

Department of Health Services				
Division of Quality Assurance				
Hospital Citation Report for April 1, 2010 - June 30, 2010				
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Tag	Regulation	# Fed Cites	# State Cites	Special Purpose Regulation Sets
Discharge Planning		0	2	
R 0481	Completion. All records of discharged patients shall be completed within a reasonable period of time specified in the medical staff by-laws, but not to exceed 30 days.		1	
			1	
EMTALA		0	0	
Governing Body		4	2	
A 0043		1		
A 0085		1		
C 0240		1		
C 0241		1		
R 0200	The hospital shall have an effective governing body or a designated person who functions as the governing body or a designated person who functions as the governing body which is legally responsible for the operation and maintenance of the hospital.		1	
			1	
Swing Bed: Hospital and CAH		0	0	
Infection Control		9	7	

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Tag	Regulation	# Fed Cites	# State Cites	Special Purpose Regulation Sets
A 0747		1		
A 0748		1		
A 0749	The infection control officer or officers must develop a system for identifying, reporting, investigating, and controlling infections and communicable diseases of patients and personnel.	1		
		1		
		1		
		1		
		1		
C 0278	[The policies include the following:] a system for identifying, reporting, investigating and controlling infections and communicable diseases of patients and personnel.	1		
		1		
R 0294	The hospital shall provide a sanitary environment to avoid sources and transmission of infections and communicable diseases. There shall be an active program for the prevention, control and investigation of infections and communicable diseases.		1	
			1	
			1	
			1	
R 0297			1	
R 0313	Sanitary environment. A sanitary environment shall be maintained to avoid sources and transmission of infection.		1	
			1	

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Tag	Regulation	# Fed Cites	# State Cites	Special Purpose Regulation Sets
Medical Record Services		26	18	
A 0441	The hospital must have a procedure for ensuring the confidentiality of patient records. Information from or copies of records may be released only to authorized individuals.	1		
		1		
A 0442		1		
A 0450	All patient medical record entries must be legible, complete, dated, timed, and authenticated in written or electronic form by the person responsible for providing or evaluating the service provided, consistent with hospital policies and procedures.	1		
		1		
		1		
A 0454		1		
A 0457	All verbal orders must be authenticated based upon Federal and State law. If there is no State law that designates a specific timeframe for the authentication of verbal orders, verbal orders must be authenticated within 48 hours.	1		
		1		
		1		
		1		
A 0458		1		

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A 0466	[All records must document the following, as appropriate:] Properly executed informed consent forms for procedures and treatments specified by the medical staff, or by Federal or State law if applicable, to require written patient consent.	1		
		1		
		1		
A 0467		1		
A 0469	[All records must document the following, as appropriate:]Final diagnosis with completion of medical records within 30 days following discharge	1		
		1		
C 0306	[For each patient receiving health care services, the CAH maintains a record that includes, as applicable-] all orders of doctors of medicine or osteopathy or other practitioners, reports of treatments and medications, nursing notes and documentation of complications, and other pertinent information necessary to monitor the patient's progress, such as temperature graphics and progress notes describing the patient's response to treatments; [and]	1		
		1		
C 0307	[For each patient receiving health care services, the CAH maintains a record that includes, as applicable-] dated signatures of the doctor of medicine or osteopathy or other health care professional.	1		
		1		
		1		

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		1		
C 0308		1		
R 0378	Content. Medical staff bylaws and rules shall include a statement specifying categories of personnel duly authorized to accept and implement medical staff orders. All orders shall be recorded and authenticated. All verbal and telephone orders shall be authenticated by the prescribing member of the medical staff in writing within 24 hours of receipt.		1	
			1	
			1	
R 0443	MEDICAL RECORD. A medical record shall be maintained for every patient admitted for care in the hospital. The record shall be kept confidential and released only in accordance with ss. 146.81 to 146.83, Stats., s. 146.025, Stats., or s. 51.30, Stats., and ch. HSS 92, as appropriate.		1	
			1	
			1	
R 0471	Medical record contents. The medical record staff shall ensure that each patient's medical record contains: Physician notes and non-physician notes providing a chronological picture of the patient's progress which are sufficient to delineate the course and the results of treatment;		1	
			1	
			1	
			1	

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R 0496	AUTHENTICATION OF ALL ENTRIES. Documentation. All entries in medical records by medical staff or other hospital staff shall be legible, permanently recorded, dated and authenticated with the name and title of the person making the entry.		1	
			1	
			1	
			1	
			1	
			1	
R 0810			1	
Medical Staff		0	0	
Nursing Services		3	4	
A 0395		1		
A 0396		1		
C 0296		1		
R 0413			1	
R 0417			1	
R 0425			1	
R 0431			1	
Services: Anesthesia, Emrgcy, Food & Dietetic, Nucl Mec		3	1	

