Key: * Rulemaking will result Ø Unnecessary

* Δ Rulemaking will result,change from initial determination

Final Category Determination Evaluation Report

G.S. 150B-21.3A Report for 10A NCAC 13F, LICENSING OF ADULT CARE HOMES OF SEVEN OR MORE BEDS Agency - Medical Care Commission

											RRC Final Determination of Status	
bchapter	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 Following Public Comment [1508-21.3A(c)(1)]	RRC Determination of Public Comments [150B-21.3A(c)(2)	of Rule for Report to APO [150B- 21.3A(c)(2)]	OAH Next Steps
	SECTION .0200 LICENSING	10A NCAC 13F .0201	DEFINITIONS	Amended Eff. June 1, 2004	Necessary without substantive public interest	No		Yes	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
		10A NCAC 13F .0202	THE LICENSE	Amended Eff. June 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	Select One	Select One	Select One
*		10A NCAC 13F .0203	PERSONS NOT ELIGIBLE FOR NEW ADULT CARE HOME LICENSES	Amended Eff. June 1, 2004	Necessary with substantive public interest	No		No	Necessary with substantive public Interest	Select One	Select One	Select One
		10A NCAC 13F .0204	APPLYING FOR A LICENSE TO OPERATE A FACILITY NOT CURRENTLY LICENSED	Amended Eff. June 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	Select One	Select One	Select One
		10A NCAC 13F .0206	CAPACITY	Amended Eff. June 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
*		10A NCAC 13F .0207	CHANGE OF LICENSEE	Amended Eff. June 1, 2004	Necessary with substantive public Interest	No		Yes	Necessary with substantive public interest	Select One	Necessary with substantive public interest and must be readopted	Select One
		10A NCAC 13F ,0208	RENEWAL OF LICENSE	Amended Eff. June 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
		10A NCAC 13F .0209	CONDITIONS FOR LICENSE RENEWAL	Amended Eff. June 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public Interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
		10A NCAC 13F .0211	NOTIFICATION ABOUT CLOSING OF HOME	Amended Eff. June 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
- "		10A NCAC 13F .0212	DENIAL OR REVOCATION OF LICENSE	Amended Eff. June 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
		10A NCAC 13F .0213	APPEAL OF LICENSURE ACTION	Amended Eff. July 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
*		10A NCAC 13F .0214	SUSPENSION OF ADMISSIONS	Eff. January 1, 1982	Necessary with substantive public interest	No	12.50	Yes	Necessary with substantive public interest	Select One	Necessary with substantive public interest and must be readopted	Select One
*	SECTION .0300 - PHYSICAL PLANT	10A NCAC 13F .0301	APPLICATION OF PHYSICAL PLANT REQUIREMENTS	Eff. July 1, 2005	Necessary with substantive public interest	No		No	Necessary with substantive public interest	Select One	Necessary with substantive public interest and must be readopted	Select One
*		10A NCAC 13F .0302	DESIGN AND CONSTRUCTION	Amended Eff. July 1, 2005	Necessary with substantive public interest	No		Yes	Necessary with substantive public interest	Select One	Necessary with substantive public interest and must be readopted	Select One
		10A NCAC 13F .0303	LOCATION	Amended Eff. July 1, 2005	Necessary without substantive public interest	No		No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One

G.S. 1508-21.3A Report for 10A NCAC 13F, LICENSING OF ADULT CARE HOMES OF SEVEN OR MORE BEDS Agency - Medical Care Commission

