

- 11/11/13 received approval at client letter from Mr Corbett will mail out on 7/18/13 through certified mail at Watseka Office
- 13) received copy of letter to Watchdogs from Susan Real on 8/19/13 @ 8/2/13 notice of Breach filed HHS
- 14) Reported on HIPAA Breach at Board mtg 8/28/13 Watchdogs SAID they did not FOIA Rick Bowen. Board requested documents be brought to September mtg - Kirk Allen also said he did not receive letter from ECIAAA
- 15) Contacted Rick Bowen 8/30/13 - He located FOIA and said it came to him through Ford County from Ann Ihrike.
- 16) Contacted Deanna Mool - HIPAA attorney - regarding how to go from here. How do you ask private individual for mode of transmission from Ann Ihrike to Watchdogs? How do you resubmit a corrected notice of Breach? She said she would <sup>Amended</sup> call - HHS on Tuesday 9/3 to get copy of information as all of it did not print out on copy on file. She will contact me at that point - Letter to clients is fine
- 17) Spoke to Susan Real 9/3/13 and reported to her the information known to date. I asked her if I needed to do any kind of written amendment for the Area Agency on Aging and she said no.