

10A NCAC 13D .2109 INSPECTIONS

- (a) The facility shall allow inspection by an authorized representative of the Department at any time.
- (b) At the time of inspection, any authorized representative of the Department shall make his or her presence known to the administrator or other person in charge who shall cooperate with the representative and facilitate the inspection.
- (c) Inspections of medical records will be carried out in accordance with G.S. 131E-105. Patients shall have the right to object in writing to the release of information or review of records.
- (d) The administrator shall provide and make available to representatives of the Department financial and statistical records required to verify compliance with all rules contained in this Subchapter.
- (e) The Department shall send a written report to the facility within 10 working days from the date of the licensure survey or complaint investigation exit conference. The report shall include statements of any deficiencies or violations cited during the survey or investigation.
- (f) The administrator shall prepare a written plan of correction and send it to the Department within 10 working days following receipt of any statement of deficiencies or violations. The Department shall review and make an approval decision for the plan of correction.

*History Note: Authority G.S. 131E-104;
Eff. January 1, 1996;
Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 22, 2015;
Amended Eff. August 1, 2026.*