

**Certified Facilities
Most Frequently Cited Deficiencies - Health
January 1, 2016-March 31, 2016**

Statewide		Number of Citations
F281	Services provided meeting professional standards	86
F441	Infection control, prevent spread, linens	67
F323	Accidents and supervision	60
F371	Food procure, store/prepare/serve – sanitary	58
F312	ADL care provided for dependent residents	33
F309	Provide care/services for highest well being	30
F314	Pressure sore prevention & treatment	26
F253	Housekeeping & maintenance services	25
F465	Safe/function/sanitary/comfortable environment	24
F279	Develop comprehensive care plans	24
F315	No catheter, prevent UTI, restore bladder	22
F225	Investigate/report allegations/individuals	21
F241	Dignity and respect of individuality	21

**Certified Facilities
Most Frequently Cited Deficiencies – Life Safety Code
January 1, 2016-March 31, 2016**

Statewide		Number of Citations
K62	Sprinkler system maintenance	50
K50	Fire drills	39
K25	Smoke partition construction	32
K147	Electrical wiring & equipment	30
K38	Exit access	28
K29	Hazardous areas – separation	27
K144	Generator inspection requirements	22
K18	Corridor doors	19
K66	Smoking requirements	17
K48	Evacuation and relocation plan	17

**Assisted Living Facilities
Most Frequently Cited Deficiencies
January 1, 2016-March 31, 2016**

Statewide

86.047 (46)	Safe & effective medication system
86.047 (19)	TB screen residents & staff
86.032 (13)	Electrical wiring, maintained, inspected
86.022 (10) (I)	Smoke section partitions more than 20 beds
86.032 (18)	Extension cords/duplex receptacles
86.022 (5) (D)	Fire drill requirements, evacuation
86.022 (11) (B)	Sprinkler system maintenance/testing
86.047 (35)	Protective oversight
86.047 (47) (A)	Physicians orders followed

**Assisted Living Facilities – Additional Requirements
More than Minimal Assistance
January 1, 2016-March 31, 2016**

Statewide

86.045 (3) (A) 5.	Individual evacuation plan – in the resident ISP
86.045 (3) (A) 10.	Comply with all requirements of section (3) of rule
86.045 (3) (A) 6. A.	Individual evacuation plan – staff requirements
86.045 (3) (A) 6. B.	Individual evacuation plan –interventions
86.045 (3) (A) 6. C.	Individual evacuation plan – evaluate
86.045 (3) (A) 8.	Evacuation plan – staff training, 6 months/significant change

**Residential Care Facilities (Former RCF I)
Most Frequently Cited Deficiencies
January 1, 2016-March 31, 2016**

Statewide

86.042 (51)	Safe/effective medication system
86.042 (18)	TB screen resident/staff
86.032 (13)	Electrical wiring, maintained, inspected
86.042 (40)	Physicians orders & proper care
86.022 (2) (D)	Inspection rights, no fire hazard
86.022 (10) (C)	Clothes dryers vented, lint traps
86.022 (15) (A)	Waste baskets, metal/UL/FM –requirements
86.032 (2)	Substantially constructed & maintained

**Residential Care Facilities (Former RCF II)
Most Frequently Cited Deficiencies
January 1, 2016-March 31, 2016**

Statewide

86.032 (13)	Electrical wiring, maintained, inspected
86.022 (11) (B)	Sprinkler system maintenance/testing
86.043 (4)	Operator/administrator responsibilities
86.043 (49)	Safe/effective medication system
86.043 (35)	Physicians orders & proper care

**Adult Day Care Programs
Most Frequently Cited Deficiencies
January 1, 2016-March 31, 2016**

Statewide

90.040 (7)	Communicable disease/health–staff
90.040 (1)	Laws & rules compliance–provider responsible
90.050 (3)	Medical assessment requirements
90.050 (8) (D) 1. –5.	Medical services–nurse/medication requirements
90.070 (2) (E)	Fire drills
90.040 (10)	EDL checks – at least every 90 days
90.050 (4)	Plan of care within 5 days/review every 6 months
90.050 (7) (D)	Services required –observe & document
90.070 (1) (G)	Heating system, room temperatures
90.070 (2) (A)	Fire safety requirements