

**Adult Family Care Home
Top Ten Health Deficiency Citations
Statewide
April 5, 2018**

Year Date Range: January 1, 2017 through December 31, 2017

Rank	Tag	Count	Description
1	F0401	70	Freedom From Communicable Disease (58A-14.0085(2)(a)1 F.A.C., 58A-14.008(1)(a) F.A.C.)
2	F0606	41	Staff Training (58A-14.008(4)(d) F.A.C.)
3	F0512	36	Health Assessment Requirement (58A-14.0061(2) F.A.C.)
4	F0605	31	Staff First Aid And CPR (58A-14.008(4)(c) F.A.C.)
5	Z814	31	Background Screening Clearinghouse (435.12(2)(b-d), F.S.)
6	F0700	28	Medication: Assistance & Administration (58A-14.007(1)(b)(1, 2, 4, & 6) F.A.C.)
7	F0602	25	Continuing Education (58A-14.008(4)(b) F.A.C.)
8	F0203	24	Resident Records Standards (58A-14.0085(1)a F.A.C.)
9	F0402	24	Staff Record Requirements - Training, Document (58A-14.0085(2)(a)2-3 F.A.C.)
10	F0205	22	Residency Agreement (58A-14.0062(2-3) 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
April 5, 2018**

Year Date Range: January 1, 2017 through December 31, 2017

Rank	Tag	Count	Description
1	K0345	50	Fire Alarm System - Testing And Maintenance (NFPA 101 LSC)
2	K0147	35	Electrical Safety (NFPA 101- 2012 LSC; NFPA 70-2011; NFPA 9 LSC)
3	K0918	34	Electrical Systems - Essential Electric System (NFPA 99 LSC)
4	K0353	33	Sprinkler System - Maintenance And Testing (NFPA 101 LSC)
5	K0328	25	Fire Alarm Testing (NFPA 101-2012 LSC)
6	K0291	23	Emergency Lighting (NFPA 101 LSC)
7	K0144	21	Generator Maintenance & Testing (NFPA 101- 2012 LSC; NFPA 110-2010 LSC)
8	K0325	18	AFSS & Standpipe-Inspect, Test, & Maintain (NFPA 101-2012 LSC)
9	K0046	17	Emergency Lighting (NFPA 101-2012 LSC; NFPA 99-2012 LSC)
10	K0318	17	Firestop Systems And Devices (NFPA 101-2012 LSC)

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**Assisted Living Facility
Top Ten Health Deficiency Citations
Statewide
April 5, 2018**

Year Date Range: January 1, 2017 through December 31, 2017

Rank	Tag	Count	Description
1	Z814	481	Background Screening Clearinghouse (435.12(2)(b-d), F.S.)
2	A0078	462	Staffing Standards - Staff (58A-5.019(2) F.A.C.)
3	A0030	372	Resident Care - Rights & Facility Procedures (58A-5.0182(6) F.A.C.; 429.28(1-2) F.S.)
4	A0081	340	Training - Staff In-Service (58A-5.0191(2) F.A.C.)
5	A0010	325	Admissions - Continued Residency (429.26(1&9) F.S.; 58A-5.0181(4) F.A.C.)
6	A0093	312	Food Service - Dietary Standards (58A-5.020(2) F.A.C.)
7	A0162	305	Records - Resident (58A-5.024(3) F.A.C.)
8	A0025	301	Resident Care - Supervision (429.26(7) F.S.; 58A-5.0182(1) F.A.C.)
9	A0079	291	Staffing Standards - Levels (58A-5.019(3) F.A.C.)
10	A0052	290	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
April 5, 2018

Year Date Range: January 1, 2017 through December 31, 2017

Rank	Tag	Count	Description
1	K0329	3	Fire Plan/drills/local Ahj Insp/fire Ext Svc (59A-11 F.A.C.)
2	K1026	3	Disaster Plan (59A-11 F.A.C.)
3	K1029	3	Fire Plan/drills/local Ahj Insp/fire Ext Svc (59A-11 F.A.C.)
4	K1030	2	Physical Environment & Water Supply (59A-11 F.A.C.)
5	K0307	1	Emergency Lighting (NFPA 101-2012 LSC)
6	K0308	1	Egress Signage (NFPA 101-2012 LSC)
7	K0326	1	Disaster Plan (59A-11 F.A.C.)
8	K0330	1	Physical Environment & Water Supply (59A-11 F.A.C.)
9	K1007	1	Emergency Lighting (NFPA 101-2012 LSC)
10	K1008	1	Egress Signage (NFPA 101-2012 LSC)
11	K1010	1	Hazardous Areas (NFPA 101-2012 LSC)
12	K1013	1	Fire Alarm (NFPA 101-2012 LSC)
13	K1014	1	Fire Extinguishers (NFPA 101-2012 LSC)
14	K1015	1	Utilities (NFPA 101-2012 LSC)
15	K1021	1	Automatic Fire Sprinkler System (NFPA 101-2012 LSC)

