Operated by Washbrook Medical Group Partners: Dr S Anniss, Dr U Montgomery, Dr C Thompson, Dr L Ryan, Dr D Dias Dr J Shaw, Dr A Ghouri, Dr L Griffiths-Brown, Dr N Austin, Dr A Rahman

PRACTICE FAIR PROCESSING AND PRIVACY NOTICE

Central Surgery is operated by Washbrook Medical Group, a GP partnership which holds contracts for two GP Practices: Central Surgery and South Wigston Health Centre.

How Central Surgery uses your information to provide you with healthcare

This practice keeps medical records confidential and complies with the General Data Protection Regulation.

We hold your medical record so that we can provide you with safe care and treatment.

We will also use your information so that this practice can check and review the quality of the care we provide. This helps us to improve our services to you.

- We will share relevant information from your medical record with other health or social care staff or organisations when they provide you with care. For example, your GP will share information when they refer you to a specialist in a hospital. Or your GP will send details about your prescription to your chosen pharmacy.
- We will share relevant information from your medical record with other health or administrative staff at South Wigston Health Centre if necessary to support your medical care, complaint management and generating reports to other NHS bodies. If you wish to see a copy of the data sharing agreement please contact Rebecca Tincello via reception.
- Healthcare staff working in A&E and out of hours care will also have access to your information. For example, it is important that staff who are treating you in an emergency know if you have any allergic reactions. This will involve the use of your Summary Care Record. For more information see: <u>https://digital.nhs.uk/summarycare-records</u> or alternatively speak to your practice.
- Health and social care providers who are involved in delivering care to you (either currently or in the future) can benefit from being able to access your electronic summary care record including enhanced information (if you have authorised your GP to share this data), to support them with making a fully informed decision about the care you require. The organisations this includes are Leicester City Council, Leicestershire County Council and Rutland County Council.
- You have the right to object to information being shared for your own care. Please speak to the practice if you wish to object. You also have the right to have any mistakes or errors corrected.

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Other important information about how your information is used to provide you with healthcare

Registering for NHS care

- All patients who receive NHS care are registered on a national database.
- This database holds your name, address, date of birth and NHS Number but it does not hold information about the care you receive.
- The database is held by NHS Digital, a national organisation which has legal responsibilities to collect NHS data.
- More information can be found by contacting NHS Digital general enquiries on: 0300 303 5678

Identifying patients who might be at risk of certain diseases

- Your medical records will be searched by a computer programme so that we can identify patients who might be at high risk from certain diseases such as heart disease or unplanned admissions to hospital.
- This means we can offer patients additional care or support as early as possible.
- This process will involve linking information from your GP record with information from other health or social care services you have used.
- Information which identifies you will only be seen by this practice. From June 2018, the practice will be using the Lancs & Midlands CSU risk stratification tool, on the Aristotle programme. All patient data is anonymised and only the practice may reidentify this data.
- For more information please speak to the practice.

Safeguarding

- Sometimes we need to share information so that other people, including healthcare staff, children or others with safeguarding needs, are protected from risk of harm.
- These circumstances are rare.
- We do not need your consent or agreement to do this.
- Further information is available from reception upon request.

We are required by law to provide you with the following information about how we handle your information.

Data Controller contact details	Central Surgery Brooksby Drive Oadby Leicester LE2 5AA
Data Protection Officer contact details	The practice's Data Protection Officer is the ELR GP Federation. The Federation is an organisation. The address for the ELR GP Federation is the The Glenfield Surgery, 111 Station Road, Leicester, LE3 8GS. The email for the Data Protection Officer is: <i>dpo@elrgpfed.com</i> . The DPO phone number is 07817 962080.

