

## **Privacy Notice (Fair Processing Notice)**

### **Your Personal Information – what you need to know**

#### **Who we are and what we do**

Vine Medical Group (Forest End, Waterlooville, Hampshire, PO7 7AH) is responsible for providing Primary Care services for the local population of Waterlooville, Hampshire

Website: [www.vinemedicalgroup.co.uk](http://www.vinemedicalgroup.co.uk)

#### **Using your information**

##### ***Patients***

In order to support your care, health professionals maintain records about you. We take great care to ensure your information is kept securely, that it is up to date, it is accurate and used appropriately. All Vine Medical Group staff are fully trained to understand their legal and professional obligations to protect your records and will only look at your information if they need to. They will only view appropriate details within your record to carry out their job, for example, in order to book an appointment, give general health advice, provide care and if necessary refer you to other services.

##### ***Staff***

We collect personal confidential information from our staff for personnel purposes. This may include: name, date of birth, address, health-related information, bank details and other correspondence.

#### **What kind of information do we use?**

As a General Practice we hold information about our patients and staff including medical records, complaints and concerns, and personnel records. The information they contain may include;

- Your name, address, your date of birth, your NHS number and contact details for you
- Your next of kin
- What treatment you have received and where you received it – consultation information
- Results of investigations, like laboratory tests, x-rays etc.
- Referrals, communications regarding your care in other organisations
- Communications from you including concerns or complaints you have raised about your health care provision
- Staff records, including personal confidential details, health and disciplinary records

#### **What do we use your Personal Confidential Data for?**

The areas where we regularly use your personal confidential information include:

##### **Patients**

- For your direct care needs
- When responding to your queries, compliments or concerns
  - Where there is a provision permitting the use of confidential personal information under specific conditions, for example to understand the local population needs and plan for future requirements, which is known as "Risk Stratification for commissioning"

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### Staff

- to maintain staff records

### **We may share your information with other organisations**

We may share pseudonymised, anonymised and aggregated statistical information with other organisations for the purpose of improving local services, research, audit and public health; for example understanding how health conditions spread across our local area compared against other areas.

We do not share information that identifies you unless we have a fair and lawful basis such as:

- You have given us permission, i.e. consented to the data being processed
- We need to act to protect children and vulnerable adults;
- When a formal court order has been served upon us;
- When we are lawfully required to report certain information to the appropriate authorities e.g. to prevent fraud or a serious crime;
- Emergency Planning reasons such as for protecting the health and safety of others;
- When permission is given by the Secretary of State or the Health Research Authority on the advice of the Confidentiality Advisory Group to process confidential information without the explicit consent of individuals
- To check the quality and efficiency of the health services we provide
- To prepare performance reports on the services we provide
- To work out what illnesses people may have in the future, so we can plan and prioritise services and ensure these meet the needs of patients in the future

The law provides some NHS bodies, particularly NHS Digital, (formally the Health and Social Care Information Centre) ways of collecting and using patient data that cannot identify a person to help Commissioners to design and procure the combination of services that best suit the population they serve.

***A full list of details including the legal basis, any Data Processor involvement and the purposes for processing information can be found in Appendix A.***

### **What safeguards are in place to ensure data that identifies you (patients) is secure?**

We only use information that may identify you in accordance with the Data Protection Act 1998 (which will soon be superseded by the DPA 2018 and the General Data Protection Regulations or GDPR 2018) The Data Protection Act requires us to process personal data only if there is a legitimate basis for doing so and that any processing must be fair and lawful.

Within the health sector, we also have to follow the common law duty of confidentiality, which means that where information that identifies you has been given in confidence, it should be treated as confidential and only shared for the purpose of providing direct healthcare.

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Everyone working for the NHS has a legal duty to keep information about you confidential. The NHS Care Record Guarantee and NHS Constitution provide a commitment that all NHS organisations and those providing care on behalf of the NHS will use records about you in ways that respect your rights and promote your health and wellbeing.

