



**Adult Day Care Programs
Most Frequently Cited Deficiencies
April 1, 2016-June 30, 2016**

Statewide

90.040 (7)	Communicable disease/health-staff
9998	Access to inspect during business hours
90.040 (1)	Laws & rules compliance-provider responsibility
90.050 (4)	Plan of care within 5 days/review every 6 months
90.070 (2) (A)	Fire safety requirements
90.040 (6)	Staffing ratio requirements
90.040 (10)	EDL checks-at least every 90 days
90.070 (1) (P)	Safe, clean, maintain building
90.070 (2) (E)	Fire Drills



**Certified Facilities
Most Frequently Cited Deficiencies - Health
April 1, 2016-June 30, 2016**

Statewide		Number of Citations
F281	Services provided meeting professional standards	78
F441	Infection control, prevent spread, linens	62
F323	Accidents and supervision	56
F371	Food procure, store/prepare/serve – sanitary	53
F225	Investigate/report allegations/individuals	38
F312	ADL care provided for dependent residents	38
F314	Pressure sore prevention & treatment	29
F465	Safe/function/sanitary/comfortable environment	28
F309	Provide care/services for highest well being	27
F226	Develop/implement abuse/neglect, etc. policies	24

**Certified Facilities
Most Frequently Cited Deficiencies – Life Safety Code
April 1, 2016-June 30, 2016**

Statewide		Number of Citations
K62	Sprinkler system maintenance	50
K25	Smoke partition construction	44
K38	Exit access	37
K29	Hazardous areas – separation	36
K147	Electrical wiring & equipment	36
K50	Fire drills	33
K18	Corridor doors	25
K144	Generator inspection requirements	22
K45	Illumination of means of egress– emergency power	18
K46	Emergency lighting –1.5 hour duration	18



**Residential Care Facilities (Former RCF I)
Most Frequently Cited Deficiencies
April 1, 2016-June 30, 2016**

Statewide

86.042 (51)	Safe/effective medication system
86.032 (13)	Electrical wiring, maintained, inspected
86.022 (5) (D)	Fire drill requirements, evacuation
86.042 (18)	TB screen resident/staff
86.042 (11) (B)	EDL inquiry
86.042 (40)	Physicians orders & proper care
86.042 (52) (A)	Physicians orders followed
86.042 (58)	Drug regimen review
86.022 (12) (C)	Emergency lighting – battery powered, 1.5 hours
86.032 (2)	Substantially constructed & maintained

**Residential Care Facilities (Former RCF II)
Most Frequently Cited Deficiencies
April 1, 2016-June 30, 2016**

Statewide

86.043 (49)	Safe/effective medication system
86.022 (12) (C)	Emergency lighting – battery powered, 1.5 hours
86.032 (13)	Electrical wiring, maintained, inspected
86.032 (2)	Substantially constructed & maintained
86.043 (34)	Protective oversight
86.022 (5) (D)	Fire drill requirements, evacuation
86.043 (4)	Operator/administrator responsibilities
86.043 (17)	Employee health
86.043 (54)	Drug regimen review



**Assisted Living Facilities
Most Frequently Cited Deficiencies
April 1, 2016-June 30, 2016**

Statewide

86.032 (13)	Electrical wiring, maintained, inspected
86.047 (46)	Safe & effective medication system
86.047 (19)	TB screen residents & staff
86.032 (18)	Extension cords/duplex receptacles
86.032 (2)	Substantially constructed & maintained
86.022 (9) (C)	Fire alarm system-test/maintain
86.022 (15) (A)	Wastebaskets, metal/UL/FM-requirements
86.047 (35)	Protective oversight
88.010 (4)	Resident rights-admission/annual review

**Assisted Living Facilities – Additional Requirements
More than Minimal Assistance
April 1, 2016-June 30, 2016**

Statewide

86.045 (3) (A) 5.	Individual evacuation plan – in the resident ISP
86.045 (3) (A) 7.	Evacuation plan-amend/revise, assessment
86.045 (3) (A) 8.	Evacuation plan – staff training, 6 months/significant change
86.045 (4) (D)	Staff-resident more than minimal assist