Exhibit E 1/19/2016

G.S. 1508-21.3A Report for 10A NCAC SUBCHAPTER 13J – THE LICENSING OF HOME CARE AGENCIES Agency - DHHS/Medical Care Commission Comment Period - Filled in by Agency

mment	Period -	Filled	in by	Agency
-------	----------	--------	-------	--------

	Filled in by Agency								
Date Submitted to	APO - Filled in by RF	IC staff							
Subchapter	Rule Section	Rule Citation	Rule Name	Date and Last Agency Action on the Rule	Agency Determination [150B- 21.3A(c)(1)a]	Implements or Conforms to Federal Regulation [150B-21.3A(e)]	Federal Regulation Citation	Public Comment Received [150B- 21.3A(c)(1)]	Agency Determination Following Public Comment [150B-21.3A(c)(1)]
	SECTION .0900 - GENERAL	10A NCAC 13J .0901	DEFINITIONS	Amended Eff. January 1, 2010	Necessary with substantive public interest	No		Yes	Necessary with substantive public interest
		10A NCAC 13J .0902	LICENSE	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substantive public interest
		10A NCAC 13J .0903	APPLICATION FOR AND ISSUANCE OF LICENSE	Amended Eff. November 1, 2006	Necessary without substantive public interest	No		No	Necessary without substantive public interest
		10A NCAC 13J .0904	INSPECTIONS	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substantive public interest
		10A NCAC 13J .0905	MULTIPLE PREMISES	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substantive public interest
		10A NCAC 13J .0906	COMPLIANCE WITH LAWS	Amended Eff. October 1, 2006	Necessary without substantive public interest	No		No	Necessary without substantive public interest
		10A NCAC 13J .0907	ADVERSE ACTION	Amended Eff. February 1, 1995	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	SECTION .1000 - ADMINISTRATION	10A NCAC 13J .1001	AGENCY MANAGEMENT AND SUPERVISION	Amended Eff. October 1, 2006	Necessary without substantive public interest	No		Yes	Necessary without substantive public interest
		10A NCAC 13J .1002	ADMINISTRATIVE, FINANCIAL AND STATISTICAL RECORDS	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substantive public interest
-		10A NCAC 13J .1003	PERSONNEL	Amended Eff. January 1, 2010	Necessary without substantive public interest	No		Yes	Necessary without substantive public interest
		10A NCAC 13J .1004	EVALUATION	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		Yes	Necessary with substantive public interest
		10A NCAC 13J .1005	HOSPICE CARE	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substantive public interest
		10A NCAC 13J .1006	NURSING POOL	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substantive public interest

G.S. 150B-21.3A Report for 10A NCAC SUBCHAPTER 13J – THE LICENSING OF HOME CARE AGENCIES Agency - DHHS/Medical Care Commission

e sammitea io	APO - Filled in by RR	C State							
Subchapter	Rule Section	Rule Citation	Rule Name	Date and Last Agency Action on the Rule	Agency Determination [150B- 21.3A(c)(1)a]	Implements or Conforms to Federal Regulation [1508-21.3A(e)]	Federal Regulation Citation	Public Comment Received [1508- 21.3A(c)(1)]	Agency Determination Followi Public Comment [150B-21.3A(c)
		10A NCAC 13J .1007	CLIENT RIGHTS AND RESPONSIBILITIES	Amended Eff. February 1, 1996	Necessary with substantive public interest	No		No	Necessary with substantive pub interest
	SECTION .1100 - SCOPE OF SERVICES	10A NCAC 13J .1101	ACCEPTANCE OF CLIENTS FOR SERVICE PROVISION	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substantiv
		10A NCAC 13J .1102	NURSING SERVICES AND DUTIES	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substantion public interest
		10A NCAC 13J .1103	PHYSICAL THERAPY SERVICES	Amended Eff. February 1, 1996	Necessary without substantive public interest	No	-	No	Necessary without substanti public interest
		10A NCAC 13J .1104	SPEECH THERAPY/PATHOLOGY SERVICES	Amended Eff. February 1, 1996	Necessary without substantive public interest	No No		No	Necessary without substanti public interest
		10A NCAC 13J .1105	OCCUPATIONAL THERAPY SERVICES	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substanti public interest
		10A NCAC 13J .1106	MEDICAL SOCIAL WORK SERVICES	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substanti public interest
		10A NCAC 13J .1107	IN-HOME AIDE SERVICES	Amended Eff. January 1, 2010	Necessary without substantive public interest	No		Yes	Necessary without substantion public interest
		10A NCAC 13J .1108	INFUSION NURSING SERVICES	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substanti public interest
		10A NCAC 13J .1109	CLINICAL RESPIRATORY SERVICES, INCLUDING PULMONARY, OR VENTILATION SERVICES	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substanti public interest
		10A NCAC 13J ,1110	SUPERVISION AND COMPETENCY OF IN-HOME AIDES OR OTHER IN-HOME CARE PROVIDERS	Amended Eff. November 1, 2006	Necessary with substantive public interest	No		Yes	Necessary with substantive p interest

