Adult Day Care Programs
Most Frequently Cited Deficiencies
January 1, 2023 – March 31, 2023

Statewide

90.050 (4)	Plan of care within 5 days/review every 6 months
90.040 (7)	Communicable disease/health – staff
90.040 (10)	EDL checks – at least every 90 days
90.050 (8) (D) 1.-5.	Medical services – nurse/medications requirements
90.070 (2) (C)	Smoke detectors and fire extinguishers

Assisted Living Facilities
Most Frequently Cited Deficiencies - Health
January 1, 2023 –March 31, 2023

Statewide

86.047 (19)	TB screen residents and staff
86.047 (46)	Safe and effective medication system
86.032 (13)	Electrical wiring, maintained, inspected
88.010 (23)	Develop/implement A/N policies
86.032 (10)	Heaters – approved label, venting, no portable
87.030 (13)	Food – protected, temp, need to contact DHSS
87.030 (65)	Nonfood contact surfaces, cleaned as needed
86.022 (9) (C)	Fire alarm system – test/maintain
86.022 (15) (A)	Wastebaskets, Metal/UL/FM – requirements
86.047 (35)	Protective oversight
86.047 (51) (A) 1.	Schedule II meds – reconcile each shift, record
87.030 (2)	Wash hands/arms & clean fingernails

Assisted Living Facilities – Additional Requirements
More than Minimal Assistance
January 1, 2023 –March 31, 2023

Statewide

86.045 (4) (A)	Staffing ratio, resident care and fire safety
86.045 (3) (A) 6. A.	Individual evacuation plan – staff requirements
86.045 (3) (A) 6. C.	Individual evacuation plan – evaluate
86.045 (4) (F)	Staffing – licensed nurse responsibilities

Certified Facilities
Most Frequently Cited Deficiencies - Health
January 1, 2023 – March 31, 2023

Statewide		Number of Citations
F884	Reporting – national health safety network	204
F658	Services provided to meet professional standards	57
F880	Infection prevention and control	55
F812	Food procurement, store/prepare/serve – sanitary	55
F689	Free of accident hazards/supervision/devices	53
F600	Free from abuse and neglect	48
F677	ADL care provided for dependent residents	40
F584	Safe/clean/comfortable/homelike environment	39
F656	Develop/implement comprehensive care plan	31
F609	Reporting of alleged violations	26
F684	Quality of care	24
F761	Label/store drugs and biologicals	24
F623	Notice requirements before transfer/discharge	23

Certified Facilities
Most Frequently Cited Deficiencies – Life Safety Code
January 1, 2023 – March 31, 2023

Statewide		Number of Citations
K353	Sprinkler system – maintenance and testing	41
K321	Hazardous areas – enclosure	33
K741	Smoking regulations	33
K712	Fire drills	33
K918	Electrical systems – essential electrical system	30
K222	Egress doors	29
K372	Subdivision of building spaces – smoke barrier	29
K345	Fire alarm system – testing and maintenance	27
K363	Corridors – doors	24
K920	Electrical equipment – power cords and extension cords	24
K923	Gas equipment – cylinder and container storage	21

Certified Facilities
Most Frequently Cited Deficiencies – Emergency Preparedness
January 1, 2023 – March 31, 2023

Statewide		Number of Citations
E015	Subsistence needs for staff and patients	17
E004	Develop EP plan, review and update annually	10
E020	Policies for evacuation and primary/alternate communication	9
E039	EP testing requirements	9
E007	EP program patient population	7
E025	Arrangement with other facilities	7
E026	Roles under a waiver declared by Secretary	6
E037	EP training program	6
E032	Primary/alternate means for communication	5

E006	Plan based on all hazards risk assessment	4
E024	Policies/procedures – volunteers and staffing	4
E030	Names and contact information	4
E041	Hospital CAH and LTC emergency power	4

Residential Care Facilities (Former RCF I)
Most Frequently Cited Deficiencies - Health
January 1, 2023 – March 31, 2023

Statewide

86.042 (18)	TB screen residents/staff
86.042 (51)	Safe/effective medication system
86.032 (2)	Substantially constructed and maintained
86.042 (21) (I)	Personnel record – physician statement, employ
86.042 (62) (B)	Resident record requirements
86.042 (41)	Appropriate action and notification – behaviors
87.020 (12)	Floor surfaces
88.010 (10)	Advance directive requirements
86.032 (23)	Rooms neat, orderly, cleaned daily
86.032 (34)	Hot water 105-120 degrees Fahrenheit
86.042 (39)	Protective oversight
86.042 (40)	Physicians orders and proper care
86.052 (6)	Menus, substitutes
87.020 (5)	Toxic material storage
87.020 (19)	List fixtures, vent covers, décor cleanable
87.030 (13)	Food – protected, temp, need to contact DHSS
88.010 (4)	Resident rights – admission/annual review

Residential Care Facilities (Former RCF II)
Most Frequently Cited Deficiencies
January 1, 2023 – March 31, 2023

Statewide

86.043 (49)	Safe/effective medication system
86.022 (2) (D)	Inspection rights, no fire hazard
86.032 (23)	Rooms neat, orderly, cleaned daily
86.043 (17)	Employee health
86.043 (19)	Personnel records
86.032 (13)	Electrical wiring, maintained, inspected
88.010 (25)	Report A/N to DHSS/DMH when needed
86.022 (3) (D)	Fire extinguishers UL/FM, maintain/check
86.022 (5) (A)	Fire drill/evacuation plan, consultation
86.022 (9) (C)	Fire alarm system – test/maintain
86.022 (11) (F)	Sprinkler systems – inspections, certification
86.032 (2)	Substantially constructed and maintained
86.042 (39)	Protective oversight
86.043 (53)	Controlled substances
86.043 (58) (B)	Resident record – review requirements
86.052 (6)	Menus, substitutes
87.030 (65)	Nonfood contact surfaces, cleaned as needed
88.010 (18)	Emergency discharges
88.010 (23)	Develop/implement A/N policies