



**Adult Day Care Programs
Most Frequently Cited Deficiencies
October 1, 2023 – December 31, 2023**

Statewide

90.040 (7)	Communicable disease/health – staff
90.070 (1) (Q)	Drugs, hazardous product storage and use
90.070 (1) (S)	Insect/rodent control
90.070 (2) (E)	Fire drills



**Assisted Living Facilities
Most Frequently Cited Deficiencies - Health
October 1, 2023 – December 31, 2023**

Statewide

86.032 (13)	Electrical wire, maintained, inspected
86.032 (2)	Substantially constructed and maintained
86.022 (5) (D)	Fire drill requirements, evacuation
86.047 (19)	TB screen residents and staff
86.022 (9) (C)	Fire alarm system – test/maintain
86.047 (46)	Safe and effective medication system
86.022 (10) (A)	Hazardous area requirements
86.022 (11) (B)	Sprinkler system maintenance/testing
86.022 (15) (A)	Wastebaskets, Metal/UL/FM – requirements
86.022 (17)	Oxygen storage requirements
86.047 (35)	Protective oversight

**Assisted Living Facilities – Additional Requirements
More than Minimal Assistance
October 1, 2023 – December 31, 2023**

Statewide

86.045 (3) (A) 6. A.	Individual evacuation plan – staff requirements
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) 9.	Resident evacuation plan – readily available
86.045 (3) (A) 10.	Comply with all requirements of section (3) of rule



**Certified Facilities
Most Frequently Cited Deficiencies - Health
October 1, 2023 – December 31, 2023**

Statewide		Number of Citations
F884	Reporting – national health safety network	169
F880	Infection prevention and control	56
F689	Free of accident hazards/supervision/devices	52
F812	Food procurement, store/prepare/serve – sanitary	49
F658	Services provided to meet professional standards	46
F761	Label/store drugs and biologicals	34
F677	ADL care provided for dependent residents	31
F584	Safe/clean/comfortable/homelike environment	26
F684	Quality of care	26
F550	Resident rights/exercise of rights	24

**Certified Facilities
Most Frequently Cited Deficiencies – Life Safety Code
October 1, 2023 – December 31, 2023**

Statewide		Number of Citations
K918	Electrical systems – essential electrical system	36
K353	Sprinkler system – maintenance and testing	35
K345	Fire alarm system – testing and maintenance	30
K712	Fire drills	28
K372	Subdivision of building spaces – smoke barrier	25
K920	Electrical equipment – power cords and extension cords	25
K222	Egress doors	21
K923	Gas Equipment – cylinder and container storage	19
K321	Hazardous areas-enclosure	19
K363	Corridor – Doors	18

**Certified Facilities
Most Frequently Cited Deficiencies – Emergency Preparedness
October 1, 2023 – December 31, 2023**

Statewide		Number of Citations
E039	EP testing requirements	9
E015	Subsistence needs for staff and patients	8
E030	Names and contact information	8
E041	Hospital CAH and LTC emergency power	8
E004	Develop EP plan, review and update annually	7
E037	EP training program	5
E020	Policies for evacuation and primary/alternate communication	3
E026	Roles under a waiver declared by secretary	3
E031	Emergency officials contact information	2
E036	EP training and testing	2



**Residential Care Facilities (Former RCF I)
Most Frequently Cited Deficiencies - Health
October 1, 2023 – December 31, 2023**

Statewide

86.032 (13)	Electrical wiring, maintained, inspected
86.042 (18)	TB screen residents/staff
86.032 (2)	Substantially constructed and maintained
86.022 (3) (D)	Fire extinguishers UL/FM, maintain/check
86.022 (9) (C)	Fire alarm system – test/maintain
86.022 (9) (D)	Fire alarm system inspections/certifications
86.022 (9) (E)	Fire alarm system monthly test
86.022 (12) (C)	Emergency lighting – battery powered, 1.5 hours
86.032 (23)	Rooms neat, orderly, cleaned daily
86.022 (10) (A)	Hazardous area requirements
86.022 (11) (F)	Sprinkler systems – inspections, certifications
86.042 (39)	Protective oversight
86.042 (52) (A)	Physicians orders followed
86.052 (6)	Menus, substitutes
88.010 (4)	Resident rights – admission/annual review

**Residential Care Facilities (Former RCF II)
Most Frequently Cited Deficiencies
October 1, 2023 – December 31, 2023**

Statewide

86.032 (13)	Electrical wiring, maintained, inspected
86.043 (19)	Personnel records
86.032 (2)	Substantially constructed and maintained
86.022 (5) (A)	Fire drill/evacuation plan, consultation
86.043 (17)	Employee health
86.043 (49)	Safe/effective medication system
87.020 (19)	List fixtures, vent covers, décor cleanable
86.022 (3) (D)	Fire extinguishers UL/FM, maintain/check
86.022 (9) (C)	Fire alarm system – test/maintain
86.022 (10) (A)	Hazardous area requirements
86.022 (12) (C)	Emergency lighting – battery powered, 1.5 hours
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
86.043 (4)	Operator/administrator responsibilities
86.043 (18)	Employee orientation requirements
86.043 (34)	Protective oversight
87.020 (15)	Walls/ceilings/doors/windows clean
88.020 (14)	Resident fund bond requirements