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Tag	Regulation	# Fed Cites	# State Cites	Special Purpose Regulation Sets
A 0622		1		
B 0157		1		
C 0322		1		
R 0673			1	
Pharmaceutical Services		5	4	
A 0505	Outdated, mislabeled, or otherwise unusable drugs and biologicals must not be available for patient use.	1		
		1		
A 0508		1		
C 0276	[The policies include the following:] rules for the storage, handling, dispensation, and administration of drugs and biologicals. These rules must provide that there is a drug storage area that is administered in accordance with accepted professional principles, that current and accurate records are kept of the receipt and disposition of all scheduled drugs, and that outdated, mislabeled, or otherwise unusable drugs are not available for patient use.	1		
		1		
R 0517	Storage and equipment. Drugs shall be stored under proper conditions of sanitation, temperature, light, moisture, ventilation, segregation and security. In a pharmacy, current reference materials and equipment shall be provided for the compounding and dispensing of drugs. Hospitals utilizing automated dispensing systems must meet the requirements under Phar 7.09.		1	
			1	

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Tag	Regulation	# Fed Cites	# State Cites	Special Purpose Regulation Sets
			1	
R 0519			1	
	Organ Tissue, Eye Procurement	1	0	
A 0886		1		
	Patient Rights	5	6	
A 0117		1		
A 0132		1		
A 0144		1		
A 0167		1		
C 0361		1		
R 0236			1	
R 0237			1	
R 0238			1	
R 0242			1	
R 0252			1	
R 0253			1	
	Physical Environment (all K tags are counted as federal c	128	3	

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A 0700	The hospital must be constructed, arranged, and maintained to ensure the safety of the patient, and to provide facilities for diagnosis and treatment and for special hospital services appropriate to the needs of the community.	1		
		1		
		1		
		1		
		1		
A 0701	The condition of the physical plant and the overall hospital environment must be developed and maintained in such a manner that the safety and well-being of patients are assured.	1		
		1		
		1		
		1		
		1		
A 0709	Life Safety from Fire: The hospital must ensure that the life safety from fire requirements are met.	1		
		1		
		1		
		1		
		1		
A 0726	There must be proper ventilation, light, and temperature controls in pharmaceutical, food preparation, and other appropriate areas.	1		
		1		

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		1		
C 0220	Physical Plant and Environment. This CoP applies to all locations of the CAH, all campuses, all satellites, all provider-based activities, and all inpatient and outpatient locations. The CAH's departments or services responsible for the CAH's building and equipment maintenance (both facility equipment and patient care equipment) must be incorporated into the CAH's QA program and be in compliance with the QA requirements.	1		
		1		
C 0231	Physical Plant and Environment.	1		
		1		
K 0011		1		Regs for Existing Structures
K 0011	If the building has a common wall with a nonconforming building, the common wall is a fire barrier having at least a two-hour fire resistance rating constructed of materials as required for the addition. Communicating openings occur only in corridors and are protected by approved self-closing fire doors. 18.1.1.4.1, 18.1.1.4.2	1		Regs for New Structures
		1		Regs for New Structures
K 0012	Building construction type and height meets one of the following. 19.1.6.2, 19.1.6.3, 19.1.6.4, 19.3.5.1	1		Regs for Existing Structures
		1		Regs for Existing Structures
K 0012	Building construction type and height meets one of the following: 18.1.6.2, 18.1.6.3, 18.2.5.1	1		Regs for New Structures
		1		Regs for New Structures
		1		Regs for New Structures

