

**Most Frequently Cited Deficiencies in Assisted Living Residences
Health Surveys Only Conducted Between 7-1-12 – 6-30-13
Includes Alternative Care Facilities**

Regulation Number	Tag #	Description Of Regulation	# Of Citations
1) VII 1.107(5)(e)(ii)	P564	Compliance With Physician Orders for Medications/Treatments	72
2) XXIV 4.1	M410	Compliance with Regimen Taught in QMAP Course	45
3) XXIV 7.2(A)	M720	Controlled Substances – Double Lock and Count at End of Shift	44
4) VII 1.111	P802	Clean, Sanitary Environment, Free of Hazards to Health and Safety	33
5) VII 1.109(2)(b)	P706	Compliance with Retail Food Establishment Regulations	28
6) VII 1.104 (3)(c)(i)	P556	Administer Medications Only Upon Current Orders	25
7) VII 1.104 (3)(d)(i)	P132	Criminal Background Check Prior to Beginning Duties	22
8) VII 1.107 (5)(b)(ii)	P554	Documentation of Administration at Time Given	16
9) VII 1.104(3)(e)(iv)(A)(B)	P143	Current First Aid Certified Staff Onsite at All Times	16
10) XXIV 5.2(A)	M521	New Orders Obtained Following Inpatient Hospitalization	16
11) VII 1.107(1)(b)	P504	Protective Oversight/Personal Services Sufficient to Meet Needs	15
12) VII 1.107(3)(c)	P134	Criminal Background Check – Felony or Misdemeanor Conviction	14
13) ACF 8.495.6.F.5.a.iii	P1144	Annual Tuberculin Skin Testing	14
14) VII 1.111(1)(d)(ii)(A)	P844	Hot Water Temperature Does Not Exceed 120 Degrees F	13
15) VII 1.107(5)(2)(c)	P558	Orders for Self-administration of Medications	12

- Number of health surveys conducted during this time period - 274
- Total number of citations - 769
- Average number of deficiencies cited per survey – 2.8
- Number of deficiency-free health surveys during this time period – 87 – Great Job!
- Scope/Severity:
 - Level A - 393
 - Level B - 374
 - Level C - 2
 - Level D - 0
 - Level E - 1

NOTE - This list does not include any tags cited during complaint investigations, revisits or life safety code surveys