

**Adult Family Care Home  
Top Ten Health Deficiency Citations  
Statewide  
March 15, 2017**

**Year Date Range: January 1, 2016 through December 31, 2016**

<b>Rank</b>	<b>Tag</b>	<b>Count</b>	<b>Description</b>
1	F0401	64	Staff Records Standards (58A-14.0085(2)(A)1, 58A-14.008(1)(A), F.A.C.)
2	F0512	32	Admission And Appropriateness Of Placement (58A-14.0061(2), F.A.C.)
3	F0606	26	Staffing Standards (58A-14.008(4)(D), F.A.C.)
4	F0700	24	Medication Standards (58A-14.007(1)(B), F.A.C.)
5	F0203	20	Resident Records Standards (58A-14.0061(2), -14.007(2), -14.0085(1)(A), F.A.C.)
6	F0204	19	Resident Records Standards (58A-14.0085(1)(A)2, -0062 (1) & (3), F.A.C.)
7	F0301	18	Facility Records Standards (58A-14.0085(3)(F), F.A.C.)
8	F0605	18	Staffing Standards (58A-14.008(4)(C), F.A.C.)
9	F0803	18	Resident Care Standards (58A-14.007(3), F.A.C.)
10	F0404	17	Staff Records Standards (58A-14.0085(2)(a)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  
March 15, 2017**

**Year Date Range: January 1, 2016 through December 31, 2016**

<b>Rank</b>	<b>Tag</b>	<b>Count</b>	<b>Description</b>
1	K0147	48	Electrical Safety (NFPA 101- 2012 LSC; NFPA 70-2011; NFPA 9)
2	K0144	26	Generator Maintenance & Testing (NFPA 101- 2012 LSC; NFPA 110-2010)
3	K0046	25	Emergency Lighting (NFPA 101-2012 LSC; NFPA 99-2012)
4	K0051	20	Fire Alarm (NFPA 101-2012 LSC)
5	K0076	19	Medical Gas (NFPA 101-2012 LSC; NFPA 99 (2012))
6	K0064	17	Fire Extinguishers (NFPA 101-2012 LSC)
7	K0077	16	Medical Gas-piped In (NFPA 101-2012 LSC; NFPA 99 (2012))
8	K0325	12	AFSS & Standpipe-Inspect, Test, & Maintain (NFPA 101-2012 LSC)
9	K0029	11	Hazardous Areas (NFPA 101-2012 LSC)
10	K0067	11	HVAC Equipment (NFPA 101-2012; NFPA 90a-2012; NFPA 90b-2)

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**Assisted Living Facility  
Top Ten Health Deficiency Citations  
Statewide  
March 15, 2017**

**Year Date Range: January 1, 2016 through December 31, 2016**

<b>Rank</b>	<b>Tag</b>	<b>Count</b>	<b>Description</b>
1	A0078	432	Staffing Standards - Staff (58A-5.019(2), F.A.C.)
2	A0030	344	Resident Care - Rights & Facility Procedures (58A-5.0182(6), F.A.C.; 429.28, F.S.)
3	A0081	337	Training - Staff In-service (58A-5.0191(2), F.A.C.)
4	A0093	309	Food Service - Dietary Standards (58A-5.020(2), F.A.C.)
5	A0152	305	Physical Plant - Safe Living Environ/other (58A-5.023(3), F.A.C.)
6	A0010	285	Admissions - Continued Residency (429.26(1&9) F.S.; 58A-5.0181(4), F.A.C.)
7	A0025	256	Resident Care - Supervision (429.26(7), F.S.; 58A-5.0182(1), F.A.C.)
8	A0054	255	Medication - Records (58A-5.0185(5), F.A.C.)
9	A0008	253	Admissions - Health Assessment (429.26(4-6), F.S.; 58A-5.0181(2), F.A.C.)
10	A0052	242	Medication - Assistance With Self-admin (58A-5.0185(3), F.A.C.)

