### Ø Unnecessary

# $\bigstar \Delta$ Rulemaking will result, change from initial determination

Exhibit H/1

G.S. 150B-21.3A Report for 10A NCAC 13B, LICENSING OF HOSPITALS Agency - Medical Care Commission

, <b>*</b>				Date and Last Agency Action	Agency Determination [150B-	Implements or Conforms to Federal		Public Comment Received [150B-	Agency Determination Follo wing
Subchapter	Rule Section	Rule Citation	Rule Name	on the Rule	21.3A(c)(1)a]	Regulation [150B-21.3A(e)]	Federal Regulation Citation	21.3A(c)(1)]	Public Comment [150B-21.3A(c )(
BCHAPTER 13B – ENSING OF SPITALS	SECTION .1900 - SUPPLEMENTAL RULES FOR THE	10A NCAC 13B .1901	SUPPLEMENTAL RULES	Amended Eff. March 1, 1991				:	
	LICENSURE OF THE SKILLED: INTERMEDIATE: ADULT CARE HOME				Necessary without substantive public interest	No		Yes	Necessary without substanti ve public interest
	BEDS IN A HOSPITAL					-			
*		10A NCAC 13B .1902	DEFINITIONS	Amended Eff. February 1, 1993	Necessary with substantive public interest	. No		No	Necessary with substantive pub li
		10A NCAC 13B .1903	INSPECTIONS	Amended Eff. March 1, 1991	Necessary without substantive public interest	No		No .	Necessary without substanti ve public interest
		10A NCAC 13B .1904	PROCEDURE FOR APPEAL	Amended Eff. March 1, 1991	Necessary without substantive public interest	No		No	Necessary without substanti ve public interest
		10A NCAC 13B .1905	ADMISSIONS	Amended Eff. March 1, 1991	Necessary without substantive public interest	No		Yes	Necessary without substanti ve public interest
		10A NCAC 13B .1906	POLICIES AND PROCEDURES	Amended Eff. March 1, 1990	Necessary without substantive public interest	No		No	Necessary without substanti ve public interest
		10A NCAC 13B .1907	GENERAL	Eff. February 1, 1986	Necessary without substantive public interest	No		No	Necessary without substanti ve public interest
		10A NCAC 13B .1908	FREQUENCY: METHOD AND CONTENT OF ASSESSMENT: PLANNING	Amended Eff. March 1, 1990	Necessary without substantive public interest	No		No .	Necessary without substanti ve public interest
		10A NCAC 13B .1909	IMPLEMENTATION OF HEALTH PLAN	Eff. February 1, 1986	Necessary without substantive public interest	No .		No	Necessary without substanti ve public interest
		10A NCAC 13B .1910	NURSING/HEALTH CARE ADMINISTRATION AND SUPERVISION	Amended Eff. March 1, 1991	Necessary without substantive public interest	No /		Yes	Necessary without substanti ve public interest
		10A NCAC 13B .1911	VACANT DIRECTOR OF NURSING POSITION	Amended Eff. March 1, 1990	Necessary without substantive public interest	No	,	. No	Necessary without substanti ve public interest
		10A NCAC 13B .1912	NURSE STAFFING REQUIREMENTS	Amended Eff. March 1, 1991	Necessary without substantive public interest	No No		No	Necessary without substanti ve

Final Catergory Determination Evalutation Report

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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 [150B- 21.3A(c)(1)]	Agency Determination Follo win Public Comment [150B-21.3A(c)
*		10A NCAC 13B .1915	ADULT CARE HOME PERSONNEL REQUIREMENTS	Amended Eff. March 1, 1991	Necessary with substantive public interest	No		No	Necessary with substantive pub interest
		10A NCAC 13B .1916	REHABILITATIVE NURSING AND DECUBITUS CARE	Amended Eff. March 1, 1991	Necessary without substantive public interest	No		No	Necessary without substanti v public interest
		10A NCAC 13B .1917	MEDICATION ADMINISTRATION	Amended Eff. December 1, 1991	Necessary without substantive public interest	No		No	Necessary without substanti vo
*		10A NCAC 13B ,1918	TRAINING	Amended Eff. March 1, 1991	Necessary with substantive public interest	No		No	Necessary with substantive pub interest
		10A NCAC 13B .1919	DENTAL CARE	Amended Eff. March 1, 1990	Necessary without substantive public interest	No .		No	Necessary without substanti vo public interest
		10A NCAC 13B .1920	AVAILABILITY OF PHARMACEUTICAL SERVICES	Eff. February 1, 1986	Necessary without substantive public interest	, No		No	Necessary without substanti v
		10A NCAC 13B .1921	DINING FACILITIES	Eff. February 1, 1986	Necessary without substantive public interest	No	·	No	Necessary without substanti v public interest
		10A NCAC 13B .1922	ACTIVITIES AND RECREATION	Amended Eff. March 1, 1991	Necessary without substantive public interest	No		No	Necessary without substanti v public interest
		10A NCAC 13B .1923	SOCIAL SERVICES	Amended Eff. March 1, 1990	Necessary without substantive public interest	No		No	Necessary without substanti v public interest
		10A NCAC 13B .1924	RESTRAINTS	Eff. February 1, 1986	Necessary without substantive public interest	No		No	Necessary without substanti v public interest
*		10A NCAC 13B .1925	REQUIRED SPACES	Eff. February 1, 1986	Necessary with substantive public interest	No		No	Necessary with substantive pub interest
		10A NCAC 13B .1926	NURSING HOME PATIENT OR RESIDENT RIGHTS	Amended Eff. March 1, 1991	Necessary without substantive public interest	No		No	Necessary without substanti v public interest
		10A NCAC 13B .1927	BRAIN INJURY LONG -TERM CARE PHYSICIAN SERVICES	Amended Eff. February 1, 1993	Necessary without substantive public interest	No .	"	No	Necessary without substanti v public interest
Ø		10A NCAC 13B .1928	BRAIN INJURY LONG -TERM CARE PROGRAM REQUIREMENTS	Amended Eff. February 1, 1993	Unnecessary	No	# # #	No	Unnecessary

