



**Adult Day Care Programs
Most Frequently Cited Deficiencies
January 1, 2018 – March 31, 2018**

Statewide

90.040 (10)	EDL checks-At least every 90 days
90.040 (6)	Staffing ratio requirements
90.040 (7)	Communicable disease/health – staff
90.050 (4)	Plan of care within 5 days/review every 6 months
90.040 (16)	First aid and CPR training/supplies
90.040 (18)	In-service requirements – at least quarterly
90.050 (8) (D) 1. – 5.	Medical services – nurse/medications requirements
90.060 (3) (D)	Program records-weekly menus, records
90.070 (1) (L)	Toilet room/handwashing sink requirements, water temperature
90.070 (1) (Q)	Drugs, hazardous product storage & use



**Assisted Living Facilities
Most Frequently Cited Deficiencies - Health
January 1, 2018 – March 31, 2018**

Statewide

86.022 (9) (C)	Fire alarm system-test/maintain
86.047 (46)	Safe and effective medication system
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
86.022 (15) (A)	Wastebaskets, metal/UL/FM-requirements
86.022 (12) (C)	Emergency lighting-battery powered, 1.5 hours
86.047 (20) (I)	Personnel record-physician statement, employ
86.047 (28) (F) 1. C.	Community based assessment, significant change
86.047 (47) (A)	Physicians orders followed

**Assisted Living Facilities – Additional Requirements
More than Minimal Assistance
January 1, 2018 – March 31, 2018**

Statewide

86.045 (3) (A) 5.	Individual evacuation plan-in resident ISP
86.045 (3) (A) 6. C.	Individual evacuation plan, evaluate
86.045 (3) (A) 7.	Evacuation plan-amend/revise, assessment
86.045 (4) (F)	Staffing-licensed nurse responsibilities



Certified Facilities
Most Frequently Cited Deficiencies - Health
January 1, 2018 – March 31, 2018

Statewide		Number of Citations
F880	Infection prevention and control	85
F658	Services provided meet professional standards	58
F812	Food procurement, store/prepare/serve – sanitary	56
F689	Free of accident hazards/supervision/devices	50
F656	Develop/implement comprehensive care plans	47
F761	Label/store drugs and biologicals	40
F677	ADL care provided for dependent residents	37
F684	Quality of care	33
F686	Treatment/services to prevent/heal pressure ulcer	32
F759	Free of medication error rates of 5% or more	30
F758	Free from unnecessary psychotropic medications/PRN use	26

Certified Facilities
Most Frequently Cited Deficiencies – Life Safety Code
January 1, 2018 – March 31, 2018

Statewide		Number of Citations
K353	Sprinkler system – maintenance and testing	51
K372	Subdivision of building spaces – smoke barrier	46
K712	Fire drills	45
K918	Electrical systems – essential electric system	35
K345	Fire alarm system – testing and maintenance	33
K211	Means of egress– general	31
K324	Cooking facilities	30
K363	Corridor– doors	29
K222	Egress Doors	25
K161	Building construction type and height	24
K920	Electrical equipment – power cords and extension cords	24

Certified Facilities
Most Frequently Cited Deficiencies – Emergency Preparedness
January 1, 2018 – March 31, 2018

Statewide		Number of Citations
E001	Establishment of the emergency program (EP)	16
E015	Subsistence needs for staff and patients	13
E039	EP testing requirements	10
E036	EP training and testing	9
E004	Develop EP plan, review and update annually	6
E020	Policies for evacuation and primary/alternate communication	6
E035	LTC and ICF/IID sharing plan with patients	6
E022	Policies/procedures for sheltering in place	5
E009	Local, state, tribal collaboration process	4
E026	Roles under a waiver declared by Secretary	4



**Residential Care Facilities (Former RCF I)
Most Frequently Cited Deficiencies - Health
January 1, 2018 – March 31, 2018**

Statewide

86.022 (9) (C)	Fire alarm system-test/maintain	28
86.032 (13)	Electrical wiring, maintained, inspected	
86.032 (2)	Substantially constructed & maintained	
86.022 (5) (D)	Fire drill requirements, evacuation	
86.032 (10)	Heaters-approved label, venting, no portable	
86.022 (9) (D)	Fire alarm system inspections/certifications	
86.042 (18)	TB screen residents/staff	
86.042 (51)	Safe/effective medication system	
86.022 (12) (C)	Emergency lighting-battery powered, 1.5 hours	
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements	

**Residential Care Facilities (Former RCF II)
Most Frequently Cited Deficiencies
January 1, 2018 – March 31, 2018**

Statewide

86.022 (9) (C)	Fire alarm system-test/maintain
86.043 (49)	Safe/effective medication system
86.032 (13)	Electrical wiring, maintained, inspected
86.022 (12) (C)	Emergency lighting-battery powered, 1.5 hours
86.032 (2)	Substantially constructed and maintained
86.022 (10) (A)	Hazardous area requirements
86.032 (34)	Hot water 105-120 degrees Fahrenheit
86.043 (17)	Employee health
86.043 (35)	Physicians orders & proper care