

**Adult Family Care Home
Top Ten Health Deficiency Citations
Statewide
July 20, 2015**

Year Date Range: July 1, 2014 through June 30, 2015

Rank	Tag	Count	Description
1	F0401	108	Staff Records Standards (58A-14.0085(2)(A)1, 58A-14.008(1)(A), F.A.C.)
2	F0203	66	Resident Records Standards (58A-14.0061(2), -14.007(2), -14.0085(1)(A), F.A.C.)
3	F0605	40	Staffing Standards (58A-14.008(4)(C), F.A.C.)
4	F0606	40	Staffing Standards (58A-14.008(4)(D), F.A.C.)
5	F0213	38	Resident Records Standards (58A-14.007(2)(B), 58A-14.0085(1)(A)10, F.A.C.)
6	F0602	36	Staffing Standards (58A-14.008(4)(B), F.A.C.)
7	F0704	26	Medication Standards (58A-14.007(1)(B)4, F.A.C.)
8	F0301	25	Facility Records Standards (58A-14.0085(3)(F), F.A.C.)
9	F0204	24	Resident Records Standards (58A-14.0085(1)(A)2, -0062 (1) & (3), F.A.C.)
10	F0403	23	Staff Records Standards (58A-14.0085(2)(A)3, F.A.C.)

Note: The entire description of each deficiency can be found at http://ahca.myflorida.com/MCHQ/Current_Regs.shtml

**Ambulatory Surgical Center
Top Ten State Life Safety Deficiency Citations
Statewide
July 20, 2015
Year Date Range: July 1, 2014 through June 30, 2015**

Rank	Tag	Count	Description
1	K0147	67	Electrical Safety (NFPA 101- 2012 LSC; NFPA 70-2011; NFPA 9)
2	K0046	65	Emergency Lighting (NFPA 101-2012 LSC; NFPA 99-2012)
3	K0144	36	Generator Maintenance & Testing (NFPA 101- 2012 LSC; NFPA 110-2010)
4	K0116	32	Ambulatory Surgery Center-high Rise Afss Requ (NFPA 101-2012 LSC)
5	K0076	30	Medical Gas (NFPA 101-2012 LSC; NFPA 99 (2012))
6	K0064	25	Fire Extinguishers (NFPA 101-2012 LSC)
7	K0050	22	Fire Drills (NFPA 101-2012 LSC)
8	K0067	22	HVAC Equipment (NFPA 101-2012; NFPA 90a-2012; NFPA 90b-2)
9	K0077	22	Medical Gas-piped In (NFPA 101-2012 LSC; NFPA 99 (2012))
10	K0048	19	Fire Safety & Evacuation Plan (NFPA 101-2012 LSC)
11	K0051	19	Fire Alarm (NFPA 101-2012 LSC)

Note: The entire description of each deficiency can be found at http://ahca.myflorida.com/MCHQ/Current_Regs.shtml

**Assisted Living Facility
Top Ten Health Deficiency Citations
Statewide
July 20, 2015**

Year Date Range: July 1, 2014 through June 30, 2015

Rank	Tag	Count	Description
1	A0078	627	Staffing Standards - Staff (58A-5.019(2), F.A.C.)
2	A0030	431	Resident Care - Rights & Facility Procedures (58A-5.0182(6), F.A.C.; 429.28, F.S.)
3	A0081	393	Training - Staff In-service (58A-5.0191(2), F.A.C.)
4	A0052	366	Medication - Assistance With Self-admin (58A-5.0185(3), F.A.C.)
5	A0093	348	Food Service - Dietary Standards (58A-5.020(2), F.A.C.)
6	A0162	333	Records - Resident (58A-5.024(3), F.A.C.)
7	A0008	328	Admissions - Health Assessment (429.26(4-6), F.S.; 58A-5.0181(2), F.A.C.)
8	A0084	316	Training - Assis Self-admin Meds & Med Mgmt (58A-5.0191(5), F.A.C.)
9	A0025	286	Resident Care - Supervision (429.26(7), F.S.; 58A-5.0182(1), F.A.C.)
10	A0054	276	Medication - Records (58A-5.0185(5), F.A.C.)