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 Follo wing Public Comment [150B-21.3A(c)]
		10A NCAC 13B ,1929	SPECIAL NURSING REQUIREMENTS FOR BRAIN INJURY LONG -TERM CARE	Amended Eff. February 1, 1993	Necessary without substantive public interest	No	-	No	Necessary without substanti ve public interest
		10A NCAC 13B .1930	VENTILATOR DEPENDENCE	Eff. December 1, 1991	Necessary without substantive public interest	No		No	Necessary without substanti ve
		10A NCAC 13B .1931	PHYSICIAN SERVICES FOR VENTILATOR DEPENDENT PATIENTS	Eff. December 1, 1991	Necessary without substantive public interest	No		· No	Necessary without substanti ve public interest
		10A NCAC 13B .1932	EMERGENCY ELECTRICAL SERVICE	Eff. December 1, 1991	Necessary without substantive public interest	No		No	Necessary without substanti ve public interest
Ø	SECTION .2000 – SPECIALIZED REHABILITATIVE AND HABILITATIVE SERVICES	10A NCAC 13B .2001	ADMISSIONS TO THE HIV DESIGNATED UNIT	Eff. February 1, 1993	Unnecessary	No		No	Unnecessary
Ø		10A NCAC 13B .2002	DISCHARGE OF PATIENTS FROM THE HIV DESIGNATED LINIT	Eff. February 1, 1993	Unnecessary	No		No	Unnecessary
Ø		10A NCAC 13B .2003	HIV DESIGNATED UNIT POLICIES AND PROCEDURES	Eff. February 1, 1993	Unnecessary	No		No	Unnecessary
Ø		10A NCAC 13B .2004	PHYSICIAN SERVICES IN A HIV DESIGNATED UNIT	Eff. February 1, 1993	Unnecessary	No		No	Unnecessary
0		10A NCAC 13B ,2005	SPECIAL NURSING REQUIREMENTS FOR A HIV DESIGNATED UNIT	Eff. February 1, 1993	Unnecessary	No		No	Unnecessary
0		10A NCAC 13B .2006	SPECIALIZED STAFF EDUCATION FOR THE HIV DESIGNATED UNIT	Eff. February 1, 1993	Unnecessary	No		No	Unnecessary
0		10A NCAC 13B .2007		Eff. February 1, 1993	Unnecessary	No		No	Unnecessary
Ø		10A NCAC 13B .2008	SOCIAL WORK SERVICES IN A HIV DESIGNATED UNIT	Eff. February 1, 1993	Unnecessary	No		No	Unnecessary
**		10A NCAC 13B .2020	DEFINITIONS	Eff. May 1, 1993	Necessary without substantive public interest	No		No	Necessary without substanti ve public interest
Ø		10A NCAC 13B .2021	PHYSICIAN REQS FOR INPATIENT REHABILITATION FACILITIES OR UNITS	Amended Eff. December 1, 1993	Unnecessary	No		No	Unnecessary
Ø		10A NCAC 13B .2022	ADMISSION CRITERIA FOR INPATIENT REHABILITATION FACILITIES OR UNITS	Eff. May 1, 1993	Unnecessary	No		No	Unnecessary
Ø		10A NCAC 13B .2023	COMPREHENSIVE INPATIENT REHABILITATION EVALUATION	Eff. May 1, 1993	Unnecessary	No	,	No	Unnecessary

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 Follo wing Public Comment [150B-21.3A(c )(1
Ø		10A NCAC 13B .2024	COMPREHENSIVE INPATIENT REHABILITATION INTERDISCIPLINARY TREAT/PLAN	Eff. May 1, 1993	Unnecessary	No		No	Unnecessary
0		10A NCAC 13B .2025	DISCHARGE CRITERIA FOR INPATIENT REHABILITATION FACILITIES OR UNITS	Eff. May 1, 1993	Unnecessary	No		No	Unnecessary
Ø		10A NCAC 13B .2026	COMPREHENSIVE REHABILITATION PERSONNEL ADMINISTRATION	Eff. May 1, 1993	Unnecessary	No		No	Unnecessary
0		10A NCAC 13B .2027	COMPREHENSIVE INPATIENT REHABILITATION PROGRAM STAFFING REQS	Eff. May 1, 1993	Unnecessary	No		No	Unnecessary
Ø		10A NCAC 13B ,2028	STAFF TRAINING FOR INPATIENT REHABILITATION FACILITIES OR UNIT	Eff. May 1, 1993	Unnecessary	No		No	Unnecessary
0		10A NCAC 13B .2029	EQUIPMENT REQS/COMPREHENSIVE INPATIENT REHABILITATION PROGRAMS	Eff. May 1, 1993	Unnecessary	No		No	Unnecessary
Ø	·.	10A NCAC 13B .2030	PHYSICAL FACILITY REQS/INPATIENT REHABILITATION FACILITIES	Eff. May 1, 1993	Unnecessary	No		. No	Unnecessary
0		10A NCAC 13B ,2031	OR LINITS ADDITIONAL REQUIREMENTS FOR TRAUMATIC BRAIN INJURY PATIENTS	Eff. December 1, 1993	Unnecessary	No		Yes	Unnecessary
Ø		10A NCAC 13B ,2032	ADDITIONAL REQUIREMENTS FOR SPINAL CORD INJURY PATIENTS	Eff. December 1, 1993	Unnecessary	· · No		Yes .	Unnecessary
		10A NCAC 13B .2033	DEEMED STATUS FOR INPATIENT REHABILITATION FACILITIES OR UNITS	Eff. May 1, 1993	Necessary without substantive public interest	No		No	Necessary without substanti ve public interest
X	SECTION .3000 - GENERAL INFORMATION	10A NCAC 13B .3001	DEFINITIONS	Eff. January 1, 1996	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	CFR Part §482	Yes	Necessary with substantive pub li
$\leftarrow \triangle$	SECTION .3100 - PROCEDURE	10A NCAC 13B .3101	GENERAL REQUIREMENTS	Amended Eff. April 1, 2003	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.11	Yes	Necessary with substantive pub li interest
*		10A NCAC 13B .3102	PLAN APPROVAL	Amended Eff. April 1, 2003	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.11	No	Necessary with substantive pub li

