

Certified Facilities
 Most Frequently Cited Deficiencies - Health
 January 1, 2013 - March 31, 2013

Statewide		Number of Citations
F281	Services provided not meeting professional standards	94
F441	Infection control	72
F323	Free of accident hazards / supervision / devices	64
F371	Sanitary conditions – food prep. & service	58
F312	Activities of daily living	53
F309	Quality of care	36
F314	Pressure sores	33
F253	Housekeeping & maintenance services	32
F315	Catheter / UTI / bladder standards	30
F431	Drug Records, label/store drugs and biologicals	30

Certified Facilities
 Most Frequently Cited Deficiencies – Life Safety Code
 January 1, 2013 - March 31, 2013

Statewide		Number of Citations
K18	Corridor doors	38
K38	Exit access	32
K147	Electrical wiring & equipment	31
K29	Hazardous areas – separation	28
K62	Sprinkler system maintenance	24
K25	Smoke partition construction	22
K50	Fire drills	22
K12	Building construction type	21
K69	Cooking facilities protection	20
K66	Smoking requirements	20

Assisted Living Facilities
 Most Frequently Cited Deficiencies
 January 1, 2013 - March 31, 2013

Statewide

86.047 (19)	TB screen residents and staff
86.022 (5)(A)	Fire drill / evacuation plan, consultation
86.022 (12)(C)	Emergency lighting – battery powered 1.5 hours
86.047 (46)	Safe and effective medication system
86.022 (2)(D)	Inspection rights, no fire hazard
86.032 (13)	Electrical wiring, maintained, inspected
86.047 (28)(G)	Individual Service Plan – develop
86.022 (6)(A)(1-3)	Fire safety training requirements - employees
86.022 (11)(B)	Sprinkler system maintenance / testing
86.047 (28)(E)	Pre move-in screening requirements
87.030 (13)	Food-Protected, Temp, Need to contact DHSS

Assisted Living Facilities – Additional Requirements
 More than Minimal Assistance
 January 1, 2013 - March 31, 2013

Statewide

86.045 (3)(A)(5)	Individual Evacuation Plan – in the resident Individual Service Plan (ISP)
86.045 (4)(A)	Staffing ratio, resident care and fire safety
86.045 (3)(A)(8)	Evacuation Plan – staff training, 6 mo / significant change
86.045 (4)(D)	Staffing – Resident, needing more than than minimal assist

Residential Care Facilities (Former RCF I)
 Most Frequently Cited Deficiencies
 January 1, 2013 - March 31, 2013

Statewide

86.042 (18)	TB screen resident / staff
86.042 (51)	Safe / effective medication system
86.032 (34)	Hot water 105-120 degrees F
87.020 (15)	Walls / ceilings / doors / windows clean
86.022 (11)(C)	Sprinkler system required by 12/31/12
86.042 (21)(I)	Personnel records – physician statement for employee
86.042 (62)(B)	Resident record requirements

Residential Care Facilities (Former RCF II)
 Most Frequently Cited Deficiencies
 January 1, 2013 - March 31, 2013

Statewide

86.043 (49)	Safe / effective medication system
86.032 (13)	Electrical wiring, maintained, inspected
87.030 (13)	Food-Protected, Temp, Need to contact DHSS
86.022 (11)(B)	Sprinkler system maintenance / testing
86.022 (11)(C)	Sprinkler system required by 12/31/12
87.020 (15)	Walls / ceilings / doors / windows clean
86.022 (5)(A)	Fire drill / evacuation plan, consultation
86.022 (6)(A)(1-3)	Fire safety training requirements - employees
86.022 (9)(D)	Fire alarm system inspections / certifications
86.043 (19)	Personnel records