



**Adult Day Care Programs
Most Frequently Cited Deficiencies
January 1, 2022 – June 30, 2022**

Statewide

90.040 (7)	Communicable disease/health – staff
90.070 (2) (A)	Fire safety requirements
90.040 (10)	EDL checks – at least every 90 days
90.050 (4)	Plan of care within 5 days/review every 6 months
90.050 (8) (A)	Transportation requirements, if offered
90.070 (1) (A)	Safe, clean, sound construction, maintained
90.070 (1) (L)	Toilet room/handwashing sink requirements, water temperature
90.070 (1) (Q)	Drugs, hazardous product storage & use
90.070 (1) (R)	Fire – resistant wastebaskets & waste disposal
90.070 (2) (C)	Smoke detectors and fire extinguishers



**Assisted Living Facilities
Most Frequently Cited Deficiencies - Health
January 1, 2022 – June 30, 2022**

Statewide

86.032 (13)	Electrical wiring, maintained, inspected
86.047 (35)	Protective oversight
86.047 (46)	Safe and effective medication system
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
86.022 (9) (C)	Fire alarm system – test/maintain
86.047 (19)	TB screen residents and staff
86.022 (11) (B)	Sprinkler system maintenance/testing
86.032 (2)	Substantially constructed and maintained
86.022 (10) (I)	Smoke section partitions more than 20 beds
86.047 (28) (F) 1. B.	Community based assessment – semi-annually

**Assisted Living Facilities – Additional Requirements
More than Minimal Assistance
January 1, 2022 – June 30, 2022**

Statewide

86.045 (3) (A) 5.	Individual evacuation plan – in resident ISP
86.045 (3) (A) 6. A.	Individual evacuation plan – staff requirements
86.045 (3) (A) 8.	Individual evacuation plan – staff training, 6 months/significant change
86.045 (3) (A) 9.	Resident evacuation plan – readily available
86.045 (4) (A)	Staffing ratio, resident care and fire safety
86.045 (4) (D)	Staffing – resident, more than minimal assist



**Certified Facilities
Most Frequently Cited Deficiencies - Health
January 1, 2022 – June 30, 2022**

Statewide		Number of Citations
F884	Reporting – national health safety network	407
F689	Free of accident hazards/supervision/devices	83
F880	Infection prevention and control	73
F888	COVID-19 vaccination of facility staff	68
F812	Food procurement, store/prepare/serve – sanitary	61
F658	Services provided to meet professional standards	58
F600	Free from abuse and neglect	49
F677	ADL care provided for dependent residents	48
F684	Quality of care	41
F609	Reporting of alleged violations	40
F584	Safe/clean/comfortable/homelike environment	37
F607	Develop/implement abuse/neglect policies	36
F656	Develop/implement comprehensive care plan	36
F686	Treatment/services to prevent/heal pressure ulcer	36
F610	Investigate/prevent/correct alleged violation	35
F623	Notice requirements before transfer/discharge	32

**Certified Facilities
Most Frequently Cited Deficiencies – Life Safety Code
January 1, 2022 – June 30, 2022**

Statewide		Number of Citations
K353	Sprinkler system – maintenance and testing	57
K712	Fire drills	35
K372	Subdivision of building spaces – smoke barrier	35
K918	Electrical systems – essential electrical system	34
K321	Hazardous areas – enclosure	32
K345	Fire alarm system – testing and maintenance	30
K920	Electrical equipment – power cords and extension cords	28
K761	Maintenance, inspection & testing – doors	26
K741	Smoking regulations	26
K324	Cooking facilities	25
K923	Gas equipment – cylinder and container storage	25
K363	Corridors – doors	23
K222	Egress doors	19
K914	Electrical systems – maintenance and testing	18
K211	Means of egress – general	18

Certified Facilities
Most Frequently Cited Deficiencies – Emergency Preparedness
January 1, 2022 – June 30, 2022

Statewide **Number of Citations**

E015	Subsistence needs for staff and patients	16
E004	Develop EP plan, review and update annually	11
E037	EP training program	10
E041	Hospital CAH and LTC emergency power	10
E026	Roles under a waiver declared by Secretary	9
E039	EP testing requirements	9
E030	Names and contact information	8
E020	Policies for evacuation and primary/alternate communication	7
E025	Arrangement with other facilities	5
E024	Policies/procedures – volunteers and staffing	4
E001	Establishment of the emergency program (EP)	3
E018	Procedures for tracking of staff and patients	3
E022	Policies/procedures for sheltering in place	3



**Residential Care Facilities (Former RCF I)
Most Frequently Cited Deficiencies - Health
January 1, 2022 – June 30, 2022**

Statewide

86.032 (13)	Electrical wiring, maintained, inspected
86.042 (18)	TB screen residents/staff
86.042 (62) (B)	Resident record requirements
86.022 (9) (C)	Fire alarm system – test/maintain
86.042 (51)	Safe/effective medication system
86.022 (5) (D)	Fire drill requirements, evacuation
86.042 (60) (F)	Medications destroyed within 30 days
86.022 (3) (D)	Fire extinguishers UL/FM, maintain/check
86.022 (9) (E)	Fire alarm system monthly test
86.032 (23)	Rooms neat, orderly, cleaned daily
86.022 (6) (A) 1.-3.	Fire safety training requirements – employees

**Residential Care Facilities (Former RCF II)
Most Frequently Cited Deficiencies
January 1, 2022 – June 30, 2022**

Statewide

86.032 (13)	Electrical wiring, maintained, inspected
86.022 (9) (C)	Fire alarm system – test/maintain
86.043 (34)	Protective oversight
86.032 (2)	Substantially constructed and maintained
86.043 (49)	Safe/effective medication system
88.010 (4)	Resident rights – admission/annual review
86.022 (3) (D)	Fire extinguishers UL/FM, maintain/check
86.022 (5) (A)	Fire drill/evacuation plan, consultation
86.022 (5) (D)	Fire drill requirements, evacuation
86.022 (6) (A) 1.-3.	Fire safety training requirements – employees
86.022 (9) (D)	Fire alarm system inspections/certifications
86.022 (10) (A)	Hazardous area requirements
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements