



**HIPAA compliance shouldn't be complicated, especially when patient care is your focus.**

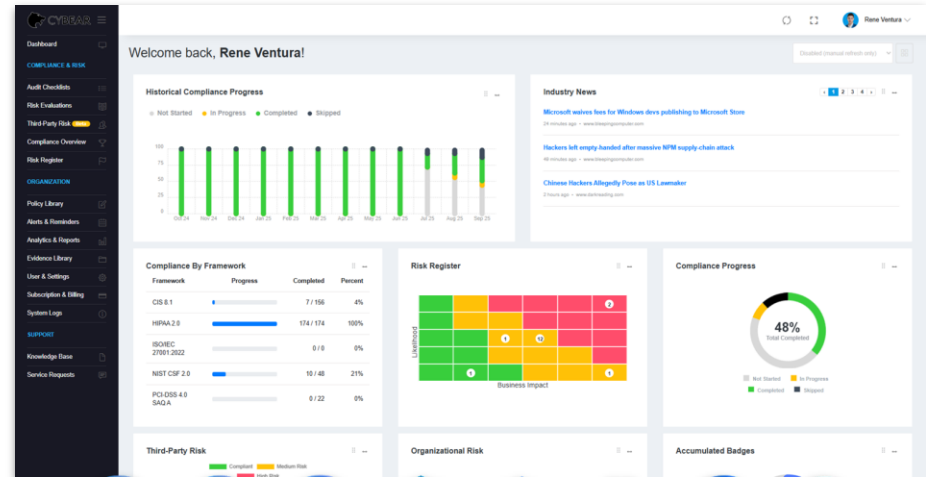


# ABOUT US

*Datagrasp is a compliance and cybersecurity platform designed for healthcare organizations.*

## WHO WE ARE AND WHY WE'RE HERE

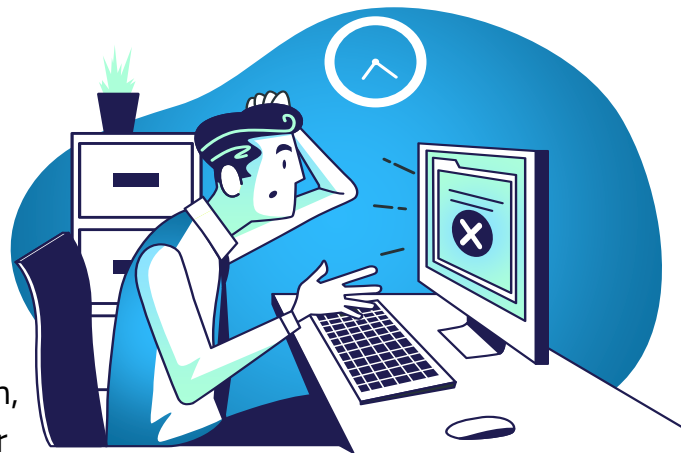
- **Datagrasp:** a compliance and cybersecurity platform designed for healthcare organizations.
- **Objective:** to help you focus on patients, not paperwork.



