

Certified Facilities
 Most Frequently Cited Deficiencies - Health
 July 1, 2012 – September 30, 2012

Statewide

Number of Citations

F281	Services Provided Not Meeting Professional Standards	89
F441	Infections Control	81
F323	Free of Accident Hazards/Supervision/Devices	71
F371	Sanitary Conditions – Food Prep. & Service	59
F312	Activities of Daily Living	45
F314	Pressure Sores	41
F309	Quality of Care	36
F253	Housekeeping & Maintenance Services	32
F315	Catheter/UTI/ Bladder Standards	29
F332	Medication Errors	28

Certified Facilities
 Most Frequently Cited Deficiencies – Life Safety Code
 July 1, 2012 – September 30, 2012

Statewide

Number of Citations

K147	Electrical Wiring & Equipment	39
K38	Exit Access	35
K29	Hazardous Areas – Separation	31
K50	Fire Drills	31
K12	Building Construction Type	28
K62	Sprinkler System Maintenance	25
K18	Corridor Doors	22
K66	Smoking Requirements	21
K69	Cooking Facilities Appropriately Protected	21
K56	Sprinkler Systems	19

Assisted Living Facilities
Most Frequently Cited Deficiencies
July 1, 2012 – September 30, 2012

Statewide

86.047(28)(F)1.	Community based assessments – time frame requirements
86.032(13)	Electrical wiring requirements
86.047(35)	Protective oversight
86.047(46)	Safe & effective system of medication control and use
86.047(47)(A)	Medication/treatment/diet – administered with orders and the order shall be followed
86.047(19)	Screen residents and staff for tuberculosis
86.047(28)(H)	Individualized service plan – review requirements
88.010(4)	Inform resident/next of kin prior to or upon admission & at least annually of the facility policies regarding the provision of emergency & life-sustaining care, right to make treatment decisions, and state laws related to advance directives

Assisted Living Facilities – Additional Requirements
More than Minimal Assistance
July 1, 2012 – September 30, 2012

Statewide

86.045(3)(A)6.A	Evacuation plan elements– staff responsibilities
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Residential Care Facilities (Former RCF I)
 Most Frequently Cited Deficiencies
 July 1, 2012 – September 30, 2012

Statewide

86.042(18)	Screen residents and staff for tuberculosis
86.042(39)	Protective oversight
86.042(40)	Provide proper care to meet resident needs & physician orders shall be followed
86.042(51)	Safe & effective system of medication control and use
86.022(5)(D)	Fire drills conducted - frequency
86.022(15)(A)	Smoking requirements – designated area/supervision
86.042(21)	Personnel records-maintain documentation
86.042(28)	Capable of negotiating a normal path to safety – physically & mentally
87.030(13)	Food being protected at all times from potential contamination
88.010(10)	Inform resident/next of kin prior to or upon admission & at least annually of the facility policies regarding the provision of emergency & life-sustaining care, right to make treatment decisions, and state laws related to advance directives
88.010(29)	Resident being treated with dignity & respect

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

Statewide

86.032(13)	Electrical wiring requirements
86.043(49)	Safe & effective system of medication control and use
87.030(13)	Food being protected at all times from potential contamination
86.022(2)(D)	DHSS has the right to inspect any portion of the building unless the unlicensed portion is separated by 2-hour separation. No section of the building shall present a fire hazard
86.022(9)(B)	Complete fire alarm system components – complete fire alarm prior to 8/28/07
86.022(10)(A)	Protection from hazards – hazardous area separation requirements
86.032(22)	Furniture & equipment shall be maintained in good condition
87.020(12)	All floors in facility shall be clean & maintained in good repair
87.020(15)	Walls, ceilings, doors, window, & skylights shall be clean and maintained in good repair
88.010(4)	Individual rights & responsibilities – facility to fully inform resident/next of kin and review annually