Privacy Notice - Practice

Introduction

Policy statement

NHS Digital collects information with the purpose of improving health and care for everyone. The information collected is used to:

- Run the health service
- Manage epidemics
- Plan for the future
- Research health conditions, diseases and treatments

Principles

NHS Digital is a data controller and has a legal duty, in line with the UK General Data Protection Regulation (UK GDPR), to explain why it is using patient data and what data is being used. Similarly, Thistlemoor Medical Centre has a duty to advise patients of the purpose of personal data and the methods by which patient personal data will be processed.

Training and support

The organisation will provide guidance and support to help those to whom it applies to understand their rights and responsibilities under this policy. Additional support will be provided to managers and supervisors to enable them to deal more effectively with matters arising from this policy.

Scope

Who it applies to

This document applies to all employees of the organisation and other individuals performing functions in relation to the organisation such as agency workers, locums and contractors.

Why and how it applies to them

- Everyone should be aware of the practice privacy notice and be able to advise patients, their relatives and carers what information is collected, how that information may be used and with whom the organisation will share that information.
- The first principle of data protection is that personal data must be processed fairly and lawfully. Being transparent and providing accessible information to patients about how their personal data is used is a key element of the UK General Data Protection Regulation.

Definition of terms

Privacy Notice

A statement that discloses some or all of the ways in which the organisation gathers, uses, discloses and manages a patient's data. It fulfils a legal requirement to protect a patient's privacy.

Data Protection Act 2018

The <u>Data Protection Act</u> (DPA18) will ensure continuity by putting in place the same data protection regime in UK law pre- and post-Brexit.

Information Commissioner's Office (ICO)

 The UK's independent authority set up to uphold information rights in the public interest, promoting openness by public bodies and data privacy for individuals

General Data Protection Regulation (GDPR)

- The GDPR replaced the Data Protection Directive 95/46/EC and was
 designed to harmonise data privacy laws across Europe, to protect and
 empower all EU citizens' data privacy and to reshape the way in which
 organisations across the region approach data privacy.
- The GPDR came into effect in May 2018.
- Post-Brexit, in January 2021, the GDPR became formally known as UK GDPR and was incorporated within the <u>Data Protection Act 2018</u> (DPA 18) at Chapter 2.
- Throughout the remainder of this notice, GDPR is known as UK GDPR.

Data Controller

 The entity that determines the purposes, conditions and means of the processing of personal data

Data Subject

A natural person whose personal data is processed by a controller or processor

Compliance with regulations

UK GDPR

In accordance with the UK GDPR, this organisation will ensure that information provided to subjects about how their data is processed will be:

- Concise, transparent, intelligible and easily accessible
- Written in clear and plain language, particularly if addressed to a child
- Free of charge

Article 5 compliance

In accordance with Article 5 of the UK GDPR, this organisation will ensure that any personal data is:

- Processed lawfully, fairly and in a transparent manner in relation to the data subject
- Collected for specified, explicit and legitimate purposes and not further processed in a manner that is incompatible with those purposes
- Adequate, relevant and limited to what is necessary in relation to the purposes for which it is processed
- Accurate and, where necessary, kept up to date; every reasonable step must be taken to ensure that personal data that is inaccurate, having regard to the purposes for which it is processed, is erased or rectified without delay
- Kept in a form that permits the identification of data subjects for no longer than is necessary for the purposes for which the personal data is processed
- Processed in a manner that ensures appropriate security of the personal data, including protection against unauthorised or unlawful

processing and against accidental loss, destruction or damage by using appropriate technical or organisational measures

 Article 5 also stipulates that the controller shall be responsible for, and be able to demonstrate compliance with, the above.

Communicating Privacy Information

The organisation's privacy notice is displayed on our website, through signage in the waiting room and in writing during patient registration. We will:

- Inform patients how their data will be used and for what purpose
- Allow patients to opt out of sharing their data, should they so wish

What data will be collected?