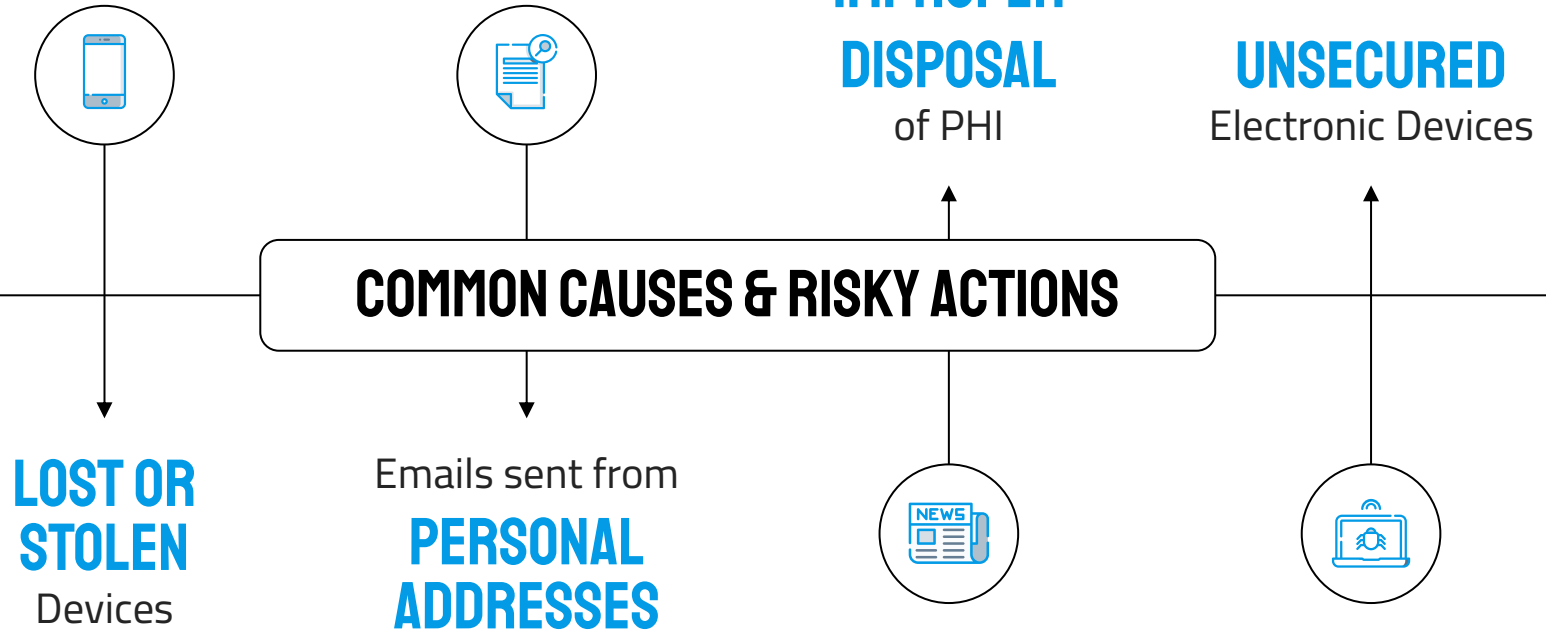
# THE PROBLEM

## Why Small Clinics Struggle with Compliance?

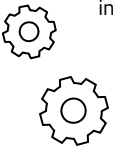
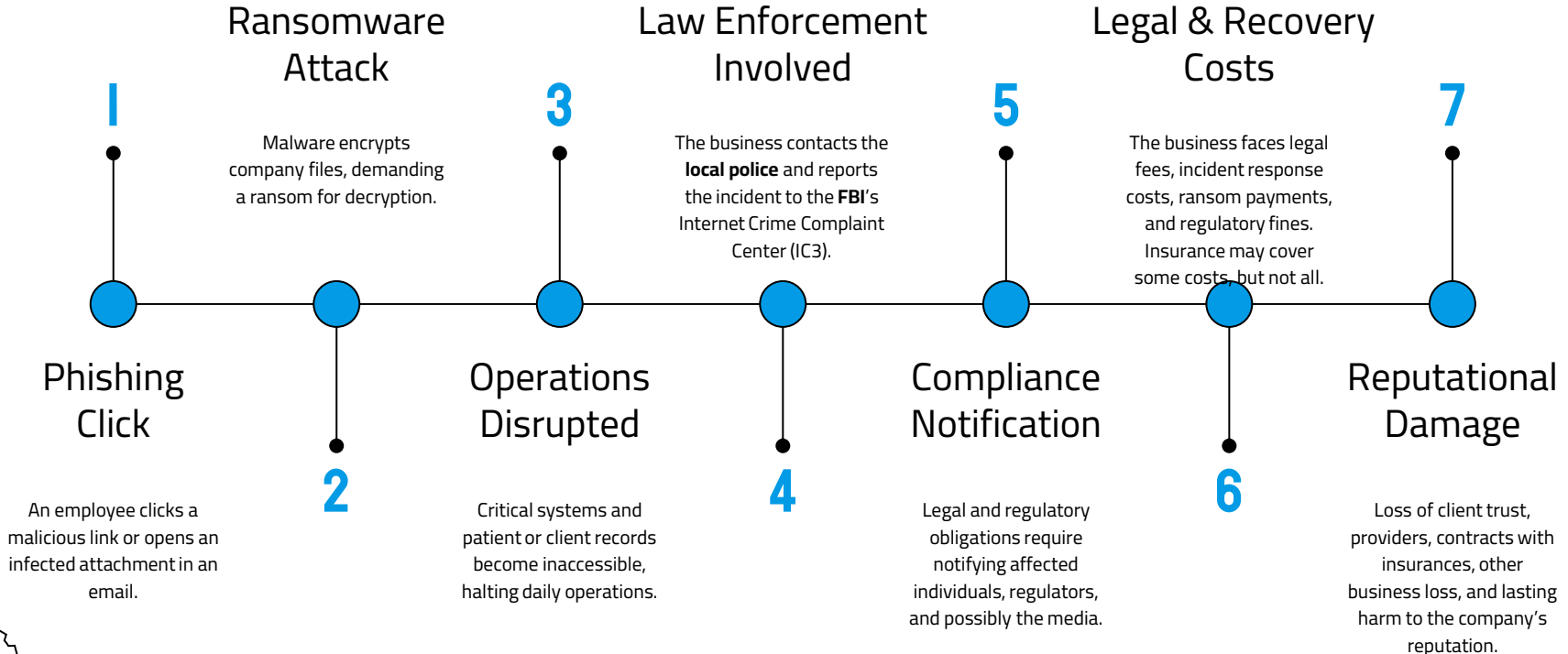
- ✘ No dedicated compliance officer or IT security team
- 📄 HIPAA rules are confusing and constantly changing
- 🕒 Time spent on compliance is time away from patient care
- 💰 Non-compliance fines can reach up to **\$50,000** per violation, which can be especially costly and difficult to afford for small or growing businesses
- 🛡️ Most tools are expensive, complex, or not built for healthcare

