|                             |  |                    | E OF THE SECRETARY                                       |  |  |   |                             |  |   |   |  |                                  |
|-----------------------------|--|--------------------|--|--|--|---|-----------------------------|--|---|---|--|----------------------------------|
|                             | ent of Health and Hu<br>October 7, 2016 - De |                    |  |  |  |   |                             |  |   |   |  |                                  |
|                             | APO - February 21, 2                         |                    |  |  |  |   |                             |  |   |   |  |                                  |
| Subchapter                  | Rule Section                                 | Rule Citation      | Rule Name  | Date and Last Agency Action<br>on the Rule | Agency Determination [150B-<br>21.3A(c)(1)a]     | Implements or Conforms to Federal<br>Regulation [150B-21.3A(e)] | Federal Regulation Citation | Public Comment Received [150B-<br>21.3A(c)(1)] | Agency Determination Following<br>Public Comment [150B-21.3A(c)(1)] | RRC Determination of Public<br>Comments [150B-21.3A(c)(2) | RRC Final Determination of Status<br>of Rule for Report to APO [150B-<br>21.3A(c)(2)]                  | OAH Next Steps                   |
| UBCHAPTER 01A -<br>ROCEDURE | SECTION .0100 -<br>RULE MAKING<br>PROCEDURES | 10A NCAC 01A .0101 | PETITIONS  | Amended Eff. November 1, 1989              | Necessary without substantive public interest    | No  |                             | Yes  | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain ir<br>effect without further action | Keep in Code - Update History N  |
|                             |  | 10A NCAC 01A .0102 | NOTICE   | Amended Eff. November 1, 1989              |  |   |                             |  |   |   | No   |                                  |
|                             |  |                    |  |  | Necessary without substantive<br>public interest | No  |                             | No   | Necessary without substantive<br>public interest                    | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History N  |
|                             |  | 10A NCAC 01A .0103 | HEARING OFFICER  | Eff. February 1, 1976                      | Necessary without substantive<br>public interest | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain ir<br>effect without further action | Keep in Code - Update History N  |
|                             |  | 10A NCAC 01A .0104 | HEARINGS   | Amended Eff. January 1, 1986               | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain ir<br>effect without further action | Keep in Code - Update History N  |
|                             |  | 10A NCAC 01A .0105 | STATEMENT OF REASONS                                     | Amended Eff. November 1, 1989              |  |   |                             |  |   |   |  |                                  |
|                             |  |                    | FOR AND AGAINST RULE<br>MAKING DECISION                  |  | Necessary without substantive<br>public interest | No  |                             | No   | Necessary without substantive<br>public interest                    | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History N  |
|                             |  | 10A NCAC 01A .0106 | RECORD OF RULE MAKING<br>PROCEEDINGS                     | Amended Eff. November 1, 1989              | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain ir<br>effect without further action | Keep in Code - Update History N  |
|                             |  | 10A NCAC 01A .0107 | FEES   | Amended Eff. November 1, 1989              | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain ir<br>effect without further action | Keep in Code - Update History N  |
|                             |  | 10A NCAC 01A .0108 | DECLARATORY RULINGS                                      | Amended Eff. November 1, 1989              | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain ir<br>effect without further action | Keep in Code - Update History N  |
|                             | SECTION .0200 -<br>CONTESTED CASES           | 10A NCAC 01A .0201 | DEFINITIONS  | Amended Eff. April 1, 1988                 | Unnecessary                                      | No  |                             | No   | Unnecessary   | No comments with merit                                    | Unnecessary and should expire on<br>the first day of the month following<br>the consultation           | Rule expired - remove from Coo   |
|                             |  | 10A NCAC 01A .0202 | REQUEST FOR<br>DETERMINATION                             | Amended Eff. April 1, 1988                 | Unnecessary                                      | No  |                             | No   | Unnecessary   | No comments with merit                                    | Unnecessary and should expire on<br>the first day of the month following<br>the consultation           | Rule expired - remove from Coo   |
|                             |  | 10A NCAC 01A .0203 | RECORD   | Amended Eff. November 1, 1989              | Unnecessary                                      | No  |                             | No   | Unnecessary   | No comments with merit                                    | Unnecessary and should expire on<br>the first day of the month following<br>the consultation           | Rule expired - remove from Cod   |