The [NHS Digital Code of Practice on Confidential Information](#) applies to all of our staff, and they are required to protect your information, inform you of how your information will be used, and allow you to decide if and how your information can be shared. All staff are expected to make sure information is kept confidential and receive annual training on how to do this. This is monitored by the practice.

We also ensure the information we hold is kept in secure locations, we restrict access to information to authorised personnel only and we protect personal and confidential information held on equipment such as laptops with encryption (which masks data so that unauthorised users cannot see or make sense of it).

We ensure external organisations that process data and support us are legally and contractually bound to operate and proven security arrangements are in place where data that could or does identify a person are processed.

The practice has a senior member of staff responsible for protecting the confidentiality of patient information. This person is called the Caldicott Guardian. The contact details of our Caldicott Guardian are as follows:

**Caldicott Guardian – Dr Duncan Pickup, GP Partner**

In addition, under the new privacy law which comes into effect on 25<sup>th</sup> May 2018, the General Data Protection Regulations (GDPR), we have in place a **Data Protection Officer** (DPO) who is Caroline Sims.

### **How long do we hold information for?**

All records held by the practice will be kept for the duration specified by national guidance from Information Governance Alliance,  
<http://systems.digital.nhs.uk/infogov/iga/rmcop16718.pdf>.

### **You have a right to opt out of data sharing and processing**

The NHS Constitution states ‘You have a right to request that your personal confidential information is not used beyond your own care and treatment and to have your objections considered’. For further information please visit:

<https://www.gov.uk/government/publications/the-nhs-constitution-for-england>

Type 1 opt-out. If you do not want personal confidential information that identifies you to be shared outside your GP practice you can register a ‘Type 1 opt-out’ with your GP practice. This prevents your personal confidential information from being used except for your direct health care needs and in particular circumstances required by law, such as a public health emergency like an outbreak of a pandemic disease. Patients are only able to register the opt-out at their GP practice and your records will be identified using a particular code that will stop your records from being shared outside of your GP Practice.

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Type 2 opt-out. NHS Digital collects information from a range of places where people receive care, such as hospitals and community services. To support NHS constitutional rights, patients within England are able to opt out of their personal confidential information being shared by NHS Digital for purposes other than their own direct care. If you do not want your personal confidential information to be shared outside of NHS Digital you can register a 'Type 2 opt-out' with GP practice.

For further information and support relating to Type 2 opt-outs please visit the website at <http://content.digital.nhs.uk/article/7072/Applying-Type-2-Opt-Outs> Further information is available on [NHS Digital Your personal information choices](#).

Your GP surgery and NHS Digital take the responsibility for looking after care information very seriously. Please follow the NHS Digital links on [how we look after information](#) for more detailed documentation.

NHS England recognises the importance of protecting personal and confidential information in all that we do, all we direct or commission, and takes care to meet its legal duties. Follow the links on the [How we use your information](#) page for more details.

### **Gaining access to the data we hold about you**

If you wish to have sight of, or obtain copies of your own personal health care records you will need to apply to the Practice Manager, the hospital or any other NHS Organisation which has provided your health care. You can:

- View this or request copies of the records by making a **Subject Access Request**.
- Request information is corrected if it is factually incorrect
- Have the information updated where it is no longer accurate
- Ask us to stop processing information about you where we are not required to do so by law

Everyone has the right to see, or have a copy of the information that is held about them. If you want to access your data you must make the request in writing to the Practice Manager. Under special circumstances, some information may be withheld. If you wish to have a copy of the information we hold about you, please note that there may be a charge for this.

You can do this by writing to us at:

Vine Medical Group, Forest End Site, Waterlooville, Hants PO7 7AH

### **What is the right to know?**

The Freedom of Information Act 2000 (FOIA) gives people a general right of access to information held by or on behalf of public authorities, promoting a culture of openness and accountability across the public sector. You can request any information that the practice holds, that does not fall under an exemption. You may not ask for information that is covered by the Data Protection Act under FOIA, however you can request this under a Subject Access Request – see section above 'Gaining access to the data we hold about you'.