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Tag	Regulation	# Fed Cites	# State Cites	Special Purpose Regulation Sets
K 0015		1		Regs for Existing Structures
K 0017	Corridors are separated from use areas by walls constructed with at least ½ hour fire resistance rating. In sprinklered buildings, partitions are only required to resist the passage of smoke. In non-sprinklered buildings, walls properly extend above the ceiling. (Corridor walls may terminate at the underside of ceilings where specifically permitted by Code. Charting and clerical stations, waiting areas, dining rooms, and activity spaces may be open to the corridor under certain conditions specified in the Code. Gift shops may be separated from corridors by non-fire rated walls if the gift shop is fully sprinklered.) 19.3.6.1, 19.3.6.2.1, 19.3.6.5	1		Regs for Existing Structures
		1		Regs for Existing Structures
		1		Regs for Existing Structures
K 0017		1		Regs for New Structures
K 0018	Doors protecting corridor openings in other than required enclosures of vertical openings, exits, or hazardous areas are substantial doors, such as those constructed of 1¾ inch solid-bonded core wood, or capable of resisting fire for at least 20 minutes. Doors in sprinklered buildings are only required to resist the passage of smoke. There is no impediment to the closing of the doors. Doors are provided with a means suitable for keeping the door closed. Dutch doors meeting 19.3.6.3.6 are permitted. 19.3.6.3 Roller latches are prohibited by CMS regulations in all health care facilities.	1		Regs for Existing Structures
		1		Regs for Existing Structures
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K 0018	Doors protecting corridor openings are constructed to resist the passage of smoke. Doors are provided with positive latching hardware. Dutch doors meeting 18.3.6.3.6 are permitted. Roller latches are prohibited. 18.3.6.3	1		Regs for New Structures
		1		Regs for New Structures
		1		Regs for New Structures
K 0020	Stairways, elevator shafts, light and ventilation shafts, chutes, and other vertical openings between floors are enclosed with construction having a fire resistance rating of at least one hour. An atrium may be used in accordance with 8.2.5.6. 19.3.1.1.	1		Regs for Existing Structures
		1		Regs for Existing Structures
K 0020		1		Regs for New Structures
K 0021		1		Regs for Existing Structures
K 0024		1		Regs for Existing Structures
K 0025	Smoke barriers are constructed to provide at least a one half hour fire resistance rating in accordance with 8.3. Smoke barriers may terminate at an atrium wall. Windows are protected by fire-rated glazing or by wired glass panels and steel frames. A minimum of two separate compartments are provided on each floor. Dampers are not required in duct penetrations of smoke barriers in fully ducted heating, ventilating, and air conditioning systems. 19.3.7.3, 19.3.7.5, 19.1.6.3, 19.1.6.4	1		Regs for Existing Structures
		1		Regs for Existing Structures
		1		Regs for Existing Structures
K 0025		1		Regs for New Structures

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K 0027	Door openings in smoke barriers have at least a 20-minute fire protection rating or are at least 1¾-inch thick solid bonded wood core. Non-rated protective plates that do not exceed 48 inches from the bottom of the door are permitted. Horizontal sliding doors comply with 7.2.1.14. Doors are self-closing or automatic closing in accordance with 19.2.2.2.6. Swinging doors are not required to swing with egress and positive latching is not required. 19.3.7.5, 19.3.7.6, 19.3.7.7	1		Regs for Existing Structures
		1		Regs for Existing Structures
K 0027	Door openings in smoke barriers have at least a 20-minute fire protection rating or are at least 1¾-inch thick solid bonded wood core. Non-rated protective plates that do not exceed 48 inches from the bottom of the door are permitted. Horizontal sliding doors comply with 7.2.1.14. Swinging doors are arranged so that each door swings in an opposite direction. Doors are self-closing and rabbets, bevels or astragals are required at the meeting edges. Positive latching is not required. 18.3.7.5, 18.3.7.6, 18.3.7.8	1		Regs for New Structures
		1		Regs for New Structures
		1		Regs for New Structures
K 0029	One hour fire rated construction (with ¾ hour fire-rated doors) or an approved automatic fire extinguishing system in accordance with 8.4.1 and/or 19.3.5.4 protects hazardous areas. When the approved automatic fire extinguishing system option is used, the areas are separated from other spaces by smoke resisting partitions and doors. Doors are self-closing and non-rated or field-applied protective plates that do not exceed 48 inches from the bottom of the door are permitted.	1		Regs for Existing Structures

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		1		Regs for Existing Structures
K 0029	Hazardous areas are protected in accordance with 8.4. The areas are enclosed with a one hour fire-rated barrier, with a 3/4 hour fire-rated door, without windows (in accordance with 8.4). Doors are self-closing or automatic closing in accordance with 7.2.1.8. 18.3.2.1	1		Regs for New Structures
		1		Regs for New Structures
		1		Regs for New Structures
		1		Regs for New Structures
K 0033	Exit components (such as stairways) are enclosed with construction having a fire resistance rating of at least one hour, are arranged to provide a continuous path of escape, and provide protection against fire or smoke from other parts of the building. 8.2.5.2, 10.3.1.1	1		Regs for Existing Structures
		1		Regs for Existing Structures
K 0034	Stairways and smokeproof towers used as exits are in accordance with 7.2. 18.2.2.4	1		Regs for Existing Structures
		1		Regs for Existing Structures
K 0036		1		Regs for Existing Structures
K 0038	Exit access is arranged so that exits are readily accessible at all times in accordance with section 7.1. 19.2.1	1		Regs for Existing Structures
		1		Regs for Existing Structures
		1		Regs for Existing Structures
K 0038	Exit access is arranged so that exits are readily accessible at all times in accordance with section 7.1. 18.2.1	1		Regs for New Structures
		1		Regs for New Structures

