

**Certified Facilities  
Most Frequently Cited Deficiencies - Health  
October 1, 2015 – December 31, 2015**

<b>Statewide</b>		<b>Number of Citations</b>
F323	Free of accident hazards/supervision/devices	65
F281	Services provided meeting professional standards	59
F441	Infection control, prevent spread, linens	58
F371	Food procure, store/prepare/serve – sanitary	43
F312	ADL care provided for dependent residents	36
F309	Provide care/services for highest well being	36
F431	Drug records, label/store drugs & biologicals	35
F314	Treatment/services to prevent/heal pressure sores	24
F315	No catheter, prevent UTI, restore bladder	24
F279	Develop comprehensive care plans	23
F332	Free of Medication error rates of 5% or more	23
F225	Investigate/report allegations/individuals	21
F253	Housekeeping & maintenance services	21
F329	Drug regimen is free from unnecessary drugs	21

**Certified Facilities  
Most Frequently Cited Deficiencies – Life Safety Code  
October 1, 2015 – December 31, 2015**

<b>Statewide</b>		<b>Number of Citations</b>
K38	Exit access	33
K25	Smoke partition construction	32
K50	Fire drills	29
K29	Hazardous areas – separation	26
K62	Sprinkler system maintenance	25
K147	Electrical wiring & equipment	24
K144	Generator inspection requirements	20
K130	Misc. – dryer/laundries free of excessive lint buildup; storing of combustibles; emergency lighting for generator; oxygen room vented to outside; oxygen cylinders not secured	19
K12	Building construction type	17
K18	Corridor doors	17
K47	Exit and directional signs	15
K51	Fire alarm systems	14

**Assisted Living Facilities  
Most Frequently Cited Deficiencies  
October 1, 2015 – December 31, 2015**

**Statewide**

86.047 (46)	Safe and effective medication system
86.047 (19)	TB screen residents and staff
86.022 (10) (A)	Hazardous area requirements
86.022 (10) (I)	Smoke section partitions more than 20 beds
86.032 (13)	Electrical wiring, maintained, inspected
86.047 (47) (A)	Physicians orders followed
86.022 (5) (D)	Fire drill requirements, evacuation
86.022 (9) (A)	Fire alarm complete system prior to 8/28/07
86.022 (12) (C)	Emergency lighting - battery powered, 1.5 hours
86.032 (18)	Extension cords/duplex receptacles
86.047 (28) (G)	Individual service plan - develop
86.047 (35)	Protective oversight
9998	Boiler inspection documentation

**Assisted Living Facilities – Additional Requirements  
More than Minimal Assistance  
October 1, 2015 – December 31, 2015**

**Statewide**

86.045 (3) (A) 6. C.	Individual evacuation plan – evaluate
86.045 (3) (A) 6. B.	Individual evacuation plan - interventions
86.045 (3) (A) 4.	More than minimal assist – staff, awake
86.045 (3) (A) 5.	Individual evacuation plan – in the resident ISP
86.045 (3) (A) 6. A.	Individual evacuation plan – staff requirements
86.045 (3) (A) 8.	Evacuation plan – staff training, 6 mo./significant change

**Residential Care Facilities (Former RCF I)  
Most Frequently Cited Deficiencies  
October 1, 2015 – December 31, 2015**

**Statewide**

86.042 (51)	Safe/effective medication system
86.042 (18)	TB screen resident/staff
86.022 (12) (C)	Emergency lighting – battery powered, 1.5 hours
86.042 (40)	Physicians orders & proper care
86.042 (55) (B) 1. - 3.	Controlled substances – reconcile, personnel
86.042 (62) (A)	Resident record admission information
86.032 (13)	Electrical wiring, maintained, inspected
86.042 (55) (A) 2.	Schedule III-V medications – reconciled at least weekly
87.030 (13)	Food – protected, temp, need to contact DHSS
86.022 (5) (E)	Fire drill records
86.032 (18)	Extension cords/duplex receptacles
87.020 (15)	Walls/ceilings/doors/windows clean
87.030 (65)	Nonfood contact surfaces, cleaned as needed
88.010 (10)	Advance directive requirements

**Residential Care Facilities (Former RCF II)  
Most Frequently Cited Deficiencies  
October 1, 2015 – December 31, 2015**

**Statewide**

86.043 (49)	Safe/effective medication system
86.032 (13)	Electrical wiring, maintained, inspected
9998	Failed to submit plan of correction for fire safety; install/maintain drip leg on water heater
86.032 (2)	Substantially constructed & maintained
86.043 (35)	Physicians orders & proper care
86.022 (11) (B)	Sprinkler system maintenance/testing
86.043 (34)	Protective oversight
86.022 (9) (A)	Fire alarm complete system prior to 8/28/07
86.032 (18)	Extension cords/duplex receptacles
86.043 (17)	Employee health
86.043 (19)	Personnel records
86.043 (53)	Controlled substances
88.010 (29)	Dignity/privacy

**Adult Day Care Programs  
Most Frequently Cited Deficiencies  
October 1, 2015 – December 31, 2015**

**Statewide**

90.050 (2) (B)	Emergency medical plan – transport – agreement
90.050 (3)	Medical assessment requirements
90.070 (1) (P)	Safe, clean, maintain building
90.040 (10)	EDL checks – at least every 90 days
90.040 (18)	In-service requirements – at least quarterly
90.050 (4)	Plan of care within 5 days/review every 6 months
90.070 (2) (A)	Fire safety requirements
90.070 (2) (C)	Smoke detectors & fire extinguishers
90.070 (2) (E)	Fire drills
9998	Access to inspect during business hours