

**Certified Facilities  
Most Frequently Cited Deficiencies – Health  
October 1, 2014 – December 31, 2014**

<b>Statewide</b>		<b>Number of Citations</b>
F281	Services Provided Meet Professional Standards	65
F441	Infection Control, Prevent, Spread, Linens	56
F371	Food Procure, Store/Prepare/Serve – Sanitary	48
F323	Free of Accident Hazards/Supervision/Devices	43
F309	Provide Care/Services for Highest Well Being	29
F431	Drug Records, Label/Store Drugs & Biologicals	29
F225	Investigate/Report Allegations/Individuals	28
F312	ADL Care Provided for Dependent Residents	25
F279	Develop Comprehensive Care Plans	22
F329	Drug Regimen is Free from Unnecessary Drugs	22

**Certified Facilities  
Most Frequently Cited Deficiencies – Life Safety Code  
October 1, 2014 – December 31, 2014**

<b>Statewide</b>		<b>Number of Citations</b>
K62	Sprinkler System Maintenance	31
K38	Exit Access	30
K50	Fire Drills	30
K144	Generator Inspection Requirements	27
K25	Smoke Partition Construction	23
K29	Hazardous Areas – Separation	20
K147	Electrical Wiring & Equipment	17
K66	Smoking Requirements	16
K69	Cooking Facilities Appropriately Protected	14
K18	Corridor Doors	11

**Assisted Living Facilities  
Most Frequently Cited Deficiencies  
October 1, 2014 – December 31, 2014**

**Statewide**

86.047 (46)	Safe & Effective Medication System
86.032 (13)	Electrical Wiring, Maintained, Inspected
86.047 (19)	TB Screen Residents & Staff
86.022 (3)(D)	Fire Extinguishers UL/FM, Maintain/Check
86.022 (11)(B)	Sprinkler System Maintenance/Testing
86.022 (15)(A)	Wastebaskets, Metal UL/FM – Requirements
86.022 (10)(A)	Hazardous Area Requirements
86.047 (28)(G)	Individual Service Plan – Develop
87.030 (13)	Food – Protected, Temp, Need to Contact DHSS
86.047 (36)	Proper Care Per Individual Service Plan
87.030 (2)	Wash Hands/Arms & Clean Fingernails

**Assisted Living Facilities – Additional Requirements  
More than Minimal Assistance  
October 1, 2014 – December 31, 2014**

**Statewide**

86.045 (3)(A)(5)	Individual Evacuation Plan – In Resident Individual Service Plan (ISP)
86.045 (3)(A)(6)(C)	Individual Evacuation Plan – Evaluate Resident
86.045 (3)(A)(7)	Evacuation Plan - Amend/Revise, Assessment
86.045 (4)(A)	Staffing Ratio, Resident Care & Fire Safety

**Residential Care Facilities (Former RCF I)  
Most Frequently Cited Deficiencies  
October 1, 2014 – December 31, 2014**

**Statewide**

86.042 (18)	TB Screen Resident/Staff
86.042 (51)	Safe/Effective Medication System
86.042 (40)	Physicians Orders & Proper Care
86.032 (13)	Electrical Wiring, Maintained, Inspected
86.042 (58)	Drug Regimen Review
87.030 (13)	Food-Protected, Temp, Need to Contact DHSS
86.042 (11)(A)	Criminal Background Check Request
86.042 (21)(I)	Personnel Record-Physician Statement, Employ
86.042 (39)	Protective Oversight
87.020 (15)	Walls/Ceiling/Doors/Windows Clean
88.020 (9)	Resident Funds Reconciled Monthly

**Residential Care Facilities (Former RCF II)  
Most Frequently Cited Deficiencies  
October 1, 2014 – December 31, 2014**

**Statewide**

86.032 (13)	Electrical Wiring, Maintained, Inspected
86.022 (5)(D)	Fire Drill Requirements, Evacuation
86.043 (49)	Safe/Effective Medication System
86.022 (11)(B)	Sprinkler System Maintenance/Testing
86.043 (4)	Operator/Administrator Responsibilities
86.043 (34)	Protective Oversight
86.022 (9)(A)	Fire Alarm Complete System Prior to 8/28/07
86.022 (9)(C)	Fire Alarm System Test/Maintain
86.043 (35)	Physicians Orders & Proper Care
87.030 (13)	Food-Protected, Temp, Need to Contact DHSS