STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510478	A. BUILDING: _____ B. WING _____	C 05/07/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
VILLAS OF HOLLY BROOK TOWANDA BARNES	1815 N TOWANDA BARNES ROAD BLOOMINGTON, IL 61701

(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 Original Complaint #2563493/IL190629 Section 295.2000 a)c)3)4)5)d) cited Section 295.4000 c) cited Section 295.4010 c)d) cited Facility Reported Incident IL190968 Section 295.4010 c)d) cited Facility Reported Incident IL189974 Section 295.4010 c)d) cited.	A 000		
A2000	Section 295.2000 Residency Requirements This Regulation is not met as evidenced by: Section 295.2000 Residency Requirements a) No individual shall be accepted for residency or remain in residence if the establishment cannot provide or secure appropriate services, if the individual requires a level of service or type of service for which the establishment is not licensed or which the establishment does not provide, or if the establishment does not have the staff appropriate in numbers and with appropriate skill to provide such services. (Section 75(a) of the Act) c) A person shall not be accepted for residency if: 3) The person requires total assistance with 2 or more activities of daily living; 4) The person requires the assistance of more than one paid caregiver at any given time with an activity of daily living; 5) The person requires more than minimal assistance in moving to a safe area in an	A2000		

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A2000	Continued From page 1 emergency. For the purpose of this Section, minimal assistance means that the resident is able to respond, with or without assistance, in an emergency to protect himself/herself, given the staffing and construction of the building; d) A resident with a condition listed in subsection (c) shall have his or her residency terminated in accordance with Section 295.2010. (Section 75(d) of the Act) Violation Based on observation, interview and record review, the establishment failed to terminate residency when a resident no longer met residency requirements for one (R3) of three residents reviewed in a sample of three. Findings include: R3's current service plan dated 10-27-25 documents R3 does not require assistance with transferring, moderat assistnce of one using the bathroom, assistance with bathing and assistance of one for dressing. R3 reguires staff to escort her to meals and activities and reminders to use her walker. R3's progress notes dated 2-27-25 at 6:01 am document R3 was sent to the hospital for increased confusion and weakness. R3's progress note dated 3-7-25 at 00:19 am documents R3 returned the establishment earlier and up with assistance of one. Progress notes dated 3-8-25 at 2:18 am document "It was reported to writier that resident is a 1 person assister with her WWGB (wheeled walker gait belt) but this is not the case. Resdient is a 2 person assist with WWGB and would greatly benefit from a bedside commode at this time	A2000		

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A2000	Continued From page 2	A2000		

related to severe weakness.. R3's 3-11-25 progress notes document R3 is a two person assisten with transfers and ambulation. R3's NP (Nurse Practitioner) was notified.

R3's progress notes continue as follows: 3-18-25 at 6:24 am, "resident continues to be a 2 ast with transfers and a toal assist with cares tonight, 3-19-25 at 3:20 am resident continues to be a 2 assist with transfers and total assist with toileting. Progress notes on 3-24-25, 3-27, 3-28, 4-1, 4-7, 4-10, 4-12, 4-13, 4-15, 4-16, 4-17, 4-19, 4-20, and 4-21-25 all document R3 needs assistance of two for ambulation, toileting and/or transfers. On 4-24-25 at 5:16 am, R3 required the assistance of three to pivot transfer. R3's 4-24-25 progress note documents R3 was sent to the hospital admitted with weakness and left pleural effusion.

On 5-6-25 at 6:00 am, E4 (RN/Registered Nurse) stated when R3 returned to the establishment on 3-7-25, R3 was requiring more assistance at night. R3 would usually need at least two assist for transfers, ambulation, toileting and bathing. Sometimes R3 would require assistance of three.

On 5-6-25 aat 6:40 am, E6 and E7 (RA/Resident Assistants) stated R3 had a private caregiver at night who would watch R3 but establishment staff were responsible for care. In March and April 2025, R3 would need two and sometimes three for transfers, toileting and ambulation at night.

There was no nursing assessment found for R3's return from the hospital on 3-7-25.

On 5-7-25 at 11:15 am, E3 (Regional Director of Operations) stated she could not find a readmission nursing assessment for R3. E3 stated knew that R3 was requiring an increase in

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A2000	Continued From page 3 care. R3's son was to be notified about need for hospice services. E3 stated R3 was not put on hospice until she returned from a hospital visit from 4-26-25 until 5-5-25.	A2000		
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. . c) A physician's assessment shall be completed by a physician upon identification of a significant change in the resident's condition. Violation Based on interview and record review, the establishment failed to obtain a comprehensive assessment completed by the resident's physician after a significant change in condition for one (R3) resident reviewed in a sample of three for physician assessment. Findings include:	A4000		

