G.S. 150B-21.3	A Report for 10A	NCAC 05, AGING -	GENERAL PROVISION	S					
Agency - DHHS/Div									
	10/28/24 to 12/27/24 APO - Filled in by RRC								
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)]	n Federal Regulation Citation	Public Comment Received [150B- 21.3A(c)(1)]	Agency Determination Following Public Comment [150B-21.3A(c)(1)]
SUBCHAPTER 05A - INTRODUCTION	SECTION .0100 – GENERAL PROVISIONS	10A NCAC 05A .0101	DEFINITIONS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.3	No	Necessary
	SECTION .0200 – GOVERNOR'S ADVISORY COUNCIL ON AGING	10A NCAC 05A .0201	EXECUTIVE COMMITTEE	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary
		10A NCAC 05A .0202	ORIENTATION AND TRAINING	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary
SUBCHAPTER 05B - ADOPTION BY REFERENCE	SECTION .0100 - OLDER AMERICANS PROGRAMS REGULATIONS	10A NCAC 05B .0101	TITLE	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Unnecessary	No		No	Unnecessary
		10A NCAC 05B .0102	COPIES	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Unnecessary	No		No	Unnecessary
		10A NCAC 05B .0103	APPLICABLE DOL REGULATIONS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Unnecessary	No		No	Unnecessary
	SECTION .0200 - ADMINISTRATION OF GRANTS	10A NCAC 05B .0201	TITLE	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 80, 45 CFR 81, 45 CFR 84, 45 CFR 90, 5 CFR 900	No	Necessary
		10A NCAC 05B .0202	COPIES	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Unnecessary	No		No	Unnecessary
SUBCHAPTER 05C – ADMINISTRATIVE PROVISIONS	SECTION .0200 – DIVISION OF AGING	10A NCAC 05C .0202	PUBLIC INFORMATION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Unnecessary	No		No	Unnecessary
		10A NCAC 05C .0203	DESIGNATION OF PLANNING AND SERVICE AREAS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.13	Yes	Necessary
		10A NCAC 05C .0204	DESIGNATION OF AGENCIES ON AGING	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.5	No	Necessary
		10A NCAC 05C .0205	ALLOCATION OF FUNDS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.9(c)(2)	No	Necessary

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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]	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 Followin Public Comment [150B-21.3A(c)(
		10A NCAC 05C .0206	APPLICATIONS FOR SUPPORT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Unnecessary	No		No	Unnecessary
		10A NCAC 05C .0207	DIVISION OF AGING REVIEW OF APPLICATIONS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Unnecessary	No		No	Unnecessary
		10A NCAC 05C .0208	ADMINISTRATION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.9(a)	No	Necessary
		10A NCAC 05C .0209	STANDARDS OF PERSONNEL ADMINISTRATION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Unnecessary	No		No	Unnecessary
		10A NCAC 05C .0210	AFFIRMATIVE ACTION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	5 CFR 900	No	Necessary
		10A NCAC 05C .0212	CONFIDENTIALITY AND DISCLOSURE	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Unnecessary	No		No	Unnecessary
		10A NCAC 05C .0213	CODE OF CONDUCT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Unnecessary	No		No	Unnecessary
		10A NCAC 05C .0214	504 HANDICAPPED PROVISIONS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Unnecessary	No		No	Unnecessary
		10A NCAC 05C .0215	DUTIES REGARDING DISCRIMINATION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Unnecessary	No		No	Unnecessary
		10A NCAC 05C .0216	EMPLOYMENT DISCRIMINATION: PROCEDURES	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Unnecessary	No		No	Unnecessary
	SECTION .0300 – AREA AGENCIES ON AGING	10A NCAC 05C .0301	AREA PLAN CONTENT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.65	No	Necessary
		10A NCAC 05C .0302	CONTRACTING FOR ADMINISTRATIVE FUNCTIONS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Unnecessary	No		No	Unnecessary

