

Department of Health Services					
Division of Quality Assurance					
Hospital Citation Report for April 1, 2011 - June 30, 2011					
(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	Reg_Set_ID	Special Purpose Regulation Sets
Discharge Planning		2	2		
A 0468		1		FA19	
A 0469		1		FA19	
R 0473			1	GAWM	
R 0481			1	GAWM	
EMTALA		0	0		
Governing Body		4	7		
A 0023		1		FA19	
A 0043		1		FA19	
A 0093	If emergency services are not provided at the hospital, the governing body must assure that the medical staff has written policies and procedures for appraisal of emergencies, initial treatment, and referral when appropriate.	1		FA19	
		1		FA19	
R 0200			1	GAWM	
R 0201			1	GAWM	
R 0202			1	GAWM	
R 0203			1	GAWM	
R 0204			1	GAWM	
R 0205			1	GAWM	
R 0206			1	GAWM	

Division of Quality Assurance					
Hospital Citation Report for April 1, 2011 - June 30, 2011					
(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	Reg_Set_ID	Special Purpose Regulation Sets
Swing Bed: Hospital and CAH		0	0		
Infection Control		2	3		
A 0749		1		FA19	
C 0278		1		6R40	
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	GAWM	
			1	GAWM	
			1	GAWM	
Medical Record Services		9	7		
A 0431		1		FA19	
A 0438		1		FA19	
A 0450		1		FA19	
A 0457		1		FA19	
B 0103	The medical records maintained by a psychiatric hospital must permit determination of the degree and intensity of the treatment provided to individuals who are furnished services in the institution.	1		FB01	
		1		FB01	
C 0302		1		6R40	

Division of Quality Assurance					
Hospital Citation Report for April 1, 2011 - June 30, 2011					
(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	Reg_Set_ID	Special Purpose Regulation Sets
C 0304		1		6R40	
C 0307		1		6R40	
R 0442			1	GAWM	
R 0446			1	GAWM	
R 0462			1	GAWM	
R 0471			1	GAWM	
R 0496			1	GAWM	
R 0637			1	GAWM	
R 0810			1	GAWM	
Medical Staff		2	1		
B 0144	The director must monitor and evaluate the quality and appropriateness of services and treatment provided by the medical staff.	1		FB01	
		1		FB01	
R 0378			1	GAWM	
Nursing Services		2	0		
B 0148	The director must demonstrate competence to participate in interdisciplinary formulation of individual treatment plans; to give skilled nursing care and therapy; and to direct, monitor, and evaluate the nursing care furnished.	1		FB01	
		1		FB01	
Services: Anesthesia, Emrgcy, Food & Dietetic, Nucl Mec		8	17		

Division of Quality Assurance					
Hospital Citation Report for April 1, 2011 - June 30, 2011					
(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	Reg_Set_ID	Special Purpose Regulation Sets
A 0553		1		FA19	
A 0630		1		FA19	
A 0631		1		FA19	
C 0274		1		6R40	
C 0279		1		6R40	
C 0320		1		6R40	
C 0321		1		6R40	
C 0407		1		6R40	
R 0548			1	GAWM	
R 0552	Sanitary conditions shall be maintained in the storage, preparation and distribution of food.		1	GAWM	
			1	GAWM	
R 0576	Cooks and food handlers. Cooks and food handlers shall wear clean outer garments and hair nets or caps, and shall keep their hands clean at all times when engaged in handling food, drink, utensils or equipment.		1	GAWM	
			1	GAWM	
R 0658			1	GAWM	
R 0659			1	GAWM	
R 0759			1	GAWM	
R 0789	The hospital shall have written policies for caring for emergency cases, including policies for transferring a patient to an appropriate facility when the patient's medical status indicates the need for emergency care which the hospital cannot provide.		1	GAWM	
			1	GAWM	

Division of Quality Assurance					
Hospital Citation Report for April 1, 2011 - June 30, 2011					
(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	Reg_Set_ID	Special Purpose Regulation Sets
Y 3121	(2) A hospital that provides emergency services to a victim shall do all of the following: (a) Provide to the victim medical and factually accurate and unbiased written and oral information about emergency contraception and its use and efficacy.		1	E3J6	
			1	E3J6	
Y 3122	(2) A hospital that provides emergency services to a victim shall do all of the following: (b) Orally inform the victim of all of the following: 1. Her option to receive emergency contraception at the hospital. 2. Her option to report the sexual assault to a law enforcement agency. 3. Any available options for her to receive an examination to gather evidence regarding the sexual assault.		1	E3J6	
			1	E3J6	
Y 3123	(2) A hospital that provides emergency services to a victim shall do all of the following: (c) Except as specified in sub. (4), immediately provide the victim upon her request emergency contraception, in accordance with instructions approved by the federal food and drug administration. If the medication is taken in more than one dosage, the hospital shall provide all subsequent dosages to the victim for later self administration.		1	E3J6	
			1	E3J6	
Y 3124			1	E3J6	
			1	E3J6	
Pharmaceutical Services		9	8		
A 0404		1		FA19	
A 0490		1		FA19	