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A4000	Continued From page 4 On survey date 5-5-25, R3's last physician assessment was completed on 9-12-24 documenting that R3 required stand by assistance of one caregiver for dressing, incontinent care, bathing and cueing for personal hygiene. R3's current service plan dated 10-27-25 documents R3 does not require assistance with transferring, moderate assistance of one using the bathroom, assistance with bathing and assistance of one for dressing. R3 requires staff to escort her to meals and activities and reminders to use her walker. R3's progress notes dated 2-27-25 at 6:01 am document R3 was sent to the hospital for increased confusion and weakness. R3's progress note dated 3-7-25 at 00:19 am documents R3 returned the establishment earlier that day. Progress notes dated 3-8-25 through 4-24-25, document at least 18 times that R3 required at least two, and at times three staff assistance for ambulation, transfers, and/or toileting. R3's 4-24-25 progress note documents R3 was sent to the hospital admitted with weakness and left pleural effusion. On 5-6-25 at 6:00 am, E4 (RN/Registered Nurse) stated when R3 returned to the establishment on 3-7-25, R3 was requiring more assistance at night. R3 would usually need at least two assist for transfers, ambulation, toileting and bathing. Sometimes R3 would require assistance of three. On 5-6-25 at 6:40 am, E6 and E7 (RA/Resident Assistants) stated R3 had a private caregiver at night who would watch R3 but establishment staff were responsible for care. In March and April 2025, R3 would need two and sometimes three	A4000		

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A4000	Continued From page 5 for transfers, toileting and ambulation at night. On 5-7-25, at 11:15 E3 (Regional Director of Operations) verified R3's physician assessment was not updated to reflect changes before her hospitalization on 4-26-25.	A4000		
A4010	Section 295.4010 Service Plan This Regulation is not met as evidenced by: Section 295.4010 Service Plan d) The service plan, which shall be reviewed annually, or more often as the resident's condition, preferences, or service needs change, shall serve as a basis for the service delivery contract between the provider and the resident (see Section 295.2030). (Section 15 of the Act) e) The service plan shall be reviewed and revised if necessary immediately after a significant change in the resident's physical, cognitive, or functional condition (see Section 295.4000). Violation Based on interview and record review, the establishment failed to update the service plan after a change of condition for one (R3) of three residents reviewed for service plans in a sample of three. Findings include:	A4010		

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A4010	Continued From page 6 R3's current service plan dated 10-27-25 documents R3 resides on the memory care unit and does not require assistance with transferring, moderate assistance of one using the bathroom, assistance with bathing and assistance of one for dressing. R3 requires staff to escort her to meals and activities and reminders to use her walker. R3's February 2025 progress notes document R3 fell on 2-3-25, 2-7-25, 2-9-25, and 2-27-25. Establishment post fall "huddle" form documents some fall interventions that were not placed on R3's service plan. The establishment's Fall Risk Management policy revised 10-26-23 documents "If any resident experiences a pattern of frequent falls or an injury from a fall, the Wellness Director or designee will e) complete a falls risk assessment and revise the resident's service plan accordingly." R3's progress notes dated 2-27-25 at 6:01 am document R3 was sent to the hospital for increased confusion and weakness. R3's progress note dated 3-7-25 at 00:19 am documents R3 returned the establishment earlier that day. Progress notes dated 3-8-25 at 2:18 am document "It was reported to writer that resident is a 1 person assister with her WWGB (wheeled walker gait belt) but this is not the case. Resident is a 2 person assist with WWGB and would greatly benefit from a bedside commode at this time related to severe weakness.. R3's 3-11-25 progress notes document R3 is a two person assist with transfers and ambulation. R3's NP (Nurse Practitioner) was notified. R3's progress notes continue as follows: 3-18-25 at 6:24 am, "resident continues to be a 2 assist with transfers and a total assist with cares tonight,	A4010		

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A4010	Continued From page 7 3-19-25 at 3:20 am resident continues to be a 2 assist with transfers and total assist with toileting. Progress notes on 3-24-25, 3-27, 3-28, 4-1, 4-7, 4-10, 4-12, 4-13, 4-15, 4-16, 4-17, 4-19, 4-20, and 4-21-25 all document R3 needs assistance of two for ambulation, toileting and/or transfers. On 4-24-25 at 5:16 am, R3 required the assistance of three to pivot transfer. R3's 4-24-25 progress note documents R3 was sent to the hospital admitted with weakness and left pleural effusion. On 5-6-25 at 6:00 am, E4 (RN/Registered Nurse) stated when R3 returned to the establishment on 3-7-25, R3 was requiring more assistance at night. R3 would usually need at least two assist for transfers, ambulation, toileting and bathing. Sometimes R3 would require assistance of three. On 5-6-25 at 6:40 am, E6 and E7 (RA/Resident Assistants) stated R3 had a private caregiver at night who would watch R3 but establishment staff were responsible for care. In March and April 2025, R3 would need two and sometimes three for transfers, toileting and ambulation at night. On 5-7-25, at 11:15 E3 (Regional Director of Operations) verified R3's service plan was not updated to reflect changes before her hospitalization on 4-26-25.	A4010		