Submitted to Ibchapter	APO - Filled in by R	RC staff 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 Following Public Comment [1508-21.3A(c)(1)]	RRC Determination of Public Comments [150B-21.3A(c)(2)	RRC Final Determination of Status of Rule for Report to APO [1508- 21.3A(c)(2)]	OAH Next Steps
		10A NCAC 13F .0304	PLANS AND SPECIFICATIONS	Fff. July 1, 2005							21,3A(c)(2) ·	
X				, -, -, -, -, -, -, -, -, -, -, -	Necessary with substantive public interest	No		No	Necessary with substantive public Interest	Select One	Necessary with substantive public Interest and must be readopted	Select One
*		10A NCAC 13F .0305	PHYSICAL ENVIRONMENT	Amended Eff. July 1, 2005	Necessary with substantive public interest	No		Yes	Necessary with substantive public Interest	Select One	Necessary with substantive public interest and must be readopted	Select One
*		10A NCAC 13F .0306	HOUSEKEEPING AND FURNISHINGS	Amended Eff. July 1, 2005	Necessary with substantive public interest	No		No	Necessary with substantive public Interest	Select One	Necessary with substantive public interest and must be readopted	Select One
X		10A NCAC 13F ,0307	FIRE ALARM SYSTEM	Amended Eff. July 1, 2005	Necessary with substantive public Interest	No		No	Necessary with substantive public interest	Select One	Necessary with substantive public interest and must be readopted	Select One
		10A NCAC 13F .0308	FIRE EXTINGUISHERS	Recodified from Rule .0306 Eff. July 1, 2004	Necessary without substantive public Interest	No		No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
*		10A NCAC 13F .0309	PLAN FOR EVACUATION	Amended Eff. July 1, 2005	Necessary with substantive public interest	No		Yes	Necessary with substantive public Interest	Select One	Necessary with substantive public interest and must be readopted	Select One
		10A NCAC 13F .0310	ELECTRICAL OUTLETS	Amended Eff. July 1, 2005	Necessary without substantive public interest	No		No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
*		10A NCAC 13F .0311	OTHER REQUIREMENTS	Amended Eff. July 1, 2005	Necessary with substantive public interest	No		Yes	Necessary with substantive public interest	Select One	Necessary with substantive public interest and must be readopted	Select One
*	SECTION .0400 - STAFF QUALIFICATIONS	10A NCAC 13F .0402	QUALIFICATIONS OF ADMINISTRATOR-IN-CHARGE	Amended Eff. June 1, 2004	Necessary with substantive public interest	No		No	Necessary with substantive public interest	Select One	Necessary with substantive public interest and must be readopted	Select One
*		10A NCAC 13F .0403	QUALIFICATIONS OF MEDICATION STAFF	Amended Eff. July 1, 2005	Necessary with substantive public interest	No		No	Necessary with substantive public interest	Select One	Necessary with substantive public interest and must be readopted	Select One
×		10A NCAC 13F .0404	QUALIFICATIONS OF ACTIVITY DIRECTOR	Amended Eff. July 1, 2005	Necessary with substantive public interest	No		No	Necessary with substantive public interest	Select One	Necessary with substantive public interest and must be readopted	Select One
*		10A NCAC 13F .0405	QUALIFICATIONS OF FOOD SERVICE SUPERVISOR	Amended Eff. April 1, 1987	Necessary with substantive public Interest	No		No	Necessary with substantive public interest	Select One	Necessary with substantive public Interest and must be readopted	Select One
		10A NCAC 13F .0406	TEST FOR TUBERCULOSIS	Amended Eff. June 1, 2004	Necessary without substantive public Interest	No		No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
*		10A NCAC 13F ,0407	OTHER STAFF QUAUFICATIONS	Amended Eff. June 1, 2004	Necessary with substantive public	No		No	Necessary with substantive public	Select One	Necessary with substantive public	Select One

