

**Adult Family Care Home  
Top Ten Health Deficiency Citations  
Statewide  
January 28, 2016**

**Year Date Range: January 1, 2015 through December 31, 2015**

<b>Rank</b>	<b>Tag</b>	<b>Count</b>	<b>Description</b>
1	F0401	95	Staff Records Standards (58A-14.0085(2)(A)1, 58A-14.008(1)(A), F.A.C.)
2	F0203	49	Resident Records Standards (58A-14.0061(2), -14.007(2), -14.0085(1)(A), F.A.C.)
3	F0606	41	Staffing Standards (58A-14.008(4)(D), F.A.C.)
4	F0605	35	Staffing Standards (58A-14.008(4)(C), F.A.C.)
5	F0204	31	Resident Records Standards (58A-14.0085(1)(A)2, -0062 (1) & (3), F.A.C.)
6	F0213	31	Resident Records Standards (58A-14.007(2)(B), 58A-14.0085(1)(A)10, F.A.C.)
7	F0512	30	Admission And Appropriateness Of Placement (58A-14.0061(2), F.A.C.)
8	F0602	29	Staffing Standards (58A-14.008(4)(B), F.A.C.)
9	F0216	25	Resident Records Standards (58A-14.0061, F.A.C.)
10	F0704	23	Medication Standards (58A-14.007(1)(B)4, F.A.C.)

**Note:** The entire description of each deficiency can be found at [http://ahca.myflorida.com/MCHQ/Current\\_Regs.shtml](http://ahca.myflorida.com/MCHQ/Current_Regs.shtml)

**Ambulatory Surgical Center  
Top Ten State Life Safety Deficiency Citations  
Statewide**

**January 28, 2016**

**Year Date Range: January 1, 2015 through December 31, 2015**

<b>Rank</b>	<b>Tag</b>	<b>Count</b>	<b>Description</b>
1	K0147	89	Electrical Safety (NFPA 101- 2012 LSC; NFPA 70-2011; NFPA 9)
2	K0144	47	Generator Maintenance & Testing (NFPA 101- 2012 LSC; NFPA 110-2010)
3	K0046	42	Emergency Lighting (NFPA 101-2012 LSC; NFPA 99-2012)
4	K0051	24	Fire Alarm (NFPA 101-2012 LSC)
5	K0315	24	Emergency Management Plan (59A-5.018, F.A.C.)
6	K0076	23	Medical Gas (NFPA 101-2012 LSC; NFPA 99 (2012))
7	K0316	23	Generator - Fuel Testing (NFPA 101-2012 LSC; NFPA 110 - 2010)
8	K0322	22	Sprinkler System (NFPA 101-2012 LSC)
9	K0328	19	Fire Alarm Testing (NFPA 101-2012 LSC)
10	K0325	18	AFSS & Standpipe-inspect, Test, & Maintain (NFPA 101-2012 LSC)

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**Assisted Living Facility  
Top Ten Health Deficiency Citations  
Statewide  
January 28, 2016**

**Year Date Range: January 1, 2015 through December 31, 2015**

<b>Rank</b>	<b>Tag</b>	<b>Count</b>	<b>Description</b>
1	A0078	500	Staffing Standards - Staff (58A-5.019(2), F.A.C.)
2	A0030	357	Resident Care - Rights & Facility Procedures (58A-5.0182(6), F.A.C.; 429.28, F.S.)
3	A0081	340	Training - Staff In-service (58A-5.0191(2), F.A.C.)
4	A0093	308	Food Service - Dietary Standards (58A-5.020(2), F.A.C.)
5	A0162	308	Records - Resident (58A-5.024(3), F.A.C.)
6	A0052	307	Medication - Assistance With Self-admin (58A-5.0185(3), F.A.C.)
7	A0008	288	Admissions - Health Assessment (429.26(4-6), F.S.; 58A-5.0181(2), F.A.C.)
8	A0084	268	Training - Assis Self-admin Meds & Med Mgmt (58A-5.0191(5), F.A.C.)
9	A0010	259	Admissions - Continued Residency (429.26(1&9), F.S.; 58A-5.0181(4), F.A.C.)
10	A0054	259	Medication - Records (58A-5.0185(5), F.A.C.)

