Privacy Notice

How we use your personal information

This fair processing notice explains why Granville House Medical Centre collects information about you and how that information may be used.

The health care professionals who provide you with care at Granville House Medical Centre maintain records about your health and any treatment or care you have received previously (e.g. NHS Trust, Out of Hours centre, etc.) These records help us to provide you with the best possible healthcare.

NHS health records may be electronic, paper or a mixture of both, and we use a combination of working practices and technology to ensure that your information is kept confidential and secure. Records which we hold about you may include the following information;

- Details about you, such as your address, carer, legal representative, emergency contact details, previous medical history
- Any contact the Practice has had with you, such as appointments, clinic visits, emergency treatment, etc.
- Notes and records about your health
- Details about your treatment and care
- Results of investigations such as laboratory tests, x-rays etc.
- Relevant information from other health professionals, relatives or those who care for you.

To ensure you receive the best possible care, your records are used to facilitate the care you receive. Information held about you may be used to help protect the health of the public and to help us manage the NHS. Information may be used within the Practice for clinical audit to monitor the quality of services we provide to you.

Some of this information will be held centrally and used for statistical purposes. Where we do this, we take strict measures to ensure that individual patients cannot be identified.

Occasionally your information may be requested to be used for research purposes –

Granville House Medical Centre will always gain your consent before releasing information for this purpose.

Risk Stratification

Risk stratification data tools are increasingly being used in the NHS to determine a person's risk of suffering a particular condition, preventing unplanned or re admission and identifying a need for preventative intervention. Information about you is collected from a number of sources including NHS Trusts and this Practice. A risk score is then arrived at through an analysis of your de-identified information, and is only provided back to your GP as data controller in an identifiable form. Risk stratification enables your GP to focus on preventing ill health and not just the treatment of sickness. If necessary your GP may be able to offer you additional services. Please note that you have the right to opt out of your data being used in this way.

Medicine Management

Granville House Medical Centre may conduct Medicines Management reviews of medications prescribed to its patients. This service performs a review of prescribed medications to ensure patients receive the most appropriate, up to date and cost effective treatments. This service is provided to GP Practices through our local clinical commissioning group.

How do we maintain the confidentiality of your records?

We are committed to protecting your privacy and will only use information collected lawfully in accordance with:

- Data Protection Act 1998
- Human Rights Act 1998
- Common Law Duty of Confidentiality
- Health and Social Care Act 2012
- NHS Codes of Confidentiality, Data Security and Records Management
- Information: To share or not to share review

Every member of staff working within Granville House Medical Centre has a legal obligation to keep information about you confidential.

We will only ever use or pass on information about you if others involved in your care have a genuine need for it. We will not disclose your information to any third party without your permission unless there are exceptional circumstances (i.e. life or death situations), where the law requires information to be passed on and/or in accordance with the new information sharing principles following Dame Fiona Caldicott's information sharing review where 'The duty to share information can be as important as the duty to protect patient

confidentiality.' This means that health and social care professionals should have the confidence to share information in the best interests of their patients within the framework set out by the Caldicott principles. They should be supported by Practice policies, regulators and professional bodies.

Who are our partner organisations?

We may also have to share your information, subject to strict agreements on how it will be used, with the following organisations;

NHS Trusts/Foundation Trusts

GP Practices

NHS Commissioning Support Units

Independent contractors such as dentists, opticians, pharmacies

Private Sector Providers

Voluntary Sector Providers

Ambulance Trusts

Clinical Commissioning Groups

Social Care Services

Health and Social Care Information Centre

Local Authorities

Education Services

Fire and Rescue Services

Police and Judicial Services

Other 'data processors' which you will be informed of

You will be informed who your data will be shared with and in some cases asked for explicit consent for this when required.

We may also use external companies to process personal information, such as for archiving purposes. These companies are bound by contractual agreements to ensure information is kept confidential.

Access to personal information

You have a right under the Data Protection Act 1998 to request access to view or to obtain copies of what information the surgery holds about you and to have it amended should it be inaccurate. In order to request this, you need to do the following:

• Your request must be made in writing to the GP- for information from the Hospital you should write direct to them.

- We are required to respond in 30 days
- You will need to give adequate information (for example full name, address, date
 of birth, NHS number and details of your request) so that your identity can be
 verified and your records located.

Change of details

It is important to inform us if any of your details change such as your name or address or if we have documented any of your details incorrectly so amendments can be made. You have a responsibility to inform us of any changes so our records are kept accurate and up to date for you.

Notification

The Data Protection Act 1998 requires organisations to register a notification with the Information Commissioner to describe the purposes for which they process personal and sensitive information.

This information is publicly available on the Information Commissioners Office website – www.ico.org.uk

Granville House Medical Centre is registered with the Information Commissioners Office (ICO)

Privacy Notice Direct Care

This practice keeps data on you relating to who you are, where you live, what you do, your family, possibly your friends, your employers, your habits, your problems and diagnoses, the reasons you seek help, your appointments, where you are seen and when you are seen, who by, referrals to specialists and other healthcare providers, tests carried out here and in other places, investigations and scans, treatments and outcomes of treatments, your treatment history, the observations and opinions of other healthcare workers, within and without the NHS as well as comments and aide memoires reasonably made by healthcare professionals in this practice who are appropriately involved in your health care.

