

April 8, 2024

Notice of Data Security Incident

We are posting this notice to provide important information regarding a recent cybersecurity incident involving information maintained by Knowles, Smith & Associates d/b/a/ Village Family Dental ("Village Family Dental"), including Protected Health Information as defined by the Health Insurance Portability and Accountability Act. We want to provide details about the incident and let patients and others know that we continue to take significant measures to protect the information we maintain.

Village Family Dental detected anomalous activity on its network on November 17, 2023. We immediately took affected systems offline and engaged third-party cybersecurity specialists to help us remediate the issue, restore systems and fully investigate the matter. On February 8, 2024, the investigation revealed that some information we maintain, including data about some patients, was potentially accessed by an unauthorized party. The type of patient information involved includes full names along with one or more of the following: Patient ID number, provider name, address, date of birth, chart number, telephone number and email.

The investigation revealed that the unauthorized party gained access to our systems on or around November 16, 2023.

While we have no evidence that any patient information has been misused, out of an abundance of caution, we want to make patients aware of the incident so they can take steps to further protect their information if they feel it necessary to do so. We provided individual notification on April 8, 2024 to affected persons whose contact information we had on file. We have notified and are cooperating with law enforcement in connection to this incident.

Village Family Dental is committed to protecting the privacy of data it maintains. We continue to work with cybersecurity professionals to evaluate and enhance our practices and internal controls, and we are taking significant steps to mitigate the risk to persons impacted by this incident.

The additional information below provides precautionary measures that persons can take to protect their information, including tips for protecting against medical identity theft and best practices in protecting against financial fraud. While we have no evidence of misuse, it is always important to remain vigilant.

If you have any questions regarding this incident, please call our dedicated and confidential toll-free response line at **888-723-2015**. This response line is staffed with professionals familiar with this incident and knowledgeable on what you can do to protect against misuse of your information. The response line is available 9:00am to 9:00pm ET, Monday through Friday, excluding holidays.

The privacy and security of the information we maintain is of the utmost importance to us, and we sincerely regret any inconvenience this incident may cause you.

Sincerely, Village Family Dental

Steps Individuals Can Take to Protect Personal Information

1. <u>Protecting Your Medical Information.</u>

The following practices can help to protect you from medical identity theft.

- Only share your health insurance cards with your health care providers and other family members who are covered under your insurance plan or who help you with your medical care.
- Review your "explanation of benefits statement" which you receive from your health insurance company. Follow up with your insurance company or care provider for any items you do not recognize. If necessary, contact the care provider on the explanation of benefits statement and ask for copies of medical records from the date of the potential access (noted above) to current date.
- Ask your insurance company for a current year-to-date report of all services paid for you as a beneficiary. Follow up with your insurance company or the care provider for any items you do not recognize.

2. Placing a Fraud Alert on Your Credit File.

We recommend that you place an initial one-year "fraud alert" on your credit files, at no charge. A fraud alert tells creditors to contact you personally before they open any new accounts. To place a fraud alert, call any <u>one</u> of the three major credit bureaus at the numbers listed below. As soon as one credit bureau confirms your fraud alert, they will notify the others.

| Equifax | Experian | TransUnion |
|--|--------------------------|------------------------------------|
| P.O. Box 105069 | P.O. Box 9554 | Fraud Victim Assistance Department |
| Atlanta, GA 30348-5069 | Allen, TX 75013 | P.O. Box 2000 |
| https://www.equifax.com/personal/cre | https://www.experian.com | Chester, PA 19016-2000 |
| dit-report-services/credit-fraud-alerts/ | /fraud/center.html | https://www.transunion.com/fraud- |
| (800) 525-6285 | (888) 397-3742 | alerts |
| | | (800) 680-7289 |

3. Placing a Security Freeze on Your Credit File.

If you are very concerned about becoming a victim of fraud or identity theft, you may request a "security freeze" be placed on your credit file, at no charge. A security freeze prohibits, with certain specific exceptions, the consumer reporting agencies from releasing your credit report or any information from it without your express authorization. You may place a security freeze on your credit report by contacting <u>all three</u> nationwide credit reporting companies at the numbers below and following the stated directions or by sending a request in writing, by mail, to <u>all three</u> credit reporting companies:

| Equifax Security Freeze | Experian | Security | TransUnion Security Freeze |
|------------------------------|---------------------|-----------------|------------------------------------|
| P.O. Box 105788 | Freeze | | P.O. Box 160 |
| Atlanta, GA 30348 | P.O. Box 9554 | | Woodlyn, PA 19094 |
| https://www.equifax.com/pers | Allen, TX 75013 | | https://www.transunion.com/credit- |
| onal/credit-report- | http://experian.com | <u>m/freeze</u> | freeze |
| services/credit-freeze/ | (888) 397-3742 | | (888) 909-8872 |
| (800) 349-9960 | | | |
| (888) 298-0045 | | | |

In order to place the security freeze, 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 reporting company will send you a confirmation letter containing 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.

4. <u>Obtaining a Free Credit Report.</u>

Under federal law, you are entitled to one free credit report every 12 months from <u>each</u> of the above three major nationwide credit reporting companies. Call **1-877-322-8228** or request your free credit reports online at **www.annualcreditreport.com**. Once you receive your credit reports, review them for discrepancies. Identify any accounts you did not open or inquiries from creditors that you did not authorize. Verify all information is correct. If you have questions or notice incorrect information, contact the credit reporting company.

5. <u>Additional Helpful Resources</u>.

Even if you do not find any suspicious activity on your initial credit reports, the Federal Trade Commission (FTC) recommends that you check your credit reports periodically. Checking your credit report periodically can help you spot problems and address them quickly.

If you find suspicious activity on your credit reports or have reason to believe your information is being misused, call your local law enforcement agency and file a police report. Be sure to obtain a copy of the police report, as many creditors will want the information it contains to absolve you of the fraudulent debts. You may also file a complaint with the FTC by contacting them on the web at www.ftc.gov/idtheft, by phone at 1-877-IDTHEFT (1-877-438-4338), or by mail at Federal Trade Commission, Consumer Response Center, 600 Pennsylvania Avenue, NW, Washington, DC 20580. Your complaint will be added to the FTC's Identity Theft Data Clearinghouse, where it will be accessible to law enforcement for their investigations. In addition, you may obtain information from the FTC about fraud alerts and security freezes.

If this notice letter states that your financial account information and/or credit or debit card information was impacted, we recommend that you contact your financial institution to inquire about steps to take to protect your account, including whether you should close your account or obtain a new account number.

If your personal information has been used to file a false tax return, to open an account or to attempt to open an account in your name or to commit fraud or other crimes against you, you may file a police report in the city in which you currently reside.

North Carolina Residents: You may obtain information about preventing identity theft from the North Carolina Attorney General's Office: Office of the Attorney General of North Carolina, Consumer Protection Division, 9001 Mail Service Center, Raleigh, NC 27699-9001, www.ncdoj.gov/, Telephone: 877-566-7226 (Toll-free within North Carolina), 919-716-6000.