STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
		A. BUILDING B. WING	02/06/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
1019 SENIOR LIVING VERMILLION PLACE	449 MAIN ST, ANDERSON, , 46016

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES...	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION...	(X5) COMPLETION DATE
R 0000	INITIAL COMMENTS This visit was for the Investigation of Intakes 467640 and 467858. Intake 467640- No State Residential Findings related to the allegations were cited. Intake 467858- State deficiencies related to the allegations are cited at R0064. Survey date: February 6, 2026 Facility number: 011970 Residential Census: 48 This State Residential Finding is cited in accordance with 410 IAC 16.2-5. Quality review completed Febraury 17, 2026.	R 0000	The creation and submission of this Plan of Correction does not constitute an admission by this provider of any conclusion set forth in the statement of deficiencies, or of any violation of regulations. This provider respectfully requests that this 2567 Plan of Correction be considered the Letter of Credible Allegation of compliance effective March 5th, 2026.	
R 0064	Residents' Rights- Noncompliance 410 IAC 16.2-5-1.2(hh) (hh) The facility shall exercise	R 0064	R064 It is the practice of 1019 Senior Living Vermillion Place to	02/15/2026

	reasonable care for the protection of residents ' property from loss and theft. The administrator or his or her designee is responsible for investigating reports of lost or stolen resident property and that the results of the investigation are reported to the resident. Based on interview and record review, the facility failed to ensure residents were free from misappropriation of property as evidenced by when a staff member used a resident's personal funds without consent. (QMA 1 and Resident D) Findings include: During an interview on 2/6/26 at 1:30 p.m., the Administrator indicated an allegation of misappropriation of resident property had been made involving Resident D and QMA 1. The allegation indicated QMA 1 had used Resident D's money to purchase a drink via a delivery service. During an interview on 2/6/26 at 1:32 p.m., the Activity Director indicated, on 2/2/26, she had overheard a conversation between QMA 1 and Resident D related to ordering coffee using a delivery service. The Activity Director indicated she could not hear everything that was said, but understood the resident had placed an order and QMA 1 had asked why the resident had not		ensure that all residents are free from misappropriation of property. What corrective action will be accomplished for those residents found to have been affected by the deficient practice? All residents have the potential to be affected by the alleged deficient practice. Resident D was reimbursed 20$ by the facility. How other residents having the potential to be affected by the same deficient practice will be identified and what corrective actions will be taken? All residents have the potential to be affected by the alleged deficient practice. Resident interviews were completed, and no additional residents were identified or affected. What measures will be put into place and what systemic changes will be made to ensure that the deficient practice does not recur? The alleged employee was terminated. All employees were educated prior to reporting to their next shift on the reporting policies, abuse, neglect and misappropriation. How the corrective action will be	

	gotten anything for QMA 1. The Activity Director indicated QMA 1 approached her and stated her phone had not updated and she had been unable to use the delivery service to order a drink, so Resident D had ordered a coffee for her, but QMA 1 had used her own credit card for the payment. On 2/6/26, the Activity Director asked Resident D if she had bought QMA 1 a coffee and the resident indicated she had bought her the coffee. During an interview on 2/6/26 at 2:45 p.m., the Administrator indicated QMA 1 indicated to her she had asked Resident D to order her a coffee. QMA 1 indicated she went home on her lunch break and got money to repay Resident D. QMA 1 was unavailable for interview during the survey. During an interview on 2/8/26 at 3:18 p.m., with the Administrator, DON, and Resident D, the resident indicated, on 2/2/26, she had ordered coffee using a delivery service application on her phone. After she placed the order, QMA 1 said "Oh you got (name of company) and didn't get any for me?" QMA 1 then "grabbed" her phone and placed an order. QMA 1 did not ask, she just "grabbed" the phone and placed the order.		monitored to ensure the deficient practice will not recur, i.e., what quality assurance program will be put into place? The Administrator/designee will be responsible for Resident Interviews weekly times 4 weeks, monthly times 2 months, then quarterly for 2 quarters If any issues are identified regarding resident interviews, the Administrator/designee will immediately start an investigation at that time.	

Review of the order statements on Resident D's phone indicated, on 2/2/26 at 8:47 a.m., the resident placed an order (the resident's order) totaling $13.91 after taxes, services charges, and tips. At 8:57 a.m. another order was placed that totaled $17.29 after taxes, service charges, and tips. Both orders used the same credit card for payment. The credit card number was checked and confirmed to belong to Resident D.

Review of a current facility policy, dated 11/1/2024, titled "Gifts and Donations" was provided by the Administrator on 2/6/26 at 3:33 p.m. The policy indicated the following:

"Policy: Gifts, gratuities, and/or donations of any kind from residents or visitors may not be accepted by any employees of 1019 Senior Living. ...."

Review of a current facility policy, dated 11/1/2024, titled Handling of Resident Finances and Property" was provided by the Administrator on 2/6/26 at 3:33 p.m. The policy indicated the following:

"Policy: 1019 Senior Living may, when appropriate, assist residents with simple financial tasks such as budgeting, paying bills, and purchasing household goods, but will not otherwise

	manage a resident's property. All staff of 1019 Senior Living will comply with procedures as listed below. .... 6. Staff will not borrow money from a resident. ...." This citation relates to Intake 467858.			

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting provided it is determined that other safeguards provide sufficient protection to the patients. (See instructions.)

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATUREZoe Kesler	TITLEHFA	(X6) DATE03/05/2026