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November 25, 2024

Via Email (DOJ-CPB@doj.nh.gov)

Office of the Attorney General Consumer Protection Bureau 33 Capitol Street Concord, NH 03301

RE: Data Incident Notification

To Whom It May Concern:

We serve as counsel for Citadel of Northbrook located at 3300 Milwaukee Avenue, Northbrook, IL, 60062, and write to inform you of a data security incident. By providing this notice, Citadel of Northbrook does not waive any rights or defenses under New Hampshire law, including the data breach notification statute.

On September 26, 2024, Citadel of Northbrook learned that its EHR platform provider, PointClickCare, experienced a data security incident that impacted a limited amount of Citadel of Northbrook patient information. According to PointClickCare, on July 20, 2024, PointClickCare discovered a security incident related to the EHR platform and commenced an investigation. PointClickCare further reported that its investigation determined that an unauthorized actor utilized certain compromised end-user credentials to access, view, and acquire a limited amount of patient information maintained within the EHR platform, including information pertaining to certain Citadel of Northbrook's patients. Since learning of this incident, Citadel of Northbrook has worked diligently to ascertain the extent and nature of PointClickCare's security incident, and to provide protections to those potentially impacted. PointClickCare also confirmed that a limited amount of information related to one (1) New Hampshire resident may have been impacted in connection with this incident. The potentially impacted information included a name and one or more the following:

On November 25, 2024, Citadel of Northbrook began providing notice of this incident to the potentially impacted New Hampshire resident pursuant to New Hampshire state law. The notice letters included an offer of complimentary credit monitoring and identity protection services for a Exhibit "A."

Please contact me should you have any questions.

Very truly yours,

Damon Barhorst, Esq. CIPRIANI & WERNER, P.C.

Exhibit A

-*- Demonstration Powered by OpenText Exstream 11/22/2024, Version 16.4.0 64-bit -*-

Citadel of Northbrook c/o Cyberscout PO Box 1286 Dearborn, MI 48120-9998





November 25, 2024

Dear :

Citadel of Northbrook writes to notify you of a recent data security incident experienced by our electronic health records ("EHR") platform provider, PointClickCare, that may have involved some of your information. Citadel of Northbrook takes the privacy and security of your data very seriously and we are providing information about the incident, our response, and steps you can take to help protect your information.

On September 26, 2024, Citadel of Northbrook learned that PointClickCare experienced a data security incident that impacted a limited amount of Citadel of Northbrook patient information. According to PointClickCare, on July 20, 2024, PointClickCare discovered a security incident related to the EHR platform and commenced an investigation. PointClickCare further reported that its investigation determined that an unauthorized actor utilized certain compromised end-user credentials to access, view, and acquire a limited amount of patient information maintained within the EHR platform, including information pertaining to certain Citadel of Northbrook patients. That information included your

Since learning of this incident, Citadel of Northbrook has worked diligently to ascertain the extent and nature of PointClickCare's security incident, and to provide protections to those potentially impacted. In response to the incident, PointClickCare deactivated the compromised end-user credentials, forced a password change, and implemented additional security measures for password complexity. Citadel of Northbrook also enhanced security measures as a precaution. Further, we are offering you free credit monitoring and identity protection services for twelve months. Information about these services and instructions regarding how to enroll are included in the enclosed *Steps You Can Take to Help Protect Your Information*.

In addition to enrolling in the complimentary credit monitoring service detailed within, we recommend that you remain vigilant against incidents of identity theft and fraud by reviewing your credit reports/account statements for suspicious activity and to detect errors. If you discover any suspicious or unusual activity on your accounts, please promptly contact the financial institution or company. We have also provided additional information below, which contains more information about steps you can take to help protect yourself against fraud and identity theft.

While it is regrettable that this incident occurred, please be assured Citadel of Northbrook is taking appropriate actions to rectify the situation and help prevent future incidents. If you have any questions or concerns, please contact 1-833-844-6335 between the hours of 8 AM and 8 PM Eastern Time, or write us at 3300 Milwaukee Avenue, Northbrook, Illinois 60062.

Sincerely,

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STEPS YOU CAN TAKE TO HELP PROTECT YOUR INFORMATION

Credit Monitoring Instructions

We are providing you with access to Single Bureau Credit Monitoring/Single Bureau Credit Report/Single Bureau Credit Score services at no charge. These services provide you with alerts for twelve months from the date of enrollment when changes occur to your credit file. This notification is sent to you the same day that the change or update takes place with the bureau. Finally, we are providing you with proactive fraud assistance to help with any questions that you might have or in event that you become a victim of fraud. These services will be provided by Cyberscout, a TransUnion company specializing in fraud assistance and remediation services.