Purpose of the processing Lawful basis for processing	 To give direct health or social care to individual patients. For example, when a patient agrees to a referral for direct care, such as to a hospital, relevant information about the patient will be shared with the other healthcare staff to enable them to give appropriate advice, investigations, treatments and/or care. To check and review the quality of care. (This is called audit and clinical governance). These purposes are supported under the following sections 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'; and 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"
	Healthcare staff will also respect and comply with their obligations under the common law duty of confidence.
Recipient or	The data will be shared with:
categories of	 healthcare professionals and staff in this surgery;

recipients of the processed data	 local hospitals; out of hours services; diagnostic and treatment centres; or other organisations involved in the provision of direct care to individual patients. From June 2018, the practice will be using the Lancs & Midlands CSU risk stratification tool, on the Aristotle programme. All patient data is anonymised and only the practice may re-identify this data.
Rights to object	 You have the right to object to information being shared between those who are providing you with direct care. This may affect the care you receive – please speak to the practice. You are not able to object to your name, address and other demographic information being sent to NHS Digital. This is necessary if you wish to be registered to receive NHS care. You are not able to object when information is legitimately shared for safeguarding reasons. In appropriate circumstances it is a legal and professional requirement to share information for safeguarding reasons. This is to protect people from harm. The information will be shared with the local safeguarding service.
Right to access and correct	 You have the right to access your medical record and have any errors or mistakes corrected. Please speak to a member of staff for more information about our 'subject access request' policy. We are not aware of any circumstances in which you will have the right to delete correct information from your medical record; although you are free to obtain your own legal advice if you believe there is no lawful purpose for which we hold the information and contact us if you hold a different view.
Retention period	GP medical records will be kept in line with the law and national guidance. Information on how long records are kept can be found at: <u>https://digital.nhs.uk/article/1202/Records-Management-Code-of-Practice-for-Health-and-Social-Care-2016</u> or speak to the practice.

Right to complain	You have the right to complain to the Information Commissioner's Office. If you wish to complain follow this link https://ico.org.uk/global/contact-us/ or call the helpline 0303 123 1113
Data we get from other organisations	We receive information about your health from other organisations who are involved in providing you with health and social care. For example, if you go to hospital for treatment or an operation the hospital will send us a letter to let us know what happens. This means your GP medical record is kept up-to date when you receive care from other parts of the health service.

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How your information is used for medical research and to measure the quality of care

Medical research

Central Surgery shares information from medical records:

 to support medical research when the law allows us to do so, for example to learn more about why people get ill and what treatments might work best.

We will also use your medical records to carry out research within the practice.

This is important because:

- the use of information from GP medical records is very useful in developing new treatments and medicines;
- medical researchers use information from medical records to help answer important questions about illnesses and disease so that improvements can be made to the care and treatment patients receive.

We only share information with medical research organisations with your explicit consent or when the law allows.

You have the right to object to your identifiable information being used or shared for medical research purposes. Please speak to the practice if you wish to object

Checking the quality of care - national clinical audits

Central Surgery contributes to national clinical audits so that healthcare can be checked and reviewed.

- Information from medical records can help doctors and other healthcare workers measure and check the quality of care which is provided to you.
- The results of the checks or audits can show where hospitals are doing well and where they need to improve.
- The results of the checks or audits are used to recommend improvements to patient care.

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- Data are sent to NHS Digital, a national body with legal responsibilities to collect data.
- The data will include information about you, such as your NHS Number and date of birth and information about your health which is recorded in coded form for example the code for diabetes or high blood pressure.
- We will only share your information for national clinical audits or checking purposes when the law allows.
- For more information about national clinical audits see the Healthcare Quality Improvements Partnership website: <u>https://www.hqip.org.uk/ or phone</u> 020 7997 7370.
- You have the right to object to your identifiable information being shared for national clinical audits. Please contact the practice if you wish to object.

We are required by law to provide you with the following information about how we share your information for medical research purposes.

Purpose of the processing	Medical research and to check the quality of care which is given to patients (this is called national clinical audit).
Lawful basis for processing	The following sections of the GDPR mean that we can use medical records for research and to check the quality of care (national clinical audits)
	Article $6(1)(e)$ – 'processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the controller'.
	For medical research, the following Article 9 conditions apply:
	Article 9(2)(a) – 'the data subject has given explicit consent'
	Article 9(2)(j) – 'processing is necessary for scientific or historical research purposes or statistical purposes in accordance with Article 89(1) based on Union or Member States law which shall be proportionate to the aim pursued, respect the essence of the right to data protection and provide for suitable and specific measures to safeguard the fundamental rights and interests of the data subject'.
	To check the quality of care (clinical audit) the following Article 9 condition applies:
	Article 9(2)(h) – 'processing is necessary for the purpose of preventativemedicinethe provision of health or social care or treatment or the management of health or social care systems