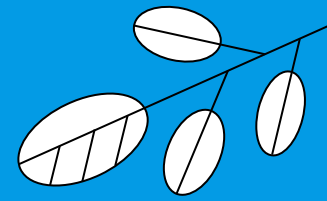
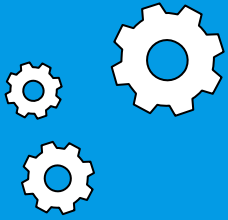


# ACCIDENTAL HIPAA VIOLATIONS



# THE DATA BREACH JOURNEY FOR BUSINESSES





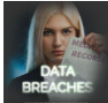
# HIPAA ENFORCEMENT OVERVIEW

A deep-dive into real-world penalty cases, showing how non-compliance fines scale from small clinics to large health systems, and the critical importance of proactive safeguards.



# WHAT'S IN THE NEWS?

## Medical Imaging Provider Confirms Data Breach Affecting More Than 348,000 Patients



A January data breach at Northwest Radiologists and Mount Baker Imaging has affected more than 348,000 patients. Data breaches have...

## Ransomware Attack on Arkansas Oncology Group Affects 113,500 Individuals



Highlands Oncology Group, a comprehensive cancer care provider with six locations in Northwest Arkansas, has recently disclosed a cyberattack that...

## Data Breaches Announced by Florida & Colorado Mental Health Clinics



Two mental healthcare providers have recently announced cybersecurity incidents that exposed patient data: Eleos Wellness in Florida and Clinica Family...

## Dermatology Clinics Affected by Practice Management Company Data Breach



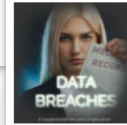
Several dermatology practices have recently announced data breaches following an attack on their management company. The number of attacks reported...

## Florida Practice Management Company Announces June 2025 Data Breach



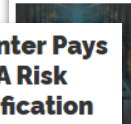
Think Big Health Care Solutions, a Florida-based practice management company, and Minnesota Epilepsy Group have recently confirmed cyberattacks and data...

## Florida Internal Medicine Practice Discloses November 2024 Data Breach



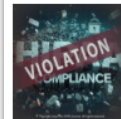
Hacking-related data breaches have been announced by Mid Florida Primary Care, Northwest Denture Center in Washington, Forward, The National Databank...

## Texas Gastroenterology Clinic Falls Victim to Interlock Ransomware Attack

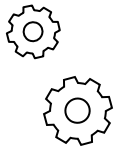


Ransomware groups have attacked three healthcare providers: Gastroenterology Consultants of South Texas, Infinite Services in New York, and High

## New York Surgery Center Pays \$250K to Settle HIPAA Risk Analysis; Breach Notification Violations



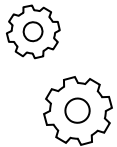
Department of Health and Human Services (HHS) Office for Civil Rights (OCR) Director, Paula M. Stannard, has announced OCR's 18th...





# CURRENT HIPAA PENALTY STRUCTURE

<b>PENALTY TIER</b>	<b>CULPABILITY</b>	<b>MAXIMUM PENALTY PER VIOLATION</b>	<b>ANNUAL PENALTY CAP</b>
<b>TIER 1</b>	Lack of Knowledge	\$35,581	\$35,581
<b>TIER 2</b>	Reasonable Cause	\$71,162	\$142,355
<b>TIER 3</b>	Willful Neglect	\$71,162	\$355,808
<b>TIER 4</b>	Willful Neglect	\$2,134,831	\$2,134,831





# HIPAA VIOLATION PENALTIES

	<b>EMPLOYEES</b>	<b>YEAR</b>	<b>FINE AMOUNT</b>
<b>PARADISE FAMILY DENTAL</b>	~5	2022	\$25,000
<b>ASSOCIATED RETINA SPECIALISTS</b>	~10	2022	\$22,500
<b>FALLBROOK FAMILY HEALTH CENTER</b>	~15	2022	\$30,000
<b>COASTAL EAR, NOSE &amp; THROAT</b>	~20	2022	\$20,000



# TOP 3 HIPAA 2.0 PROPOSED UPDATES

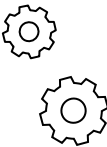


1

## MANDATORY MULTI-FACTOR AUTH

Require two-factor login for all ePHI access.