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**Health Care Clinics
Top Ten Health Deficiency Citations
Statewide
April 5, 2018**

Year Date Range: January 1, 2017 through December 31, 2017

Rank	Tag	Count	Description
1	U0335	53	Clinic Responsibilities-Systematic Bill Rvw (400.9935(1)(g), F.S., 59A-33.012(3)(m) F.A.C.)
2	U0345	41	Clinic Responsibilities-Med Dir Oversight (59A-33.012(3)(i), F.A.C.)
3	U0350	32	Clinic Responsibilities-Compliance By Med Dir (59A-33.012(3)(s), F.A.C.)
4	U0340	26	Clinic Responsibilities-Record Sign Off (59A-33.012(3)(q), F.A.C.)
5	U0330	13	Clinic Resp-Records, Surgery, Adv Incidents (400.9935(1)(f), F.S., 59A-33.012(3)(e-g) F.A.C.)
6	U0225	12	Right Of Inspection; Provider On Site (408.806(7)(d), F.S.)
7	U0326	12	Clinic Responsibilities-Clinic Records System (59A-33.012(3)(d), F.A.C.)
8	U0342	12	Clinic Responsibilities-Equipment Certified (59A-33.012(3)(o), F.A.C.)
9	Z815	11	Background Screening; Prohibited Offenses (408.809 F.S.; 435.02(2) F.S.; 435.06 F.S.)
10	U0307	10	Clinic Responsibilities-Organizational Chart (59A-33.012(3)(p), F.A.C.)

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**Home Health Agency
Top Ten State Health Deficiency Citations
Statewide
April 5, 2018**

Year Date Range: January 1, 2017 through December 31, 2017

Rank	Tag	Count	Description
1	H0302	76	Treatment Orders (400.487(2), F.S.; 59A-8.0215(2) F.A.C.)
2	Z814	52	Background Screening Clearinghouse (435.12(2)(b-d), F.S.)
3	H0320	40	Plan Of Care (59A-8.0215(1), F.A.C.; 400.487(2) F.S.)
4	H0350	38	Clinical Records (400.491(1), F.S.)
5	H0356	37	Clinical Records Contents (59A-8.022(5-6), F.A.C.)
6	H0315	32	Acceptance Of Patients Or Clients (59A-8.020(1) F.A.C.)
7	H0304	31	Written Agreement (400.487(1) , F.S.; 59A-8.020(2) F.A.C.)
8	H0230	29	Personnel - Registered Nurse (59A-8.0095(3)(a), F.A.C.)
9	H0306	25	Plan Of Care (400.487(6), F.S.)
10	H0110	24	Hours Of Operation (59A-8.003(10), F.A.C.; 408.806(7)(a), F.S.)
11	H0236	24	Personnel - Licensed Practical Nurse (59A-8.0095(4)(b), 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
April 5, 2018
Year Date Range: January 1, 2017 through December 31, 2017

Rank	Tag	Count	Description
1	T0061	11	Plan Of Care (400.6095(5-6) F.S.)
2	L0591	9	Nursing Services (418.64(b)(1) F.S.)
3	T0106	6	Nursing Services (58A-2.0141(2) F.A.C.)
4	L0505	5	Exercise Of Rights/Respect For Property/Person (418.52(b)(1) F.S.)
5	T0050	5	Hospice Residential Care (400.609(3) F.S.)
6	T0096	5	Patient's Medical Record (400.611(1) F.S.)
7	T0108	5	Administrative Policies-Universal Precautions (58A-2.005(3)(a)16 F.A.C.)
8	L0671	4	Clinical Records (418.104 F.S.)
9	T0067	4	Staff Training Requirements- Alzheimer's (400.6045(1)(b) F.S., 58A-2.027(1)(a) F.A.C.)
10	L0512	3	Rights Of The Patient (418.52(c)(1) F.S.)
11	L0558	3	Coordination Of Services (418.56(e)(5) F.S.)
12	L0678	3	Content (418.104(a)(7) F.S.)
13	T0001	3	Hospice Services (400.609(1) F.S.; 400.601(6) F.S., 58A-2.002 F.A.C.)
14	T0019	3	Administration & Mgmt Of A Hospice (400.610(3) F.S.)
15	T0066	3	Staff Training Requirements - Alzheimer's Dis (400.6045(1)(a) F.S.; 58A-2.002(6) F.A.C.)

