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|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------------------------------------|
| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                         |                                                                                                                                                                                                                                                        | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>ASL510556</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING _____<br>B. WING _____                                                         |                          | (X3) DATE SURVEY<br>COMPLETED<br><br><b>12/12/2024</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>VILLAS OF HOLLY BROOK BELLEVILLE</b> |                                                                                                                                                                                                                                                        |                                                                               | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>4350 FRANK SCOTT PARKWAY WEST<br/>BELLEVILLE, IL 62223</b>                   |                          |                                                        |
| (X4) ID<br>PREFIX<br>TAG                                                    | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                           | ID<br>PREFIX<br>TAG                                                           | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETE<br>DATE |                                                        |
| A 000                                                                       | <p>Initial Comment</p> <p>FRI IL182009</p> <p>Report Substantiated. However, no violations cited.</p> <p>The Facility is in general compliance with the Requirements of the Assisted Living and Shared Housing Establishment Code for this survey.</p> | A 000                                                                         |                                                                                                                          |                          |                                                        |

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