G.S. 150B-21.3A Report for 10A NCAC 13F, LICENSING OF ADULT CARE HOMES OF SEVEN OR MORE BEDS

Agency - Medical Care Commission Comment Period - 5/26/17-7/25/17 Date Submitted to APO « Filled in by RRC Final Determination of Status Date and Last Agency Action Agency Determination [150Bplements or Conforms to Federal Public Comment Received [1508-Agency Determination Following RRC Determination of Public Rule Section Subchapter Rule Citation Rule Name Federal Regulation Citation of Rule for Report to APO [1508-OAH Next Steps 21.3A(c)(1)a] on the Rule Regulation [150B-21.3A(e)] 21.3A(c)(1)] Public Comment [150B-21.3A(c)(1)] Comments [1508-21.3A(c)(2) 21.3A(c)(2)] SECTION .0500 -10A NCAC 13F .0501 PERSONAL CARE TRAINING Amended Eff. June 1, 2004 AND COMPETENCY ORIENTATION, Necessary with substantive public Necessary with substantive public Necessary with substantive public Select One Select One COMPETENCY AND interest and must be readopted Interest EDUCATION 10A NCAC 13F .0502 PERSONAL CARE TRAINING Amended Eff. June 1, 2004 CONTENT AND Necessary without substantive Necessary without substantive Necessary without substantive INSTRUCTORS Select One public interest and should remain in Select One public interest public interest effect without further action 10A NCAC 13F .0503 MEDICATION Amended Eff. June 1, 2004 ADMINISTRATION Necessary with substantive public Necessary with substantive public Necessary with substantive public \star COMPETENCY No No Select One Select One interest Interest and must be readopted 10A NCAC 13F .0504 COMPETENCY VALIDATION Eff. July 1, 2004 FOR LICENSED HEALTH Necessary without substantive Necessary without substantive Necessary without substantive No No PROFESSIONAL SUPPORT Select One oublic interest and should remain in Select One public interest public interest effect without further action 10A NCAC 13F .0505 TRAINING ON CARE OF Eff. June 1, 2004 Necessary without substantive DIABETIC RESIDENTS Necessary without substantive Necessary without substantive No No Select One public interest and should remain in Select One public interest public interest effect without further action 10A NCAC 13F .0506 TRAINING ON PHYSICAL RESTRAINTS Necessary without substantive Necessary without substantive Necessary without substantive No No public interest and should remain in Select One Select One public interest public interest effect without further action 10A NCAC 13F .0507 TRAINING ON CARDIO-Amended Eff. July 1, 2005 Necessary without substantive Necessary without substantive Necessary without substantive No No Select One public interest and should remain in Select One public interest public interest effect without further action 10A NCAC 13F .0508 ASSESSMENT TRAINING Eff. June 1, 2004 Necessary without substantive Necessary without substantive Necessary without substantive Select One public interest and should remain in Select One public interest public interest effect without further action 10A NCAC 13F .0509 FOOD SERVICE Eff. June 1, 2005 Necessary without substantive Necessary without substantive Necessary without substantive No Select One public interest and should remain in Select One public interest public interest effect without further action 10A NCAC 13F .0512 DOCUMENTATION OF Eff. June 1, 2004 TRAINING AND Necessary without substantive Necessary without substantive Necessary without substantive No COMPETENCY VALIDATION No Select One public interest and should remain in Select One public Interest public interest effect without further action 10A NCAC 13F .0601 SECTION .0600 -MANAGEMENT OF Amended Eff. July 1, 2005 STAFFING FACILITIES WITH A CAPACITY Necessary with substantive public Necessary with substantive public Necessary with substantive public OR CENSUS OF SEVEN TO X No Yes Select One Select One interest Interest and must be readopted THIRTY RESIDENTS 10A NCAC 13F .0602 MANAGEMENT OF Eff. July 1, 2000 FACILITIES WITH A CAPACITY Necessary with substantive public Necessary with substantive public Necessary with substantive public \times OR CENSUS OF 31 TO 80 Νo Yes Select One Select One interest interest interest and must be readopted RESIDENTS 10A NCAC 13F ,0603 MANAGEMENT OF Amended Eff. July 1, 2005 FACILITIES WITH A CAPACIT Necessary with substantive public Necessary with substantive public Necessary with substantive public No OR CENSUS OF 81 OR MORI Yes Select One Select One Interest interest and must be readopted RESIDENTS 10A NCAC 13F .0604 PERSONAL CARE AND OTHER Amended Eff. July 1, 2005 STAFFING Necessary with substantive public \times Necessary with substantive public Necessary with substantive public No Yes Select One Select One interest and must be readonted Interest

