

**Exhibit E**  
**1/19/2016**

G.S. 150B-21.3A Report for 10A NCAC SUBCHAPTER 13J – THE LICENSING OF HOME CARE AGENCIES									
Agency - DHHS/Medical Care Commission									
Comment Period - Filled in by Agency									
Date Submitted to APO - Filled in by NRC staff									
Subchapter	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 .0900 - GENERAL	10A NCAC 13J .0901	DEFINITIONS	Amended Eff. January 1, 2010	Necessary with substantive public interest	No		Yes	Necessary with substantive public interest
		10A NCAC 13J .0902	LICENSE	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substantive public interest
		10A NCAC 13J .0903	APPLICATION FOR AND ISSUANCE OF LICENSE	Amended Eff. November 1, 2006	Necessary without substantive public interest	No		No	Necessary without substantive public interest
		10A NCAC 13J .0904	INSPECTIONS	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substantive public interest
		10A NCAC 13J .0905	MULTIPLE PREMISES	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substantive public interest
		10A NCAC 13J .0906	COMPLIANCE WITH LAWS	Amended Eff. October 1, 2006	Necessary without substantive public interest	No		No	Necessary without substantive public interest
		10A NCAC 13J .0907	ADVERSE ACTION	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	SECTION .1000 - ADMINISTRATION	10A NCAC 13J .1001	AGENCY MANAGEMENT AND SUPERVISION	Amended Eff. October 1, 2006	Necessary without substantive public interest	No		Yes	Necessary without substantive public interest
		10A NCAC 13J .1002	ADMINISTRATIVE, FINANCIAL AND STATISTICAL RECORDS	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substantive public interest
		10A NCAC 13J .1003	PERSONNEL	Amended Eff. January 1, 2010	Necessary without substantive public interest	No		Yes	Necessary without substantive public interest
		10A NCAC 13J .1004	EVALUATION	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		Yes	Necessary with substantive public interest
		10A NCAC 13J .1005	HOSPICE CARE	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substantive public interest
		10A NCAC 13J .1006	NURSING POOL	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substantive public interest

**G.S. 150B-21.3A Report for 10A NCAC SUBCHAPTER 13J – THE LICENSING OF HOME CARE AGENCIES**

Agency - DHHS/Medical Care Commission

Comment Period - Filled in by Agency

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]	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)]
		10A NCAC 13J .1007	CLIENT RIGHTS AND RESPONSIBILITIES	Amended Eff. February 1, 1996	Necessary with substantive public interest	No		No	Necessary with substantive public interest
	SECTION .1100 - SCOPE OF SERVICES	10A NCAC 13J .1101	ACCEPTANCE OF CLIENTS FOR SERVICE PROVISION	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substantive public interest
		10A NCAC 13J .1102	NURSING SERVICES AND DUTIES	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substantive public interest
		10A NCAC 13J .1103	PHYSICAL THERAPY SERVICES	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substantive public interest
		10A NCAC 13J .1104	SPEECH THERAPY/PATHOLOGY SERVICES	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substantive public interest
		10A NCAC 13J .1105	OCCUPATIONAL THERAPY SERVICES	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substantive public interest
		10A NCAC 13J .1106	MEDICAL SOCIAL WORK SERVICES	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substantive public interest
		10A NCAC 13J .1107	IN-HOME AIDE SERVICES	Amended Eff. January 1, 2010	Necessary without substantive public interest	No		Yes	Necessary without substantive public interest
		10A NCAC 13J .1108	INFUSION NURSING SERVICES	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substantive public interest
		10A NCAC 13J .1109	CLINICAL RESPIRATORY SERVICES, INCLUDING PULMONARY, OR VENTILATION SERVICES	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substantive public interest
		10A NCAC 13J .1110	SUPERVISION AND COMPETENCY OF IN-HOME AIDES OR OTHER IN-HOME CARE PROVIDERS	Amended Eff. November 1, 2006	Necessary with substantive public interest	No		Yes	Necessary with substantive public interest

**G.S. 150B-21.3A Report for 10A NCAC SUBCHAPTER 13J – THE LICENSING OF HOME CARE AGENCIES**

Agency - DHHS/Medical Care Commission

Comment Period - Filled in by Agency

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]	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)]
		10A NCAC 13J .1111	ARRANGEMENTS FOR SERVICES WITH OTHER AGENCIES OR INDIVIDUALS	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substantive public interest
		10A NCAC 13J .1112	HOME MEDICAL EQUIPMENT AND SUPPLIES	Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	SECTION .1200 - CASE REVIEW AND PLAN OF CARE	10A NCAC 13J .1201	POLICIES	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substantive public interest
		10A NCAC 13J .1202	CASE REVIEW AND PLAN OF CARE	Amended Eff. February 1, 1996	Necessary with substantive public interest	No		Yes	Necessary with substantive public interest
	SECTION .1300 - PHARMACEUTICALS AND MEDICAL TREATMENT ORDERS	10A NCAC 13J .1301	POLICIES, PROCEDURES, AND STAFF RESPONSIBILITY	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substantive public interest
		10A NCAC 13J .1302	ORDERS	Amended Eff. February 1, 2004	Necessary without substantive public interest	No		No	Necessary without substantive public interest
	SECTION .1400 - SERVICE RECORDS	10A NCAC 13J .1401	REQUIREMENT	Amended Eff. February 1, 1996	Necessary without substantive public interest	No		No	Necessary without substantive public interest
		10A NCAC 13J .1402	CONTENT OF RECORD	Amended Eff. February 1, 1996	Necessary with substantive public interest	No		No	Necessary with substantive public interest
	SECTION .1500 - COMPANION, SITTING, AND RESPITE SERVICES	10A NCAC 13J .1501	DEFINITIONS	Eff. January 1, 2010	Necessary without substantive public interest	No		No	Necessary without substantive public interest
		10A NCAC 13J .1502	SCOPE OF SERVICES	Eff. January 1, 2010	Necessary without substantive public interest	No		Yes	Necessary without substantive public interest
		10A NCAC 13J .1503	AGENCY MANAGEMENT AND SUPERVISION	Eff. January 1, 2010	Necessary without substantive public interest	No		Yes	Necessary without substantive public interest
		10A NCAC 13J .1504	SUPERVISION AND COMPETENCY OF COMPANION, SITTING, AND RESPITE SERVICES	Eff. January 1, 2010	Necessary without substantive public interest	No		No	Necessary without substantive public interest