

**Adult Family Care Home
Top Ten Health Deficiency Citations
Statewide
January 7, 2018**

Year Date Range: July 1, 2016 through June 30, 2017

Rank	Tag	Count	Description
1	F0401	59	Freedom From Communicable Disease (58A-14.0085(2)(a)1, 58A-14.008(1)(a))
2	Z814	29	Background Screening Clearinghouse (435.12(2)(b-d), F.S.)
3	F0512	28	Health Assessment Requirement (58A-14.0061(2))
4	F0203	27	Resident Records Standards (58A-14.0085(1)a)
5	F0606	26	Staff Training (58A-14.008(4)(d))
6	F0700	25	Medication: Assistance & Administration (58A-14.007(1)(b)(1, 2, 4, & 6))
7	F0605	22	Staff First Aid And CPR (58A-14.008(4)(c))
8	F0205	20	Residency Agreement (58A-14.0062(2-3))
9	Z815	18	Background Screening; Prohibited Offenses (408.809; 435.02(2); 435.06 F.S.)
10	F0301	17	Admission/discharge Records (58A-14.0085(3)(f))

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
January 7, 2018
Year Date Range: July 1, 2016 through June 30, 2017**

Rank	Tag	Count	Description
1	K0147	49	Electrical Safety (NFPA 101- 2012 LSC; NFPA 70-2011; NFPA 9)
2	K0144	29	Generator Maintenance & Testing (NFPA 101- 2012 LSC; NFPA 110-2010)
3	K0328	28	Fire Alarm Testing (NFPA 101-2012 LSC)
4	K0325	20	AFSS & Standpipe-Inspect, Test, & Maintain (NFPA 101-2012 LSC)
5	K0046	17	Emergency Lighting (NFPA 101-2012 LSC; NFPA 99-2012)
6	K0077	17	Medical Gas-Piped In (NFPA 101-2012 LSC; NFPA 99 (2012))
7	K0316	17	Generator - Fuel Testing (NFPA 101-2012 LSC; NFPA 110 - 2010)
8	K0318	16	Firestop Systems And Devices (NFPA 101-2012 LSC)
9	K0315	15	Emergency Management Plan (59A-5.018 F.A.C.)
10	K0051	14	Fire Alarm (NFPA 101-2012 LSC)

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**Assisted Living Facility
Top Ten Health Deficiency Citations
Statewide
January 7, 2018**

Year Date Range: July 1, 2016 through June 30, 2017

Rank	Tag	Count	Description
1	Z814	478	Background Screening Clearinghouse (435.12(2)(b-d), F.S.)
2	A0078	450	Staffing Standards - Staff (58A-5.019(2) F.A.C.)
3	A0030	355	Resident Care - Rights & Facility Procedures (58A-5.0182(6) F.A.C.; 429.28(1-2) F.S.)
4	A0081	348	Training - Staff In-Service (58A-5.0191(2) F.A.C.)
5	A0093	327	Food Service - Dietary Standards (58A-5.020(2) F.A.C.)
6	A0010	323	Admissions - Continued Residency (429.26(1&9) F.S.; 58A-5.0181(4) F.A.C.)
7	A0152	293	Physical Plant - Safe Living Environ/other (58A-5.023(3) F.A.C.)
8	A0025	288	Resident Care - Supervision (429.26(7) F.S.; 58A-5.0182(1) F.A.C.)
9	A0079	281	Staffing Standards - Levels (58A-5.019(3) F.A.C.)
10	A0052	277	Medication - Assistance With Self-Admin (58A-5.0185 (3))

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Birthing Centers
Top Ten State Life Safety Deficiency Citations
Statewide
January 7, 2018
Year Date Range: July 1, 2016 through June 30, 2017

Rank	Tag	Count	Description
1	K0329	7	Fire Plan/drills/local Ahj Insp/fire Ext Svc (59A-11, F.A.C.)
2	K0307	3	Emergency Lighting (NFPA 101-2012 LSC)
3	K0326	3	Disaster Plan (59A-11, F.A.C.)
4	K0308	2	Egress Signage (NFPA 101-2012 LSC)
5	K0314	2	Fire Extinguishers (NFPA 101-2012 LSC)
6	K0321	2	Automatic Fire Sprinkler System (NFPA 101-2012 LSC)
7	K0328	2	Oxygen Safety (59A-11, F.A.C.)
8	K0313	1	Fire Alarm (NFPA 101-2012 LSC)
9	K0315	1	Utilities (NFPA 101-2012 LSC)
10	K0318	1	Extinguisher Training (NFPA 101-2012 LSC)
11	K0330	1	Physical Environment & Water Supply (59A-11, F.A.C.)

