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 _____	07/03/2025

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 Annual Licensure Survey 295.3030a)b)c)d)e)1)2) 295.3040	A 000		
A3030	Section 295.3030 Initial Health Eval for Dir Care and FS empl This Regulation is not met as evidenced by: Violation Section 295.3030 Initial Health Evaluation for Direct Care and Food Service Employees a) Each direct care and food service employee shall have an initial health evaluation, which shall be used to ensure that employees are not placed in positions that would pose undue risk of infection to themselves, other employees, residents, or visitors. b) The initial health evaluation shall be conducted not more than 30 days prior to and no later than 30 days after the employee's initial employment in the establishment. c) The initial health evaluation shall include the employee's immunization status. d) The initial health evaluation shall include a physical examination. The examination shall include a determination that the employee appears to be physically able to perform the job functions that the establishment intends to assign to the employee. e) Each employee shall have a tuberculin skin test in accordance with the Control of Tuberculosis Code (77 Ill. Adm. Code 696). The test must meet one of the following time frames: 1) The test must be completed no more than 90 days prior to the date of initial employment in the establishment; or	A3030		

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A3030	Continued From page 1 2) The test must be commenced no more than ten days after the date of initial employment in the establishment. These requirements were not met as evidence by: Based on interview and record review, the facility failed to ensure an initial health evaluation and tuberculin skin test was conducted upon date of hire for two of five employees reviewed. Findings include: The establishment's current Employee Roster documents E3 (Dietary Aide) was hired at the establishment on 04/08/25, and E4 (Certified Nursing Assistant) was hired at the establishment on 03/25/25. E3 and E4's current Employee Files were reviewed and did not contain documentation that an initial health evaluation had been completed. E3 and E4's Employee Files document a tuberculin skin test was not initiated on E3 and E4 until 07/03/25. On 07/03/25 at 01:45 PM, E1 (Executive Director) confirmed that E3 and E4 did not have an initial health evaluation or a tuberculin skin test conducted upon hire.	A3030		
A3040	Section 295.3040 Health Care Worker Background Check This Regulation is not met as evidenced by: Violation	A3040		

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A3040	Continued From page 2 Section 295.3040 Health Care Worker Background Check An establishment shall comply with the Health Care Worker Background Check Act and the Health Care Worker Background Check Code. This requirement was not met as evidence by: Based on interview and record review, the facility failed to ensure a healthcare worker background check was completed prior to hire for two of five employees reviewed. Findings include: The establishment's current Employee Roster documents E3 (Dietary Aide) was hired at the establishment on 04/08/25, and E4 (Certified Nursing Assistant) was hired at the establishment on 03/25/25. E3 and E4's current Employee Files were reviewed and did not contain documentation that a healthcare worker background check had been completed. On 07/03/25 at 01:45 PM, E1 (Executive Director) verified that a healthcare worker background check had not been completed on E3 or E4.	A3040		