

Department of Health Services				
Division of Quality Assurance				
Hospital Citation Report for October 1, 2010 - December 31, 2010				
(Tags cited twice or more during the period have their text entered in the 'Regulation' column)				
This report has been prepared in response to a request from the Rural Wisconsin Health Cooperative and the Wisconsin Hospital Association. This is not a regulatory document.				
Tag	Regulation	# Fed Cites	# State Cites	Special Purpose Regulation Sets
	<b>Discharge Planning</b>	<b>2</b>	<b>0</b>	
A 0822		1		
C 0377		1		
	<b>EMTALA</b>	<b>3</b>	<b>0</b>	
C 2400		1		
C 2405		1		
C 2406		1		
	<b>Governing Body</b>	<b>0</b>	<b>0</b>	
	<b>Swing Bed: Hospital and CAH</b>	<b>0</b>	<b>0</b>	
	<b>Infection Control</b>	<b>2</b>	<b>1</b>	
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		
R 0313			1	
	<b>Medical Record Services</b>	<b>7</b>	<b>3</b>	

Division of Quality Assurance				
Hospital Citation Report for October 1, 2010 - December 31, 2010				
(Tags cited twice or more during the period have their text entered in the 'Regulation' column)				
This report has been prepared in response to a request from the Rural Wisconsin Health Cooperative and the Wisconsin Hospital Association. This is not a regulatory document.				
Tag	Regulation	# Fed Cites	# State Cites	Special Purpose Regulation Sets
A 0438		1		
A 0442		1		
A 0450		1		
A 0454		1		
C 0302		1		
C 0304		1		
C 0388		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	
<b>Medical Staff</b>		<b>0</b>	<b>1</b>	
R 0325			1	
<b>Nursing Services</b>		<b>4</b>	<b>6</b>	
A 0392		1		
A 0395	A registered nurse must supervise and evaluate the nursing care for each patient.	1		
		1		
C 0295		1		

Division of Quality Assurance				
Hospital Citation Report for October 1, 2010 - December 31, 2010				
(Tags cited twice or more during the period have their text entered in the 'Regulation' column)				
This report has been prepared in response to a request from the Rural Wisconsin Health Cooperative and the Wisconsin Hospital Association. This is not a regulatory document.				
Tag	Regulation	# Fed Cites	# State Cites	Special Purpose Regulation Sets
R 0411			1	
R 0417	Care determinants. A registered nurse shall plan, supervise and evaluate the care of all patients, including the care assigned to other nursing personnel.		1	
			1	
			1	
			1	
R 0431			1	
<b>Services: Anesthesia, Emrgcy, Food &amp; Dietetic, Nucl Mec</b>		<b>5</b>	<b>7</b>	
A 0622		1		
A 0951	Surgical services must be consistent with needs and resources. Policies governing surgical care must be designed to assure the achievement and maintenance of high standards of medical practice and patient care.	1		
		1		
A 1005		1		
A 1104		1		
R 0552			1	
R 0558			1	
R 0559			1	
R 0658	Surgical services must be consistent with needs and resources. Policies governing surgical care must be designed to assure the achievement and maintenance of high standards of medical practice and patient care.		1	
			1	
R 0660			1	
R 0673			1	

Division of Quality Assurance				
<b>Hospital Citation Report for October 1, 2010 - December 31, 2010</b>				
(Tags cited twice or more during the period have their text entered in the 'Regulation' column)				
This report has been prepared in response to a request from the Rural Wisconsin Health Cooperative and the Wisconsin Hospital Association. This is not a regulatory document.				
Tag	Regulation	# Fed Cites	# State Cites	Special Purpose Regulation Sets
	<b>Pharmaceutical Services</b>	<b>3</b>	<b>1</b>	
A 0404		1		
A 0502		1		
A 0505		1		
R 0517			1	
	<b>Organ Tissue, Eye Procurement</b>	<b>0</b>	<b>0</b>	
	<b>Patient Rights</b>	<b>4</b>	<b>3</b>	
A 0144		1		
C 0368		1		
C 0369		1		
C 0372		1		
R 0237			1	
R 0238			1	
R 0244			1	
	<b>Physical Environment (all K tags are counted as federal c</b>	<b>87</b>	<b>2</b>	