Your request must be in writing and can be either posted or emailed to

[sehccg.vinemedicalgroup@nhs.net](mailto:sehccg.vinemedicalgroup@nhs.net)

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Postal requests should be directed to: Vine Medical Group, Forest End site, Waterlooville, Hants PO7 7AH

### **Information Commissioners Office**

For independent advice about data protection, privacy, data sharing issues and your rights you can contact:

Information Commissioner's Office  
Wycliffe House,  
Water Lane,  
Wilmslow,  
Cheshire,  
SK9 5AF

Telephone: 0303 123 1113 (local rate) or 01625 545 745

Email: [casework@ico.org.uk](mailto:casework@ico.org.uk) or [Visit the ICO website](#).

### **Complaints or questions**

We strive to meet the highest standards when collecting and using personal information. For this reason, we take any complaints we receive about this very seriously. We encourage people to bring concerns to our attention if they think that our collection or use of information is unfair, misleading or inappropriate.

The practice complaints are managed by Dr R Bowerman: Vine Medical Group, Forest End site, Waterlooville, Hants PO7 7AH, telephone number 02392 263089.

### **Links to other websites**

This Privacy Notice does not cover the links within this site linking to other websites. We encourage you to read the privacy statements on the other websites you visit.

### **Changes to this Privacy Notice**

We keep our privacy notice under regular review. This Privacy Notice was last updated in October 2018.

Definitions of information/data:

- Data Processor – An organisation or body that processes, reviews, updates or amends, or stores information about individuals
- Personal Confidential Information – this term describes personal information or data about identified or identifiable individuals, which should be kept private or secret. For the purposes of this notice 'personal' includes the Data Protection Act definition of personal data, but it is adapted to include deceased as well as living people. 'Confidential' includes both information 'given in confidence' and 'that which is owed a duty of confidence' and is adapted to include 'sensitive' as defined in the Data Protection Act.

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- Pseudonymised – this is data that has undergone a technical process that replaces your identifiable information such as NHS number, postcode, date of birth with a unique identifier, which obscures the ‘real world’ identity of the individual patient to those working with the data
- Anonymised – this is data about individuals but with identifying details removed so that there is little or no risk of the individual being re-identified
- Aggregated – anonymised information that is grouped together so that it doesn’t identify individuals
- Data subject – the patient or member of staff
- Data controller – the GP Practice which determines the purpose and means of the processing of personal data

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### Appendix A

#### Who we share your information with and why and the legal basis under which we process your data

There are six lawful reasons to support the processing of your data;

##### **Consent**

When you as the data subject have given permission for the processing of your personal data for one or two specific purposes.

##### **Performance of contract**

When the processing of data is required for the performance of a contract (which for practices is their standard NHS contract)

##### **Legal compliance (Article 6 (a) (c) under the new regulations)**

Where the processing is necessary to comply with a legal obligation to which the Practice as the data controller is subject.

##### **Protection of vital interests**

Where the processing is necessary in order to protect your vital interests as the data subject.

##### **Public interests (Article 6 (1) (c) under the new regulations)**

Where the processing is necessary for the performance of a task that is carried out in the public interests or in the exercise of official authority which is the responsibility of the data controller.

##### **Legitimate interests**

Where the processing is necessary for the purposes of the legitimate interests pursued by the data controller or a third party, except where those interests are overridden by the interests or fundamental rights and freedoms of the data subject that require the protection of personal data, particularly when the data subject is a child.

<b>Activity</b>	<b>Rationale</b>
Clinical Commissioning Group (CCG)	<b>Purpose</b> – Anonymous information is shared to plan and design care services within the locality <b>Legal Basis</b> – non identifiable data only  <b>Data Processor</b> – Fareham & Gosport & SE Hants CCG
Individual Funding Requests – The CSU (Commissioning Support Unit)	<b>Purpose</b> – We may need to share your information with the IFR team for the funding of treatment that is not normally covered in the standard contract  <b>Legal Basis</b> – The clinical professional who first identifies that you may need the treatment will explain to you the information that is needed to be collected and processed in order to assess your needs and commission your care; they will gain your explicit consent to share this.

