How Asplands Medical Centre and Woburn 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 and are the 'Controller' of this personal data. We will also collect sensitive confidential data known as "special category personal data", in the form of health information, religious belief (if required in a healthcare setting) ethnicity and sex life information that are linked to your healthcare, we may also receive this information about you from other health providers or third parties.

Why do we need your information?

The health care professionals who provide you with care maintain records about your health and any treatment or care you have received previously. These records help to provide you with the best possible healthcare and treatment.

NHS health records may be electronic, paper-based or a mixture of both. We use a combination of working practices and technology to ensure that your information is kept confidential and secure.

Records about you may include the following information;

- Details about you, such as your address, your carer or legal representative and emergency contact details.
- Any contact the surgery has had with you, such as appointments, clinic visits, emergency appointments.
- Notes and reports 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.
- Contact details (including email address, mobile telephone number and home telephone number)

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

This Privacy Notice applies to the personal data of our patients and the data you have given us about your carers/family members.

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. For more information speak to the practice
- 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/summary-care-records</u> or alternatively speak to the practice.

• 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.

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 at: https://digital.nhs.uk/ or the phone number for general enquires at NHS Digital is 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.
- More information can be found at: https://www.prescribingservices.org/ or speak to the practice manager.

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.
- Please speak to the practice manager Nicky Hall or designated safeguarding lead Dr Hari Durairaj for more information on our safeguarding policy.

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

Medical research

Asplands Medical Centre 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;
- Clinical Practice Research Datalink (CPRD) collects de-identified patient data from a network of GP practices across the UK. Primary care data are linked to a range of other health related data to provide a longitudinal, representative UK population health dataset. You can opt out of your information being used for research purposes at any time (see below), full details can be found here: https://cprd.com/transparency-information
- 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 share information with the following medical research organisations with your explicit consent or when the law allows:

East of England Clinical Research Network https://www.nihr.ac.uk/nihr-in-your-area/eastern/

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

Asplands Medical Centre 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.
- 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/</u>or phone 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.

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

The law requires Asplands Medical Centre 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>

Risk Stratification

Risk stratification data tools are increasingly being used in the NHS to help determine a person's risk of suffering a condition, preventing an unplanned or (re)admission and identifying a need for preventive intervention. Information about you is collected from several sources including NHS Trusts and from this GP Practice. The identifying parts of your data are removed, analysis of your data is undertaken, and a risk score is then determined. This is then 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 in most circumstances, please contact the practice for further information about opt out.

Individual Risk Management at a GP practice level however is deemed to be part of your individual healthcare and is covered by our legal powers

Medicines Management

The Practice 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. The reviews are carried out by the CCGs Medicines Management Team under a Data Processing contract with the Practice.

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>

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: https://www.gov.uk/topic/populationscreening-programmes or speak to the practice.

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

| Data Controller contact details | Dr Wallace and Partners, Asplands Medical Centre, Asplands Close, Woburn Sands, Milton Keynes, MK17 8QP |
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| Data Protection Officer contact details | Dr Peter Robinson, Asplands Medical Centre, Asplands Close, Woburn Sands, Milton Keynes, MK17 8QP Paul Couldrey, PCIG Consulting |
| Purpose of the 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). Medical research and to check the quality of care which is given to patients (this is called national clinical audit). Compliance with legal obligations or court order. 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 | 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. 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) or to contact patients for screening |

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| | 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'. 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'. 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' |
| Posiciont or catogorias | 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 categories | The data will be shared with: |
| of recipients of the | healthcare professionals and staff in this surgery; |
| processed data | local hospitals; |
| | out of hours services; |
| | diagnostic and treatment centres; |
| | Circle MSK <u>https://www.circlehealth.co.uk/msk/bedford/</u> |
| | Eclipse https://www.prescribingservices.org/ |
| | Partnership for Excellence in Palliative Support Coordination |
| | Centre (PEPS) |
| | • East London Foundation Trust (ELFT) <u>https://www.elft.nhs.uk</u> |
| | CQRS (Calculating Quality Reporting Service) and GPES |
| | (General Practice Extraction Service)- |
| | https://digital.nhs.uk/services/general-practice-gp-collections |
| | INR Star – lumiraDx care solutions - <u>https://www.inrstar.com/</u> |
| | or other organisations involved in the provision of direct care to individual patients. |
| | For medical research the data will be shared with the East of England Clinical Research Network. For national clinical audits which check the quality of care the data will be shared with NHS Digital. |
| | Data will be shared with: |
| | NHS Digital. |
| | Care Quality Commission. |
| | Our local health protection team or Public Health England. |
| | • The court if ordered. |
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| Rights to object | • You have the right to object to information being shared between those who are providing you with direct care. |
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| | • 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: - Central Bedfordshire Safeguarding Adults/Children http://www.centralbedfordshire.gov.uk/ or Milton Keynes Multi Agency Safeguarding Hub https://www.milton-keynes-multi-agency-safeguarding-hub-mash |
| | 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: |
| | information that identifies you being used or shared for medical research purposes and quality checking or audit purposes. |
| | Please contact the practice if you wish to opt-out. |
| | There are very limited rights to object when the law requires information to be shared but government policy allows some 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 |
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| | 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. |
| | 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-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 or look at our 'subject access request' policy on the practice website – <u>https://www.asplandsmedicalcentre.co.uk</u> |
| | • 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 <u>https://ico.org.uk/global/contact-us/</u> 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. |

National Opt-Out Facility

You can choose whether your confidential patient information is used for research and planning.

Who can use your confidential patient information for research and planning?

It is used by the NHS, local authorities, university and hospital researchers, medical colleges and pharmaceutical companies researching new treatments.

Making your data opt-out choice

You can choose to opt out of sharing your confidential patient information for research and planning. There may still be times when your confidential patient information is used: for example, during an epidemic where there might be a risk to you or to other people's health. You can also still consent to take part in a specific research project.

Will choosing this opt-out affect your care and treatment?

No, your confidential patient information will still be used for your individual care. Choosing to opt out will not affect your care and treatment. You will still be invited for screening services, such as screenings for bowel cancer.

What should you do next?

You do not need to do anything if you are happy about how your confidential patient information is used.

If you do not want your confidential patient information to be used for research and planning, you can choose to opt out securely online or through a telephone service.

You can change your choice at any time. To find out more or to make your choice visit nhs.uk/your-nhs-data-matters or call 0300 303 5678

Where do we store your information electronically?

All the personal data we process is processed by our staff in the UK however for the purposes of IT hosting and maintenance this information may be located on servers within the European Union.

No 3rd parties have access to your personal data unless the law allows them to do so and appropriate safeguards have been put in place such as a Data Processor as above). We have a Data Protection regime in place to oversee the effective and secure processing of your personal and or special category (sensitive, confidential) data.

Computer System

This practice operates a Clinical Computer System on which NHS Staff record information securely. This information can then be shared with other clinicians so that everyone caring for you is fully informed about your medical history, including allergies and medication.

To provide around the clock safe care, unless you have asked us not to, we will make information available to our Partner Organisation (above). Wherever possible, their staff will ask your consent before your information is viewed.

Version number: 3

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Created on: 22/5/2018

Last Reviewed 13/09/2020

Due for review by: 13/09/2021