Note: The entire description of each deficiency can be found at http://ahca.myflorida.com/MCHQ/Current_Regs.shtml

Birthing Centers
Top Ten State Life Safety Deficiency Citations
Statewide
July 20, 2015
Year Date Range: July 1, 2014 through June 30, 2015

Rank	Tag	Count	Description
1	K0323	2	Maintenance, Inspection, And Testing (NFPA 101-2012 LSC)
2	K0329	2	Fire Plan/drills/local Ahj Insp/fire Ext Svc (59A-11, F.A.C.)
3	K0302	1	Means Of Egress (NFPA 101-2012 LSC)
4	K0304	1	Means Of Egress Components (NFPA 101-2012 LSC)
5	K0305	1	Egress Cap, #exits, Travel Distance & Dischrg (NFPA 101-2012 LSC)
6	K0308	1	Egress Signage (NFPA 101-2012 LSC)
7	K0310	1	Hazardous Areas (NFPA 101-2012 LSC)
8	K0318	1	Extinguisher Training (NFPA 101-2012 LSC)
9	K0326	1	Disaster Plan (59A-11, F.A.C.)
10	K0327	1	Equipment Safety (59A-11, F.A.C.)

Note: The entire description of each deficiency can be found at http://ahca.myflorida.com/MCHQ/Current_Regs.shtml

**Health Care Clinics
Top Ten Health Deficiency Citations
Statewide
July 20, 2015
Year Date Range: July 1, 2014 through June 30, 2015**

Rank	Tag	Count	Description
1	U0340	36	Clinic Responsibilities-record Sign Off (59A-33.012(5)(Q), F.A.C.)
2	U0175	22	Level 2 Background Screening Required (408.810(1), F.S.,400.991(5)(B), F.S.)
3	U0335	20	Clinic Responsibilities-systematic Bill Rvw (400.9935(1)(G), F.S., 59A-33.012(5)(M), F.A.C.)
4	U0225	14	Right Of Inspection; Provider On Site (408.806(7)(D), F.S.)
5	U0308	14	Clinic Responsibilities-log Of Level 2 Bkgd Ck (59A-33.012(5)(R), F.A.C.)
6	U0342	11	Clinic Responsibilities-equipment Certified (59A-33.012(5)(O), F.A.C.)
7	U0307	7	Clinic Responsibilities-organizational Chart (59A-33.012(5)(P), F.A.C.)
8	U0321	6	Clinic Responsibilities-services Provided (59A-33.012(5)(N), F.A.C.)
9	U0350	6	Clinic Responsibilities-compliance By Med Dir (59A-33.012(5)(S), F.A.C.)
10	U0306	5	Clinic Responsibilities-sign Identify Med Dir (400.9935(1)(A), F.S.)
11	U0330	5	Clinic Responsibilities-recordkeeping (400.9935(1)(F), F.S., 59A-33.012(5)(E))

Note: The entire description of each deficiency can be found at http://ahca.myflorida.com/MCHQ/Current_Regs.shtml

**Home Health Agency
Top Ten State Health Deficiency Citations
Statewide
July 20, 2015
Year Date Range: July 1, 2014 through June 30, 2015**

Rank	Tag	Count	Description
1	H0302	104	Treatment Orders (400.487(2), F.S.; 59A-8.0215(2), F.A.C.)
2	H0350	64	Clinical Records (400.491(1), F.S.)
3	H0306	49	Plan Of Care (400.487(6), F.S.)
4	H0320	49	Plan Of Care (59A-8.0215(1), F.A.C.; 400.487(2), F.S.)
5	H0230	41	Personnel - Registered Nurse (59A-8.0095(3)(A), F.A.C.)
6	H0315	32	Acceptance Of Patients Or Clients (59A-8.020(1), F.A.C.; 400.462(2), F.S.)
7	HZ815	32	Background Screening; Prohibited Offenses (408.809, 435.02(2), 435.06, F.S.)
8	H0248	18	Hh Aide And Cna Responsibilities (59A-8.0095(5)(L), F.A.C.)
9	H0231	17	Personnel - Registered Nurse (59A-8.0095(3)(B), F.A.C.)
10	HZ818	17	Minimum Licensure Requirements (408.810(5), F.S.)

