



**Adult Day Care Programs  
Most Frequently Cited Deficiencies  
October 1, 2016-December 31, 2016**

**Statewide**

90.040 (7)	Communicable disease/health – staff
90.050 (4)	Plan of care within 5 days/review every 6 months
90.040 (10)	EDL checks – at least every 90 days
90.050 (8) (A)	Transportation requirements, if offered
90.050 (8) (D) 1. - 5.	Medical services – nurse/medications requirements
90.040 (17)	Staff/volunteer orientation requirements
90.050 (2) (B)	Emergency medical plan – transport – agreement
90.050 (3)	Medical assessment requirements
90.050 (7) (C)	Services required – food service
90.050 (7) (D)	Services required – observe & document



**Assisted Living Facilities  
Most Frequently Cited Deficiencies  
October 1, 2016-December 31, 2016**

**Statewide**

86.047 (46)	Safe & effective medication system
86.047 (5)	Administrator – licensed
86.047 (28) (G)	Individual service plan – develop
86.047 (19)	TB screen residents & staff
86.047 (28) (F) 1. B.	Community based assessment – semi-annually
86.047 (47) (A)	Physicians orders followed
86.022 (5) (D)	Fire drill requirements, evacuation
86.047 (35)	Protective oversight
87.020 (5)	Toxic material storage
86.032 (13)	Electrical wiring, maintained, inspected
86.047 (20) (I)	Personnel record – physician statement, employ
86.047 (28) (H)	Individual service plan – review requirements
87.030 (3)	Clean clothing, hair restraints

**Assisted Living Facilities – Additional Requirements  
More than Minimal Assistance  
October 1, 2016-December 31, 2016**

**Statewide**

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



**Certified Facilities  
Most Frequently Cited Deficiencies – Health  
October 1, 2016-December 31, 2016**

<b>Statewide</b>		<b>Number of Citations</b>
F281	Services provided meeting professional standards	78
F441	Infection control, prevent spread, linens	67
F371	Food procure, store/prepare/serve – sanitary	51
F323	Free of accident hazards/supervision/devices	50
F312	ADL care provided for dependent residents	38
F225	Investigate/report allegations/individuals	33
F465	Safe/function/sanitary/comfortable environment	26
F431	Drug records, label/store drugs & biologicals	23
F314	Treatment/services to prevent/heal pressure sores	22
F253	Housekeeping & maintenance services	22
F241	Dignity and respect of individuality	20
F315	No catheter, prevent UTI, restore bladder	20
F309	Provide care/services for highest well being	19

**Certified Facilities  
Most Frequently Cited Deficiencies – Life Safety Code  
October 1, 2016-December 31, 2016**

<b>Statewide</b>		<b>Number of Citations</b>
K345	Fire alarm system – testing and maintenance	46
K372	Subdivision of building spaces – smoke barrier	41
K712	Fire drills	35
K321	Hazardous areas – enclosure	31
K353	Sprinkler system maintenance and testing	30
K741	Smoking regulations	26
K363	Corridor – doors	23
K354	Sprinkler system – out of service	21
K923	Gas equipment – cylinder and container storage	21
K161	Building construction type and height	20



**Residential Care Facilities (Former RCF I)**  
**Most Frequently Cited Deficiencies**  
**October 1, 2016-December 31, 2016**

**Statewide**

86.032 (13)	Electrical wiring, maintained, inspected
86.022 (12) (C)	Emergency lighting – battery powered, 1.5 hours
86.022 (5) (D)	Fire drill requirements, evacuation
86.022 (6) (A) 1.-3.	Fire safety training requirements – employees
86.032 (2)	Substantially constructed & maintained
86.022 (8) (C)	Exit sign – illumination
86.022 (9) (C)	Fire alarm system – test/maintain
86.022 (9) (D)	Fire alarm system inspections/certifications
86.042 (18)	TB screen resident/staff

**Residential Care Facilities (Former RCF II)**  
**Most Frequently Cited Deficiencies**  
**October 1, 2016-December 31, 2016**

**Statewide**

86.022 (12) (C)	Emergency lighting – battery powered, 1.5 hours
86.032 (2)	Substantially constructed & maintained
86.032 (13)	Electrical wiring, maintained, inspected
86.043 (49)	Safe/effective medication system
86.032 (34)	Hot water 105 –120 degrees Fahrenheit
86.022 (5) (A)	Fire drill/evacuation plan, consultation
86.022 (5) (D)	Fire drill requirements, evacuation
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
86.022 (9) (C)	Fire alarm system – test/maintain