

Certified Facilities  
 Most Frequently Cited Deficiencies - Health  
 October 1, 2012 - December 31, 2012

Statewide	Number of Citations	
F281	Services provided not meeting professional standards	77
F441	Infections control	67
F323	Free of accident hazards / supervision / devices	64
F371	Sanitary conditions – food prep. & service	57
F312	Activities of daily living	44
F314	Pressure sores	33
F309	Quality of care	32
F279	Develop comprehensive care plans	25
F253	Housekeeping & maintenance services	22
F315	Catheter / UTI / bladder standards	22

Certified Facilities  
 Most Frequently Cited Deficiencies – Life Safety Code  
 October 1, 2012 - December 31, 2012

Statewide	Number of Citations	
K62	Sprinkler system maintenance	30
K18	Corridor doors	28
K147	Electrical wiring & equipment	26
K29	Hazardous areas – separation	25
K38	Exit access	21
K50	Fire drills	22
K76	Medical gas storage	18
K12	Building construction type	16
K25	Smoke partition construction	16
K51	Fire alarm system	16
K54	Smoke detector inspection	16
K66	Smoking Requirements	16

Assisted Living Facilities – Additional Requirements  
 More than Minimal Assistance  
 Most Frequently Cited Deficiencies  
 October 1, 2012 - December 31, 2012

Statewide

86.045 (3)(A) 6.A.	Individual Evacuation Plan – staff requirements
86.045 (3)(A) 6.C.	Individual Evacuation Plan – evaluate
86.045 (3)(A) 5	Individual Evacuation Plan – In resident ISP
86.045 (3)(A) 7	Individual Evacuation Plan – amend / revise, assessment
86.045 (4)(A)	Staffing ratio, resident care and fire safety

Assisted Living Facilities  
 Most Frequently Cited Deficiencies  
 October 1, 2012 - December 31, 2012

Statewide

86.047 (19)	TB screen residents and staff
86.032 (13)	Electrical wiring, maintained, inspected
87.030 (13)	Food-Protected, Temp, Need to contact DHSS
86.022 (5)(D)	Fire drill requirements, Evacuation
86.032 (18)	Extension cords / duplex receptacles
86.047 (20)(I)	Personnel record – physician statement, employ
86.047 (28)(H)	Individual Service Plan – review requirements
86.047 (47)(A)	Physician orders followed
88.010 (4)	Resident rights – admission / annual review
86.047 (46)	Safe and effective medication system

Residential Care Facilities (Former RCF I)  
 Most Frequently Cited Deficiencies  
 October 1, 2012 - December 31, 2012

Statewide

86.042 (51)	Safe / effective medication system
86.042 (18)	TB screen resident / staff
86.032 (2)	Substantially constructed and maintained
87.020 (15)	Walls / ceilings / doors / windows clean
86.032 (13)	Electrical wiring, maintained, inspected
86.042 (40)	Physicians orders and proper care
86.042 (52)(A)	Physicians orders followed
86.022 (9)(A)	Fire alarm complete system prior to 08/28/2007
87.020 (12)	Floor surfaces
87.030 (13)	Food-Protected, Temp, Need to contact DHSS
87.030 (65)	Nonfood contact services, cleaned as needed

Residential Care Facilities (Former RCF II)  
 Most Frequently Cited Deficiencies  
 October 1, 2012 - December 31, 2012

Statewide

87.020 (15)	Walls/ceilings/doors/windows clean
86.043 (49)	Safe / effective medication system
86.043 (4)	Operator / administrator responsibilities
87.020 (12)	Floor surfaces
87.030 (13)	Food-Protected, Temp, Need to contact DHSS
86.022 (10)(A)	Hazardous area requirements
86.043 (25)	Negotiate path to safety
87.020 (5)	Toxic material storage