



**Adult Day Care Programs
Most Frequently Cited Deficiencies
July 1, 2018 – September 30, 2018**

Statewide

90.050 (4)	Plan of care within 5 days/review every 6 months
90.040 (7)	Communicable disease/health – staff
90.040 (18)	In-service requirements – at least quarterly
90.040 (16)	First aid and CPR training/supplies
90.070 (1) (L)	Toilet room/handwashing sink requirements, water temperature
90.040 (6)	Staffing ratio requirements
90.040 (10)	EDL checks – at least every 90 days
90.050 (7) (C)	Services required – food service
90.050 (7) (D)	Services required – observe and document
90.070 (2) (C)	Smoke detectors and fire extinguishers



**Assisted Living Facilities
Most Frequently Cited Deficiencies - Health
July 1, 2018 – September 30, 2018**

Statewide

86.022 (9) (C)	Fire alarm system – test/maintain
86.032 (13)	Electrical wiring, maintained, inspected
86.047 (46)	Safe and effective medication system
86.022 (10) (I)	Smoke section partitions more than 20 beds
86.047 (36)	Proper care per individual service plan
86.047 (35)	Protective oversight
86.022 (5) (D)	Fire drill requirements, evacuation
87.030 (13)	Food – protected, temperature, need to contact DHSS
86.022 (11) (B)	Sprinkler system maintenance/testing
86.032 (2)	Substantially constructed and maintained

**Assisted Living Facilities – Additional Requirements
More than Minimal Assistance
July 1, 2018 – September 30, 2018**

Statewide

86.045 (3) (A) 5.	Individual evacuation plan – in resident ISP
86.045 (3) (A) 6. B.	Individual evacuation plan – interventions
86.045 (3) (A) 10.	Comply with all requirements of section (3) of rule
86.045 (4) (F)	Staffing – licensed nurse responsibilities



**Certified Facilities
Most Frequently Cited Deficiencies - Health
July 1, 2018 – September 30, 2018**

Statewide		Number of Citations
F880	Infection prevention and control	79
F812	Food procurement, store/prepare/serve – sanitary	53
F658	Services provided meet professional standards	52
F689	Free of accident hazards/supervision/devices	52
F761	Label/store drugs and biologicals	42
F656	Develop/implement comprehensive care plans	41
F677	ADL care provided for dependent residents	38
F584	Safe/clean/comfortable/homelike environment	35
F609	Reporting of alleged violations	33
F758	Free from unnecessary psychotropic medications/PRN use	31

**Certified Facilities
Most Frequently Cited Deficiencies – Life Safety Code
July 1, 2018 – September 30, 2018**

Statewide		Number of Citations
K353	Sprinkler system – maintenance and testing	56
K918	Electrical systems – essential electric system	35
K222	Egress doors	34
K712	Fire drills	34
K923	Gas equipment – cylinder and container storage	33
K372	Subdivision of building spaces – smoke barrier construction	32
K741	Smoking regulations	31
K324	Cooking facilities	30
K345	Fire alarm system – testing and maintenance	29
K363	Corridor – doors	26

**Certified Facilities
Most Frequently Cited Deficiencies – Emergency Preparedness
July 1, 2018 – September 30, 2018**

Statewide		Number of Citations
E001	Establishment of the emergency program (EP)	19
E039	EP testing requirements	13
E004	Develop EP plan, review and update annually	10
E041	Hospital CAH and LTC emergency power	10
E015	Subsistence needs for staff and patients	9
E035	LTC and ICF/IID sharing plan with patients	9
E026	Roles under a waiver declared by Secretary	7
E025	Arrangement with other facilities	5
E036	EP training and testing	4
E037	EP training program	4



**Residential Care Facilities (Former RCF I)
Most Frequently Cited Deficiencies - Health
July 1, 2018 – September 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
86.022 (5) (D)	Fire drill requirements, evacuation
86.042 (51)	Safe/effective medication system
86.022 (9) (D)	Fire alarm system inspections/certifications
86.042 (40)	Physicians orders and proper care
86.042 (62) (B)	Resident record requirements
86.022 (5) (A)	Fire drill/evacuation plan, consultation
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
86.032 (2)	Substantially constructed and maintained
88.010 (4)	Resident rights – admission/annual review
88.010 (23)	Develop/implement abuse and neglect policies

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

Statewide

86.022 (9) (C)	Fire alarm system – test/maintain
86.032 (13)	Electrical wiring, maintained, inspected
86.022 (5) (A)	Fire drill/evacuation plan, consultation
86.032 (2)	Substantially constructed and maintained
86.022 (8) (C)	Exit sign – Illumination
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
86.043 (49)	Safe/effective medication system
86.022 (3) (D)	Fire extinguishers UL/FM, maintain/check
86.022 (5) (E)	Fire drill records
86.022 (9) (D)	Fire alarm system inspections/certifications
86.022 (9) (E)	Fire alarm system monthly test
86.022 (10) (A)	Hazardous area requirements
86.022 (12) (A)	Emergency lighting – locations
86.032 (21)	Water heater requirements
86.043 (34)	Protective oversight