

G.S. 150B-21.3A Report for 10A NCAC Supchapter 70I, MINIMUM LICENSING STANDARDS FOR RESIDENTIAL CHILD-CARE								
Agency - DHHS/Social Services Commission								
Comment Period - December 14, 2015 to February 2016								
Date Submitted to APO - Filled in by RRC staff								
Rule Section	Rule Citation	Rule Name	Date and Last Agency Action on the Rule	Agency Determination [150B-21.3A(c)(1)a]	Implements or Conforms to Federal Regulation [150B-21.3A(e)]	Federal Regulation Citation	Public Comment Received [150B-21.3A(c)(1)]	Agency Determination Following Public Comment [150B-21.3A(c)(1)]
SECTION .0100 - GENERAL LICENSING	10A NCAC 70I .0101	LICENSING ACTIONS	Amended Eff. August 1, 2011	Necessary with substantive public interest	No		No	Necessary with substantive public interest
	10A NCAC 70I .0102	LICENSING PROCESS	Amended Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
SECTION .0200 – MINIMUM LICENSURE STANDARDS	10A NCAC 70I .0201	DEFINITIONS	Amended Eff. October 1, 2008	Necessary with substantive public interest	No		No	Necessary with substantive public interest
	10A NCAC 70I .0202	RESPONSIBILITY TO LICENSING AUTHORITY	Amended Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0203	SUBSTANTIATIONS OF NEGLECT AGAINST THE FACILITY	Amended Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0204	LICENSURE PROCEDURES	Amended Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
SECTION .0300 - ORGANIZATION AND ADMINISTRATION	10A NCAC 70I .0301	GOVERNANCE	Amended Eff. June 1, 2010	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0302	RESPONSIBILITIES OF THE GOVERNING BODY	Amended Eff. June 1, 2010	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0303	FINANCES AND INSURANCE	Amended Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0305	RECORDKEEPING AND REPORTING	Amended Eff. October 1, 2008	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	Section 471(a)(20)(iii) of the Social Security Act	No	Necessary without substantive public interest
	10A NCAC 70I .0306	CLIENT RIGHTS	Amended Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0307	GRIEVANCE PROCEDURES	Amended Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
SECTION .0400 – PERSONNEL	10A NCAC 70I .0401	PERSONNEL POLICIES	Amended Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0402	PERSONNEL DEPLOYMENT	Amended Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0403	PERSONNEL FILE	Amended Eff. October 1, 2008	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	45 CFR 1356.30(f)	No	Necessary without substantive public interest
	10A NCAC 70I .0404	PERSONNEL QUALIFICATIONS	Amended Eff. August 1, 2011	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	45 CFR 1356.30(f)	No	Necessary without substantive public interest

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	10A NCAC 70I .0405	PERSONNEL POSITIONS	Amended Eff. June 1, 2010	Necessary with substantive public interest	No		No	Necessary with substantive public interest
	10A NCAC 70I .0406	AUXILIARY SERVICES PERSONNEL	Eff. July 1, 1999 (See S.L. 1999, c.237, s. 11.30)	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0407	VOLUNTEERS	Amended Eff. October 1, 2008	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	45 CFR 1356.30(f)	No	Necessary without substantive public interest
SECTION .0500 - SERVICE PLANNING	10A NCAC 70I .0501	ADMISSION POLICIES	Amended Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0502	ADMISSION PROCEDURES	Amended Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0503	ADMISSION AGREEMENT	Amended Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0504	ORIENTATION	Amended Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0505	DISCHARGE POLICIES AND PROCEDURES	Amended Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0506	CLIENT RECORDS	Amended Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
SECTION .0600 - SERVICE DELIVERY	10A NCAC 70I .0601	PROGRAM POLICIES AND PRACTICES	Amended Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0602	FAMILY INVOLVEMENT	Amended Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0604	HEALTH SERVICES	Amended Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0605	ROUTINE ASPECTS OF HEALTH, PERSONAL HYGIENE, AND SAFETY	Amended Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0606	NUTRITION	Amended Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0607	HEALTH EDUCATION	Eff. July 1, 1999 (See S.L. 1999, c. 237, s. 11.30)	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0608	EDUCATIONAL AND VOCATIONAL SERVICES	Eff. July 1, 1999 (See S.L. 1999, c. 237, s. 11.30)	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0609	RECREATION AND LEISURE ACTIVITIES	Amended Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0610	RELIGION AND SPIRITUAL DEVELOPMENT	Amended Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0611	PERSONAL POSSESSIONS AND MONEY	Eff. July 1, 1999 (See S.L. 1999, c. 237, s. 11.30)	Necessary without substantive public interest	No		No	Necessary without substantive public interest

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	10A NCAC 70I .0612	WORK	Amended Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0613	DISCIPLINE AND BEHAVIOR MANAGEMENT	Amended Eff. November 1, 2009	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0614	CRITICAL INCIDENTS AND CRITICAL INCIDENT REPORTS	Amended Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0615	SEARCHES	Amended Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
SECTION .0900 - PHYSICAL PLANT	10A NCAC 70I .0901	APPLICATION OF PHYSICAL PLANT REQUIREMENTS	Amended Eff. November 1, 2009	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0902	DESIGN AND CONSTRUCTION	Amended Eff. November 1, 2009	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0903	LOCATION	Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0904	LIVING ARRANGEMENT	Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0905	LIVING/ACTIVITY AREAS	Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0906	DINING AREAS	Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0907	KITCHEN	Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0908	LAUNDRY ROOM	Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0909	SLEEPING AREAS	Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0910	BATHING AND TOILET AREAS	Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0911	CORRIDORS	Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0912	OUTSIDE ENTRANCES AND EXITS	Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0913	FLOORS	Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0914	HOUSEKEEPING AND FURNISHINGS	Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0915	FIRE SAFETY AND DISASTER PLAN	Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0916	BUILDING SERVICE EQUIPMENT	Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest

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	10A NCAC 70I .0917	OUTSIDE PREMISES	Eff. October 1, 2008	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	10A NCAC 70I .0918	VEHICLES USED FOR TRANSPORTATION OF CHILDREN	Amended Eff. November 1, 2009	Necessary without substantive public interest	No		No	Necessary without substantive public interest