

G.S. 150B-21.3A Report for 10A NCAC 27A, FISCAL RULES												
Agency - DHHS - Division of Mental Health/DD/SAS												
Comment Period - December 6, 2025 - February 3, 2026												
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]	Required to Implement or Conform to Federal Regulation [150B-21.3A(d1)]	Federal Regulation Citation	Public Comment Received [150B-21.3A(c)(1)]	Agency Determination Following Public Comment [150B-21.3A(c)(1)]	RRC Determination of Public Comments [150B-21.3A(c)(2)]	RRC Final Determination of Status of Rule for Report to APO [150B-21.3A(c)(2)]	OAH Next Steps
SUBCHAPTER 27A – FISCAL RULES	SECTION .0100 - ACCOUNTING STANDARDS FOR ALL RECIPIENTS OF FUNDS ADMINISTERED BY THE DIVISION	10A NCAC 27A .0101	EFFECT OF THIS SECTION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Select One	Select One
		10A NCAC 27A .0102	DEVELOPMENT AND MAINTENANCE OF ANNUAL BUDGET	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0103	REPORTS REQUIRED	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0104	ANNUAL AUDIT REPORT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0105	BUDGET REVISIONS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0106	CONTRACT REQUIREMENTS FOR AREA PROGRAMS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0107	FUND ROUTING	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0108	DENIAL, DELAY OR REDUCTION OF PAYMENTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0109	RECOVERY OF DIVISION FUNDS IN NON-COMPLIANCE SITUATIONS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0110	EXPENDITURE OF DIVISION FUNDS SETTLED ON AN EXPENDITURE BASIS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0111	FUND BALANCE- COMPUTATION FOR AREA PROGRAMS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0112	DISPOSITION OF EQUIPMENT - NON UNIT COST REIMBURSEMENT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0113	START UP FUNDING	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
	SECTION .0200 - STATE AND FEDERAL FUNDS ADMINISTERED	10A NCAC 27A .0201	METHOD OF PAYMENT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0202	REQUEST FOR FUNDS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0204	DIVISION FUNDS FOR CAPITAL PROJECTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One

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		10A NCAC 27A .0205	FUNDING ALCOHOL AND DRUG EDUCATION TRAFFIC SCHOOLS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0207	FUNDS FOR FORENSIC SCREENING: CAPACITY TO PROCEED TO TRIAL	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0208	FUNDING DRUG EDUCATION SCHOOLS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0209	COMMUNITY MENTAL HEALTH SERVICES BLOCK GRANT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	Yes If yes, include the citation to the federal law	P.L. 102-321	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0210	PATH-HOMELESS GRANT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	Yes If yes, include the citation to the federal law	P.L. 100-77	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0213	COMMUNICABLE DISEASE RISK/SERVICES TO INTRAVENOUS (IV) DRUG USERS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0214	TREATMENT ALTERNATIVES FOR WOMEN	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0215	UNIT COST REIMBURSEMENT (UCR) CHILD AND ADULT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0216	SUBSTANCE ABUSE PREVENTION AND TREATMENT BLOCK GRANT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0217	NON-UNIT COST REIMBURSEMENT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0218	TRAUMATIC BRAIN INJURY	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0219	REVOLVING LOAN	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0221	USE OF DIVISION FUNDS FOR INPATIENT SERVICES	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
	SECTION .0300 – CLEAN CLAIMS	10A NCAC 27A .0301	SCOPE	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0302	DEFINITIONS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0303	CLEAN CLAIM FORMAT REQUIREMENTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0304	CLAIMS REVIEW PROCEDURES	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One

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	SECTION .0400 - PAYMENT, REPORTING AND SETTLEMENT FOR LOCAL MANAGEMENT ENTITIES SYSTEMS MANAGEMENT	10A NCAC 27A .0401	SCOPE	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0402	DEFINITIONS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0403	MONTHLY PAYMENTS AND MONTHLY REPORTING	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
		10A NCAC 27A .0404	SETTLEMENT OF LME SYSTEMS MANAGEMENT PAYMENTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. June 25, 2016	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One