STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510542	A. BUILDING: _____ B. WING _____	08/14/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
VILLAS OF HOLLY BROOK BELLEVUE	5301 WEST DIRKSEN PARKWAY PEORIA, IL 61607

(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
A 000	Initial Comment Annual Licensure Survey Violation cited: 295.4000 a)b)c)f)	A 000		
A4000	Section 295.4000 Physician/s Assessment This Regulation is not met as evidenced by: Section 295.4000 Physician's Assessment a) No more than 120 days prior to admission of a resident to any establishment, a comprehensive assessment that includes an evaluation of the prospective resident's physical, cognitive, and psychosocial condition shall be completed by a physician. The physician's assessment shall include documentation of the presence or the absence of tuberculosis infection in accordance with the Control of Tuberculosis Code. At the time of admission, the physician's assessment must reflect the resident's current condition. b) At least annually, once a resident has moved into the establishment, a comprehensive assessment shall be completed by a physician. c) A physician's assessment shall be completed by a physician upon identification of a significant change in the resident's condition. f) It is the responsibility of the resident or his/her representative to have physician's assessments and reassessments completed. Violation Based on interview and record review the establishment failed to physician assessments were completed and signed by resident physicians for five residents (R2 through R5 and	A4000		

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A4000	Continued From page 1 R7) of eight residents reviewed for physician assessments in the sample of eight. Findings include: The establishments Physician's Certification policy and procedure, revised 3/26/2019, documents "All residents living at the Community will be under the care of a physician of his/her choice and must have a physician certification completed before admission. The Wellness Director or designee will ensure all residents provide a completed physician's certification no more than 120 days prior to admission of a resident to the Community. A comprehensive certification that includes an evaluation of the prospective resident's physical, cognitive, and psychosocial condition shall be completed by a physician. Physician certification must be re-elevated: At least annually, once a resident has moved into the Community, a comprehensive certification shall be completed by a physician; Upon identification of a significant change in the resident's condition." 1. The medical record for R2 documents Z5 as R2's PCP/Primary Care Physician. The Physician's Assessment Form documents the physician assessment was completed and signed by Z1 APN/Advanced Practice Nurse. 2. The medical record for R3 documents Z6 as R3's PCP. The Physician's Assessment Form for R3 documents the physicians assessment was completed and signed by Z2 APN. 3. The medical record for R4 documents Z5 as	A4000		

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A4000	Continued From page 2 R4's PCP. The Physician's Assessment Form for R4 documents the physicians assessment was completed and signed by Z3 APN. 4. The medical record for R5 does not list a Primary Care Physician for R5. The Physician's Assessment Form for R5 documents the physicians assessment was completed and signed by Z3 APN. 5. The medical record for R7 documents Z7 as R7's PCP. The Physician's Assessment Form for R7 documents the physicians assessment was completed and signed by Z4 APN. On 8/14/25 at 8:45 am, E1 ED/Executive Director and E2 Wellness Director confirmed R2 through R5 and R7's Physician Certifications were completed by APNs and there is no PCP listed for R5.	A4000		