



**Adult Day Care Programs
Most Frequently Cited Deficiencies
July 1, 2024 – September 30, 2024**

Statewide

90.040 (10)	EDL checks – at least every 90 days
90.050 (3)	Medical assessment requirements
90.050 (4)	Plan of care within 5 days/review every 6 months
90.040 (18) (A)	In-service requirements – participant care need
90.040 (18) (B)	In-service requirements – participant rights
90.040 (18) (C)	In-service requirements – program policies
90.050 (7) (D)	Services required – observe & document
90.040 (7)	Communicable disease/health – staff



**Assisted Living Facilities
Most Frequently Cited Deficiencies - Health
July 1, 2024 – September 30, 2024**

Statewide

86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
86.047 (46)	Safe and effective medication system
86.032 (13)	Electrical wire, maintained, inspected
86.047 (28) (G)	Individual service plan – develop
86.047 (35)	Protective oversight
86.022 (9) (C)	Fire alarm system – test/maintain
86.022 (5) (D)	Fire drill requirements, evacuation
86.022 (17)	Oxygen storage requirements
86.032 (2)	Substantially constructed and maintained
86.047 (19)	TB screen residents & staff
86.047 (28) (F) 1. A.	Community based assessment – time period, 5 day

**Assisted Living Facilities – Additional Requirements
More than Minimal Assistance
July 1, 2024 – September 30, 2024**

Statewide

86.045 (4) (A)	Staffing ratio, resident care & fire safety
86.045 (3) (A) 6. A.	Individual evacuation plan – staff requirements
86.045 (3) (A) 6. C.	Individual evacuation plan – evaluate
86.045 (4) (F)	Staff – licensed nurse responsibilities



**Certified Facilities
Most Frequently Cited Deficiencies - Health
July 1, 2024 – September 30, 2024**

Statewide		Number of Citations
F880	Infection prevention & control	72
F689	Free of accident hazards/supervision/devices	67
F812	Food procurement, store/prepare/serve – sanitary	45
F584	Safe/clean/comfortable/homelike environment	38
F658	Services provided to meet professional standards	35
F761	Label/store drugs and biologicals	35
F684	Quality of care	32
F677	ADL care provided for dependent residents	30
F656	Develop/implement comprehensive care plan	29
F600	Free from abuse and neglect	27

**Certified Facilities
Most Frequently Cited Deficiencies – Life Safety Code
July 1, 2024 – September 30, 2024**

Statewide		Number of Citations
K353	Sprinkler system – maintenance and testing	54
K345	Fire alarm system – testing and maintenance	35
K372	Subdivision of building spaces – smoke barrier	35
K712	Fire drills	32
K923	Gas equipment – cylinder and container storage	30
K321	Hazardous areas – enclosure	28
K363	Corridor – doors	26
K918	Electrical systems – essential electrical system	26
K222	Egress doors	25
K324	Cooking facilities	25

**Certified Facilities
Most Frequently Cited Deficiencies – Emergency Preparedness
July 1, 2024 – September 30, 2024**

Statewide		Number of Citations
E004	Develop EP plan, review and update annually	14
E015	Subsistence needs for staff and patients	14
E039	EP testing requirements	12
E030	Names and contact information	7
E037	EP training program	7
E026	Roles under a waiver declared by secretary	5
E018	Procedures for tracking of staff and patients	4
E020	Policies for evacuation and primary/alternate communication	4
E031	Emergency officials contact information	3
E036	EP training and testing	3
E041	Hospital CAH and LTC emergency power	3



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

Statewide

86.032 (2)	Substantially constructed & maintained
86.032 (13)	Electrical wiring, maintained, inspected
86.022 (3) (D)	Fire extinguishers UL/FM, maintain/check
86.042 (39)	Protective oversight
86.022 (9) (C)	Fire alarm system – test/maintain
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
86.042 (18)	TB screen resident/staff
86.022 (4) (C)	Range hood certification
86.022 (9) (E)	Fire alarm system monthly test
86.032 (18)	Extension cords/duplex receptacles
86.032 (23)	Rooms neat, orderly, cleaned daily
86.042 (51)	Safe/effective medication system
86.042 (60) (F)	Medications destroyed within 30 days
87.020 (12)	Floor surfaces

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

Statewide

86.022 (5) (A)	Fire drill/evacuation plan, consultation
86.032 (13)	Electrical wiring, maintained, inspected
86.032 (2)	Substantially constructed & maintained
86.022 (7) (A)	Exits – 2 per floor, remote/unobstructed
86.022 (9) (C)	Fire alarm system-test/maintain
86.022 (10) (A)	Hazardous area requirements
86.022 (10) (J)	Smoke section partitions less than 20 beds
86.022 (11) (B)	Sprinkler system maintenance/testing
86.043 (17)	Employee health
86.043 (49)	Safe/effective medication system