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	<p><b>Data processor</b> – We ask NHS South, Central and West Commissioning Support Unit (CSU) to do this on our behalf.</p>
Summary Care Record (SCR)	<p><b>Purpose</b> – limited Personal identifiable data is shared with the Summary Care Record to assist doctors and nurses in helping you if you contact them when the surgery is closed.</p> <p><b>Legal Basis</b> – This is for your direct care and in an emergency – you can opt out of your record being shared</p> <p><b>Data Processor</b> – Central NHS database</p>
Care and Health Information Exchange (CHIE). Formerly called the Hampshire Health Record (HHR)	<p><b>Purpose</b> – is a local combined electronic health record. It brings together information in your health records from different parts of the NHS to assist with your direct care – you may opt out of having your information shared on this system.</p> <p><b>Legal Basis</b> – This service is for your direct care</p> <p><b>Data Processor</b> – Local NHS organisation</p>
Other GP practices within Fareham & Gosport and SE Hants CCG in relation to the GP Extended Access Service (GPEAS)	<p><b>Purpose</b> - We will enable other GP's and staff in other GP practices to have access to your medical record to allow you to receive acute medical care within that service.</p> <p><b>Legal Basis</b> – this service is for your direct care and is fully consented, permission to share your medical record will be gained prior to an appointment being made in the service and again once you are in the consultation.</p> <p><b>Data processor</b> – Your registered surgery will continue to be responsible for your full medical record</p>
Pharmacists from the CCG	<p><b>Purpose</b> – to provide monitoring and advice in line with the national directive for prescribing. Anonymous data is collected by the CCG.</p> <p>Legal Basis – direct care</p> <p>Data Processor – Fareham &amp; Gosport and SE Hants CCG</p>
MASH – Multi Agency Safeguarding Board - Safeguarding Children Safeguarding Adults	<p><b>Purpose</b> – We share information with health and social care authorities for safeguarding issues</p> <p><b>Legal Basis</b> - Because of public Interest issues, e.g. to protect the safety and welfare of Safeguarding we will rely on a statutory basis rather than consent to share information for this use.</p> <p><b>Data Processor</b> –Multi Agency Safeguarding Authorities.</p>
Risk Stratification (including the Integrated Population Analytics)	<p><b>Purpose</b> – Risk stratification is a process for identifying and managing patients who are at high risk of emergency hospital admission.</p>



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<p>tool, or IPA)</p>	<p>Risk stratification tools use various combinations of historic information about patients, for example, age, gender, diagnoses and patterns of hospital attendance and admission and primary care data collected from GP practice record systems.</p> <p>GPs will be able to identify which of their patients are at risk in order to offer a preventative service to them.</p> <p><b>Legal Basis</b> - Risk stratification has been approved by the Secretary of State, through the Confidentiality Advisory Group of the Health Research Authority</p> <p>NHS England encourages GPs to use risk stratification tools as part of their local strategies for supporting patients with long-term conditions and to help and prevent avoidable hospital admissions and to promote quality improvement in GP practices.</p> <p><b>Data Processors</b> – NHS South, Central and West Commissioning Support Unit (CSU) to assist us with providing Risk Stratification tools.</p> <p><b>Data Processing activities for Risk Stratification</b> – The GP practice instructs its GP IT system supplier to provide primary care data identifiable by your NHS Number.</p> <p><b>Opting Out</b> - If you do not wish information about you to be included in our risk stratification programme, please contact the GP Practice. They can add a code to your records that will stop your information from being used for this purpose. Further information about risk stratification is available from: <a href="https://www.england.nhs.uk/ourwork/tsd/ig/risk-stratification/">https://www.england.nhs.uk/ourwork/tsd/ig/risk-stratification/</a></p>
<p>Quality monitoring, concerns and serious incidents (using the QUASAR reporting system)</p>	<p><b>Purpose</b> – We need to ensure that the health services you receive are safe, effective and of excellent quality. Sometimes concerns are raised about the care provided or an incident has happened that we need to investigate. You may not have made a complaint to us directly but the health care professional looking after you may decide that we need to know in order to help make improvements.</p> <p><b>Legal Basis</b> – The health care professional raising the concern or reporting the incident should make every attempt to talk to you about this and gain your consent to share information about you with us. Sometimes they can do this without telling us who you are. We have a statutory duty under the Health and Social Care Act 2012, Part 1, Section 26, in securing continuous improvement in the quality of services provided.</p>