The following data will be collected:

- Patient details (name, date of birth, NHS number)
- Address and NOK information
- Medical notes (paper and electronic)
- Details of treatment and care, including medications
- Results of tests (pathology, X-ray, etc.)
- Any other pertinent information

National Data-opt-out programme

- The national data opt-out programme introduced in May 2018 affords patients the opportunity to make an informed choice about whether they wish their confidential patient information to be used just for their individual care and treatment or also used for research and planning purposes.
- Whilst several start dates have been discussed, following consultation
 with the BMA and RCGP, DHSC have confirmed in a letter dated 19th
 July 2021 that there is now no specific start date for this programme for
 health and care organisations to comply with the national data opt and
 will now commit to uploading any data only when the following has
 been established:
- The ability to delete data if patients choose to opt-out of sharing their GP data with NHS Digital, even if this is after their data has been uploaded
- The backlog of opt-outs has been fully cleared
- A Trusted Research Environment has been developed and implemented in NHS Digital
- Patients have been made more aware of the scheme through a campaign of engagement and communication.
- Patients who wish to opt out of data collection can register a national data opt out and <u>no longer</u> need to register a Type 1 opt-out by 1st September as previously decreed.

Opting Out

DHSC advise that the opting out system will be simplified to allow the patient to change their opt out status at any time. They have additionally advised that:

 Patients do not need to register a Type 1 opt-out by 1st September to ensure their GP data will not be uploaded

- NHS Digital will create the technical means to allow GP data that has previously been uploaded to the system via the GPDPR collection to be deleted when someone registers a Type 1 opt-out
- The plan to retire Type 1 opt-outs will be deferred for at least 12 months while DHSC establish the new arrangements. Type 1 opt-outs will not be implemented without further consultation with the RCGP, the BMA and the National Data Guardian
- ➤ Given these changes, there is no longer any urgency to process Type 1 opt-outs specifically for GPDPR in order for patients to opt-out.
- What remains is that patients still cannot register for the national data opt out programme via their own GP but will continue to choose to opt out by using one of the following:
- Online service Patients registering need to know their NHS number or their postcode as registered at their GP practice
- Telephone service 0300 303 5678 which is open Monday to Friday between 0900 and 1700
- NHS App for use by patients aged 13 and over (95% of surgeries are now connected to the NHS App). The app can be downloaded from the App Store or Google play
- "Print and post" registration form
- Coupled with the application form, photocopies of proof of the applicant's name (e.g., passport, UK driving licence etc.) and address (e.g., utility bill, payslip etc.) need to be sent to:

NHS

PO Box 884

LEEDS

LS1 9TZ

Note: It can take up to 14 days to process the form upon receipt

Patients in secure setting

- Patients in the detained and secure estate who want to register a
 national data opt-out need a healthcare professional to fill in a <u>proxy</u>
 <u>form</u> on their behalf. The following <u>information and guidance on proxy</u>
 <u>forms</u> details who can complete it and how it should be filled in.
- The national data opt-out information is held centrally on the NHS Spine and will not be updated in the SystmOne prison module so you will not see the national data opt-out in the patient's record.
- Further reading can be sought from NHS Digital.

General practice data for planning and research data collection

About

The new General Practice Data for Planning and Research Data Collection (GPDPR) is a data collection to help the NHS to improve health and care services for everyone by collecting patient data that can be used to do this. The GPGPR is designed to assist the NHS to:

- Monitor the long-term safety and effectiveness of care
- Plan how to deliver better health and care services
- Prevent the spread of infectious diseases
- Identify new treatments and medicines through health research

Data Sharing

Data may be shared from GP medical records for:

- Any living patient registered at a GP practice in England when the collection started – this includes children and adults
- Any patient who died after this data sharing started and was previously registered at a GP practice in England when the data collection started

NHS Digital will not share the patient's name or demographic details. Any other data that could directly identify the patient will be replaced with unique codes which are produced by de-identification software before the data is shared with NHS Digital. This includes:

- NHS number
- General Practice Local Patient Number
- Full postcode
- Date of birth
- ➤ This process is called pseudonymisation and means that no one will be able to directly identify the patient in the data.
- ➤ It should be noted that NHS Digital will be able to use the same software to convert the unique codes back to data that could directly identify the patient in certain circumstances and where there is a valid legal reason.
- NHS Digital has the ability to do this.

