



**Adult Day Care Programs  
Most Frequently Cited Deficiencies  
October 1, 2019 – December 31, 2019**

**Statewide**

90.040 (7)	Communicable disease/health – staff
90.050 (7) (C)	Services required – food service
90.050 (7) (D)	Services required – observe and document
90.050 (3)	Medical assessment requirements
90.050 (4)	Plan of care within 5 days/review every 6 months
90.070 (1) (L)	Toilet room/handwashing sink requirements, water temperature
90.050 (8) (D) 1.-5.	Medical services – nurse/medications requirements
90.040 (18)	In-service requirements – at least quarterly
90.050 (2) (B)	Emergency medical plan – transportation – agreement
90.040 (6)	Staffing ratio requirements
90.040 (10)	EDL checks – at least every 90 days
90.040 (16)	First aid and CPR training/supplies



**Assisted Living Facilities  
Most Frequently Cited Deficiencies - Health  
October 1, 2019 – December 31, 2019**

**Statewide**

86.047 (36)	Proper care per individual service plan
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
86.022 (5) (D)	Fire drill requirements, evacuation
86.022 (9) (C)	Fire alarm system – test/maintain
86.047 (35)	Protective oversight
86.047 (46)	Safe and effective medication system
86.047 (58) (B)	Resident condition/medication review
86.022 (10) (A)	Hazardous area requirements
86.032 (2)	Substantially constructed and maintained
86.032 (13)	Electrical wiring, maintained, inspected
86.047 (28) (F) 1. C.	Community based assessment – significant change
87.030 (13)	Food – protected, temperature, need to contact DHSS

**Assisted Living Facilities – Additional Requirements  
More than Minimal Assistance  
October 1, 2019 – December 31, 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 (4) (A)	Staffing ratio, resident care and fire safety



**Certified Facilities  
Most Frequently Cited Deficiencies - Health  
October 1, 2019 – December 31, 2019**

<b>Statewide</b>		<b>Number of Citations</b>
F880	Infection prevention and control	67
F812	Food procurement, store/prepare/serve – sanitary	56
F658	Services provided to meet professional standards	50
F689	Free of accident hazards/supervision/devices	45
F761	Label/store drugs and biologicals	40
F684	Quality of care	33
F677	ADL care provided for dependent residents	30
F656	Develop/implement comprehensive care plan	29
F623	Notice requirements before transfer/discharge	28
F759	Free of medication error rates 5 percent or more	27

**Certified Facilities  
Most Frequently Cited Deficiencies – Life Safety Code  
October 1, 2019 – December 31, 2019**

<b>Statewide</b>		<b>Number of Citations</b>
K353	Sprinkler system – maintenance and testing	37
K741	Smoking regulations	33
K920	Electrical equipment – power cords and extension cords	29
K372	Subdivision of building spaces – smoke barrier construction	29
K345	Fire alarm system – testing and maintenance	28
K712	Fire drills	23
K363	Corridor – doors	23
K918	Electrical systems – essential electrical system	22
K321	Hazardous areas – enclosure	21
K914	Electrical systems – maintenance and testing	21

**Certified Facilities  
Most Frequently Cited Deficiencies – Emergency Preparedness  
October 1, 2019 – December 31, 2019**

<b>Statewide</b>		<b>Number of Citations</b>
E039	EP testing requirements	9
E001	Establishment of the emergency program (EP)	6
E037	EP training program	6
E004	Develop EP plan, review and update annually	5
E015	Subsistence needs for staff and patients	4
E018	Procedures for tracking of staff and patients	3
E026	Roles under a waiver declared by Secretary	2
E032	Primary/alternate means for communication	2
E041	Hospital CAH and LTC emergency power	2



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

**Statewide**

86.032 (13)	Electrical wiring, maintained, inspected
86.032 (2)	Substantially constructed and maintained
86.022 (9) (C)	Fire alarm system – test/maintain
86.022 (12) (C)	Emergency lighting – battery powered, 1.5 hours
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
86.042 (18)	TB screen residents/staff
86.022 (9) (D)	Fire alarm system inspections/certification
86.042 (40)	Physicians orders and proper care
86.042 (51)	Safe/effective medication system
87.030 (13)	Food – protected, temperature, need to contact DHSS
88.010 (23)	Develop/implement abuse/neglect policies
88.010 (25)	Report abuse/neglect to DHSS/DMH when needed

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

**Statewide**

86.032 (13)	Electrical wiring, maintained, inspected
86.022 (9) (C)	Fire alarm system – test/maintain
86.032 (2)	Substantially constructed and maintained
88.020 (9)	Resident funds reconciled monthly
86.022 (11) (B)	Sprinkler system maintenance/testing
86.043 (34)	Protective oversight
86.022 (11) (F)	Sprinkler systems – inspections, certification
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
88.010 (28)	Medical record confidential, written consent
88.020 (3)	Resident funds statement required