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	<p><b>Data processor</b> – We share your information with health care professionals that may include details of the care you have received and any concerns about that care. In order to look into these concerns we may need to talk to other organisations such as Fareham &amp; Gosport and SE Hants CCG as well as other Public bodies and Government agencies such as NHS Improvement, the Care Quality Commission, NHS England as well as the Providers of your care.</p>
Commissioning, planning, contract monitoring and evaluation	<p><b>Purpose</b> – We share aggregated, anonymous, patient data about services we have provided.</p> <p><b>Legal Basis</b> - Our legal basis for collecting and processing information for this purpose is statutory. We set our reporting requirements as part of our contracts with NHS service providers and do not ask them to give us identifiable data about you. If patient level data was required for clarity and extensive evaluation of a service, consent will be gained for the surgery to share this information.</p> <p><b>Data Processor</b> – Various organisations, CCG, third party organisations commissioned by the NHS to perform actuarial services, NHS England</p> <p><b>eConsult</b> – online consultation</p>
National Registries	<p>National Registries (such as the Learning Disabilities Register) have statutory permission under Section 251 of the NHS Act 2006, to collect and hold service user identifiable information without the need to seek informed consent from each individual service user.</p>
Surveys and asking for your feedback	<p>Sometimes we may offer you the opportunity to take part in a survey that the practice is running. We will not generally ask you to give us any personal confidential information as part of any survey.</p> <p><b>Legal Basis</b> – you are under no obligation to take part and where you do, we consider your participation as consent to hold and use the responses you give us.</p> <p><b>Data Processor</b> – Survey Monkey</p>
Research	<p><b>Purpose</b> - To support research oriented proposals and activities in our commissioning system</p> <p><b>Legal Basis</b> - Your consent will be obtained by the organisation holding your records before identifiable information about you is disclosed for any research. If this is not possible then the organisation wishing to use your information will need to seek formal approval from The Independent Group Advising on the Release of Data (IGARD) <a href="http://content.digital.nhs.uk/IGARD">http://content.digital.nhs.uk/IGARD</a></p>
Other organisations who provide support services for us	<p><b>Purpose</b> - The Practice may use the services of additional organisations (other than those listed above), who will provide additional expertise to support the Practice.</p> <p><b>Legal Basis</b> - We have entered into contracts with other</p>

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	<p>organisations to provide some services for us or on our behalf.</p> <p><b>Restore Confidential</b> – Provide confidential waste destruction and note storage services</p> <p><b>Community Diabetes Team</b> - <i>In order that we continue to improve the care that we provide to you in managing your Diabetes, we are increasingly working collaboratively with experts within the Community Diabetes Team. This may entail us sharing relevant clinical information with clinicians from this team in order that we may create an individualised care plan to best meet your needs. If you have any concerns or objections to us sharing this information please let us know.</i></p> <p><b>Stoma and Contenance Service</b> – for direct care in providing stoma and continence products and monitoring.</p> <p><b>I-Talk</b> Counselling service</p> <p><b>Mind</b> Wellbeing Service</p> <p><b>Southern Health Foundation Trust</b> Community services including podiatry, speech and language, community nursing, midwifery, health visitors, school nurses.</p> <p><b>Connecting Care Children’s Hubs</b> Joint project supporting health and wellbeing of children between primary, secondary and community care.</p> <p><b>Secondary Care</b> For the purposes of onward specialist referral</p> <p><b>HlOW Diabetic Eye Screening Programme</b></p> <p><b>NHS Wi-Fi</b> Free Wi-Fi access for patients to use when visiting the surgery that has functionality to send tailored communications to users and direct users also to complete short micro-surveys, subject to further information governance approval</p>
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