|                             |  | 10A NCAC 01A .0204 | EXCEPTIONS TO<br>RECOMMENDED DECISION                    | Eff. July 1, 1988                          | Unnecessary                                      | No  |                             | No   | Unnecessary   | No comments with merit                                    | Unnecessary and should expire on<br>the first day of the month following<br>the consultation           | Rule expired - remove from Coo   |
|                             | SECTION .0300 –<br>PUBLIC RECORDS            | 10A NCAC 01A .0301 | PUBLIC RECORD FEES                                       | Eff. May 1, 1993                           | Unnecessary                                      | No  |                             | No   | Unnecessary   | No comments with merit                                    | Unnecessary and should expire on<br>the first day of the month following<br>the consultation           |                                  |
|                             |  | 10A NCAC 01A .0302 | USE OF NAMES AND<br>PHOTOGRAPHS                          | Amended Eff. November 1, 1989              | Unnecessary                                      | No  |                             | No   | Unnecessary   | No comments with merit                                    | Unnecessary and should expire on<br>the first day of the month following<br>the consultation           | Rule expired - remove from Coo   |
|                             | SECTION .0400 -<br>DATA SYSTEMS<br>STANDARDS | 10A NCAC 01A .0401 | AUTOMATED DATA SYSTEMS                                   | Amended Eff. November 1, 1989              | Unnecessary                                      | No  |                             | No   | Unnecessary   | No comments with merit                                    | Unnecessary and should expire on<br>the first day of the month following<br>the consultation           |                                  |
|                             | SECTION .0500 –<br>FISCAL STANDARDS          | 10A NCAC 01A .0501 | BUDGET STANDARDS   | Amended Eff. November 1, 1989              | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain ir<br>effect without further action | Keep in Code - Update History No |
|                             | SECTION .0600 -<br>CONTRACTING<br>STANDARDS  | 10A NCAC 01A .0601 | CONTRACTS AND GRANTS                                     | Amended Eff. November 1, 1989              | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History N  |
|                             |  | 10A NCAC 01A .0602 | CONTRACTS WITH LOCAL<br>AGENCIES FOR SPECIAL<br>PROJECTS | Amended Eff. November 1, 1989              | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History N  |
|                             |  | 10A NCAC 01A .0603 | SUBORDINATION OF OTHER<br>CONTRACTS AND GRANTS           | Eff. July 1, 1980                          | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History N  |
|                             |  | 10A NCAC 01A .0604 | GENERAL PROVISIONS OF A<br>CONTRACT OR GRANT             | Eff. July 1, 1980                          | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain ir<br>effect without further action | Keep in Code - Update History N  |

|   | ent of Health and Hur  |                    |   |  |  |   |                             |  |   |   |  |                                 |
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|   | October 7, 2016 - De   |                    |   |  |  |   |                             |  |   |   |  |                                 |
| Subchapter                                    | APO - February 21, 2<br>Rule Section   | Rule Citation      | Rule Name   | Date and Last Agency Action<br>on the Rule   | Agency Determination [150B-<br>21.3A(c)(1)a]     | Implements or Conforms to Federal<br>Regulation [150B-21.3A(e)] | Federal Regulation Citation | Public Comment Received [150B-<br>21.3A(c)(1)] | Agency Determination Following<br>Public Comment [150B-21.3A(c)(1)] | RRC Determination of Public<br>Comments [150B-21.3A(c)(2) | RRC Final Determination of Status<br>of Rule for Report to APO [150B-  | OAH Next Steps                  |
|   | SECTION .0700 -<br>PLANNING AND<br>PROGRAMMATIC<br>REPORTING                                     | 10A NCAC 01A .0701 | ANNUAL PLANS  | Eff. July 1, 1980                            | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | 21.3A(c)(2)]<br>Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History N |
|   |  | 10A NCAC 01A .0702 | CONTRACT PLANS  | Eff. July 1, 1980                            | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action                 | Keep in Code - Update History l |
|   |  | 10A NCAC 01A .0703 | OTHER REQUIRED REPORTS  | Eff. July 1, 1980                            | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action                 | Keep in Code - Update History   |
|   | SECTION .0800 -<br>EVALUATION<br>STANDARDS   | 10A NCAC 01A .0801 | LOCAL HUMAN SERVICE<br>AGENCIES TO CO-OPERATE<br>WITH DEPT  | Eff. July 1, 1980                            | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action                 | Keep in Code - Update History N |
