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MARK PAYNE • Director, Division of Health Service Regulation

July 23, 2025

Memo #P0050

To: N.C. Licensed Adult Care Home and Family Care Home Providers

From: Megan Lamphere, Chief

DHSR Adult Care Licensure Section

Re: 2026 License Renewal Applications for Licensed Adult Care Homes and Family

Care Homes

As we approach the 2026 license renewal application (LRA) period, we want to alert you to some important information related to the renewal process. Please help us make sure that the individuals who are responsible for managing the facility's license renewal application in Enterprise receive this information.

Important Information:

<u>Facility License Renewal Applications Available August 1, 2025</u>

Adult care home and family care home LRAs for the year 2026 will be available to access in the DHSR Enterprise online licensing system during the <u>first week in August 2025</u>.

The DHSR Enterprise system can be found on the DHSR website at https://dhsrenterprise.nc.gov/#/. Please note that Enterprise is not the same system as NCTracks. These are two different systems and facility LRA's cannot be renewed through NCTracks, only the Enterprise system.

• 2026 License Renewal Application Deadline

In order for a facility's 2026 LRA to be processed and approved by January 1, 2026, the renewal application must be completed and fee paid in the Enterprise system by October 15, 2025. Applications will be processed in the order they are received.

Applications and fees submitted after December 31, 2025 will be denied by the ACLS.

• LRA Impacts on NCTracks & Medicaid Reimbursement – A Note from NC Medicaid

Providers actively participating with NC Medicaid must keep their license, accreditation, and certification current as required for their enrolled taxonomy. Any provider with an expiring credential will begin receiving NCTracks notifications to update their credential 60 days prior to expiration. If a provider fails to update their required credential prior to the expiration date on file, the associated taxonomy is at risk of suspension and subsequent termination, causing reimbursement to stop. Although providers are ultimately responsible to ensure their credential

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ADULT CARE LICENSURE SECTION

LOCATION: 815 Palmer Drive, Dobbin Building, Raleigh, NC 27603
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is updated prior to expiration, NC DHSR regularly reports approved license renewals to NC Medicaid, causing an automatic update of the credential on the NCTracks provider record. To allow ample time for the renewal and update process to complete prior to expiration, providers are encouraged to submit their license renewal application to the DHSR Adult Care Licensure Section (via Enterprise) by October 15, 2025 and to monitor their NCTracks record to ensure the update is reflected and prevent potential reimbursement issues. For more information about, and resources should you need further assistance, see the NCTracks License and Accreditation FAQs.

All questions related to NCTracks, provider enrollment issues, and Medicaid reimbursement should be directed to NC Medicaid.

• (Critical!) Provider Administrator in Enterprise

During the first week in August, the "Provider Administrator" (the individual associated with the facility in the Enterprise system and responsible for completion of the renewal application) will receive an email from the Enterprise system informing them that they can begin the annual licensure renewal process. The email will include a registration number associated with each provider's facility site location. If the Provider Administrator did not receive the email, they should first check their junk or spam folder in their email account, then contact the Adult Care Licensure Section via email at DHSR.AdultCare.Support@dhhs.nc.gov for assistance if unable to locate the email.

The Provider Administrator will need to know their NCID username and password to launch the renewal application. ACLS staff cannot help with NCID questions, issues, or requests. Please contact the NCID Helpdesk. The direct number is 919-754-6000 or 800-722-3946.

Licensees and facility management are <u>strongly encouraged</u> to verify who in the organization is registered as the Provider Administrator to ensure the individual is available to complete the LRA. If the Provider Administrator who completed the facility's LRA last year is no longer employed with the organization or you need to change the Provider Administrator, please submit your request to change the Provider Administrator to DHSR.AdultCare.Support@dhhs.nc.gov. You will need to provide the individual's NCID username, and the facility name and license number for ACLS to process this request and link the new Provider Administrator to the facility's Enterprise account.

