

**Adult Day Care
Most Frequently Cited Deficiencies
January 1, 2010 – December 31, 2010**

Statewide	
90.040(10)	EDL checks every 90 days
90.050(8d)	Medical Services –licensed nurse responsibilities
90.070(11)	Plumbing and plumbing fixtures conform to local codes
90.040(7)	Staff able to perform duties and be free of communicable disease (includes testing for TB)
90.040(11)	CBC/EDL checks
90.050(4)	Written individual plan of care for each participant
90.050(7c)	Food service - snacks, preparation of food, special diets
90.070(2a)	Annual written approval from local fire safety officials certifying facility complies with local fire codes OR in absence of local codes, complies with Life Safety Code
90.070(2d)	Written plan for assuring safety of participants, staff and volunteers in case of fire or other disaster
90.040(16)	Staff person trained and certified in CPR on premises and available at all times. First aid supplies readily available.
90.070(1q)	Drugs, cleaning agents, pesticides and poisonous products stored apart from food, out of reach of participants and used safely
90.070(1r)	Wastebaskets and trash containers made of noncombustible or fire-resistant material. Garbage and waste stored and disposed of in appropriate manner
90.070(2e)	Fire drills coordinated with local fire safety authorities and conducted at least one time per month