

Department of Health Services					
Division of Quality Assurance					
Hospital Citation Report for January 1, 2011 - March 31, 2011					
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Tag	Regulation	# Fed Cites	# State Cites	Reg_Set_ID	Special Purpose Regulation Sets
	Discharge Planning	1	0		
B 0133		1		FB01	
	EMTALA	0	0		
	Governing Body	1	1		
A 0043		1		FA19	
R 0200			1	GAWM	
	Swing Bed: Hospital and CAH	0	0		
	Infection Control	4	2		
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		FA19	
		1		FA19	
		1			
C 0278		1			

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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	
Medical Record Services		10	5		
A 0438		1		FA19	
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		FA19	
		1			
A 0454		1		FA19	
A 0467		1		FA19	
A 0469		1		FA19	
B 0103		1		FB01	
C 0307		1		6R40	
C 0308		1		6R40	
R 0462			1	GAWM	
R 0479			1	GAWM	
R 0481			1	GAWM	

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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	GAWM	
			1	GAWM	
Medical Staff		3	2		
A 0353		1		FA19	
B 0144	The director must monitor and evaluate the quality and appropriateness of services and treatment provided by the medical staff.	1		FB01	
B 0144		1		FB01	
R 0352			1	GAWM	
R 0378			1	GAWM	
Nursing Services		6	4		
A 0385		1		FA19	
A 0395	A registered nurse must supervise and evaluate the nursing care for each patient.	1		FA19	
		1		FA19	
A 0396	The hospital must ensure that the nursing staff develops, and keeps current, a nursing care plan for each patient	1		FA19	
		1		FA19	
B 0148		1			

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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	GAWM	
			1	GAWM	
R 0430			1	GAWM	
R 0431			1	GAWM	
Services: Anesthesia, Emrgcy, Food & Dietetic, Nucl Mec		3	2		
A 0940		1		FA19	
A 0951		1		FA19	
A 1005		1		FA19	
R 0664			1	GAWM	
R 0673			1	GAWM	
Pharmaceutical Services		3	1		
A 0491		1		FA19	
A 0502		1		FA19	
A 0508		1		FA19	
R 0519			1	GAWM	
Organ Tissue, Eye Procurement		1	0		
A 0886		1		FA19	
Patient Rights		9	3		

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A 0115		1		FA19	
A 0117	A hospital must inform each patient, or when appropriate, the patient's representative (as allowed under State law), of the patient's rights, in advance of furnishing or discontinuing patient care whenever possible.	1		FA19	
		1		FA19	
A 0144	The patient has the right to receive care in a safe setting.	1		FA19	
		1		FA19	
A 0147		1		FA19	
A 0167		1		FA19	
A 0194		1		FA19	
A 0202		1		FA19	
R 0237			1	GAWM	
R 0252			1	GAWM	
R 0445			1	GAWM	
Physical Environment (all K tags are counted as federal c		76	0		
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	
		1		FA19	
A 0701		1		FA19	
A 0709	Life Safety from Fire: The hospital must ensure that the life safety from fire requirements are met.	1		FA19	

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		1		FA19	
		1		FA19	
A 0724		1		FA19	
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		6R40	
		1		6R40	
C 0222		1			
C 0226	[The CAH has housekeeping and preventive programs to ensure that- there is proper ventilation, lighting, and temperature control in all pharmaceutical, patient care, and food preparation areas.	1		6R40	
		1		6R40	

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C 0231	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: http://www.archives.gov/federal_register/code_of_federal-regulations/ibr_locations.html . 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. ii) Chapter 19.3.6.3.2, exception number 2 of the adopted edition. After consideration of State survey agency findings, CMS may	1		6R40	
		1		6R40	
K 0011		1		K201	Regs for Existing Structures
K 0012		1		K201	Regs for Existing Structures
K 0015		1		K201	Regs for Existing Structures
K 0015		1		K202	Regs for New Structures

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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		K201	Regs for Existing Structures
		1		K201	Regs for Existing Structures
K 0018		1		K202	Regs for New Structures
K 0020		1		K202	Regs for New Structures
K 0021		1		K202	Regs for New Structures
K 0025		1		K201	Regs for Existing Structures
K 0025		1		K202	Regs for New 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

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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		K202	Regs for New Structures
		1		K202	Regs for New Structures
		1		K202	Regs for New Structures
		1		K202	Regs for New 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		K201	Regs for Existing Structures
		1		K201	Regs for Existing Structures
K 0038		1		K202	Regs for New Structures
K 0039		1		K202	Regs for New Structures
K 0040		1		K201	Regs for Existing Structures
K 0040		1		K202	Regs for New Structures
K 0041		1		K202	Regs for New Structures
K 0043		1		K202	Regs for New 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		K201	Regs for Existing Structures
		1		K201	Regs for Existing Structures
K 0047		1		K201	Regs for Existing Structures
K 0047		1		K202	Regs for New Structures
K 0048		1		K201	Regs for Existing Structures
K 0048		1		K202	Regs for New Structures

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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		K202	Regs for New Structures
		1		K202	Regs for New Structures
		1		K202	Regs for New Structures
K 0062		1		K201	Regs for Existing Structures
K 0064		1		K202	Regs for New Structures
K 0067		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. 9.2, 18.5.2.1, 18.5.2.2, NFPA 90A	1		K202	Regs for New Structures
		1		K202	Regs for New Structures
K 0069		1		K201	Regs for Existing Structures
K 0072		1		K202	Regs for New Structures
K 0075		1		K201	Regs for Existing Structures
K 0075		1		K202	Regs for New Structures

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K 0076	Medical gas storage and administration areas are protected in accordance with NFPA 99, Standards for Health Care Facilities. (a) Oxygen storage locations of greater than 3,000 cu.ft. are enclosed by a one-hour separation. (b) Locations for supply systems of greater than 3,000 cu.ft. are vented to the outside. NFPA 99 4.3.1.1.2, 18.3.2.4	1		K202	Regs for New Structures
		1		K202	Regs for New Structures
K 0077		1		K201	Regs for Existing Structures
K 0077		1		K202	Regs for New Structures
K 0106		1		K201	Regs for Existing Structures
K 0106		1		K202	Regs for New Structures
K 0130	OTHER LSC DEFICIENCY NOT ON 2786	1		K201	Regs for Existing Structures
		1		K201	Regs for Existing Structures
K 0130	OTHER LSC DEFICIENCY NOT ON 2786	1		K202	Regs for New Structures
		1		K202	Regs for New Structures
K 0143		1		K202	Regs for New Structures
K 0144		1		K201	Regs for Existing Structures
K 0144		1		K202	Regs for New Structures
K 0145		1		K201	Regs for Existing Structures
K 0147		1		K201	Regs for Existing Structures
K 0147		1		K202	Regs for New Structures
K 0211		1		K202	Regs for New Structures
QAPI		0	0		
Chief of Service		0	0		

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Psychiatric Services		9	0		
B 0108		1		FB01	
B 0109	When indicated, a complete neurological examination must be recorded at the time of the admission physical examination.	1		FB01	
		1		FB01	
B 0116		1		FB01	
B 0117		1		FB01	
B 0121		1		FB01	
B 0122		1		FB01	
B 0125		1		FB01	
B 0153		1		FB01	
Other		0	0		
	Total Federal/State Cites	126	20		
	Total Cites	20			