



**Adult Day Care Programs
Most Frequently Cited Deficiencies
July 1, 2022 – December 31, 2022**

Statewide

90.040 (7)	Communicable disease/health – staff
90.040 (10)	EDL checks – at least every 90 days
90.050 (4)	Plan of care within 5 days/review every 6 months
90.040 (3) (C)	Responsibilities – appropriate care, meet needs
90.050 (2) (A)	Emergency medical plan – transportation
90.050 (3)	Medical assessment requirements
90.050 (6)	Report abuse/neglect
90.050 (7) (D)	Services required – observe and document
90.050 (8) (D) 1.-5.	Medical services – nurse/medications requirements
90.060 (2) (C)	Participant records – individual care plan/note
90.070 (1) (C)	Rooms accommodate groups, quiet area 1 bed
90.070 (1) (R)	Fire – resistant wastebaskets & waste disposal
90.070 (2) (A)	Fire safety requirements
90.070 (2) (C)	Smoke detectors and fire extinguishers
90.070 (2) (E)	Fire drills



**Assisted Living Facilities
Most Frequently Cited Deficiencies - Health
July 1, 2022 – December 31, 2022**

Statewide

86.047 (35)	Protective oversight
86.022 (9) (C)	Fire alarm system – test/maintain
86.047 (46)	Safe and effective medication system
86.022 (9) (D)	Fire alarm system inspections/certifications
86.047 (19)	TB screen residents and staff
86.047 (36)	Proper care per individual service plan
86.022 (17)	Oxygen storage requirements
86.032 (13)	Electrical wiring, maintained, inspected
86.047 (47) (A)	Physicians orders followed
86.022 (12) (C)	Emergency lighting-battery powered, 1.5 hours
9998	Boiler inspection; Failed to submit plan of correction & boiler permit; Install water heater drip leg

**Assisted Living Facilities – Additional Requirements
More than Minimal Assistance
July 1, 2022 – December 31, 2022**

Statewide

86.045 (3) (A) 6. A.	Individual evacuation plan – staff requirements
86.045 (3) (A) 6. C.	Individual evacuation plan – evaluate
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
July 1, 2022 – December 31, 2022**

Statewide		Number of Citations
F884	Reporting – national health safety network	473
F689	Free of accident hazards/supervision/devices	107
F880	Infection prevention and control	84
F812	Food procurement, store/prepare/serve – sanitary	82
F658	Services provided to meet professional standards	70
F677	ADL care provided for dependent residents	63
F600	Free from abuse and neglect	63
F656	Develop/implement comprehensive care plan	57
F584	Safe/clean/comfortable/homelike environment	56
F684	Quality of care	55
F609	Reporting of alleged violations	54
F610	Investigate/prevent/correct alleged violations	46
F623	Notice requirements before transfer/discharge	44

**Certified Facilities
Most Frequently Cited Deficiencies – Life Safety Code
July 1, 2022 – December 31, 2022**

Statewide		Number of Citations
K353	Sprinkler system – maintenance and testing	81
K918	Electrical systems – essential electrical system	70
K712	Fire drills	59
K345	Fire alarm system – testing and maintenance	59
K741	Smoking regulations	54
K363	Corridors – doors	45
K372	Subdivision of building spaces – smoke barrier	45
K321	Hazardous areas – enclosure	44
K920	Electrical equipment – power cords and extension cords	44
K222	Egress doors	41

**Certified Facilities
Most Frequently Cited Deficiencies – Emergency Preparedness
July 1, 2022 – December 31, 2022**

Statewide		Number of Citations
E015	Subsistence needs for staff and patients	28
E004	Develop EP plan, review and update annually	15
E039	EP testing requirements	12
E037	EP training program	11
E020	Policies for evacuation and primary/alternate communication	10
E041	Hospital CAH and LTC emergency power	9
E030	Names and contact information	8
E013	Development of EP Policies and Procedures	7
E026	Roles under a waiver declared by Secretary	7
E034	Information on occupancy/needs	6



**Residential Care Facilities (Former RCF I)
Most Frequently Cited Deficiencies - Health
July 1, 2022 – December 31, 2022**

Statewide

86.032 (13)	Electrical wiring, maintained, inspected
86.032 (2)	Substantially constructed and maintained
86.042 (18)	TB screen residents/staff
86.042 (51)	Safe/effective medication system
87.020 (15)	Walls/ceilings/doors/windows clean
86.022 (12) (C)	Emergency lighting – battery powered, 1.5 hours
86.022 (5) (D)	Fire drill requirements, evacuation
86.022 (9) (C)	Fire alarm system – test/maintain
86.032 (23)	Rooms neat, orderly, cleaned daily
86.042 (62) (B)	Resident record requirements
87.020 (12)	Floor surfaces

**Residential Care Facilities (Former RCF II)
Most Frequently Cited Deficiencies
July 1, 2022 – December 31, 2022**

Statewide

86.032 (2)	Substantially constructed and maintained
86.032 (13)	Electrical wiring, maintained, inspected
86.032 (34)	Hot water 105-120 degrees Fahrenheit
86.043 (17)	Employee health
86.022 (9) (C)	Fire alarm system – test/maintain
86.022 (12) (C)	Emergency lighting – battery powered, 1.5 hours
86.043 (49)	Safe/effective medication system
87.020 (15)	Walls/ceilings/doors/windows clean
86.022 (11) (F)	Sprinkler systems – inspections, certification
86.022 (17)	Oxygen storage requirements
86.043 (4)	Operator/administrator responsibilities
87.020 (12)	Floor surfaces
87.020 (19)	List fixtures, vent covers, décor cleanable
87.020 (41)	Toilet room requirements
87.030 (65)	Nonfood contact surfaces, cleaned as needed
88.010 (10)	Advance directive requirements