things that you were being investigated for; is that 1 2 right? 3 Α. That's what I was told. 4 And this was a paid suspension, correct? Q. 5 Α. Yes. 6 Ο. You talked about the interview that you 7 participated in with your counsel yesterday. Yes. 8 Α. 9 Ο. That's the interview with Ms. Trask and 10 Mr. Nienberg, correct? 11 Α. Correct. 12 The date of that interview was October 6, Ο. 2014? 13 14 Α. That's correct. 15 Ο. So that was about a month between the time 16 that you were told that you were being suspended and 17 what you were being suspended for and when you had to 18 go in and answer questions about it, right? 19 Α. Yes. 20 So you had a month to think about the Q. 21 issues that were eventually discussed at your 2.2 interview, right? 23 Α. So I had a month to think about what I 24 was --25 Yeah. Q. 26 If you were suspended on September 5th and the 27 interview wasn't until October 6th, that's 28 approximately a month when you had to think about the

issues that you were being investigated for, right? 1 2 Okay. Yes. Α. 3 Ο. Right? 4 Did you think about, "Gosh, why am I being 5 suspended?" 6 Α. Of course. 7 "Why am being investigated?" Ο. 8 Α. Yes. 9 Q. You knew one of them was improper access. 10 Α. They had reason to believe. 11 Right. Q. 12 That was one of them, yes. Α. 13 So you understood when you walked into Q. that interview on October 6th that one of the things 14 15 you might be asked about is improper access. 16 A. Yes, because that's what I was being 17 accused of. Yes. 18 Q. Right. 19 You're not disputing that you accessed your 20 son's electronic medical record repeatedly while you 21 were employed at Kaiser, right? 2.2 Of course not. Α. 23 Ms. Trask is not making that up. Q. 24 Α. No. There's forensics that say I accessed 25 his chart. 26 Ο. And it's a huge HIPAA violation to be in 27 someone's chart without a work reason, right? 28 A. That is correct.

1 Q. You understood that you could lose your 2 job if you're in someone's chart without a work 3 reason. 4 That is correct. Α. 5 Q. Okay. So you were asked at first -- one 6 of the first questions you were asked was to give 7 Ms. Trask and Mr. Nienberg the reasons to be in a 8 patient's chart. 9 Α. That is correct. 10 Q. That wasn't an unfair question for you. 11 No. Α. 12 Right? Ο. 13 You were not asked at first about any specific date in that interview. 14 15 Α. No. 16 They said, "Tell us the reasons why you Ο. would be in a patient's chart, " right? 17 18 Α. Correct. 19 You could of given any reason for which Ο. 20 you'd accessed a patient's chart at that time. 21 Α. Correct. 2.2 And you would be in the best position to Q. 23 know why you would access a patient's chart, right? 24 Α. Correct. 25 You did not need your son's medical record Q. 26 to answer that question. 27 No, I didn't need my son's medical record. Α. 28 Q. Why you would access -- sorry. Why you

would access a patient's chart, you would not need to 1 2 look in medical records to give them a response to 3 that, right? 4 Α. That's correct. 5 Q. You did not need the forensics to answer 6 that question either, correct? 7 Α. Correct. 8 The answer you gave was if the patient was Q. 9 there, if there was a message, or if a doctor asked 10 you to contact a patient, right? 11 Α. Correct. 12 There's nothing in that response about Ο. 13 checking weight, is there? 14 Α. I want to say no. 15 Ο. You did not mention anything about checking your son's blood pressure or weight the 16 17 first time you were asked about the reasons why you 18 would be in a patient's chart. 19 Α. That's correct. 20 Q. It's your testimony now that your son had 21 called you quite frequently and asked you to go into 2.2 his chart to check his weight. 23 Α. Correct. 24 MR. DERUBERTIS: She hasn't testified to that, 25 Your Honor. 26 Sorry. 27 THE COURT: I don't know what you're 28 publishing.

1 BY MR. AMMONS:

2 So the question is, is it your testimony Ο. 3 today that one of the reasons why your son would call 4 you was to check his weight? 5 Α. There was many reasons why my son would 6 call me. And yes, one of those was the reason. 7 Q. Weight was one of the reasons, right? 8 Yes. Α. 9 Ο. That was one of the frequent reasons why 10 he called you. 11 Α. Yes. 12 Ο. Yes? 13 He always had concerns about his weight, Α. 14 and he was told he needed to lose weight. 15 Q. So if your son had called you frequently 16 and asked you to check his weight, you didn't tell 17 that to Ms. Nienberg -- I'm sorry -- Mr. Nienberg and 18 Ms. Trask when they asked you about the reasons for 19 going into his chart, right? 20 MR. DERUBERTIS: Objection; misstates the 21 document, Your Honor. 2.2 THE COURT: Overruled. 23 THE WITNESS: Correct. BY MR. AMMONS: 24 25 Q. Correct? Uh-huh. 26 Α. 27 Q. One of most common reasons he would call 28 you was "Mom, what was my weight on this particular

1 date?" right?