164.312(a)(d)(2)(i)



2

## REQUIRED DATA ENCRYPTION

Encrypt all ePHI at rest and in transit.

45 CFR §164.312(a)(2)(ii)  
45 CFR §164.312(a)(2)(iv)

2

## ANNUAL RISK ASSESSMENTS


Yearly risk assessment and vulnerability assessments.


45 CFR §164.308(a)(1)(ii)(A)  
45 CFR §164.308(a)(1)(ii)(B)


# THE SOLUTION

**Your Compliance, Made Easy — No Tech Team Required!**

 **Healthcare-Focused Assessments:** Plain-language, scenario-based questions tailored to HIPAA 2.0

 **Real-Time Dashboards:** See gaps, progress, and next steps at a glance

 **Policy Templates:** 10+ pre-built docs to avoid writing from scratch

 **Cloud Access:** Secure login from anywhere, no installation needed





# FEATURES THAT MATTER TO YOU



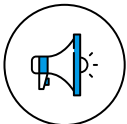
## COMPLIANCE AUDIT

Mapping controls directly to leading frameworks for continuous compliance assurance



## RISK ASSESSMENTS

Simulating real-world scenarios to quantify risk impact and assign scores



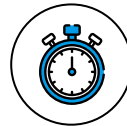
## COMPLIANCE BADGE

Displaying credibility through shareable badges for partners, auditors and clients



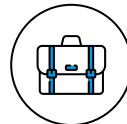
## RISK REGISTER

Cataloging and monitoring identified risks until effective mitigation is achieved



## TECHNOLOGY POLICIES

Providing ready-to-use technology policy templates to streamline governance and compliance



## EVIDENCE TRACKING

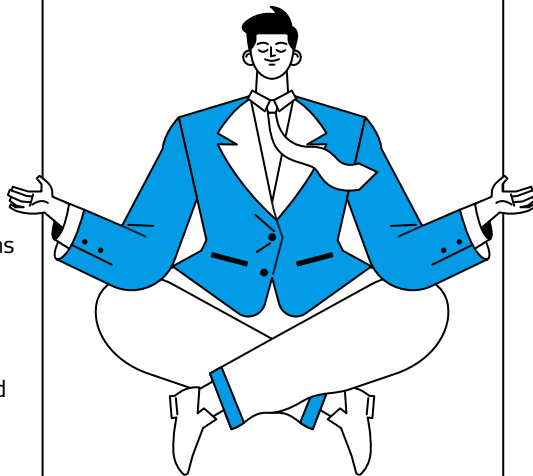
Uploading, storing, and organizing compliance evidence efficiently to streamline audit preparation

# CHOOSE YOUR PATH TO HIPAA COMPLIANCE & CYBERSECURITY

## SELF-SERVICE WITH DATAGRASP

- Full access to the Datagrasp platform
- Identify security weaknesses and compliance gaps
- Address risks and track remediation actions
- Manage your own IT and cybersecurity projects
- Monitor progress and maintain documentation in one place
- Ideal for teams with internal resources and initiative

Visit <https://datagrasp.io/pricing>



## GUIDED SUPPORT WITH CYBEAR TEAM

- Partner with our CYBEAR compliance & security experts
- Complete a comprehensive HIPAA assessment
- Monthly follow-up for project progress and compliance status
- Ongoing cyber resilience reports and actionable insights
- Retainer model (similar to a vCISO)
- Direct support and guidance for IT & cybersecurity projects
- Focus on your core business while we handle compliance and security management

# HIPAA ASSESSMENT SERVICES

## Key Deliverables

- Full Gap Analysis vs. HIPAA 2.0 Controls
- Tailored Remediation Roadmap
- Risk Scoring & Executive Reporting
- Policy & Procedure Review
- Dedicated Compliance Specialist
- 3 Months of Follow-Up Support

## Core Benefits

- Demonstrate Due Diligence to Regulators
- Reduce Risk of Fines & Penalties
- Protect Patient Data End-to-End
- Accelerate Audit Readiness
- Peace of Mind with Expert Guidance
- Improve Cyber Insurability & Support

