

Certified Facilities
 Most Frequently Cited Deficiencies - Health
 April 1, 2013 - June 30, 2013

Statewide

Number of Citations

F281	Services provided not meeting professional standards	83
F323	Free of accident hazards / supervision / devices	66
F371	Sanitary conditions – food prep. & service	63
F441	Infection control	61
F312	Activities of daily living	45
F309	Quality of care	36
F253	Housekeeping & maintenance services	35
F279	Develop Comprehensive Care Plans	34
F314	Pressure sores	30

Certified Facilities
 Most Frequently Cited Deficiencies – Life Safety Code
 April 1, 2013 - June 30, 2013

Statewide

Number of Citations

K29	Hazardous areas – separation	35
K147	Electrical wiring & equipment	33
K66	Smoking requirements	28
K50	Fire drills	27
K38	Exit access	22
K62	Sprinkler system maintenance	22
K144	Generator inspection requirements	19
K18	Corridor doors	18
K25	Smoke partition construction	18

**Assisted Living Facilities
Most Frequently Cited Deficiencies
April 1, 2013 - June 30, 2013**

Statewide

86.047 (46)	Safe and effective medication system
86.047 (19)	TB screen residents and staff
86.047 (28)(H)	Individual Service Plan - review requirements
87.020 (15)	Walls/ceilings/doors/windows clean
86.022 (11)(B)	Sprinkler system maintenance / testing
86.047 (20)(I)	Personnel record - physician statement for employee
86.047(28)(F)(1)(C)	Community based assessments - significant change
86.047 (28)(G)	Individual Service Plan - develop
86.047 (28)(I)	Individual Service Plan - signatures
87.030 (3)	Clean clothing, hair restraints
87.030 (13)	Food-protected, temp, need to contact DHSS
88.010 (36)	Personal clothing / possessions

**Assisted Living Facilities – Additional Requirements
More than Minimal Assistance
April 1, 2013 - June 30, 2013**

Statewide

86.045 (3)(A)(5)	Individual Evacuation Plan - in the resident Individual Service Plan (ISP)
86.045 (3)(A)(4)	More than minimal assist - staff, awake
86.045 (3)(A)(6)(C)	Individual Evacuation Plan - evaluate
86.045 (4)(A)	Staffing ratio, resident care and fire safety
86.045 (3)(A)(10)	Comply with - general requirements to admit or retain

Residential Care Facilities (Former RCF I)
 Most Frequently Cited Deficiencies
 April 1, 2013 - June 30, 2013

Statewide

86.042 (51)	Safe / effective medication system
86.032 (13)	Electrical wiring, maintained, inspected
86.022 (12)(C)	Emergency lighting – battery powered, 1.5 hrs
86.042 (18)	TB screen resident / staff
87.030 (13)	Food-Protected, Temp, Need to contact DHSS
86.042 (40)	Physicians orders and proper care
86.032 (2)	Substantially constructed and maintained
88.010 (10)	Advance directive requirements

Residential Care Facilities (Former RCF II)
 Most Frequently Cited Deficiencies
 April 1, 2013 - June 30, 2013

Statewide

86.043 (49)	Safe / effective medication system
86.032 (13)	Electrical wiring, maintained, inspected
86.032 (2)	Substantially constructed and maintained
86.022 (5)(D)	Fire drill requirements, evacuation
86.022 (12)(C)	Emergency lighting – battery powered, 1.5 hrs
86.043 (4)	Operator / administrator responsibilities
87.030 (13)	Food-Protected, Temp, Need to contact DHSS
86.022 (10)(A)	Hazardous area requirements
86.043 (17)	Employee health
86.043 (35)	Physicians orders and proper care