2 Α. Yes. 3 Ο. So when they asked you on October 6th 4 "Tell us the reasons" the first time, you didn't 5 mention that. 6 Α. No. 7 So it was after that point that you were Ο. 8 then asked about specific dates, right? 9 Α. Yes. 10 Q. Ms. Trask asked you about working at 11 Rancho San Diego on February 4th, 2014 and why you 12 would be in his chart. 13 Α. That's correct. 14 Ο. Your son did not treat at Rancho 15 San Diego, right? 16 Α. That's correct. 17 Q. There would not have been a message in the 18 MA basket for you to respond to while you were at 19 Rancho San Diego. 20 Α. Can you repeat the question. 21 Q. Yeah. 2.2 There would not have been a message in the MA 23 basket for you to respond to while you were at Rancho 24 San Diego for your son. 25 Α. That's correct. 26 Ο. And you would not have needed to contact 27 Garfield patients when you were working at Rancho 28 San Diego; is that right?

must be for some other reason --1 2 MR. DERUBERTIS: Vague and ambiguous, Your 3 Honor. 4 BY MR. AMMONS: 5 Q. -- that you were in the chart. 6 THE REPORTER: Hold on. THE COURT: Hold on. Slow down. Let your 7 counsel make an objection if there's an objection to 8 9 be made. 10 MR. DERUBERTIS: Vague and ambiguous as 11 phrased. 12 THE COURT: Sustained. BY MR. AMMONS: 13 14 Q. So the first time you were asked about --15 given a specific date why you would be in his 16 electronic record from Rancho San Diego, do you recall what you said? 17 18 Yes. I would have said while I was in Α. 19 Rancho San Diego, there was no reason for me to be in 20 his chart. 21 Q. Right. 2.2 Did you say "I never log into my son's chart at 23 all unless he is a patient. On February 4th, if it was Rancho, I would not -- I would have no reason to 24 25 access his chart"? Do you recall saying that? 26 A. I'm sorry. I don't recall. But yes, I 27 did say if he wasn't a patient, then I would have no 28 reason.

1 Right. Q. 2 You agree that when you said you never log into 3 your son's chart unless he's a patient, that's not 4 true? 5 Α. That's correct, because there could be 6 other reasons. 7 The first date that you were given, you Ο. gave them an incorrect response, right? 8 9 Α. That's correct. 10 Ο. Then Ms. Trask showed -- told you the 11 records show that you had logged into his chart on 12 that day. 13 Α. Yes. And as of that time, you had not mentioned 14 Q. 15 checking his weight or his blood pressure, right? 16 Α. That's correct. 17 Then you were given another date regarding Ο. 18 accessing your son's record. You were asked about 19 February 5, 2014. 20 Do you remember that? 21 Α. Oh, yes, I was asked several dates. 2.2 Again, you were told that there was no Ο. 23 message, no physician order, no patient visit, and 24 you had no explanation for that, right? 25 Α. That's correct. 26 Ο. Again, you didn't mention the -- in 27 response to the February 5th, 2014 date, anything about his weight or his blood pressure, right? 28

1 Α. That's correct. 2 You were given another date, February 7th, Ο. with no visit, no message, no physician order, and 3 4 you had no explanation for that date, right? 5 Α. That is correct. 6 Q. March 5th, 2014, again, you were working 7 at Rancho San Diego. 8 You had no explanation for why you would be in 9 his record on that date, right? 10 Α. That's correct. I didn't remember those 11 dates. It was a long time. 12 Right. Ο. 13 You were asked about April 23rd, 2014, correct? 14 Α. That is correct. 15 Ο. You couldn't think of any reason why you 16 would be in his chart if he was a patient. 17 There was no message, and the doctor had not 18 asked you to contact him, right? 19 Α. That is correct. 20 Q. Again, to this point, nothing about 21 checking weight, blood pressure, any other reason, 2.2 right? 23 A. That's correct. 24 June 13th, you were given -- by my count, Q. 25 this was about the seventh date you were given. That 26 day, you were working at Kearny Mesa. 27 Is that where you worked? 28 Α. Yes.

