# LauraLynn Privacy Statement – Respite Disability Services

At LauraLynn Ireland's Children's Hospice we are committed to protecting and respecting your privacy.

Please note that throughout this privacy statement where we refer to "you" or "your" this includes reference to your child.

This Privacy Statement will let you know how we look after your personal data with regard to your use of our services. It also informs you as to our obligations and your rights under data protection law.

Click on the headings below to find out more about how we collect and process your personal data in connection with your use of this website and for marketing purposes:

- Who is responsible for your personal data?
- What personal data do we collect?
- How do we collect your personal data?
- For what purposes do we process your personal data and what is our legal basis?
- Do we share your personal data with anyone else?
- Keeping your personal data secure
- For how long do we keep your personal data?
- Your data protection rights
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#### 1. Who is responsible for your personal data?

For the purposes of the EU General Data Protection Regulation (EU Regulation 679/2016) (the "GDPR"), Laura Lynn is the data controller with regard to the personal data described in this Privacy Statement.

"Data controllers" are the people who or organisations which determine the purposes for which, and the manner in which, any personal data is processed, who/which make independent decisions in relation to the personal data and/or who/which otherwise control that personal data.

In particular, we have appointed a Data Protection Officer ("DPO") within Laura Lynn to monitor compliance with our data protection obligations and with this Privacy Statement and related policies. If you have any questions about this policy or about our data protection compliance please contact us at <a href="mailto:amoseley@lauralynn.ie">amoseley@lauralynn.ie</a>

## 2. What personal data do we collect?

"Personal data" means any information relating to an identified or identifiable natural person. Personal data can be factual (for example, a name, address or date of birth) or it can be an opinion about that person, their actions and/or behaviour.

"Special categories of personal data" means personal data revealing racial or ethnic origin, political opinions, religious or philosophical beliefs, or trade-union membership, and the processing of genetic data, biometric data for the purpose of uniquely identifying a natural person, data concerning health or data concerning a natural person's sex life or sexual orientation.

We may collect, use, store and transfer different kinds of personal data and special categories of personal data about you which we have grouped together as follows:

- *Identity Data* includes [first name, maiden name, last name, unique identifier number, marital status, title, date of birth and gender].
- Contact Data includes [address, email address and telephone numbers].
- **Health Data** includes [medical records etc.]
- **Technical Data** includes [internet protocol (IP) address, your login data, browser type and version, time zone setting and location, browser plug-in types and versions, operating system and platform and other technology on the devices you use to access this website].
- **Profile Data** includes [your interests, preferences, feedback and survey responses].
- Usage Data includes [information about how you use our website, products and services].
- Marketing and Communications Data includes [your preferences in receiving marketing from us and our third parties and your communication preferences].

# 3. How do we collect your personal data?

We collect your personal data as follows:

- **Direct interactions.** You may give us your [Name and Contact Data etc.] by filling in forms or by corresponding with us by post, phone, email or otherwise. This includes personal data you provide when:
  - A referral is made to the service
  - o On arrival to the service for your first admission
  - Attending each admission and discharge
  - o Attending general meetings with staff
  - o Providing feedback or making a complaint
  - o There are any changes/updates in regards to medical needs.
  - Registering with the Health Research Board through the National Intellectual Disability Database
  - Updating Care Plan
- Automated technologies or interactions. As you interact with our website, we may
  automatically collect Technical Data about your equipment, browsing actions and
  patterns. We collect this personal data by using cookies and other similar
  technologies. Please see our cookie policy <a href="https://lauralynn.ie/cookie-policy/">https://lauralynn.ie/cookie-policy/</a> for
  further details.

- Third parties or publicly available sources. We may receive personal data about you from various third parties [and public sources] as set out below
  - o Hospitals
  - o General Practitioners
  - o Healthcare professionals e.g. Consultants,
  - o Agencies e.g. HSE, State Claims Agency,
  - Agencies e.g. HSE, Disability Services, Government Departments, Specialised Equipment Services, Pharmacy Services, National Advocacy Services, Agencies providing Home Care Packages, TUSLA Child and Family Agency,
  - o HIQA
  - Educational Facilities

# 4. For what purposes do we process your personal data and what is our legal basis?

We have set out below, in a table format, a description of all the ways we plan to use your personal data, and which of the legal bases we rely on to do so.

Purpose/Activity	Type of data	Lawful basis for processing
We process your information in order to ensure we provide a safe and effective care service for the respite children in our care and we are guided by HIQA's key principles of care. We only share your information with people who are directly responsible for caring for you or supporting you and we share information on a 'need to know' basis, which means that we will only share sufficient information to address the issue at hand, and only with the people directly involved in that situation or process.  We always ask that the people we share your information with respect your confidentiality and do not pass your details on to anyone else unless they are also involved in the situation or process.	Letters, emails, texts, minutes of meetings, care plans, records relating to your care, respite planners, inter agency meetings. Clinical audits and Quality & Safety audits	Legitimate Interests
To process a complaint	Complaint form	Legitimate Interests
To manage Risk	Risk Management & Incidents Forms Systems Analysis Review	To manage Risk
To keep you updated	E-zines, Family Handbooks, notices or campaigns and promotions which we feel may be of benefit to you.	Legitimate Interests

Where we rely on consent as a legal basis, you may withdraw consent at any time by <u>contacting</u> <u>us</u>.

Withdrawal of consent shall be without effect to the lawfulness of processing based on consent before its withdrawal.

