



TUOLUMNE COUNTY PROBATION DEPARTMENT

465 South Washington Street, Sonora, CA 95370

TEL 209-533-7500 FAX 209-533-7564

gdp

FILED

AUG 08 2017

Linda Downey
Chief Probation Officer

Dan Hawks
Assistant Chief Probation Officer

August 4, 2017

Superior Court of California
County of Tuolumne

By: *[Signature]* Clerk

The Honorable Judge Kate Powell Segerstrom
Tuolumne County Superior Court
60 North Washington Street
Sonora, CA 95370

RE: Probation Department Response to 2016-2017 Grand Jury Findings & Recommendations

Dear Judge Powell Segerstrom:

The following is the response related to the Probation Department section of the 2016-17 Grand Jury Report as requested and required pursuant to Penal Code Sections 933 and 933.05. There were no findings for the Department to respond to. Below you will find a list of each Grand Jury recommendation followed by my response to each.

Recommendations:

R22. Create, maintain and observe a policy and procedure for HIPAA compliance. Each affected Department should be aware of their obligations and actively participate and pursue full compliance.

Response: The recommendation is already in place for the Probation Department. Whereas the Health Insurance Portability and Accountability Act (HIPAA) requires data privacy and security provisions for safeguarding medical information, the Department has a number of current policies that direct staff regarding the unauthorized and inappropriate intentional release of confidential or protected information, materials, data, forms or reports obtained as a result of the employee's position with the Department. In addition, employees of the Probation Department attend regular confidentiality training provided by County Counsel.

☒ Administration – Adult Division
465 South Washington Street
Sonora, CA 95370
Telephone: 209.533.7500
Facsimile: 209.533.7564

☐ Alternatives to Detention
1194 Highway 49
Sonora, CA 95370
Telephone: 209.694.2605
Facsimile: 209.694.2619

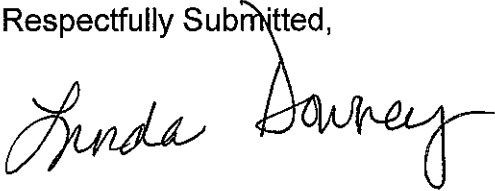
☐ Juvenile Division
12784 Justice Center Dr.
Sonora, CA 95370
Telephone: 209.536.6700
Facsimile: 209.536.6703

☐ Juvenile Institution
12784 Justice Center Dr.
Sonora, CA 95370
Telephone: 209.536.6700
Facsimile: 209.536.6703

R23. Create, maintain and observe a policy and procedure for PCI DSS compliance. Each affected Department should be aware of their obligations and actively participate and pursue full compliance.

Response: The recommendation will not be implemented because it is not warranted. The Probation Department does not collect payments via credit card.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Linda Downey". The signature is fluid and cursive, with the first name "Linda" and last name "Downey" clearly distinguishable.

Linda Downey
Chief Probation Officer