



**Adult Day Care Programs
Most Frequently Cited Deficiencies
April 1, 2018 – June 30, 2018**

Statewide

90.040 (7)	Communicable disease/health – staff
90.050 (4)	Plan of care within 5 days/review every 6 months
90.040 (18)	In-service requirements – at least quarterly
90.040 (10)	EDL checks at least every 90 days
90.040 (16)	First aid and CPR training/supplies
90.050 (3)	Medical assessment requirements
90.050 (8) (D) 1.-5.	Medical services – nurse/medications requirements
90.070 (1) (L)	Toilet room/handwashing sink requirements, water temperature
90.040 (1)	Laws and rules compliance – provider responsible
90.040 (17)	Staff/volunteer orientation requirements



**Assisted Living Facilities
Most Frequently Cited Deficiencies - Health
April 1, 2018 – June 30, 2018**

Statewide

86.022 (9) (C)	Fire alarm system – test/maintain
86.047 (36)	Proper care per individual service plan
86.047 (47) (A)	Physicians orders followed
86.047 (35)	Protective oversight
86.047 (46)	Safe and effective medication system
86.022 (9) (D)	Fire alarm system inspections/certifications
86.047 (19)	TB screen residents and staff
86.022 (5) (D)	Fire drill requirements, evacuation

**Assisted Living Facilities – Additional Requirements
More than Minimal Assistance
April 1, 2018 – June 30, 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) 8.	Evacuation plan – staff training, 6 months/significant change
86.045 (4) (F)	Staffing – licensed nurse responsibilities



**Certified Facilities
Most Frequently Cited Deficiencies - Health
April 1, 2018 – June 30, 2018**

Statewide		Number of Citations
F880	Infection prevention and control	80
F658	Services provided meet professional standards	60
F689	Free of accident hazards/supervision/devices	50
F812	Food procurement, store/prepare/serve – sanitary	47
F656	Develop/implement comprehensive care plans	36
F690	Bowel/bladder incontinence, catheter, UTI	35
F761	Label/store drugs and biologicals	35
F759	Free of medication error rates of 5 percent or more	31
F550	Resident rights/exercise of rights	30
F584	Safe/clean/comfortable/homelike environment	30
F623	Notice requirements before transfer/discharge	30

**Certified Facilities
Most Frequently Cited Deficiencies – Life Safety Code
April 1, 2018 – June 30, 2018**

Statewide		Number of Citations
K712	Fire drills	60
K353	Sprinkler system – maintenance and testing	53
K372	Subdivision of building spaces – smoke barrier construction	47
K918	Electrical systems – essential electric system	47
K222	Egress doors	43
K345	Fire alarm system – testing and maintenance	35
K363	Corridor – doors	28
K374	Subdivision building spaces – smoke barrier doors	27
K914	Electrical systems – maintenance and testing	26
K324	Cooking facilities	24

**Certified Facilities
Most Frequently Cited Deficiencies – Emergency Preparedness
April 1, 2018 – June 30, 2018**

Statewide		Number of Citations
E001	Establishment of the emergency program (EP)	28
E039	EP testing requirements	9
E015	Subsistence needs for staff and patients	7
E035	LTC and ICF/IID sharing plan with patients	7
E020	Policies for evacuation and primary/alternate communication	5
E037	EP training program	5
E004	Develop EP plan, review and update annually	4
E025	Arrangement with other facilities	4
E031	Emergency officials contact information	4
E036	EP training and testing	4



**Residential Care Facilities (Former RCF I)
Most Frequently Cited Deficiencies - Health
April 1, 2018 – June 30, 2018**

Statewide

86.022 (9) (C)	Fire alarm system – test/maintain
86.032 (13)	Electrical wiring, maintained, inspected
86.042 (18)	TB screen residents/staff
86.042 (51)	Safe/effective medication system
86.022 (5) (D)	Fire drill requirements, evacuation
86.022 (2) (D)	Inspection rights, no fire hazard
86.022 (12) (C)	Emergency lighting – battery powered, 1.5 hours
86.032 (2)	Substantially constructed and maintained
86.042 (40)	Physicians orders and proper care

**Residential Care Facilities (Former RCF II)
Most Frequently Cited Deficiencies
April 1, 2018 – June 30, 2018**

Statewide

86.022 (9) (C)	Fire alarm system – test/maintain
86.043 (49)	Safe/effective medication system
86.043 (17)	Employee health
86.043 (19)	Personnel records
86.032 (13)	Electrical wiring, maintained, inspected
86.043 (35)	Physicians orders and proper care