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**Birthing Centers**  
**Top Ten State Life Safety Deficiency Citations**  
**Statewide**  
**March 15, 2017**

**Year Date Range: January 1, 2016 through December 31, 2016**

<b>Rank</b>	<b>Tag</b>	<b>Count</b>	<b>Description</b>
1	K0329	6	Fire Plan/Drills/Local AHJ Insp/Fire Ext Svc (59A-11, F.A.C.)
2	K0326	5	Disaster Plan (59A-11, F.A.C.)
3	K0328	4	Oxygen Safety (59A-11, F.A.C.)
4	K0314	3	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	K0321	2	Automatic Fire Sprinkler System (NFPA 101-2012 LSC)
10	K0318	1	Extinguisher Training (NFPA 101-2012 LSC)
11	K0319	1	Unobstructed Egress (NFPA 101-2012 LSC)

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**Health Care Clinics  
Top Ten Health Deficiency Citations  
Statewide  
March 15, 2017**

**Year Date Range: January 1, 2016 through December 31, 2016**

<b>Rank</b>	<b>Tag</b>	<b>Count</b>	<b>Description</b>
1	U0335	23	Clinic Responsibilities-Systematic Bill Review (400.9935(1)(G), F.S., 59A-33.012(5)(M), F.A.C.)
2	U0340	17	Clinic Responsibilities-Record Sign Off (59A-33.012(5)(Q), F.A.C.)
3	U0345	15	Clinic Responsibilities-Med Dir Oversight (59A-33.012(5)(i), F.A.C.)
4	U0225	10	Right Of Inspection; Provider On Site (408.806(7)(D), F.S.)
5	U0307	8	Clinic Responsibilities-Organizational Chart (59A-33.012(5)(P), F.A.C.)
6	U0308	8	Clinic Responsibilities-Log Of Level 2 Bkgd Ck (59A-33.012(5)(R), F.A.C.)
7	U0350	8	Clinic Responsibilities-Compliance By Med Dir (59A-33.012(5)(S), F.A.C.)
8	U0330	6	Clinic Responsibilities-Recordkeeping (400.9935(1)(F), F.S., 59A-33.012(5)(E), F.A.C.)
9	U0306	4	Clinic Responsibilities-Sign Identify Med Dir (400.9935(1)(A), F.S.)
10	U0342	4	Clinic Responsibilities-Equipment Certified (59A-33.012(5)(O), F.A.C.)

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**Home Health Agency  
Top Ten State Health Deficiency Citations  
Statewide  
March 15, 2017**

**Year Date Range: January 1, 2016 through December 31, 2016**

<b>Rank</b>	<b>Tag</b>	<b>Count</b>	<b>Description</b>
1	H0302	83	Treatment Orders (400.487(2), F.S.; 59A-8.0215(2), F.A.C.)
2	H0320	50	Plan Of Care (59A-8.0215(1), F.A.C.; 400.487(2), F.S.)
3	H0230	48	Personnel - Registered Nurse (59A-8.0095(3)(A), F.A.C.)
4	H0350	48	Clinical Records (400.491(1), F.S.)
5	H0315	43	Acceptance Of Patients Or Clients (59A-8.020(1), F.A.C.; 400.462(2), F.S.)
6	H0306	39	Plan Of Care (400.487(6), F.S.)
7	H0304	30	Written Agreement (400.487(1), F.S.; 59A-8.020(2) F.A.C.)
8	HZ815	28	Background Screening; Prohibited Offenses (408.809, 435.02(2), 435.06, F.S.)
9	H0316	21	Termination Of Services (59A-8.020(4), F.A.C.)
10	H0376	18	Emergency Management Plan Review (400.497(8), F.S.; 400.492(1), F.S.; 59A-8.027(2-3), F.A.C.)

