



**Adult Day Care Programs
Most Frequently Cited Deficiencies
October 1, 2017 – December 31, 2017**

Statewide

90.050 (4)	Plan of care within 5 days/review every 6 months
90.040 (7)	Communicable disease/health – staff
90.040 (1)	Laws and rules compliance – provider responsible
90.050 (7) (D)	Services required – observe and document
90.040 (16)	First aid and CPR training/supplies
90.060 (1) (F)	Administrative records – inspection reports
90.040 (6)	Staffing ratio requirements
90.070 (2) (A)	Fire safety requirements
90.040 (18)	In-service requirements – at least quarterly
90.050 (8) (D) 1. – 5.	Medical services – nurse/medications requirements
90.060 (3) (C)	Program records – schedule of group activities
9998	Access to inspect during business hours



**Assisted Living Facilities
Most Frequently Cited Deficiencies - Health
October 1, 2017 – December 31, 2017**

Statewide

86.032 (13)	Electrical wiring, maintained, inspected
86.047 (28) (G)	Individual service plan – develop
86.047 (46)	Safe and effective medication system
86.047 (19)	TB screen residents and staff
86.032 (2)	Substantially constructed and maintained
86.022 (3) (D)	Fire extinguishers UL/FM, maintain/check
86.022 (10) (A)	Hazardous area requirements
86.022 (10) (I)	Smoke section partitions more than 20 beds
86.032 (10)	Heaters – approved label, venting, no portable
86.047 (28) (F) 1. C.	Community based assessment – significant change
86.047 (35)	Protective oversight
88.010 (4)	Resident rights – admission/annual review

**Assisted Living Facilities – Additional Requirements
More than Minimal Assistance
October 1, 2017 – December 31, 2017**

Statewide

86.045 (3) (A) 5.	Individual evacuation plan – in the resident ISP
86.045 (3) (A) 6. C.	Individual evacuation plan – evaluate
86.045 (3) (A) 6. A.	Individual evacuation plan – staff requirements
86.045 (3) (A) 9.	Resident evacuation plan – readily available



**Certified Facilities
Most Frequently Cited Deficiencies - Health
October 1, 2017 – December 31, 2017**

Statewide		Number of Citations
F880	Infection prevention and control	71
F658	Services provided meet professional standards	59
F689	Free of accident hazards/supervision/devices	52
F812	Food procurement, store/prepare/serve – sanitary	46
F550	Resident rights/exercise of rights	31
F690	Bowel/bladder incontinence, catheter, UTI	29
F677	ADL care provided for dependent residents	25
F610	Investigate/prevent/correct alleged violation	23
F759	Free of medication error rates of 5% or more	20
F656	Develop/implement comprehensive care plans	18
F584	Safe/clean/comfortable/homelike environment	18
F684	Quality of care	18
F686	Treatment/services to prevent/heal pressure ulcer	18
F761	Label/store drugs and biologicals	18

**Certified Facilities
Most Frequently Cited Deficiencies – Life Safety Code
October 1, 2017 – December 31, 2017**

Statewide		Number of Citations
K353	Sprinkler system – maintenance and testing	40
K712	Fire drills	36
K345	Fire alarm system – testing and maintenance	34
K372	Subdivision of building spaces – smoke barrier construction	34
K321	Hazardous areas – enclosure	27
K918	Electrical systems – essential electric system maintenance & testing	26
K920	Electrical equipment – power cords and extension cords	24
K374	Subdivision of building spaces – smoke barrier doors	23
K222	Egress Doors	22
K161	Building construction type and height	18
K741	Smoking regulations	18

**Certified Facilities
Most Frequently Cited Deficiencies – Emergency Preparedness
October 1, 2017 – December 31, 2017**

Statewide		Number of Citations
01	Establishment of the emergency program (EP)	4
09	Local, state, tribal collaboration process	3
15	Subsistence needs for staff and patients	3
29	Development of communication plan	3
36	EP training and testing	3
6	Plan based on all hazards risk assessment	2
30	Names and contact information	2
41	Hospital critical access hospitals and long-term care emergency power	2



**Residential Care Facilities (Former RCF I)
Most Frequently Cited Deficiencies - Health
October 1, 2017 – December 31, 2017**

Statewide

86.032 (13)	Electrical wiring, maintained, inspected
86.032 (2)	Substantially constructed and maintained
86.042 (18)	TB screen resident/staff
86.042 (51)	Safe/effective medication system
86.042 (40)	Physicians orders and proper care
86.022 (5) (D)	Fire drill requirements, evacuation
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
86.022 (9) (D)	Fire alarm system inspections/certifications
86.022 (10) (A)	Hazardous area requirements
86.022 (10) (B)	Combustible materials, unnecessary storage of
86.022 (14) (C)	Ashtray contents properly disposed
87.020 (15)	Walls/ceilings/doors/windows clean

**Residential Care Facilities (Former RCF II)
Most Frequently Cited Deficiencies
October 1, 2017 – December 31, 2017**

Statewide

86.032 (2)	Substantially constructed and maintained
86.032 (13)	Electrical wiring, maintained, inspected
86.022 (5) (D)	Fire drill requirements, evacuation
86.022 (6) (A) 1.- 3.	Fire safety training requirements – employees
86.022 (11) (B)	Sprinkler system maintenance/testing
86.022 (9) (C)	Fire alarm system – test/maintain
86.043 (17)	Employee health
86.022 (2) (D)	Inspection rights, no fire hazard
86.022 (10) (I)	Smoke section partitions more than 20 beds
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
86.022 (17)	Oxygen storage requirements
86.043 (34)	Protective oversight