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Hospital
Top Ten State Health Deficiency Citations
Statewide
April 5, 2018

Year Date Range: January 1, 2017 through December 31, 2017

Rank	Tag	Count	Description
1	H0120	28	Nursing Service - Care Process (59A-3.2085(5)(e)1-3, F.A.C.)
2	H0022	22	Patient Rights & Care - Coord Of Care (59A-3.254(2) F.A.C.)
3	H0029	22	Patient Rights & Care - Add'l Policy/Procedure (59A-3.254(4)(c)-(h) and (5) F.A.C.)
4	H0410	20	Rm Program - Incident Reporting System (395.0197(1)(e) F.S.; 59A-10.0055(2)(a-b) F.A.C.)
5	H0426	20	Patient Safety Officer And Committee (395.1012(2), F.S.)
6	H0404	18	Approp Measure - Education & Training (395.0197(1)(b)1, F.S.; 59A-10.0055(1) F.A.C.)
7	H0412	18	Incident Reporting System - Reports (59A-10.0055(2)(c)-(e), F.A.C.)
8	H0416	17	15 Day Reports (395.0197(5 & 7) F.S.; 59A-10.002(5) F.A.C.)
9	H0190	15	Health Information Mgmt - Medical Records (59A-3.270(3) F.A.C.; 395.3025(6) F.S.)
10	H0119	14	Nursing Service-Std Of Practice & Policy/Proc (59A-3.2085(5)(d), F.A.C.)

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Hospital
Top Ten State Life Safety Deficiency Citations
Statewide
April 5, 2018

Year Date Range: January 1, 2017 through December 31, 2017

Rank	Tag	Count	Description
1	K0923	29	Gas Equipment - Cylinder And Container Storage (NFPA 99 LSC)
2	K0062	27	AFSS & Standpipe-Inspect, Test, & Maintain (NFPA 101- 2012 LSC)
3	K0920	25	Electrical Equipment - Power Cords And Extensions (NFPA 99 LSC)
4	K0147	24	Electrical Safety (NFPA 101- 2012 LSC)
5	K0918	23	Electrical Systems - Essential Electric System (NFPA 99 LSC)
6	K0353	22	Sprinkler System - Maintenance And Testing (NFPA 101 LSC)
7	K0069	21	Cooking Equipment (NFPA 101- 2012 LSC)
8	K0345	20	Fire Alarm System - Testing And Maintenance (NFPA 101 LSC)
9	K0914	19	Electrical Systems - Maintenance And Testing (NFPA 99 LSC)
10	K0324	17	Cooking Facilities (NFPA 101 LSC)
11	K0363	17	Corridor - Doors (NFPA 101 LSC)

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**Intermediate Care Facility for the Developmentally Disabled
Top Ten Federal Health Deficiency Citations**

Statewide

April 5, 2018

Year Date Range: January 1, 2017 through December 31, 2017

Rank	Tag	Count	Description
1	W0249	34	Program Implementation (483.440(d)(1) F.S.)
2	W0189	24	Staff Training Program (483.430(e)(1) F.S.)
3	W0159	18	QIDP (483.430(a) F.S.)
4	W0369	17	Drug Administration (483.460(k)(2) F.S.)
5	W0154	15	Staff Treatment Of Clients (483.420(d)(3) F.S.)
6	W0331	15	Nursing Services (483.460(c) F.S.)
7	W0454	15	Infection Control (483.470(l)(1) F.S.)
8	W0120	13	Services Provided With Outside Sources (483.410(d)(3) F.S.)
9	W0368	12	Drug Administration (483.460(k)(1) F.S.)
10	W0124	11	Protection Of Clients Rights (483.420(a)(2) F.S.)
11	W0196	11	Active Treatment (483.440(a)(1) F.S.)
12	W0322	11	Physician Services (483.460(a)(3) F.S.)
13	W0341	11	Nursing Services (483.460(c)(5)(ii) F.S.)

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Laboratory
Top Ten State and Federal Health Deficiency Citations
Statewide
April 5, 2018
Year Date Range: January 1, 2017 through December 31, 2017

Rank	Tag	Count	Description
1	L3125	33	Quality Assurance (59A-7.031(7) F.A.C.)
2	L3101	30	Quality Assurance (59A-7.031(1) F.A.C.)
3	D5209	28	Personnel Competency Assessment Policies (493.1235 F.S.)
4	D2016	23	Successful Participation (493.803(a)(b)(c) F.S.)
5	L2901	23	General Quality Control Requirements (59A-7.029(1) F.A.C.)
6	L3503	22	Staffing Requirements (59A-7.035(1)(a) F.A.C.)
7	D5413	21	Test Systems, Equipment, Instruments, Reagent (493.1252(b) F.S.)
8	L2527	21	Participation In Proficiency Testing (59A-7.025(3)(a) F.A.C.)
9	L2909	21	General Quality Control Requirement (59A-7.029(2)(c) F.A.C.)
10	D5217	19	Evaluation Of Proficiency Testing Performance (493.1236(c)(1) F.S.)

