STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510533	A. BUILDING: _____ B. WING _____	08/26/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
VILLAS OF HOLLY BROOK DANVILLE	2215 NORTH BOWMAN AVENUE DANVILLE, IL 61832

(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	A 000		
A1040	Section 295.1040 Technical Infractions Fountain View This Regulation is not met as evidenced by: Section 295.1040 Technical Infractions a) A technical infraction is a situation in which the establishment's failure to meet a requirement of this Part does not result in harm and does not have a significant negative impact on the delivery of services to residents. A technical infraction may include a Type 3 violation that is identified and corrected during the on-site survey review process. b) The establishment shall be required to correct a technical infraction. If the establishment has taken steps to correct the technical infraction, no fine, violation, or sanction shall be imposed. c) Repeat of the same technical infraction during subsequent on-site surveys may result in a Type 3 violation. The establishment currently has two residents residing in a memory care unit, (R3 and R5.) R3 is receiving hospice care and the use of a sit-to-stand lift. R5 is receiving hospice care and the use of a hoyer lift. Schedules include documentation that care staff work 12 hour shifts and document that there are two to three care staff of the 7pm-7am shift and two to four care staff on the 7am-7pm shift. Schedules also include documentation of a nurse scheduled 7am-7pm and sometimes a nurse scheduled 7pm-7am.	A1040		

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A1040	Continued From page 1 The establishment's resident roster documents that 58 residents currently reside in the establishment that includes a memory care unit. This violates 295.2000 a),c)5 and 295.4060 h)6.	A1040		