Renewal Fee Payments

All license renewal fee payments must be made electronically through the Enterprise system. Like last year, the pay by mail feature is no longer an option for paying renewal fees.

• Assisted Living Administrator Certification Renewals

Assisted Living Administrator Certification Renewal applications, including copies of continuing education (CE) certificates, are due by December 31, 2025. Failure to submit the renewal application by the December 31, 2025 deadline will result in the expiration of your administrator certification. If an administrator does not receive a certification renewal packet

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by the end of September and their certification expires on December 31, 2025, they should promptly send an email to DHSR.AdultCare.Administrators@dhhs.nc.gov to request an application packet.

• Outstanding Penalties

As a reminder – all administrative penalties imposed by ACLS must be paid in full or appealed before the 2026 LRA can be processed. If penalties are not paid or appealed by December 31, 2025, the 2026 LRA will be denied pursuant to G.S. 131D-2.4(d).

• Change of Ownership (CHOW) Planned To Be Effective On or Before January 1, 2026

For a facility's change of ownership (CHOW) to be effective on or before January 1, 2026

ACLS must receive the completed CHOW application, including the fee and supporting documents, by November 1st, 2025. Additionally, the current licensee must still complete the 2026 LRA application as described below.

CHOW applications are not currently available in the Enterprise system. Paper applications must be submitted to ACLS as described below.

The steps for completing a CHOW to be effective on or before January 1, 2026 are as follows:

- O The current licensee must complete the online renewal application in the DHSR Enterprise system. When the current licensee gets to the "Sign and Submit" section, click "Yes" to the question "Are you planning to sell your business on or before December 1st?" and then select that payment will be sent by mail in the next field. Please go ahead and complete this step so it does not delay the processing of the CHOW.
- The applicant for the change of ownership is to submit the completed CHOW application, licensing fee and required documents via:
 - United States Postal Service to: Adult Care Licensure Section, 2720 Mail Service Center, Raleigh, NC 27699; or UPS or Fed-Ex to: Attn: Adult Care Licensure Section, 809 Ruggles Drive, Raleigh, NC 27603 (All overnight packages are delivered to the DHSR Division office at 809 Ruggles Drive-- we do not receive overnight packages at our office in the Dobbin Building); or
 - Hand-deliver the CHOW application, fee, and other required documents to the ACLS office at 815 Palmer Drive, Raleigh NC 27603.
 - The CHOW application can be downloaded from our website at https://info.ncdhhs.gov/dhsr/acls/changeacowner.html.
 - Information on other required documents and the CHOW process can be found on the ACLS website at:
 - For adult care homes: https://info.ncdhhs.gov/dhsr/acls/changeacowner.html
 - For family care homes: https://info.ncdhhs.gov/dhsr/acls/changefchowner.html

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• Other License Changes

Other license changes, including capacity change, changes in special care unit capacity, and facility name, cannot be made in the Enterprise system. These changes must be made by submitting a change application to the Adult Care Licensure Section, which can be downloaded from our website at https://info.ncdhhs.gov/dhsr/acls/changeacowner.html. Please complete the entire application with the signature page signed and dated for these types of changes. Do not submit the instruction pages. Changes to the licensee address or facility's mailing address can be made in Enterprise during the completion of the renewal application.

• DHSR Enterprise Training & FAQs

Training on the license renewal application process is available on the Enterprise system's homepage at the following website: https://dhsrenterprise.nc.gov/#/.

More information about the Enterprise system is available at the following DHSR website, including frequently asked questions, at https://info.ncdhhs.gov/dhsr/es/index.html.

• Questions & Assistance

In order to make sure you receive timely responses to your questions regarding facility license renewals, we ask that you please send your questions to us via email to DHSR.AdultCare.Support@dhhs.nc.gov. Our office receives hundreds of calls and emails during license renewal time, and we appreciate your cooperation and patience as we work to provide excellent customer service during this busy time.