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**Nurse Registry
Top Ten Federal Health Deficiency Citations
Statewide
April 5, 2018**

Year Date Range: January 1, 2017 through December 31, 2017

Rank	Tag	Count	Description
1	Z814	41	Background Screening Clearinghouse (435.12(2)(b-d), F.S.)
2	G0151	33	Communicable Disease (59A-18.005(6) F.A.C.; 400.506(6)(a) F.S.)
3	G0275	33	C.N.A. & Home Health Aide - Physician (400.506(6)(b), F.S)
4	G0272	18	C.N.A. & Home Health Aide - CPR (59A-18.0081(11), F.A.C.)
5	G0292	16	Emergency Management Plan Updates (400.506(12), F.S.; 59A-18.018(2-3) F.A.C.)
6	G0152	15	Contractor Registration Folders (59A-18.005(7-8) F.A.C.; 400.506(8-10) F.S.)
7	Z815	15	Background Screening; Prohibited Offenses (408.809; 435.02(2); 435.06 F.S.)
8	Z816	15	Background Screening-Compliance Attestation (408.809(2)(a-c) F.S.)
9	G0294	11	EM Plan And Patient Records (400.506(12)(a) F.S.; 59A-18.018(6b & 7 & 10) F.A.C.)
10	G0105	10	Nurse Registry Operational (400.462(21) & (29), F.S.)
11	G0278	10	Assistance With Medications (400.488 F.S.; 59A-18.0081(14)(d-e) F.A.C.)

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**Nursing Home
Top Ten Federal Health Deficiency Citations
Statewide
April 5, 2018**

Year Date Range: January 1, 2017 through December 31, 2017

Rank	Tag	Count	Description
1	F0441	302	Infection Control, Prevent Spread, Linens (483.80(a)(1)(2)(4)(e)(f) F.S.)
2	F0371	259	Food Procure, Store/prepare/serve - Sanitary (483.60(i)(1)-(3) F.S.)
3	F0431	219	Drug Records, Label/store Drugs & Biologicals (483.45(b)(2)(3)(g)(h) F.S.)
4	F0253	194	Housekeeping & Maintenance Services (483.10(i)(2) F.S.)
5	F0282	194	Services By Qualified Persons/per Care Plan (483.21(b)(3)(ii) F.S.)
6	F0309	173	Provide Care/services For Highest Well Being (483.24, 483.25(k)(l) F.S.)
7	F0323	156	Free Of Accident Hazards/supervision/devices (483.25(d)(1)(2)(n)(1)-(3) F.S.)
8	F0514	147	Res Records-Complete/accurate/accessible (483.70(i)(1)(5) F.S.)
9	F0241	123	Dignity And Respect Of Individuality (483.10(a)(1) F.S.)
10	F0279	114	Develop Comprehensive Care Plans (483.20(d);483.21(b)(1) F.S.)

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**Nursing Home
Top Ten State Life Safety Deficiency Citations
Statewide
April 5, 2018**

Year Date Range: January 1, 2017 through December 31, 2017

Rank	Tag	Count	Description
1	K0345	100	Fire Alarm System - Testing And Maintenance (NFPA 101 LSC)
2	K0353	72	Sprinkler System - Maintenance And Testing (NFPA 101 LSC)
3	K0918	65	Electrical Systems - Essential Electric System (NFPA 99 LSC)
4	K0062	58	AFSS & Standpipe-Inspect, Test, & Maintain (NFPA 101- LSC 2012)
5	K0147	55	Electrical Safety (NFPA 101-LSC2012,NFPA70-11NFPA99- LSC)
6	K0923	43	Gas Equipment - Cylinder And Container Storage (NFPA 99 LSC)
7	K0318	42	Firestop Systems And Devices (NFPA 101- 2012 LSC)
8	K0052	38	Fire Alarm Testing (NFPA 101- LSC 2012, NFPA 72-2010 LSC)
9	K0144	38	Generator Maintenance & Testing (NFPA 101- 2012 LSC, NFPA 110-2010 LSC)
10	K0069	36	Cooking Equipment (NFPA 101- LSC 2012)

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