|   | SECTION .0900 -<br>COMPLIANCE  | 10A NCAC 01A .0901 | AGENCY COMPLIANCE   | Amended Eff. November 1, 1989                | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action                 | Keep in Code - Update History N |
|   |  | 10A NCAC 01A .0902 | CONTRACT COMPLIANCE   | Eff. July 1, 1980                            | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action                 | Keep in Code - Update History N |
|   | SECTION .1000 –<br>AUDITING<br>PROCEDURES  | 10A NCAC 01A .1001 | SINGLE AUDITS OF LOCAL<br>GOVERNMENTS AND PUBLIC<br>AUTHORITIES                                   | Amended Eff. August 1, 2000                  | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive<br>public interest                    | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action                 | Keep in Code - Update History N |
|   |  | 10A NCAC 01A .1002 | AUDITS OF HOSPITALS,<br>NONPROFITS, HIGHER<br>EDUCATION AGENCIES                                  | Amended Eff. August 1, 2000                  | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive<br>public interest                    | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action                 | Keep in Code - Update History N |
|   |  | 10A NCAC 01A .1003 | PURCHASE OF SERVICE VS.<br>FINANCIAL ASSISTANCE   | Amended Eff. August 1, 2000                  | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive<br>public interest                    | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action                 | Keep in Code - Update History N |
|   | SECTION .1100 –<br>REIMBURSEMENT   | 10A NCAC 01A .1101 | RATE SETTING METHODS<br>FOR FACILITIES THAT SERVE<br>STATE/COUNTY SPECIAL<br>ASSISTANCE RESIDENTS | Temporary Amendment Expired<br>July 11, 2000 | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive<br>public interest                    | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action                 | Keep in Code - Update History N |
|   |  | 10A NCAC 01A .1102 | COST REPORTING: FOR<br>FACILITIES THAT SERVE<br>STATE/COUNTY SPECIAL<br>ASSISTANCE RESIDENTS      | Temporary Amendment Expired<br>July 11, 2000 | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive<br>public interest                    | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action                 | Keep in Code - Update History f |
|   | SECTION .1200 -<br>GUARDIANSHIP:<br>DISINTERESTED<br>PUBLIC AGENT                                | 10 NCAC 01A .1201  | UNIFORM ACCOUNTING<br>PROCEDURES  | Amended Eff. November 1, 1989                | Necessary without substantive<br>public interest | No  |                             | No   | Necessary without substantive<br>public interest                    | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action                 | Keep in Code - Update History N |
| BCHAPTER 01B –<br>CAL HUMAN<br>RVICE AGENCIES | SECTION .0100 –<br>VIOLATIONS OF<br>PERSONNEL RULES<br>BY LOCAL HUMAN<br>SERVICES AGENCIES       | 10A NCAC 01B .0101 | DISAPPROVAL OF LOCAL<br>AGENCY PERSONNEL<br>ACTIONS   | Amended Eff. November 1, 1989                | Unnecessary                                      | No  |                             | No   | Unnecessary   | No comments with merit                                    | Unnecessary and should expire on<br>the first day of the month following<br>the consultation                           | Rule expired - remove from Co   |
|   |  | 10A NCAC 01B .0102 | WITHDRAWAL  | Amended Eff. March 2, 1992                   | Unnecessary                                      | No  |                             | No   | Unnecessary   | No comments with merit                                    | Unnecessary and should expire on<br>the first day of the month following<br>the consultation                           |                                 |
|   | SECTION .0200 –<br>MINIMUM<br>ADMINISTRATIVE<br>STANDARDS FOR<br>LOCAL HUMAN<br>SERVICE PROGRAMS | 10A NCAC 01B .0201 | PURPOSE   | Amended Eff. November 1, 1989                | Unnecessary                                      | No  |                             | No   | Unnecessary   | No comments with merit                                    | Unnecessary and should expire on<br>the first day of the month following<br>the consultation                           | Rule expired - remove from Co   |
|   |  | 10A NCAC 01B .0202 | APPLICABILITY AND SCOPE   |  | Unnecessary                                      | No  |                             | No   | Unnecessary   | No comments with merit                                    | Unnecessary and should expire on<br>the first day of the month following<br>the consultation                           | Rule expired - remove from Co   |
|   |  | 10A NCAC 01B .0203 |   | Amended Eff. November 1, 1989                | Unnecessary                                      | No  |                             | No   | Unnecessary   | No comments with merit                                    | Unnecessary and should expire on<br>the first day of the month following<br>the consultation                           |                                 |
|   |  | 10A NCAC 01B .0204 | DEFINITIONS   | Amended Eff. November 1, 1989                | Unnecessary                                      | No  |                             | No   | Unnecessary   | No comments with merit                                    | Unnecessary and should expire on<br>the first day of the month following<br>the consultation                           |                                 |

