

**Certified Facilities
Most Frequently Cited Deficiencies - Health
January 1, 2015 – March 31, 2015**

Statewide		Number of Citations
F281	Services provided meeting professional standards	70
F441	Infection control, prevent spread, linens	66
F371	Food procure, store/prepare/serve – sanitary	54
F312	ADL care provided for dependent residents	50
F323	Free of accident hazards/supervision/devices	50
F314	Treatment/services to prevent/heal pressure sores	42
F309	Provide care/services for highest well being	41
F253	Housekeeping & maintenance services	27
F329	Drug regimen is free from unnecessary drugs	25
F465	Safe/functional/sanitary/comfortable environment	23
F225	Investigate/report allegations/individuals	23
F431	Drug records, label/store drugs & biologicals	23

**Certified Facilities
Most Frequently Cited Deficiencies – Life Safety Code
January 1, 2015 – March 31, 2015**

Statewide		Number of Citations
K25	Smoke partition construction	36
K38	Exit access	31
K62	Sprinkler system maintenance	30
K147	Electrical wiring & equipment	30
K50	Fire Drills	27
K144	Generator Inspection Requirements	25
K18	Corridor doors	21
K29	Hazardous areas – separation	21
K69	Cooking facilities protection	20
K130	Misc. – dryer/laundries free of excessive lint buildup; storing of unnecessary combustibles	10

**Assisted Living Facilities
Minimal Assistance
Most Frequently Cited Deficiencies
January 1, 2015 – March 31, 2015**

Statewide

86.047 (46)	Safe and effective medication system
86.047 (19)	TB screen residents and staff
86.047(47)(A)	Physicians orders followed
86.052 (1)	Food prep & services, as ordered
86.022 (11)(B)	Sprinkler system maintenance/testing
86.022 (15)(A)	Wastebaskets, metal/UL/FM – requirements
86.047 (41)	Medication storage/accessibility

**Assisted Living Facilities – Additional Requirements
More than Minimal Assistance
January 1, 2015 – March 31, 2015**

Statewide

86.045 (3)(A)(5)	Individual Evacuation Plan – in the resident Individual Service Plan (ISP)
86.045 (3)(A)(8)	Evacuation Plan – Staff Training, 6 mos/significant change

**Residential Care Facilities (Former RCF I)
Most Frequently Cited Deficiencies
January 1, 2015 – March 31, 2015**

Statewide

86.032 (13)	Electrical Wiring, Maintained, Inspected
86.042 (51)	Safe/effective medication system
86.042 (18)	TB screen resident / staff
86.022 (12)(C)	Emergency lighting – battery powered, 1.5 hrs
86.022 (6)(A)(1-3)	Fire safety training requirements - employees
86.022 (5)(D)	Fire drill requirements, evacuation
86.032 (2)	Substantially constructed & maintained
86.022 (5)(A)	Fire Drill/Evacuation Plan, Consultation
86.022 (9)(C)	Fire Alarm System – Test/Maintain
86.042 (40)	Physicians Orders & Proper Care

**Residential Care Facilities (Former RCF II)
Most Frequently Cited Deficiencies
January 1, 2015 – March 31, 2015**

Statewide

86.043 (49)	Safe/effective medication system
86.022 (12)(C)	Emergency lighting – battery powered, 1.5 hrs
86.032 (13)	Electrical wiring, maintained, inspected
86.022 (9)(C)	Fire Alarm System – Test/Maintain
86.022 (17)	Oxygen Storage Requirements
86.032 (34)	Hot Water 105-120 Degrees F
86.043 (4)	Operator/administrator responsibilities
86.043 (17)	Employee Health Monitoring
86.043 (25)	Negotiate path to safety
86.043 (34)	Protective Oversight
86.043 (35)	Physicians Orders & Proper Care

**Adult Day Care Programs
Most Frequently Cited Deficiencies
January 1, 2015 – March 31, 2015**

Statewide

90.040 (7)	Communicable disease/health-staff
90.070 (2)(A)	Fire safety requirements
90.040 (10)	EDL checks-at least every 90 days
90.050 (4)	Plan of care within 5 days/review every 6 months
90.070 (1)(P)	Safe, clean, maintain building
90.070 (1)(G)	Heating system, room temperatures
90.070 (2)(D)(1-4)	Written fire/emergency plan requirements
9998	Access to inspect during business hours