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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 [150B- 21.3A(c)(1)]	Agency Determination Follo win Public Comment [150B-21.3A(c )
		10A NCAC 13B .3103	CLASSIFICATION OF MEDICAL FACILITIES	Amended Eff. June 1, 2005	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.11 42 CFR Part §482.13	No	Necessary without substanti ve public interest
		10A NCAC 13B .3104	LENGTH OF LICENSE	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.11	No ·	Necessary without substanti vo public interest
		10A NCAC 13B ,3105	STATISTICAL INFORMATION	Eff. January 1, 1996	Necessary without substantive public interest	No		No	Necessary without substanti ve
		10A NCAC 13B .3106	LICENSURE SURVEYS	Amended Eff. October 1, 2010	Necessary without substantive public interest	No		No	Necessary without substanti ve public interest
		10A NCAC 13B .3107	DENIAL, AMENDMENT OR REVOCATION OF LICENSE	Eff. January 1, 1996	Necessary without substantive public interest	No		No	Necessary without substanti ve public interest
		10A NCAC 13B .3108	SUSPENSION OF ADMISSIONS	Eff. January 1, 1996	Necessary without substantive public interest	No		No	Necessary without substanti ve public interest
		10A NCAC 13B .3109	PROCEDURE FOR APPEAL	Eff. January 1, 1996	Necessary without substantive public interest	No		No	Necessary without substanti ve public interest
X		10A NCAC 13B .3110	ITEMIZED CHARGES	Amended Eff. November 1, 2014	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.11	Yes	Necessary with substantive pub interest
		10A NCAC 13B .3111	TEMPORARY CHANGE IN BED CAPACITY	Eff. April 1, 2003	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.11	No	Necessary without substanti ve
	SECTION .3200 - GENERAL HOSPITAL REQUIREMENTS	10A NCAC 13B .3201	HOSPITAL REQUIREMENTS	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482	Yes	Necessary without substanti ve public interest
		10A NCAC 13B .3202	ADMISSION AND DISCHARGE	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482	No	Necessary without substanti ve public interest
		10A NCAC 13B .3203	DISCHARGE PLANNING	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.11 42 CFR Part §482.43	No	Necessary without substanti ve public interest
* ^		10A NCAC 13B .3204	TRANSFER AGREEMENT	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.11	Yes	Necessary with substantive pub interest
* 4		10A NCAC 13B .3205	DISCHARGE OF MINOR OR INCOMPETENT	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the / federal law	42 CFR Part § 482.11	Yes	Necessary with substantive pub interest
	SECTION .3300 - PATIENT'S BILL OF RIGHTS	10A NCAC 13B .3301	PRINCIPLE	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.11	No	Necessary without substanti vo
* 4		10A NCAC 13B .3302	MINIMUM PROVISIONS OF PATIENT'S BILL OF RIGHTS	Amended Eff. January 1, 2011	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.13	Yes	Necessary with substantive pub interest
· ·		10A NCAC 13B .3303	PROCEDURE	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.13	Yes	Necessary without substanti ve

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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 Follo win Public Comment [150B-21.3A(c )(:
	SECTION .3400 - SUPPLEMENTAL RULES FOR THE LICENSURE OF CRITICAL ACCESS	10A NCAC 13B .3401	SUPPLEMENTAL RULES	Amended Eff. November 1, 2004	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §485	No	Necessary without substanti ve public interest
		10A NCAC 13B ,3402	DEFINITIONS	Amended Eff. November 1, 2004	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §485 42 CFR Part §482.11	No	Necessary without substanti ve public interest
		10A NCAC 13B .3405	DESIGNATED CRITICAL ACCESS HOSPITALS	Amended Eff. November 1, 2004	Necessary without substantive public interest	Yes If yes, includ e the citation to the federal law	42 CFR Part §485 42 CFR Part §482.11	No	Necessary without substanti ve public interest
	SECTION .3500 - GOVERNANCE AND MANAGEMENT	10A NCAC 13B ,3501	GOVERNING BODY	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, includ e the citation to the federal law	42 CFR Part §482.11 42 CFR Part §482.12	No	Necessary without substanti ve public interest
<del>`</del>		10A NCAC 13B .3502	REQUIRED POLICIES, RULES, AND REGULATIONS	Amended Eff. November 1, 2014	Necessary with substantive public interest	Yes If yes, includ e the citation to the federal law	42 CFR Part §482.11 42 CFR Part §482.12	Yes	Necessary with substantive pub linterest
* 4	·	10A NCAC 13B ,3503	FUNCTIONS	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.11 42 CFR Part §482.12	Yes	Necessary with substantive pub I
	SECTION .3600 - MANAGEMENT AND ADMINISTRATION OF OPERATIONS	10A NCAC 13B .3601	CHIEF EXECUTIVE OFFICER	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, includ e the citation to the federal law	42 CFR Part §482.12	Yes	Necessary without substanti ve public interest
		10A NCAC 13B .3602	RESPONSIBILITIES .	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.12	No	Necessary without substanti ve public interest
		10A NCAC 13B ,3603	PERSONNEL POLICIES AND PRACTICES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, includ e the citation to the federal law	42 CFR Part §482.11 42 CFR Part §482.12	No	Necessary without substanti ve public interest
	•	10A NCAC 13B .3604	JOB DESCRIPTIONS	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.11 42 CFR Part 482.12	No	Necessary without substanti ve public interest
		10A NCAC 13B .3605	PERSONNEL RECORDS	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, includ e the citation to the federal law	42 CFR Part §482.11 42 CFR Part §482.12	No	Necessary without substanti ve public interest
•		10A NCAC 13B .3606	EDUCATION PROGRAMS	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.11 42 CFR Part §482.12	No	Necessary without substanti ve public interest
		10A NCAC 13B .3607	PERSONNEL HEALTH REQUIREMENTS	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part 482.11 42 CFR Part § 482.12	. · No	Necessary without substanti ve public interest
		10A NCAC 13B .3608	INSURANCE	Eff. January 1, 1996	Necessary without substantive public interest	Yes  If yes, include the citation to the federal law	42 §CFR Part 482.11 42 CFR Part § 482.12	No	Necessary without substanti ve public interest