| S. 150B-21.3             | A Report for 10/  | A NCAC 01, OFFFIC  | E OF THE SECRETARY                                    |  |  |   |                             |  |   |   |  |                                  |
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|                          | nt of Health and Hu   |                    |   |  |  |   |                             |  |   |   |  |                                  |
|                          | October 7, 2016 - De  |                    |   |  |  |   |                             |  |   |   |  |                                  |
| Subchapter               | APO - February 21, 2<br>Rule Section                              | Rule Citation      | Rule Name   | Date and Last Agency Action<br>on the Rule | Agency Determination [150B-<br>21.3A(c)(1)a]     | Implements or Conforms to Federal<br>Regulation [150B-21.3A(e)] | Federal Regulation Citation | Public Comment Received [150B-<br>21.3A(c)(1)] | Agency Determination Following<br>Public Comment [150B-21.3A(c)(1)] | RRC Determination of Public<br>Comments [150B-21.3A(c)(2) | RRC Final Determination of Status<br>of Rule for Report to APO [150B-<br>21.3A(c)(2)]                  | OAH Next Steps                   |
|                          | SECTION .0300 -<br>PERSONNEL<br>STANDARDS                         | 10A NCAC 01B .0301 | FEDERAL PERSONNEL<br>STANDARDS                        | Eff. July 1, 1980                          | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History N  |
|                          |   | 10A NCAC 01B .0302 | STATE PERSONNEL                                       | Eff. July 1, 1980                          |  |   |                             |  |   |   |  |                                  |
|                          |   | 104 NeAC 015 .0302 | COMMISSION STANDARDS                                  | Lin. July 1, 1960                          | Necessary without substantive<br>public interest | No  |                             | No   | Necessary without substantive<br>public interest                    | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History N  |
|                          |   | 10A NCAC 01B .0303 | DEPARTMENTAL PERSONNEL<br>STANDARDS                   | Eff. July 1, 1980                          | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History N  |
|                          |   | 10A NCAC 01B .0304 | CERTAIN POLITICAL<br>ACTIVITIES PROHIBITED            | Amended Eff. November 1, 1989              | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No |
|                          |   | 10A NCAC 01B .0305 | CIVIL RIGHTS OF EMPLOYEES                             | Eff. July 1, 1980                          | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No |
| SCHAPTER 01C -<br>DPERTY | SECTION .0100 –<br>REAL PROPERTY                                  | 10A NCAC 01C .0101 | RENT  | Amended Eff. January 1, 1986               | Unnecessary                                      | No  |                             | No   | Unnecessary   | No comments with merit                                    | Unnecessary and should expire on<br>the first day of the month following<br>the consultation           |                                  |
|                          |   | 10A NCAC 01C .0102 | UTILITIES   | Amended Eff. January 1, 1986               | Unnecessary                                      | No  |                             | No   | Unnecessary   | No comments with merit                                    | Unnecessary and should expire on<br>the first day of the month following<br>the consultation           | Rule expired - remove from Cod   |
|                          |   | 10A NCAC 01C .0103 | SERVICES NOT PROVIDED                                 | Eff. February 1, 1976                      | Unnecessary                                      | No  |                             | No   | Unnecessary   | No comments with merit                                    | Unnecessary and should expire on<br>the first day of the month following<br>the consultation           | Rule expired - remove from Coo   |
|                          | SECTION .0200 -<br>REIMBURSEMENT                                  | 10A NCAC 01C .0201 | ADMISSIONS  | Eff. February 1, 1976                      | Necessary without substantive public interest    | Νο  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No |
|                          |   | 10A NCAC 01C .0202 | COST AND CHARGES                                      | Amended Eff. November 1, 1989              | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No |
|                          |   | 10A NCAC 01C .0203 | ADMISSION INTERVIEW                                   | Eff. February 1, 1976                      | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History N  |
|                          |   | 10A NCAC 01C .0204 | DETERMINING ABILITY TO<br>PAY                         | Eff. February 1, 1976                      | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History N  |
|                          |   | 10A NCAC 01C .0205 | COMPROMISE OF<br>ACCOUNTS                             | Amended Eff. November 1, 1989              | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History N  |
