DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 07/24/2023 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | 1 ' ' | | PLE CONSTRUCTION G | | (X3) DATE SURVEY COMPLETED | |
|---|---|---|--------------------|---------------------------------------|---|------------|-------------------------------|--|
| | | 155481 B. WING | | | C 07/19/2023 | | | |
| NAME OF PROVIDER OR SUPPLIER | | | | STREET ADDRESS, CITY, STATE, ZIP CODE | | 07/19/2023 | | |
| ARBOR TRACE HEALTH & LIVING COMMUNITY | | | | 3701 HODGIN RD RICHMOND, IN 47374 | | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | ID PREFI TAG | | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | | (X5) COMPLETION DATE | |
| F 000 | INITIAL COMMENTS | | F | 000 | | | | |
| | This visit was for the Investigation of Complaints IN00410366 and IN00412656. | | | | | | | |
| | Complaint IN00410366 - No deficiencies related to the allegations are cited. Complaint IN00412656 - No deficiencies related to the allegations are cited. Survey dates: July 17, 18 and 19, 2023 Facility number: 000455 Provider number: 155481 AIM number: 100291010 | | | | | | | |
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| | Census Bed Type: SNF/NF: 83 SNF: 10 Residential: 32 Total: 125 | | | | | | | |
| | Census Payor Type: Medicare: 12 Medicaid: 66 Other: 15 Total: 93 | | | | | | | |
| | found to be in complia Subpart B and 410 IA | nd Living Community was ance with 42 CFR Part 483, .C 16.2-3.1 in regard to the plaints IN00410366 and | | | | | | |
| | Quality review comple | eted on July 21, 2023 | | | | | | |
| | DIRECTOR'S OR PROVIDER/S | SUPPLIER REPRESENTATIVE'S SIGNATUR |) F | | TITI E | | (X6) DATE | |

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued

program participation.