

Certified Facilities
 Most Frequently Cited Deficiencies - Health
 January 1, 2014 - March 31, 2014

Statewide		Number of Citations
F281	Services provided not meeting professional standards	85
F441	Infection control	72
F323	Free of accident hazards / supervision / devices	63
F371	Sanitary conditions – food prep. & service	55
F253	Housekeeping & maintenance services	22
F431	Drug Records, label/store drugs and biologicals	21
F329	Drug regimen is free from unnecessary drugs	21
F287	Encoding/transmitting resident assessment	7
F280	Right to participate planning care	6

Certified Facilities
 Most Frequently Cited Deficiencies – Life Safety Code
 January 1, 2014 - March 31, 2014

Statewide		Number of Citations
K18	Corridor doors	24
K147	Electrical wiring & equipment	32
K25	Smoke partition construction	27
K62	Sprinkler system maintenance	26
K66	Smoking requirements	23
K38	Exit access	22
K56	Sprinkler systems	21
K29	Hazardous areas – separation	18
K12	Building construction type	16
K69	Cooking facilities protection	15

Assisted Living Facilities
 Most Frequently Cited Deficiencies
 January 1, 2014 - March 31, 2014

Statewide

86.047 (46)	Safe and effective medication system
86.047 (19)	TB screen residents and staff
86.047(58)(A)	Resident record admission info
86.047 (28)(G)	Individual Service Plan – develop
86.047(47)(A)	Physicians orders followed
86.032(34)	Hot water 105-120 degrees F
87.030 (13)	Food-Protected, Temp, Need to contact DHSS
86.047(35)	Protective oversight
88.010(10)	Advance directive requirements

Assisted Living Facilities – Additional Requirements
 More than Minimal Assistance
 January 1, 2014 - March 31, 2014

Statewide

86.045(3)(A)6.C.	Individual evacuation plan - evaluate
86.045 (3)(A)(5)	Individual Evacuation Plan – in the resident Individual Service Plan (ISP)
86.045 (4)(D)	Staffing – Resident, needing more than minimal assist
86.045(3)(A)7	Evacuation plan – amend/revise, assessment
86.045 (4)(A)	Staffing ratio, resident care and fire safety
86.045(4)(F)	Staffing – licensed nurse responsibilities

Residential Care Facilities (Former RCF I)
 Most Frequently Cited Deficiencies
 January 1, 2014 - March 31, 2014

Statewide

86.042 (18)	TB screen resident / staff
86.042 (51)	Safe/effective medication system
86.032 (13)	Electrical wiring, maintained, inspected
86.022(12)(C)	Emergency lighting – battery powered, 1.5 hrs
86.032(2)	Substantially constructed & maintained
87.030(13)	Food-protected, temp, need to contact DHSS
86.042(52)(A)	Physicians orders followed
86.022(5)(D)	Fire drill requirements, evacuation
86.042(4)	Operator/administrator responsibilities
87.020(15)	Walls/ceilings/doors/windows clean

Residential Care Facilities (Former RCF II)
 Most Frequently Cited Deficiencies
 January 1, 2013 - March 31, 2013

Statewide

86.032 (13)	Electrical wiring, maintained, inspected
86.043 (49)	Safe / effective medication system
86.032(2)	Substantially constructed & maintained
86.043(4)	Operator/administrator responsibilities
86.022 (11)(B)	Sprinkler system maintenance / testing
86.022(5)(E)	Fire drill records
86.022 (6)(A)(1-3)	Fire safety training requirements - employees
86.022(10)(A)	Hazardous area requirements