STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510390	A. BUILDING: _____ B. WING _____	C 04/28/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
VILLAS OF HOLLY BROOK MORTON	1709 NORTH MAIN STREET MORTON, IL 61550

(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 Facility Reported Incident IL201387 Section 295.6010 a) 1) 2) b) 1) 2) 3) 4) 5) 6)	A 000		
A6010	Section 295.6010 Abuse, Neglect, and Financial Exploitation Pr This Regulation is not met as evidenced by: Section 295.6010 Abuse, Neglect, and Financial Exploitation Prevention and Reporting a) When the establishment has a reasonable belief that a resident has been the victim of abuse, neglect, or financial exploitation, the establishment shall: 1) Notify the Department within 24 hours after receiving the allegation, by contacting the Assisted Living Complaint Registry by telephone, fax, or other electronic means. The establishment shall document this report and maintain documentation on the premises for 12 months after the date of the report. 2) Investigate and develop a written report within 14 days after the initial report. The establishment shall send the written report to the Department within 24 hours after it is completed and shall maintain a copy of the written report on the premises for 12 months after the date of the report. b) A written report of the investigation conducted pursuant to subsection (a)(2) shall contain at least the following: 1) Dates, times, and description of the alleged abuse, neglect or financial exploitation; 2) Description of any injury to the resident; 3) Description of any change in the resident's physical, cognitive, functional, or emotional	A6010		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510390	A. BUILDING: _____ B. WING _____	C 04/28/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
VILLAS OF HOLLY BROOK MORTON	1709 NORTH MAIN STREET MORTON, IL 61550

(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
A6010	Continued From page 1 condition; 4) Any actions taken by the licensee; 5) A list of individuals and agencies interviewed or notified by the establishment; 6) Names of witnesses to the alleged abuse, neglect, or financial exploitation; and Type 2 Violation Based on interview and record review, the establishment failed to investigate an allegation of missing money and failed to report allegations of missing items to the State agency timely for two of three residents (R1 and R2) reviewed for financial exploitation in a sample of three. R1 reported missing a pair of gold earrings her spouse had given her for her 50th anniversary and R2 reported missing $100. This has a substantial probability of causing harm to establishment residents. Findings include: The establishment's Abuse, Neglect, and Financial Exploitation policy revised 4/2026 documents "3. When a Community has a reasonable belief that a resident has been the victim of abuse, neglect, or financial exploitation, the establishment shall: a. Notify the Department within 24 hours after receiving the allegation, by contacting the Assisted Living Complaint Registry by telephone, fax, or other electronic means. The establishment shall document this report and maintain documentation on the premises for 12 months after the date of the report. b. Investigate and develop a written report within 14 days after the initial report. The establishment shall send the written report to the Department within 24 hours after it is completed and shall	A6010		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510390	A. BUILDING: _____ B. WING _____	C 04/28/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
VILLAS OF HOLLY BROOK MORTON	1709 NORTH MAIN STREET MORTON, IL 61550

(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
A6010	Continued From page 2	A6010		

maintain a copy of the written report on the premises for 12 months after the date of the report.
4. A written report of the investigation conducted pursuant to subsection (a)(2) shall contain at least the following:
a. Dates, times, and description of the alleged abuse, neglect or financial exploitation;
b. Description of any injury to the resident;
c. Description of any change in the resident's physical, cognitive, functional, or emotional condition;
d. Any actions taken by the licensee;
e. A list of individuals and agencies interviewed or notified by the establishment;
f. Names of witnesses to the alleged abuse, neglect, or financial exploitation"

1. On 4-28-26 at 11:00 am, R2 stated weeks ago she reported to E1 Executive Director that she was missing $100. R2 stated she had withdrawn the money at Walmart on a Friday, checked that it was still there that Sunday, and when R2 went to pay for her hair appointment the next Tuesday, the money was gone. R2 stated she always places money she gets out in a small bag/pocketbook and places it inside her purse. R2 stated E1 told her she probably misplaced the money and offered to have staff come down and search her room.

On 4-28-26 at 10:50 am, E1 stated he did not do an investigation into R2's missing money nor did he report it to the State Agency. E1 stated he thought R2 probably misplaced the money and had offered staff to help look for it.

R2's 2-27-26 progress note written by E2 Wellness Director, documents R2 is alert and oriented times four and is independent with

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL510390	A. BUILDING: _____ B. WING _____	C 04/28/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
VILLAS OF HOLLY BROOK MORTON	1709 NORTH MAIN STREET MORTON, IL 61550

(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
A6010	Continued From page 3 activities of daily living. 2. On 4-28-26 at 10:00 am, R1 stated on 2-14-26, she noticed a pair of gold earrings were missing from her bathroom small jewelry box. R1 reported the missing earrings that day to E1. E1 offered to search her apartment which R1 declined. R1 stated she was letting E1 conduct an investigation hoping her could find out what happened to the earrings. When the earrings were not found, R1 stated she called the police and reported the earrings missing. R1 stated the earrings were an anniversary gift from her husband. As of this date, R1 stated the earrings are still missing. On 4-28-26 at 12:15 pm, E1 stated he did not report the missing earring to the State Agency until R1 stated she wanted to call the police. E1 stated R1 was looking for the earrings and when she decided to contact the police, he reported the incident to the State Agency. R1's initial State reportable form dated 4-9-26 documents "missing 1 set gold earrings-Resident stated that they didn't want to call the police, that her and her daughter were going to look for them." " Resident came to me a few days ago and said still unable to find them, called (local police)." R1's 2-7-26 progress note documents R1 is alert and oriented times four and is independent with financial matters.	A6010		