We use cookies to facilitate the use of our website. For detailed information on the cookies we use and the purposes for which we use them, see our cookie policy <a href="https://lauralynn.ie/cookie-policy/">https://lauralynn.ie/cookie-policy/</a>.

# 5. Do we share your personal data with anyone else?

We may share your personal data with the following parties in connection with our processing of your personal data:

Third party	Reason for sharing data
I.T service provider, including	Where there are I.T issues, especially in relation to Vitro,
email (Support I.T)	Support I.T require access to the system to resolve those
	issues.
Cloud service provider	We store our document management system and
	backups on the cloud and so your personal details will be
Vituo	stored on our secure cloud storage system.
Vitro	We use vitro for our electronic patient records. This allows us to provide individualised care for each child
	that accesses our service
Health Care Professionals e.g.	In order to provide consistent and accurate care we need
Consultant, GP	to share and receive information with the child's external
Sonicarant, an	healthcare providers
External Agencies e.g. HSE,	Under regulatory requirements (Children's First) we are
HIQA, State Claims Agency	required to share personal data where safeguarding
	concerns have been raised and work with the TUSLA and
	the HSE and any investigations we have undertaken as
	well as completion of anonymised data templates as
	requested by the HSE in relation to numbers availing of
	services, service provision_etc.,-
	Where incidents occur we are required to report these
	through the NIMS System to the state claims agency including personal data to whom the incident relates to.
	Under our HIQA registration we are required to send in 3
	day and quarterly notifications to HIQA, and any
	accompanying reports/investigations we have
	undertaken.
Pharmacy Services	To ensure the safe dispensing and delivery of medications.
Other Service Providers	Those availing of our respite services would also be availing
	of other services and we would link in with these providers
	to ensure a holistic care planned approach.
Kefron Filestores	Engaged to store archived records of those availing of our
	services.

We require all third parties to enter into a data processing agreement with us which complies with our obligations under the GDPR. This agreement requires third parties to have appropriate security systems in place and only to use your personal data on our instructions and in accordance with data protection law.

#### 6. Keeping your personal data secure

We take appropriate security measures against unlawful or unauthorised processing of personal data, and against the accidental loss of, or damage to, personal data. We limit access to your personal data to those employees, agents and other third parties who are required to

have access to your personal data and where they have agreed that they are subject to a duty of confidentiality.

We have put in place procedures and technologies to maintain the security of all personal data from the point of collection to the point of destruction. We have procedures in place to deal with actual and suspected data breaches which include an obligation on us to notify the supervisory authority and/or you, the data subject, where legally required to do so.

## 7. For how long do we keep your personal data?

Your personal data will be deleted when it is no longer reasonably required for the purposes described <u>above</u> or you withdraw your consent (where applicable) and we are not legally required or otherwise permitted to continue storing such data.

Where you ask to be unsubscribed from marketing communications we may keep a record of your email address and the fact that you have unsubscribed to ensure that you are not sent any further emails in the future.

Further details on how long we retain personal data are contained in our retention policy which you can request from us by contacting us.

### 8. Your data protection rights

Under certain circumstances, by law you have the right to:

- Request information about whether we hold personal information about you, and, if so, what that information is and why we are holding/using it.
- Request access to your personal information (commonly known as a "data subject access request"). This enables you to receive a copy of the personal information we hold about you and to check that we are lawfully processing it.
- Request correction of the personal information that we hold about you. This enables you to have any incomplete or inaccurate information we hold about you corrected.
- Request erasure of your personal information. This enables you to ask us to delete or remove personal information where there is no good reason for us continuing to process it. You also have the right to ask us to delete or remove your personal information where you have exercised your right to object to processing (see below).
- Object to processing of your personal information where we are relying on a legitimate
  interest (or those of a third party) and there is something about your particular situation
  which makes you want to object to processing on this ground. You also have the right
  to object where we are processing your personal information for direct marketing
  purposes.
- Object to automated decision-making including profiling, that is, not to be the subject
  of any automated decision-making by us using your personal information or profiling of
  you.
- Request the restriction of processing of your personal information. This enables you to
  ask us to suspend the processing of personal information about you, for example if you
  want us to establish its accuracy or the reason for processing it.

• Request transfer of your personal information in an electronic and structured form to you or to another party (commonly known as a right to "data portability"). This enables you to take your data from us in an electronically useable format and to be able to transfer your data to another party in an electronically useable format.

In the event that you wish to make a complaint about how your personal data is being processed by Laura-Lynn, or how your complaint has been handled, you have the right to lodge a complaint directly with the supervisory authority who can be contacted as follows:

Contact	Data Protection Commissioner
Telephone	+353 57 8684800/+353 761 104 800
Email	info@dataprotection.ie
Post	Office of the Data Protection Commissioner
	Canal House
	Station Road
	Portarlington
	R32 AP23 Co. Laois

#### 9. Contact us

You can contact us with any queries, complaints or requests to exercise your data protection rights using the details below:

Contact:	Ailie Moseley
Telephone	+353 1 289 3151
Email	amoseley@lauralynn.ie
Post	The Children's Sunshine Home
	LauraLynn Ireland's Children's Hospice
	Leopardstown Road
	Foxrock
	Dublin 18

## 10. Updates to this Privacy Statement

Our Privacy Statement may change from time to time, and any significant changes to this Privacy Statement will be notified to you. Copies of this Privacy Statement will always be available to you on request.