Agency - Medical Care Commission
Comment Period - Filled in by Agency

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 Follo wing Public Comment [1508-21.3A(c)(1
		10A NCAC 13B .3609	AUDIT OF FINANCIAL OPERATIONS	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.11	No	Necessary without substanti ve public interest
* \	SECTION .3700 - MEDICAL STAFF	10A NCAC 13B .3701	GENERAL PROVISIONS	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.22	Yes	Necessary with substantive pub lic
* \( \rangle \)		10A NCAC 13B .3702	ESTABLISHMENT	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.22	Yes	Necessary with substantive pub li
		10A NCAC 13B .3703	APPOINTMENT	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.22	No	Necessary without substanti ve public interest
* \( \triangle \)		10A NCAC 13B .3704	STATUS	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.22	Yes	Necessary with substantive pub li
*		10A NCAC 13B .3705	MEDICAL STAFF BYLAWS, RULES OR REGULATIONS	Eff. January 1, 1996	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.22	Yes	Necessary with substantive pub lid
* \( \rightarrow \)		10A NCAC 13B .3706	ORGANIZATION AND RESPONSIBILITIES OF THE MEDICAL STAFF	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.22	Yes	Necessary with substantive pub li
* \		10A NCAC 13B ,3707	MEDICAL ORDERS	Amended Eff. April 1, 2005	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.22	Yes	Necessary with substantive pub li
		10A NCAC 13B .3708	MEDICAL STAFF RESPONSIBILITIES FOR QUALITY IMPROVEMENT REVIEW	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, includ e the citation to the federal law	42 CFR Part § 482.22	No	Necessary without substanti ve public interest
*~	SECTION .3800 - NURSING SERVICES	10A NCAC 13B .3801	NURSE EXECUTIVE	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.23	Yes	Necessary with substantive pub lice
		10A NCAC 13B .3802	NURSING STAFF	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.23	No	Necessary without substanti ve public interest
		10A NCAC 13B ,3803	NURSING POLICIES AND PROCEDURES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.23	No	Necessary without substanti ve public interest
		10A NCAC 13B .3804	PATIENT CARE	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.23	No	Necessary without substanti ve public interest
	SECTION .3900 - MEDICAL RECORD SERVICES	10A NCAC 13B ,3901	ORGANIZATION	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.24	No	Necessary without substanti ve public interest
		10A NCAC 13B ,3902	MANAGER	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.24	Yes	Necessary without substanti ve public interest

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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 Follo wing Public Comment [1508-21.3A(c)(1)]
X		10A NCAC 13B .3903	PRESERVATION OF MEDICAL RECORDS	Amended Eff. July 1, 2009	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.24	Yes	Necessary with substantive pub lic interest
		10A NCAC 13B .3904	PATIENT ACCESS	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.24 42 CFR Part §482.13	No	Necessary without substanti ve public interest
		10A NCAC 13B .3905	PATIENT MEDICAL RECORDS	Amended Eff, April 1, 2005	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.24	No	Necessary without substanti ve public interest
		10A NCAC 13B .3906	CONTENTS	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.24	No	Necessary without substanti ve public interest
		10A NCAC 13B .3907	MEDICAL RECORDS REVIEW	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.24	No	Necessary without substanti ve public interest
	SECTION .4000 - OUTPATIENT SERVICES	10A NCAC 13B .4001	ORGANIZATION	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.54	No	Necessary without substanti ve public interest
		10A NCAC 13B .4002	STAFFING	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.54	Yes	Necessary without substanti ve public interest
		10A NCAC 13B ,4003	POLICIES AND PROCEDURES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.54	Yes	Necessary without substanti ve public interest
		10A NCAC 13B .4004	OUTPATIENT SURGICAL AND ANESTHESIA SERVICES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part § 482.54	No	Necessary without substanti ve public interest
		10A NCAC 13B .4005	MEDICAL RECORDS	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, includ e the citation to the federal law	42 CFR Part § 482.24	Yes	Necessary without substanti ve public interest
	SECTION .4100 - EMERGENCY SERVICES	10A NGAC 13B .4101	EMERGENCY RESPONSE CAPABILITY REQUIRED	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.55	No	Necessary without substanti ve public interest
		10A NCAC 13B .4102	CLASSIFICATION OF OPTIONAL EMERGENCY SÉRVICES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.55	No	Necessary without substanti ve public interest
		10A NCAC 13B .4103	PROVISION OF EMERGENCY SERVICES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 §CFR Part §482.55	Yes	Necessary without substanti ve public interest
* △		10A NCAC 13B .4104	MEDICAL DIRECTOR	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part 482.11 42 CFR Part §482.55	Yes	Necessary with substantive pub lic interest
		10A NCAC 13B .4105	NURSING	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.11 42 CFR Part §482.23	Yes	Necessary without substanti ve public interest

