

Nursing Home Name: _____

ACH Rule Choice License Renewal
Complete only if using both rule sets

- If using both ACH and NH rules for the ACH beds, please choose which rule, Adult Care Home or Nursing Home, the facility will use for the Adult Care Home beds for the next calendar year by entering an X by the corresponding rule for the specific criteria. If there is no Nursing Home rule to choose, the Adult Care Home rule **must be selected**.
- No choices are allowed for certain Physical Plant rules as they must apply to Adult Care Home beds due to structural/building code requirements.

Adult Care Home Rules (10A NCAC 13F)	Nursing Home Rules (10A NCAC 13D)
Section .0200 – Licensing	
	☐ 13D .2001 Definitions
	☐ 13D .2101 Application Requirements, .2102 Issuance of The License, .3101 General Rules
	☐ 13D .2102 Issuance of License, .2105 Temporary Change in Bed Capacity
	☐ 13D .2104 Requirements for Licensure Renewal or Changes
	☐ 13D .2106 Denial, Amendment, or Revocation of License
	☐ 13D .2108 Procedure for Appeal
	☐ 13D .2107 Suspension of Admissions, .2108 Procedure for Appeal
Section .0300 - Physical Plant (may not choose structural/building code rules)	
☐ 13F .0302 Design and Construction	
☐ 13F .0303 Location	
☐ 13F .0304 Plans and Specifications	

☐ 13F .0305 Physical Environment	
☐ 13F .0306 Housekeeping and Furnishings	☐ 13D .2208 Safety, .3202 Furnishings
☐ 13F .0307 Fire Alarm System	
☐ 13F .0308 Fire Extinguisher	
☐ 13F .0309 Plan for Evacuation	☐ 13D .2208 Safety
☐ 13F .0311 Other Requirements	
Section .0400 Staff Qualifications	
	☐ 13D .2001 Definitions
☐ 13F .0403 Qualifications of Medication Staff	
☐ 13F .0404 Qualifications of Director	☐ 13D .2801 Activity Services
☐ 13F .0405 Qualifications of Food Service Supervisor	
☐ 13F .0403 Other Staff Qualifications	☐ 13D .221 Personnel Standards, .2304 Nurse Aides, .2503 Use of Nurse Practitioners and Physician Assistants, .2602 Pharmacy Personnel, .2802 Social Services
Section .0500 Staff Orientation, Training and Competency	
☐ 13F .0501 Personal Care Training and Competency	☐ 13D .2211 Personnel Standards, .2304 Nurse Aides
☐ 13F .0503 Medication Administration Competency	
☐ 13F .0504 Competency Validation for Licensed Health Professional Support Tasks	

☐ 13F .0505 Training on Care of Diabetic Residents	
☐ 13F .0506 Training on Physical Restraints	
☐ 13F .0507 Training on Cardio-Pulmonary Resuscitation	
☐ 13F .0508 Assessment Training	
☐ 13F .0509 Food Service Orientation	☐ 13D .2701 Provision of Nutrition and Dietetic Services
☐ 13F .0512 Document Staff Training	
Section .0600 Staffing	
☐ 13F .0601 Management of Facilities with a Capacity or Census of Seven to Thirty Residents	☐ 13D .2201 Administrator, .2308 Adult Care Home Personnel Requirements
☐ 13F .0602 Management of Facilities with a Capacity or Census Of 31 to 80 Residents	☐ 13D .2201 Administrator, .2308 Adult Care Home Personnel Requirements
☐ 13F .0603 Management of Facilities with a Capacity or Census Of 81 OR More Residents	☐ 13D .2201 Administrator, .2308 Adult Care Home Personnel Requirements
☐ 13F .0604 Person Care and Other Staffing	☐ 13D .2303 Nursing Staffing Requirements
☐ 13F .0605 Staffing of Personal Care Aide Supervisors	☐ 13D .2302 Nursing Services
☐ 13F .0606 Staffing Chart	
☐ 13F .0607 Staffing for Facilities with a Census of 13 to 20 Residents	
☐ 13F .0608 Staffing for Facilities with a Census of 21 or More Residents	
☐ 13F .0609 Personal Care Aide Supervisors	

