

April 12, 2023

## **VIA ELECTRONIC MAIL**

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

Email: <u>DOJ-CPB@doj.nh.gov</u>

**Re:** Notice of Data Security Incident

Dear Attorney General Formella:

Constangy, Brooks, Smith & Prophete, LLP represents Unlimited Care, Inc. ("UCI"), a provider of home care services, in connection with a recent data security incident described in greater detail below. The purpose of this letter is to notify you of the incident in accordance with New Hampshire's data breach notification statute.

## 1. Nature of the Security Incident

On February 16, 2023, UCI experienced a network disruption. In response, UCI immediately took steps to secure its digital environment and engaged a leading cybersecurity firm to assist with an investigation. Through the investigation, UCI learned that personal information may have been accessed or acquired by an unauthorized individual. While the investigation into the full scope of the potential impact remains ongoing, on or around March 21, 2023, UCI determined that personal information of certain and former employees may have been affected. Additionally, UCI began the process of locating mailing information to effectuate notification to the employees, which was completed on March 27, 2023.

The information affected may have included employees'

. Please note that we have no current evidence to suggest misuse or attempted misuse of personal information involved in the incident.

## 2. Number of New Hampshire Residents Involved

On April 12, 2023, UCI notified one (1) New Hampshire resident of this data security incident via U.S. First-Class Mail. A sample copy of the notification letter sent to the impacted individual is included with this correspondence.

The investigation into the full scope of additional data that may have been affected remains ongoing. At the conclusion of that investigation, we anticipate another round of consumer

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notification. Supplemental regulatory notification will be submitted in conjunction with the next round of consumer notification mailing.

# 3. Steps Taken to Address the Incident

In response to the incident, UCI is providing individuals with information about steps that they can take to help protect their personal information, and, out of an abundance of caution, it is also offering individuals complimentary credit monitoring and identity protection services through IDX. Additionally, to help reduce the risk of a similar future incident, UCI has implemented additional technical security measures, including but not limited to:

- Enforced a global password reset throughout the environment and confirmed completion of such on all administrative accounts;
- Deployed Carbon Black, a sophisticated endpoint detection and response tool with 24/7 monitoring on all servers, desktops, and laptops;
- Initiated geo-fencing for non-U.S. emails and shut down all non-U.S. IP address connections;
- Limited future access to the VPN to essential staff and personnel; and
- Upgraded its antivirus software.

### 4. Contact Information

UCI remains dedicated to protecting the information in its control. If you have any questions or need additional information, please do not hesitate to contact me at

Sincerely,

Maria Efaplomatidis Partner Constangy, Brooks, Smith & Prophete, LLP

Enclosure: Sample Notification Letter



Return to IDX: P.O. Box 989728 West Sacramento, CA 95798-9728 To Enroll, Please Call: 1-888-342-2852 Or Visit:

https://app.idx.us/account-creation/protect
Enrollment Code: << Enrollment Code>>

<<First Name>> <<Last Name>>
<<Address1>>
<<Address2>>
<<City>>, <<State>> <<Zip>>>

April 12, 2023

Re: Notice of Data << Variable 1>>

Dear <<First Name>> <<Last Name>>,

What Happened? On February 16, 2023, UCI experienced a network disruption. In response, we immediately took steps to secure our digital environment and engaged a leading cybersecurity firm to assist with an investigation and determine whether sensitive or personal information may have been accessed or acquired during the incident. While the investigation into the full scope of the potential impact is ongoing, UCI recently determined the personal information of certain UCI employees may have been affected. UCI then began locating relevant address information to effectuate notification to UCI employees, which was completed on March 27, 2023. Additionally, UCI is committed to notifying all regulatory agencies as required under applicable state and federal law.

What Information Was Involved? The potentially affected information may have included

. Please note that there is no current evidence to suggest misuse or attempted misuse of the personal information. Nonetheless, out of an abundance of caution, we are notifying you of this incident and offering resources to help you protect your personal information.

What We Are Doing. As soon as we discovered this incident, we took the steps described above. As part of the response process, we implemented additional measures to reduce the risk of a similar incident occurring in the future. Additionally, UCI is providing you with information about steps that you can take to help protect your personal information and, as an added precaution, is offering you free of charge identity theft protection services through IDX. These identity protection services include: <<12/24 months>> of credit and CyberScan dark web monitoring, a \$1,000,000 insurance reimbursement policy, and fully managed identity theft recovery services. With this protection, IDX will help you resolve issues if your identity is compromised.

What You Can Do. We recommend that you activate your complimentary IDX services by calling 1-888-342-2852 or going to <a href="https://app.idx.us/account-creation/protect">https://app.idx.us/account-creation/protect</a> and using the enrollment code provided above. Representatives are available from 9:00am to 9:00pm Eastern Time from Monday to Friday. Please note that deadline to enroll is July 12, 2023. In addition, we recommend that you review the guidance included with this letter about additional steps you can take to protect your personal information.

