

Certified Facilities
 Most Frequently Cited Deficiencies - Health
 July 1, 2013 - September 30, 2013

Statewide		Number of Citations
F281	Services provided not meeting professional standards	93
F441	Infection control	68
F371	Sanitary conditions – food prep. & service	58
F323	Free of accident hazards / supervision / devices	51
F312	Activities of daily living	48
F309	Quality of care	35
F314	Pressure sores	34
F332	Medication errors	30
F279	Develop comprehensive care plans	29

Certified Facilities
 Most Frequently Cited Deficiencies – Life Safety Code
 July 1, 2013 - September 30, 2013

Statewide		Number of Citations
K147	Electrical wiring & equipment	33
K62	Sprinkler system maintenance	28
K38	Exit access	26
K50	Fire drills	24
K29	Hazardous areas – separation	23
K12	Building construction type	23
K144	Generator inspection requirements	19

Assisted Living Facilities
Most Frequently Cited Deficiencies
July 1, 2013 - September 30, 2013

Statewide

86.022 (2)(D)	Inspection rights, no fire hazard
86.022 (11)(B)	Sprinkler system maintenance / testing
86.047 (19)	TB screen residents and staff
86.047 (46)	Safe and effective medication system
86.047 (47)(A)	Physician orders followed
86.032 (13)	Electrical wiring, maintained, inspected
87.020 (5)	Poisonous or toxic material storage

Assisted Living Facilities – Additional Requirements
More than Minimal Assistance
July 1, 2013 - September 30, 2013

Statewide

86.045 (3)(A)(5)	Individual evacuation plan - in the resident Individual Service Plan (ISP)
86.045 (3)(A)(4)	More than minimal assist - staff, awake
86.045 (3)(A)(6)(C)	Individual evacuation plan - evaluate

Residential Care Facilities (Former RCF I)
Most Frequently Cited Deficiencies
July 1, 2013 - September 30, 2013

Statewide

86.042 (51)	Safe / effective medication system
86.032 (13)	Electrical wiring, maintained, inspected
86.042 (18)	TB screen resident / staff
86.022 (5)(D)	Fire drill requirements, evacuation
86.032 (2)	Substantially constructed and maintained
86.042 (28)	Negotiate a path to safety – 5 minutes
86.032 (21)	Water heater requirements

Residential Care Facilities (Former RCF II)
Most Frequently Cited Deficiencies
July 1, 2013 - September 30, 2013

Statewide

86.043 (49)	Safe / effective medication system
86.043 (35)	Physicians orders and proper care
86.043 (17)	Employee health
86.022 (2)(D)	Inspection rights, no fire hazard
86.032 (13)	Electrical wiring, maintained, inspected
86.043 (58)(B)	Resident records – review requirements