

# *Hummingbird Community Activities*

## **Data Protection & Confidentiality Policy**

**Owner:** Joanna Kusnierek

**Organisation:** Hummingbird Community Activities

**Version:** 1.0

**Date:** June 2026



### **1. Policy Statement**

Hummingbird Community Activities is committed to protecting the privacy, dignity, and rights of all individuals who use our services, including adults and children with additional needs.

We recognise that we hold sensitive personal information and we will ensure it is:

- Collected fairly and lawfully
- Used only for legitimate purposes
- Kept secure and confidential
- Shared only when necessary and appropriate

We comply with the UK General Data Protection Regulation (UK GDPR), the Data Protection Act 2018, and relevant safeguarding legislation.

### **2. Scope**

This policy applies to:

- All staff (paid or voluntary)
- The owner and management
- Contractors or external professionals
- Anyone handling personal data on behalf of the organisation

### **3. Types of Data We Collect**

We may collect and store the following information:

#### **Personal Data**

- Name, address, date of birth

- Emergency contact details
- Attendance records

### **Sensitive (Special Category) Data**

- Medical conditions and disabilities
- Care plans and support needs
- Medication details
- Behavioural information
- Safeguarding concerns
- Disability-related risk assessments

## **4. Lawful Basis for Processing Data**

We process personal data under the following lawful bases:

- **Consent** (where appropriate, e.g. photographs or newsletters)
- **Vital interests** (emergency situations)
- **Legitimate interests** (service delivery and administration)
- **Legal obligation** (safeguarding and reporting requirements)
- **Special category data** is processed for health, care, and safeguarding purposes

## **5. Principles of Data Protection**

We follow these key principles:

- Data is used fairly, lawfully, and transparently
- Only necessary data is collected
- Data is kept accurate and up to date
- Data is not kept longer than needed
- Data is stored securely
- Individuals' rights are respected

## **6. Confidentiality**

All personal information is treated as strictly confidential.

Staff must:

- Only access information needed for their role
- Not discuss service users outside of professional need
- Never share personal details on social media
- Ensure conversations about service users are private

Confidentiality may be broken only when:

- There is a safeguarding concern
- A person is at risk of harm
- Required by law or statutory authority

## **7. Data Storage and Security**

We ensure data is protected through:

### **Physical Records**

- Stored in locked cabinets
- Access restricted to authorised personnel only

### **Digital Records**

- Password-protected systems
- Secure devices only
- No personal data stored on unsecured personal devices

### **Communication**

- Sensitive information is not sent via unsecured email or messaging services unless encrypted or approved

## **8. Data Retention**

We only keep data for as long as necessary.

Typical retention periods:

- Service user records: up to 6 years after service ends (or longer if required for safeguarding/legal reasons)
- Accident and incident records: minimum 6 years
- Safeguarding records: retained in line with safeguarding guidance

After retention periods, data will be securely destroyed.

## **9. Data Sharing**

We may share information only when necessary and appropriate with:

- Family members or carers (with consent where possible)
- Social services
- Health professionals (GPs, nurses, therapists)
- Local authority safeguarding teams
- Emergency services

We will:

- Share only relevant information
- Record what has been shared and why
- Ensure secure transfer methods

## **10. Individual Rights**

Service users (or their representatives) have the right to:

- Access their personal data
- Request correction of inaccurate data
- Request deletion (where legally possible)
- Restrict or object to processing
- Withdraw consent (where applicable)

Requests should be directed to the organisation owner.

## **11. Data Breaches**

A data breach includes accidental or unlawful loss, disclosure, or access to personal data.

In the event of a breach:

1. It will be reported immediately to the owner (Joanna Kusnierek)
2. The risk will be assessed
3. Steps will be taken to contain and prevent further breach
4. If necessary, the Information Commissioner's Office (ICO) will be notified within 72 hours
5. Affected individuals will be informed where required

## **12. Safeguarding and Confidentiality Balance**

Where confidentiality conflicts with safeguarding, the safety and wellbeing of the individual takes priority.

Information may be shared without consent if:

- A child or vulnerable adult is at risk
- There is risk of serious harm
- Required by safeguarding law or procedure

## **13. Staff Responsibilities**

All staff must:

- Follow this policy at all times
- Complete required data protection training
- Report concerns or breaches immediately
- Ensure secure handling of all information

## **14. Policy Review**

This policy will be reviewed:

- Annually, or
- When legislation changes, or
- When organisational practice changes

## **15. Contact Information**

**Data Controller:** Joanna Kusnierek

**Organisation:** Hummingbird Community Activities