

**Adult Family Care Home
Top Ten Health Deficiency Citations
Statewide
August 1, 2016**

Year Date Range: July 1, 2015 through June 30, 2016

Rank	Tag	Count	Description
1	F0401	74	Staff Records Standards (58A-14.0085(2)(A)1, 58A-14.008(1)(A), F.A.C.)
2	F0512	36	Admission And Appropriateness Of Placement (58A-14.0061(2), F.A.C.)
3	F0606	36	Staffing Standards (58A-14.008(4)(D), F.A.C.)
4	F0204	28	Resident Records Standards (58A-14.0085(1)(A)2, -0062 (1) & (3), F.A.C.)
5	F0203	27	Resident Records Standards (58A-14.0061(2), -14.007(2), -14.0085(1)(A), F.A.C.)
6	F0605	25	Staffing Standards (58A-14.008(4)(C), F.A.C.)
7	F0602	21	Staffing Standards (58A-14.008(4)(B), F.A.C.)
8	F0402	20	Staff Records Standards (58A-14.0085(2)(A)2, F.A.C.)
9	F0700	20	Medication Standards (58A-14.007(1)(B), F.A.C.)
10	F0201	19	Resident Records Standards (58A-14.0085(1)(A)12, F.A.C.)
11	F0205	19	Resident Records Standards (58A-14.0062(1) & (2), F.A.C.)
12	F0216	19	Resident Records Standards (58A-14.0061, F.A.C.)
13	F0803	19	Resident Care Standards (58A-14.007(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
August 1, 2016
Year Date Range: July 1, 2015 through June 30, 2016**

Rank	Tag	Count	Description
1	K0147	57	Electrical Safety (NFPA 101- 2012 LSC; NFPA 70-2011; NFPA 9)
2	K0046	31	Emergency Lighting (NFPA 101-2012 LSC; NFPA 99-2012)
3	K0144	23	Generator Maintenance & Testing (NFPA 101- 2012 LSC; NFPA 110-2010)
4	K0051	19	Fire Alarm (NFPA 101-2012 LSC)
5	K0076	19	Medical Gas (NFPA 101-2012 LSC; NFPA 99 (2012))
6	K0064	14	Fire Extinguishers (NFPA 101-2012 LSC)
7	K0325	12	AFSS & Standpipe-inspect, Test, & Maintain (NFPA 101-2012 LSC)
8	K0315	11	Emergency Management Plan (59A-5.018 F.A.C.)
9	K0322	11	Sprinkler System (NFPA 101-2012 LSC)
10	K0077	10	Medical Gas-piped In (NFPA 101-2012 LSC; NFPA 99 (2012))
11	K0316	10	Generator - Fuel Testing (NFPA 101-2012 LSC; NFPA 110 - 2010)

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**Assisted Living Facility
Top Ten Health Deficiency Citations
Statewide
August 1, 2016**

Year Date Range: July 1, 2015 through June 30, 2016

Rank	Tag	Count	Description
1	A0078	465	Staffing Standards - Staff (58A-5.019(2), F.A.C.)
2	A0081	350	Training - Staff In-service (58A-5.0191(2), F.A.C.)
3	A0030	342	Resident Care - Rights & Facility Procedures (58A-5.0182(6), F.A.C.; 429.28, F.S.)
4	A0093	300	Food Service - Dietary Standards (58A-5.020(2), F.A.C.)
5	A0162	278	Records - Resident (58A-5.024(3), F.A.C.)
6	A0052	275	Medication - Assistance With Self-admin (58A-5.0185(3), F.A.C.)
7	A0008	272	Admissions - Health Assessment (429.26(4-6), F.S.; 58A-5.0181(2), F.A.C.)
8	A0152	264	Physical Plant - Safe Living Environ/other (58A-5.023(3), F.A.C.)
9	A0010	262	Admissions - Continued Residency (429.26(1&9) F.S.; 58A-5.0181(4), F.A.C.)
10	A0084	249	Training - Assist Self-admin Meds & Med Mgmt (58A-5.0191(5), F.A.C.)

