## **SUBCHAPTER 19C – COMPLIANCE**

## 14B NCAC 19C .0101 DEFICIENCY CORRECTION AND SANCTIONS

- (a) The Statewide System Administrator shall give written or oral notice to any covered entity out of compliance with the rules of this Chapter. The notice shall include:
  - (1) identification of the deficiency; and
  - (2) notice that the deficiency must be corrected within 10 business days following notification.
- (b) If a covered entity fails to correct the deficiency within 10 business days following notification, the Statewide System Administrator shall give written notice by mail, hand delivery, or email to the covered entity and such notice shall include:
  - (1) identification of the deficiency; and
  - (2) notice that the failure to resolve the identified deficiency within 10 business days following notification may result in the covered entity being listed in the Director's annual tracking report to the Joint Legislative Oversight Committee on Justice and Public Safety.
- (c) The Statewide System Administrator shall keep a log of all notifications for entities out of compliance with the rules of this Chapter.

History Note: Authority G.S. 114-65;

Eff. April 1, 2021.