To enroll in Credit Monitoring services at no charge, please log on to https://bfs.cyberscout.com/activate and follow the instructions provided. When prompted please provide the following unique code to receive services:

In order for you to receive the monitoring services described above, you must enroll within 90 days from the date of this letter. The enrollment requires an internet connection and e-mail account and may not be available to minors under the age of 18 years of age. Please note that when signing up for monitoring services, you may be asked to verify personal information for your own protection to confirm your identity.

Monitor Your Accounts

We encourage you to remain vigilant against incidents of identity theft and fraud by reviewing your credit reports/account statements and explanation of benefits forms for suspicious activity and to detect errors. Under U.S. law, you are entitled to one free credit report annually from each of the three major credit reporting bureaus, TransUnion, Experian, and Equifax. To order your free credit report, visit www.annualcreditreport.com or call 1-877-322-8228. Once you receive your credit report, review it for discrepancies and identify any accounts you did not open or inquiries from creditors that you did not authorize. If you have questions or notice incorrect information, contact the credit reporting bureau.

You have the right to place an initial or extended "fraud alert" on a credit file at no cost. An initial fraud alert is a one-year alert that is placed on a consumer's credit file. Upon seeing a fraud alert, a business is required to take steps to verify the consumer's identity before extending new credit. If you are a victim of identity theft, you are entitled to an extended fraud alert lasting seven years. Should you wish to place a fraud alert, please contact any of the three credit reporting bureaus listed below.

As an alternative to a fraud alert, you have the right to place a "credit freeze" on a credit report, which will prohibit a credit bureau from releasing information in the credit report without your express authorization. The credit freeze is designed to prevent credit, loans, and services from being approved in your name without your consent. However, you should be aware that using a credit freeze may delay, interfere with, or prohibit the timely approval of any subsequent request or application you make regarding a new loan, credit, mortgage, or any other account involving the extension of credit. Pursuant to federal law, you cannot be charged to place or lift a credit freeze on your credit report. To request a credit freeze, you will need to provide the following information:

- 1. Full name (including middle initial as well as Jr., Sr., III, etc.);
- 2. Social Security number;
- 3. Date of birth:
- 4. Address for the prior two to five years;
- 5. Proof of current address, such as a current utility or telephone bill;
- 6. A legible photocopy of a government-issued identification card (e.g., state driver's license or identification card); and
- 7. A copy of either the police report, investigative report, or complaint to a law enforcement agency concerning identity theft, if you are a victim of identity theft.

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Should you wish to place a fraud alert or credit freeze, please contact the three major credit reporting bureaus listed below:

TransUnion	Experian	Equifax
1-800-680-7289	1-888-397-3742	1-888-298-0045
www.transunion.com	www.experian.com	www.equifax.com
TransUnion Fraud Alert	Experian Fraud Alert	Equifax Fraud Alert
P.O. Box 2000	P.O. Box 9554	P.O. Box 105069
Chester, PA 19016-2000	Allen, TX 75013	Atlanta, GA 30348-5069
TransUnion Credit Freeze	Experian Credit Freeze	Equifax Credit Freeze
P.O. Box 160	P.O. Box 9554	P.O. Box 105788
Woodlyn, PA 19094	Allen, TX 75013	Atlanta, GA 30348-5788

Additional Information

You can further educate yourself regarding identity theft, fraud alerts, credit freezes, and the steps you can take to protect your personal information by contacting the credit reporting bureaus, the Federal Trade Commission (FTC), or your state Attorney General. The FTC also encourages those who discover that their information has been misused to file a complaint with them. The FTC may be reached at 600 Pennsylvania Ave. NW, Washington, D.C. 20580; www.identitytheft.gov; 1-877-ID-THEFT (1-877-438-4338); and TTY: 1-866-653-4261.

You have the right to file a police report if you ever experience identity theft or fraud. Please note that in order to file a report with law enforcement for identity theft, you will likely need to provide some proof that you have been a victim. Instances of known or suspected identity theft should also be reported to law enforcement, your state Attorney General, and the FTC. This notice has not been delayed by law enforcement.

For Maryland residents, the Maryland Attorney General may be contacted at 200 St. Paul Place, 16th Floor, Baltimore, MD 21202; 1-888-743-0023; and https://www.marylandattorneygeneral.gov/.

For New York residents, the New York Attorney General may be contacted at Office of the Attorney General, The Capitol, Albany, NY 12224-0341; 1-800-771-7755; or https://ag.ny.gov.