G.S. 150B-21.3A Report for 10A NCAC 13F, LICENSING OF ADULT CARE HOMES OF SEVEN OR MORE BEDS

Agency - Medical Care Commission

Comment Period - 5/26/17-7/25/17 Date Submitted to APO - Filled in by RRC Final Determination of Status Date and Last Agency Action Agency Determination [150Bplements or Conforms to Federal Public Comment Received [1508-Agency Determination Following RRC Determination of Public Subchapter Rule Section Rule Citation Rule Name Federal Regulation Citation of Rule for Report to APO [150B-OAH Next Steps on the Rule 21.3A(c)(1)a) Regulation [150B-21.3A(e)] 21.3A(c)(1)] Public Comment [150B-21.3A(c)(1)] Comments [150B-21.3A(c)(2) 21.3A(c)(2)] 10A NCAC 13F .0605 STAFFING OF PERSONAL Eff. July 1, 2000 CARE AIDE SUPERVISORS Necessary with substantive public Necessary with substantive public Necessary with substantive public No Select One Select One Interest interest interest and must be readopted 10A NCAC 13F .0606 STAFFING CHART Eff. July 1, 2000 Necessary with substantive public \times Necessary with substantive public Necessary with substantive public Yes Select One Select One interest and must be readopted ADMISSION OF RESIDENTS Amended Eff. June 1, 2004 SECTION .0700 -10A NCAC 13F .0701 Necessary without substantive ADMISSION AND Necessary without substantive Necessary without substantive public interest and should remain in DISCHARGE Select One Select One public interest public interest effect without further action 10A NCAC 13F .0702 DISCHARGE OF RESIDENTS Amended Eff. July 1, 2004 Necessary with substantive public × Necessary with substantive public Necessary with substantive public No Select One Select One interest and must be readopted 10A NCAC 13F .0703 TUBERCULOSIS TEST, Eff. June 1, 2004 MEDICAL EXAMINATION Necessary with substantive public Necessary with substantive public Necessary with substantive public AND IMMUNIZATIONS No Yes Select One Select One interest Interest and must be readopted interest 10A NCAC 13F .0704 RESIDENT CONTRACT, Eff. July 1, 2005 INFORMATION ON HOME Necessary without substantive Necessary with substantive public Necessary with substantive public No Yes Select One Select One public interest interest and must be readopted Interest SECTION .0800 -10A NCAC 13F .0801 RESIDENT ASSESSMENT Amended Eff. July 1, 2005 RESIDENT Necessary with substantive public Necessary with substantive public Necessary with substantive public ASSESSMENT AND No No Select One Select One interest and must be readopted 10A NCAC 13F .0802 RESIDENT CARE PLAN Amended Eff, July 1, 2005 Necessary with substantive public Necessary with substantive public Necessary with substantive public \times No No Select One Select One interest and must be readopted SECTION .0900 -10A NCAC 13F .0901 PERSONAL CARE AND Amended Eff. July 1, 2005 RESIDENT CARE AND Necessary without substantive SUPERVISION Necessary without substantive Necessary without substantive SERVICES No Select One public interest and should remain in Select One public interest effect without further action 10a NCAC 13F ,0902 HEALTH CARE Amended Eff. July 1, 2005 Necessary without substantive Necessary without substantive Necessary without substantive No No Select One public interest and should remain in Select One public Interest public interest effect without further action 10A NCAC 13F .0903 LICENSED HEALTH Amended Eff. June 1, 2004 Necessary without substantive PROFESSIONAL SUPPORT Necessary without substantive Necessary without substantive Nο No Select One public interest and should remain in Select One public interest public interest effect without further action 10A NCAC 13F .0904 NUTRITION AND FOOD Amended Eff. June 1, 2004 SERVICE X Necessary with substantive public Necessary with substantive public Necessary with substantive public No Yes Select One Select One Interest interest interest and must be readopted 10A NCAC 13F .0905 ACTIVITIES PROGRAM Necessary without substantive Necessary without substantive Necessary without substantive No No Select One public interest and should remain in Select One public interest public interest effect without further action 10A NCAC 13F .0906 OTHER RESIDENT CARE AND Amended Eff. July 1, 2004 Necessary without substantive Necessary without substantive Necessary without substantive No public interest and should remain in Select One Select One public interest public interest effect without further action 10A NCAC 13F .0907 RESPITE CARE Amended Eff. July 1, 2005 Necessary without substantive Necessary without substantive Necessary without substantive No Select One public interest and should remain in Select One public Interest public interest effect without further action

