

## **Breach Submission Form**

Department:
Dates of Breach(s):
Date(s) of Discovery:
Date(s) Individual Notice Provided:
Approximate Number of Individuals Affected by the Breach:
Type of Breach (ex: theft, loss, unauthorized access/disclosure)
PHI Involved: (ex: Demographics, Financial, Clinical- list all that apply)
Brief Description of the Breach:
Safeguards in Place Prior to Breach:
Actions Taken in Response to Breach:
C 1 1D
Submitted By: