

Certified Facilities  
 Most Frequently Cited Deficiencies - Health  
 July 1, 2014 – September 30, 2014

Statewide		Number of Citations
F281	Services provided not meeting professional standards	79
F441	Infection control	70
F323	Free of accident hazardous/supervision/devices	60
F371	Sanitary conditions – food prep. & service	51
F312	ADL care provided for dependent residents	37
F314	Treatment/services to prevent/heal pressure sores	28
F225	Investigate/report allegations/individuals	28
F325	Maintain nutrition status unless unavoidable	24
F315	No catheter, prevent UTI, restore bladder	22
F332	Free of Medication error rates of 5% or more	23
F431	Drug records, label/store drugs and biologicals	27

Certified Facilities  
 Most Frequently Cited Deficiencies – Life Safety Code  
 July 1, 2014 – September 30, 2014

Statewide		Number of Citations
K62	Sprinkler system maintenance	32
K66	Smoking requirements	25
K29	Hazardous areas – separation	24
K38	Exit access	21
K50	Fire drills	23
K147	Electrical wiring & equipment	22
K18	Corridor door	21
K25	Smoke partition construction	21
K69	Cooking facilities appropriately protected	14

Assisted Living Facilities  
 Minimal Assistance  
 Most Frequently Cited Deficiencies  
 July 1, 2014 – September 30, 2014

Statewide

86.047 (46)	Safe & Effective Medication System
86.047 (47)(A)	Physicians Orders Followed
86.047 (19)	TB Screen Residents & Staff
86.022 (11)(B)	Sprinkler System Maintenance/Testing
86.032 (13)	Electrical Wiring, Maintained, Inspected
86.047 (12)	EDL Requirements

Assisted Living Facilities – Additional Requirements  
 More than Minimal Assistance  
 July 1, 2014 – September 30, 2014

Statewide

86.045 (3)(A)(5)	Individual Evacuation Plan – In The Resident Individual Service Plan (ISP)
86.045 (3)(A)(6)(A)	Individual Evacuation Plan – Staff Requirements
86.045 (3)(A)(8)	Evacuation Plan – Staff Training, 6 mos/sig. change

Residential Care Facilities (Former RCF I)  
 Most Frequently Cited Deficiencies  
 July 1, 2014 – September 30, 2014

Statewide

86.032 (13)	Electrical Wiring, Maintained, Inspected
86.042 (51)	Safe/Effective Medication System
86.022 (5)(A)	Fire Drill/Evacuation Plan, Consultation
86.022 (12)(C)	Emergency Lighting – Battery Powered, 1.5 hrs
86.042 (40)	Physicians Orders & Proper Care
86.022 (10)(C)	Clothes Dryers Vented, Lint Traps
86.042 (18)	TB Screen Resident/Staff

Residential Care Facilities (Former RCF II)  
 Most Frequently Cited Deficiencies  
 July 1, 2014 – September 30, 2014

Statewide

86.043 (4)	Operator/Administrator Responsibilities
86.043 (49)	Safe/Effective Medication System
86.032 (2)	Substantially Constructed & Maintained
86.032 (13)	Electrical Wiring, Maintained, Inspected
87.030 (13)	Food – Protected, Temp, Need to Contact DHSS