



**Adult Day Care Programs  
Most Frequently Cited Deficiencies  
October 1, 2024 – December 31, 2024**

**Statewide**

90.040 (7)	Communicable disease/health – staff
90.050 (4)	Plan of care within 5 days/review every 6 months
90.070 (2) (C)	Smoke detectors and fire extinguishers
90.040 (16)	First aid and CPR training/supplies
90.070 (1) (L)	Toilet room/handwashing sink requirements, water temperature
90.070 (2) (A)	Fire safety requirements
90.050 (3)	Medical assessment requirements
90.050 (7) (D)	Services required – observe and document
90.040 (10)	EDL checks – at least every 90 days
90.040 (18) (A)	In-service requirements – participant care need
90.050 (8) (D) 1.-5.	Medical services – nurse/medications requirements



**Assisted Living Facilities  
Most Frequently Cited Deficiencies - Health  
October 1, 2024 – December 31, 2024**

**Statewide**

86.047 (19)	TB screen residents and staff
86.022 (9) (C)	Fire alarm system – test/maintain
86.032 (13)	Electrical wire, maintained, inspected
86.022 (9) (D)	Fire alarm system – inspections/certifications
86.047 (46)	Safe and effective medication system
86.022 (5) (D)	Fire drill requirements, evacuation
86.032 (2)	Substantially constructed and maintained
86.047 (28) (G)	Individual service plan – develop
86.047 (35)	Protective oversight
86.047 (47) (A)	Physician’s orders followed

**Assisted Living Facilities – Additional Requirements  
More than Minimal Assistance  
October 1, 2024 – December 31, 2024**

**Statewide**

86.045 (3) (A) 6. C.	Individual evacuation plan – evaluate
86.045 (3) (A) 6. A.	Individual evacuation plan – staff requirements
86.045 (3) (A) 5.	Individual evacuation plan – in resident ISP



**Certified Facilities  
Most Frequently Cited Deficiencies - Health  
October 1, 2024 – December 31, 2024**

<b>Statewide</b>		<b>Number of Citations</b>
F880	Infection prevention and control	66
F689	Free of accident hazards/supervision/devices	63
F812	Food procurement, store/prepare/serve – sanitary	52
F658	Services provided to meet professional standards	44
F684	Quality of care	43
F584	Safe/clean/comfortable/homelike environment	37
F761	Label/store drugs and biologicals	32
F759	Free of Medication Error rates 5% or more	31
F600	Free from abuse and neglect	28
F623	Notice requirements before transfer/discharge	28

**Certified Facilities  
Most Frequently Cited Deficiencies – Life Safety Code  
October 1, 2024 – December 31, 2024**

<b>Statewide</b>		<b>Number of Citations</b>
K353	Sprinkler system – maintenance and testing	46
K324	Cooking facilities	25
K712	Fire drills	23
K345	Fire alarm system – testing and maintenance	22
K920	Electrical equipment – power cords and extension cords	21
K923	Gas equipment – cylinder and container storage	21
K372	Subdivision of building spaces – smoke barrier	19
K918	Electrical systems – essential electrical system	19
K321	Hazardous areas-enclosure	18
K363	Corridor – doors	16
K161	Building construction types and height	16

**Certified Facilities  
Most Frequently Cited Deficiencies – Emergency Preparedness  
October 1, 2024 – December 31, 2024**

<b>Statewide</b>		<b>Number of Citations</b>
E039	EP testing requirements	13
E004	Develop EP plan, review and update annually	6
E030	Names and contact information	6
E041	Hospital CAH and LTC emergency power	6
E015	Subsistence needs for staff and patients	4
E025	Arrangement with other facilities	4
E006	Plan based on all hazards risk assessment	3
E020	Policies for evacuation and primary/alternate communication	3
E036	EP training and testing	2
E037	EP training program	2



**Residential Care Facilities (Former RCF I)  
Most Frequently Cited Deficiencies - Health  
October 1, 2024 – December 31, 2024**

**Statewide**

86.032 (2)	Substantially constructed and maintained
86.032 (13)	Electrical wiring, maintained, inspected
86.042 (51)	Safe/effective medication system
86.042 (18)	TB screen residents/staff
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
86.042 (4)	Operator/administrator responsibilities
86.042 (40)	Physician’s orders and proper care
86.022 (3) (D)	Fire extinguishers UL/FM, maintain/check
86.022 (9) (C)	Fire alarm system – test/maintain
86.022 (9) (D)	Fire alarm system inspections/certifications
86.022 (17)	Oxygen storage requirements

**Residential Care Facilities (Former RCF II)  
Most Frequently Cited Deficiencies  
October 1, 2024 – December 31, 2024**

**Statewide**

86.022 (9) (C)	Fire alarm system – test/maintain
86.032 (13)	Electrical wiring, maintained, inspected
86.022 (3) (D)	Fire extinguishers UL/FM, maintain/check
86.022 (9) (D)	Fire alarm system inspections/certification
86.022 (11) (B)	Sprinkler system maintenance/testing
86.022 (4) (B) 1.-2.	Range hood-after July 11, 1980 ,and before October 1, 2000
86.022 (5) (A)	Fire drill/evacuation plan, consultation
86.022 (6) (A) 1.-3.	Fire safety training requirements – employees
86.022 (11) (A)	Complete sprinkler system – NFPA 13
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
86.043 (40)	Beds and linen
9998	Failure to submit plan of correction to MO Division of Fire Safety