|                          |   | 10A NCAC 01C .0206 | LEGAL QUESTIONS                                       | Amended Eff. July 1, 1985                  | Unnecessary                                      | No  |                             | No   | Unnecessary   | No comments with merit                                    | Unnecessary and should expire on<br>the first day of the month following<br>the consultation           | Rule expired - remove from Coc   |
|                          | SECTION .0300 –<br>REPAIR/REPLACEME<br>NT OF PERSONAL<br>PROPERTY | 10A NCAC 01C .0301 | DEFINITIONS   | Eff. June 1, 1987                          | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No |
|                          |   | 10A NCAC 01C .0302 | CRITERIA FOR DETERMINING<br>REIMBURSEMENT ELIGIBILITY |  | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No |
|                          |   | 10A NCAC 01C .0303 | LIMITATION ON<br>REIMBURSEMENT                        | Eff. August 1, 1987                        | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No |
|                          |   | 10A NCAC 01C .0304 | PROCEDURE FOR<br>REQUESTING<br>REIMBURSEMENT          | Eff. June 1, 1987                          | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No |
|                          |   | 10A NCAC 01C .0305 | RESPONSE TO REQUEST AND<br>APPEAL RIGHTS              | Eff. June 1, 1987                          | Necessary without substantive public interest    | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No |

| G.S. 150B-21.3A                          | A Report for 10   | A NCAC 01, OFFFI     | CE OF THE SECRETARY              |  |  |   |                             |  |   |   |  |                                    |
|--|---|----------------------|----------------------------------|--|--|---|-----------------------------|--|---|---|--|------------------------------------|
| Agency - Departmer                       |   |                      |                                  |  |  |   |                             |  |   |   |  |                                    |
| Comment Period - C                       |   |                      |                                  |  |  |   |                             |  |   |   |  |                                    |
| Date Submitted to A<br>Subchapter        | Rule Section  | Rule Citation        | Rule Name                        | Date and Last Agency Action<br>on the Rule | Agency Determination [150B-<br>21.3A(c)(1)a]     | Implements or Conforms to Federal<br>Regulation [150B-21.3A(e)] | Federal Regulation Citation | Public Comment Received [150B-<br>21.3A(c)(1)] | Agency Determination Following<br>Public Comment [150B-21.3A(c)(1)] | RRC Determination of Public<br>Comments [150B-21.3A(c)(2) | RRC Final Determination of Status<br>of Rule for Report to APO [150B-<br>21.3A(c)(2)]                  | OAH Next Steps                     |
|  |   | 10A NCAC 01C .0306   | NOTICE                           | Eff. June 1, 1987                          | Necessary without substantive<br>public interest | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History Note |
| SUBCHAPTER 01D -<br>OLUNTEER<br>SERVICES |   | 10A NCAC 01D .0101   | VOLUNTEER SERVICES<br>PROGRAM    | Amended Eff. October 1, 1985               | Unnecessary                                      | No  |                             | No   | Unnecessary   | No comments with merit                                    | Unnecessary and should expire on<br>the first day of the month following<br>the consultation           | Rule expired - remove from Code    |
|  |   | 10A NCAC 01D .0102   | PATIENT OR CLIENT<br>ELIGIBILITY | Eff. February 1, 1976                      | Unnecessary                                      | No  |                             | No   | Unnecessary   | No comments with merit                                    | Unnecessary and should expire on<br>the first day of the month following<br>the consultation           | Rule expired - remove from Code    |
|  |   | 10A NCAC 01D .0103   | VOLUNTEER ELIGIBILITY            | Eff. February 1, 1976                      | Unnecessary                                      | No  |                             | No   | Unnecessary   | No comments with merit                                    | Unnecessary and should expire on<br>the first day of the month following<br>the consultation           | Rule expired - remove from Code    |
|  |   | 10A NCAC 01D .0104   | TRAINING PROGRAMS                | Eff. February 1, 1976                      | Unnecessary                                      | No  |                             | No   | Unnecessary   | No comments with merit                                    | Unnecessary and should expire on<br>the first day of the month following<br>the consultation           | Rule expired - remove from Code    |
|  |   | 10A NCAC 01D .0105   | INFORMATION AND<br>SPEAKERS      | Eff. February 1, 1976                      | Unnecessary                                      | No  |                             | No   | Unnecessary   | No comments with merit                                    | Unnecessary and should expire on<br>the first day of the month following<br>the consultation           | Rule expired - remove from Code    |
