

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 - Filled 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)]
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
		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
		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
		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
		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
		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
		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
		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
	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
	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
		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
		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
		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

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	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
		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
		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
	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
	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
		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
	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
		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
		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
	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
		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
	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
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

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		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
		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
		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
		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
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
		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
		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
		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
		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
	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
		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
		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
		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

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		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
		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
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
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