Note: The entire description of each deficiency can be found at http://ahca.myflorida.com/MCHQ/Current_Regs.shtml

Hospice
Top Ten State and Federal Health Deficiency Citations
Statewide
July 20, 2015
Year Date Range: July 1, 2014 through June 30, 2015

Rank	Tag	Count	Description
1	T0061	9	Plan Of Care (400.6095(5-6), F.S.)
2	L0591	3	Nursing Services (418.64(B)(1), C.F.R.)
3	T0081	3	Hospice Care Team (58A-2.009(3), F.A.C.)
4	T0096	3	Patient's Medical Record (400.611(1), F.S.)
5	L0538	2	IDG, Care Planning, Coordination Of Services (418.56, C.F.R.)
6	L0543	2	Plan Of Care (418.56(B), C.F.R.)
7	L0555	2	Coordination Of Services (418.56(E)(2), C.F.R.)
8	L0556	2	Coordination Of Services (418.56(E)(3), C.F.R.)
9	L0557	2	Coordination Of Services (418.56(E)(4), C.F.R.)
10	L0795	2	Criminal Background Checks (418.114(d)(1), C.F.R.)
11	T0001	2	Hospice Services (400.609(1); 400.601(6), F.S., 58A-2.002, F.A.C.)
12	T0002	2	Bereavement Services (400.609(5), F.S.; 58A-2.018, F.A.C.)
13	T0106	2	Nursing Services (58A-2.0141(2), F.A.C.)

Note: The entire description of each deficiency can be found at http://ahca.myflorida.com/MCHQ/Current_Regs.shtml

Hospital
Top Ten State Health Deficiency Citations
Statewide
July 20, 2015
Year Date Range: July 1, 2014 through June 30, 2015

Rank	Tag	Count	Description
1	H0412	62	Incident Reporting System - Reports (59A-10.0055(2)(C)-(E), F.A.C.)
2	H0120	49	Nursing Service - Care Process (59A-3.2085(5)(E)1-3, F.A.C.)
3	H0426	48	Patient Safety Officer And Committee (395.1012(2), F.S.)
4	H0411	33	Incident Reporting System-procedures/training (59a-10.0055(1), F.A.C.)
5	H0410	32	RM Prog - Incident Reporting System (395.0197(1)(E), F.S.)
6	H0119	17	Nursing Service-Std Of Practice & Policy/Procedure (59A-3.2085(5)(D), F.A.C.)
7	H0408	17	RM Prog - Pt Grievance Analysis (395.0197(1)(C), F.S.)
8	H0190	16	Health Information Mgmt - Medical Records (59A-3.270(3)(A)-(X), F.A.C.)
9	H0404	16	Approp Measure - Education & Training (395.0197(1)(B)1, F.S.)
10	H0020	14	Patient Rights & Care - Reassessment (59A-3.254(1)(C)-(D), F.A.C.)
11	H0029	14	Patient Rights & Care - Add'l Policy/Procedure (59A-3.254(4)(C)-(H) And (5), F.A.C.)

Note: The entire description of each deficiency can be found at http://ahca.myflorida.com/MCHQ/Current_Regs.shtml

Hospital
Top Ten State Life Safety Deficiency Citations
Statewide
July 20, 2015
Year Date Range: July 1, 2014 through June 30, 2015

Rank	Tag	Count	Description
1	K0062	96	Afss & Standpipe-inspect, Test, & Maintain (NFPA 101- 2012 LSC)
2	K0076	85	Medical Gas (NFPA 101- 2012 LSC)
3	K0147	76	Electrical Safety (NFPA 101- 2012 LSC)
4	K0069	68	Cooking Equipment (NFPA 101- 2012 LSC)
5	K0018	56	Corridor Doors (NFPA 101- 2012 LSC)
6	K0038	41	Exit Accessibility (NFPA 101- 2012 LSC)
7	K0050	40	Fire Drills & Staff Familiarization (NFPA 101- 2012 LSC)
8	K0052	39	Fire Alarm Testing (NFPA 101- 2012 LSC)
9	K0056	33	Sprinkler System (NFPA 101- 2012 LSC)
10	K0023	30	Smoke Barriers (NFPA 101- 2012 LSC)

Note: The entire description of each deficiency can be found at http://ahca.myflorida.com/MCHQ/Current_Regs.shtml

**Intermediate Care Facility for the Developmentally Disabled
 Top Ten Federal Health Deficiency Citations
 Statewide
 July 20, 2015
 Year Date Range: July 1, 2014 through June 30, 2015**

Rank	Tag	Count	Description
1	W0249	37	Program Implementation (483.440(D)(1), C.F.R.)
2	W0159	24	Qualified Mental Retardation Professional (483.430(A), C.F.R.)
3	W0189	23	Staff Training Program (483.430(E)(1), C.F.R.)
4	W0102	19	Governing Body And Management (483.410, C.F.R.)
5	W0262	18	Program Monitoring & Change (483.440(F)(3)(L), C.F.R.)
6	W0369	18	Drug Administration (483.460(K)(2), C.F.R.)
7	W0455	17	Infection Control (483.470(L)(1), C.F.R.)
8	W0120	16	Services Provided With Outside Sources (483.410(D)(3), C.F.R.)
9	W0195	16	Active Treatment Services (483.440, C.F.R.)
10	W0194	15	Staff Training Program (483.430(E)(4), C.F.R.)
11	W0196	15	Active Treatment (483.440(A)(1), C.F.R.)