G.S. 150B-21.3A Report for 10A NCAC SUBCHAPTER 13J - THE LICENSING OF HOME CARE AGENCIES

Agency - DHHS/Medical Care Commission

Comment Period - Filled in by Agency Date Submitted to APO - Filled in by RRC staff Date and Last Agency Action Agency Determination [1508mplements or Conforms to Federal Public Comment Received [1508-Agency Determination Following Rule Citation Subchapter Rule Section **Rule Name** Federal Regulation Citation on the Rule 21.3A(c)(1)a] Regulation [150B-21.3A(e)] 21.3A(c)(1)] Public Comment [150B-21.3A(c)(1)] 10A NCAC 13J .1111 ARRANGEMENTS FOR Amended Eff. February 1, 1996 Necessary without substantive Necessary without substantive SERVICES WITH OTHER No Νo public interest AGENCIES OR INDIVIDUALS public interest 10A NCAC 13J .1112 HOME MEDICAL EQUIPMENT Eff. February 1, 1996 Necessary without substantive Necessary without substantive No No AND SUPPLIES public interest public interest SECTION .1200 -10A NCAC 13J .1201 POLICIES Amended Eff. February 1, 1996 Necessary without substantive Necessary without substantive CASE REVIEW AND No Nο public interest public interest PLAN OF CARE 10A NCAC 13J .1202 CASE REVIEW AND PLAN OF Amended Eff. February 1, 1996 Necessary with substantive public Necessary with substantive public No Yes CARE interest interest SECTION .1300 -10A NCAC 13J .1301 POLICIES, PROCEDURES, AND Amended Eff. February 1, 1996 PHARMACEUTICALS STAFF RESPONSIBILITY Necessary without substantive Necessary without substantive No Nο AND MEDICAL public interest public interest TREATMENT ORDERS Amended Eff. February 1, 2004 10A NCAC 13J .1302 ORDERS Necessary without substantive Necessary without substantive No No public interest public interest SECTION .1400 -10A NCAC 13J .1401 REQUIREMENT Amended Eff, February 1, 1996 Necessary without substantive Necessary without substantive No Νo SERVICE RECORDS public interest public interest 10A NCAC 13J .1402 CONTENT OF RECORD Amended Eff. February 1, 1996 Necessary with substantive public Necessary with substantive public No No interest interest 10A NCAC 13J .1501 DEFINITIONS SECTION .1500 -Eff. January 1, 2010 Necessary without substantive Necessary without substantive COMPANION. No No public interest SITTER, AND RESPITE public interest SERVICES 10A NCAC 13J .1502 SCOPE OF SERVICES Eff. January 1, 2010 Necessary without substantive Necessary without substantive No Yes public interest public interest 10A NCAC 13J .1503 AGENCY MANAGEMENT AND Eff. January 1, 2010 Necessary without substantive Necessary without substantive No SUPERVISION public interest public interest 10A NCAC 13J .1504 SUPERVISION AND Eff. January 1, 2010 Necessary without substantive Necessary without substantive COMPETENCY OF Nο No COMPANION, SITTER, AND public interest public interest