When registering for NHS care, all patients who receive NHS care are registered on a national database, the database is held by NHS England.

GPs have always delegated tasks and responsibilities to others that work with them in their surgeries, on average an NHS GP has between 1,500 to 2,500 patients for whom he or she is accountable for. It is not possible for the GP to provide hands on personal care for each and every one of those patients in those circumstances, for this reason GPs share your care with others, predominantly within the surgery but

occasionally with outside organisations.

If your health needs require care from others elsewhere outside this practice we will exchange with them whatever information about you that is necessary for them to provide that care. When you make contact with healthcare providers outside the practice but within the NHS it is usual for them to send us information relating to that encounter. We will retain part or all of those reports. Normally we will receive equivalent reports of contacts you have with non NHS services but this is not always the case.

Your consent to this sharing of data, within the practice and with those others outside the practice is assumed and is allowed by the Law.

People who have access to your information will only normally have access to that which they need to fulfil their roles, for instance admin staff will normally only see your name, address, contact details, appointment history and registration details in order to book appointments, the practice nurses will normally have access to your immunisation, treatment, significant active and important past histories, your allergies and relevant recent contacts whilst the GP you see or speak to will normally have access to everything in your record.

You have the right to object to our sharing your data in these circumstances but we have an overriding responsibility to do what is in your best interests. Please see below.

We are required by Articles in the General Data Protection Regulations to provide you with the information in the following 9 subsections.

| Controller contact details | Granville House Medical Centre, Granville Street, Adlington, Chorley, PR6 9PY |
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| 2) Data Protection Officer contact details | TBC Please contact the Practice Manger if you have any queries 01257 514100 |
| 3) Purpose of the processing | Direct Care is care delivered to the individual alone, most of which is provided in the surgery. After a patient agrees to a referral for direct care elsewhere, such as a referral to a specialist in a hospital, necessary and relevant information about the patient, their circumstances and their problem will need to be shared with the other healthcare workers, such as specialist, therapists, technicians etc. The information that is shared is to enable the other healthcare workers to provide the most appropriate advice, investigations, treatments, therapies and or care. |
| 4) Lawful basis for processing | The processing of personal data in the delivery of direct care and for providers' administrative purposes in this surgery and in support of direct care elsewhere is supported under the following Article 6 and 9 conditions of the GDPR: Article 6(1)(e) 'necessary for the performance of a task carried out in the public interest or in the exercise of official authority'. Article 9(2)(h) 'necessary for the purposes of preventative or occupational medicine for the assessment of the working capacity of the employee, medical diagnosis, the provision of health or social care or treatment or the management |

| | of health or social care systems and services" |
|--------------------------|---|
| | We will also recognise your rights established under UK case law collectively |
| | known as the "Common Law Duty of Confidentiality"* |
| 5) Recipient or | The data will be shared with Health and care professionals and support staff in |
| categories of recipients | this surgery and at hospitals, diagnostic and treatment centres who contribute to |
| of the processed data | your personal care. [if possible list actual named sites such as local hospital)(s) |
| | name] |
| 6) Rights to object | You have the right to object to some or all the information being processed |
| | under Article 21. Please contact the Data Controller or the practice. You should |
| | be aware that this is a right to raise an objection, that is not the same as having |
| | an absolute right to have your wishes granted in every circumstance |
| 7) Right to access and | You have the right to access the data that is being shared and have any |
| correct | inaccuracies corrected. There is no right to have accurate medical records |
| | deleted except when ordered by a court of Law. |
| 8) Retention period | The data will be retained in line with the law and national guidance. |
| | |
| | https://digital.nhs.uk/article/1202/Records-Management-Code-of-Practice-for- |
| | Health-and-Social-Care-2016 |
| | |
| 9) Right to Complain. | You have the right to complain to the Information Commissioner's Office, you |
| | can use this link https://ico.org.uk/global/contact-us/ |
| | |
| | or calling their helpline Tel: 0303 123 1113 (local rate) or 01625 545 745 |
| | (national rate) There are National Offices for Scotland, Northern Ireland and |
| | Wales, (see ICO website) |
| | |

^{* &}quot;Common Law Duty of Confidentiality", common law is not written out in one document like an Act of Parliament. It is a form of law based on previous court cases decided by judges; hence, it is also referred to as 'judge-made' or case law. The law is applied by reference to those previous cases, so common law is also said to be based on precedent.

The general position is that if information is given in circumstances where it is expected that a duty of confidence applies, that information cannot normally be disclosed without the information provider's consent.

In practice, this means that all patient information, whether held on paper, computer, visually or audio recorded, or held in the memory of the professional, must not normally be disclosed without the consent of the patient. It is irrelevant how old the patient is or what the state of their mental health is; the duty still applies.

Three circumstances making disclosure of confidential information lawful are:

- where the individual to whom the information relates has consented;
- where disclosure is in the public interest; and
- where there is a legal duty to do so, for example a court order.