within North Carolina), 919-716-6000.