|  |   | 10A NCAC 01D .0106   | REPORTS                          | Amended Eff. July 1, 1985                  | Unnecessary                                      | No  |                             | No   | Unnecessary   | No comments with merit                                    | Unnecessary and should expire on<br>the first day of the month following<br>the consultation           | Rule expired - remove from Code    |
|  |   | 10A NCAC 01D .0107   | REFERRALS OF VOLUNTEERS          | Eff. February 1, 1976                      | Unnecessary                                      | No  |                             | No   | Unnecessary   | No comments with merit                                    | Unnecessary and should expire on<br>the first day of the month following<br>the consultation           | Rule expired - remove from Code    |
|  |   | 10A NCAC 01D .0108   | ADVISORY COUNCIL                 | Amended Eff. October 1, 1985               | Unnecessary                                      | No  |                             | No   | Unnecessary   | No comments with merit                                    | Unnecessary and should expire on<br>the first day of the month following<br>the consultation           | Rule expired - remove from Code    |
| GRIEVANCE                                | SECTION .0100 - AD<br>GRIEVANCE<br>PROCEDURES             | A 10A NCAC 01E .0101 | APPLICABILITY AND SCOPE          | Eff. May 1, 1993                           | Necessary with substantive public interest       | Yes<br>If yes, include the citation to the<br>federal law       | 28 CFR 35.107               | No   | Necessary with substantive public<br>interest                       | No comments with merit                                    | Necessary with substantive public interest and must be readopted                                       | Agency must readopt                |
|  |   | 10A NCAC 01E .0102   | COMPLAINTS                       | Eff. May 1, 1993                           | Necessary with substantive public interest       | Yes<br>If yes, include the citation to the<br>federal law       | 28 CFR 35.107               | No   | Necessary with substantive public interest                          | No comments with merit                                    | Necessary with substantive public interest and must be readopted                                       | Agency must readopt                |
|  |   | 10A NCAC 01E .0103   | INVESTIGATION                    | Eff. May 1, 1993                           | Necessary with substantive public<br>interest    | Yes<br>If yes, include the citation to the<br>federal law       | 28 CFR 35.107               | No   | Necessary with substantive public interest                          | No comments with merit                                    | Necessary with substantive public interest and must be readopted                                       | Agency must readopt                |
|  |   | 10A NCAC 01E .0104   | WRITTEN DETERMINATION            | Eff. May 1, 1993                           | Necessary with substantive public interest       | Yes<br>If yes, include the citation to the<br>federal law       | 28 CFR 35.107               | No   | Necessary with substantive public interest                          | No comments with merit                                    | Necessary with substantive public interest and must be readopted                                       | Agency must readopt                |
|  |   | 10A NCAC 01E .0105   | RECONSIDERATION                  | Eff. May 1, 1993                           | Necessary with substantive public interest       | Yes<br>If yes, include the citation to the<br>federal law       | 28 CFR 35.107               | No   | Necessary with substantive public<br>interest                       | No comments with merit                                    | Necessary with substantive public interest and must be readopted                                       | Agency must readopt                |
|  |   | 10A NCAC 01E .0106   | RECORDS                          | Eff. May 1, 1993                           | Necessary with substantive public interest       | Yes<br>If yes, include the citation to the<br>federal law       | 28 CFR 35.107               | No   | Necessary with substantive public<br>interest                       | No comments with merit                                    | Necessary with substantive public interest and must be readopted                                       | Agency must readopt                |
|  |   | 10A NCAC 01E .0107   | OTHER REMEDIES                   | Eff. May 1, 1993                           | Necessary with substantive public interest       | Yes<br>If yes, include the citation to the<br>federal law       | 28 CFR 35.107               | No   | Necessary with substantive public<br>interest                       | No comments with merit                                    | Necessary with substantive public interest and must be readopted                                       | Agency must readopt                |
|  |   | 10A NCAC 01E .0108   | CONSTRUCTION                     | Eff. May 1, 1993                           | Necessary with substantive public interest       | Yes<br>If yes, include the citation to the<br>federal law       | 28 CFR 35.107               | No   | Necessary with substantive public interest                          | No comments with merit                                    | Necessary with substantive public interest and must be readopted                                       | Agency must readopt                |
