STATE OF NH DEPT OF JUSTICE

BakerHostetler

2021 FEB 16 PM 12: 22

Baker&Hostetler LLP

One North Wacker Drive Suite 4500 Chicago, IL 60606-2841

T 312.416.6200 F 312.416.6201 www.bakerlaw.com Aleksandra M. S. Vold direct dial: 312.416.6249

avold@bakerlaw.com

February 12, 2021

VIA OVERNIGHT MAIL

Attorney General Gordon MacDonald Office of the Attorney General 33 Capitol Street Concord, NH 03301

Re:

Incident Notification

Dear Attorney General MacDonald:

We are writing on behalf of our client, Bowling Green Inn of Pensacola, LLC d/b/a Twelve Oaks Recovery Center ("Twelve Oaks"), to notify you of a security incident involving New Hampshire residents. Twelve Oaks is a Covered Entity under the Health Insurance Portability & Accountability Act ("HIPAA").

On December 13, 2020, Twelve Oaks IT identified unusual network activity. Twelve Oaks IT immediately took steps to secure the network and began an investigation with the assistance of a computer forensic firm. The investigation determined that an unauthorized person gained access to the network and, on December 13, 2020, deployed malware and acquired copies of some of the documents on Twelve Oaks' systems. On December 14, 2020, Twelve Oaks IT determined that those documents contained personal information. Twelve Oaks IT immediately began a comprehensive review of all documents involved to determine what information may have been accessible to the unauthorized person. Through this review, Twelve Oaks determined that the documents may have included the names, addresses, dates of birth, Social Security numbers, health insurance information, and/or clinical information for 23 New Hampshire residents.

On February 12, 2021, Twelve Oaks will begin mailing notification letters to the New Hampshire residents pursuant to HIPAA (45 CFR §§ 160.103 and 164.400 et seq.) and N.H. Rev. Stat. § 359-C:20(c), in substantially the same form as the enclosed letter. Twelve Oaks is offering

¹ This notice does not waive Twelve Oaks' objection that New Hampshire lacks jurisdiction over it regarding any claims related to this matter.

Attorney General MacDonald February 12, 2021 Page 2

eligible individuals a complimentary one-year membership to credit monitoring and identity theft protection services. Twelve Oaks has also established a dedicated, toll-free call center where all individuals may obtain more information regarding the incident.

To help prevent something like this from happening again, Twelve Oaks IT is continuing to regularly audit its systems for potential unauthorized activity, and has implemented and will continue to implement enhanced network monitoring tools.

Please do not hesitate to contact me if you have any questions regarding this matter.

Sincerely,

groed

Aleksandra M. S. Vold

Partner

Enclosure



<Mail ID>>
</Name 1>>
</Name 2>>
</Address 1>>
</Address 3>>
</Address 4>>
</Address 5>>
</City>><<State>>><</Country>>

<<Date>>

Dear << Name 1>>,

We are writing to inform you of an incident involving access to your personal information. We have **no** indication that any of your information has been misused. However, in an abundance of caution, we wanted to notify you of this incident to assure you that we are taking this matter very seriously.

On December 13, 2020, we identified unusual network activity. We immediately took steps to secure the network and began an investigation with the assistance of a computer forensic firm. The investigation determined that an unauthorized person gained access to our network and, on December 13, 2020, deployed malware and acquired copies of some of the documents on our systems. On December 14, 2020, we determined that those documents contained personal information. We conducted a review of all documents involved and determined that one or more files may have reflected your name, address, date of birth, Social Security number, and/or medical record number.

As a precaution, we are offering you a complimentary one-year membership of Experian IdentityWorksSM Credit 3B. This product helps detect possible misuse of your personal information and provides you with identity protection support focused on immediate identification and resolution of identity theft. IdentityWorksSM Credit 3B is completely free to you, and we understand that enrolling in this program will not hurt your credit score. We also recommend that you review the statements you receive from your healthcare provider and health insurer. If you see any charges for services that you did not receive, please call the provider or insurer immediately. For more information on identity theft prevention and instructions on how to activate your complimentary one-year membership, please see the additional information provided in this letter.

We are very sorry that this incident occurred and for any concern this may cause you. Keeping your information secure is of the utmost importance to us. We continually evaluate and modify our practices to enhance the security and privacy of the personal and protected health information in our possession. To help prevent something like this from happening again, we are continuing to regularly audit our systems for potential unauthorized activity and have implemented enhanced network monitoring tools. If you have any questions, please call 1-800-853-0671, Monday through Friday, between 9 a.m. and 9 p.m. Eastern Time.

