

G.S. 150B-21.3A Report for 10A NCAC 01, DEPARTMENTAL RULES												
Agency - Department of Health and Human Services												
Comment Period - 10/7/25 - 12/11/25												
Date Submitted to APO - Filed in by RRC staff												
Subchapter	Rule Section	Rule Citation	Rule Name	Date and Last Agency Action on the Rule	Agency Determination [150B-21.3A(c)(1)a]	Required to Implement or Conform to Federal Regulation [150B-21.3A(d1)]	Federal Regulation Citation	Public Comment Received [150B-21.3A(c)(1)]	Agency Determination Following Public Comment [150B-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
SUBCHAPTER 01A - PROCEDURE	SECTION .0100 - RULE MAKING PROCEDURES	10A NCAC 01A .0101	PETITIONS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
		10A NCAC 01A .0102	NOTICE	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
		10A NCAC 01A .0103	HEARING OFFICER	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
		10A NCAC 01A .0104	HEARINGS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
		10A NCAC 01A .0105	STATEMENT OF REASONS FOR AND AGAINST RULE MAKING DECISION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
	10A NCAC 01A .0106	RECORD OF RULE MAKING PROCEEDINGS		Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
	10A NCAC 01A .0107	FEES		Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
	10A NCAC 01A .0108	DECLARATORY RULINGS		Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
SECTION .0500 - FISCAL STANDARDS	10A NCAC 01A .0501	BUDGET STANDARDS		Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
SECTION .0600 - CONTRACTING STANDARDS	10A NCAC 01A .0601	CONTRACTS AND GRANTS		Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	Yes If yes, include the citation to the federal law	45 C.F.R. 75	No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
	10A NCAC 01A .0602	CONTRACTS WITH LOCAL AGENCIES FOR SPECIAL PROJECTS		Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
	10A NCAC 01A .0603	SUBORDINATION OF OTHER CONTRACTS AND GRANTS		Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
	10A NCAC 01A .0604	GENERAL PROVISIONS OF A CONTRACT OR GRANT		Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	Yes If yes, include the citation to the federal law	45 C.F.R. 75	No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
SECTION .0700 - PLANNING AND PROGRAMMATIC REPORTING STANDARDS	10A NCAC 01A .0701	ANNUAL PLANS		Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
	10A NCAC 01A .0702	CONTRACT PLANS		Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
	10A NCAC 01A .0703	OTHER REQUIRED REPORTS		Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
SECTION .0800 - EVALUATION STANDARDS	10A NCAC 01A .0801	LOCAL HUMAN SERVICE AGENCIES TO CO-OPERATE WITH DEPT		Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
SECTION .0900 - COMPLIANCE	10A NCAC 01A .0901	AGENCY COMPLIANCE		Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
	10A NCAC 01A .0902	CONTRACT COMPLIANCE		Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt

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	SECTION .1000 – AUDITING PROCEDURES	10A NCAC 01A .1001	SINGLE AUDITS OF LOCAL GOVERNMENTS AND PUBLIC AUTHORITIES	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
		10A NCAC 01A .1002	AUDITS OF HOSPITALS, NONPROFITS, HIGHER EDUCATION AGENCIES	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
		10A NCAC 01A .1003	PURCHASE OF SERVICE VS. FINANCIAL ASSISTANCE	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
	SECTION .1100 – REIMBURSEMENT	10A NCAC 01A .1101	RATE SETTING METHODS FOR FACILITIES THAT SERVE STATE/COUNTY SPECIAL ASSISTANCE RESIDENTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
		10A NCAC 01A .1102	COST REPORTING: FOR FACILITIES THAT SERVE STATE/COUNTY SPECIAL ASSISTANCE RESIDENTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
	SECTION .1200 - GUARDIANSHIP: DISINTERESTED PUBLIC AGENT	10A NCAC 01A .1201	UNIFORM ACCOUNTING PROCEDURES	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
SUBCHAPTER 01B – LOCAL HUMAN SERVICE AGENCIES	SECTION .0300 - PERSONNEL STANDARDS	10A NCAC 01B .0301	FEDERAL PERSONNEL STANDARDS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
		10A NCAC 01B .0302	STATE PERSONNEL COMMISSION STANDARDS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
		10A NCAC 01B .0303	DEPARTMENTAL PERSONNEL STANDARDS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
		10A NCAC 01B .0304	CERTAIN POLITICAL ACTIVITIES PROHIBITED	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
		10A NCAC 01B .0305	CIVIL RIGHTS OF EMPLOYEES	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
SUBCHAPTER 01C - PROPERTY	SECTION .0200 - REIMBURSEMENT	10A NCAC 01C .0201	ADMISSIONS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
		10A NCAC 01C .0202	COST AND CHARGES	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
		10A NCAC 01C .0203	ADMISSION INTERVIEW	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
		10A NCAC 01C .0204	DETERMINING ABILITY TO PAY	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
		10A NCAC 01C .0205	COMPROMISE OF ACCOUNTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
	SECTION .0300 – REPAIR/REPLACEMENT OF PERSONAL PROPERTY	10A NCAC 01C .0301	DEFINITIONS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
		10A NCAC 01C .0302	CRITERIA FOR DETERMINING REIMBURSEMENT ELIGIBILITY	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
		10A NCAC 01C .0303	LIMITATION ON REIMBURSEMENT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt

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		10A NCAC 01C .0304	PROCEDURE FOR REQUESTING REIMBURSEMENT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
		10A NCAC 01C .0305	RESPONSE TO REQUEST AND APPEAL RIGHTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
		10A NCAC 01C .0306	NOTICE	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
SUBCHAPTER 01E - NON-DISCRIMINATION PROCEDURES	SECTION .0100 - NON-DISCRIMINATION PROCEDURES	10A NCAC 01E .0101	NONDISCRIMINATION PROCEDURES	Readopted Eff. January 1, 2020	Necessary	Yes If yes, include the citation to the federal law	28 C.F.R. 35.107; 45 C.F.R. 84.7; 45 C.F.R. 80.7	No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt
SUBCHAPTER 01G - NORTH CAROLINA NEW ORGANIZATIONAL VISION AWARD (NC NOVA)	SECTION .0100 - NORTH CAROLINA NEW ORGANIZATIONAL VISION AWARD (NC NOVA)	10A NCAC 01G .0103	PROCESS REVIEW	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. April 23, 2017	Necessary	No		No	Necessary	No comments with merit	Necessary and must be readopted	Agency must readopt