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 Follo wing Public Comment [1508-21.3A(c )(1
<del>X</del> △		10A NCAC 13B .4106	POLICIES AND PROCEDURES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, includ e the citation to the federal law	42 CFR Part §482.11 42 CFR Part §482.55	Yes	Necessary with substantive pub lic
		10A NCAC 13B .4107	EMERGENCY RECORDS	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.55	Yes	Necessary without substanti ve public interest
		10A NCAC 13B .4108	OBSERVATION BEDS	Eff. January 1, 1996	Necessary without substantive public interest	No		Yes	Necessary without substanti ve public interest
	-	10A NCAC 13B .4109	TRANSFER	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.55 42 CFR Part §489.24	No	Necessary without substanti ve public interest
		10A NCAC 13B .4110	DISASTER AND MASS CASUALTY PROGRAM	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.55	No	Necessary without substanti ve public interest
	SECTION .4200 - SPECIAL CARE UNITS	10A NCAC 13B ,4201	ORGANIZATION	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.11 42 CFR Part §482.12	Yes	Necessary without substanti ve public interest
		10A NCAC 13B .4202	MEDICAL STAFF	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.11 42 CFR Part §482.22	No	Necessary without substanti ve public interest
		10A NCAC 13B ,4203	NURSING STAFF	Eff. January 1, 1996	Necessary without substantive public interest	Yes. If yes, include the citation to the federal law	42 CFR Part §482.11 42 CFR Part §482.23	No	Necessary without substanti ve public interest
		10A NCAC 13B .4204	POLICIES AND PROCEDURES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.12	No	Necessary without substanti ve public interest
	SECTION .4300 - MATERNAL - NEONATAL SERVICES	10A NCAC 13B .4301	ORGANIZATION MATERNAL SERVICES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482,12	Yes	Necessary without substanti ve public interest
		10A NCAC 13B .4302	MEDICAL STAFF MATERNAL SERVICES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.22	Yes	Necessary without substanti ve public interest
		10A NCAC 13B .4303	NURSING SERVICES MATERNAL SERVICES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.23	No	Necessary without substanti ve public interest
		10A NCAC 13B .4304	POLICIES AND PROCEDURES MATERNAL SERVICES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.12	No	Necessary without substanti ve public interest
* 4		10A NCAC 13B .4305	ORGANIZATION OF NEONATAL SERVICES	Amended Eff. April 1, 2003	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.12	Yes	Necessary with substantive pub lic
-		10A NCAC 13B .4306 · ·	MEDICAL STAFF OF NEONATAL SERVICES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.22	No	Necessary without substanti ve public interest

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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 Follo wing Public Comment [150B-21.3A(c)(1)]
		10A NCAC 13B .4307	NURSING STAFF OF NEONATAL SERVICES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.23	No	Necessary without substanti ve public interest
		10A NCAC 13B .4308	POLICIES AND PROCEDURES OF NEONATAL SERVICES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.12 42 CFR Part §482.23	No	Necessary without substanti ve public interest
	SECTION .4400 - RESPIRATORY CARE SERVICES	10A NCAC 13B .4401	ORGANIZATION	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, includ e the citation to the federal law	42 CFR Part §482.57	No	Necessary without substanti ve public interest
		10A NCAC 13B .4402	STAFFING	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, includ e the citation to the federal law	42 CFR Part §482.57	No	Necessary without substanti ve public interest
•		10A NCAC 13B .4403	POLICIES AND PROCEDURES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.57	No	Necessary without substanti ve public interest
	SECTION .4500 - PHARMACY SERVICES AND MEDICATION	10A NCAC 13B .4501	PROVISION OF SERVICE	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.25	No	Necessary without substanti ve public interest
		10A NCAC 13B .4502	PHARMACIST	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.25	No	Necessary without substanti ve public interest
		10A NCAC 13B .4503	STAFF	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.25	No	Necessary without substanti ve public interest
•		10A NCAC 13B .4504	PHARMACY COMMITTEE	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, includ e the citation to the federal law	42 CFR Part §482.25	No	Necessary without substanti ve public interest
		10A NCAC 13B .4505	PHARMACY FACILITIES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.25	No	Necessary without substanti ve public interest
		10A NCAC 13B .4506	SUPPLIES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.25	No	Necessary without substanti ve public interest
		10A NCAC 13B .4507	STØRAGE	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the  federal law	42 CFR Part §482.25	No	Necessary without substanti ve public interest
		10A NCAC 13B .4509	SECURITY	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.25	No	Necessary without substanti ve public interest
		10A NCAC 13B ,4510	RECORDS	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, includ e the citation to the federal law	42 CFR Part §482.25	No	Necessary without substanti ve public interest
:		10A NCAC 13B ,4511	MEDICATION ADMINISTRATION	Amended Eff. November 1, 2005	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.25 42 CFR Part §482.23	Yes	Necessary without substanti ve public interest

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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 Follo wi Public Comment [150B-21.3A(c)
		10A NCAC 13B .4512	MEDICATIONS DISPENSED	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, includ e the citation to the federal law	42 CFR Part §482.25	No	Necessary without substanti v
		10A NCAC 13B .4513	DRUG DISTRIBUTION SYSTEMS	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.25	No	Necessary without substanti v public interest
		10A NCAC 13B .4514	EMERGENCY PHARMACEUTICAL SERVICES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482,25	No	Necessary without substanti v public interest
		10A NCAC 13B .4515	DISPOSITION	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482,25	No	Necessary without substanti v public interest
		10A NCAC 13B .4516	COMMERCIAL PHARMACEUTICAL SERVICE	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.25	No	Necessary without substanti v public interest
	SECTION .4600 - SURGICAL AND ANESTHESIA SERVICES	10A NCAC 13B .4601	ORGANIZATION	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, includ e the citation to the federal law	42 CFR Part §482.51 42 CFR Part §482.52	No	Necessary without substanti v public interest
		10A NCAC 13B .4602	DIRECTOR OF SURGICAL SERVICES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.51 42 CFR Part §482.52	No	Necessary without substanti v
* 4		10A NCAC 13B ,4603	SURGICAL AND ANESTHESIA STAFF	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.51 42 CFR Part §482.52	Yes	Necessary with substantive pub interest
		10A NCAC 13B .4604	DIRECTION OF ANESTHESIA SERVICES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.51 42 CFR Part §482.52	No	Necessary without substanti v public interest
		10A NCAC 13B .4605	POLICIES AND PROCEDURES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.51 42 CFR Part §482.52	Yes	Necessary without substanti v public interest
	SECTION .4700 - NUTRITION AND DIETETIC SERVICES	10A NCAC 13B .4701	PROVISION OF SERVICES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482,28	No	Necessary without substanti v public interest
		10A NCAC 13B .4702	ORGANIZATION *	Eff. January 1, 1996	Necessary without substantive public interest	Yes  If yes, include the citation to the federal law	42 CFR Part §482.28	Yes	Necessary without substanti vo public interest
		10A NCAC 13B .4703	SANITATION AND SAFETY	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.28	Yes	Necessary without substantį v public interest
		10A NCAC 13B .4704	DISTRIBUTION OF FOOD	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.28	No	Necessary without substanti vi public interest
		10A NCAC 13B .4705	NUTRITIONAL SUPPORT	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.28	. No	Necessary without substanti v public interest

