10A NCAC 13F .0606 is proposed for readoption with substantive changes as follows:

10A NCAC 13F .0606 STAFFING CHART STAFFING FOR FACILITIES WITH A CENSUS OF SEVEN TO TWELVE RESIDENTS

The following chart specifies the required aide, supervisory and management staffing for each eight hour shift in facilities with a capacity or census of 21 or more residents according to Rules .0601, .0603, .0602, .0604 and .0605 of this Subchapter.

Bed Count	Position Type	First Shift	Second Shift	Third Shift	
21—30	Aide	16	16	8	
	Supervisor	Not Required	Not Required	Not Required	
	Administrator/SIC	In the building	, or within 500 feet and	immediately available.	
	Aide	16	16	16	
				In the building, or within	
31-40	<u>Supervisor</u>	<u>8*</u>	<u>8*</u>	500 feet and immediately	
				available.**	
	Administrator	On call			
	Aide	20	20	16	
				In the building, or within	
41-50	Supervisor	<u>8*</u>	<u>8*</u>	500 feet and immediately	
				available.**	
	Administrator	On call			
	Aide	24	24	16	
				In the building, or within	
51-60	Supervisor	<u>8*</u>	<u>8*</u>	500 feet and immediately	
				available.**	
	Administrator	On call			
	Aide	28	28	24	
		<u>8*</u>		4 hours within the	
61-70	Supervisor		<u>8*</u>	facility/4 hours within	
				500 feet and immediately	
				available.**	
	Administrator		On call		
	Aide	32	32	24	
				4 hours within the	
71-80	Supervisor	8	8	facility/4 hours within	
				500 feet and immediately	
				available.**	
	Administrator	On call			
81-90	Aide	36	36	24	
				4 hours within the	
	Supervisor	8	8	facility/4 hours within	
				500 feet and immediately	
				available.**	
	Administrator	5 days/week: Mir	nimum of 40 hours. Wh	nen not in facility, on call.	
91-100	Aide	40	40	32	
	Supervisor	8	8	<u>8**</u>	
	Administrator	5 days/week: Minimum of 40 hours. When not in facility, on call.			
101-110	Aide	44	44	32	
	Supervisor	8	8	<u>8**</u>	
	Administrator	5 days/week: Mir	nimum of 40 hours. Wh	nen not in facility, on call.	

	Aide	48	48	32	
111-120	Supervisor	8	8	8**	
	Administrator	5 days/week: Minimum of 40 hours. When not in facility, on call.			
			<u> </u>	3 /	
	Aide	52	52	40	
	Supervisor	8	8	8	
121-130	Administrator	5 days/week: Minimum of 40 hours. When not in facility, on call.			
131-140	Aide	56	56	40	
	Supervisor	8	8	8	
	Administrator	5 days/week: Minimum of 40 hours. When not in facility, on call			
	Aide	60	60	40	
141-150	Supervisor	8	8	8	
	Administrator	5 days/week: Minimum of 40 hours. When not in facility, on call.			
	Aide	64	64	48	
151-160	Supervisor	16	16	8	
	Administrator	5 days/week: Min	nimum of 40 hours. Whe	en not in facility, on call.	
	Aide	68	68	48	
161-170	Supervisor	16	16	8	
	Administrator	5 days/week: Minimum of 40 hours. When not in facility, on call.			
171-180	Aide	72	72	48	
	Supervisor	16	16	8	
	Administrator	5 days/week: Minimum of 40 hours. When not in facility, on call.			
181-190	Aide	76	76	56	
	Supervisor	16	16	8	
	Administrator	5 days/week: Minimum of 40 hours. When not in facility, on call.			
	Aide	80	80	56	
191-200	Supervisor	16	16	8	
	Administrator	5 days/week: Minimum of 40 hours. When not in facility, on call.			
	Aide	84	84	56	
201-210	Supervisor	16	16	8	
	Administrator	5 days/week: Minimum of 40 hours. When not in facility, on call.			
	Aide	88	88	64	
211-220	Supervisor	16	16	16	
	Administrator	5 days/week: Minimum of 40 hours. When not in facility, on call.			
221-230	Aide	92	92	64	
	Supervisor	16	16	16	
	Administrator	5 days/week: Minimum of 40 hours. When not in facility, on call.			
	Aide	96	96	64	
231 240	Supervisor	24	24	16	
	Administrator	5 days/week: Minimum of 40 hours. When not in facility, on call.			

^{2 *}Supervisor may conduct up to four hours of aide duty.

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- 4 (a) In a facility with a census of greater than six but less than 13 residents, there shall be an administrator or manager
- 5 in the facility or within 500 feet of the facility with a means of two-way telecommunication at all times.
- 6 (b) When the administrator or manager is not on-duty, there shall be at least one staff member on-duty on the first
- 7 and second shifts and at least one staff member available within the building, who need not be on-duty, on third shift.
- 8 There shall be a call system connecting the bedroom of the available staff member, who may be asleep on the third

^{3 **} Supervisor' time on duty in the facility may be counted as required aide duty if the facility is sprinklered.

l	shift, with each resident's bedroom. If there are residents in the facility who are disoriented or known to have					
2	wandering behavior, there shall be at least one staff member on-duty and awake at all times.					
3	(c) When the administrator or manager is on duty on the first or second shifts and available within the facility on thir					
4	shift, another st	shift, another staff member (i.e., co-administrator, manager or aide) shall be in the building or within 500 feet of the				
5	facility with a n	facility with a means of two-way telecommunication at all times.				
6	(d) The administrator shall prepare a plan of operation for each licensed facility specifying the staff involved, their					
7	regularly assigned duties and the amount of time estimated to be spent for each duty. There shall be a current plan of					
8	operation on fil	e in the facility, available for review by the Division of Health Service Regulation and the county				
9	department of s	ocial services.				
10	(e) Each facili	ty shall assign at least one staff member per shift to provide personal care services and supervision of				
11	residents as nee	ded by the residents. The staff member so assigned shall not perform food service duties during the				
12	shift of renderir	ng care services and supervision. The staff member so assigned shall not perform housekeeping duties				
13	during the shift	of rendering care services and supervision, except:				
14	<u>(1)</u>	between the hours of 7:00 a.m. and 9:00 p.m., and then only when the housekeeping duties are				
15		incidental to the rendering of care services; and				
16	(2)	between the hours of 9:00 p.m. and 7:00 a.m. and then only to the extent that the housekeeping				
17		duties do not hinder the assigned staff's duties of care or immediate response to residents, nor				
18		impede the assigned staff member's ability to monitor the residents.				
19	(f) There shall	be additional staff to provide daily housekeeping and food service duties.				
20	(g) A cluster of	of facilities, each with capacity or census of 12 or fewer residents, shall comply with the following				
21	staffing:					
22	<u>(1)</u>	When there is a cluster of up to six licensed facilities located adjacently, there shall be at least one				
23		administrator or manager who lives within 500 feet of each of the facilities with a means of two-				
24		way telecommunication at all times.				
25	(2)	The administrator or manager on-duty shall be directly responsible for assuring that all required				
26		daily duties are carried out in each facility.				
27						
28	History Note:	Authority G.S. 131D-2.16; 131D-4.3; 131D-4.5; 143B-165;				
29		Temporary Adoption Eff. January 1, 2000;				
30		Eff. July 1, 2000. <u>2000;</u>				

Readopted Eff. September 1, 2024.

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