

Certified Facilities  
 Most Frequently Cited Deficiencies - Health  
 April 1, 2012 – June 30, 2012

Statewide

Number of Citations

|      |   |    |
|------|---|----|
| F281 | Comprehensive Care Plans                      | 75 |
| F441 | Infection Control                             | 70 |
| F323 | Accidents and Supervision                     | 59 |
| F371 | Sanitary Conditions – Food Prep & Service     | 55 |
| F309 | Quality of Care                               | 46 |
| F312 | Activities of Daily Living                    | 42 |
| F314 | Pressure Sores                                | 37 |
| F225 | Investigate/Report Abuse (Check CNA Registry) | 33 |
| F253 | Housekeeping and Maintenance Services         | 31 |
| F241 | Dignity and Respect of Individuality          | 30 |

Certified Facilities  
 Most Frequently Cited Deficiencies – Life Safety Code  
 April 1, 2012 – June 30, 2012

Statewide

Number of Citations

|      |  |    |
|------|--|----|
| K50  | Fire Drills                                | 33 |
| K147 | Electrical Wiring and Equipment            | 26 |
| K51  | Fire Alarm System                          | 25 |
| K29  | Hazardous Areas - Separation               | 24 |
| K38  | Exit Access                                | 24 |
| K18  | Corridor Doors                             | 20 |
| K62  | Sprinkler System Maintenance               | 20 |
| K12  | Building Construction Type                 | 16 |
| K69  | Cooking Facilities Appropriately Protected | 15 |
| K25  | Smoke Partition Construction               | 14 |
| K52  | Fire Alarm System                          | 14 |

Assisted Living Facilities  
 Most Frequently Cited Deficiencies  
 April 1, 2012 – June 30, 2012

Statewide

|             |  |
|-------------|--|
| 86.047(46)  | Safe and effective medication system   |
| 86.022(11B) | Automatic sprinkler system operation, maintenance and testing  |
| 86.047(28G) | Individualized service plan  |
| 86.032(13)  | Facility electrical wiring requirements  |
| 87.020(5)   | Poisonous or toxic material storage  |
| 87.020(15)  | Walls and ceilings, including doors, windows and skylights shall be clean and maintained in good repair  |
| 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. |
| 86.047(6)   | Operator responsible to comply with laws, regulations  |
| 86.047(19)  | Screening of residents and staff for tuberculosis  |

Assisted Living Facilities – Additional Requirements  
 More than Minimal Assistance  
 April 1, 2012 – June 30, 2012

Statewide

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|  | No deficiencies cited from 86.045 regulation set |
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Residential Care Facilities (Former RCF I)  
Most Frequently Cited Deficiencies  
April 1, 2012 – June 30, 2012

Statewide

|             |   |
|-------------|---|
| 86.042(18)  | Screen residents and staff for tuberculosis   |
| 86.042(40)  | Residents shall receive proper care to meet their needs   |
| 86.022(9B)  | Complete Fire Alarm System – complete fire alarm system prior to 8/28/07                                |
| 86.042(51)  | Safe and effective medication system  |
| 86.032(13)  | Facility electrical wiring requirements   |
| 86.042(39)  | Protective oversight requirements   |
| 86.032(2)   | Building substantially constructed  |
| 87.020(15)  | Walls and ceilings, including doors, windows and skylights shall be clean and maintained in good repair |
| 86.022(6A)  | Fire safety training for employees  |
| 86.042(62B) | Monthly review of resident condition  |
| 87.020(12)  | All floors in the facility shall be clean and maintained in good repair                                 |
| 87.020(41)  | Location and accessibility of toilet rooms  |

Residential Care Facilities (Former RCF II)  
Most Frequently Cited Deficiencies  
April 1, 2012 – June 30, 2012

Statewide

|             |  |
|-------------|--|
| 86.043(49)  | Safe and effective medication system   |
| 86.022(5D)  | Fire drills  |
| 87.020(15)  | Walls and ceilings, including doors, windows and skylights shall be clean and maintained in good repair  |
| 86.032(2)   | Building construction and maintenance  |
| 86.032(13)  | Facility electrical wiring requirements  |
| 86.043(4)   | Operator responsible to comply with laws, regulations  |
| 86.043(17)  | Monitoring of employee health  |
| 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(6A)  | Fire safety training for employees   |
| 86.022(10C) | Electric or gas clothes dryers vented to outside. Lint traps cleaned regularly   |
| 86.022(11B) | Automatic sprinkler system operation, maintenance and testing  |
| 86.052(8B)  | Reviewing of diet, preparation and serving of food to residents on a physician prescribed diet   |