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FORM APPROVED

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  10A11-09124	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  7/13/23
NAME OF PROVIDER OR SUPPLIER  Higher Aspirations Behavioral Health		STREET ADDRESS, CITY, STATE, ZIP CODE 805 BIGGS DRIVE RALEIGH, NC 27603		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
V105	10A NCAC 27G .0201 Governing Body Policies (V105)/Standard	V105	Higher Aspirations will conduct background check as well as personnel registry check before Start date. Hire aspiration will provide appropriate time in between background and health care registry before employee starts work. Policy will be overlooked by Clinical director to insure effectiveness. This will be in affect September 1 2023	
v114	10A NCAC 27G .0207 Emergency Plans and Supplies (V114)	(V114)	Higher Aspirations will keep monthly reporting of all fire drills according to state policy. The fire drill log will be kept in the main office of Higher Aspirations. This will be looked over by the Qualified Professional and approve by clinical Director. This will be in affect Septmber 1st 2023	
V118	10A NCAC 27G .0209 Medication Requirements (V118)	(V118)	Higher Aspirations will provide Medication Management training to all new staff during the onboarding process. Higher Aspirations will conduct daily monitoring of the Medical Administration Record (MAR) form for every shift. Higher Aspirations will require all staff to obtain a signed copy of prescriptions from any medication change as well as standard orders. This will be in affect September 1st 2023	
V296	10A NCAC 27G .1704 Minimum Staffing Requirements (V296)	V296	Higher Aspirations will provide appropriate staffing for appointments and in house staffing per state regulation. Higher Aspirations will have back up staffing for when staff takes residents on outing by QP, or Licensed Professional This will be in affect September 1st 2023	
V367	10A NCAC 27G .0604 Incident Reporting Requirements for Category A and B Providers (V367)	v367	Higher Aspirations will provide training and evaluation of IRIS policy and procedure regarding reporting. Higher Aspirations will report all mandated requirement incidents with the appropriate agency(s) as well as keep a copy of the document in the Main Office of Higher Aspirations. This will be in affect September 1st 2023	
(V297)	.1705 Requirements of Licensed Professionals (V297)	v297	Higher Aspirations will require the Licensed Professional to document 4 hours a week of monitoring required hours for all residents, employees, and stake holders. Documentation will be kept in the Main Office of Higher Aspirations. September 1 2021	

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

6899

ZL2811

TITLE CEO  
  
(X6) DATE 8/26/23