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**Hospice**  
**Top Ten State and Federal Health Deficiency Citations**  
**Statewide**  
**March 15, 2017**  
**Year Date Range: January 1, 2016 through December 31, 2016**

Rank	Tag	Count	Description
1	T0061	19	Plan Of Care (400.6095(5-6), F.S.)
2	L0555	7	Coordination Of Services (418.56(E)(2), C.F.R.)
3	T0068	6	Staff Training Requirements-Alzheimer's (400.6045(1)(C-I), F.S., 58A-2.027(1)(B), F.A.C.)
4	L0505	5	Exercise Of Rights/Respect For Property/Person (418.52(B)(1), C.F.R.)
5	T0067	5	Staff Training Requirements- Alzheimer's (400.6045(1)(B), F.S.; 58a-2.027(1)(A), F.A.C.)
6	L0556	4	Coordination Of Services (418.56(E)(3), C.F.R.)
7	T0019	4	Administration & Mgmt Of A Hospice (400.610(3), F.S.)
8	T0058	4	Discharge Or Transfer (400.6095(7), F.S.)
9	T0096	4	Patient's Medical Record (400.611(1), F.S.)
10	L0543	3	Plan Of Care (418.56(B), C.F.R.)
11	L0591	3	Nursing Services (418.64(B)(1), C.F.R.)
12	L0671	3	Clinical Records (418.104, C.F.R.)
13	TZ818	3	Minimum Licensure Requirement - Client Notice (408.810(5) F.S.)

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)

**Hospital**  
**Top Ten State Health Deficiency Citations**  
**Statewide**  
**March 15, 2017**

**Year Date Range: January 1, 2016 through December 31, 2016**

<b>Rank</b>	<b>Tag</b>	<b>Count</b>	<b>Description</b>
1	H0120	45	Nursing Service - Care Process (59A-3.2085(5)(E)1-3, F.A.C.)
2	H0404	18	Approp Measure - Education & Training (395.0197(1)(B)1, F.S.)
3	H0426	18	Patient Safety Officer And Committee (395.1012(2), F.S.)
4	H0119	17	Nursing Service-Std Of Practice & Policy/Procedure (59A-3.2085(5)(D), F.A.C.)
5	H0029	16	Patient Rights & Care - Add'L Policy/Procedure (59A-3.254(4)(C)-(H) And (5), F.A.C.)
6	H0231	14	Maintenance - Preventive Plan (59A-3.276(1)(A)-(G), F.A.C.)
7	H0020	13	Patient Rights & Care - Reassessment (59A-3.254(1)(C)-(D), F.A.C.)
8	H0190	12	Health Information Mgmt - Medical Records (59A-3.270(3)(A)-(X), F.A.C.)
9	H0412	12	Incident Reporting System - Reports (59A-10.0055(2)(C)-(E), F.A.C.)
10	H0410	11	RM Prog - Incident Reporting System (395.0197(1)(E), F.S.)

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**Hospital**  
**Top Ten State Life Safety Deficiency Citations**  
**Statewide**  
**March 15, 2017**

**Year Date Range: January 1, 2016 through December 31, 2016**

<b>Rank</b>	<b>Tag</b>	<b>Count</b>	<b>Description</b>
1	K0147	47	Electrical Safety (NFPA 101- 2012 LSC)
2	K0062	35	AFSS & Standpipe-inspect, Test, & Maintain (NFPA 101- 2012 LSC)
3	K0069	24	Cooking Equipment (NFPA 101- 2012 LSC)
4	K0076	24	Medical Gas (NFPA 101- 2012 LSC)
5	K0050	17	Fire Drills & Staff Familiarization (NFPA 101- 2012 LSC)
6	K0318	17	Firestop Systems And Devices (NFPA 101- 2012 LSC)
7	K0023	16	Smoke Barriers (NFPA 101- 2012 LSC)
8	K0018	15	Corridor Doors (NFPA 101- 2012 LSC)
9	K0144	14	Generator Maintenance & Testing (NFPA 101- 2012 LSC, NFPA 110- 2010 LSC)
10	K0056	13	Sprinkler System (NFPA 101- 2012 LSC)

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**Intermediate Care Facility for the Developmentally Disabled**

**Top Ten Federal Health Deficiency Citations**

**Statewide**

**March 15, 2017**

**Year Date Range: January 1, 2016 through December 31, 2016**

<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	W0454	16	Infection Control (483.470(L)(1), C.F.R.)
3	W0369	15	Drug Administration (483.460(K)(2), C.F.R.)
4	W0159	13	Qualified Mental Retardation Professional (483.430(A), C.F.R.)
5	W0368	13	Drug Administration (483.460(K)(1), C.F.R.)
6	W0120	11	Services Provided With Outside Sources (483.410(D)(3), C.F.R.)
7	W0196	11	Active Treatment (483.440(A)(1), C.F.R.)
8	W0331	9	Nursing Services (483.460(C), C.F.R.)
9	W0436	9	Space And Equipment (483.470(G)(2), C.F.R.)
10	W0194	8	Staff Training Program (483.430(E)(4), C.F.R.)
11	W0195	8	Active Treatment Services (483.440, C.F.R.)
12	W0474	8	Meal Services (483.480(B)(2)(iii), C.F.R.)

