



**Adult Day Care Programs
Most Frequently Cited Deficiencies
July 1, 2023 – September 30, 2023**

Statewide

90.040 (10)	EDL checks – at least every 90 days
90.070 (2) (E)	Fire drills



**Assisted Living Facilities
Most Frequently Cited Deficiencies - Health
July 1, 2023 – September 30, 2023**

Statewide

86.032 (13)	Electrical wire, maintained, inspected
86.032 (2)	Substantially constructed & maintained
86.022 (17)	Oxygen storage requirements
86.047 (19)	TB screen residents and staff
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 (28) (G)	Individual service plan – develop
86.022 (5) (D)	Fire drill requirements, evacuation
86.032 (18)	Extension cords/duplex receptacles
86.022 (2) (D)	Inspection rights, no fire hazard
86.047 (58) (B)	Resident condition/medication review

**Assisted Living Facilities – Additional Requirements
More than Minimal Assistance
July 1, 2023 – September 30, 2023**

Statewide

86.045 (3) (A) 5.	Individual evacuation plan – in resident ISP
86.045 (3) (A) 6. C.	Individual evacuation plan – evaluate
86.045 (3) (A) 6. A.	Individual evacuation plan – staff requirements



**Certified Facilities
Most Frequently Cited Deficiencies - Health
July 1, 2023 – September 30, 2023**

Statewide		Number of Citations
F884	Reporting – national health safety network	270
F689	Free of accident hazards/supervision/devices	63
F880	Infection prevention and control	55
F584	Safe/clean/comfortable/homelike environment	47
F812	Food procurement, store/prepare/serve – sanitary	47
F684	Quality of care	40
F658	Services provided to meet professional standards	39
F600	Free from abuse and neglect	36
F677	ADL care provided for dependent residents	34
F656	Develop/implement comprehensive care plan	31
F761	Label/store drugs and biologicals	30

**Certified Facilities
Most Frequently Cited Deficiencies – Life Safety Code
July 1, 2023 – September 30, 2023**

Statewide		Number of Citations
K353	Sprinkler system – maintenance and testing	49
K920	Electrical equipment – power cords and extension cords	40
K918	Electrical systems – essential electrical system	35
K712	Fire drills	34
K345	Fire alarm system – testing and maintenance	34
K324	Cooking facilities	30
K363	Corridor – Doors	29
K372	Subdivision of building spaces – smoke barrier	29
K321	Hazardous areas-enclosure	22
K923	Gas Equipment – cylinder and container storage	22

**Certified Facilities
Most Frequently Cited Deficiencies – Emergency Preparedness
July 1, 2023 – September 30, 2023**

Statewide		Number of Citations
E015	Subsistence needs for staff and patients	10
E030	Names and contact information	7
E039	EP testing requirements	6
E004	Develop EP plan, review and update annually	5
E001	Establishment of the Emergency Program (EP)	4
E037	EP training program	4
E013	Development of EP Policies and Procedures	3
E020	Policies for Evacuation and primary/alternate communication	3
E041	Hospital CAH and LTC emergency power	3
E025	Arrangement with other facilities	2
E026	Roles under a waiver declared by secretary	2
E036	EP training and testing	2



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

Statewide

86.032 (13)	Electrical wiring, maintained, inspected
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 (9) (C)	Fire alarm system – test/maintain
86.042 (18)	TB screen residents/staff
86.022 (9) (D)	Fire alarm system inspections/certifications
86.022 (5) (D)	Fire drill requirements, evacuation
86.022 (10) (A)	Hazardous area requirements
86.022 (12) (C)	Emergency lighting – battery powered, 1.5 hours

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

Statewide

86.022 (9) (C)	Fire alarm system – test/maintain
86.032 (23)	Rooms, neat, orderly, cleaned daily
86.022 (11) (B)	Sprinkler system maintenance/testing
86.032 (13)	Electrical wiring, maintained, inspected
86.043 (49)	Safe effective medication system
86.022 (2) (D)	Inspection rights, no fire hazard
86.022 (10) (A)	Hazardous area requirements
86.022 (11) (F)	Sprinkler system – inspections, certification
87.020 (15)	Walls/ceilings/doors/windows clean
87.020 (19)	List fixtures, vent covers, décor cleanable
87.030 (13)	Food – protected, temperature, need to contact DHSS