What information may not be shared

- NHS Digital will collect structured and coded data from patient medical records including:
- Data about diagnoses, symptoms, observations, test results, medications, allergies, immunisations, referrals, recalls and appointments including information about physical, mental and sexual health
- Data on sex. ethnicity and sexual orientation
- Data about staff who have treated patients
- NHS Digital will not collect:
- Name and address (except for postcode, protected in a unique coded form)
- Written notes (free text) such as the details of conversations with doctors and nurses
- Images, letters and documents
- Coded data that is not needed due to its age for example medication, referral and appointment data that is over 10 years old
- Coded data that GPs are not permitted to share by law for example certain codes about IVF treatment and certain information about gender re-assignment

Opting Out

- Patients who do not want their identifiable patient data to be shared for purposes except their own care can opt-out by registering a <u>Type 1 Opt-out</u> or a national data opt-out (NDO-O) or both.
- NHS Digital will not collect any patient data for patients who have already registered a Type 1 Opt-out in line with current policy.

> Type 1 Opt-out

- A Type 1 Opt-out is used to opt out of NHS Digital collecting a patient's data
- If patients do not want their patient data shared with NHS Digital for the purposes of planning or research, they can register a Type 1 Opt-out with the GP practice. Patients can register a Type 1 Opt-out at any time and additionally may reverse their decision at any time by withdrawing their Type 1 Opt-out.
- If a patient registers a Type 1 Opt-out after the collection has started, no more of the patient's data will be shared with NHS Digital. They will however still hold the patient data that was shared before the Type 1 Opt-out was registered.
- If patients have previously registered a Type 1 Opt-out and they would like to withdraw this, they can also use the form to do this. The form can be sent by post or email to the GP organisation or the patient can call 0300 303 5678 for a form to be sent out to them.

National data opt-out (NDO-O)

- NDO-O is opting out of NHS Digital sharing your data.
- Once established, the NDO-O will also apply to any confidential patient information shared by the GP practice with other organisations for purposes other than a patient's individual care. It will not apply to this data being shared by GP practices with NHS Digital as it is a legal requirement for this organisation to share this data with NHS Digital and the NDO-O does not apply where there is a legal requirement to share data.

Available resources

The following resources are available for staff at Thistlemoor Medical Centre

- National Data Guardian for Health and Care review of data security, consent and opt outs
- National data opt out data protection impact assessment
- National data opt out training
- Compliance with the national data opt out
- Guidance for health and care staff
- Supporting your patients information and resources
- Information for GP practices*
- Understanding the national data opt out

Summary

- It is the responsibility of all staff at Thistlemoor Medical Centre to ensure that patients understand what information is held about them and how this information may be used.
- Furthermore, the organisation must adhere to the DPA18 and the UK GDPR to ensure compliance with extant legal rules and legislative acts.

Policy updated July 2022 Next review due: July 2024

Annex A - Privacy notice Practice

Notifications for patients

Annex B - Social media/website information update

Annex C – Text messaging and telephone message Information

Annex D – Staff opt out guidance

Annexe A: Thistlemoor Medical Centre Privacy Policy- separate document

Annex B - Social media/website information

Using your health data for planning and research

The new General Practice Data for Planning and Research Data Collection (GPDPR) is coming. This data collection will help the NHS to improve health and care services for everyone by collecting patient data that can be used to do this.