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**Birthing Centers**  
**Top Ten State Life Safety Deficiency Citations**  
**Statewide**  
**January 28, 2016**

**Year Date Range: January 1, 2015 through December 31, 2015**

Rank	Tag	Count	Description
1	K0329	5	Fire Plan/drills/local Ahj Insp/fire Ext Svc (59A-11, F.A.C.)
2	K0308	3	Egress Signage (NFPA 101-2012 LSC)
3	K0314	3	Fire Extinguishers (NFPA 101-2012 LSC)
4	K0323	3	Maintenance, Inspection, And Testing (NFPA 101-2012 LSC)
5	K0328	3	Oxygen Safety (59A-11, F.A.C.)
6	K0307	2	Emergency Lighting (NFPA 101-2012 LSC)
7	K0326	2	Disaster Plan (59A-11, F.A.C.)
8	K0304	1	Means Of Egress Components (NFPA 101-2012 LSC)
9	K0305	1	Egress Cap, #exits, Travel Distance & Dischrg (NFPA 101-2012 LSC)
10	K0310	1	Hazardous Areas (NFPA 101-2012 LSC)
11	K0313	1	Fire Alarm (NFPA 101-2012 LSC)
12	K0315	1	Utilities (NFPA 101-2012 LSC)
13	K0318	1	Extinguisher Training (NFPA 101-2012 LSC)
14	K0321	1	Automatic Fire Sprinkler System (NFPA 101-2012 LSC)
15	K0327	1	Equipment Safety (59A-11, F.A.C.)

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**Health Care Clinics  
Top Ten Health Deficiency Citations  
Statewide  
January 28, 2016**

**Year Date Range: January 1, 2015 through December 31, 2015**

<b>Rank</b>	<b>Tag</b>	<b>Count</b>	<b>Description</b>
1	U0340	31	Clinic Responsibilities-record Sign Off (59A-33.012(5)(Q), F.A.C.)
2	U0175	27	Level 2 Background Screening Required (408.810(1), F.S.,400.991(5)(B), F.S.)
3	U0335	21	Clinic Responsibilities-systematic Bill Rvw (400.9935(1)(G), F.S., 59A-33.012(5)(M), F.A.C.)
4	U0308	18	Clinic Responsibilities-log Of Level 2 Bkgd Ck (59A-33.012(5)(R), F.A.C.)
5	U0342	14	Clinic Responsibilities-equipment Certified (59A-33.012(5)(O), F.A.C.)
6	U0225	11	Right Of Inspection; Provider On Site (408.806(7)(D), F.S.)
7	U0307	8	Clinic Responsibilities-organizational Chart (59A-33.012(5)(P), F.A.C.)
8	U0345	7	Clinic Responsibilities-med Dir Oversight (59A-33.012(5)(i), F.A.C.)
9	U0350	7	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.)

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**Home Health Agency  
Top Ten State Health Deficiency Citations  
Statewide  
January 28, 2016**

**Year Date Range: January 1, 2015 through December 31, 2015**

<b>Rank</b>	<b>Tag</b>	<b>Count</b>	<b>Description</b>
1	H0302	99	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	53	Plan Of Care (400.487(6), F.S.)
4	H0320	47	Plan Of Care (59A-8.0215(1), F.A.C.; 400.487(2), F.S.)
5	H0230	44	Personnel - Registered Nurse (59A-8.0095(3)(A), F.A.C.)
6	H0315	37	Acceptance Of Patients Or Clients (59A-8.020(1), F.A.C.; 400.462(2), F.S.)
7	HZ815	31	Background Screening; Prohibited Offenses (408.809, 435.02(2), 435.06, F.S.)
8	H0304	20	Written Agreement (400.487(1), F.S.; 59a-8.020(2), F.A.C.)
9	H0110	19	Hours Of Operation (59A-8.003(10), F.A.C.; 408.806(7)(a), F.S.)
10	H0224	18	Director Of Nursing QA (59A-8.0095(2)(e), F.A.C.)
11	H0231	18	Personnel - Registered Nurse (59A-8.0095(3)(B), F.A.C.)