|  | SECTION .0200 -<br>SECTION 504<br>GRIEVANCE<br>PROCEDURES | 10A NCAC 01E .0201   | APPLICABILITY AND SCOPE          | Eff. May 1, 1994                           | Necessary with substantive public interest       | Yes<br>If yes, include the citation to the<br>federal law       | 45 CFR 84.7                 | No   | Necessary with substantive public<br>interest                       | No comments with merit                                    | Necessary with substantive public interest and must be readopted                                       | Agency must readopt                |
|  |   | 10A NCAC 01E .0202   | COMPLAINTS                       | Eff. May 1, 1994                           | Necessary with substantive public interest       | Yes<br>If yes, include the citation to the<br>federal law       | 45 CFR 84.7                 | No   | Necessary with substantive public interest                          | No comments with merit                                    | Necessary with substantive public interest and must be readopted                                       | Agency must readopt                |
|  |   | 10A NCAC 01E .0203   | INVESTIGATION                    | Eff. May 1, 1994                           | Necessary with substantive public interest       | Yes<br>If yes, include the citation to the<br>federal law       | 45 CFR 84.7                 | No   | Necessary with substantive public interest                          | No comments with merit                                    | Necessary with substantive public interest and must be readopted                                       | Agency must readopt                |
|  |   | 10A NCAC 01E .0204   | WRITTEN DETERMINATION            | Eff. May 1, 1994                           | Necessary with substantive public interest       | Yes<br>If yes, include the citation to the<br>federal law       | 45 CFR 84.7                 | No   | Necessary with substantive public interest                          | No comments with merit                                    | Necessary with substantive public interest and must be readopted                                       | Agency must readopt                |
|  |   | 10A NCAC 01E .0205   | RECONSIDERATION                  | Eff. May 1, 1994                           | Necessary with substantive public interest       | Yes<br>If yes, include the citation to the<br>federal law       | 45 CFR 84.7                 | No   | Necessary with substantive public interest                          | No comments with merit                                    | Necessary with substantive public interest and must be readopted                                       | Agency must readopt                |
|  |   | 10A NCAC 01E .0206   | RECORDS                          | Eff. May 1, 1994                           | Necessary with substantive public interest       | Yes<br>If yes, include the citation to the<br>federal law       | 45 CFR 84.7                 | No   | Necessary with substantive public interest                          | No comments with merit                                    | Necessary with substantive public interest and must be readopted                                       | Agency must readopt                |
|  |   | 10A NCAC 01E .0207   | OTHER REMEDIES                   | Eff. May 1, 1994                           | Necessary with substantive public interest       | Yes<br>If yes, include the citation to the<br>federal law       | 45 CFR 84.7                 | No   | Necessary with substantive public interest                          | No comments with merit                                    | Necessary with substantive public interest and must be readopted                                       | Agency must readopt                |

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|   | nent of Health and Hu<br>- October 7, 2016 - De   |                    |   |  |   |   |                             |  |   |   |  |                                   |
|   | to APO - February 21, 2   |                    |   |  |   |   |                             |  |   |   |  |                                   |
| Subchapter  | Rule Section  | Rule Citation      | Rule Name   | Date and Last Agency Action<br>on the Rule | Agency Determination [150B-<br>21.3A(c)(1)a]  | Implements or Conforms to Federal<br>Regulation [150B-21.3A(e)] | Federal Regulation Citation | Public Comment Received [150B-<br>21.3A(c)(1)] | Agency Determination Following<br>Public Comment [150B-21.3A(c)(1)] | RRC Determination of Public<br>Comments [150B-21.3A(c)(2) | RRC Final Determination of Status<br>of Rule for Report to APO [150B-<br>21.3A(c)(2)]                  | OAH Next Steps                    |
|   |   | 10A NCAC 01E .0208 | CONSTRUCTION  | Eff. May 1, 1994                           | Necessary with substantive public<br>interest | Yes<br>If yes, include the citation to the<br>federal law       | 45 CFR 84.7                 | No   | Necessary with substantive public interest                          | No comments with merit                                    | Necessary with substantive public interest and must be readopted                                       | Agency must readopt               |