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	and services'
Posinient or	For medical research the data will be shared with the research
Recipient or	
categories of	organisations you have consented to provide the information to.
recipients of the	For national clinical audits which check the quality of care the
processed data	data will be shared with NHS Digital.
Rights to object and the national data opt-out	You have a right to object under the GDPR and the right to 'opt- out' under the national data opt-out model. The national data opt- out model provides an easy way for you to opt-out of:
001-001	out model provides all easy way for you to opt-out of.
	information that identifies you being used or shared for medical
	research purposes and quality checking or audit purposes.
	research purposes and quality checking of audit purposes.
	Diagon contract the presetion if you wigh to ant out
	Please contact the practice if you wish to opt-out.
Dight to coocce and	
Right to access and correct	 You have the right to access your medical record and have any errors or mistakes corrected. Please speak to a member of staff for more information about our 'subject access request' policy.
	• We are not aware of any circumstances in which you will
	have the right to delete correct information from your
	medical record; although you are free to obtain your own
	legal advice if you believe there is no lawful purpose for
	which we hold the information and contact us if you hold a
	different view.
Retention period	GP medical records will be kept in line with the law and national
•	guidance. Information on how long records are kept can be found
	at: https://digital.nhs.uk/article/1202/Records-Management-Code-
	of-Practice-for-Health-and-Social-Care-2016
	or speak to the practice.
Right to complain	You have the right to complain to the Information Commissioner's
	Office. If you wish to complain follow this link
	https://ico.org.uk/global/contact-us/ or call the helpline 0303 123
	1113

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How your information is shared so that this practice can meet legal requirements

Legal Requirements

The law requires Central Surgery to share information from your medical records in certain circumstances. Information is shared so that the NHS or Public Health England can, for example:

- plan and manage services;
- check that the care being provided is safe;
- prevent infectious diseases from spreading.

We will share information with NHS Digital, the Care Quality Commission and local health protection team (or Public Health England) when the law requires us to do so. Please see below for more information.

We must also share your information if a court of law orders us to do so.

NHS Digital

- NHS Digital is a national body which has legal responsibilities to collect information about health and social care services.
- It collects information from across the NHS in England and provides reports on how the NHS is performing. These reports help to plan and improve services to patients.
- This practice must comply with the law and will send data to NHS Digital, for example, when it is told to do so by the Secretary of State for Health or NHS England under the Health and Social Care Act 2012.
- More information about NHS Digital and how it uses information can be found at: <u>https://digital.nhs.uk/home</u>

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Care Quality Commission (CQC)

- The CQC regulates health and social care services to ensure that safe care is provided.
- The law says that we must report certain serious events to the CQC, for example, when patient safety has been put at risk.
- For more information about the CQC see: <u>http://www.cqc.org.uk/</u>

Public Health

- The law requires us to share data for public health reasons, for example to prevent the spread of infectious diseases or other diseases which threaten the health of the population.
- We will report the relevant information to local health protection team or Public Health England.
- For more information about Public Health England and disease reporting see: <u>https://www.gov.uk/guidance/notifiable-diseases-and-causative-organisms-how-to-report</u>

We are required by law to provide you with the following information about how we handle your information and our legal obligations to share data.

Purpose of the processing	Compliance with legal obligations or court order.
Lawful basis for processing	The following sections of the GDPR mean that we can share information when the law tells us to. Article 6(1)(c) – 'processing is necessary for compliance with a legal obligation to which the controller is subject' Article 9(2)(h) – 'processing is necessary for the purpose of preventativemedicinethe provision of health or social care or treatment or the management of health or social care systems and services'

