



**Adult Day Care Programs
Most Frequently Cited Deficiencies
January 1, 2019 – March 31, 2019**

Statewide

90.050 (4)	Plan of care within 5 days/review every 6 months
90.040 (7)	Communicable disease/health – staff
90.070 (1) (P)	Safe, clean, maintain building
90.040 (1)	Laws and rules compliance – provider responsible
90.040 (3) (C)	Responsibilities – appropriate care, meet needs
90.040 (6)	Staffing ratio requirements
90.040 (18)	In-service requirements – at least quarterly
90.050 (6)	Report abuse/neglect
90.050 (7) (D)	Services required – observe and document
90.050 (8) (D) 1.-5.	Medical services – nurse/medications requirements
90.070 (1) (O)	No throw rugs, equipment/furnishings maintained
90.070 (1) (Q)	Drugs, hazardous product storage and use
90.070 (2) (C)	Smoke detectors and fire extinguishers
90.070 (2) (D) 1.-4.	Written fire/emergency plan requirements
90.070 (2) (E)	Fire drills



**Assisted Living Facilities
Most Frequently Cited Deficiencies - Health
January 1, 2019 – March 31, 2019**

Statewide

86.032 (13)	Electrical wiring, maintained, inspected
86.047 (36)	Proper care per individual service plan
86.022 (9) (C)	Fire alarm system – test/maintain
86.047 (35)	Protective oversight
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
86.047 (28) (F) 1. C.	Community based assessment – significant change
86.047 (46)	Safe and effective medication system
86.022 (10) (I)	Smoke section partitions more than 20 beds
86.022 (11) (B)	Sprinkler system maintenance/testing
86.032 (2)	Substantially constructed and maintained
86.047 (19)	TB screen residents and staff
86.022 (9) (E)	Fire alarm system monthly test
86.022 (11) (A)	Complete sprinkler system – NFPA 13

**Assisted Living Facilities – Additional Requirements
More than Minimal Assistance
January 1, 2019 – March 31, 2019**

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) 6. C.	Individual evacuation plan – evaluate
86.045 (3) (A) 7.	Evacuation plan – amend/revise, assessment
86.045 (3) (A) 10.	Comply with all requirements of section (3) of rule
86.045 (4) (A)	Staffing ratio, resident care and fire safety



**Certified Facilities
Most Frequently Cited Deficiencies - Health
January 1, 2019 – March 31, 2019**

Statewide		Number of Citations
F880	Infection prevention and control	72
F689	Free of accident hazards/supervision/devices	64
F812	Food procurement, store/prepare/serve – sanitary	61
F658	Services provided meet professional standards	53
F761	Label/store drugs and biologicals	43
F677	ADL care provided for dependent residents	42
F656	Develop/implement comprehensive care plan	38
F758	Free from unnecessary psychotropic medications/PRN use	36
F584	Safe/clean/comfortable/homelike environment	35
F623	Notice requirements before transfer/discharge	31

**Certified Facilities
Most Frequently Cited Deficiencies – Life Safety Code
January 1, 2019 – March 31, 2019**

Statewide		Number of Citations
K353	Sprinkler system – maintenance and testing	42
K372	Subdivision of building spaces – smoke barrier construction	42
K920	Electrical equipment – power cords and extension cords	39
K923	Gas equipment – cylinder and container storage	37
K363	Corridor – doors	34
K161	Building construction type and height	33
K324	Cooking facilities	31
K741	Smoking regulations	31
K712	Fire drills	26
K222	Egress doors	24

**Certified Facilities
Most Frequently Cited Deficiencies – Emergency Preparedness
January 1, 2019 – March 31, 2019**

Statewide		Number of Citations
E039	EP testing requirements	14
E015	Subsistence needs for staff and patients	6
E004	Develop EP plan, review and update annually	4
E018	Procedures for tracking of staff and patients	4
E001	Establishment of the emergency program (EP)	3
E007	EP program patient population	3
E025	Arrangement with other facilities	3
E032	Primary/alternate means for communication	3
E041	Hospital CAH and LTC emergency power	3



**Residential Care Facilities (Former RCF I)
Most Frequently Cited Deficiencies - Health
January 1, 2019 – March 31, 2019**

Statewide

86.032 (13)	Electrical wiring, maintained, inspected
86.042 (18)	TB screen residents/staff
86.022 (5) (D)	Fire drill requirements, evacuation
86.022 (9) (C)	Fire alarm system – test/maintain
86.042 (62) (A)	Resident record admission information
86.022 (12) (C)	Emergency lighting – battery powered, 1.5 hours
87.030 (13)	Food – protected, temperature, need to contact DHSS
86.042 (51)	Safe/effective medication system
86.042 (55) (A) 1.	Schedule II medications – reconcile each shift
88.010 (4)	Resident rights – admission/annual review

**Residential Care Facilities (Former RCF II)
Most Frequently Cited Deficiencies
January 1, 2019 – March 31, 2019**

Statewide

86.032 (2)	Substantially constructed and maintained
86.032 (13)	Electrical wiring, maintained, inspected
86.022 (9) (C)	Fire alarm system – test/maintain
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
86.022 (5) (A)	Fire drill/evacuation plan, consultation
86.022 (9) (A)	Fire alarm complete system
86.022 (17)	Oxygen storage requirements
87.020 (39)	Inspect/rodent control
86.022 (2) (D)	Inspection rights, no fire hazard
86.022 (11) (B)	Sprinkler system maintenance/testing
86.022 (12) (C)	Emergency lighting – battery powered, 1.5 hours
86.043 (17)	Employee health
86.043 (34)	Protective oversight
86.043 (49)	Safe/effective medication system
88.010 (15)	30 day notice – transfer/discharge