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Birthing Centers
Top Ten State Life Safety Deficiency Citations
Statewide
August 1, 2016
Year Date Range: July 1, 2015 through June 30, 2016

Rank	Tag	Count	Description
1	K0326	5	Disaster Plan (59A-11, F.A.C.)
2	K0328	5	Oxygen Safety (59A-11, F.A.C.)
3	K0329	5	Fire Plan/Drills/Local AHJ Insp/Fire Ext Svc (59A-11, F.A.C.)
4	K0314	4	Fire Extinguishers (NFPA 101-2012 LSC)
5	K0307	2	Emergency Lighting (NFPA 101-2012 LSC)
6	K0308	2	Egress Signage (NFPA 101-2012 LSC)
7	K0313	2	Fire Alarm (NFPA 101-2012 LSC)
8	K0315	2	Utilities (NFPA 101-2012 LSC)
9	K0319	1	Unobstructed Egress (NFPA 101-2012 LSC)
10	K0321	1	Automatic Fire Sprinkler System (NFPA 101-2012 LSC)
11	K0323	1	Maintenance, Inspection, And Testing (NFPA 101-2012 LSC)

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**Health Care Clinics
Top Ten Health Deficiency Citations
Statewide
August 1, 2016
Year Date Range: July 1, 2015 through June 30, 2016**

Rank	Tag	Count	Description
1	U0335	18	Clinic Responsibilities-Systematic Bill Rvw (400.9935(1)(G), F.S., 59A-33.012(5)(M), F.A.C.)
2	U0340	18	Clinic Responsibilities-Record Sign Off (59A-33.012(5)(Q), F.A.C.)
3	U0175	14	Level 2 Background Screening Required (408.810(1), F.S., 400.991(5)(B), F.S.)
4	U0308	13	Clinic Responsibilities-Log Of Level 2 Bkgd Ck (59A-33.012(5)(R), F.A.C.)
5	U0345	9	Clinic Responsibilities-Med Dir Oversight (59A-33.012(5)(i), F.A.C.)
6	U0307	8	Clinic Responsibilities-Organizational Chart (59A-33.012(5)(P), F.A.C.)
7	U0225	7	Right Of Inspection; Provider On Site (408.806(7)(D), F.S.)
8	U0342	7	Clinic Responsibilities-Equipment Certified (59A-33.012(5)(O), F.A.C.)
9	U0350	6	Clinic Responsibilities-Compliance By Med Dir (59A-33.012(5)(S), F.A.C.)
10	U0330	5	Clinic Responsibilities-Recordkeeping (400.9935(1)(F), F.S., 59A-33.012(5)(E), F.A.C.)

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**Home Health Agency
Top Ten State Health Deficiency Citations
Statewide
August 1, 2016
Year Date Range: July 1, 2015 through June 30, 2016**

Rank	Tag	Count	Description
1	H0302	96	Treatment Orders (400.487(2), F.S.; 59A-8.0215(2), F.A.C.)
2	H0350	63	Clinical Records (400.491(1), F.S.)
3	H0320	49	Plan Of Care (59A-8.0215(1), F.A.C.; 400.487(2), F.S.)
4	H0230	46	Personnel - Registered Nurse (59A-8.0095(3)(A), F.A.C.)
5	H0306	44	Plan Of Care (400.487(6), F.S.)
6	H0315	44	Acceptance Of Patients Or Clients (59A-8.020(1), F.A.C.; 400.462(2), F.S.)
7	HZ815	37	Background Screening; Prohibited Offenses (408.809, 435.02(2), 435.06, F.S.)
8	H0304	29	Written Agreement (400.487(1), F.S.; 59A-8.020(2) F.A.C.)
9	H0224	20	Director Of Nursing QA (59A-8.0095(2)(e), F.A.C.)
10	H0322	18	Advance Directives (59A-8.0245(2), F.A.C.)