**For More Information**. If you have questions or need assistance, please contact IDX at 1-888-342-2852, Monday through Friday from 9:00am to 9:00pm Eastern Time, excluding major U.S. holidays. IDX representatives are fully versed on this incident and can answer questions you may have regarding the protection of your personal information.

UCI takes this matter very seriously. Please accept our sincere apologies and know that we deeply regret any worry or inconvenience that this may cause you.

Sincerely,

Donna McNamara, MPA, RN Vice President and Chief Operating Officer

Unlimited Care, Inc. 707 Westchester Avenue, Suite 110 White Plains, NY 10604

#### Steps You Can Take to Protect Your Personal Information

Review Your Account Statements and Notify Law Enforcement of Suspicious Activity: As a precautionary measure, we recommend that you remain vigilant by reviewing your account statements and credit reports closely. If you detect any suspicious activity on an account, you should promptly notify the financial institution or company with which the account is maintained. You also should promptly report any fraudulent activity or any suspected incidence of identity theft to proper law enforcement authorities, your state attorney general, and/or the Federal Trade Commission (FTC).

**Copy of Credit Report:** You may obtain a free copy of your credit report from each of the three major credit reporting agencies once every 12 months by visiting <a href="http://www.annualcreditreport.com/">http://www.annualcreditreport.com/</a>, calling toll-free 1-877-322-8228, or by completing an Annual Credit Report Request Form and mailing it to Annual Credit Report Request Service, P.O. Box 105281, Atlanta, GA 30348. You also can contact one of the following three national credit reporting agencies:

Equifax	Experian	TransUnion
P.O. Box 740241	P.O. Box 9532	P.O. Box 1000
Atlanta, GA 30374	Allen, TX 75013	Chester, PA 19016
1-800-525-6285	1-888-397-3742	1-800-916-8800
www.equifax.com	www.experian.com	www.transunion.com

**Fraud Alert:** You may want to consider placing a fraud alert on your credit report. An initial fraud alert is free and will stay on your credit file for at least one year. The alert informs creditors of possible fraudulent activity within your report and requests that the creditor contact you prior to establishing any accounts in your name. To place a fraud alert on your credit report, contact any of the three credit reporting agencies identified above. Additional information is available at <a href="http://www.annualcreditreport.com">http://www.annualcreditreport.com</a>.

**Security Freeze:** You have the right to put a security freeze on your credit file for up to one year at no cost. This will prevent new credit from being opened in your name without the use of a PIN number that is issued to you when you initiate the freeze. A security freeze is designed to prevent potential creditors from accessing your credit report without your consent. As a result, using a security freeze may interfere with or delay your ability to obtain credit. You must separately place a security freeze on your credit file with each credit reporting agency. In order to place a security freeze, you may be required to provide the consumer reporting agency with information that identifies you including your full name, Social Security number, date of birth, current and previous addresses, a copy of your state-issued identification card, and a recent utility bill, bank statement or insurance statement.

**Additional Free Resources:** You can obtain information from the consumer reporting agencies, the FTC, or from your respective state Attorney General about fraud alerts, security freezes, and steps you can take toward preventing identity theft. You may report suspected identity theft to local law enforcement, including to the FTC or to the Attorney General in your state.

Federal Trade Commission	Maryland Attorney General	New York Attorney General
600 Pennsylvania Ave, NW	200 St. Paul Place	Bureau of Internet and Technology
Washington, DC 20580	Baltimore, MD 21202	Resources
consumer.ftc.gov, and	oag.state.md.us	28 Liberty Street
www.ftc.gov/idtheft	1-888-743-0023	New York, NY 10005
1-877-438-4338		1-212-416-8433
North Carolina Attorney General	Rhode Island Attorney General	Washington D.C. Attorney
9001 Mail Service Center	150 South Main Street	General
Raleigh, NC 27699	Providence, RI 02903	441 4th Street, NW
ncdoj.gov	http://www.riag.ri.gov	Washington, DC 20001
1-877-566-7226	1-401-274-4400	oag.dc.gov

You also have certain rights under the Fair Credit Reporting Act (FCRA): These rights include to know what is in your file; to dispute incomplete or inaccurate information; to have consumer reporting agencies correct or delete inaccurate, incomplete, or unverifiable information; as well as other rights. For more information about the FCRA, and your rights pursuant to the FCRA, please visit <a href="https://www.consumer.ftc.gov/articles/pdf-0096-fair-credit-reporting-act.pdf">https://www.consumer.ftc.gov/articles/pdf-0096-fair-credit-reporting-act.pdf</a>.

1-202-727-3400