

**Adult Day Care Programs
Most Frequently Cited Deficiencies
July 1, 2017-September 30, 2017**

Statewide

90.040 (1)	Laws & rules compliance – provider responsible
90.040 (7)	Communicable disease/health – staff
90.040 (10)	EDL checks – at least every 90 days
90.070 (1) (L)	Toilet room/handwashing sink requirement, water temperature
90.050 (8) (D) 1. – 5.	Medical services – nurse/medications requirements
90.050 (4)	Plan of care within 5 days/review every 6 months
90.040 (6)	Staffing ratio requirements
90.040 (16)	First aid and CPR training/supplies
90.050 (2) (B)	Emergency medical plan – transportation – agreement
90.050 (7) (D)	Services required – observe and document
90.070 (1) (Q)	Drugs, hazardous product storage and use

**Assisted Living Facilities
Most Frequently Cited Deficiencies
July 1, 2017-September 30, 2017**

Statewide

86.047 (36)	Proper care per individual service plan
86.032 (13)	Electrical wiring, maintained, inspected
86.047 (19)	TB screen residents and staff
86.022 (5) (D)	Fire drill requirements, evacuation
86.047 (35)	Protective oversight
86.047 (46)	Safe and effective medication system
86.022 (9) (A)	Fire alarm complete system
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
86.047 (28) (F) 1. C.	Community based assessment – significant change
86.047 (28) (G)	Individual service plan – develop

**Assisted Living Facilities – Additional Requirements
More than Minimal Assistance
July 1, 2017-September 30, 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) 8.	Evacuation plan – staff training, 6 months significant change

**Certified Facilities
Most Frequently Cited Deficiencies - Health
July 1, 2017-September 30, 2017**

Statewide		Number of Citations
F281	Services provided meet professional standards	78
F441	Infection control, prevent spread, linens	73
F323	Free of accident hazards/supervision/devices	61
F371	Food procure, store/prepare/serve – sanitary	50
F225	Investigate/report allegations/individuals	38
F312	ADL care provided for dependent residents	34
F309	Provide care/services for highest well being	32
F279	Develop comprehensive care plans	29
F431	Drug records, label/store drugs and biologicals	27
F314	Treatment/services to prevent/heal pressure sores	26
F332	Free of medication error rates of 5% or more	25

**Certified Facilities
Most Frequently Cited Deficiencies – Life Safety Code
July 1, 2017-September 30, 2017**

Statewide		Number of Citations
K372	Subdivision of building spaces – smoke barrier	54
K353	Sprinkler system – maintenance and testing	52
K712	Fire drills	41
K345	Fire alarm system – testing and maintenance	39
K920	Electrical equipment – power cords and extension cords	32
K161	Building construction type and height	30
K321	Hazardous areas – enclosure	30
K918	Electrical systems – essential electric system maintenance & testing	26
K363	Corridor – doors	23
K222	Egress Doors	22

**Residential Care Facilities (Former RCF I)
Most Frequently Cited Deficiencies
July 1, 2017-September 30, 2017**

Statewide

86.042 (51)	Safe/effective medication system
86.032 (13)	Electrical wiring, maintained, inspected
86.022 (12) (C)	Emergency lighting – battery powered, 1.5 hours
86.042 (18)	TB screen resident/staff
86.022 (5) (D)	Fire drill requirements, evacuation
86.032 (2)	Substantially constructed and maintained
86.042 (39)	Protective oversight
86.022 (9) (C)	Fire alarm system – test/maintain
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
86.032 (21)	Water heater requirements
86.042 (55) (A) 1.	Schedule II medications – reconcile each shift
88.010 (4)	Resident rights – admission/annual review
88.010 (10)	Advance directive requirements

**Residential Care Facilities (Former RCF II)
Most Frequently Cited Deficiencies
July 1, 2017-September 30, 2017**

Statewide

86.032 (13)	Electrical wiring, maintained, inspected
86.043 (34)	Protective oversight
86.022 (9) (A)	Fire alarm complete system
86.022 (11) (B)	Sprinkler system maintenance/testing
86.032 (2)	Substantially constructed and maintained
86.043 (49)	Safe/effective medication system
86.022 (9) (C)	Fire alarm system – test/maintain
86.022 (10) (I)	Smoke section partitions more than 20 beds
86.022 (10) (L)	Multilevel/2 or more LTC facilities or different businesses/construction and fire safety
86.043 (35)	Physicians orders and proper care