Division of Quality Assurance				
<b>Hospital Citation Report for October 1, 2010 - December 31, 2010</b>				
(Tags cited twice or more during the period have their text entered in the 'Regulation' column)				
This report has been prepared in response to a request from the Rural Wisconsin Health Cooperative and the Wisconsin Hospital Association. This is not a regulatory document.				
Tag	Regulation	# Fed Cites	# State Cites	Special Purpose Regulation Sets
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		
A 0701		1		
A 0709	Life Safety from Fire: The hospital must ensure that the life safety from fire requirements are met.	1		
		1		
		1		
		1		
A 0724	Facilities, supplies, and equipment must be maintained to ensure an acceptable level of safety and quality.	1		
		1		
A 0726	There must be proper ventilation, light, and temperature controls in pharmaceutical, food preparation, and other appropriate areas.	1		
		1		

Division of Quality Assurance				
<b>Hospital Citation Report for October 1, 2010 - December 31, 2010</b>				
(Tags cited twice or more during the period have their text entered in the 'Regulation' column)				
This report has been prepared in response to a request from the Rural Wisconsin Health Cooperative and the Wisconsin Hospital Association. This is not a regulatory document.				
Tag	Regulation	# Fed Cites	# State Cites	Special Purpose Regulation Sets
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		
		1		
		1		

Division of Quality Assurance				
Hospital Citation Report for October 1, 2010 - December 31, 2010				
(Tags cited twice or more during the period have their text entered in the 'Regulation' column)				
This report has been prepared in response to a request from the Rural Wisconsin Health Cooperative and the Wisconsin Hospital Association. This is not a regulatory document.				
Tag	Regulation	# Fed Cites	# State Cites	Special Purpose Regulation Sets
C 0231	<p>Except as otherwise provided in this section-- (i) the CAH must meet the applicable provisions of the 2000 edition of the Life Safety Code of the National Fire Protection Association. The Director of the Office of the Federal Register has approved the NFPA 101 2000 edition of the Life Safety Code, issued January 14, 2000, for incorporation by reference in accordance with 5 U.S.C. 552(a) and 1 CFR Part 51. A copy of the Code is available for inspection at the CMS Information Resource Center, 7500 Security Boulevard, Baltimore, MD, or at the National Archives and Records Administration (NARA). For information on the availability of this material at NARA, call 202-741-6030, or go to:  <a href="http://www.archives.gov/federal_register/code_of_federal-regulations/ibr_locations.html">http://www.archives.gov/federal_register/code_of_federal-regulations/ibr_locations.html</a>. Copies may be obtained from the National Fire Protection Association, 1 Batterymarch Park, Quincy, MA 02269. If any changes in this edition of the Code are incorporated by reference, CMS will publish notice in the Federal Register to announce the changes.</p> <p>ii) Chapter 19.3.6.3.2, exception number 2 of the adopted edition. After consideration of State survey agency findings, CMS may</p>	1		
		1		
		1		
		1		
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. 19.1.1.4.1, 19.1.1.4.2	1		Regs for Existing Structures
K 0011		1		Regs for Existing Structures

Division of Quality Assurance				
Hospital Citation Report for October 1, 2010 - December 31, 2010				
(Tags cited twice or more during the period have their text entered in the 'Regulation' column)				
This report has been prepared in response to a request from the Rural Wisconsin Health Cooperative and the Wisconsin Hospital Association. This is not a regulatory document.				
Tag	Regulation	# Fed Cites	# State Cites	Special Purpose Regulation Sets
K 0012		1		Regs for Existing Structures
K 0012		1		Regs for New Structures
K 0015	Interior finish for rooms and spaces not used for corridors or exitways, including exposed interior surfaces of buildings such as fixed or movable walls, partitions, columns, and ceilings has a flame spread rating of Class A or Class B. (Rooms not over 4 persons in capacity may have a flame spread rating of Class A Class B, or Class C). 18.3.3.1, 18.3.3.2	1		Regs for Existing Structures
		1		Regs for Existing Structures
K 0017		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 New Structures
		1		Regs for New Structures
		1		Regs for New Structures
K 0018		1		Regs for Existing Structures

Division of Quality Assurance				
Hospital Citation Report for October 1, 2010 - December 31, 2010				
(Tags cited twice or more during the period have their text entered in the 'Regulation' column)				
This report has been prepared in response to a request from the Rural Wisconsin Health Cooperative and the Wisconsin Hospital Association. This is not a regulatory document.				
Tag	Regulation	# Fed Cites	# State Cites	Special Purpose Regulation Sets
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
K 0020		1		Regs for Existing 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 two hours connecting four stories or more. (One hour for single story building and sprinklered buildings up to three stories in height.) 18.3.1.1. An atrium may be used in accordance with 8.2.2.3.5.	1		Regs for New Structures
		1		Regs for New Structures
K 0021		1		Regs for Existing Structures
K 0025		1		Regs for Existing Structures
K 0025		1		Regs for New 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
K 0028		1		Regs for New Structures
K 0029		1		Regs for Existing Structures

