



**Adult Day Care Programs
Most Frequently Cited Deficiencies
April 1, 2025 – June 30, 2025**

Statewide

90.040 (7)	Communicable disease/health – staff
90.040 (10)	EDL checks – at least every 90 days
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 (3)	Medical assessment requirements
90.050 (7) (D)	Services required – observe and document
90.050 (8) (A)	Transportation requirements, if offered
90.050 (10)	Advise of rights and policies upon admission
90.050 (4)	Plan of care within 5 days/review every 6 months



**Assisted Living Facilities
Most Frequently Cited Deficiencies - Health
April 1, 2025 – June 30, 2025**

Statewide

86.047 (46)	Safe and effective medication system
86.047 (19)	TB screen residents & staff
86.032 (13)	Electrical wire, maintained, inspected
86.022 (9) (C)	Fire alarm system – test/maintain
88.010 (4)	Resident rights – admission/annual review
86.047 (28) (G)	Individual service plan – develop
86.047 (58) (B)	Resident condition/medication review
86.032 (18)	Extension cords/duplex receptacles
86.032 (2)	Substantially constructed and maintained
86.022 (10) (A)	Hazardous area requirements
86.022 (11) (B)	Sprinkler system maintenance/testing
86.047 (47) (A)	Physician's orders followed

**Assisted Living Facilities – Additional Requirements
More than Minimal Assistance
April 1, 2025 – June 30, 2025**

Statewide

86.045 (4) (A)	Staffing ratio, resident care and fire safety
86.045 (3) (A) 5.	Individual evacuation plan – in resident ISP
86.045 (3) (A) 8.	Evacuation, plan – staff training, 6 month/significant change
86.045 (3) (A) 4.	More than minimal assist – staff, awake
86.045 (3) (A) 6. C.	Individual evacuation plan – evaluate
86.045 (3) (A) 7.	Evacuation plan – amend/revise, assessment
86.045 (3) (A) 9.	Resident evacuation plan – readily available
86.045 (3) (A) 10.	Comply with all requirements of section (3) of rule
86.045 (4) (F)	Staffing – licensed nurse responsibilities



Certified Facilities
Most Frequently Cited Deficiencies - Health
April 1, 2025 – June 30, 2025

Statewide

Number of Citations

F880	Infection prevention and control	65
F689	Free of accident hazards/supervision/devices	50
F812	Food procurement, store/prepare/serve – sanitary	48
F658	Services provided to meet professional standards	44
F600	Free from abuse and neglect	40
F684	Quality of care	35
F761	Label/store drugs and biologicals	27
F584	Safe/clean/comfortable/homelike environment	27
F677	ADL care provided for dependent residents	26
F695	Respiratory/tracheostomy care and suctioning	22
F755	Pharmacy services/procedures/pharmacist/records	22

Certified Facilities
Most Frequently Cited Deficiencies – Life Safety Code
April 1, 2025 – June 30, 2025

Statewide

Number of Citations

K353	Sprinkler system – maintenance and testing	49
K920	Electrical equipment – power cords and extension cords	25
K222	Egress doors	21
K712	Fire drills	21
K363	Corridor – doors	20
K345	Fire alarm system – testing and maintenance	19
K321	Hazardous areas-enclosure	19
K324	Cooking facilities	16
K923	Gas equipment – cylinder and container storage	16
K741	Smoking regulations	15

Certified Facilities
Most Frequently Cited Deficiencies – Emergency Preparedness
April 1, 2025 – June 30, 2025

Statewide

Number of Citations

E004	Develop EP plan, review and update annually	7
E039	EP testing requirements	6
E037	EP training program	5
E001	Establishment of the Emergency Program (EP)	3
E036	EP training and testing	3
E026	Roles under a waiver declared by secretary	2
E035	LTC and ICF/IID sharing plan with patients	2



**Residential Care Facilities (Former RCF I)
Most Frequently Cited Deficiencies - Health
April 1, 2025 – June 30, 2025**

Statewide

86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
86.032 (13)	Electrical wiring, maintained, inspected
86.022 (9) (C)	Fire alarm system – test/maintain
86.042 (18)	TB screen residents/staff
86.032 (18)	Extension cords/duplex receptacles
86.032 (23)	Rooms neat, orderly, cleaned daily
86.042 (51)	Safe/effective medication system
86.032 (2)	Substantially constructed and maintained
86.022 (5) (A)	Fire drill/evacuation plan, consultation
86.022 (9) (E)	Fire alarm system monthly test
86.022 (13) (D)	Curtains/drapes, flame resistant

**Residential Care Facilities (Former RCF II)
Most Frequently Cited Deficiencies
April 1, 2025 – June 30, 2025**

Statewide

86.022 (10) (A)	Hazardous area requirements
88.010 (10)	Advance directive requirements
86.022 (5) (D)	Fire drill requirements, evacuation
86.043 (49)	Safe/effective medication system
86.022 (13) (D)	Curtains/drapes, flame resistant
86.022 (15) (A)	Wastebaskets, metal/UL/FM – requirements
86.022 (17)	Oxygen storage requirements
86.032 (2)	Substantially constructed and maintained
86.032 (13)	Electrical wiring, maintained, inspected
86.032 (22)	Furniture/equipment, provide comfort and safety
86.043 (4)	Operator/administrator responsibilities