**Plan of Compliance with CMS Vaccine Mandate**

Pursuant to CMS Interim Final Rule on Omnibus COVID-19 Health Care Staff Vaccination under modified 42 CFR 416, 418, 441, 460,482-486, 491,494, all healthcare facilities must establish a plan to comply with mandatory vaccination requirements. Toward that end, the facility has adopted this plan and the accompanying documents to include:

\_\_\_\_\_ Company policy regarding vaccines and accommodations

\_\_\_\_\_ Form for employees to confirm vaccination status and any requests for exemptions

\_\_\_\_\_ Attestation form for contractors and vendors

\_\_\_\_\_ Process or plan for tracking and documenting staff vaccinations

XX Coordinator Signature