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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]	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)]
		10A NCAC 05C .0303	DIRECT SERVICE DELIVERY BY AN AAA	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.65(b)(7)	No	Necessary
		10A NCAC 05C .0304	PUBLIC HEARINGS ON AAA PLANS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.13	No	Necessary
		10A NCAC 05C .0305	AREA PLAN SUBMISSION: REVIEW AND APPROVAL	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.13	No	Necessary
		10A NCAC 05C .0306	STAFFING	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary
	SECTION .0400 - ALLOCATIONS	10A NCAC 05C .0403	RESPITE CARE	Pursuant to G.S. 1508-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary
		10A NCAC 05C .0404	INTRASTATE FUNDING FORMULA	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.9(c)(2)	No	Necessary
SUBCHAPTER 05D - GRANTS ADMINISTRATION	SECTION .0100 - GRANT/CONTRACT IMPLEMENTATION	10A NCAC 05D .0101	GRANT AWARD NOTIFICATION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.9(c)(2)	No	Necessary
		10A NCAC 05D .0102	CONTRACTS	Pursuant to G.S. 1508-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary
		10A NCAC 05D .0103	BUDGET REVISIONS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary
		10A NCAC 05D .0104	PROGRAM AMENDMENTS	Pursuant to G.S. 1508-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary
	SECTION .0200 - OBTAINING FUNDS	10A NCAC 05D .0201	REQUESTS FOR FUNDS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary
		10A NCAC 05D .0202	MATCHING FUNDS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary

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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]	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
	SECTION .0300 - EXPENDING PROJECT FUNDS	10A NCAC 05D .0301	GENERAL POLICIES	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary
		10A NCAC 05D .0303	VOLUNTEER IN-KIND	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary
	SECTION .0400 - REPORTING	10A NCAC 05D .0401	REQUIRED REPORTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary
		10A NCAC 05D .0402	FREQUENCY OF REPORTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary
	SECTION .0500 - MONITORING/ASSESS MENT/EVALUATION	10A NCAC 05D .0501	PURPOSE	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.5(a)	No	Necessary
		10A NCAC 05D .0502	SCHEDULE	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.5(a)	No	Necessary
	SECTION .0600 - GENERAL REQUIREMENTS	10A NCAC 05D .0601	AUDITS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.5(a)	No	Necessary
		10A NCAC 05D .0602	SUSPENSION/TERMINATION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.5(a)	No	Necessary
SUBCHAPTER 05E - DIVISION HEARINGS		10A NCAC 05E .0101	DIVISION HEARINGS IN GENERAL	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.11(a)(1)	No	Necessary
		10A NCAC 05E .0102	DEFINITIONS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.11(a)(1)	No	Necessary
		10A NCAC 05E .0103	COMMENCEMENT OF A DIVISION HEARING: PETITIONS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.11(a)(1)	No	Necessary
		10A NCAC 05E .0104	NOTICE OF FILING: NOTICE OF HEARING	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.11(a)(1)	No	Necessary

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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]	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)
		10A NCAC 05E .0105	ANSWERS TO THE PETITION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.11(a)(1)	No	Necessary
		10A NCAC 05E .0106	DOCUMENTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.11(a)(1)	No	Necessary
		10A NCAC 05E .0107	VENUE	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Unnecessary	No		No	Unnecessary
		10A NCAC 05E .0108	DISCOVERY	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Unnecessary	No		No	Unnecessary
		10A NCAC 05E .0109	EVIDENCE	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Unnecessary	No		No	Unnecessary
		10A NCAC 05E .0110	TESTIMONY: WITNESSES	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Unnecessary	No		No	Unnecessary
		10A NCAC 05E .0111	SUBPOENAS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Unnecessary	No		No	Unnecessary
		10A NCAC 05E .0112	PREHEARING STATEMENTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Unnecessary	No		No	Unnecessary
		10A NCAC 05E .0113	PREHEARING: SETTLEMENT CONFERENCE	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Unnecessary	No		No	Unnecessary
		10A NCAC 05E .0114	FAILURE TO APPEAR AT HEARING	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Unnecessary	No		No	Unnecessary
		10A NCAC 05E .0115	MISCONDUCT AT HEARING	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Unnecessary	No		No	Unnecessary
		10A NCAC 05E .0116	SANCTIONS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Unnecessary	No		No	Unnecessary