Note: The entire description of each deficiency can be found at http://ahca.myflorida.com/MCHQ/Current_Regs.shtml

Laboratory
Top Ten State and Federal Health Deficiency Citations
Statewide
July 20, 2015
Year Date Range: July 1, 2014 through June 30, 2015

Rank	Tag	Count	Description
1	L2909	43	General Quality Control Requirement (59A-7.029(2), F.A.C.)
2	L3111	41	Quality Assurance (59A-7.031(5)(B), F.A.C.)
3	D5217	40	Evaluation Of Proficiency Testing Performance (493.1236(C)(1), C.F.R.)
4	L3101	36	Quality Assurance (59A-7.031(1), F.A.C.)
5	D2016	35	Successful Participation (493.803(A)(B), C.F.R.)
6	D5791	32	Analytic Systems Quality Assessment (493.1289(A), C.F.R.)
7	L2527	31	Participation In Proficiency Testing (59A-7.025(3)(A), F.A.C.)
8	D6000	24	Laboratory Director (493.1403, C.F.R.)
9	D5805	22	Test Report (493.1291(c), C.F.R.)
10	L2847	22	Patient Test Management (59A-7.028(5)(B), F.A.C.)
11	L2901	22	General Quality Control Requirements (59A-7.029(1), F.A.C.)
12	L3503	22	Staffing Requirements (59A-7.035(1)(A), F.A.C.)

Note: The entire description of each deficiency can be found at http://ahca.myflorida.com/MCHQ/Current_Regs.shtml

**Nursing Home
Top Ten Federal Health Deficiency Citations
Statewide
July 20, 2015
Year Date Range: July 1, 2014 through June 30, 2015**

Rank	Tag	Count	Description
1	F0441	348	Infection Control, Prevent Spread, Linens (483.65 C.F.R.)
2	F0371	265	Food Procure, Store/Prepare/Serve - Sanitary (483.35(I) C.F.R.)
3	F0282	251	Services By Qualified Persons/Per Care Plan (483.20(K)(3)(Ii) C.F.R)
4	F0431	235	Drug Records, Label/Store Drugs & Biologicals (483.60(B), (D), (E) C.F.R.)
5	F0309	219	Provide Care/Services For Highest Well Being (483.25 C.F.R.)
6	F0253	196	Housekeeping & Maintenance Services (483.15(H)(2) C.F.R.)
7	F0323	172	Free Of Accident Hazards/Supervision/Devices (483.25(H) C.F.R.)
8	F0241	158	Dignity And Respect Of Individuality (483.15(A) C.F.R.)
9	F0514	151	Res Records-Complete/Accurate/Accessible (483.75(L)(1) C.F.R.)
10	F0329	130	Drug Regimen Is Free From Unnecessary Drugs (483.25(L) C.F.R.)

Note: The entire description of each deficiency can be found at http://ahca.myflorida.com/MCHQ/Current_Regs.shtml

**Nursing Home
Top Ten State Life Safety Deficiency Citations
Statewide
July 20, 2015
Year Date Range: July 1, 2014 through June 30, 2015**

Rank	Tag	Count	Description
1	K0147	257	Electrical Safety (NFPA 101-LSC2012,NFPA70-11NFPA99-)
2	K0062	182	Afss & Standpipe-inspect, Test, & Maintain (NFPA 101- LSC 2012)
3	K0076	154	Medical Gas (NFPA 101- LSC 2012)
4	K0018	126	Corridor Doors (NFPA 101- LSC 2012)
5	K0052	125	Fire Alarm Testing (NFPA 101- LSC 2012, NFPA 72-2010)
6	K0069	89	Cooking Equipment (NFPA 101- LSC 2012)
7	K0038	87	Exit Accessibility (NFPA 101- LSC 2012)
8	K0067	72	Hvac Equipment (NFPA 101- LSC 2009)
9	K0029	56	Hazardous Areas (NFPA 101-2012LSC)
10	K0046	56	Emergency Lighting (NFPA 101- LSC 2012, NFPA 99-2012)

Note: The entire description of each deficiency can be found at http://ahca.myflorida.com/MCHQ/Current_Regs.shtml