



**Adult Day Care Programs
Most Frequently Cited Deficiencies
July 1, 2016-September 30, 2016**

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
90.050 (7) (C)	Services required – food service
90.050 (8) (D) 1. - 5.	Medical services – nurse/meds. requirements
90.070 (2) (D) 1. - 4.	Written fire/emergency plan requirements
90.070 (2) (E)	Fire drills



**Assisted Living Facilities
Most Frequently Cited Deficiencies
July 1, 2016-September 30, 2016**

Statewide

86.047 (46)	Safe & effective medication system
86.032 (13)	Electrical wiring, maintained, inspected
86.047 (19)	TB screen residents & staff
86.047 (28) (G)	Individual service plan – develop
86.022 (5) (A)	Fire drill/evacuation plan, consultation
86.047 (28) (F) 1. A.	Community based assessment – time period, 5 day
86.047 (28) (F) 1. B.	Community based assessment – semi-annually
87.030 (13)	Food – protected, temperature, need to contact DHSS
86.022 (6) (A) 1.-3.	Fire safety training requirements – employees
86.022 (9) (D)	Fire alarm system inspections/certifications
86.022 (11) (B)	Sprinkler system maintenance/testing
86.022 (11) (F)	Sprinkler systems – inspections, certifications
86.032 (2)	Substantially constructed & maintained
86.047 (58) (A)	Resident record admission information
88.010 (4)	Resident rights – admission/annual review

**Assisted Living Facilities – Additional Requirements
More than Minimal Assistance
July 1, 2016-September 30, 2016**

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 (4) (A)	Staffing ratio, resident care & fire safety



**Certified Facilities
Most Frequently Cited Deficiencies - Health
July 1, 2016-September 30, 2016**

Statewide		Number of Citations
F281	Services provided meeting professional standards	74
F371	Food procure, store/prepare/serve – sanitary	74
F323	Free of accident hazards/supervision/devices	65
F441	Infection control, prevent spread, linens	60
F225	Investigate/report allegations/individuals	36
F312	ADL care provided for dependent residents	33
F309	Provide care/services for highest well being	27
F431	Drug records, label/store drugs & biologicals	26
F253	Housekeeping & maintenance services	25
F465	Safe/function/sanitary/comfortable environment	25
F314	Treatment/services to prevent/heal pressure sores	23
F315	No catheter, prevent UTI, restore bladder	22
F332	Safe/functional/sanitary/comfortable environment	22

**Certified Facilities
Most Frequently Cited Deficiencies – Life Safety Code
July 1, 2016-September 30, 2016**

Statewide		Number of Citations
K62	Sprinkler system maintenance	54
K147	Electrical wiring & equipment	45
K38	Exit access	44
K29	Hazardous areas – separation	40
K25	Smoke partition construction	37
K50	Fire drills	37
K18	Corridor doors	30
K66	Smoking requirements	27
K12	Building construction type	24
K76	Medical gas storage	23



**Residential Care Facilities (Former RCF I)
Most Frequently Cited Deficiencies
July 1, 2016-September 30, 2016**

Statewide

86.042 (51)	Safe/effective medication system
86.022 (12) (C)	Emergency lighting – battery powered, 1.5 hours
86.032 (13)	Electrical wiring, maintained, inspected
86.032 (2)	Substantially constructed & maintained
86.042 (18)	TB screen resident/staff
86.042 (39)	Protective oversight
86.022 (5) (D)	Fire drill requirements, evacuation
86.032 (23)	Rooms neat, orderly, cleaned daily
87.020 (5)	Toxic material storage
86.022 (9) (C)	Fire alarm system – test/maintain
86.022 (9) (E)	Fire alarm system – monthly test
86.022 (11) (B)	Sprinkler system maintenance/testing
86.042 (46)	Medication storage/accessibility
87.020 (12)	Floor surfaces
87.020 (15)	Walls/ceilings/doors/windows clean
87.020 (19)	List fixtures, vent covers, décor cleanable

**Residential Care Facilities (Former RCF II)
Most Frequently Cited Deficiencies
July 1, 2016-September 30, 2016**

Statewide

86.022 (11) (B)	Sprinkler system maintenance/testing
86.022 (5) (D)	Fire drill requirements, evacuation
86.032 (2)	Substantially constructed & maintained
86.032 (13)	Electrical wiring, maintained, inspected
86.043 (49)	Safe/effective medication system
86.022 (12) (C)	Emergency lighting – battery powered, 1.5 hours
86.043 (34)	Protective oversight
86.022 (6) (A) 1.- 3.	Fire safety training requirements – employees
86.022 (9) (C)	Fire alarm system – test/maintain
86.022 (14) (A)	Smoking in designated areas and supervised
86.032 (16)	Night lights provided
86.043 (17)	Employee health
86.043 (35)	Physicians orders & proper care
87.020 (19)	List fixtures, vent covers, décor cleanable
87.030 (13)	Food – protected, temperature, need to contact DHSS
87.030 (67)	Moist cloth –kitchenware/equipment clean/sanitize