|   | SECTION .0300 -<br>TITLE VI OF THE CIVIL<br>RIGHTS ACT OF 1964<br>GRIEVANCE<br>PROCEDURES |                    | APPLICABILITY AND SCOPE                                     | Eff. November 1, 1994                      | Necessary with substantive public interest    | Yes<br>If yes, include the citation to the<br>federal law       | 45 CFR 80.7                 | No   | Necessary with substantive public interest                          | No comments with merit                                    | Necessary with substantive public interest and must be readopted                                       | Agency must readopt               |
|   |   | 10A NCAC 01E .0302 | COMPLAINTS  | Eff. November 1, 1994                      | Necessary with substantive public interest    | Yes<br>If yes, include the citation to the<br>federal law       | 45 CFR 80.7                 | No   | Necessary with substantive public interest                          | No comments with merit                                    | Necessary with substantive public interest and must be readopted                                       | Agency must readopt               |
|   |   | 10A NCAC 01E .0303 | INVESTIGATION   | Eff. November 1, 1994                      | Necessary with substantive public<br>interest | Yes<br>If yes, include the citation to the<br>federal law       | 45 CFR 80.7                 | No   | Necessary with substantive public interest                          | No comments with merit                                    | Necessary with substantive public interest and must be readopted                                       | Agency must readopt               |
|   |   | 10A NCAC 01E .0304 | RESOLUTION OF MATTERS                                       | Eff. November 1, 1994                      | Necessary with substantive public interest    | Yes<br>If yes, include the citation to the<br>federal law       | 45 CFR 80.7                 | No   | Necessary with substantive public interest                          | No comments with merit                                    | Necessary with substantive public interest and must be readopted                                       | Agency must readopt               |
|   |   | 10A NCAC 01E .0305 | RECONSIDERATION   | Eff. November 1, 1994                      | Necessary with substantive public interest    | Yes<br>If yes, include the citation to the<br>federal law       | 45 CFR 80.7                 | No   | Necessary with substantive public interest                          | No comments with merit                                    | Necessary with substantive public interest and must be readopted                                       | Agency must readopt               |
| SUBCHAPTER 01F –<br>DFFICE OF THE<br>SECRETARY                                  | - SECTION .0100 -<br>LEGAL  | 10A NCAC 01F .0101 | OFFICE OF LEGISLATIVE AND<br>LEGAL AFFAIRS                  | Amended Eff. November 1, 1985              | Unnecessary                                   | No  |                             | No   | Unnecessary   | No comments with merit                                    | Unnecessary and should expire on<br>the first day of the month following<br>the consultation           | Rule expired - remove from Code   |
| SUBCHAPTER 01G -<br>NORTH CAROLINA<br>NEW<br>DRGANIZATIONAL<br>VISION AWARD (NO | NORTH CAROLINA<br>NEW<br>ORGANIZATIONAL<br>C VISION AWARD (NC                             | 10A NCAC 01G .0101 | SCOPE   | Eff. April 1, 2007                         | Unnecessary                                   | No  |                             | No   | Unnecessary   | No comments with merit                                    | Unnecessary and should expire on<br>the first day of the month following<br>the consultation           | Rule expired - remove from Code   |
|   | ΝΟΥΔ  | 10A NCAC 01G .0102 | APPLICATION FOR NC NOVA<br>SPECIAL LICENSURE<br>DESIGNATION |  | Unnecessary                                   | No  |                             | No   | Unnecessary   | No comments with merit                                    | Unnecessary and should expire on<br>the first day of the month following<br>the consultation           | Rule expired - remove from Code   |
|   |   | 10A NCAC 01G .0103 | PROCESS REVIEW  | Eff. January 1, 2008                       | Necessary without substantive public interest | No  |                             | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History Not |

## 10A NCAC 01 | Agency - Department of Health and Human Services (http://www.ncdhhs.gov/)

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| Rule Citation  | Agency Determination<br>[150B-21.3A(c)(1)a]   | Date      | Commenter  | Comment  |  |
| 10A NCAC 01A .0101<br>PETITIONS & (http://reports.oah.state.nc.us/ncac/title%2010a%20-<br>%20health%20and%20human%20services/chapter%2001%20-<br>%20departmental%20rules/subchapter%20a/10a%20ncac%2001a%20.0101.html) | Necessary without substantive public interest | 10/6/2016 | Erin Glendening, DHSR<br>erin.glendening@dhhs.nc.gov | This is a test to verify that everything is working. |  |
| nowing 1 to 1 of 1 entries   |   |           |  | Previous Next  |  |

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Back to top