Sincerely,

Robert Hesson IT Director

Twelve Oaks Recovery Center

Activate IdentityWorks Credit 3B Now in Three Easy Steps

1. ENROLL by: << Activation Deadline>> (Your code will not work after this date.)

... VISIT the Experian IdentityWorks website to enroll: www.experianidworks.com/3bcredit

PROVIDE the Activation Code: <<Activation Code>>

If you have questions about the product, need assistance with identity restoration or would like an alternative to enrolling in Experian Identity Works online, please contact Experian's customer care team at 877-288-8057 by <<Activation Deadline>>. Be prepared to provide engagement number <<ENGAGEMENT #>> as proof of eligibility for the identity restoration services by Experian.

ADDITIONAL DETAILS REGARDING YOUR 12-MONTH EXPERIAN IDENTITYWORKS CREDIT 3B MEMBERSHIP

A credit card is **not** required for enrollment in Experian Identity Works Credit 3B.

You can contact Experian **immediately without needing to enroll in the product** regarding any fraud issues. Identity Restoration specialists are available to help you address credit and non-credit related fraud.

Once you enroll in Experian Identity Works, you will have access to the following additional features:

• Experian credit report at signup: See what information is associated with your credit file. Daily credit reports are available for online members only.*

• Credit Monitoring: Actively monitors Experian, Equifax and Transunion files for indicators of fraud.

 Identity Restoration: Identity Restoration specialists are immediately available to help you address credit and non-credit related fraud.

• Experian IdentityWorks ExtendCARETM: You receive the same high-level of Identity Restoration support even after your Experian IdentityWorks membership has expired.

• Up to \$1 Million Identity Theft Insurance**: Provides coverage for certain costs and unauthorized electronic fund transfers.

If you believe there was fraudulent use of your information and would like to discuss how you may be able to resolve those issues, please reach out to an Experian agent at 877-288-8057. If, after discussing your situation with an agent, it is determined that Identity Restoration support is needed, then an Experian Identity Restoration agent is available to work with you to investigate and resolve each incident of fraud that occurred (including, as appropriate, helping you with contacting credit grantors to dispute charges and close accounts; assisting you in placing a freeze on your credit file with the three major credit bureaus; and assisting you with contacting government agencies to help restore your identity to its proper condition).

Please note that this Identity Restoration support is available to you for one year from the date of this letter and does not require any action on your part at this time. The Terms and Conditions for this offer are located at www.ExperianIDWorks.com/restoration. You will also find self-help tips and information about identity protection at this site.

^{*} Offline members will be eligible to call for additional reports quarterly after enrolling.

^{**} The Identity Theft Insurance is underwritten and administered by American Bankers Insurance Company of Florida, an Assurant company. Please refer to the actual policies for terms, conditions, and exclusions of coverage. Coverage may not be available in all jurisdictions.

ADDITIONAL STEPS YOU CAN TAKE

We remind you it is always advisable to be vigilant for incidents of fraud or identity theft by reviewing your account statements and free credit reports for any unauthorized activity. You may obtain a copy of your credit report, free of charge, once every 12 months from each of the three nationwide credit reporting companies. To order your annual free credit report, please visit www.annualcreditreport.com or call toll free at 1-877-322-8228. Contact information for the three nationwide credit reporting companies is as follows:

- Equifax, PO Box 740241, Atlanta, GA 30374, www.equifax.com, 1-800-685-1111
- Experian, PO Box 2002, Allen, TX 75013, www.experian.com, 1-888-397-3742
- TransUnion, PO Box 2000, Chester, PA 19016, www.transunion.com, 1-800-916-8800

If you believe you are the victim of identity theft or have reason to believe your personal information has been misused, you should immediately contact the Federal Trade Commission and/or the Attorney General's office in your state. You can obtain information from these sources about steps an individual can take to avoid identity theft as well as information about fraud alerts and security freezes. You should also contact your local law enforcement authorities and file a police report. Obtain a copy of the police report in case you are asked to provide copies to creditors to correct your records. Contact information for the Federal Trade Commission is as follows:

 Federal Trade Commission, Consumer Response Center, 600 Pennsylvania Avenue NW, Washington, DC 20580, 1-877-IDTHEFT (438-4338), www.ftc.gov/idtheft

Fraud Alerts and Credit or Security Freezes:

Fraud Alerts: There are two types of general fraud alerts you can place on your credit report to put your creditors on notice that you may be a victim of fraud—an initial alert and an extended alert. You may ask that an initial fraud alert be placed on your credit report if you suspect you have been, or are about to be, a victim of identity theft. An initial fraud alert stays on your credit report for one year. You may have an extended alert placed on your credit report if you have already been a victim of identity theft with the appropriate documentary proof. An extended fraud alert stays on your credit report for seven years.