G.S. 150B-21.3A Report for 10A NCAC 13F, LICENSING OF ADULT CARE HOMES OF SEVEN OR MORE BEDS

Comment Period - 5/26/17-7/25/17 Date Submitted to APO - Filled in by F RRC Final Determination of Status Date and Last Agency Action Agency Determination [1508aplements or Conforms to Federal Public Comment Received [1508-Agency Determination Following RRC Determination of Public Subchapter **Rule Section** Rule Citation **Rule Name** Federal Regulation Citation of Rule for Report to APO [150B-**OAH Next Steps** 21.3A(c)(1)a) Regulation [150B-21.3A(e)] 21.3A(c)(1)] on the Rule Public Comment [150B-21.3A(c)(1)] Comments [150B-21.3A(c)(2) 21.3A(c)(2)] 10A NCAC 13F .0908 COOPERATION WITH CASE Amended Eff, June 1, 2004 MANAGERS Unnecessary and should expire on D Unnecessary Unnecessary Select One the first day of the month following Select One the consultation 10A NCAC 13F ,0909 RESIDENT RIGHTS Eff. July 1, 2005 Necessary without substantive Necessary without substantive Necessary without substantive Select One public interest and should remain in Select One public Interest public interest effect without further action SECTION .1000 10A NCAC 13F .1001 MEDICATION Amended Eff. July 1, 2005 ADMINISTRATION POLICIES Necessary without substantive MEDICATIONS Necessary without substantive Necessary without substantive No AND PROCEDURES Select One public interest and should remain in Select One public Interest public interest effect without further action 10A NCAC 13F .1002 MEDICATION ORDERS Necessary without substantive Necessary without substantive Necessary without substantive Nο No Select One public interest and should remain in Select One public interest public interest effect without further action 10A NCAC 13F .1003 MEDICATION LABELS Amended Eff. April 1, 2015 Necessary without substantive Necessary without substantive Necessary without substantive No Select One public interest and should remain in Select One public Interest public interest effect without further action 10A NCAC 13F .1004 MEDICATION Eff. July 1, 2005 Necessary without substantive Necessary without substantive Necessary without substantive Select One public interest and should remain in Select One public interest public interest effect without further action 10A NCAC 13F .1005 SELF-ADMINISTRATION OF Eff. July 1, 2005 Necessary without substantive Necessary without substantive Necessary without substantive Select One public interest and should remain in Select One public interest public interest effect without further action 10a NCAC 13F .1006 MEDICATION STORAGE Eff. July 1, 2005 Necessary with substantive public Necessary with substantive public \times Necessary with substantive public Select One Select One Interest interest and must be readopted 10A NCAC 13F .1007 MEDICATION DISPOSITION Eff. July 1, 2005 Necessary without substantive Necessary without substantive Necessary without substantive Select One public interest and should remain in Select One public interest public interest effect without further action 10A NCAC 13F ,1008 CONTROLLED SUBSTANCES Eff. July 1, 2005 XA Necessary without substantive Necessary with substantive public Necessary with substantive public Yes No Select One Select One public interest interest interest and must be readopted 10A NCAC 13F .1009 PHARMACEUTICAL CARE Eff. July 1, 2005 Necessary without substantive Necessary without substantive Necessary without substantive Nα No Select One public interest and should remain in Select One public interest public Interest effect without further action 10A NCAC 13F .1010 PHARMACEUTICAL SERVICES Amended Eff. April 1, 2015 XA Necessary without substantive Necessary with substantive public Necessary with substantive public Yes Select One Select One public interest interest interest and must be readopted SECTION .1100 -10A NCAC 13F .1101 MANAGEMENT OF Amended Eff. July 1, 2005 RESIDENT'S FUNDS RESIDENTS FUNDS Necessary without substantive Necessary without substantive Necessary without substantive AND REFUNDS No Select One public interest and should remain in Select One public interest public Interest effect without further action 10A NCAC 13F .1102 REFUND POLICY Amended Eff. July 1, 2005 Necessary without substantive Necessary without substantive Necessary without substantive Select One public interest and should remain in Select One public interest public interest offect without further action 10A NCAC 13F .1103 LEGAL REPRESENTATIVE OR Eff. July 1, 2005 Necessary without substantive Necessary without substantive Necessary without substantive Select One public interest and should remain in Select One public interest public interest effect without further action

