



**Adult Day Care Programs
Most Frequently Cited Deficiencies
April 1, 2023 – June 30, 2023**

Statewide

90.040 (7)	Communicable disease/health – staff
90.050 (4)	Plan of care within 5 days/review every 6 months
90.070 (1) (A)	Safe, clean, sound construction, maintained
90.070 (1) (L)	Toilet room/handwashing sink requirement, water temperature
90.070 (2) (E)	Fire drills
90.040 (10)	EDL checks – at least every 90 days
90.070 (1) (B)	Minimum space requirements
90.070 (2) (A)	Fire safety requirements
90.070 (2) (D) 1.-4.	Written fire/emergency plan requirements



**Assisted Living Facilities
Most Frequently Cited Deficiencies - Health
April 1, 2023 – June 30, 2023**

Statewide

86.047 (35)	Protective oversight
86.047 (19)	TB screen residents and staff
86.047 (58) (B)	Resident condition/medication review
86.022 (15) (A)	Wastebaskets, Metal/UL/FM – requirements
86.047 (41)	Medication storage/accessibility
86.047 (46)	Safe and effective medication system
88.010 (10)	Advance directive requirements
86.022 (9) (C)	Fire alarm system – test/maintain
86.047 (28) (F) 1. B.	Community based assessment – semi-annually
87.030 (13)	Food – protected, temperature, need to contact DHSS

**Assisted Living Facilities – Additional Requirements
More than Minimal Assistance
April 1, 2023 – June 30, 2023**

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 (4) (A)	Staffing ratio, resident care and fire safety
86.045 (3) (A) 4.	More than minimal assist – staff, awake
86.045 (3) (A) 6. C.	Individual evacuation plan – evaluate
86.045 (3) (A) 10.	Comply with all requirements of section (3) of rule



**Certified Facilities
Most Frequently Cited Deficiencies - Health
April 1, 2023 – June 30, 2023**

Statewide		Number of Citations
F884	Reporting – national health safety network	285
F812	Food procurement, store/prepare/serve – sanitary	57
F880	Infection prevention and control	55
F689	Free of accident hazards/supervision/devices	54
F658	Services provided to meet professional standards	46
F584	Safe/clean/comfortable/homelike environment	39
F600	Free from abuse and neglect	36
F677	ADL care provided for dependent residents	30
F684	Quality of care	27
F656	Develop/implement comprehensive care plan	27
F761	Label/store drugs and biologicals	27

**Certified Facilities
Most Frequently Cited Deficiencies – Life Safety Code
April 1, 2023 – June 30, 2023**

Statewide		Number of Citations
K353	Sprinkler system – maintenance and testing	54
K918	Electrical systems – essential electrical system	46
K712	Fire drills	41
K920	Electrical equipment – power cords and extension cords	39
K345	Fire alarm system – testing and maintenance	35
K372	Subdivision of building spaces – smoke barrier	32
K222	Egress doors	27
K324	Cooking facilities	25
K761	Maintenance, inspection & testing – doors	23
K741	Smoking regulations	22

**Certified Facilities
Most Frequently Cited Deficiencies – Emergency Preparedness
April 1, 2023 – June 30, 2023**

Statewide		Number of Citations
E015	Subsistence needs for staff and patients	14
E041	Hospital CAH and LTC emergency power	9
E004	Develop EP plan, review and update annually	7
E030	Names and contact information	7
E007	EP program patient population	5
E020	Policies for evacuation and primary/alternate communication	5
E039	EP testing requirements	5
E037	EP training program	4
E025	Arrangement with other facilities	3
E006	Plan based on all hazards risk assessment	2
E018	Procedures for tracking of staff and patients	2
E022	Policies/procedures for sheltering in place	2
E026	Roles under a waiver declared by Secretary	2
E032	Primary/alternate means for communication	2



**Residential Care Facilities (Former RCF I)
Most Frequently Cited Deficiencies - Health
April 1, 2023 – June 30, 2023**

Statewide

86.032 (13)	Electrical wiring, maintained, inspected
86.022 (9) (C)	Fire alarm system – test/maintain
86.042 (18)	TB screen residents/staff
86.022 (5) (D)	Fire drill requirements, evacuation
86.032 (2)	Substantially constructed and maintained
86.022 (3) (D)	Fire extinguishers UL/FM, maintain/check
86.022 (5) (A)	Fire drill/evacuation plan, consultation
86.022 (5) (E)	Fire drill records
86.022 (6) (A) 1.-3.	Fire safety training requirements – employees
86.022 (9) (D)	Fire alarm system inspections/certifications
86.022 (12) (C)	Emergency lighting – battery powered, 1.5 hours

**Residential Care Facilities (Former RCF II)
Most Frequently Cited Deficiencies
April 1, 2023 – June 30, 2023**

Statewide

86.032 (13)	Electrical wiring, maintained, inspected
86.022 (9) (C)	Fire alarm system – test/maintain
86.032 (2)	Substantially constructed and maintained
86.022 (9) (D)	Fire alarm system inspections/certifications
86.022 (10) (A)	Hazardous area requirements
86.043 (17)	Employee health
87.020 (12)	Floor surfaces
86.022 (2) (D)	Inspection rights, no fire hazard
86.022 (5) (D)	Fire drill requirements, evacuation
86.022 (10) (B)	Combustible materials, unnecessary storage of
86.022 (11) (B)	Sprinkler system maintenance/testing
86.022 (12) (C)	Emergency lighting – battery powered, 1.5 hours
86.022 (17)	Oxygen storage requirements
87.020 (15)	Walls/ceilings/doors/windows clean