



**Adult Day Care Programs
Most Frequently Cited Deficiencies
October 1, 2018 – December 31, 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 (1)	Laws and rules compliance – provider responsible
90.070 (2) (C)	Smoke detectors and fire extinguishers
90.050 (8) (D) 1.-5.	Medical services – nurse/medications requirements
90.060 (3) (D)	Program records – weekly menus, records
90.070 (1) (P)	Safe, clean, maintain building



**Assisted Living Facilities
Most Frequently Cited Deficiencies - Health
October 1, 2018 – December 31, 2018**

Statewide

86.022 (9) (C)	Fire alarm system – test/maintain
86.047 (36)	Proper care per individual service plan
86.047 (28) (G)	Individual service plan – develop
86.047 (19)	TB screen residents and staff
86.047 (46)	Safe and effective medication system
86.022 (5) (D)	Fire drill requirements, evacuation
86.047 (35)	Protective oversight
86.022 (2) (D)	Inspection rights, no fire hazard
86.032 (2)	Substantially constructed and maintained
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
86.032 (13)	Electrical wiring, maintained, inspected

**Assisted Living Facilities – Additional Requirements
More than Minimal Assistance
October 1, 2018 – December 31, 2018**

Statewide

86.045 (3) (A) 5.	Individual evacuation plan – in resident ISP
86.045 (3) (A) 6. A.	Individual evacuation plan – staff requirements
86.045 (4) (A)	Staffing ratio, resident care and fire safety



**Certified Facilities
Most Frequently Cited Deficiencies - Health
October 1, 2018 – December 31, 2018**

Statewide		Number of Citations
F880	Infection prevention and control	66
F658	Services provided meet professional standards	47
F689	Free of accident hazards/supervision/devices	47
F812	Food procurement, store/prepare/serve – sanitary	43
F623	Notice requirements before transfer/discharge	36
F758	Free from unnecessary psychotropic medications/PRN use	29
F677	ADL care provided for dependent residents	28
F759	Free of medication error rate of 5 percent or more	25
F625	Notice of bed-hold policy before/upon transfer	24
F761	Label/store drugs and biologicals	24

**Certified Facilities
Most Frequently Cited Deficiencies – Life Safety Code
October 1, 2018 – December 31, 2018**

Statewide		Number of Citations
K353	Sprinkler system – maintenance and testing	37
K324	Cooking facilities	35
K372	Subdivision of building spaces – smoke barrier construction	34
K161	Building construction type and height	29
K920	Electrical equipment – power cords and extension cords	27
K355	Portable fire extinguishers	27
K923	Gas equipment – cylinder and container storage	27
K712	Fire drills	27
K741	Smoking regulations	24
K363	Corridor – doors	22

**Certified Facilities
Most Frequently Cited Deficiencies – Emergency Preparedness
October 1, 2018 – December 31, 2018**

Statewide		Number of Citations
E001	Establishment of the emergency program (EP)	9
E039	EP testing requirements	8
E007	EP program patient population	5
E015	Subsistence needs for staff and patients	4
E026	Roles under a waiver declared by Secretary	4
E041	Hospital CAH and LTC emergency power	4
E004	Develop EP plan, review and update annually	3
E006	Plan based on all hazards risk assessment	3
E009	Local, state, tribal collaboration process	3
E022	Policies/procedures for sheltering in place	3



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

Statewide

86.042 (18)	TB screen residents/staff
86.022 (9) (C)	Fire alarm system – test/maintain
86.042 (51)	Safe/effective medication system
86.032 (13)	Electrical wiring, maintained, inspected
87.030 (13)	Food – protected, temperature, need to contact DHSS
86.022 (5) (D)	Fire drill requirements, evacuation
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
86.042 (21) (I)	Personnel record, physician statement, employment
86.042 (40)	Physicians orders and proper care
86.042 (62) (B)	Resident record requirements
87.020 (15)	Walls/ceilings/doors/windows clean

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

Statewide

86.022 (9) (C)	Fire alarm system – test/maintain
86.043 (49)	Safe/effective medication system
86.022 (11) (B)	Sprinkler system maintenance/testing
86.032 (2)	Substantially constructed and maintained
86.032 (13)	Electrical wiring, maintained, inspected
87.030 (13)	Food – protected, temperature, need to contact DHSS
86.022 (5) (A)	Fire drill/evacuation plan, consultation
86.022 (5) (D)	Fire drill requirements, evacuation
86.022 (9) (D)	Fire alarm system inspections/certifications
86.022 (12) (C)	Emergency lighting – battery powered, 1.5 hours
86.043 (17)	Employee health