

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL039-067	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 09/25/2025
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NAME OF PROVIDER OR SUPPLIER HIGHER ASPIRATION BEHAVIORAL HEALTH C	STREET ADDRESS, CITY, STATE, ZIP CODE 204 8TH STREET OXFORD, NC 27565
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(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 CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
V 000	<p>INITIAL COMMENTS</p> <p>An annual and follow up survey was completed on 9/25/25. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1700 Residential Treatment Staff Secure for Children and Adolescents.</p> <p>This facility is licensed for 4 and has a current census of 4. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 114	<p>27G .0207 Emergency Plans and Supplies</p> <p>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</p> <p>(a) Each facility shall develop a written fire plan and a disaster plan and shall make a copy of these plans available to the county emergency services agencies upon request. The plans shall include evacuation procedures and routes.</p> <p>(b) The plans shall be made available to all staff and evacuation procedures and routes shall be posted in the facility.</p> <p>(c) Fire and disaster drills in a 24-hour facility shall be held at least quarterly and shall be repeated for each shift. Drills shall be conducted under conditions that simulate the facility's response to fire emergencies.</p> <p>(d) Each facility shall have a first aid kit accessible for use.</p> <p>This Rule is not met as evidenced by: Based on record review and interview, the facility failed to ensure that fire and disaster drills were held at least quarterly and repeated for each shift.</p>	V 114		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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V 114	<p>Continued From page 1</p> <p>The findings are:</p> <p>Review on 9/24/25 of the facility's fire and disaster drill log from September 2024 to September 2025 revealed:</p> <ul style="list-style-type: none"> - No documentation of fire and disaster drills for the fourth quarter of 2024 - Staff shift schedules to complete drills were as followed: <ul style="list-style-type: none"> - 1st shift: 8am - 4pm - 2nd shift: 4pm- 12am - 3rd shift: 12am-8am <p>Interview on 9/25/25 Client #1 reported:</p> <ul style="list-style-type: none"> - Had been at the facility a few months - He completed fire and disaster drills "a lot" but was not sure how often - He would go "up the street" to the brick building for fire drills - He would go in the hallway or bathroom with no windows if there was a tornado <p>Interview on 9/25/25 Client #2 reported:</p> <ul style="list-style-type: none"> - Been at the facility for "a while" but not sure exactly how long - Practiced fire and disaster drills "don't remember how many times", "do so many drills" - Would go to the brick building up the street if there was a fire - Would go in the hallway or the bathroom with no windows for a disaster drill <p>Interview on 9/25/25 Client #3 reported:</p> <ul style="list-style-type: none"> - Had been living at the facility about 1.5 years - Completed both fire and disaster drills "a few times a month" - He would go to the brick building up the street if there was a fire - He would "meet in the hallway" for a tornado 	V 114		

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V 114	<p>Continued From page 2</p> <p>Interview on 9/24/25 Staff #1 reported:</p> <ul style="list-style-type: none"> - Fire and disaster drills were completed monthly and on each shift - Only the fire and disaster drill documentation for 2024 was kept at the facility - She gave the 2024 drill documentation to the Licensed Professional (LP), Chief Executive Officer (CEO)/Licensee to file at the main office <p>Interview on 9/24/25 the Qualified Professional reported:</p> <ul style="list-style-type: none"> - Fire and disaster drills were completed monthly and on each shift - The LP/CEO/Licensee had 2024 fire and disaster drill documentation at the main office - He did not have access to the facility office - He made the LP/CEO/Licensee aware that the 2024 drill documentation was needed <p>Interview on 9/25/25 the LP/CEO/Licensee reported:</p> <ul style="list-style-type: none"> - Fire and disaster drills were completed monthly and on each shift - He had the 2024 fire and disaster drill documentation at the main office - He was not in town and he had the key to the office - He did not know that "anyone" would need the previous years fire and disaster drill logs - The fire and disaster drills for the fourth quarter of 2024 would not be present prior to the end of the survey 	V 114		