G.S. 150B-21.3A Report for 10A NCAC 13F, LICENSING OF ADULT CARE HOMES OF SEVEN OR MORE BEDS Agency - Medical Care Commission

	Care Commission - 5/26/17-7/25/17											
Submitted to	o APO - Filled in by RI	(C staff	T									
ubchapter	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 [1508-21.3A(c)(1)]	RRC Determination of Public Comments (1508-21.3A(c)(2)	RRC Final Determination of Status of Rule for Report to APO [1508- 21.3A(c)(2)]	OAH Next Steps
		10A NCAC 13F .1104	ACCOUNTING FOR RESIDENT'S PERSONAL FUNDS	Eff. July 1, 2005	Necessary without substantive public interest	No		No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
		10A NCAC 13F .1105	REFUND OF PERSONAL FUNDS	Eff. July 1, 2005	Necessary without substantive public interest	No		No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
X		10A NCAC 13F ,1106	SETTLEMENT OF COST OF CARE	Eff. July 1, 2005	Necessary with substantive public interest	No		Yes	Necessary with substantive public Interest	Select One	Necessary with substantive public interest and must be readopted	Select One
· · · · · ·	SECTION .1200 POLICIES, RECORDS AND REPORTS	10A NCAC 13F .1201	RESIDENT RECORDS	Amended Eff. July 1, 2005	Necessary without substantive public interest	No		No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
		10A NCAC 13F .1202	DISPOSAL OF RESIDENT RECORDS	Amended Eff. July 1, 2005	Necessary without substantive public interest	No		No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
1.110		10A NCAC 13F ,1205	HEALTH CARE PERSONNEL REGISTRY	Eff. July 1, 2000	Necessary without substantive public interest	No		No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
X		10A NCAC 13F ,1206	ADVERTISING	Amended Eff. July 1, 2004	Necessary with substantive public interest	No		Yes	Necessary with substantive public interest	Select One	Necessary with substantive public interest and must be readopted	Select One
		10A NCAC 13F .1207	FACILTIES TO REPORT RESIDENT DEATHS	Eff. July 18, 2002	Necessary without substantive public interest	No		No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
		10A NCAC 13F .1208	DEATH REPORTING REQUIREMENTS	Eff. July 18, 2002	Necessary without substantive public interest	No		No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
		10A NCAC 13F .1209	DEFINITIONS APPLICABLE TO DEATH REPORTING	Eff. July 18, 2002	Necessary without substantive public interest	No		No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
		10A NCAC 13F .1210	RECORD OF STAFF QUALIFICATIONS	Eff. July 1, 2005	Necessary without substantive public interest	No		No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
		10A NCAC 13F .1211	WRITTEN POLICIES AND PROCEDURES	Eff. June 1, 2005	Necessary without substantive public Interest	No	1	No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
		10A NCAC 13F .1212	REPORTING OF ACCIDENTS AND INCIDENTS	Eff. July 1, 2005	Necessary without substantive public interest	No		No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
X		10A NCAC 13F .1213	AVAILABILITY OF CORRECTIVE ACTION AND SURVEY REPORTS	Eff. July 1, 2005	Necessary with substantive public ' Interest	No		No	Necessary with substantive public interest	Select One	Necessary with substantive public Interest and must be readopted	Select One
	SECTION .1300 - SPECIAL CARE UNITS FOR ALZHEIMER AND RELATED DISCORDERS	10A NCAC 13F .1301	DEFINITIONS APPLICABLE TO SPECIAL CARE UNITS	Eff. July 1, 2000	Necessary without substantive public interest	No		No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One

