February 20, 2019

Tim Anderson  
Secretary of the Senate  
Capitol Building, Rm 401  
Springfield, IL 62706

Re: Personal Information Protection Act (815 ILCS 530, et seq.)  
Report of a Loss of Protected Personal Information

Dear Members of the General Assembly:

Pursuant to the requirements of Section 25 of the Personal Information Protection Act, Lutheran Social Services of Illinois submits this report of a breach of written material. Lutheran Social Services of Illinois is a private organization under contract with DCFS to provide child welfare services, and has signed business associate agreements with the Department. On February 5, 2019, a Lutheran Social Services of Illinois worker inadvertently sent an email regarding a specialty consultation referral containing the personal information of one individual who, with their family, is DCFS involved to employees on a distribution list of another state agency, who are not entitled to view the information. The parties who received this email in error through the incorrect distribution list were asked to delete this information and to disregard the email. The email contained the name, mental health, and medical information of the DCFS involved client. The total number of individuals involved in this breach is three.

Lutheran Social Services of Illinois sincerely regrets this incident. We are contacting the affected individuals and providing them with information about this breach and other ways to protect their identity.

Sincerely,

Michael J. Wojcik  
Associate Executive Director – Quality/Compliance  
Privacy/Security Officer

CC: Anmarie Brandenburg, DCFS Privacy Officer  
    Shawn Eddings, DCFS General Counsel  
    Michael Ouska, LSSI CIO/Chief Privacy Officer  
    Jere Murry, LSSI Associate Executive Director – Central Region  
    Rachel Kramer, LSSI Program Director – Champaign and Danville
February 20, 2019

Timothy Mapes
Clerk of the House
Capitol Building, Rm 300
Springfield, IL 62706

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Lutheran Social Services of Illinois is a ministry of the Illinois synods of the Evangelical Lutheran Church in America.