



**Adult Day Care Programs  
Most Frequently Cited Deficiencies  
January 1, 2024 – March 31, 2024**

**Statewide**

90.040 (10)	EDL checks – at least every 90 days
90.040 (7)	Communicable disease/health – staff
90.050 (4)	Plan of care within 5 days/review every 6 months
90.050 (7) (D)	Services required – observe and document
90.040 (6)	Staffing ratio requirements
90.070 (2) (C)	Smoke detectors and fire extinguishers
90.040 (16)	First aid and CPR training/supplies
90.050 (10)	Advise of rights and policies upon admission
90.050 (3)	Medical assessment requirements
90.060 (3) (D)	Program records – weekly menus, records
90.070 (1) (P)	Safe, clean, maintain building
90.070 (1) (Q)	Drugs, hazardous product storage and use



**Assisted Living Facilities  
Most Frequently Cited Deficiencies - Health  
January 1, 2024 – March 31, 2024**

**Statewide**

86.032 (13)	Electrical wire, maintained, inspected
86.047 (19)	TB screen residents and staff
86.047 (20) (I)	Personnel record – physician statement, employ
86.047 (28) (G)	Individual service plan – develop
86.047 (58) (B)	Resident condition/medication review
88.010 (36)	Personal clothing/possessions
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
87.030 (13)	Food – protected, temperature, need to contact DHSS
88.010 (4)	Resident rights – admission/annual review
86.022 (9) (C)	Fire alarm system – test/maintain
86.022 (10) (A)	Hazardous area requirements
86.032 (34)	Hot water 105-120 degrees Fahrenheit

**Assisted Living Facilities – Additional Requirements  
More than Minimal Assistance  
January 1, 2024 – March 31, 2024**

**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) 5.	Individual evacuation plan – in resident ISP
86.045 (3) (A) 6. B.	Individual evacuation plan – interventions
86.045 (3) (A) 9.	Resident evacuation plan – readily available



**Certified Facilities  
Most Frequently Cited Deficiencies - Health  
January 1, 2024 – March 31, 2024**

<b>Statewide</b>		<b>Number of Citations</b>
F884	Reporting – national health safety network	132
F880	Infection prevention and control	68
F689	Free of accident hazards/supervision/devices	67
F812	Food procurement, store/prepare/serve – sanitary	57
F658	Services provided to meet professional standards	45
F677	ADL care provided for dependent residents	42
F584	Safe/clean/comfortable/homelike environment	39
F761	Label/store drugs and biologicals	32
F656	Develop/implement comprehensive care plan	31
F600	Free from abuse and neglect	29

**Certified Facilities  
Most Frequently Cited Deficiencies – Life Safety Code  
January 1, 2024 – March 31, 2024**

<b>Statewide</b>		<b>Number of Citations</b>
K353	Sprinkler system – maintenance and testing	40
K918	Electrical systems – essential electrical system	38
K321	Hazardous areas-enclosure	30
K712	Fire drills	29
K324	Cooking facilities	27
K741	Smoking regulations	27
K345	Fire alarm system – testing and maintenance	25
K372	Subdivision of building spaces – smoke barrier	24
K363	Corridor – Doors	22
K920	Electrical equipment – power cords and extension cords	21
K923	Gas equipment – cylinder and container storage	21

**Certified Facilities  
Most Frequently Cited Deficiencies – Emergency Preparedness  
January 1, 2024 – March 31, 2024**

<b>Statewide</b>		<b>Number of Citations</b>
E004	Develop EP plan, review and update annually	10
E039	EP testing requirements	9
E015	Subsistence needs for staff and patients	7
E030	Names and contact information	6
E037	EP training program	5
E018	Procedures for tracking of staff and patients	4
E026	Roles under a waiver declared by secretary	4
E001	Establishment of the Emergency Program (EP)	3
E007	EP program patient population	3
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



**Residential Care Facilities (Former RCF I)  
Most Frequently Cited Deficiencies - Health  
January 1, 2024 – March 31, 2024**

**Statewide**

86.032 (13)	Electrical wiring, maintained, inspected
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
86.042 (18)	TB screen residents/staff
86.042 (62) (B)	Resident record requirements
86.042 (21) (I)	Personnel records – physician statement, employ
86.022 (9) (C)	Fire alarm system – test/maintain
86.032 (2)	Substantially constructed and maintained
86.032 (18)	Extension cords/duplex receptacles
86.022 (9) (D)	Fire alarm system inspections/certifications
86.042 (4)	Operator/administrator responsibilities
86.042 (40)	Physicians orders and proper care
86.042 (53) (A) 2.	Influenza/pneumococcal policy/offer
87.020 (39)	Inspect/rodent control
88.010 (29)	Dignity/privacy

**Residential Care Facilities (Former RCF II)  
Most Frequently Cited Deficiencies  
January 1, 2024 – March 31, 2024**

**Statewide**

86.022 (11) (F)	Sprinkler systems – inspections, certifications
86.022 (17)	Oxygen storage requirements
86.032 (13)	Electrical wiring, maintained, inspected
86.032 (22)	Furniture/equipment, provide comfort and safety
86.022 (3) (D)	Fire extinguishers UL/FM, maintain/check
86.022 (5) (A)	Fire drill/evacuation plan, consultation
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
86.032 (2)	Substantially constructed and maintained
86.032 (23)	Room neat, orderly, cleaned daily
86.043 (17)	Employee health
86.043 (49)	Safe/effective medication system
86.043 (58) (B)	Resident record – review requirements
87.020 (12)	Floor surfaces
87.020 (13)	Carpeting
87.020 (15)	Walls/ceilings/doors/windows clean
87.020 (41)	Toilet room requirements
88.010 (4)	Resident rights – admission/annual review
88.010 (10)	Advance directive requirements