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
August 1, 2016
Year Date Range: July 1, 2015 through June 30, 2016

Rank	Tag	Count	Description
1	T0061	16	Plan Of Care (400.6095(5-6), F.S.)
2	L0543	6	Plan Of Care (418.56(B), C.F.R.)
3	T0068	5	Staff Training Requirements-Alzheimer's (400.6045(1)(C-I), F.S., 58A-2.027(1)(B), F.A.C.)
4	L0555	4	Coordination Of Services (418.56(E)(2), C.F.R.)
5	L0556	4	Coordination Of Services (418.56(E)(3), C.F.R.)
6	L0579	4	Prevention (418.60(A), C.F.R.)
7	TZ827	4	Unlicensed Activity (408.812, F.S.)
8	L0505	3	Exercise Of Rights/Respect For Property/Person (418.52(B)(1), C.F.R.)
9	L0591	3	Nursing Services (418.64(B)(1), C.F.R.)
10	T0019	3	Administration & Mgmt Of A Hospice (400.610(3), F.S.)
11	T0096	3	Patient's Medical Record (400.611(1), F.S.)
12	TZ818	3	Minimum Licensure Requirement - Client Notice (408.810(5) F.S.)

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Hospital
Top Ten State Health Deficiency Citations
Statewide
August 1, 2016
Year Date Range: July 1, 2015 through June 30, 2016

Rank	Tag	Count	Description
1	H0120	44	Nursing Service - Care Process (59A-3.2085(5)(E)1-3, F.A.C.)
2	H0404	25	Approp Measure - Education & Training (395.0197(1)(B)1, F.S.)
3	H0426	19	Patient Safety Officer And Committee (395.1012(2), F.S.)
4	H0119	18	Nursing Service-Std Of Practice & Policy/Procedure (59A-3.2085(5)(D), F.A.C.)
5	H0410	18	RM Prog - Incident Reporting System (395.0197(1)(E), F.S.)
6	H0029	16	Patient Rights & Care - Add'L Policy/Procedure (59A-3.254(4)(C)-(H) And (5), F.A.C.)
7	H0412	16	Incident Reporting System - Reports (59A-10.0055(2)(C)-(E), F.A.C.)
8	HZ815	12	Background Screening; Prohibited Offenses (408.809, 435.02(2), and 435.06, F.S.)
9	H0076	9	Nutritional Care - Environment & Equipment (59A-3.2085(1)(J)-(P), F.A.C.)
10	H0231	9	Maintenance - Preventive Plan (59A-3.276(1)(A)-(G), F.A.C.)
11	H0417	9	Sexual Misconduct (395.0197(9), F.S.)

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Hospital
Top Ten State Life Safety Deficiency Citations
Statewide
August 1, 2016
Year Date Range: July 1, 2015 through June 30, 2016

Rank	Tag	Count	Description
1	K0147	70	Electrical Safety (NFPA 101- 2012 LSC)
2	K0062	54	AFSS & Standpipe-inspect, Test, & Maintain (NFPA 101- 2012 LSC)
3	K0076	34	Medical Gas (NFPA 101- 2012 LSC)
4	K0069	33	Cooking Equipment (NFPA 101- 2012 LSC)
5	K0038	22	Exit Accessibility (NFPA 101- 2012 LSC)
6	K0318	21	Firestop Systems And Devices (NFPA 101- 2012 LSC)
7	K0018	20	Corridor Doors (NFPA 101- 2012 LSC)
8	K0144	20	Generator Maintenance & Testing (NFPA 101- 2012 LSC, NFPA 110- 2010 LSC)
9	K0023	18	Smoke Barriers (NFPA 101- 2012 LSC)
10	K0064	18	Fire Extinguishers (NFPA 101- 2012 LSC)

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**Intermediate Care Facility for the Developmentally Disabled
Top Ten Federal Health Deficiency Citations
Statewide
August 1, 2016
Year Date Range: July 1, 2015 through June 30, 2016**