G.S. 1508-21.3A Report for 10A NCAC 13F, LICENSING OF ADULT CARE HOMES OF SEVEN OR MORE BEDS Agency - Medical Care Commission

ubmitted to	APO - Filled in by RR	Cstaff		I		I						
chapter	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 Following Public Comment [1508-21.3A(c){1}]	RRC Determination of Public Comments [150B-21.3A(c)(2)	RRC Final Determination of Status of Rule for Report to APO [150B- 21.3A(c)(2)]	OAH Next Steps
		10A NCAC 13F .1302	SPECIAL CARE UNIT DISCLOSURE	Eff. July 1, 2000	Necessary without substantive public interest	No		No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
		10A NCAC 13F .1303	LICENSURE OF FACILITIES WITH SPECIAL CARE UNITS	Eff. July 1, 2000	Necessary without substantive public interest	No		No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
X		10A NCAC 13F ,1304	SPECIAL CARE UNIT BUILDING REQUIREMENTS	Eff. July 1, 2000	Necessary with substantive public interest	No		No	Necessary with substantive public interest	Select One	Necessary with substantive public interest and must be readopted	Select One
		10A NCAC 13F .1305	SPECIAL CARE UNIT POLICIES AND PROCEDURES	Eff. July 1, 2000	Necessary without substantive public interest	No		No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
		10A NCAC 13F .1306	ADMISSION TO THE SPECIAL CARE UNIT	Eff. July 1, 2000	Necessary without substantive public interest	No		No	Necessary without substantive public Interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
(4		10A NCAC 13F .1307	SPECIAL CARE UNIT RESIDENT PROFILE AND CARE PLAN	Eff. July 1, 2000	Necessary without substantive public interest	No		Yes	Necessary with substantive public Interest	Select One	Necessary with substantive public interest and must be readopted	Select One
		10A NCAC 13F ,1308	SPECIAL CARE UNIT STAFFING	Eff. July 1, 2000	Necessary without substantive public Interest	No		No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
		10A NCAC 13F .1309	SPECIAL CARE UNIT STAFF ORIENTATION AND TRAINING	Eff. July 1, 2000	Necessary without substantive public interest	No		No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
		10A NCAC 13F .1310	OTHER APPLICABLE RULES FOR SPECIAL CARE UNITS	Eff. July 1, 2000	Necessary without substantive public interest	No		No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
3	SECTION .1400 - SPECIAL CARE UNITS FOR MENTAL HEALTH DISORDERS	10A NCAC 13F ,1401	DEFINITIONS APPLICABLE TO SPECIAL CARE UNITS	Eff. July 1, 2000	Unnecessary	No		No	Unnecessary	Select One	Unnecessary and should expire on the first day of the month following the consultation	Select One
0		10A NCAC 13F ,1402	SPECIAL CARE UNIT DISCLOSURE	Eff. July 1, 2000	Unnecessary	No		No	Unnecessary	Select One	Unnecessary and should expire on the first day of the month following the consultation	Select One
0		10A NCAC 13F .1403	LICENSURE OF FACILITIES WITH SPECIAL CARE UNITS	Eff. July 1, 2000	Unnecessary	No		No	Unnecessary	Select One	Unnecessary and should expire on the first day of the month following the consultation	Select One
3		10A NCAC 13F .1404	SPECIAL CARE UNIT BUILDING REQUIREMENTS	Eff. July 1, 2000	Unnecessary	No		No	Unnecessary	Select One	Unnecessary and should expire on the first day of the month following the consultation	Select One
7		10A NCAC 13F .1405	SPECIAL CARE UNIT POLICIES AND PROCEDURES	Eff. July 1, 2000	Unnecessary	No No		No	Unnecessary	Select One	Unnecessary and should expire on the first day of the month following the consultation	Select One
T		10A NCAC 13F .1406	ADMISSION TO THE SPECIAL CARE UNIT	Eff. July 1, 2000	Unnecessary	No		No	Unnecessary	Select One	Unnecessary and should expire on the first day of the month following	Select One