G.S. 150B-21.3	A Report for 10A	NCAC 05, AGING -	GENERAL PROVISION	S					
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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]	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)]
		10A NCAC 05E .0117	MOTIONS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Unnecessary	No		No	Unnecessary
		10A NCAC 05E .0118	CONTINUANCES AND EXTENSIONS OF TIME	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Unnecessary	No		No	Unnecessary
		10A NCAC 05E .0119	TIME	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Unnecessary	No		No	Unnecessary
		10A NCAC 05E .0120	AUTHORITY OF PRESIDING OFFICER	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Unnecessary	No		No	Unnecessary
		10A NCAC 05E .0121	FINAL DECISION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.11(a)(1)	No	Necessary
		10A NCAC 05E .0122	APPEALS TO COMMISSIONER ON AGING	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary
	SECTION .0200 - BIDDING AND CONTRACTING	10A NCAC 05E .0201	BIDDING AND CONTRACTING PROCEDURES	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary
SUBCHAPTER 05F -PLANNING AND SERVICE AREA AND AREA AGENCY DESIGNATION	SECTION .0100 - DIVISION OF AGING DESIGNATION AUTHORITY	10A NCAC 05F .0101	PLANNING AND SERVICE AREA AND AREA AGENCIES ON AGING	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.13	No	Necessary
		10A NCAC 05F .0102	WITHDRAWAL OF AREA ON AGING DESIGNATION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.13	No	Necessary
	SECTION .0200 - PLANNING AND SERVICE AREA AND AREA AGENCY ON AGING REQUIREMENTS	10A NCAC 05F .0201	PLANNING AND SERVICE AREA REQUIREMENTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.13	No	Necessary

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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]	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
		10A NCAC 05F .0202	AREA AGENCY ON AGING REQUIREMENTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.19	No	Necessary
	SECTION .0300 - APPLICATION FOR PLANNING SERVICE AREA DESIGNATION AND PRE-HEARING REVIEW	10A NCAC 05F .0301	APPLICATION DUE DATE FOR PLANNING AND SERVICE AREA DESIGNATION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.13	No	Necessary
		10A NCAC 05F .0302	PLANNING AND SERVICE	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.13	No	Necessary
		10A NCAC 05F .0303	PRE-HEARING REVIEW ON PLANNING AND SERVICE AREA DESIGNATION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.13	No	Necessary
	SECTION .0400 - DIVISION OF AGING PUBLIC HEARINGS ON PLANNING AND SERVICE AREA DESIGNATION	10A NCAC 05F .0401	SCHEDULING OF PUBLIC HEARINGS ON PLANNING/SERVICE AREA DESIGNATION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.13	No	Necessary
		10A NCAC 05F .0402	PREHEARING REVIEW COMMENTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.13	No	Necessary
		10A NCAC 05F .0403	NOTIFICATION OF DECISION ON PLANNING AND SERVICE AREA DESIGNATION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.13	No	Necessary
		10A NCAC 05F .0404	PLANNING/SERVICE AREA DESIGNATION INITIATED BY THE DIVISION OF AGING	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.13	No	Necessary
	SECTION .0500 - APPLICATION FOR AREA AGENCY ON AGING DESIGNATION AND PRE-HEARING REVIEW	10A NCAC 05F .0501	AREA AGENCY ON AGING DESIGNATION CRITERIA	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.19	No	Necessary

