



**Adult Day Care Programs  
Most Frequently Cited Deficiencies  
July 1, 2019 – September 30, 2019**

**Statewide**

90.050 (3)	Medical assessment requirements
90.070 (2) (A)	Fire safety requirements
90.050 (7) (C)	Services required – food service
90.040 (10)	EDL checks – at least every 90 days
90.070 (1) (L)	Toilet room/handwashing sink requirements, water temperature
90.040 (6)	Staffing ratio requirements
90.040 (16)	First aid & CPR training/supplies
90.050 (4)	Plan of care within 5 days/review every 6 months
90.050 (8) (A)	Transportation requirements, if offered
90.070 (1) (Q)	Drugs, hazardous product storage & use



**Assisted Living Facilities  
Most Frequently Cited Deficiencies - Health  
July 1, 2019 – September 30, 2019**

**Statewide**

86.047 (36)	Proper care per individual service plan
86.047 (46)	Safe and effective medication system
86.022 (9) (C)	Fire alarm system – test/maintain
86.022 (15) (A)	Wastebaskets, Metal/UL/FM – requirements
86.032 (13)	Electrical wiring, maintained, inspected
86.047 (58) (B)	Resident condition/medication review
86.022 (5) (D)	Fire drill requirements, evacuation
86.047 (47) (A)	Physicians orders followed
86.022 (11) (F)	Sprinkler systems – inspections, certification
86.047 (19)	TB screen residents and staff
86.047 (20) (I)	Personnel record – physician statement, employment

**Assisted Living Facilities – Additional Requirements  
More than Minimal Assistance  
July 1, 2019 – September 30, 2019**

**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) 6. A.	Individual evacuation plan – staff requirements
86.045 (3) (A) 10.	Comply with all requirements of section (3) of rule
86.045 (4) (A)	Staffing ratio, resident care & fire safety



**Certified Facilities  
Most Frequently Cited Deficiencies - Health  
July 1, 2019 – September 30, 2019**

**Statewide** **Number of Citations**

F880	Infection prevention and control	78
F658	Services provided to meet professional standards	60
F689	Free of accident hazards/supervision/devices	58
F812	Food procurement, store/prepare/serve – sanitary	54
F761	Label/store drugs and biologicals	44
F684	Quality of care	37
F623	Notice requirements before transfer/discharge	36
F690	Bowel/bladder incontinence, catheter, UTI	35
F609	Reporting of alleged violations	32
F657	Care plan timing and revision	32

**Certified Facilities  
Most Frequently Cited Deficiencies – Life Safety Code  
July 1, 2019 – September 30, 2019**

**Statewide** **Number of Citations**

K353	Sprinkler system – maintenance and testing	51
K372	Subdivision of building spaces – smoke barrier construction	40
K920	Electrical equipment – power cords and extension cords	36
K923	Gas equipment – cylinder and container storage	36
K712	Fire drills	35
K345	Fire alarm system – testing and maintenance	32
K321	Hazardous areas – enclosure	30
K222	Egress doors	27
K161	Building construction type and height	27
K363	Corridor – doors	27

**Certified Facilities  
Most Frequently Cited Deficiencies – Emergency Preparedness  
July 1, 2019 – September 30, 2019**

**Statewide** **Number of Citations**

E037	EP training program	12
E004	Develop EP plan, review and update annually	11
E015	Subsistence needs for staff and patients	10
E039	EP testing requirements	10
E001	Establishment of the emergency program (EP)	9
E009	Local, state, tribal collaboration process	5
E032	Primary/alternate means for communication	5
E007	EP program patient population	4
E035	LTC and ICF/IID sharing plan with patients	4
E041	Hospital CAH and LTC emergency power	4



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

**Statewide**

86.032 (13)	Electrical wiring, maintained, inspected
86.022 (9) (C)	Fire alarm system – test/maintain
86.022 (12) (C)	Emergency lighting – battery powered, 1.5 hours
87.030 (13)	Food – protected, temperature, need to contact DHSS
86.022 (3) (D)	Fire extinguishers UL/FM, maintain/check
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
86.042 (18)	TB screen residents/staff
86.022 (6) (A) 1.-3.	Fire safety training requirements – employees
86.022 (9) (D)	Fire alarm system inspections/certification
86.022 (10) (A)	Hazardous area requirements
86.032 (2)	Substantially constructed and maintained
86.032 (23)	Rooms neat, orderly, cleaned daily
86.042 (62) (B)	Resident record requirements

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

**Statewide**

86.032 (13)	Electrical wiring, maintained, inspected
86.022 (9) (C)	Fire alarm system – test/maintain
86.022 (5) (D)	Fire drill requirements, evacuation
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
86.022 (9) (D)	Fire alarm system inspections/certification
86.022 (10) (I)	Smoke section partitions more than 20 beds
86.022 (10) (L)	Multilevel/2 business, construction & fire safety
86.022 (11) (B)	Sprinkler system maintenance/testing
86.022 (12) (C)	Emergency lighting – battery powered, 1.5 hours
86.022 (13) (D)	Curtains/drapes, flame resistant
86.022 (17)	Oxygen storage requirements
86.032 (2)	Substantially constructed and maintained
86.043 (36)	Appropriate action & notification – behaviors
88.010 (29)	Dignity/privacy