Section .0700 Admission and Discharge	
☐ 13F .0701 Admission of Residents	☐ 13D .2202 Admissions, .2203 Patients Not to Be Admitted
☐ 13F .0702 Discharge of Residents	☐ 13D .2205 Discharge of Patients, .2207 Patient Rights
☐ 13F .0703 Tuberculosis Test, Medical Examination and Immunization	☐ 13D .2209 Infection Control, .2501 Availability of Physician's Services
☐ 13F .0704 Resident Contract, Information on Home, and Resident Register	☐ 13D .2207 Patient Rights
Section .0800 Resident Assessment and Care Plan	
☐ 13F .0801 Resident Assessment	☐ 13D .2301 Patient Assessment and Care Planning
☐ 13F .0802 Resident Care Plan	☐ 13D .2301 Patient Assessment and Care Planning
Section .0900 Resident Care and Services	
☐ 13F .0901 Personal Care and Supervision	☐ 13D .2305 Quality of Care
☐ 13F .0902 Health Care	☐ 13D .2305 Quality of Care, .2307 Dental Care and Services, .2501 Availability of Physician's Services, .2503 Use of Nurse Practitioners and Physician Assistants, .2802 Social Service
☐ 13F .0903 Licensed Health Professional Support	☐ 13D .2211 Personnel Standards, .2303 Nursing Staffing Requirements
☐ 13F .0904 Nutrition and Food Service	☐ 13D .2701 Provision of Nutrition and Dietetic Services
☐ 13F .0905 Activities Program	☐ 13D .2801 Activity Services
☐ 13F .0906 Other Resident Care and Services	☐ 13D .2207 Patient Rights, .2307 Dental Care and Services

☐ 13F .0907 Respite Care	☐ 13D .2204 Respite Care
	☐ 13D .2309 Cardio-Pulmonary Resuscitation
☐ 13F .0909 Resident Rights	☐ 13D .2207 Patient Rights
Section .1000 Medications	
☐ 13F .1001 Medication Administration Policies and Procedures	☐ 13D .2306 Medication Administration
☐ 13F .1002 Medication Orders	☐ 13D .2306 Medication Administration, .2501 Availability of Physician's Services, .2601 Availability of Pharmaceutical Services
☐ 13F .1003 Medication Labels	☐ 13D .2604 Drug Procurement
☐ 13F .1004 Medication Administration	☐ 13D .2306 Medication Administration
☐ 13F .1005 Self-Administration of Medications	☐ 13D .2306 Medication Administration, .2601 Availability of Pharmaceutical Services
☐ 13F .1006 Medication Storage	☐ 13D .2605 Drug Storage and Disposition
☐ 13F .1007 Medication Disposition	☐ 13D .2605 Drug Storage and Disposition
☐ 13F .1008 Controlled Substances	☐ 13D .2605 Drug Storage and Disposition, .2606 Pharmaceutical
☐ 13F .1009 Pharmaceutical Care	☐ 13D .2601 Availability of Pharmaceutical Services, .2603 Medication Administration
☐ 13F .1010 Pharmaceutical Services	☐ 13D .2601 Availability of Pharmaceutical Services
Section .1100 Resident's Funds and Refunds	
☐ 13F .1101 Management of Resident's Funds	☐ 13D .2207 Patient Rights

☐ 13F .1101 Refund Policy	
☐ 13F .1103 Legal Representative or Payee	☐ 13D .2207 Patient Rights
☐ 13F .1104 Accounting for Residents Personal Funds	☐ 13D .2207 Patient Rights
☐ 13F .1105 Refund of Personal Funds	
☐ 13F .1106 Settlement of Cost of Care	
Section .1200 Policies, Records and Reports	
☐ 13F .1201 Resident Records	☐ 13D .2401 Maintenance of Medical Records
☐ 13F .1202 Disposal of Resident Records	☐ 13D .2402 Preservation of Medical Records
☐ 13F .1205 Health Care Personnel Registry	☐ 13D .2210 Reporting and Investigation Abuse, Neglect or Misappropriation
☐ 13F .1206 Advertising	
☐ 13F .1207 Facilities to Report Resident Deaths	
☐ 13F .1208 Death Reporting Requirements	☐ 13D .2901 Report of Death
☐ 13F .1209 Definitions Applicable to Death Reporting	
☐ 13F .1210 Record of Staff Qualifications	☐ 13D .2211 Personnel Standards
☐ 13F .1211 Written Policies and Procedures	
☐ 13F .1212 Reporting of Accidents and Incidents	
☐ 13F .1213 Availability of Corrective Action and Survey Reports	

Section .1300 Special Care Units for Alzheimer and Related Disorders		
☐ 13F .1301 Definitions Applicable to Special Care Units		
☐ 13F .1302 Special Care Unit Disclosure		
☐ 13F .1303 Licensure of Facilities with Special Care Units		
☐ 13F .1304 Special Care Unit Building Requirements		
☐ 13F .1305 Special Care Unit Policies and Procedures		
☐ 13F .1306 Admission to The Special Care Unit		
☐ 13F .1307 Special Care Unit Resident Profile and Care Plan		
☐ 13F .1308 Special Care Unit Staffing		
☐ 13F .1309 Special Care Unit Staff Orientation and Training		
☐ 13F .1310 Other Applicable Rules for Special Care Units		
☐ 13F .1311 Other Requirements		
Section .1501 Use of Physical Restraints and Alternatives		
☐ 13F .1501 Use of Physical Restraints and Alternatives	☐ 13D .2305 Quality of Care	
Section .1801 Infection Prevention and Control		
☐ 13F .1801 Infection Prevention and Control Policies and Procedures	☐ 13D .2209 Infection Control	



13F .1802 Reporting and Notification of a Suspected or Confirmed Communicable Disease Outbreak



13D .2209 Infection Control