G.S. 150B-21.3A Report for 10A NCAC 13F, LICENSING OF ADULT CARE HOMES OF SEVEN OR MORE BEDS Agency - Medical Care Commission

	Care Commission - 5/26/17-7/25/17											
te Submitted to	o APO - Filled in by RR	C staff										
Subchapter	Rule Section	Rule Citation	Rule Name	Date and Last Agency Action on the Rule	Agency Determination [1508- 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 [1508-21.3A{c}{1}]	RRC Determination of Public Comments [150B-21.3A(c)(2)	RRC Final Determination of Status of Rule for Report to APO [1508- 21.3A(c){2}]	OAH Next Steps
Ø		10A NCAC 13F ,1407	SPECIAL CARE UNIT RESIDENT PROFILE AND CARE PLAN	Eff. July 1, 2000	Unnecessary	No		No	Unnecessary	Select One	Unnecessary and should expire on the first day of the month following the consultation	Select One
Ø		10A NCAC 13F ,1408	SPECIAL CARE UNIT STAFFING	Eff. July 1, 2000	Unnecessary	No		No	Unnecessary	Select One	Unnecessary and should expire on the first day of the month following the consultation	Select One
0		10A NCAC 13F .1409	SPECIAL CARE UNIT STAFF ORIENTATION AND TRAINING	Eff. July 1, 2000	Unnecessary	No		No	Unnecessary	Select One	Unnecessary and should expire on the first day of the month following the consultation	Select One
8		10A NCAC 13F .1410	RESIDENTS' RIGHTS	Eff. July 1, 2000	Unnecessary	No		No	Unnecessary	Select One	Unnecessary and should expire on the first day of the month following the consultation	Select One
0		10A NCAC 13F ,1411	OTHER APPLICABLE RULES FOR SPECIAL CARE UNITS	Eff. July 1, 2000	Unnecessary	No		No	Unnecessary	Select One	Unnecessary and should expire on the first day of the month following the consultation	Select One
	SECTION .1501 - USE OF PHYSICAL RESTRAINTS AND ALTERNATIVES	10A NCAC 13F ,1501	USE OF PHYSICAL RESTRAINTS AND ALTERNATIVES	Eff. June 1, 2005	Necessary without substantive public interest	No		No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One
X	SECTION .1600 – RATED CERTIFICATES	10A NCAC 13F .1601	SCOPE	Eff. July 3, 2008	Necessary with substantive public interest	No		No	Necessary with substantive public interest	Select One	Necessary with substantive public interest and must be readopted	Select One
X		10A NCAC 13F .1602	ISSUANCE OF RATED CERTIFICATES	Eff. July 3, 2008	Necessary with substantive public interest	No		No	Necessary with substantive public Interest	Select One	Necessary with substantive public interest and must be readopted	Select One
X		10A NCAC 13F ,1603	STATUTORY AND RULE REQUIREMENTS AFFECTING RATED CERTIFICATES	Eff. July 3, 2008	Necessary with substantive public Interest	No		No	Necessary with substantive public interest	Select One	Necessary with substantive public interest and must be readopted	Select One
X		10A NCAC 13F .1604	RATING CALCULATION	Eff. July 3, 2008	Necessary with substantive public interest	No		Yes	Necessary with substantive public interest	Select One	Necessary with substantive public interest and must be readopted	Select One
X		10A NCAC 13F .1605	CONTENTS OF RATED CERTIFICATE	Eff. July 3, 2008	Necessary with substantive public interest	No		No	Necessary with substantive public interest	Select One	Necessary with substantive public Interest and must be readopted	Select One
	SECTION .1700 -ADMINISTRATOR CERTIFICATION AND RENEWAL	10A NCAC 13F .1701	CERTIFICATION OF ADMINISTRATOR	Transferred and Recodified from 10A NCAC 13F .0401 Eff. February 29, 2016	Necessary without substantive public interest	No		No	Necessary without substantive public interest	Select One	Necessary without substantive public interest and should remain in effect without further action	Select One