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**Health Care Clinics
Top Ten Health Deficiency Citations
Statewide
January 7, 2018
Year Date Range: July 1, 2016 through June 30, 2017**

Rank	Tag	Count	Description
1	U0335	38	Clinic Responsibilities-Systematic Bill Rvw (400.9935(1)(g), F.S., 59A-33.012(3)(m))
2	U0345	29	Clinic Responsibilities-Med Dir Oversight (59A-33.012(3)(i), F.A.C.)
3	U0340	21	Clinic Responsibilities-Record Sign Off (59A-33.012(3)(q), F.A.C.)
4	U0350	17	Clinic Responsibilities-Compliance By Med Dir (59A-33.012(3)(s), F.A.C.)
5	U0225	13	Right Of Inspection; Provider On Site (408.806(7)(d), F.S.)
6	U0307	9	Clinic Responsibilities-Organizational Chart (59A-33.012(3)(p), F.A.C.)
7	U0330	8	Clinic Resp-Records, Surgery, Adv Incidents (400.9935(1)(f), F.S., 59A-33.012(3)(e-g))
8	U0308	7	Clinic Responsibilities-Log Of Level 2 Bkgd Ck (59A-33.012(3)(r), F.A.C.)
9	Z815	7	Background Screening; Prohibited Offenses (408.809; 435.02(2); 435.06 F.S.)
10	U0326	6	Clinic Responsibilities-Clinic Records System (59A-33.012(3)(d), F.A.C.)
11	U0342	6	Clinic Responsibilities-Equipment Certified (59A-33.012(3)(o), F.A.C.)
12	Z814	6	Background Screening Clearinghouse (435.12(2)(b-d), F.S.)

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**Home Health Agency
Top Ten State Health Deficiency Citations
Statewide
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Rank	Tag	Count	Description
1	H0302	91	Treatment Orders (400.487(2), F.S.; 59A-8.0215(2) F.A.C.)
2	Z814	53	Background Screening Clearinghouse (435.12(2)(b-d), F.S.)
3	H0320	49	Plan Of Care (59A-8.0215(1), F.A.C.; 400.487(2) F.S.)
4	H0230	42	Personnel - Registered Nurse (59A-8.0095(3)(a), F.A.C.)
5	H0350	41	Clinical Records (400.491(1), F.S.)
6	H0306	35	Plan Of Care (400.487(6), F.S.)
7	H0315	35	Acceptance Of Patients Or Clients (59A-8.020(1) F.A.C.;
8	H0356	29	Clinical Records Contents (59A-8.022(5-6), F.A.C.)
9	H0316	26	Termination Of Services (59A-8.020(4), F.A.C.)
10	H0304	25	Written Agreement (400.487(1), F.S.; 59A-8.020(2) F.A.C.)

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Hospice
Top Ten State and Federal Health Deficiency Citations
Statewide
January 7, 2018
Year Date Range: July 1, 2016 through June 30, 2017

Rank	Tag	Count	Description
1	T0061	19	Plan Of Care (400.6095(5-6), F.S.)
2	T0096	6	Patient's Medical Record (400.611(1), F.S.)
3	L0555	5	Coordination Of Services (418.56(e)(2), C.F.R.)
4	T0050	5	Hospice Residential Care (400.609(3) F.S.)
5	T0067	5	Staff Training Requirements- Alzheimer's (400.6045(1)(b), F.S., 58A-2.027(1)(a), F.A.C.)
6	L0505	4	Exercise Of Rights/Respect For Property/person (418.52(b)(1), C.F.R.)
7	L0558	4	Coordination Of Services (418.56(e)(5), C.F.R.)
8	L0671	4	Clinical Records (418.104, C.F.R.)
9	T0108	4	Administrative Policies-Universal Precautions (58A-2.005(3)(a)16, F.A.C.)
10	Z814	4	Background Screening Clearinghouse (435.12(2)(b-d), F.S.)