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**Laboratory**  
**Top Ten State and Federal Health Deficiency Citations**  
**Statewide**  
**March 15, 2017**  
**Year Date Range: January 1, 2016 through December 31, 2016**

<b>Rank</b>	<b>Tag</b>	<b>Count</b>	<b>Description</b>
1	D2016	30	Successful Participation (493.803(A)(B)(C), C.F.R.)
2	L2527	29	Participation In Proficiency Testing (59A-7.025(3)(A), F.A.C.)
3	L2901	26	General Quality Control Requirements (59A-7.029(1), F.A.C.)
4	L2909	23	General Quality Control Requirement (59A-7.029(2), F.A.C.)
5	D6000	21	Laboratory Director (493.1403, C.F.R.)
6	D5217	19	Evaluation Of Proficiency Testing Performance (493.1236(C)(1), C.F.R.)
7	D2131	17	Hematology (493.851(G), C.F.R. )
8	L3101	16	Quality Assurance (59A-7.031(1), F.A.C.)
9	D5477	15	Control Procedures (493.1256(E)(4)(G), C.F.R.)
10	L3111	15	Quality Assurance (59A-7.031(5)(B), F.A.C.)

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**Nursing Home  
Top Ten Federal Health Deficiency Citations  
Statewide  
March 15, 2017**

**Year Date Range: January 1, 2016 through December 31, 2016**

<b>Rank</b>	<b>Tag</b>	<b>Count</b>	<b>Description</b>
1	F0441	296	Infection Control, Prevent Spread, Linens (483.65 C.F.R.)
2	F0282	274	Services By Qualified Persons/Per Care Plan (483.20(K)(3)(li) C.F.R)
3	F0371	252	Food Procure, Store/Prepare/Serve - Sanitary (483.35(I) C.F.R.)
4	F0431	202	Drug Records, Label/Store Drugs & Biologicals (483.60(B), (D), (E) C.F.R.)
5	F0253	196	Housekeeping & Maintenance Services (483.15(H)(2) C.F.R.)
6	F0309	196	Provide Care/services For Highest Well Being (483.25, C.F.R.)
7	F0514	183	Res Records-Complete/Accurate/Accessible (483.75(L)(1) C.F.R.)
8	F0241	163	Dignity And Respect Of Individuality (483.15(A) C.F.R.)
9	F0323	154	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  
March 15, 2017**

**Year Date Range: January 1, 2016 through December 31, 2016**

<b>Rank</b>	<b>Tag</b>	<b>Count</b>	<b>Description</b>
1	K0062	170	AFSS & Standpipe-inspect, Test, & Maintain (NFPA 101- 2012 LSC)
2	K0147	134	Electrical Safety (NFPA 101- 2012 LSC, NFPA 70- 2011 LSC, NFPA 99- LSC)
3	K0018	127	Corridor Doors (NFPA 101- 2012 LSC)
4	K0318	98	Firestop Systems And Devices (NFPA 101- 2012 LSC)
5	K0076	97	Medical Gas (NFPA 101- 2012 LSC)
6	K0069	95	Cooking Equipment (NFPA 101- 2012 LSC)
7	K0025	91	Smoke Barrier Door - Vision Panels (NFPA 101- 2012 LSC)
8	K0052	69	Fire Alarm Testing (NFPA 101- LSC 2012, NFPA 72-2010)
9	K0144	59	Generator Maintenance & Testing (NFPA 101- 2012 LSC, NFPA 110-2010 LSC)
10	K0066	52	Smoking Regulations ( NFPA 101- 2012 LSC)

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