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|  COMPLIANCE, LICENSURE AND LEGAL REQUIREMENTS  | NO. 100 |
| It is the policy of Winning Wheels, Inc. to be in compliance with legal requirements and guidelines applicable to the organization, which includes, but is not limited to, the following:1. ADA Requirements / Accessibility guidelines
2. Affirmative Action / E.E.O.C.
3. Health and Safety
4. Fair Labor Practices
5. Licensure and Certification
6. IDPH (Illinois Department of Public Health)
7. IDPA (Illinois Department of Public Aid)
8. Life Safety Code (State of Illinois)
9. OSHA (Occupational Safety and Health Association)
10. DHS (Department of Human Services)
11. CARF (National Accreditation for Rehabilitation Facilities)
12. OBRA (Omnibus Reconciliation Act)
13. Healthcare Worker Background Check
14. CMS (Centers for Medicare and Medicaid Services)
15. HIPAA (Health Insurance Portability and Accountability Act)

The Administrator serves as the organization’s primary point of contact for monitoring and reporting on matters pertaining to corporate compliance. Winning Wheels is committed to protecting its personnel when actions of the organization are put under scrutiny. Personnel will be given assistance during investigative processes.Winning Wheels has established processes to assess, correct, and monitor compliance issues in areas including clinical services and records or fiscal services. |
| Approved: | Effective Date: 3/86 | Revision Date: 7/95; 10/08; 3/17 | Change No.: | Page: 1 of 1 |