Insurance Applications

**THREE-DAY SESSION FOR \$3,500**





# OUR PROCESS

## DAY 1

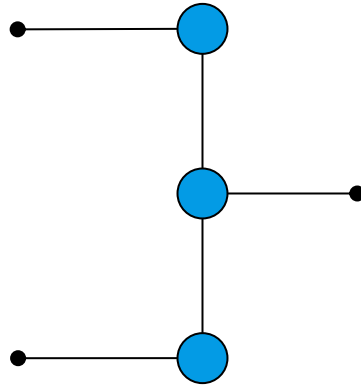
### Initial Assessment – First Half of Controls

- Introduction and kickoff meeting
- Review and assess the first 50% of HIPAA controls
- Collect evidence, interview key personnel, and identify gaps
- Document findings and initial risk observations
- Estimated Time: 2-6 Hours

## DAY 3

### Executive Presentation and Strategic Review

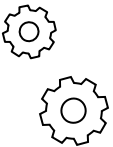
- Present overall cybersecurity and compliance posture to executives
- Summarize assessment findings, risks, and compliance status
- Discuss risk remediation priorities and next steps
- Review compliance roadmap and potential ongoing monitoring or retainer engagement
- Estimated Time: 1-3 Hours



## DAY 2

### Revision and Completion – Second Half of Controls

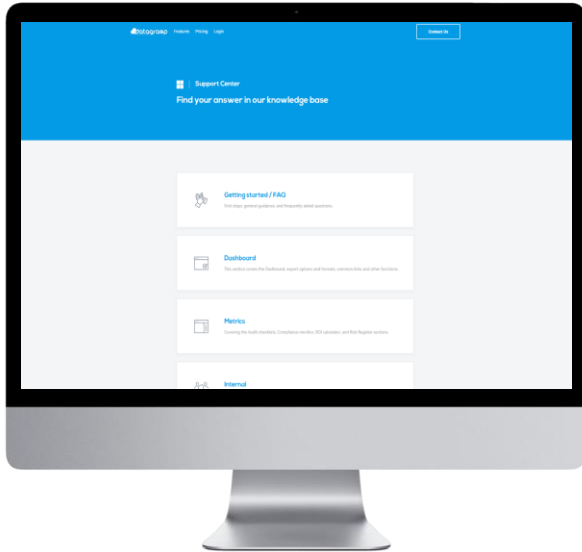
- Review findings from Day 1, clarify any open points, and discuss initial recommendations
- Assess the remaining 50% of HIPAA controls (e.g., Technical Safeguards and Policies)
- Collect evidence, interviews, and complete documentation
- Identify risks, compliance status, and gaps across all controls
- Estimated Time: 2-6 Hours





# DOCUMENTATION & RESOURCES

All documentation is accessible at <https://datagrasp.io/documentation> and organized into five key sections:



## Getting Started & FAQ

First steps, free-tier setup, trial activation, payment options, and subscription FAQs

## Dashboard

In-depth guide to the UI: navigation menu, audit progress indicators, export (PDF/CSV), and user settings

## Metrics

Coverage of Audit & Assessment checklists, Third-Party Risk Management, Compliance monitor, Lite Web Vulnerability Assessment, ROI Calculator, Data Breach Scanner, Risk Register, SecOps Maturity, and Typosquatting Scanner

## Internal

Details on granted compliance badges, 10+ downloadable policy templates, scheduled reminders, reports logs, and file uploads

## Help

Administration (user invites/multi-factor), immutable activity logs, and professional services requests (assessments, awareness, incident response, pen-testing, consulting)



# SECURITY & COMPLIANCE



SECURITY IS OUR BUSINESS

## SaaS Security

Organizations use our products and services, which is why we are committed to delivering a product designed to be highly scalable, stable, and secure.



GUARANTEED AVAILABILITY

## Cloud Hosting

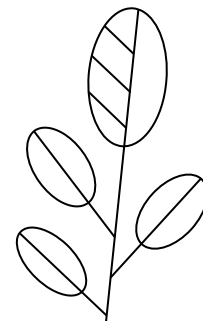
Datagrasp takes advantage of the scalability and redundancy of AWS to ensure our infrastructure is consistently available and performing optimally for our customers.



PRIVACY BY DESIGN

## Security Practices

We know that cloud storage requires extra effort to protect your data. Our security includes processes to keep your data secure and accessible to the right people.



# THANKS!



Do you have any questions?

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[datagrasp.io](https://datagrasp.io)