Rank	Tag	Count	Description
1	W0249	27	Program Implementation (483.440(D)(1), C.F.R.)
2	W0159	18	Qualified Mental Retardation Professional (483.430(A), C.F.R.)
3	W0120	14	Services Provided With Outside Sources (483.410(D)(3), C.F.R.)
4	W0454	14	Infection Control (483.470(L)(1), C.F.R.)
5	W0369	13	Drug Administration (483.460(K)(2), C.F.R.)
6	W0189	10	Staff Training Program (483.430(E)(1), C.F.R.)
7	W0194	10	Staff Training Program (483.430(E)(4), C.F.R.)
8	W0331	10	Nursing Services (483.460(C), C.F.R.)
9	W0196	9	Active Treatment (483.440(A)(1), C.F.R.)
10	W0368	9	Drug Administration (483.460(K)(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
August 1, 2016
Year Date Range: July 1, 2015 through June 30, 2016

Rank	Tag	Count	Description
1	D2016	37	Successful Participation (493.803(A)(B)(C), C.F.R.)
2	L2527	33	Participation In Proficiency Testing (59A-7.025(3)(A), F.A.C.)
3	L3101	30	Quality Assurance (59A-7.031(1), F.A.C.)
4	L2909	28	General Quality Control Requirement (59A-7.029(2), F.A.C.)
5	D6000	25	Laboratory Director (493.1403, C.F.R.)
6	D5791	24	Analytic Systems Quality Assessment (493.1289(A), C.F.R.)
7	D5217	21	Evaluation Of Proficiency Testing Performance (493.1236(C)(1), C.F.R.)
8	L3111	20	Quality Assurance (59A-7.031(5)(B), F.A.C.)
9	L3125	20	Quality Assurance (59A-7.031(7), F.A.C.)
10	D6076	19	Laboratory Director (493.1441, C.F.R.)

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**Nursing Home
Top Ten Federal Health Deficiency Citations
Statewide
August 1, 2016
Year Date Range: July 1, 2015 through June 30, 2016**

Rank	Tag	Count	Description
1	F0441	317	Infection Control, Prevent Spread, Linens (483.65 C.F.R.)
2	F0371	256	Food Procure, Store/Prepare/Serve - Sanitary (483.35(I) C.F.R.)
3	F0282	243	Services By Qualified Persons/Per Care Plan (483.20(K)(3)(li) C.F.R)
4	F0431	214	Drug Records, Label/Store Drugs & Biologicals (483.60(B), (D), (E) C.F.R.)
5	F0253	200	Housekeeping & Maintenance Services (483.15(H)(2) C.F.R.)
6	F0514	183	Res Records-Complete/Accurate/Accessible (483.75(L)(1) C.F.R.)
7	F0309	169	Res Records-Complete/Accurate/Accessible (483.75(L)(1) C.F.R.)
8	F0241	166	Dignity And Respect Of Individuality (483.15(A) C.F.R.)
9	F0323	160	Free Of Accident Hazards/Supervision/Devices (483.25(H) C.F.R.)
10	F0329	120	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
August 1, 2016
Year Date Range: July 1, 2015 through June 30, 2016

Rank	Tag	Count	Description
1	K0062	166	AFSS & Standpipe-inspect, Test, & Maintain (NFPA 101- 2012 LSC)
2	K0147	139	Electrical Safety (NFPA 101- 2012 LSC, NFPA 70- 2011 LSC, NFPA 99- LSC)
3	K0018	122	Corridor Doors (NFPA 101- 2012 LSC)
4	K0076	107	Medical Gas (NFPA 101- 2012 LSC)
5	K0069	106	Cooking Equipment (NFPA 101- 2012 LSC)
6	K0052	62	Fire Alarm Testing (NFPA 101- LSC 2012, NFPA 72-2010)
7	K0318	60	Firestop Systems And Devices (NFPA 101- 2012 LSC)
8	K0025	54	Smoke Barrier Door - Vision Panels (NFPA 101- 2012 LSC)
9	K0023	52	Smoke Barriers (NFPA 101- 2012 LSC)
10	K0046	52	Emergency Lighting (NFPA 101- 2012 LSC, NFPA 99- 2012 LSC)

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