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Hospital
Top Ten State Health Deficiency Citations
Statewide
January 7, 2018
Year Date Range: July 1, 2016 through June 30, 2017

Rank	Tag	Count	Description
1	H0120	40	Nursing Service - Care Process (59A-3.2085(5)(e)1-3, F.A.C.)
2	H0404	23	Approp Measure - Education & Training (395.0197(1)(b)1, F.S.; 59A-10.0055(1), F.S.)
3	H0426	23	Patient Safety Officer And Committee (395.1012(2), F.S.)
4	H0190	21	Health Information Mgmt - Medical Records (59A-3.270(3), F.A.C.; 395.3025(6), F.S.)
5	H0022	20	Patient Rights & Care - Coord Of Care (59A-3.254(2) F.A.C.)
6	H0029	20	Patient Rights & Care - Add'l Policy/procedure (59A-3.254(4)(c)-(h) and (5), F.A.C.)
7	H0412	20	Incident Reporting System - Reports (59A-10.0055(2)(c)-(e), F.A.C.)
8	H0231	17	Maintenance - Preventive Plan (59A-3.276(1)(a)-(g), F.A.C.)
9	H0410	16	RM Prog - Incident Reporting System (395.0197(1)(e) F.S.; 59A-10.0055(2)(a-b), F.A.C.)
10	H0043	15	Emergency Care - Emergency Services Personnel (59A-3.255(6)(a)1, F.A.C.;

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Hospital
Top Ten State Life Safety Deficiency Citations
Statewide
January 7, 2018
Year Date Range: July 1, 2016 through June 30, 2017

Rank	Tag	Count	Description
1	K0062	40	AFSS & Standpipe-Inspect, Test, & Maintain (NFPA 101- 2012 LSC)
2	K0147	37	Electrical Safety (NFPA 101- 2012 LSC)
3	K0069	25	Cooking Equipment (NFPA 101- 2012 LSC)
4	K0076	20	Medical Gas (NFPA 101- 2012 LSC)
5	K0018	19	Corridor Doors (NFPA 101- 2012 LSC)
6	K0144	18	Generator Maintenance & Testing (NFPA 101- 2012 LSC, NFPA 110-2010)
7	K0318	18	Firestop Systems And Devices (NFPA 101 & 2012 LSC)
8	K0052	16	Fire Alarm Testing (NFPA 101- 2012 LSC)
9	K0315	16	Emergency Management Plan (59A-3.078, F.A.C.)
10	K0070	14	Portable Space Heaters (NFPA 101- 2012 LSC)
11	K0077	14	Medical Gas - Piped In (NFPA 101- 2012 LSC)

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**Intermediate Care Facility for the Developmentally Disabled
 Top Ten Federal Health Deficiency Citations
 Statewide
 January 7, 2018
 Year Date Range: July 1, 2016 through June 30, 2017**

Rank	Tag	Count	Description
1	W0249	38	Program Implementation (483.440(d)(1), C.F.R.)
2	W0454	21	Infection Control (483.470(l)(1), C.F.R.)
3	W0159	19	QIDP (483.430(a), C.F.R.)
4	W0369	19	Drug Administration (483.460(k)(2), C.F.R.)
5	W0368	18	Drug Administration (483.460(k)(1), C.F.R.)
6	W0120	17	Services Provided With Outside Sources (483.410(d)(3), C.F.R.)
7	W0189	16	Staff Training Program (483.430(e)(1), C.F.R.)
8	W0331	15	Nursing Services (483.460(c), C.F.R.)
9	W0196	14	Active Treatment (483.440(a)(1), C.F.R.)
10	W0436	14	Space And Equipment (483.470(g)(2), C.F.R.)

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Laboratory
Top Ten State and Federal Health Deficiency Citations
Statewide
January 7, 2018
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Rank	Tag	Count	Description
1	L2527	35	Participation In Proficiency Testing (59A-7.025(3)(a), F.A.C.)
2	D2016	33	Successful Participation (493.803(a)(b)(c), C.F.R.)
3	L2901	27	General Quality Control Requirements (59A-7.029(1), F.A.C.)
4	L3125	26	Quality Assurance (59A-7.031(7), F.A.C.)
5	D5217	25	Evaluation Of Proficiency Testing Performance (493.1236(c)(1), C.F.R.)
6	D6000	23	Moderate Complexity Laboratory Director (493.1403, C.F.R.)
7	D6016	22	Laboratory Director Responsibilities (493.1407(e)(4)(i), C.F.R.)
8	D5209	20	Personnel Competency Assessment Policies (493.1235)
9	L3101	20	Quality Assurance (59A-7.031(1), F.A.C.)
10	L3111	20	Quality Assurance (59A-7.031(5)(b), F.A.C.)

