

**Certified Facilities
Most Frequently Cited Deficiencies - Health
July 1, 2015 – September 30, 2015**

Statewide		Number of Citations
F323	Free of accident hazards/supervision/devices	70
F441	Infection control, prevent spread, linens	69
F281	Services provided meeting professional standards	66
F371	Food procure, store/prepare/serve – sanitary	63
F309	Provide care/services for highest well being	48
F312	ADL care provided for dependent residents	37
F314	Treatment/services to prevent/heal pressure sores	33
F279	Develop comprehensive care plans	31
F431	Drug records, label/store drugs & biologicals	30
F315	No catheter, prevent UTI, restore bladder	27
F253	Housekeeping & maintenance services	24
F465	Safe/functional/sanitary/comfortable environment	23
F332	Free of Medication error rates of 5% or more	23
F241	Dignity and respect of individuality	21
F329	Drug regimen is free from unnecessary drugs	17

**Certified Facilities
Most Frequently Cited Deficiencies – Life Safety Code
July 1, 2015 – September 30, 2015**

Statewide		Number of Citations
K25	Smoke partition construction	36
K62	Sprinkler system maintenance	29
K50	Fire drills	28
K29	Hazardous areas – separation	27
K147	Electrical wiring & equipment	25
K144	Generator inspection requirements	25
K38	Exit access	20
K12	Building construction type	17
K69	Cooking facilities protection	15
K76	Medical gas storage	12
K45	Illumination of means of egress - emergency power	11
K18	Corridor doors	10
K52	Fire alarm system maintenance	10

**Assisted Living Facilities
Most Frequently Cited Deficiencies
July 1, 2015 – September 30, 2015**

Statewide

86.047 (28) (G)	Individual service plan – develop
86.047 (46)	Safe and effective medication system
86.032 (13)	Electrical wiring, maintained, inspected
86.047 (19)	TB screen residents and staff
86.047 (47) (A)	Physicians orders followed
86.047 (35)	Protective oversight
87.030 (13)	Food-protected, temp, need to contact DHSS
86.047 (61) (A)	Staffing ratios, resident care & fire safety
86.047 (28) (I)	Individual service plan –signatures
88.010 (4)	Resident rights – admission/annual review

**Assisted Living Facilities – Additional Requirements
More than Minimal Assistance
July 1, 2015 – September 30, 2015**

Statewide

86.045 (3) (A) 5.	Individual evacuation plan – in the resident ISP
86.045 (3) (A) 6. C.	Individual evacuation plan – evaluate resident
86.045 (3) (A) 6. B.	Individual evacuation plan – fire protection interventions
86.045 (3) (A) 8.	Evacuation plan – staff training, 6 mo./significant change
86.045 (3) (A) 6. A.	Individual evacuation plan – staff requirements
86.045 (3) (A) 7.	Evacuation plan – amend/revise, assessment
86.045 (4) (D)	Staffing – resident, more than minimal assistance

**Residential Care Facilities (former RCF I)
Most Frequently Cited Deficiencies
July 1, 2015 – September 30, 2015**

Statewide

86.042 (51)	Safe/effective medication system
86.032 (13)	Electrical wiring, maintained, inspected
86.042 (18)	TB screen resident / staff
86.042 (40)	Physicians orders & proper care
86.022 (5) (D)	Fire drill requirements, evacuation
86.022 (12) (C)	Emergency lighting – battery powered, 1.5 hrs.
86.042 (10)	EDL requirements
86.042 (28)	Negotiate path to safety – 5 minutes
87.030 (65)	Nonfood contact surfaces, cleaned as needed

**Residential Care Facilities (former RCF II)
Most Frequently Cited Deficiencies
July 1, 2015 – September 30, 2015**

Statewide

86.022 (11) (B)	Sprinkler system maintenance/testing
87.020 (15)	Wall/ceilings/doors/windows clean
86.032 (13)	Electrical wiring, maintained, inspected
86.043 (34)	Protective oversight
86.043 (35)	Physician orders & proper care
86.022 (5) (D)	Fire drill requirements, evacuation
86.022 (12) (C)	Emergency lighting – battery powered, 1.5 hrs.
86.022 (17)	Oxygen storage requirements
86.043 (4)	Operator/administrator responsibilities
86.043 (17)	Employee health monitoring
88.010 (4)	Resident rights – admission/annual review

**Adult Day Care Programs
Most Frequently Cited Deficiencies
July 1, 2015 – September 30, 2015**

Statewide

90.040 (7)	Staff free of communicable disease/monitor staff health
90.050 (8) (D) 1. – 5.	Medical services-nurse/medication requirements
90.050 (4)	Plan of care within 5 days/review every 6 months
90.070 (2) (C)	Smoke detector & fire extinguisher requirements
90.040 (10)	EDL checks – at least every 90 days
90.050 (2) (B)	Emergency medical plan – transport - agreement
90.070 (2) (A)	Fire safety requirements