Pedro treated at Garfield, right? 1 Q. 2 That is correct. Α. 3 You had no explanation for access on that Ο. 4 date. 5 Α. That is correct. So the first seven times you were asked in 6 Ο. 7 that interview, you never mentioned that you would go 8 into his chart to check his weight or his blood 9 pressure or prescription or anything like that, 10 right? That is correct. 11 Α. 12 But those were frequent occurrences, as I Ο. 13 understand your testimony, right? 14 Α. Yes. 15 Ο. You didn't think to mention that, right? 16 No. I was --Α. 17 And you had -- I'm sorry. Go ahead. Q. 18 I was just blind-sided by the -- I didn't Α. 19 even know -- I mean, she just kept throwing dates at 20 me, and I couldn't remember those dates. I didn't 21 remember. I didn't know. 2.2 Q. Right. 23 And we established that you had a month to 24 think about that very issue, right? 25 Α. Sir, I had a month, but she didn't say, 26 "Look, these are all the times that you accessed your 27 son's chart. Can you go home and check these out and 28 come back to us? We'll meet in 30 days." That

didn't happen, sir. 2 Ο. Right. It was just giving dates. I didn't know. 3 Α. 4 Right. She did not ask you dates at Q. 5 first. She asked you to give her all of the reasons for accessing his chart, and you didn't tell her 6 7 that. 8 A. That's true, yes. 9 Q. The first answers you gave her were that 10 you weren't in his chart at all unless he was a patient, right? 11 12 Α. That is correct, yes. 13 And then the forensics showed you were in Ο. his chart, right? 14 15 Α. That is correct. 16 You were asked about March 3rd. Ms. Trask Ο. 17 said you had been in his nephrology notes on that 18 day. MR. AMMONS: Will you pull that up. This is 19 20 182. This is No. 13. 21 THE COURT: What page of 182, for the record? 2.2 MR. AMMONS: It's Page 4. BY MR. AMMONS: 23 24 Q. Do you remember this exchange, 25 Ms. Gonzalez? 26 Yes. Α. 27 Q. And so you said, "The only reason I would 28 be in the chart is at his request. For example, 'Can

you check to see what my weight was at the last 1 2 visit?' Other than that, there would be no reason." 3 Do you see that? 4 Α. I see that, sir. 5 You're not changing that testimony today, Q. 6 are you? Or that statement. 7 Α. No. 8 Ο. By the way, did your son not have a scale 9 at home? 10 Α. Sir, we don't. 11 That was something that he was very Ο. 12 concerned, about his weight, right? 13 Α. That's correct. 14 Q. But you never went and bought a scale. 15 Α. That's correct. 16 You would -- in other words, he would call Ο. 17 you, ask you to log in to HealthConnect, go back 18 through his records, and tell him what his weight was 19 on a particular day. 20 That's your testimony? 21 That is my testimony, sir. Α. 2.2 You agree with me that in the interview, Q. 23 that's the first time that you mentioned checking 24 your son's weight. 25 Α. Yes. 26 Ο. Would you agree with me that you don't 27 need to go into nephrology notes to check your son's weight? 28

1 I'd have to disagree with you. Α. 2 Okay. Why do you disagree with me? Ο. 3 Α. Because if it was a nephrology appointment 4 and they took his weight there, he could call and ask 5 what was his weight at his visit at nephrology. 6 So you'd had to go through the nephrology Ο. 7 notes to check the weight, right? 8 Yeah. You'd have to -- I'm sorry. Yes. Α. 9 Q. Okay. And you were asked about July 7, 10 2014? Yes. 11 Α. 12 That was the date that Dr. Watson Ο. 13 discharged your son to primary care? That is correct. 14 Α. 15 Ο. You went with him into his appointment 16 with Dr. Watson? 17 That is correct. Α. 18 And it was your testimony yesterday that Q. 19 you did check him in that day? 20 Α. The forensics show that I checked him in. 21 Ο. Right. 2.2 In the interview, you said someone else checked him in, right? 23 24 Α. That is correct. 25 Q. That's not what you told Ms. Trask and 26 Ms. Nienberg, right? 27 Α. Could you repeat that. 28 Q. What you testified to yesterday is not

what you told Ms. Trask and Mr. Nienberg in the 1 2 interview. 3 Α. Correct. 4 And then you were shown at your deposition Q. 5 in this case, which was sometime after the interview you gave in October 2014 -- your deposition was taken 6 7 last year -- and you were asked to go through and 8 look at Exhibit 182, the interview, right? 9 Α. That is correct. 10 And you were asked to confirm the Q. 11 statements that you had made in that interview, 12 correct? 13 Α. Correct. 14 Q. And you didn't change that portion or any 15 portion of the interview notes when you were shown it 16 at your deposition, correct? 17 That is correct. Α. 18 So yesterday is the first time that we're Ο. 19 hearing from you that, in fact, you checked your son in that day, right? 20 21 Α. That is correct. 2.2 You told them that Nadine Manzano checked Q. 23 your son in? 24 Α. That is correct. 25 Do you know if Nadine Manzano denied that? Q. 26 MR. DERUBERTIS: Speculation, hearsay. 27 THE COURT: Sustained. BY MR. AMMONS: 28