



**Adult Day Care Programs
Most Frequently Cited Deficiencies
January 1, 2025 – March 31, 2025**

Statewide

| | |
|-----------------------|--|
| 90.040 (10) | EDL checks – at least every 90 days |
| 90.040 (7) | Communicable disease/health – staff |
| 90.060 (1) (C) 1.-12. | Administrative records – staffing/volunteer |
| 90.040 (2) | Program director/designee – required/qualified |
| 90.040 (17) | Staff/volunteer orientation requirements |
| 90.050 (4) | Plan of care within 5 days/review every 6 months |
| 90.050 (7) (C) | Services required – food service |
| 90.070 (1) (O) | No throw rugs, equipment/furnishings maintained |
| 90.070 (2) (E) | Fire drills |
| 90.040 (16) | First aid and CPR training/supplies |
| 90.040 (18) (C) | In-service requirements – program policies |
| 90.060 (1) (F) | Administrative records – inspection reports |
| 90.070 (1) (A) | Safe, clean, sound construction, maintained |
| 90.070 (2) (D) 1.-4. | Written fire/emergency plan requirements |



**Assisted Living Facilities
Most Frequently Cited Deficiencies - Health
January 1, 2025 – March 31, 2025**

Statewide

| | |
|-----------------|--|
| 86.022 (9) (C) | Fire alarm system – test/maintain |
| 86.032 (2) | Substantially constructed and maintained |
| 86.032 (13) | Electrical wire, maintained, inspected |
| 86.047 (28) (G) | Individual service plan – develop |
| 86.047 (19) | TB screen residents and staff |
| 86.022 (5) (D) | Fire drill requirements, evacuation |
| 86.022 (11) (B) | Sprinkler system maintenance/testing |
| 86.022 (10) (A) | Hazardous area requirements |
| 86.022 (11) (A) | Complete sprinkler system – NFPA 13 |
| 86.047 (47) (A) | Physician’s orders followed |

**Assisted Living Facilities – Additional Requirements
More than Minimal Assistance
January 1, 2025 – March 31, 2025**

Statewide

| | |
|----------------------|---|
| 86.045 (3) (A) 6. A. | Individual evacuation plan – staff requirements |
| 86.045 (3) (A) 4. | More than minimal assist – staff, awake |
| 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
January 1, 2025 – March 31, 2025

Statewide

Number of Citations

| | | |
|------|--|----|
| F880 | Infection prevention and control | 81 |
| F689 | Free of accident hazards/supervision/devices | 66 |
| F658 | Services provided to meet professional standards | 59 |
| F812 | Food procurement, store/prepare/serve – sanitary | 53 |
| F600 | Free from abuse and neglect | 44 |
| F684 | Quality of care | 44 |
| F677 | ADL care provided for dependent residents | 40 |
| F695 | Respiratory/tracheostomy care and suctioning | 32 |
| F761 | Label/store drugs and biologicals | 31 |
| F550 | Resident rights/exercise of rights | 29 |
| F656 | Develop/implement comprehensive care plan | 29 |
| F609 | Reporting of alleged violations | 28 |

Certified Facilities
Most Frequently Cited Deficiencies – Life Safety Code
January 1, 2025 – March 31, 2025

Statewide

Number of Citations

| | | |
|------|--|----|
| K353 | Sprinkler system – maintenance and testing | 43 |
| K920 | Electrical equipment – power cords and extension cords | 29 |
| K741 | Smoking regulations | 26 |
| K712 | Fire drills | 25 |
| K222 | Egress doors | 25 |
| K321 | Hazardous areas-enclosure | 24 |
| K372 | Subdivision of building spaces – smoke barrier | 21 |
| K923 | Gas equipment – cylinder and container storage | 21 |
| K363 | Corridor – doors | 19 |
| K324 | Cooking facilities | 18 |
| K161 | Building construction types and height | 18 |

Certified Facilities
Most Frequently Cited Deficiencies – Emergency Preparedness
January 1, 2025 – March 31, 2025

Statewide

Number of Citations

| | | |
|------|---|----|
| E039 | EP testing requirements | 11 |
| E004 | Develop EP plan, review and update annually | 6 |
| E030 | Names and contact information | 4 |
| E035 | LTC and ICF/IID sharing plan with patients | 4 |
| E025 | Arrangement with other facilities | 3 |
| E026 | Roles under a waiver declared by secretary | 3 |
| E037 | EP training program | 3 |
| E006 | Plan based on all hazards risk assessment | 2 |
| E007 | EP program patient population | 2 |
| E009 | Local, state, tribal collaboration process | 2 |
| E015 | Subsistence needs for staff and patients | 2 |
| E041 | Hospital CAH and LTC emergency power | 2 |



**Residential Care Facilities (Former RCF I)
Most Frequently Cited Deficiencies - Health
January 1, 2025 – March 31, 2025**

Statewide

| | |
|-----------------|---|
| 86.032 (2) | Substantially constructed and maintained |
| 86.032 (13) | Electrical wiring, maintained, inspected |
| 86.042 (18) | TB screen residents/staff |
| 86.022 (3) (D) | Fire extinguishers UL/FM, maintain/check |
| 86.022 (9) (C) | Fire alarm system – test/maintain |
| 86.032 (18) | Extension cords/duplex receptacles |
| 86.032 (23) | Rooms neat, orderly, cleaned daily |
| 86.042 (62) (B) | Resident record requirements |
| 86.022 (2) (D) | Inspection rights, no fire hazard |
| 86.022 (7) (A) | Exits – 2 per floor – remote/unobstructed |
| 86.022 (11) (B) | Sprinkler system maintenance/testing |
| 86.022 (12) (C) | Emergency lighting – battery powered, 1.5 hours |
| 86.032 (34) | Hot water 105-120 degrees Fahrenheit |
| 87.020 (39) | Inspect/rodent control |
| 87.020 (12) | Floor surfaces |

**Residential Care Facilities (Former RCF II)
Most Frequently Cited Deficiencies
January 1, 2025 – March 31, 2025**

Statewide

| | |
|-----------------|---|
| 86.032 (13) | Electrical wiring, maintained, inspected |
| 86.043 (49) | Safe/effective medication system |
| 86.022 (9) (C) | Fire alarm system – test/maintain |
| 86.022 (11) (B) | Sprinkler system maintenance/testing |
| 86.032 (2) | Substantially constructed and maintained |
| 86.043 (4) | Operator/administrator responsibilities |
| 87.020 (19) | List fixtures, vent covers, décor cleanable |