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**Hospice**  
**Top Ten State and Federal Health Deficiency Citations**  
**Statewide**  
**January 28, 2016**  
**Year Date Range: January 1, 2015 through December 31, 2015**

Rank	Tag	Count	Description
1	T0061	15	Plan Of Care (400.6095(5-6), F.S.)
2	L0543	5	Plan Of Care (418.56(B), C.F.R.)
3	T0096	4	Patient's Medical Record (400.611(1), F.S.)
4	L0555	3	Coordination Of Services (418.56(E)(2), C.F.R.)
5	T0081	3	Hospice Care Team (58A-2.009(3), F.A.C.)
6	L0533	2	Update Of Comprehensive Assessment (418.54(d), C.F.R.)
7	L0538	2	IDG, Care Planning, Coordination Of Services (418.56, 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	L0579	2	Prevention (418.60(a), C.F.R.)
11	L0795	2	Criminal Background Checks (418.114(d)(1), C.F.R.)
12	T0105	2	Nursing Services (58A-2.0141(1), F.A.C.)
13	T0108	2	Administrative Policies-universal Precautions (58A-2.005(3)(a)16, F.A.C.)
14	TZ815	2	Background Screening; Prohibited Offenses (408.809(1&3-9), 435.06(1-4), 435.02(2), F.S.)
15	TZ827	2	Unlicensed Activity (408.812, F.S.)

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**Hospital  
Top Ten State Health Deficiency Citations  
Statewide  
January 28, 2016**

**Year Date Range: January 1, 2015 through December 31, 2015**

Rank	Tag	Count	Description
1	H0412	38	Incident Reporting System - Reports (59A-10.0055(2)(C)-(E), F.A.C.)
2	H0120	32	Nursing Service - Care Process (59A-3.2085(5)(E)1-3, F.A.C.)
3	H0410	29	RM Prog - Incident Reporting System (395.0197(1)(E), F.S.)
4	H0426	29	Patient Safety Officer And Committee (395.1012(2), F.S.)
5	H0404	21	Approp Measure - Education & Training (395.0197(1)(B)1, F.S.)
6	H0029	17	Patient Rights & Care - Add'L Policy/Procedure (59A-3.254(4)(C)-(H) And (5), F.A.C.)
7	H0411	15	Incident Reporting System-procedures/training (59a-10.0055(1), F.A.C.)
8	H0119	14	Nursing Service-Std Of Practice & Policy/Procedure (59A-3.2085(5)(D), F.A.C.)
9	HZ815	12	Background Screening; Prohibited Offenses (408.809, 435.02(2), 435.06, F.S.)
10	H0020	10	Patient Rights & Care - Reassessment (59A-3.254(1)(C)-(D), F.A.C.)
11	H0022	9	Patient Rights & Care - Coord Of Care (59A-3.254(2)(A)-(D) F.A.C.)
12	H0043	9	Emergency Care - Emergency Services Personnel (59A-3.255(6)(A)1. F.A.C.; 395.002(9) F.S.)
13	H0199	9	Surveil/Preven/Control Of Infection- Program (59A-3.250(1)(A)-(D), F.A.C.)
14	H0416	9	15 Day Reports (395.0197(7), F.S.)

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**Hospital  
Top Ten State Life Safety Deficiency Citations  
Statewide**

**January 28, 2016**

**Year Date Range: January 1, 2015 through December 31, 2015**

<b>Rank</b>	<b>Tag</b>	<b>Count</b>	<b>Description</b>
1	K0147	108	Electrical Safety (NFPA 101- 2012 LSC)
2	K0062	82	AFSS & Standpipe-inspect, Test, & Maintain (NFPA 101- 2012 LSC)
3	K0076	67	Medical Gas (NFPA 101- 2012 LSC)
4	K0069	55	Cooking Equipment (NFPA 101- 2012 LSC)
5	K0018	44	Corridor Doors (NFPA 101- 2012 LSC)
6	K0050	33	Fire Drills & Staff Familiarization (NFPA 101- 2012 LSC)
7	K0038	32	Exit Accessibility (NFPA 101- 2012 LSC)
8	K0064	28	Fire Extinguishers (NFPA 101- 2012 LSC)
9	K0056	26	Sprinkler System (NFPA 101- 2012 LSC)
10	K0067	24	HVAC Equipment (NFPA 101- 2012 LSC)

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**Intermediate Care Facility/Individuals with Intellectual Disabilities**  
**Top Ten Federal Health Deficiency Citations**  
**Statewide**  
**January 28, 2016**  
**Year Date Range: January 1, 2015 through December 31, 2015**

