



**Adult Day Care Programs  
Most Frequently Cited Deficiencies  
April 1, 2024 – June 30, 2024**

**Statewide**

90.040 (7)	Communicable disease/health – staff
90.050 (4)	Plan of care within 5 days/review every 6 months
90.040 (10)	EDL checks – at least every 90 days
90.040 (16)	First aid and CPR training/supplies
90.050 (3)	Medical assessment requirements
90.070 (2) (A)	Fire safety requirements
90.070 (2) (C)	Smoke detectors and fire extinguishers
90.040 (6)	Staffing ratio requirements
90.050 (6)	Report abuse/neglect
90.050 (7) (B)	Services required – activities
90.050 (8) (D) 1.-5.	Medical services – nurse/meds requirements
90.050 (9) (A)	Assured rights – treated with dignity/respect
90.050 (9) (J)	Assured rights – free of mental/physical abuse
90.050 (10)	Advise of rights and policies upon admission
90.060 (1) (C) 1.-12.	Administrative records – staffing/volunteer
90.060 (5)	Record maintenance
90.070 (2) (E)	Fire drills



**Assisted Living Facilities  
Most Frequently Cited Deficiencies - Health  
April 1, 2024 – June 30, 2024**

**Statewide**

86.047 (19)	TB screen residents and staff
86.047 (20) (I)	Personnel record – physician statement, employ
86.032 (13)	Electrical wire, maintained, inspected
86.047 (28) (G)	Individual service plan – develop
86.047 (46)	Safe and effective medication system
86.022 (9) (C)	Fire alarm system – test/maintain
86.032 (2)	Substantially constructed and maintained
86.047 (63) (A)	Alzheimer/dementia training – direct care staff, 3 hour
86.022 (11) (B)	Sprinkler system maintenance/testing
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
87.030 (13)	Food – protected, temperature, need to contact DHSS

**Assisted Living Facilities – Additional Requirements  
More than Minimal Assistance  
April 1, 2024 – June 30, 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) 9.	Resident evacuation plan – readily available



**Certified Facilities  
Most Frequently Cited Deficiencies - Health  
April 1, 2024 – June 30, 2024**

<b>Statewide</b>		<b>Number of Citations</b>
F880	Infection prevention and control	66
F812	Food procurement, store/prepare/serve – sanitary	63
F689	Free of accident hazards/supervision/devices	56
F584	Safe/clean/comfortable/homelike environment	49
F658	Services provided to meet professional standards	49
F656	Develop/implement comprehensive care plan	41
F677	ADL care provided for dependent residents	39
F761	Label/store drugs and biologicals	39
F884	Reporting – national health safety network	38
F600	Free from abuse and neglect	33
F609	Reporting of alleged violations	30
F684	Quality of care	30

**Certified Facilities  
Most Frequently Cited Deficiencies – Life Safety Code  
April 1, 2024 – June 30, 2024**

<b>Statewide</b>		<b>Number of Citations</b>
K353	Sprinkler system – maintenance and testing	57
K712	Fire drills	32
K918	Electrical systems – essential electrical system	27
K920	Electrical equipment – power cords and extension cords	27
K363	Corridor – Doors	26
K372	Subdivision of building spaces – smoke barrier	26
K324	Cooking facilities	25
K741	Smoking regulations	22
K345	Fire alarm system – testing and maintenance	21
K923	Gas equipment – cylinder and container storage	21
K321	Hazardous areas-enclosure	19
K222	Egress Doors	19

**Certified Facilities  
Most Frequently Cited Deficiencies – Emergency Preparedness  
April 1, 2024 – June 30, 2024**

<b>Statewide</b>		<b>Number of Citations</b>
E007	EP program patient population	7
E039	EP testing requirements	7
E004	Develop EP plan, review and update annually	5
E020	Policies for evacuation and primary/alternate communication	5
E037	EP training program	5
E015	Subsistence needs for staff and patients	4
E026	Roles under a waiver declared by secretary	3
E030	Names and contact information	3
E001	Establishment of the Emergency Program (EP)	2
E018	Procedures for tracking of staff and patients	2



**Residential Care Facilities (Former RCF I)  
Most Frequently Cited Deficiencies - Health  
April 1, 2024 – June 30, 2024**

**Statewide**

86.032 (2)	Substantially constructed and maintained
86.042 (18)	TB screen residents/staff
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
86.032 (13)	Electrical wiring, maintained, inspected
86.042 (21) (I)	Personnel records – physician statement, employ
86.042 (51)	Safe/effective medication system
87.020 (5)	Toxic material storage
88.010 (4)	Resident rights – admission/annual review
86.022 (17)	Oxygen storage requirements
86.032 (23)	Rooms neat, orderly, cleaned daily
86.042 (52) (A)	Physicians orders followed
88.010 (25)	Report A/N to DHSS/DMH when needed
88.010 (36)	Personal clothing/possessions

**Residential Care Facilities (Former RCF II)  
Most Frequently Cited Deficiencies  
April 1, 2024 – June 30, 2024**

**Statewide**

86.032 (13)	Electrical wiring, maintained, inspected
86.022 (9) (C)	Fire alarm system-test/maintain
86.022 (5) (A)	Fire drill/evacuation plan, consultation
86.022 (9) (D)	Fire alarm system inspections/certification
86.022 (3) (D)	Fire extinguishers UL/FM, maintain/check
86.022 (5) (D)	Fire drill requirements, evacuation
86.022 (12) (C)	Emergency lighting – battery powered, 1.5 hours
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
86.043 (19)	Personnel Records
86.043 (34)	Protective oversight