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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 Follo wing Public Comment [150B-21.3A(c )(1
	SECTION .4800 - DIAGNOSTIC IMAGING	10A NCAC 13B .4801	ORGANIZATION	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, includ e the citation to the federal law	42 CFR Part §482.26	Yes	Necessary without substanti ve public interest
		10A NCAC 13B .4802	RECORDS	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.26	No	Necessary without substanti ve public interest
		10A NCAC 13B .4803	STAFFING	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part \$482.26	No	Necessary without substanti ve public interest
		10A NCAC 13B .4804	MONITORING RADIATION EXPOSURE OF PERSONNEL	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, includ e the citation to the federal law	42 CFR Part §482.26	No	Necessary without substanti ve public interest
		10A NCAC 13B .4805	SAFETY	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.26	Yes	Necessary without substanti ve public interest
		10A NCAC 13B ,4806	NUCLEAR MEDICINE SERVICES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.53	No	Necessary without substanti ve public interest
,	SECTION .4900 - LABORATORY SERVICES AND PATHOLOGY	10A NCAC 13B .4901	ORGANIZATION	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, includ e the citation to the federal law	42 CFR Part §482.27	No	Necessary without substanti ve public interest
		10A NCAC 13B .4902	RECORDS	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.27	No	Necessary without substanti ve public interest
		10A NCAC 13B .4903	STAFFING	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.27	No	Necessary without substanti ve public interest
		10A NCAC 13B .4904	TESTS	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	: 42 CFR Part §482.27	Yes	Necessary without substanti ve public interest
		10A NCAC 13B ,4905	TISSUE REMOVAL AND DISPOSAL	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.27	No	Necessary without substanti ve public interest
		10A NCAC 13B .4906	BLOOD BANK	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.27	No	Necessary without substanti ve public interest
		10A NCAC 13B ,4907	MORGUE AND AUTOPSY FACILITIES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.27	No	Necessary without substanti ve public interest
	SECTION .5000 - PHYSICAL REHABILITATION SERVICES	10A NCAC 13B .5001	ORGANIZATION	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.56	No	Necessary without substanti ve public interest
\$		10A NCAC 13B .5002	DELIVERY OF CARE	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.56	No	Necessary without substanti ve public interest

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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 [1508- 21.3A(c)(1)]	Agency Determination Follo win Public Comment [150B-21.3A(c )(
		10A NCAC 13B .5003	POLICIES AND PROCEDURES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.56	No	Necessary without substanti ve public interest
		10A NCAC 13B .5004	PATIENT RECORDS	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.56	No	Necessary without substanti ve public interest
		10A NCAC 13B .5005	CARDIAC REHABILITATION PROGRAM	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.56	Yes	Necessary without substanti ve public interest
	SECTION .5100 - INFECTION CONTROL	10A NCAC 13B .5101	ORGANIZATION	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.42	No	Necessary without substanti ve public interest
* 4		10A NCAC 13B .5102	POLICY AND PROCEDURES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.42	Yes	Necessary with substantive pub li interest
		10A NCAC 13B .5103	LAUNDRY SERVICE	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.42	No	Necessary without substanti ve public interest
	:	10A NCAC 13B ,5104	ENVIRONMENTAL SERVICES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.42	. Yes	Necessary without substanti ve public interest
$\times \triangle$		10A NCAC 13B .5105	STERILE SUPPLY SERVICES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, includ e the citation to the federal law	42 CFR Part §482.42	Yes	Necessary with substantive pub li interest
	SECTION .5200 - PSYCHIATRIC SERVICES	10A NCAC 13B .5201	PSYCHIATRIC OR SUBSTANCE ABUSE SERVICES: APPLICABILITY OF RULES	Eff. January 1, 1996	Necessary without substantive public interest	No		No	Necessary without substanti ve public interest
		10A NCAC 13B .5202	DEFINITIONS APPLICABLE TO PSYCHIATRIC OR SUBSTANCE ABUSE SERVICES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.27 42 CFR Part §482.60 42 CFR Part §482.42	Yes	Necessary without substanti ve public interest
		10A NCAC 13B .5203	STAFFING FOR PSYCHIATRIC OR SUBSTANCE ABUSE SERVICES	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.27 42 CFR Part §482.60 42 CFR Part §482.42	No	Necessary without substanti ve public interest
		10A NCAC 13B .5204	PSYCHIATRIC OR SUBSTANCE ABUSE SERVICES RECORD REQUIREMENTS	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the / federal law	42 CFR Part §482.27 42 CFR Part §482.60 42 CFR Part §482.42	No	Necessary without substanti ve public interest
		10A NCAC 13B .5205	SECLUSION	Eff. January 1, 1996	Necessary without substantive public interest	Yes If yes, includ e the citation to the federal law	42 CFR Part §482.13 42 CFR Part §482.27 42 CFR Part §482.60 42 CFR Part §482.42	No	Necessary without substanti ve public interest
		10A NCAC 13B .5206	COMPLIANCE WITH STATUTORY REQUIREMENTS	Eff. January 1, 1996	Necessary without substantive public interest	No		No	Necessary without substanti ve public interest
· Demonio		10A NCAC 13B .5207	PSYCHIATRIC OR SUBSTANCE ABUSE OUTPATIENT SERVICES	Eff. January 1, 1996	Necessary without substantive public interest	No		No	Necessary without substanti ve public interest

