

HIPAA SECURITY: OWNER SUMMARY

Sample Dental Group (made up) · Covered entity · Report date Oct 16, 2026

70/70

ITEMS ASSESSED

39

IN PLACE

23

GAPS TO CLOSE

4

HIGH OR VERY HIGH RISKS

Sample Dental Group (made up) was assessed against the 22 standards and 48 implementation specifications of the HIPAA Security Rule. 39 items are in place, 19 partly and 4 not in place; 8 do not apply. 4 gaps are rated high or very high risk and should be funded and scheduled first.

Safeguard	In place	Partly	Not in place	N/A	Not assessed
Administrative (164.308)	16	11	2	1	0
Physical (164.310)	8	3	1	0	0
Technical (164.312)	8	3	1	0	0
Organizational (164.314)	3	1	0	7	0
Policies and documentation (164.316)	4	1	0	0	0

FIX FIRST

Risk	What	Owner	Due
Very high	Person or Entity Authentication (164.312(d)): Turn on MFA in the remote-support tool, or replace the tool	Example Managed IT (made up)	Nov 6, 2026
High	Information System Activity Review (164.308(a)(1)(ii)(D)): Monthly review of the charting access report and Microsoft 365 sign-in alerts, signed off by the practice administrator	Practice administrator	Jan 29, 2027
High	Audit Controls (164.312(b)): Send Microsoft 365 and firewall logs to the IT provider's monitoring service and keep them at least a year	Example Managed IT (made up)	Feb 26, 2027
High	Risk Analysis (164.308(a)(1)(ii)(A)): Finish the updated risk analysis from this assessment and have the managing dentist approve it	Practice administrator	Nov 30, 2026
Moderate	Emergency Mode Operation Plan (164.308(a)(7)(ii)(C)): Paper downtime procedure with a printed next-day schedule and contacts; test it once	Office manager	Jan 15, 2027

17 more in the full remediation plan.

DECISIONS FOR LEADERSHIP

- Fund and schedule the high and very high risk items above.

This assessment supports the client's risk analysis under 45 CFR 164.308(a)(1)(ii)(A) and the documentation the Security Rule requires (164.316). It records what was found on the dates given. It is not legal advice, an audit, an investigation or determination by the HHS Office for Civil Rights, or a certification of any kind, and it does not cover the HIPAA Privacy or Breach Notification Rules. Source: NIST SP 800-66 Rev. 2, Implementing the HIPAA Security Rule (NIST CPRT). NIST does not endorse MansioSec.