Pooinient or	The date will be charged with NUIO P' 10.1
Recipient or categories of	The data will be shared with NHS Digital. The data will be shared with the Organ Dugital.
recipients of the	The data will be shared with the Care Quality Commission
processed data	Commission.
processed data	 The data will be shared with our local health protection team or Public Health England
	 team or Public Health England. The data will be shared with the court if ordered.
	• The data will be shared with the could it ordered.
Rights to object and	There are very limited rights to object when the law requires
the national data	information to be shared but government policy allows some
opt-out	rights of objection as set out below.
	NHS Digital
	 You have the right to object to information being shared
	with NHS Digital for reasons other than your own direct
	care.
	 This is called a 'Type 1' objection – you can ask your
	practice to apply this code to your record.
	 Please note: The 'Type 1' objection, however, will no longer be available after 2020.
	 This means you will not be able to object to your data
	being shared with NHS Digital when it is legally required
	under the Health and Social Care Act 2012.
	Public health
	Legally information must be shared under public health
	legislation. This means that you are unable to object.
	Care Quality Commission
	 Legally information must be shared when the Care Quality Commission needs it for their regulatory functions. This
	means that you are unable to object.
	Court order
	• Your information must be shared if it ordered by a court.
	This means that you are unable to object.
Right to access and	 You have the right to access your medical record and
correct	have any errors or mistakes corrected. Please speak to a
	member of staff for more information about our 'subject
	access request' policy.
	• We are not aware of any circumstances in which you will
	 We are not aware of any circumstances in which you will have the right to delete correct information from your
	medical record; although you are free to obtain your own
	legal advice if you believe there is no lawful purpose for
	which we hold the information and contact us if you hold a
	different view.
Retention period	GP medical records will be kept in line with the law and national
	guidance. Information on how long records are kept can be found
	at: https://digital.nhs.uk/article/1202/Records-Management-Code-
	of-Practice-for-Health-and-Social-Care-2016

	or speak to the practice.
Right to complain	You have the right to complain to the Information Commissioner's Office. If you wish to complain follow this link https://ico.org.uk/global/contact-us/ or call the helpline 0303 123 1113

How your information is shared for national screening programmes

National screening programmes

- The NHS provides national screening programmes so that certain diseases can be detected at an early stage.
- These screening programmes include bowel cancer, breast cancer, cervical cancer, aortic aneurysms and a diabetic eye screening service.
- The law allows us to share your contact information with Public Health England so that you can be invited to the relevant screening programme.
- More information can be found at: <u>https://www.gov.uk/topic/population-screening-programmes</u> or speak to the practice.

We are required by law to provide you with the following information about how we handle your information in relation to our legal obligations to share data.

Purpose of the processing	 The NHS provides several national health screening programmes to detect diseases or conditions early such as cervical and breast cancer, aortic aneurysm and diabetes. The information is shared so that the correct people are invited for screening. This means those who are most at risk can be offered treatment.
Lawful basis for processing	The following sections of the GDPR allow us to contact patients for screening. Article 6(1)(e) – 'processing is necessaryin the exercise of official authority vested in the controller'' Article 9(2)(h) – 'processing is necessary for the purpose of preventativemedicinethe provision of health or social care or treatment or the management of health or social care systems and services'
Recipient or	The data will be shared with NHS national screening
categories of	programmes.
recipients of the	
processed data	

Rights to object	For national screening programmes: you can opt so that you no longer receive an invitation to a screening programme. See: <u>https://www.gov.uk/government/publications/opting-out-of-</u> <u>the-nhs-population-screening-programmes</u> Or speak to your practice.
Right to access and correct	 You have the right to access your medical record and have any errors or mistakes corrected. Please speak to a member of staff for more information about our 'subject access request' policy. We are not aware of any circumstances in which you will have the right to delete correct information from your medical record; although you are free to obtain your own legal advice if you believe there is no lawful purpose for which we hold the information and contact us if you hold a different view.
Retention period	GP medical records will be kept in line with the law and national guidance. Information on how long records can be kept can be found at: <u>https://digital.nhs.uk/article/1202/Records-Management-Code-of-Practice-for-Health-and-Social-Care-2016</u> or speak to the practice.
Right to complain	You have the right to complain to the Information Commissioner's Office. If you wish to complain follow this link https://ico.org.uk/global/contact-us/ or call the helpline 0303 123 1113
Data we get from other organisations	We receive information about your health from other organisations who are involved in providing you with health and social care. For example, if you go to hospital for treatment or an operation the hospital will send us a letter to let us know what happens. This means your GP medical record is kept up-to date when you receive care from other parts of the health service.