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K 0039		1		Regs for New Structures
K 0041		1		Regs for New Structures
K 0044		1		Regs for Existing Structures
K 0045	Illumination of means of egress, including exit discharge, is arranged so that failure of any single lighting fixture (bulb) will not leave the area in darkness. (This does not refer to emergency lighting in accordance with section 7.8.) 19.2.8	1		Regs for Existing Structures
		1		Regs for Existing Structures
K 0045	Illumination of means of egress, including exit discharge, is arranged so that failure of any single lighting fixture (bulb) will not leave the area in darkness. (This does not refer to emergency lighting in accordance with section 7.8.) 18.2.8	1		Regs for New Structures
		1		Regs for New Structures
K 0048		1		Regs for New Structures
K 0051	A fire alarm system with approved components, devices or equipment is installed according to NFPA 72, to provide effective warning of fire in any part of the building. Activation of the complete fire alarm system is by manual fire alarm initiation, automatic detection, or extinguishing system operation. Pull stations are located in the path of egress. Electronic or written records of tests are available. A reliable second source of power is provided. Fire alarm systems are maintained in accordance with NFPA 72, National Fire Alarm Code, and records of maintenance are kept readily available. There is remote annunciation of the fire alarm system to an approved central station. 18.3.4, 9.6	1		Regs for Existing Structures
		1		Regs for Existing Structures

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		1		Regs for Existing Structures
K 0056	If there is an automatic sprinkler system, it is installed in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, to provide complete coverage for all portions of the building. The system is properly maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems. It is fully supervised. There is a reliable, adequate water supply for the system. Required sprinkler systems are equipped with water flow and tamper switches, which are electrically connected to the building fire alarm system. 19.3.5	1		Regs for Existing Structures
		1		Regs for Existing Structures
		1		Regs for Existing Structures
		1		Regs for Existing Structures
K 0056	There is an automatic sprinkler system, installed in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, with approved components, devices, and equipment, to provide complete coverage of all portions of the facility. The system is maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems. There is a reliable, adequate water supply for the system. The system is equipped with waterflow and tamper switches which are connected to the fire alarm system. 18.3.5.	1		Regs for New Structures
		1		Regs for New Structures
		1		Regs for New Structures
K 0062		1		Regs for Existing Structures

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K 0062	Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 18.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5	1		Regs for New Structures
		1		Regs for New Structures
K 0064		1		Regs for New Structures
K 0067		1		Regs for Existing Structures
K 0067	Heating, ventilating, and air conditioning comply with the provisions of section 9.2 and are installed in accordance with the manufacturer's specifications. 9.2, 18.5.2.1, 18.5.2.2, NFPA 90A	1		Regs for New Structures
		1		Regs for New Structures
		1		Regs for New Structures
		1		Regs for New Structures
K 0070		1		Regs for New Structures
K 0072		1		Regs for Existing Structures
K 0072		1		Regs for New Structures
K 0075		1		Regs for Existing Structures
K 0075	Soiled linen or trash collection receptacles do not exceed 32 gal (121 L) in capacity. The average density of container capacity in a room or space does not exceed .5 gal/sq. ft (20.4 L/sq m). A capacity of 32 gal (121 L) is not exceeded within any 64 sq ft (5.9 sq. m) area. Mobile soiled linen or trash collection receptacles with capacities greater than 32 gal (121 L) are located in a room protected as a hazardous area when not attended. 18.7.5.5	1		Regs for New Structures
		1		Regs for New Structures
K 0076		1		Regs for New Structures

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K 0077	Piped in medical gas systems comply with NFPA 99, Chapter 4.	1		Regs for Existing Structures
		1		Regs for Existing Structures
K 0103		1		Regs for Existing Structures
K 0106		1		Regs for New Structures
K 0130		1		Regs for Existing Structures
K 0130		1		Regs for New Structures
K 0144		1		Regs for Existing Structures
K 0144		1		Regs for New Structures
K 0145	The Type I EES is divided into the critical branch, life safety branch and the emergency system in accordance with NFPA 99. 3.4.2.2.2.	1		Regs for New Structures
		1		Regs for New Structures
		1		Regs for New Structures
K 0147	Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2	1		Regs for Existing Structures
		1		Regs for Existing Structures
K 0147	Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2	1		Regs for New Structures
		1		Regs for New Structures
		1		Regs for New Structures
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R 0865	GENERAL. The buildings of the hospital shall be constructed and maintained so that they are functional for diagnosis and treatment and for the delivery of hospital services appropriate to the needs of the community and with due regard for protecting the health and safety of the patients. The provisions of this section apply to all new, remodeled and existing construction unless otherwise noted.		1	
			1	
R 0941			1	
QAPI		0	0	
Chief of Service		0	0	
Psychiatric Services		2	0	
B 0103		1		
B 0125		1		
Other		0	0	
	Total Federal/State Cites	186	47	
	Total Cites	233		