

# Catholic Charities Accounting of Disclosures Log

\_\_\_\_\_  
**Client Name**

\_\_\_\_\_  
**Date of Birth**

\_\_\_\_\_  
**Social Security Number**

The Following Types of Disclosures Are Not Accounted For:

- 1) Prior to April 14, 2003;
- 2) To carry out treatment, payment and health care operations;
- 3) to individuals of their own PHI;
- 4) pursuant to an authorization;
- 5) incidental to a use or disclosure otherwise permitted by the Privacy Standards;
- 6) for facility directories;
- 7) to a family member of information directly relevant to their involvement in the individual's care;
- 8) to notify a family member of the individual's location or general condition;
- 9) as part of a limited data set;
- 10) to correctional institutions or law enforcement officials;
- or 11) for national security

Date of the Disclosure	Disclosed To (Name and Address if known)	Description of Information Disclosed	Basis for Disclosure	Disclosed By	If Multiple Disclosures, total number and date of last disclosure