<b>Rank</b>	<b>Tag</b>	<b>Count</b>	<b>Description</b>
1	W0249	29	Program Implementation (483.440(D)(1), C.F.R.)
2	W0159	21	Qualified Mental Retardation Professional (483.430(A), C.F.R.)
3	W0189	17	Staff Training Program (483.430(E)(1), C.F.R.)
4	W0369	14	Drug Administration (483.460(K)(2), C.F.R.)
5	W0454	14	Infection Control (483.470(L)(1), C.F.R.)
6	W0120	13	Services Provided With Outside Sources (483.410(D)(3), C.F.R.)
7	W0102	12	Governing Body And Management (483.410, C.F.R.)
8	W0195	11	Active Treatment Services (483.440, C.F.R.)
9	W0331	11	Nursing Services (483.460(c), C.F.R.)
10	W0196	10	Active Treatment (483.440(A)(1), C.F.R.)
11	W0255	10	Program Monitoring & Change (483.440(f)(1)(i), C.F.R.)
12	W0262	10	Program Monitoring & Change (483.440(F)(3)(L), C.F.R.)
13	W0339	10	Nursing Services (483.460(c)(4), C.F.R.)
14	W0368	10	Drug Administration (483.460(k)(1), C.F.R.)

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**Laboratory**  
**Top Ten State and Federal Health Deficiency Citations**  
**Statewide**  
**January 28, 2016**  
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<b>Rank</b>	<b>Tag</b>	<b>Count</b>	<b>Description</b>
1	L3101	35	Quality Assurance (59A-7.031(1), F.A.C.)
2	D5791	33	Analytic Systems Quality Assessment (493.1289(A), C.F.R.)
3	L2909	33	General Quality Control Requirement (59A-7.029(2), F.A.C.)
4	L3111	30	Quality Assurance (59A-7.031(5)(B), F.A.C.)
5	D5217	28	Evaluation Of Proficiency Testing Performance (493.1236(C)(1), C.F.R.)
6	D2016	26	Successful Participation (493.803(A)(B), C.F.R.)
7	D5805	24	Test Report (493.1291(c), C.F.R.)
8	L2527	23	Participation In Proficiency Testing (59A-7.025(3)(A), F.A.C.)
9	L2847	23	Patient Test Management (59A-7.028(5)(B), F.A.C.)
10	L3125	23	Quality Assurance (59A-7.031(7), F.A.C.)

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**Nursing Home  
Top Ten Federal Health Deficiency Citations  
Statewide**

**January 28, 2016**

**Year Date Range: January 1, 2015 through December 31, 2015**

<b>Rank</b>	<b>Tag</b>	<b>Count</b>	<b>Description</b>
1	F0441	314	Infection Control, Prevent Spread, Linens (483.65, C.F.R.)
2	F0371	244	Food Procure, Store/Prepare/Serve - Sanitary (483.35(I), C.F.R.)
3	F0282	215	Services By Qualified Persons/Per Care Plan (483.20(K)(3)(Ii), C.F.R)
4	F0431	206	Drug Records, Label/Store Drugs & Biologicals (483.60(B), (D), (E), C.F.R.)
5	F0253	194	Housekeeping & Maintenance Services (483.15(H)(2), C.F.R.)
6	F0514	162	Res Records-Complete/Accurate/Accessible (483.75(L)(1), C.F.R.)
7	F0309	153	Provide Care/Services For Highest Well Being (483.25, C.F.R.)
8	F0241	152	Dignity And Respect Of Individuality (483.15(A), C.F.R.)
9	F0323	147	Free Of Accident Hazards/Supervision/Devices (483.25(H), C.F.R.)
10	F0329	114	Drug Regimen Is Free From Unnecessary Drugs (483.25(L), C.F.R.)

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**Nursing Home  
Top Ten State Life Safety Deficiency Citations  
Statewide  
January 28, 2016**

**Year Date Range: January 1, 2015 through December 31, 2015**

<b>Rank</b>	<b>Tag</b>	<b>Count</b>	<b>Description</b>
1	K0062	177	Afss & Standpipe-inspect, Test, & Maintain ( NFPA 101- LSC 2012)
2	K0147	170	Electrical Safety (NFPA 101-LSC2012,NFPA70-11NFPA99-)
3	K0076	118	Medical Gas (NFPA 101- LSC 2012)
4	K0018	109	Corridor Doors (NFPA 101- LSC 2012)
5	K0069	95	Cooking Equipment ( NFPA 101- LSC 2012)
6	K0052	67	Fire Alarm Testing ( NFPA 101- LSC 2012, NFPA 72-2010)
7	K0038	54	Exit Accessibility ( NFPA 101- LSC 2012)
8	K0067	53	HVAC Equipment (NFPA 101- LSC 2009)
9	K0144	44	Generator Maintenance & Testing (NFPA 101- 2012 LSC, NFPA 110-2010)
10	K0064	43	Fire Extinguishers ( NFPA 101- LSC 2012)

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