



**Adult Day Care Programs
Most Frequently Cited Deficiencies
January 1, 2020 – March 31, 2020**

State wide

90.040 (10)	EDL checks – at least every 90 days
90.040 (7)	Communicable disease/health – staff
90.050 (4)	Plan of care within 5 days/review every 6 months
90.050 (3)	Medical assessment requirements
90.050 (7) (D)	Services required – observe and document
90.070 (2) (A)	Fire safety requirements
90.040 (18)	In-service requirements – at least quarterly
90.070 (1) (G)	Heating system, room temperatures
90.070 (1) (L)	Toilet room/handwashing sink requirements, water temperature
90.070 (1) (Q)	Drugs, hazardous product storage and use



**Assisted Living Facilities
Most Frequently Cited Deficiencies - Health
January 1, 2020 – March 31, 2020**

State wide

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
86.022 (5) (D)	Fire drill requirements, evacuation
86.022 (10) (A)	Hazardous area requirements
86.047 (19)	TB screen residents and staff
86.047 (46)	Safe and effective medication system
86.047 (47) (A)	Physicians orders followed
86.022 (10) (C)	Clothes dryers vented, lint traps
86.022 (11) (B)	Sprinkler system maintenance/testing
86.047 (35)	Protective oversight
86.047 (36)	Proper care per individual service plan

**Assisted Living Facilities – Additional Requirements
More than Minimal Assistance
January 1, 2020 – March 31, 2020**

State wide

86.045 (3) (A) 5.	Individual evacuation plan – in resident ISP
86.045 (3) (A) 7.	Evacuation plan – amend/revise, assessment
86.045 (4) (A)	Staffing ratio, resident care and fire safety



**Certified Facilities
Most Frequently Cited Deficiencies - Health
January 1, 2020 – March 31, 2020**

State wide **Number of Citations**

F880	Infection prevention and control	67
F658	Services provided to meet professional standards	58
F812	Food procurement, store/prepare/serve – sanitary	45
F689	Free of accident hazards/supervision/devices	40
F656	Develop/implement comprehensive care plan	38
F761	Label/store drugs and biologicals	33
F684	Quality of care	29
F690	Bowel/bladder incontinence, catheter, UTI	28
F677	ADL care provided for dependent residents	27
F759	Free of medication error rates 5 percent or more	27

**Certified Facilities
Most Frequently Cited Deficiencies – Life Safety Code
January 1, 2020 – March 31, 2020**

State wide **Number of Citations**

K920	Electrical equipment – power cords and extension cords	36
K741	Smoking regulations	30
K353	Sprinkler system – maintenance and testing	28
K712	Fire drills	27
K363	Corridor – doors	27
K918	Electrical systems – essential electrical system	26
K321	Hazardous areas – enclosure	23
K345	Fire alarm system – testing and maintenance	23
K161	Building construction type and height	21
K923	Gas equipment – cylinder and container storage	21
K914	Electrical systems – maintenance and testing	21

**Certified Facilities
Most Frequently Cited Deficiencies – Emergency Preparedness
January 1, 2020 – March 31, 2020**

State wide **Number of Citations**

E039	EP testing requirements	9
E001	Establishment of the emergency program (EP)	6
E015	Subsistence needs for staff and patients	6
E032	Primary/alternate means for communication	4
E026	Roles under a waiver declared by Secretary	3
E030	Names and contact information	3
E004	Develop EP plan, review and update annually	2
E007	EP program patient population	2
E025	Arrangement with other facilities	2
E036	EP training and testing	2



**Residential Care Facilities (Former RCF I)
Most Frequently Cited Deficiencies - Health
January 1, 2020 – March 31, 2020**

State wide

86.032 (13)	Electrical wiring, maintained, inspected
86.042 (18)	TB screen residents/staff
86.042 (40)	Physicians orders and proper care
86.022 (5) (D)	Fire drill requirements, evacuation
86.042 (51)	Safe/effective medication system
86.022 (12) (C)	Emergency lighting – battery powered, 1.5 hours
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
87.020 (39)	Inspect/rodent control
86.022 (5) (A)	Fire drill/evacuation plan, consultation
86.022 (11) (B)	Sprinkler system maintenance/testing
86.042 (52) (A)	Physicians orders followed
87.030 (13)	Food – protected, temperature, need to contact DHSS

**Residential Care Facilities (Former RCF II)
Most Frequently Cited Deficiencies
January 1, 2020 – March 31, 2020**

State wide

86.022 (5) (D)	Fire drill requirements, evacuation
86.043 (34)	Protective oversight
86.022 (9) (C)	Fire alarm system – test/maintain
86.022 (11) (B)	Sprinkler system maintenance/testing
86.032 (13)	Electrical wiring, maintained, inspected
86.043 (35)	Physicians orders and proper care
86.022 (5) (A)	Fire drill/evacuation plan, consultation
86.022 (9) (D)	Fire alarm system inspections/certifications
86.022 (10) (A)	Hazardous area requirements
86.032 (2)	Substantially constructed and maintained
86.043 (33)	Communicable disease – resident
86.043 (58) (B)	Resident record – review requirements
87.020 (12)	Floor surfaces
87.030 (2)	Wash hands/arms and clean fingernails