To place a fraud alert on your credit reports, contact one of the nationwide credit bureaus. A fraud alert is free. The credit bureau you contact must tell the other two, and all three will place an alert on their versions of your report.

For those in the military who want to protect their credit while deployed, an Active Duty Military Fraud Alert lasts for one year and can be renewed for the length of your deployment. The credit bureaus will also take you off their marketing lists for pre-screened credit card offers for two years, unless you ask them not to.

Credit or Security Freezes: You have the right to put a credit freeze, also known as a security freeze, on your credit file, free of charge, which makes it more difficult for identity thieves to open new accounts in your name. That's because most creditors need to see your credit report before they approve a new account. If they can't see your report, they may not extend the credit.

How do I place a freeze on my credit reports? There is no fee to place or lift a security freeze. Unlike a fraud alert, you must separately place a security freeze on your credit file at each credit reporting company. For information and instructions to place a security freeze, contact each of the credit reporting agencies at the addresses below:

- Experian Security Freeze, PO Box 9554, Allen, TX 75013, www.experian.com
- TransUnion Security Freeze, PO Box 2000, Chester, PA 19016, www.transunion.com
- Equifax Security Freeze, PO Box 105788, Atlanta, GA 30348, www.equifax.com

You'll need to supply your name, address, date of birth, Social Security number and other personal information.

After receiving your freeze request, each credit bureau will provide you with a unique PIN (personal identification number) or password. Keep the PIN or password in a safe place. You will need it if you choose to lift the freeze.

How do I lift a freeze? A freeze remains in place until you ask the credit bureau to temporarily lift it or remove it altogether. If the request is made online or by phone, a credit bureau must lift a freeze within one hour. If the request is made by mail, then the bureau must lift the freeze no later than three business days after getting your request.

If you opt for a temporary lift because you are applying for credit or a job, and you can find out which credit bureau the business will contact for your file, you can save some time by lifting the freeze only at that particular credit bureau. Otherwise, you need to make the request with all three credit bureaus.

Additional information for residents of the following states:

Maryland: You may contact and obtain information from your state attorney general at: Maryland Attorney General's Office, 200 St. Paul Place, Baltimore, MD 21202, 1-888-743-0023 / 1-410-576-6300, www.oag.state.md.us

New York: You may contact and obtain information from these state agencies: New York Department of State Division of Consumer Protection, One Commerce Plaza, 99 Washington Ave., Albany, NY 12231-0001, 518-474-8583 / 1-800-697-1220, http://www.dos.ny.gov/consumerprotection; and New York State Office of the Attorney General, The Capitol, Albany, NY 12224-0341, 1-800-771-7755, https://ag.ny.gov

North Carolina: You may contact and obtain information from your state attorney general at: North Carolina Attorney General's Office, 9001 Mail Service Centre, Raleigh, NC 27699, 1-919-716-6000 / 1-877-566-7226, www.ncdoi.gov

Rhode Island: Under Rhode Island law, you have the right to file and obtain a copy of a police report. You also have the right to request a security freeze, as described above. You may contact and obtain information from your state attorney general at: Rhode Island Attorney General's Office, 150 South Main Street, Providence, RI 02903, 1-401-274-4400, www.riag.ri.gov

A Summary of Your Rights Under the Fair Credit Reporting Act: The federal Fair Credit Reporting Act (FCRA) promotes the accuracy, fairness, and privacy of information in the files of consumer reporting agencies. There are many types of consumer reporting agencies, including credit bureaus and specialty agencies (such as agencies that sell information about check writing histories, medical records, and rental history records). Your major rights under the FCRA are summarized below. For more information, including information about additional rights, go to www.consumerfinance.gov/learnmore or write to: Consumer Financial Protection Bureau, 1700 G Street NW, Washington, DC 20552.

- You must be told if information in your file has been used against you.
- You have the right to know what is in your file.
- You have the right to ask for a credit score.
- You have the right to dispute incomplete or inaccurate information.
- Consumer reporting agencies must correct or delete inaccurate, incomplete, or unverifiable information.
- · Consumer reporting agencies may not report outdated negative information.
- Access to your file is limited.
- · You must give your consent for reports to be provided to employers.
- · You may limit "prescreened" offers of credit and insurance you get based on information in your credit report.
- You have a right to place a "security freeze" on your credit report, which will prohibit a consumer reporting agency from
 releasing information in your credit report without your express authorization.
- You may seek damages from violators.
- Identity theft victims and active duty military personnel have additional rights.