### G.S. 150B-21.3A Report for 10A NCAC 13B, LICENSING OF HOSPITALS Agency - Medical Care Commission

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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 Follo wing Public Comment [150B-21.3A(c)(1
	SECTION .5300 - NURSING AND ADULT CARE HOME REDS	10A NCAC 13B .5301	THE LICENSURE OF NURSING AND ADULT CARE HOME BEDS IN A HOSPITAL	Eff. March 1, 1996	Necessary without substantive public interest	No		No	Necessary without substanti ve public interest
	SECTION .5400 - COMPREHENSIVE INPATIENT REHABILITATION	10A NCAC 13B .5401	DEFINITIONS	Eff. May 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482 42 CFR Part §412.22 42 CFR Part §412.23	No	Necessary without substanti ve public interest
		10A NCAC 13B .5402	PHYSICIAN REQUIREMENTS FOR INPATIENT REHABILITATION FACILITIES OR UNITS	Eff. May 1, 1996	Necessary without substantive public interest	Yes If yes, includ e the citation to the federal law	42 CFR Part §482 42 CFR Part §412.22 42 CFR Part §412.23	· No	Necessary without substanti ve public interest
		10A NCAC 13B .5403	ADMISSION CRITERIA FOR INPATIENT REHABILITATION FACILITIES OR UNITS	Eff. March 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482 42 CFR Part §412.22 42 CFR Part §412.23	No	Necessary without substanti ve public interest
		10A NCAC 13B .5404	COMPREHENSIVE INPATIENT REHABILITATION EVALUATION	Eff. March 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482 42 CFR Part §412.22 42 CFR Part §412.23	No	Necessary without substanti ve public interest
		10A NCAC 13B .5405	COMPREHENSIVE INPATIENT REHABILITATION INTER- DISCIPLINARY TREAT/PLAN	Eff. March 1, 1996	Necessary without substantive public interest	Yes If yes, includ e the citation to the federal law	42 CFR Part §482 42 CFR Part §412.22 42 CFR Part §412.23	No	Necessary without substanti ve public interest
* 4		10A NCAC 13B .5406	DISCHARGE CRITERIA FOR INPATIENT REHABILITATION FACILITIES OR UNITS	Eff. March 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482 42 CFR Part §412.22 42 CFR Part §412.23	Yes	Necessary with substantive pub lic
		10A NCAC 13B .5407	COMPREHENSIVE REHABILITATION PERSONNEL ADMINISTRATION	Eff. May 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482 42 CFR Part §412.22 42 CFR Part §412.23	No	Necessary without substanti ve public interest
* \		10A NCAC 13B .5408	COMPREHENSIVE INPATIENT REHABILITATION PROGRAM STAFFING REQUIREMENTS	Eff. May 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482 42 CFR Part §412.22 42 CFR Part §412.23	Yes	Necessary with substantive public interest
		10A NCAC 13B .5409	STAFF TRAINING FOR INPATIENT REHABILITATION FACILITIES OR UNIT	Eff. May 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482 42 CFR Part §412.22 42 CFR Part §412.23	No	Necessary without substanti ve public interest
		10A NCAC 13B .5410	EQUIPMENT REQUIREMENTS/COMPREHE NSIVE INPATIENT REHABILITATION PROGRAMS	Eff. March 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482 42 CFR Part §412.22 42 CFR Part §412.23	No	Necessary without substanti ve public interest
*		10A NCAC 13B .5411	PHYSICAL FACILITY REQUIREMENTS/INPATIENT REHABILITATION FACILITIES OR LINIT	Eff. March 1, 1996	Necessary with substantive public interest	No	<u> </u>	Yes	Necessary with substantive pub lic

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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 Follo wir Public Comment [1508-21.3A(c )(
$\star \triangle$		10A NCAC 13B .5412	ADDITIONAL REQUIREMENTS FOR TRAUMATIC BRAIN INJURY PATIENTS	Eff. May 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482 42 CFR Part §412.22 42 CFR Part §412.23	Yes	Necessary with substantive pub I interest
* 4		10A NCAC 13B .5413	ADDITIONAL REQUIREMENTS FOR SPINAL CORD INJURY PATIENTS	Eff. May 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482 42 CFR Part §412.22 42 CFR Part §412.23	Yes	Necessary with substantive pub I
		10A NCAC 13B .5414	DEEMED STATUS FOR INPATIENT REHABILITATION FACILITIES OR UNIT	Eff. March 1, 1996	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482 42 CFR Part §412.22 42 CFR Part §412.23	. No	Necessary without substanti ve public interest
	SECTION .5500 – SUPPLEMENTAL RULES FOR HOSPITALS PROVIDING LIVING ORGAN DONATION TRANSPLANT	10A NCAC 13B .5501	APPLICABILITY OF RULES	Eff. April 1, 2006	Necessary without substantive public interest	Yes If yes, includ e the citation to the federal law	42 CFR Part §482.72 -§482.74 42 CFR Part §482.80 - §482.104	No	Necessary without substanti ve public interest
		10A NCAC 13B .5502	INDEPENDENT DONOR ADVOCATE TEAM	Eff. May 1, 2006	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.72 -§482.74 42 CFR Part §482.80 - §482.104	No	Necessary without substanti ve public interest
		10A NCAC 13B .5503	INFORMED CHOICE	Eff. May 1, 2006	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.72 -§482.74 42 CFR Part §482.80 - §482.104	No	Necessary without substanti ve public interest
		10A NCAC 13B .5504	EVALUATION PROTOCOL FOR LIVING ORGAN DONORS	Eff. May 1, 2006	Necessary without substantive public interest	Yes If yes, includ e the citation to the federal law	42 CFR Part §482.72 -§482.74 42 CFR Part §482.80 - §482.104	No	Necessary without substanti ve public interest
		10A NCAC 13B .5505	PERIOPERATIVE CARE AND FACILITY SUPPORT	Eff. April 1, 2006	Necessary without substantive public interest	Yes If yes, includ e the citation to the federal law	42 CFR Part §482.72 -§482.74 42 CFR Part §482.80 - §482.104	No	Necessary without substanti ve public interest
		10A NCAC 13B .5506	DISCHARGE PLANNING	Eff. April 1, 2006	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	42 CFR Part §482.72 -§482.74 42 CFR Part §482.80 - §482.104 42 CFR Part §482.43	No	Necessary without substanti ve public interest
*	SECTION .6000 - PHYSICAL PLANT	10A NCAC 13B .6001	LOCATION	Eff. January 1, 1996	Necessary with substantive public interest	No		No	Necessary with substantive pub linterest
*		10A NCAC 13B .6002	ROADS AND PARKING	Eff. January 1, 1996	Necessary with substantive public interest	No		No	Necessary with substantive pub li interest
*	SECTION .6100 - GENERAL REQUIREMENTS	10A NCAC 13B .6101	GENERAL	Eff. January 1, 1996	Necessary with substantive public interest	No		No	Necessary with substantive pub li interest
*		10A NCAC 138 .6102	LIST OF REFERENCED CODES AND STANDARDS	Eff. January 1, 1996	Necessary with substantive public interest	No	И	No	Necessary with substantive pub li interest
· <del>*</del>		10A NCAC 13B .6103	APPLICATION OF PHYSICAL PLANT REQUIREMENTS	Eff. January 1, 1996	Necessary with substantive public interest	No	<i>H</i>	No	Necessary with substantive pub li interest
*		10A NCAC 13B .6104	ACCESS AND SAFETY	Eff. January 1, 1996	· Necessary with substantive public interest	No		No	Necessary with substantive pub I