Division of Quality Assurance					
Hospital Citation Report for April 1, 2011 - June 30, 2011					
(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	Reg_Set_ID	Special Purpose Regulation Sets
A 0491		1		FA19	
A 0492		1		FA19	
A 0494		1		FA19	
A 0505		1		FA19	
A 0508		1		FA19	
A 0511		1		FA19	
C 0276		1		6R40	
R 0513			1	GAWM	
R 0514			1	GAWM	
R 0515			1	GAWM	
R 0517			1	GAWM	
R 0519			1	GAWM	
R 0528			1	GAWM	
R 0530			1	GAWM	
R 0533			1	GAWM	
Organ Tissue, Eye Procurement		3	1		
A 0891		1		FA19	
A 0892		1		FA19	
C 0349		1		6R40	
R 0264			1	GAWM	
Patient Rights		2	1		
A 0117		1		FA19	

Division of Quality Assurance					
Hospital Citation Report for April 1, 2011 - June 30, 2011					
(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	Reg_Set_ID	Special Purpose Regulation Sets
A 0144		1		FA19	
R 0243			1	GAWM	
Physical Environment (all K tags are counted as federal c		35	3		
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		FA19	
		1		FA19	
A 0709		1		FA19	
A 0710		1		FA19	
A 0726		1		FA19	
C 0220		1		6R40	
C 0231		1		6R40	
K 0011		1		K201	Regs for Existing Structures
K 0014		1		K201	Regs for Existing Structures

Division of Quality Assurance					
Hospital Citation Report for April 1, 2011 - June 30, 2011					
(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	Reg_Set_ID	Special Purpose Regulation Sets
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		K201	Regs for Existing Structures
		1		K201	Regs for Existing Structures
K 0018		1		K201	Regs for Existing Structures
K 0018		1		K202	Regs for New Structures
K 0020		1		K201	Regs for Existing Structures
K 0022		1		K201	Regs for Existing Structures
K 0025		1		K201	Regs for Existing Structures
K 0027		1		K202	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. 19.3.2.1	1		K201	Regs for Existing Structures
		1		K201	Regs for Existing Structures

Division of Quality Assurance					
Hospital Citation Report for April 1, 2011 - June 30, 2011					
(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	Reg_Set_ID	Special Purpose Regulation Sets
		1		K201	Regs for Existing Structures
K 0038		1		K201	Regs for Existing Structures
K 0038		1		K202	Regs for New Structures
K 0046		1		K201	Regs for Existing Structures
K 0056		1		K201	Regs for Existing Structures
K 0062		1		K201	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. 19.5.2.1, 9.2, NFPA 90A, 19.5.2.2	1		K201	Regs for Existing Structures
		1		K201	Regs for Existing Structures
		1		K201	Regs for Existing Structures
K 0072		1		K202	Regs for New Structures
K 0073		1		K201	Regs for Existing Structures
K 0075		1		K201	Regs for Existing Structures
K 0077		1		K201	Regs for Existing Structures
K 0130		1		K202	Regs for New Structures
K 0144		1		K201	Regs for Existing Structures
K 0147		1		K201	Regs for Existing Structures
R 0890			1	GAWM	
R 0899			1	GAWM	
R 0941			1	GAWM	
QAPI		17	1		
A 0263		1		FA19	
A 0264		1		FA19	

Division of Quality Assurance					
Hospital Citation Report for April 1, 2011 - June 30, 2011					
(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	Reg_Set_ID	Special Purpose Regulation Sets
A 0267		1		FA19	
A 0275		1		FA19	
A 0276		1		FA19	
A 0287		1		FA19	
A 0288		1		FA19	
A 0289		1		FA19	
A 0290		1		FA19	
A 0291		1		FA19	
A 0297		1		FA19	
A 0310		1		FA19	
A 0311		1		FA19	
A 0312		1		FA19	
A 0313		1		FA19	
A 0314		1		FA19	
A 0317		1		FA19	
R 0323			1	GAWM	
Chief of Service		0	0		
Psychiatric Services		13	0		
B 0108	The social service records, including reports of interviews with patients, family members, and others, must provide an assessment of home plans and family attitudes, and community resource contacts as well as a social history.	1		FB01	
		1		FB01	
B 0118		1		FB01	

Division of Quality Assurance					
Hospital Citation Report for April 1, 2011 - June 30, 2011					
(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	Reg_Set_ID	Special Purpose Regulation Sets
B 0120		1		FB01	
B 0121		1		FB01	
B 0122		1		FB01	
B 0123	The written plan must include the responsibilities of each member of the treatment team.	1		FB01	
		1		FB01	
B 0125	The treatment received by the patient must be documented in such a way to assure that all active therapeutic efforts are included.	1		FB01	
		1		FB01	
B 0152		1		FB01	
B 0154		1		FB01	
B 0157		1		FB01	
Other		0	0		
	Total Federal/State Cites	108	51		
	Total Cites	159			