The GPDPR is designed to help the NHS to:

- Monitor the long-term safety and effectiveness of care
- Plan how to deliver better health and care services
- Prevent the spread of infectious diseases
- Identify new treatments and medicines through health research

You can decide whether you wish to have your information extracted and there are two main options available to you.

Option 1:

Type 1 Opt Out applies at organisational level and means that your medical record is not extracted from the organisation for any purpose other than for direct patient care. You can opt out at any time, however you should opt out before the beginning of September to ensure your data is not extracted for this purpose. Opting out after this date will mean that no further extractions will be taken from your medical record.

Further information is available here.

Option 2:

Type 2 Opt Out allows data to be extracted by NHS Digital for their lawful purposes but they cannot share this information with anyone else for research and planning purposes. You can opt out at any time.

Further information is available here.

How do you opt out?

Type 1 – You need to contact the practice by phone, email or post to let us know that you wish to opt out.

Type 2 – you need to inform NHS Digital. Unfortunately, this cannot be done by the practice for you. You can do this by any of the following methods:

- Online service You will need to know your NHS number or your postcode as registered at your GP practice via https://www.nhs.uk/your-nhs-data-matters/manage-your-choice/
- **Telephone service** 0300 303 5678 which is open Monday to Friday between 0900 and 1700
- NHS App For use by patients aged 13 and over (95% of surgeries are now connected to the NHS App). The app can be downloaded from the App Store or Google play

- "Print and post" registration form:
 - https://assets.nhs.uk/prod/documents/Manage_your_choice_1.1.pdf
 - Photocopies of proof of the applicant's name (e.g., passport, UK driving licence etc.) and address (e.g., utility bill, payslip etc.) need to be sent with the application.
 - It can take up to 14 days to process the form once it arrives at National Data Opt Out, Contact Centre, NHS Digital, HM Government, 7 and 8 Wellington Place, Leeds, LS1 4AP.

Annex C - Patient text messaging and telephone message templates

Text message content template

You can opt out of your health information being shared with NHS Digital for planning and research before the commencement date. For more information, please visit https://www.nhs.uk/your-nhs-data-matters/manage-your-choice/ to find out more.

Patient information for website template

The way in which patient data gathering is done by NHS Digital is changing. There is currently a lot of information online and in the news about your choices and opting out of these collections. You can opt out of your GP record being shared with NHS Digital for planning and research and this should be done before the commencement date.

For more information, please visit our privacy notice at www.thistlemoor@nhs.net to find out more.

Email response template

- ➤ Thank you for your email regarding the sharing of patient data and being able to opt out of these collections. The NHS Digital GP Data extraction is a legally required activity for this practice; however, you do have a right to opt out of the sharing of your data for research and planning purposes.
- ➤ NHS Digital provides a detailed guide for patients on how the information it extracts is used and how you can opt out. This can be found at https://digital.nhs.uk/data-and-information/data-collections-and-data-sets/data-collections/general-practice-data-for-planning-and-research

Please be aware that there are two types of opt out:

Type 1 - applies at organisational level and means that the patient's medical record is not extracted from the organisation for any purpose other than for direct patient care.

Type 2 - allows data to be extracted by NHS Digital for its lawful purposes but it cannot share this information with anyone else for research and planning purposes.

If you wish to apply Type 1 Opt Out, please let us know and we will apply this locally to your clinical record. This will mean you data is not extracted on or after the commencement date.

If you wish to apply Type 2 National Data Opt Out you must do this directly with NHS Digital. You can do this in any of the following ways:

- Online service Patients registering need to know their NHS number or their postcode as registered at their GP practice via https://www.nhs.uk/your-nhs-data-matters/manage-your-choice/
- **Telephone service** 0300 303 5678 which is open Monday to Friday between 0900 and 1700.
- NHS App For use by patients aged 13 and over (95% of surgeries are now connected to the NHS App). The app can be downloaded from the App Store or Google play.
- "Print and post" registration form: https://assets.nhs.uk/prod/documents/Manage_your_choice_1.1.pdf

✓ Photocopies of proof of applicant's name (e.g., passport, UK driving licence etc.) and address (e.g., utility bill, payslip etc.) need to be sent with the application. It can take up to 14 days to process the form once it arrives at National Data Opt Out, Contact Centre, NHS Digital, HM Government, 7 and 8 Wellington Place, Leeds, LS1 4AP.