Comment Period -10/28/24 to 12/27/24 Date Submitted to APO - Filled in by RRC staff Required to Implement or Conform Agency Determination [150B-Public Comment Received [150B-Date and Last Agency Action Agency Determination Following Subchapter **Rule Section Rule Citation** Rule Name to Federal Regulation [150B-**Federal Regulation Citation** 21.3A(c)(1)a] Public Comment [150B-21.3A(c)(1)] on the Rule 21.3A(c)(1)] 21.3A(d1)] 10A NCAC 05F .0502 APPLICATION CONTENT FOR Pursuant to G.S. 150B-21.3A, rule AREA AGENCY ON AGING is necessary without substantive Yes DESIGNATION public interest Eff. May 23, 2015 Necessary If yes, include the citation to the 45 CFR 1321.19 No Necessary federal law 10A NCAC 05F .0503 PRE-HEARING REVIEW ON Pursuant to G.S. 150B-21.3A, rule Yes AREA AGENCY ON AGING is necessary without substantive Necessary If yes, include the citation to the 45 CFR 1321.19 No Necessary DESIGNATION public interest Eff. May 23, 2015 federal law SECTION .0600 -10A NCAC 05F .0601 SCHEDULING OF PUBLIC Pursuant to G.S. 150B-21.3A, rule DIVISION OF AGING HEARINGS ON AREA AGENCY is necessary without substantive Yes PUBLIC HEARINGS ON ON AGING DESIGNATION public interest Eff. May 23, 2015 If yes, include the citation to the 45 CFR 1321.19 Necessary No Necessary AREA AGENCY ON federal law AGING DESIGNATION 10A NCAC 05F .0602 PREHEARING REVIEW Pursuant to G.S. 150B-21.3A, rule COMMENTS is necessary without substantive Yes public interest Eff. May 23, 2015 Necessary If yes, include the citation to the 45 CFR 1321.19 No Necessary federal law 10A NCAC 05F .0603 NOTIFICATION OF DECISION Pursuant to G.S. 150B-21.3A, rule Yes ON AREA AGENCY ON AGING is necessary without substantive Necessary If yes, include the citation to the 45 CFR 1321.19 No Necessary DESIGNATION public interest Eff. May 23, 2015 federal law SECTION .0700 -10A NCAC 05F .0701 NOTIFICATION OF Pursuant to G.S. 150B-21.3A, rule WITHHOLDING AREA IMPENDING ACTION TO is necessary without substantive FUNDS OR WITHHOLD AREA FUNDS public interest Eff. May 23, 2015 Yes WITHDRAWING AREA Necessary If yes, include the citation to the 45 CFR 1321.19 No Necessary AGENCY ON AGING federal law DESIGNATION 10A NCAC 05F .0702 PUBLIC Pursuant to G.S. 150B-21.3A, rule HEARING/WITHHOLDING is necessary without substantive Yes AREA FUNDS public interest Eff. May 23, 2015 If yes, include the citation to the 45 CFR 1321.19 No Necessary Necessary federal law 10A NCAC 05F .0703 DECISION ON WITHHOLDING Pursuant to G.S. 150B-21.3A, rule Yes AREA FUNDS is necessary without substantive 45 CFR 1321.19 Necessary If yes, include the citation to the No Necessary public interest Eff. May 23, 2015 federal law 10A NCAC 05F .0704 NOTICE/IMPENDING Pursuant to G.S. 150B-21.3A, rule Yes ACTION/WITHDRAW AREA is necessary without substantive 45 CFR 1321.19 Necessary If yes, include the citation to the No Necessary AGENCY ON AGING public interest Eff. May 23, 2015 federal law DESIGNATION

Comment Period -:	10/28/24 to 12/27/24								
Date Submitted to	APO - Filled in by RRO	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)]
		10A NCAC 05F .0705	PUBLIC HEARING/WITHDRAWAL OF AREA AGENCY ON AGING DESIGNATION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.19	No	Necessary
		10A NCAC 05F .0706	NOTIFICATION OF DECISION TO WITHDRAW AREA AGENCY DESIGNATION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.19	No	Necessary
	SECTION .0800 - APPEAL OF DIVISION OF AGING DECISION	10A NCAC 05F .0801	CONTESTED CASE	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.19	No	Necessary
		10A NCAC 05F .0802	APPEAL TO COMMISSIONER ON AGING	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.19; 45 CFR 1321.23	No	Necessary
		10A NCAC 05F .0803	JUDICIAL REVIEW	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.19	No	Necessary
SUBCHAPTER 05G - HOME AND COMMUNITY CARE BLOCK GRANT FOR OLDER ADULTS	SECTION .0100 - ALLOCATION OF BLOCH GRANT FUNDS	10A NCAC 05G .0101	ALLOCATION/BLOCK GRANT FUNDING/AREA AGENCIES ON AGING	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary
	SECTION .0200 - BASIS FOR GRANTING BLOCK GRANT FUNDS TO COUNTIES		DEFINITIONS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary
		10A NCAC 05G .0202	COUNTY FUNDING PLANS	Pursuant to G.S. 1508-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary
		10A NCAC 05G .0203	PUBLIC HEARING FOR COUNTY FUNDING PLAN	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary
	SECTION .0300 - PRIORITY FOR THE RECEIPT OF BLOCK GRANT SERVICES	10A NCAC 05G .0301	DEFINITIONS	Pursuant to G.S. 1508-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary
		10A NCAC 05G .0302	CLIENT PRIORITIES FOR RECEIPT OF SERVICES	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary

