

Certified Facilities
 Most Frequently Cited Deficiencies - Health
 January 1, 2012 – March 31, 2012

Statewide

Number of Citations

F441	Infection Control	84
F281	Comprehensive Care Plans	83
F323	Accidents and Supervision	78
F371	Sanitary Conditions – Food Prep & Service	65
F309	Quality of Care	47
F312	Activities of Daily Living	37
F314	Pressure Sores	37
F279	Comprehensive Care Plans	34
F225	Investigate/Report Abuse (Check CNA Registry)	28
F253	Housekeeping and Maintenance Services	27

Certified Facilities
 Most Frequently Cited Deficiencies – Life Safety Code
 January 1, 2012 – March 31, 2012

Statewide

Number of Citations

K50	Fire Drills	40
K38	Exit Access	39
K62	Sprinkler System Maintenance	32
K18	Corridor Doors	27
K29	Hazardous Areas - Separation	25
K51	Fire Alarm System	25
K147	Electrical Wiring and Equipment	25
K56	Sprinkler Systems	24
K12	Building Construction Type	22
K25	Smoke Partition Construction	19

Assisted Living Facilities
 Most Frequently Cited Deficiencies
 January 1 2012 – March 31, 2012

Statewide

86.047(19)	Screening of residents and staff for tuberculosis
87.020(15)	Walls and ceilings, including doors, windows and skylights shall be clean and maintained in good repair
86.032(34)	Hot water temperature control
86.047(28F1)	Time frame for completion of community based assessment
86.047(28I)	Include signatures of authorized representative of facility and resident/resident's legal representative on the ISP
86.047(46)	Safe and effective medication system
87.030(13)	Food contamination prevention and temperature requirements
87.030(65)	Cleaning of nonfood-contact surfaces
88.010(4)	Residents informed of rights and responsibilities

Assisted Living Facilities – Additional Requirements
 More than Minimal Assistance
 January 1, 2012 – March 31, 2012

Statewide

86.045(3A5)	Individualized evacuation plan in resident's ISP
86.045(4D)	Staffing requirements – facility has residents who require more than minimal assistance
86.045(3A6C)	Individualized evacuation plan shall evaluate resident for location, proximity to exits and areas of refuge, risk of resistance, mobility, need for additional staff support, consciousness, response to instructions, response to alarms, and fire drills
86.045(4F)	Licensed nurse availability and duties

Residential Care Facilities (Former RCF I)
 Most Frequently Cited Deficiencies
 January 1, 2012 – March 31, 2012

Statewide

86.022(5D)	Fire drills
86.022(9B)	Complete Fire Alarm System – complete fire alarm system prior to 8/28/07
86.032(13)	Facility electrical wiring requirements
86.042(18)	Screen residents and staff for tuberculosis
86.042(51)	Safe and effective medication system
86.022(3D)	Fire extinguisher label, installation, maintenance and use
86.022(5A)	Written plan for emergencies; fire department consultation
86.022(6A)	Fire safety training for employees
86.022(9E)	Fire alarm system test once a month
86.022(13A)	Emergency lighting at exits, stairs, resident corridors and attendants' station

Residential Care Facilities (Former RCF II)
 Most Frequently Cited Deficiencies
 January 1, 2012 – March 31, 2012

Statewide

88.010(36)	Each resident shall be permitted to retain and use personal clothing and possessions. Records of personal items shall be maintained and items returned to resident upon discharge.
86.043(49)	Safe and effective medication system
86.032(13)	Facility electrical wiring requirements
86.043(4)	Operator responsible to comply with laws, regulations
88.010(10)	Inform resident of rights upon admission
86.022(2D)	DHSS has right to inspect any portion of building unless unlicensed portion is separated by 2 hour separation. No section of building shall present a fire hazard.
86.022(4B)	Range hood extinguishment
86.032(2)	Building construction and maintenance
86.032(22)	Maintenance, condition, comfort, and safety of furniture and equipment
86.043(17)	Monitoring of employee health
87.030(13)	Food contamination prevention and temperature requirements
88.010(4)	Residents informed of rights and responsibilities