

HIPAA Security Procedure #9 Facility Access Control

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Facility Access Control Procedure Outline

1) Facility Security Plan

- a) Contingency Operations
- b) Access Control and Validation
- c) Physical Access Records
- d) Maintenance Records

2) Workforce Access Controls

- a) Control and Validate Workforce physical access
- b) Workforce University Identification Badges
- c) Physical Access Mechanisms

3) Visitor Access Controls

- a) Control and Validate Visitor physical access
- b) Visitor Sign In
- c) Visitor Identification Badges