A Report for 10A	NCAC 05, AGING	- GENERAL PROVISION	S					
vision of Aging								
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)]
SECTION .0100 – PURPOSE AND DEFINITIONS	10A NCAC 05I .0101	PURPOSE AND DEFINITIONS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary
SECTION .0200 – REQUIREMENTS	10A NCAC 05I .0201		public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.9(c)(2)(x); 42 USC 3030c-2	No	Necessary
	10A NCAC 05I .0202	INITIAL AND ANNUAL REVIEWS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.9(c)(2)(x); 42 USC 3030c-2	No	Necessary
	10A NCAC 05I .0203	COLLECTION OF CONSUMER CONTRIBUTION REVENUE	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.9(c)(2)(x); 42 USC 3030c-2	No	Necessary
	10A NCAC 05I .0204	TERMINATION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.9(c)(2)(x); 42 USC 3030c-2	No	Necessary
	10A NCAC 05I .0205	DEDUCTING CONSUMER CONTRIBUTION REVENUES FROM MONTHLY SERVICE REIMBURSEMENT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.9(c)(2)(x); 42 USC 3030c-2	No	Necessary
SECTION .0100 - DEFINITIONS FOR CONFIDENTIALITY OF CLIENT DATA	10A NCAC 05J .0101	DEFINITIONS FOR CONFIDENTIALITY OF CLIENT DATA	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary
SECTION .0200 - REQUIREMENTS	10A NCAC 05J .0201	CONFIDENTIALITY OF CLIENT DATA	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary
	10A NCAC 05J .0202	INFORMATION FROM OTHER COMMUNITY SERVICE ORGANIZATIONS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary
	10A NCAC 05J .0203	DISCLOSURE PURSUANT TO OTHER LAWS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary
	10A NCAC 05J .0204	OWNERSHIP OF RECORDS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary
	10A NCAC 05J .0205	SECURITY OF RECORDS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary
	ISION OF Aging 10/28/24 to 12/27/24 APO - Filled in by RRC Rule Section SECTION .0100 - PURPOSE AND DEFINITIONS SECTION .0200 - REQUIREMENTS SECTION .0100 - DEFINITIONS FOR CONFIDENTIALITY OF CLIENT DATA SECTION .0200 -	Initiation of Aging 10/28/24 to 12/27/24 APO - Filled in by RRC staff Rule Section Rule Citation SECTION .0100 - PURPOSE AND DEFINITIONS 10A NCAC 05I .0101 SECTION .0200 - REQUIREMENTS 10A NCAC 05I .0201 10A NCAC 05I .0202 10A NCAC 05I .0203 10A NCAC 05I .0204 10A NCAC 05I .0205 SECTION .0100 - DEFINITIONS FOR CONFIDENTIALITY OF CLIENT DATA SECTION .0200 - REQUIREMENTS 10A NCAC 05J .0101 CONFIDENTIALITY OF CLIENT DATA SECTION .0200 - REQUIREMENTS 10A NCAC 05J .0201 10A NCAC 05J .0202 10A NCAC 05J .0202 10A NCAC 05J .0202	ision of Aging U/28/24 to 12/27/24 APO - Filled in by RRC staff Rule Section Rule Citation Rule Name SECTION .0100 - PURPOSE AND DEFINITIONS SECTION .0200 - REQUIREMENTS 10A NCAC 05I .0201 SERVICES SUBJECT TO CONSUMER CONTRIBUTIONS 10A NCAC 05I .0202 INITIAL AND ANNUAL REVIEWS 10A NCAC 05I .0203 COLLECTION OF CONSUMER CONTRIBUTION REVENUE 10A NCAC 05I .0204 TERMINATION 10A NCAC 05I .0205 DEDUCTING CONSUMER CONTRIBUTION REVENUE 10A NCAC 05I .0205 DEDUCTING CONSUMER CONTRIBUTION REVENUE 10A NCAC 05I .0205 DEDUCTING CONSUMER CONTRIBUTION REVENUE 10A NCAC 05J .0201 DEFINITIONS FOR CONFIDENTIALITY OF LIENT DATA SECTION .0200 - REQUIREMENTS 10A NCAC 05J .0201 CONFIDENTIALITY OF CLIENT DATA 10A NCAC 05J .0202 INFORMATION FROM OTHER COMMUNITY SERVICE REQUIREMENTS 10A NCAC 05J .0203 DISCLOSURE PURSUANT TO OTHER LAWS	ID/28/24 to 12/27/24   APO - Filled in by RRC staff   Rule Section Rule Citation Rule Name Date and Last Agency Action on the Rule   SECTION.0100 - PURPOSE AND DEFINITIONS 10A NCAC 05I.0101 PURPOSE AND DEFINITIONS Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015   SECTION.0200 - REQUIREMENTS 10A NCAC 05I.0201 SERVICES SUBJECT TO CONSUMER CONTRIBUTIONS is necessary without substantive public interest Eff. May 23, 2015   IOA NCAC 05I.0202 INITIAL AND ANNUAL REVIEWS Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015   IOA NCAC 05I.0203 COLLECTION OF CONSUMER CONTRIBUTION REVENUE Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015   IOA NCAC 05I.0204 TERMINATION Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015   IOA NCAC 05I.0205 DEDUCTING CONSUMER CONTRIBUTION REVENUE Is necessary without substantive public interest Eff. May 23, 2015   SECTION .0100 - DEFINITIONS FOR CONTRIBUTION REVENUE Is necessary without substantive public interest Eff. May 23, 2015   SECTION .0100 - DEFINITIONS FOR CONTRIBUTION SERVICE REIMBURSEMENT Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015   SEC	Ision of Aging (D/28/24 to 12/27/24   APO - Fulled in by RRC staff   Rule Section Rule Citation Rule Name Date and Last Agency Action on the Rule Agency Determination [1508- 21.3A(c](1a)]   SECTION .0100 - PURPOSE AND DEFINITIONS 10A.NCAC 05I.0101 PURPOSE AND DEFINITIONS Pursuant to G.S. 1508-21.3A, rule in necessary without substantive public interest Eff. May 23, 2015 Neccessary   SECTION .0200 - REQUIREMENTS 10A.NCAC 05I.0201 SERVICES SUBJECT TO CONSUMER CONTRIBUTIONS Pursuant to G.S. 1508-21.3A, rule in necessary without substantive public interest Eff. May 23, 2015 Neccessary   10A.NCAC 05I.0202 INITIAL AND ANNUAL REVIEWS Pursuant to G.S. 1508-21.3A, rule in necessary without substantive public interest Eff. May 23, 2015 Neccessary   10A.NCAC 05I.0202 COLLECTION OF CONSUMER CONTRIBUTION REVENUE FROM MONTHUS SUBJECT TO CONTRIBUTION REVENUE FROM MONTHUS SUB	Distance of apping (2028/24 to 12/27/24)   APD - Filled in by INRC staff Fule Citation Rule Name Date and Last Agency Action on the Rule Section also (21.3A(c)[1]) Required to Implement or Conform to Foederal Regulation [15:09- 21.3A(c)[1])   SECTION ADDO PRIPOSE AND OFINITIONS Disk NGAC Citi JDDI (200 NGAC 051 JDDI PURPOSE AND OFINITIONS Pure Robit And Section 2000 Pure Robit And Pure Robit And Definition (15:09- 21.3A(c)[1]) Required to Implement or Conform to Foederal Regulation [15:09- 21.3A(c)[1])   SECTION ADDO PRIPOSE AND OFINITIONS Disk NGAC 051 JDDI (200 NGAC 051 JDDI DA NGAC 051 JDDI DA NGAC 051 JDDI DA NGAC 051 JDDI DI A NGAC 05	Silian of Aging MOVERAN to 12/274 Solution Model in thy REC staff Required to Implement or Conform to Federal Regulation (1569- 21.3.40(1)] Required to Implement or Conform to Federal Regulation (1569- 21.3.40(1)] Federal Regulation (1569- 21.3.40(1)] Federal Regulation (1569- 21.3.40(1)]   RURD ASSO- INFORMANDE INFORMANDE REQUIREMENTS Dia NCAC (501.201) NUPODS AND DISPATIONS NUPODS (1649-100) Numerican (15.000-113.6, note to 16.000) Note (16.000, 2020- 20.000) SERVICES SUBJECT TO COMSUME CONTROLING SERVICES SUBJECT TO COMSUME SUBJECT SUBJECT TO SERVICES SUBJECT TO SERVICES SUBJECT TO COMSUME SUBJECT SUBJECT SUBJECT TO SUBJECT SUBJECT SUB	Name of a general biological displaced biological of a general biological of a