Division of Quality Assurance				
Hospital Citation Report for October 1, 2010 - December 31, 2010				
(Tags cited twice or more during the period have their text entered in the 'Regulation' column)				
This report has been prepared in response to a request from the Rural Wisconsin Health Cooperative and the Wisconsin Hospital Association. This is not a regulatory document.				
Tag	Regulation	# Fed Cites	# State Cites	Special Purpose Regulation Sets
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
K 0038		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
K 0039		1		Regs for New Structures
K 0045		1		Regs for Existing Structures
K 0047		1		Regs for New Structures
K 0050		1		Regs for Existing Structures
K 0050		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 New Structures
		1		Regs for New Structures

Division of Quality Assurance				
Hospital Citation Report for October 1, 2010 - December 31, 2010				
(Tags cited twice or more during the period have their text entered in the 'Regulation' column)				
This report has been prepared in response to a request from the Rural Wisconsin Health Cooperative and the Wisconsin Hospital Association. This is not a regulatory document.				
Tag	Regulation	# Fed Cites	# State Cites	Special Purpose Regulation Sets
		1		Regs for New Structures
K 0052	A fire alarm system required for life safety is installed, tested, and maintained in accordance with NFPA 70 National Electrical Code and NFPA 72. The system has an approved maintenance and testing program complying with applicable requirements of NFPA 70 and 72. 9.6.1.4	1		Regs for Existing Structures
		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

Division of Quality Assurance				
Hospital Citation Report for October 1, 2010 - December 31, 2010				
(Tags cited twice or more during the period have their text entered in the 'Regulation' column)				
This report has been prepared in response to a request from the Rural Wisconsin Health Cooperative and the Wisconsin Hospital Association. This is not a regulatory document.				
Tag	Regulation	# Fed Cites	# State Cites	Special Purpose Regulation Sets
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
K 0062		1		Regs for New 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. 19.5.2.1, 9.2, NFPA 90A, 19.5.2.2	1		Regs for Existing Structures
		1		Regs for Existing Structures
		1		Regs for Existing Structures
		1		Regs for Existing Structures
K 0069		1		Regs for Existing Structures
K 0072		1		Regs for New Structures
K 0076		1		Regs for Existing Structures
K 0077	Piped in medical gas systems comply with NFPA 99, Chapter	1		Regs for Existing Structures
		1		Regs for Existing Structures
		1		Regs for Existing Structures
K 0130	OTHER LSC DEFICIENCY NOT ON 2786	1		Regs for Existing Structures
		1		Regs for Existing Structures

Division of Quality Assurance				
Hospital Citation Report for October 1, 2010 - December 31, 2010				
(Tags cited twice or more during the period have their text entered in the 'Regulation' column)				
This report has been prepared in response to a request from the Rural Wisconsin Health Cooperative and the Wisconsin Hospital Association. This is not a regulatory document.				
Tag	Regulation	# Fed Cites	# State Cites	Special Purpose Regulation Sets
		1		Regs for Existing Structures
K 0130		1		Regs for New Structures
K 0143		1		Regs for Existing Structures
K 0147		1		Regs for New Structures
K 0211	o Where Alcohol Based Hand Rub (ABHR) dispensers are installed in a corridor, the corridor is at least 6 feet wide o The maximum individual fluid dispenser capacity shall be 1.2 liters (2 liters in suites of rooms) o The dispensers have a minimum spacing of 4 ft from each other o Not more than 10 gallons are used in a single smoke compartment outside a storage cabinet. o Dispensers are not installed over or adjacent to an ignition source. o If the floor is carpeted, the building is fully sprinklered. 18.3.2.7, CFR 403.744, 418.100, 460.72, 482.41, 483.70, 483.623, 485.623	1		Regs for New Structures
		1		Regs for New Structures
R 0865			1	
R 0873			1	
<b>QAPI</b>		<b>3</b>	<b>2</b>	
A 0287		1		
A 0289		1		
A 0291		1		
R 0327			1	
R 0329			1	
<b>Chief of Service</b>		<b>0</b>	<b>0</b>	

Division of Quality Assurance				
Hospital Citation Report for October 1, 2010 - December 31, 2010				
(Tags cited twice or more during the period have their text entered in the 'Regulation' column)				
This report has been prepared in response to a request from the Rural Wisconsin Health Cooperative and the Wisconsin Hospital Association. This is not a regulatory document.				
Tag	Regulation	# Fed Cites	# State Cites	Special Purpose Regulation Sets
	Psychiatric Services	0	0	
	Other	0	0	
	Total Federal/State Cites	120	26	
	Total Cites	146		