STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	155549	A. Building B. Wing	11/18/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
Envive of Muncie	7524 E Jackson Street Muncie, IN 47302

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
F 0755 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Provide pharmaceutical services to meet the needs of each resident and employ or obtain the services of a licensed pharmacist. Based on record review and interview, the facility failed to ensure consistent shift-to-shift reconciliation of narcotics was completed to mitigate risk of misappropriation. This deficient practice had the potential to affect 22 residents with controlled medications of 40 whose medications were stored and handled by the facility. Findings include:Review of the facility's August, September, and October 2025 narcotic shift- to- shift count sheets, provided by the Director of Nursing (DON) on 11/17/25 at 10:37 a.m., were reviewed on 11/17/25 at 1:13 p.m. Narcotic medication counts were not reconciled on the following dates and shifts: August 20258/2/25 - second shift8/3/25 -first shift8/7/25 -first shift8/16/25 - second shift8/17/25 - first and second shift8/20/25 - first and second shift8/22/25 - first shift8/24/25 - second shift8/27/25 - first shift8/29/25 - second shift8/30/25 - second shiftSeptember 20259/13/25 - first shift9/14/25 - second shift9/21/25 - first shift9/25/25 - first shift9/27/25 - first shift9/30/25 - second shiftOctober 202510/2/25 - first and second shift10/9/25 - first and second shift10/10/25 - first shift10/13/25 - second shift10/16/25 - second shift (the date was written 12/16/25 on the October 2025 count sheet.)10/26/25 - second shiftDates where the count was incorrect, blank, or illegible included the following:August 20258/8/25 - first shift - start of shift count was seven cards, one card (bubble pack of controlled medication typically containing 30 pills in the card) removed, end of shift count was seven cards.8/18/25 - first shift - start of shift count was six cards, one card was added, end of shift count was six cards.8/18/25 - second shift - start of shift count was 15 cards, two cards were added, one card was removed, end of shift count was written once and written over with another number, leaving the count illegible.8/22/25 - first shift - start of shift count was 14 cards, end of shift count was not documented.8/22/25 - first shift - start of shift count was 12 cards, end of shift count was 12 cards.8/25/25 - first shift - start of shift count was 10 cards, one card was added, end of shift count was 10 cards. 8/25/25 - first shift - start of shift count was six cards, three cards were removed, end of shift count was six cards.September 20259/5/25 - first shift - start of shift count was 14 cards, one card was removed, end of shift count was 14 cards.9/28/25 - second shift - start of shift count was eight cards, one card was removed, end of shift count contained both the numbers seven and eight and were marked through with a line.October 202510/12/25 - second shift - start of shift count was 13 cards, two cards were added, end of shift count was blank.10/13/25 - first shift - start of shift count was 13 cards, end of shift count was 13 cards.10/13/25 - second shift - start of shift count was 14 cards.10/16/25 - first shift - start of shift count was 13 cards, end of shift count was blank.10/16/25 - second shift - start of shift count was 13 cards, no cards were added or deleted, end of shift count was 12 cards.10/29/25 - first shift - start of shift count was 10 cards, one card was added, end of shift count was 11. The following day -10/30/25 - first shift - start of shift count was 10 cards and end of shift count was 10 cards.During an interview with the DON on 11/18/25 at 10:24 a.m., she indicated she had been employed by the facility since August of 2025. She did not like the system currently in place where cards were counted and documented during shift changes. Upon review of the narcotic shift-to-shift count sheets, she agreed some of the documentation was illegible and could see how inaccurate counts, blank spaces, or incomplete documentation had the potential (continued on next page)

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.

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

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F 0755 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	for diversion. The narcotic shift-to-shift sheets did not specify which hall or cart the sheet(s) were pulled from. She just knew which carts correlated with the sheets.A current facility policy, titled Controlled Substances, provided by the DON on 11/18/25 at 10:24 a.m., indicated the following: .The facility complies with all laws, regulations, and other requirements related to handling, storage, disposal, and documentation of controlled medications (listed as Schedule II-V of the Comprehensive Drug Abuse Prevention and Control Act of 1976) . 3. Controlled substance inventory is monitored and reconciled to identify loss or potential diversion in a manner that minimizes the time between loss/diversion and detection/follow-up.5. Nursing staff count controlled medication inventory at the end of each shift, using these records to reconcile the inventory count.6. The nurse coming on duty and the nurse going off duty make the count together and document and report any discrepancies to the director of nursing services.3.1-25(e)(2)(3)