G.S. 150B-21.3	A Report for 10A	NCAC 05, AGING -	GENERAL PROVISION	s						
Agency - DHHS/Div	•	•								
	10/28/24 to 12/27/24									
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)]	
		10A NCAC 05J .0206	RELEASE OF CLIENT INFORMATION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary	
		10A NCAC 05J .0207	INFORMED CONSENT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary	
		10A NCAC 05J .0208	CLIENT ACCESS TO RECORDS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary	
		10A NCAC 05J .0209	CONTESTED INFORMATION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary	
		10A NCAC 05J .0210	WITHHOLDING OF INFORMATION FROM THE CLIENT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary	
		10A NCAC 05J .0211	DISCLOSURE OF CLIENT INFORMATION WITHOUT CLIENT CONSENT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary	
		10A NCAC 05J .0212	INFORMATION NEEDS OF SERVICE PROVIDERS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	No		No	Necessary	
SUBCHAPTER 05L - ADVOCACY ASSISTANCE	SECTION .0100 – GENERAL PROVISIONS	10A NCAC 05L .0101	GENERAL ADVOCACY RESPONSIBILITIES	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1321.9	No	Necessary	
		10A NCAC 05L .0102	LONG-TERM CARE OMBUDSMAN PROGRAM	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1324.11	No	Necessary	
		10A NCAC 05L .0103	LEGAL SERVICES PROGRAM	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	45 CFR 1324.301, 45 CFR 1324.303	No	Necessary	
SUBCHAPTER 05M – SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM	SECTION .0100 – GENERAL PROVISIONS	10A NCAC 05M .0101	POLICIES MANUAL	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	20 CFR 641; 42 USC 3056	No	Necessary	

