

**Certified Facilities  
Most Frequently Cited Deficiencies - Health  
April 1, 2015 – June 30, 2015**

<b>Statewide</b>		<b>Number of Citations</b>
F281	Services provided meeting professional standards	69
F441	Infection control, prevent spread, linens	63
F323	Free of accident hazards/supervision/devices	55
F371	Food procure, store/prepare/serve – sanitary	46
F312	ADL care provided for dependent residents	35
F431	Drug records, label/store drugs & biologicals	33
F309	Provide care/services for highest well being	29
F465	Safe/functional/sanitary/comfortable environment	28
F225	Investigate/report allegations/individuals	28
F314	Treatment/services to prevent/heal pressure sores	25
F279	Develop Comprehensive Care Plans	22
F332	Free of Medication error rates of 5% or more	21
F253	Housekeeping & maintenance services	21
F315	No catheter, prevent UTI, restore bladder	20
F329	Drug regimen is free from unnecessary drugs	18

**Certified Facilities  
Most Frequently Cited Deficiencies – Life Safety Code  
April 1, 2015 – June 30, 2015**

<b>Statewide</b>		<b>Number of Citations</b>
K50	Fire Drills	33
K62	Sprinkler system maintenance	32
K25	Smoke partition construction	31
K38	Exit access	30
K147	Electrical wiring & equipment	27
K29	Hazardous areas – separation	19
K69	Cooking facilities protection	19
K66	Smoking requirements	13
K144	Generator Inspection Requirements	13
K76	Medical gas storage	12

**Assisted Living Facilities  
Most Frequently Cited Deficiencies  
April 1, 2015 – June 30, 2015**

**Statewide**

86.047 (46)	Safe and effective medication system
86.047 (28)(G)	Individual service plan – develop
86.032 (13)	Electrical wiring, maintained, inspected
86.047 (19)	TB screen residents and staff
86.047 (58)(A)	Resident record admission info
86.047 (35)	Protective oversight
86.047 (28)(F)(1)(B)	Community based assessment – semi-annually
86.047 (47)(A)	Physicians orders followed
87.030 (2)	Wash hands/arms & clean fingernails
87.030 (13)	Food-protected, temp, need to contact DHSS
88.020 (14)	Resident fund bond requirements

**Assisted Living Facilities – Additional Requirements  
More than Minimal Assistance  
April 1, 2015 – June 30, 2015**

**Statewide**

86.045 (3)(A)(5)	Individual evacuation plan – in the resident Individual Service Plan (ISP)
86.045 (3)(A)(6)(C)	Individual evacuation plan – evaluate resident
86.045 (3)(A)(6)(A)	Individual evacuation plan – staff requirements
86.045 (3)(A)(6)(B)	Individual evacuation plan – fire protection interventions

**Residential Care Facilities (Former RCF I)  
Most Frequently Cited Deficiencies  
April 1, 2015 – June 30, 2015**

**Statewide**

86.042 (51)	Safe/effective medication system
86.042 (18)	TB screen resident / staff
86.032 (13)	Electrical wiring, maintained, inspected
86.042 (4)	Operator/administrator responsibilities
87.020 (12)	Floor surfaces
87.020 (5)	Toxic material storage
86.042 (28)	Negotiate path to safety – 5 minutes
86.042 (55)(A)(2)	Schedule III-V meds-reconcile at least weekly
86.042 (62)(A)	Resident record admission info
86.052 (1)	Food prep & services, as ordered
87.020 (15)	Walls/ceilings/doors/windows clean
88.010 (29)	Dignity/privacy

**Residential Care Facilities (Former RCF II)  
Most Frequently Cited Deficiencies  
April 1, 2015 – June 30, 2015**

**Statewide**

86.043 (49)	Safe/effective medication system
86.043 (17)	Employee Health Monitoring
88.010 (4)	Resident rights-admission/annual review
86.043 (4)	Operator/administrator responsibilities
86.022 (5)(D)	Fire drill requirements, evacuation
86.032 (34)	Hot water 105-120 degrees F
86.043 (19)	Personnel records
86.043 (46)	Medication storage
86.043 (53)	Controlled substances
88.010 (10)	Advance directive requirements
86.022 (11)(B)	Sprinkler system maintenance/testing
86.022 (12)(C)	Emergency lighting – battery powered, 1.5 hrs
86.032 (2)	Substantially constructed & maintained
86.032 (13)	Electrical Wiring, Maintained, Inspected
86.043 (44)	Self-control of medication – approval

**Adult Day Care Programs  
Most Frequently Cited Deficiencies  
April 1, 2015 – June 30, 2015**

**Statewide**

90.040 (7)	Communicable disease/health-staff
90.040 (10)	EDL checks-at least every 90 days
90.070 (2)(A)	Fire safety requirements
90.070 (1)(L)	Toilet room/handwashing sink req, water temp
90.040 (1)	Laws & rules compliance-provider responsible
90.050 (4)	Plan of care within 5 days/review every 6 months
90.050 (7)(C)	Services required – food service
90.050 (8)(D)(1-5)	Medical services-nurse/meds. requirements
90.070 (2)(C)	Smoke detectors & fire extinguishers