

Certified Facilities
 Most Frequently Cited Deficiencies - Health
 April 1, 2014 – June 30, 2014

Statewide

Number of Citations

| | | |
|------|--|----|
| F281 | Services provided not meeting professional standards | 69 |
| F441 | Infection control | 57 |
| F371 | Sanitary conditions – food prep. & service | 52 |
| F323 | Free of accident hazards / supervision / devices | 43 |
| F253 | Housekeeping & maintenance services | 29 |
| F431 | Drug Records, label/store drugs and biologicals | 27 |
| F329 | Drug regimen is free from unnecessary drugs | 18 |
| F287 | Encoding/transmitting resident assessment | 10 |
| F280 | Right to participate planning care | 8 |

Certified Facilities
 Most Frequently Cited Deficiencies – Life Safety Code
 April 1, 2014 – June 30, 2014

Statewide

Number of Citations

| | | |
|------|-------------------------------|----|
| K62 | Sprinkler system maintenance | 29 |
| K29 | Hazardous areas – separation | 27 |
| K25 | Smoke partition construction | 26 |
| K38 | Exit access | 24 |
| K66 | Smoking requirements | 19 |
| K147 | Electrical wiring & equipment | 18 |
| K50 | Fire Drills | 17 |
| K56 | Sprinkler systems | 16 |
| K18 | Corridor doors | 15 |

Assisted Living Facilities
 Minimal Assistance
 Most Frequently Cited Deficiencies
 April 1, 2014 – June 30, 2014

Statewide

| | |
|----------------|--|
| 86.047 (46) | Safe & Effective Medication System |
| 86.047 (19) | TB Screen Residents & Staff |
| 87.030 (13) | Food – Protected, Temp, Need to Contact DHSS |
| 86.032 (13) | Electrical Wiring, Maintained, Inspected |
| 86.022 (15)(A) | Wastebaskets, Metal/UL/FM – Requirements |
| 86.032 (2) | Substantially Constructed & Maintained |
| 86.047 (35) | Protective Oversight |
| 9998 | Water Heater & Boiler Certification |

Assisted Living Facilities – Additional Requirements
 More than Minimal Assistance
 Most Frequently Cited Deficiencies
 April 1, 2014 – June 30, 2014

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 – Sufficient Staff, Awake |
| 86.045 (3)(A)(6)(A) | Individual Evacuation Plan – Staff Requirements |
| 86.045 (3)(A)(6)(C) | Individual Evacuation Plan – Evaluate Resident |

Residential Care Facilities (Former RCF I)
 Most Frequently Cited Deficiencies
 April 1, 2014 – June 30, 2014

Statewide

| | |
|-------------|--|
| 86.032 (13) | Electrical Wiring, Maintained, Inspected |
| 86.042 (18) | TB Screen Resident/Staff |
| 86.042 (51) | Safe/Effective Medication System |
| 86.032 (2) | Substantially Constructed & Maintained |
| 9998 | Water Heater & Boiler Certification |
| 87.030 (13) | Food – Protected, Temp, Need to Contact DHSS |
| 86.032 (34) | Hot Water 105-120 Degrees F |
| 87.020 (5) | Toxic Material Storage |

Residential Care Facilities (Former RCF II)
 Most Frequently Cited Deficiencies
 April 1, 2014 – June 30, 2014

Statewide

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|----------------|--|
| 86.043 (49) | Safe/Effective Medication System |
| 86.022 (11)(B) | Sprinkler System Maintenance/Testing |
| 9998 | Water Heater & Boiler Certification |
| 86.032 (13) | Electrical Wiring, Maintained, Inspected |
| 86.043 (35) | Physicians Orders & Proper Care |
| 86.043 (58)(A) | Resident Record – Admission Info |
| 86.022 (9)(C) | Fire Alarm System – Test/Maintain |
| 86.022 (11)(F) | Sprinkler Systems – Inspections, Certification |
| 86.043 (17) | Employee Health Monitoring |