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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 Follo wing Public Comment [150B-21.3A(c)(1)
¥	SECTION .6200 - CONSTRUCTION REQUIREMENTS	10A NCAC 13B .6201	MEDICAL, SURGICAL AND POST-PARTUM CARE UNIT	Eff. January 1, 1996	Necessary with substantive public interest	No	· · · · · · · · · · · · · · · · · · ·	No	Necessary with substantive pub lic
*		10A NCAC 13B ,6202	SPECIAL CARE UNIT	Eff. January 1, 1996	Necessary with substantive public interest	No		No	Necessary with substantive pub lic interest
+		10A NCAC 13B .6203	NEONATAL LEVEL I AND LEVEL II NURSERY UNIT	Eff. January 1, 1996	Necessary with substantive public interest	No		No	Necessary with substantive public interest
+		10A NCAC 13B .6204	NEONATAL LEVEL III AND LEVEL IV NURSERY	Amended Eff. November 1, 2004	Necessary with substantive public interest	No		No	Necessary with substantive pub lic interest
*		10A NCAC 13B .6205	PSYCHIATRIC UNIT	Eff. January 1, 1996	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	CFR §483.70 (3)	No	Necessary with substantive pub lic interest
X		10A NCAC 13B .6206	SURGICAL DEPARTMENT REQUIREMENTS	Eff. January 1, 1996	Necessary with substantive public interest	No		No	Necessary with substantive pub lic
*		10A NCAC 13B .6207	OUTPATIENT SURGICAL FACILITIES	Eff. January 1, 1996	Necessary with substantive public interest	No		No	Necessary with substantive pub lic interest
X		10A NCAC 13B .6208	OBSTETRICAL DEPARTMENT REQUIREMENTS	Amended Eff. July 1, 1996	Necessary with substantive public interest	No		No	Necessary with substantive pub lic interest
$\times$		10A NCAC 13B .6209	EMERGENCY SERVICES	Eff. January 1, 1996	Necessary with substantive public interest	No		No	Necessary with substantive pub lic
*		10A NCAC 13B .6210	IMAGING SERVICES	Eff. January 1, 1996	Necessary with substantive public interest	No		No	Necessary with substantive pub lic interest
X		10A NCAC 13B .6211	LABORATORY SERVICES	Eff. January 1, 1996	Necessary with substantive public interest	No		No	Necessary with substantive pub lic interest
X		10A NCAC 13B .6212	MORGUE .	Eff. January 1, 1996	Necessary with substantive public interest	No		No	Necessary with substantive pub lic interest
×		10A NCAC 13B .6213	PHARMACY SERVICES	Eff. January 1, 1996	Necessary with substantive public interest	No	:	No	Necessary with substantive pub lic interest
*		10A NCAC 13B .6214	DIETARY SERVICES	Eff. January 1, 1996	Necessary with substantive public interest	No		No	Necessary with substantive pub lic
X		10A NCAC 13B .6215	ADMINISTRATION	Eff. January 1, 1996	Necessary with substantive public interest	. No		No	Necessary with substantive public interest
$\Rightarrow$		10A NCAC 13B .6216	MEDICAL RECORDS SERVICES	Eff. January 1, 1996	Necessary with substantive public interest	No		No	Necessary with substantive pub lic interest
X		10A NCAC 13B .6217	CËNTRAL MEDICAL AND SURGICAL SUPPLY SERVICES	Eff. January 1, 1996	Necessary with substantive public interest	No /		No	Necessary with substantive pub lic interest
*		10A NCAC 13B .6218	GENERAL STORAGE	Eff. January 1, 1996	Necessary with substantive public interest	No		No	Necessary with substantive pub lic
*		10A NCAC 13B ,6219	LAUNDRY SERVICES	Eff. January 1, 1996	Necessary with substantive public interest	No	1	No	Necessary with substantive pub lic interest
*		10A NCAC 13B .6220	PHYSICAL REHABILITATION SERVICES	Eff. January 1, 1996	Necessary with substantive public interest	No	<u> </u>	No	Necessary with substantive pub lic interest
*		10A NCAC 13B .6221	ENGINEERING SERVICES	Eff. January 1, 1996	Necessary with substantive public interest	No	•	No	Necessary with substantive pub lic interest

Agency - Medical Care Commission
Comment Period - Filled in by Agency

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X		10A NCAC 13B .6222	WASTE PROCESSING	Eff. January 1, 1996	Necessary with substantive public interest	No		No	Necessary with substantive pub lic interest
*		10A NCAC 13B .6223	DETAILS AND FINISHES	Eff. January 1, 1996	Necessary with substantive public interest	No		No	Necessary with substantive pub lic interest
*		10A NCAC 13B .6224	ELEVATOR REQUIREMENTS	Eff. January 1, 1996	Necessary with substantive public interest	No		No	Necessary with substantive pub lic interest
X		10A NCAC 13B .6225	MECHANICAL REQUIREMENTS	Eff. January 1, 1996	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	CFR §483.41	No	Necessary with substantive pub lic interest
*		10A NCAC 13B .6226	PLUMBING AND OTHER PIPING SYSTEMS REQUIREMENTS	Eff. January 1, 1996	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	CFR §483.41	No	Necessary with substantive pub lic interest
*		10A NCAC 13B .6227	ELECTRICAL REQUIREMENTS	Eff. January 1, 1996	Necessary with substantive public interest	Yes If yes, includ e the citation to the federal law	CFR §483.41	Yes	Necessary with substantive pub lic interest

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