G.S. 150B-21.3A	G.S. 150B-21.3A Report for 10A NCAC 05, AGING - GENERAL PROVISIONS										
Agency - DHHS/Division of Aging											
Comment Period -10	Comment Period -10/28/24 to 12/27/24										
Date Submitted to A	APO - Filled in by RR	C 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)]		
		10A NCAC 05M .0102		Pursuant to G.S. 1508-21.3A, rule is necessary without substantive public interest Eff. May 23, 2015	Necessary	Yes If yes, include the citation to the federal law	20 CFR 641; 42 USC 3056	No	Necessary		

## DO NOT EDIT ANYTHING ON THIS SHEET

1. Copy the header row and the first 2 rows below the header and then paste it into a new

tab for each rule that gets a comment from the public.

2. Update the Rule and Name for each tab created.

Agency	Rule	Name	Type of Comment	Comment	Agency Response
Copy all columns in th	is row to the right of this y	vellow cell and paste in new rows	Select One		
Divison of Aging	10A NCAC 05C .0203	Tina Miller, Western Piedmont Area Agency on Aging Director	Other Statement	There are only 16 Regional Councils of Governments/AAAs now.	The proposed wording for readopted rule 10A NCAC 05C .0203 will reflect this change.
Divison of Aging	10A NCAC 05C .0203	Tina Miller, Western Piedmont Area Agency on Aging Director	Other Statement	Dumb this down for me this is mostly just about IHA for the AAAs - right It's a lot of legal mumbo jumbo that I don't have time to try and figure out. What do the AAAs really need to look at and comment on?	This is step 1 of the periodic review process as required by NCGS 150B-21.3A which mandates that state agencies shall review their rules every 10 years. Subchapter 05 of 10A NCAC