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Nurse Registry
Top Ten State and Federal Health Deficiency Citations
Statewide
January 7, 2018
Year Date Range: July 1, 2016 through June 30, 2017

Rank	Tag	Count	Description
1	G0151	35	Communicable Disease (59A-18.005(6) F.A.C.; 400.506(6)(a) F.S.)
2	G0275	33	C.N.A. & Home Health Aide - Physician (400.506(6)(b), F.S)
3	Z814	30	Background Screening Clearinghouse (435.12(2)(b-d), F.S.)
4	G0292	27	Emergency Management Plan Updates (400.506(12), F.S.; 59A-18.018(2-3) F.A.C.)
5	Z815	19	Background Screening; Prohibited Offenses (408.809; 435.02(2); 435.06 F.S.)
6	G0152	14	Contractor Registration Folders (59A-18.005(7-8) F.A.C.; 400.506(8-10) F.S.)
7	G0272	13	C.N.A. & Home Health Aide - CPR (59A-18.0081(11), F.A.C.)
8	Z816	13	Background Screening-Compliance Attestation (408.809(2)(a-c) F.S.)
9	G0175	12	Hours Of Operation (59A-18.004(9), F.A.C.)
10	G0271	10	HH Aide Qualifications (59A-18.0081(8 & 10 & 12-13), F.A.C.)

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**Nursing Home
Top Ten Federal Health Deficiency Citations
Statewide
January 7, 2018
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Rank	Tag	Count	Description
1	F0441	295	Infection Control, Prevent Spread, Linens (483.80(a)(1)(2)(4)(e)(f), C.F.R.)
2	F0371	269	Food Procure, Store/prepare/serve - Sanitary (483.60(i)(1)-(3), C.F.R.)
3	F0282	230	Services By Qualified Persons/per Care Plan (483.21(b)(3)(ii), C.F.R.)
4	F0431	207	Drug Records, Label/store Drugs & Biologicals (483.45(b)(2)(3)(g)(h), C.F.R.)
5	F0253	196	Housekeeping & Maintenance Services (483.10(i)(2), C.F.R.)
6	F0309	185	Provide Care/services For Highest Well Being (483.24, 483.25(k)(l), C.F.R.)
7	F0514	159	Res Records-Complete/accurate/accessible (483.70(i)(1)(5), C.F.R.)
8	F0323	155	Free Of Accident Hazards/supervision/devices (483.25(d)(1)(2)(n)(1)-(3), C.F.R.)
9	F0241	135	Dignity And Respect Of Individuality (483.10(a)(1), C.F.R.)
10	F0279	120	Develop Comprehensive Care Plans (483.20(d);483.21(b)(1), C.F.R.)

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Nursing Home
Top Ten State Life Safety Deficiency Citations
Statewide
January 7, 2018
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Rank	Tag	Count	Description
1	K0062	131	AFSS & Standpipe-Inspect, Test, & Maintain (NFPA 101- LSC 2012)
2	K0147	111	Electrical Safety (NFPA 101-LSC2012,NFPA70-11NFPA99-)
3	K0318	101	Firestop Systems And Devices (NFPA 101- 2012 LSC)
4	K0018	84	Corridor Doors (NFPA 101- LSC 2012)
5	K0069	73	Cooking Equipment (NFPA 101- LSC 2012)
6	K0076	73	Medical Gas (NFPA 101- LSC 2012)
7	K0052	65	Fire Alarm Testing (NFPA 101- LSC 2012, NFPA 72-2010)
8	K0144	62	Generator Maintenance & Testing (NFPA 101- 2012 LSC, NFPA 110-2010)
9	K0067	43	HVAC Equipment (NFPA 101- LSC 2009)
10	K0066	39	Smoking Regulations (NFPA 101- LSC 2012)

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