Telephone message template

We have received numerous enquiries about patient data being extracted by NHS Digital to be used for research and planning. You, as a patient, have the right to opt out of your information being used in this way.

Extensive information about this process can be found by visiting our website www.thistlemoor.co.uk or, if you do not have internet access, please speak with a member of our reception team who will be very happy to explain this to you

Annex D - Organisational staff opt out guidance

This guidance is provided to all staff who may be required to respond to queries about the current data opt-outs available.

Who is NHS Digital?

- NHS Digital is the national information and technology partner for the health and care system
- It provides information and data to the health service so that it can plan
 effectively and monitor progress, create and maintain the technological
 infrastructure that keeps the health service running and links systems together
 to provide seamless care and develops information standards that improve
 the way different parts of the system communicate
- NHS Digital is the national custodian for health and care data in England and has responsibility for standardising, collecting, analysing, publishing and sharing data and information from across the health and social care system, including general practice

What does it do with the data it collects?

- Patient data collected from general practice is needed to support a wide variety of research and analysis to help run and improve health and care services. Whilst the data collected in other care settings such as hospitals is valuable in understanding and improving specific services, it is the patient data in general practice that helps NHS Digital to understand whether the health and care system as a whole is working for patients.
- Research the long term impact of coronavirus on the population
- Analyse healthcare inequalities
- Research and develop cures for serious illnesses

What type of data does NHS Digital extract from the organisation?

- Diagnoses and symptoms
- Observations
- Test results
- Medications
- Allergies and immunisations
- · Referrals, recalls and appointments
- The patient's sex, ethnicity and sexual orientation
- Data about staff who have treated the patient

If a patient wishes to opt out of data sharing, there are two types of opt-out:

- **Type 1** applies at organisational level and means that the patient's medical record is not extracted from the organisation for any purpose other than for direct patient care.
- Type 2 allows data to be extracted by NHS Digital for its lawful purposes but it cannot share this information with anyone else for research and planning purposes.

How does a patient opt out?

Type 1 – the patient must inform the practice of their decision and this is coded at the practice locally to their clinical record.

Type 2 – the patient must do this themselves with NHS Digital. Unfortunately, this cannot be done by the organisation. The patient can do this by:

- Online service Patients registering need to know their NHS number or their postcode as registered at their GP practice via https://www.nhs.uk/your-nhs-data-matters/manage-your-choice/
- **Telephone service** 0300 303 5678 which is open Monday to Friday between 0900 and 1700.
- NHS App For use by patients aged 13 and over (95% of surgeries are now connected to the NHS App). The app can be downloaded from the App Store or Google play
- "Print and post" registration form: https://assets.nhs.uk/prod/documents/Manage_your_choice_1.1.pdf
- ✓ Photocopies of proof of applicant's name (e.g., passport, UK driving licence etc.) and address (e.g., utility bill, payslip etc.) need to be sent with the application. It can take up to 14 days to process the form once it arrives at National Data Opt Out, Contact Centre, NHS Digital, HM Government, 7 and 8 Wellington Place, Leeds, LS1 4AP.
- ✓ Getting a healthcare professional to assist patients in prison or other secure settings to register an opt-out choice. For patients detained in such settings, guidance is available on NHS Digital and a proxy form is available to assist in registration.

Coding the patient record

If the patient wishes to **opt out** – use code 827241000000103 Dissent from secondary use of general practitioner patient identifiable data (finding)

If the patient wishes to **opt in** – use code 827261000000102 Dissent withdrawn for secondary use of general practitioner patient identifiable data