

**Adult Day Care Programs
Most Frequently Cited Deficiencies
January 1, 2017-March 31, 2017**

Statewide

90.040 (10)	EDL checks – at least every 90 days
90.050 (4)	Plan of care within 5 days/review every 6 months
90.040 (7)	Communicable disease/health–staff
9998	Access to inspect during business hours
90.050 (8) (D) 1. –5.	Medical services–nurse/medication requirements
90.070 (2) (A)	Fire safety requirements

**Certified Facilities
Most Frequently Cited Deficiencies - Health
January 1, 2017-March 31, 2017**

Statewide		Number of Citations
F281	Services provided meet professional standards	91
F441	Infection control, prevent spread, linens	80
F323	Free of accident hazards/supervision/devices	71
F371	Food procure, store/prepare/serve – sanitary	59
F312	ADL care provided for dependent residents	49
F225	Investigate/report allegations/individuals	36
F309	Provide care/services for highest well being	36
F226	Develop/implement abuse/neglect, etc. policies	31
F279	Develop comprehensive care plans	30
F315	No catheter, prevent UTI, restore bladder	30
F314	Treatment/services to prevent/heal pressure sores	28
F431	Drug records, label/store drugs and biologicals	27
F241	Dignity and respect of individuality	21
F332	Free of medication errors	21

**Certified Facilities
Most Frequently Cited Deficiencies – Life Safety Code
January 1, 2017-March 31, 2017**

Statewide		Number of Citations
K345	Fire alarm system – testing and maintenance	71
K353	Sprinkler system – testing and maintenance	51
K712	Fire drills	51
K372	Subdivision of building spaces – smoke barrier construction	43
K354	Sprinkler system – out of service	39
K222	Egress Doors	38
K363	Corridor – doors	33
K321	Hazardous areas – enclosure	32
K920	Electrical equipment – power cords and extension cords	32
K741	Smoking regulations	30
K923	Gas equipment – cylinder and container storage	30

**Assisted Living Facilities
Most Frequently Cited Deficiencies
January 1, 2017-March 31, 2017**

Statewide

86.047 (46)	Safe and effective medication system
86.047 (19)	TB screen residents and staff
86.022 (11) (B)	Sprinkler system maintenance/testing
86.047 (28) (G)	Individual service plan – develop
86.032 (13)	Electrical wiring, maintained, inspected
86.047 (28) (F) 1. B.	Community based assessment – semi-annually
86.047 (47) (A)	Physicians orders followed
87.030 (2)	Wash hands/arms and clean fingernails
86.047 (28) (I)	Individual service plan – signatures
86.047 (35)	Protective oversight

**Assisted Living Facilities – Additional Requirements
More than Minimal Assistance
January 1, 2017-March 31, 2017**

Statewide

86.045 (3) (A) 5.	Individual evacuation plan – in the resident ISP
86.045 (3) (A) 6. A.	Individual evacuation plan – staff requirements
86.045 (3) (A) 6. B.	Individual evacuation plan –interventions
86.045 (3) (A) 6. C.	Individual evacuation plan – evaluate
86.045 (3) (A) 7.	Evacuation plan – amend/revise, assessment

**Residential Care Facilities (Former RCF I)
Most Frequently Cited Deficiencies
January 1, 2017-March 31, 2017**

Statewide

86.032 (13)	Electrical wiring, maintained, inspected
86.042 (51)	Safe/effective medication system
86.042 (18)	TB screen resident/staff
86.022 (12) (C)	Emergency lighting – battery powered, 1.5 hours
86.032 (2)	Substantially constructed and maintained
86.022 (5) (D)	Fire drill requirements, evacuation
86.022 (7) (A)	Exits – 2 per floor – remote/unobstructed
86.022 (9) (C)	Fire alarm system, test/maintain
86.042 (62) (A)	Resident record admission info
87.030 (3)	Clean clothing , hair restraints

**Residential Care Facilities (Former RCF II)
Most Frequently Cited Deficiencies
January 1, 2017-March 31, 2017**

Statewide

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 hours
86.043 (35)	Physicians orders and proper care