



**Adult Day Care Programs
Most Frequently Cited Deficiencies
April 1, 2019 – June 30, 2019**

Statewide

9998	Access to inspect during business hours
90.050 (7) (C)	Services required – food service
90.040 (7)	Communicable disease/health – staff
90.050 (4)	Plan of care within 5 days/review every 6 months
90.050 (8) (D) 1.-5.	Medical services – nurse/medications requirements
90.070 (1) (L)	Toilet room/handwashing sink requirements, water temperature
90.040 (10)	EDL checks – at least every 90 days
90.050 (3)	Medical assessment requirements
90.070 (2) (A)	Fire safety requirements



**Assisted Living Facilities
Most Frequently Cited Deficiencies - Health
April 1, 2019 – June 30, 2019**

Statewide

86.032 (13)	Electrical wiring, maintained, inspected
86.047 (35)	Protective oversight
86.047 (19)	TB screen residents and staff
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
86.022 (9) (C)	Fire alarm system – test/maintain
86.022 (10) (A)	Hazardous area requirements
86.032 (10)	Heaters – approved label, venting, no portable
86.022 (11) (F)	Sprinkler systems – inspections, certification
86.047 (36)	Proper care per individual service plan
86.047 (46)	Safe and effective medication system

**Assisted Living Facilities – Additional Requirements
More than Minimal Assistance
April 1, 2019 – June 30, 2019**

Statewide

86.045 (3) (A) 5.	Individual evacuation plan – in resident ISP
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**Certified Facilities
Most Frequently Cited Deficiencies - Health
April 1, 2019 – June 30, 2019**

Statewide		Number of Citations
F880	Infection prevention and control	86
F689	Free of accident hazards/supervision/devices	64
F658	Services provided meet professional standards	55
F812	Food procurement, store/prepare/serve – sanitary	52
F761	Label/store drugs and biologicals	43
F677	ADL care provided for dependent residents	38
F684	Quality of care	34
F686	Treatment/services to prevent/heal pressure ulcer	34
F758	Free from unnecessary psychotropic medications/PRN use	34
F690	Bowel/bladder incontinence, catheter, UTI	31

**Certified Facilities
Most Frequently Cited Deficiencies – Life Safety Code
April 1, 2019 – June 30, 2019**

Statewide		Number of Citations
K353	Sprinkler system – maintenance and testing	45
K712	Fire drills	37
K741	Smoking regulations	33
K324	Cooking facilities	30
K372	Subdivision of building spaces – smoke barrier construction	29
K920	Electrical equipment – power cords and extension cords	27
K918	Electrical systems – essential electric system maintenance and testing	27
K923	Gas equipment – cylinder and container storage	26
K161	Building construction type and height	25
K345	Fire alarm system – testing and maintenance	24

**Certified Facilities
Most Frequently Cited Deficiencies – Emergency Preparedness
April 1, 2019 – June 30, 2019**

Statewide		Number of Citations
E039	EP testing requirements	14
E004	Develop EP plan, review and update annually	9
E015	Subsistence needs for staff and patients	9
E032	Primary/alternate means for communication	8
E001	Establishment of the emergency program (EP)	7
E026	Roles under a waiver declared by Secretary	7
E037	EP training program	6
E007	EP program patient population	5
E036	EP training and testing	5
E018	Procedures for tracking of staff and patients	4
E041	Hospital CAH and LTC emergency power	4



**Residential Care Facilities (Former RCF I)
Most Frequently Cited Deficiencies - Health
April 1, 2019 – June 30, 2019**

Statewide

86.042 (18)	TB screen residents/staff
86.042 (51)	Safe/effective medication system
86.032 (13)	Electrical wiring, maintained, inspected
86.022 (9) (C)	Fire alarm system – test/maintain
86.022 (11) (B)	Sprinkler system maintenance/testing
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
86.022 (3) (D)	Fire extinguishers UL/FM, maintain/check
86.022 (11) (F)	Sprinkler systems – inspections, certification
86.042 (39)	Protective oversight

**Residential Care Facilities (Former RCF II)
Most Frequently Cited Deficiencies
April 1, 2019 – June 30, 2019**

Statewide

86.043 (49)	Safe/effective medication system
88.010 (36)	Personal clothing/possessions
86.022 (3) (D)	Fire extinguishers UL/FM, maintain/check
86.022 (9) (C)	Fire alarm system – test/maintain
86.022 (10) (A)	Hazardous area requirements
86.022 (11) (B)	Sprinkler system maintenance/testing
86.032 (2)	Substantially constructed and maintained
86.032 (13)	Electrical wiring, maintained, inspected
86.043 (17)	Employee health
86.043 (35)	Physicians orders and proper care
87.020 (19)	List fixtures, vent covers, décor cleanable
88.010 (4)	Resident rights – admission/annual review