

Privacy Notice – Direct Care, (routine care and referrals)

Novum Health Partnership

Plain English explanation

The purpose of the You & Type 2 project is to allow people with Type 2 Diabetes to co-create care plans with their health care professional. Patients will also be given access to an app which will allow the patient to manage care plans and keep them informed between appointments.

The app will take your latest results and allow the setting of goals with your healthcare professional and display this back to you in a user-friendly format.

The app will also provide access to the education, digital tools and real-world social prescribing resources to enable you, the patient, to better plan and meet goals set. This should enable you to lead a healthier life.

The use of personalised video messaging will further aid you to better manage your symptoms and prevent deterioration of the disease.

There are a number of organisations involved in this project. Organisations that will have access to Personal confidential data are:

- GP practices – Controller
- Oviva – Controller
- Wandsworth CCG – Processor
- NEL CSU – Processor
- EMIS – Sub Processor
- Healum – Sub Processor
- Citizen Comms – Sub Processor

This GP practice keeps data on you relating to: who you are, where you live, what you do, your family, possibly your friends, your employers, your habits, your problems and diagnoses, the reasons you seek help, your appointments, where you are seen and when you are seen, who by, referrals to specialists and other healthcare providers, tests carried out here and in other places, investigations and scans, treatments and outcomes of treatments, your treatment history, the observations and opinions of other healthcare workers, within and without the NHS as well as comments and aide memoires reasonably made by healthcare professionals in this practice who are appropriately involved in your health care.

GPs have always delegated tasks and responsibilities to others that work with them in their surgeries, on average an NHS GP has between 1,500 to 2,500 patients for whom he or she is accountable. It is not possible for the GP to provide hands on personal care for each and every one of those patients in those circumstances, for this reason GPs share your care with others, predominantly within the surgery but occasionally with outside organisations. If your health needs require care from others, elsewhere outside this practice, we will exchange with them whatever information about you that is necessary for them to provide that care. When you make contact with healthcare providers outside the practice but within the NHS it is usual for them to send us information relating to that encounter. We will retain part or all of those reports. Normally we will receive equivalent reports of contacts you have with non-NHS services but this is not always the case.

Your consent to this sharing of data, within the GP practice and with those others outside the practice is assumed and is allowed by the Law.

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People who have access to your information will only normally have access to that which they need to fulfil their roles, for instance admin staff will normally only see: your name, address, contact details, appointment history and registration details in order to book appointments. The practice nurses will normally have access to your immunisation, treatment, significant active and important past histories, your allergies and relevant recent contacts whilst the GP you see or speak to will normally have access to everything in your record.

You have the right to object to our sharing your data in these circumstances, but we have an overriding responsibility to do what is in your best interests. Please see below.

We are required by Articles in the General Data Protection Regulations to provide you with the information in the following 9 subsections.

1) Controller contact details	Novum Health Partnership, The Primary Care Centre, Hawstead Road, SE6 4JH
2) Data Protection Officer contact details	NELCSU – GP DPO Service Lead – Jamie Shaldrake Email: Nelcsu.dpo@nhs.net Tel: 03000 428 438
3) Purpose of the processing	Direct Care is care delivered to the individual alone, most of which is provided in the GP surgery. After a patient agrees to a referral for direct care elsewhere, such as a referral to a specialist in a hospital, necessary and relevant information about the patient, their circumstances and their problem will need to be shared with the other healthcare workers, such as specialist, therapists, technicians etc. The information that is shared is to enable the other healthcare workers to provide the most appropriate advice, investigations, treatments, therapies and or care.
4) Lawful basis for processing	<p>The processing of personal data in the delivery of direct care and for providers' administrative purposes in this GP surgery and in support of direct care elsewhere is supported under the following Article 6 and 9 conditions of the GDPR:</p> <p><i>Article 6(1)(e) '...necessary for the performance of a task carried out in the public interest or in the exercise of official authority...'</i></p> <p><i>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...'</i></p> <p>We will also recognise your rights established under UK case law collectively known as the "Common Law Duty of Confidentiality".*</p>
5) Recipient or categories of recipients of the processed data	<p>The data will be shared specifically for the Diabetes Test Bed Project with Health and care professionals employed by the following organisations:</p> <ul style="list-style-type: none"> – Oviva – Controller – Wandsworth CCG – Processor – NEL CSU – Processor – EMIS – Sub Processor – Healum – Sub Processor – Citizen Comms – Sub Processor
6) Rights to object	You have the right to object to some or all the information being processed

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	under Article 21. Please contact the Controller or the practice. You should be aware that this is a right to raise an objection, that is not the same as having an absolute right to have your wishes granted in every circumstance.
7) Right to access and correct	You have the right to access the data that is being shared and have any inaccuracies corrected. There is no right to have accurate medical records deleted except when ordered by a court of Law.
8) Retention period	The data will be retained in line with the law and national guidance. https://digital.nhs.uk/article/1202/Records-Management-Code-of-Practice-for-Health-and-Social-Care-2016 or speak to your GP practice.
9) Right to Complain.	You have the right to complain to the Information Commissioner’s Office, you can use this link https://ico.org.uk/global/contact-us/ or calling their helpline Tel: 0303 123 1113 (local rate) or 01625 545 745 (national rate) There are National Offices for Scotland, Northern Ireland and Wales, (see ICO website)

* “Common Law Duty of Confidentiality”, common law is not written out in one document like an Act of Parliament. It is a form of law based on previous court cases decided by judges; hence, it is also referred to as 'judge-made' or case law. The law is applied by reference to those previous cases, so common law is also said to be based on precedent.

The general position is that if information is given in circumstances where it is expected that a duty of confidence applies, that information cannot normally be disclosed without the information provider's consent.

In practice, this means that all patient information, whether held on paper, computer, visually or audio recorded, or held in the memory of the professional, must not normally be disclosed without the consent of the patient. It is irrelevant how old the patient is or what the state of their mental health is; the duty still applies.

Three circumstances making disclosure of confidential information lawful are:

- where the individual to whom the information relates has consented;
- where disclosure is in the public interest; and
- where there is a legal duty to do so, for example a court order.