

Department of Health Services					
Division of Quality Assurance					
<b>Hospital Citation Report for July 1, 2011 - September 30, 2011</b>					
(Tags cited twice or more during the period have their text entered in the 'Regulation' column)					
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Tag	Regulation	# Fed Cites	# State Cites	Reg_Set_ID	Special Purpose Regulation Sets
<b>Discharge Planning</b>		<b>2</b>	<b>0</b>		
C 0377		1		6R40	
C 0399		1		6R40	
<b>EMTALA</b>		<b>2</b>	<b>0</b>		
A 2400		1		FA19	
A 2406		1		FA19	
<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>5</b>	<b>4</b>		
A 0747		1		FA19	
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		FA19	
C 0278		1		6R40	
R 0294			1	GAWM	



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R 0430			1	GAWM	
R 0431			1	GAWM	
R 0445			1	GAWM	
R 0449			1	GAWM	
R 0471			1	GAWM	
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	GAWM	
			1	GAWM	
R 0496	AUTHENTICATION OF ALL ENTRIES. Documentation. All entries in medical records by		1	GAWM	
			1	GAWM	
R 0810			1	GAWM	
<b>Medical Staff</b>		<b>2</b>	<b>3</b>		
B 0144		1		FB01	
C 0257		1		6R40	
R 0378	Content. Medical staff by-laws 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	GAWM	
			1	GAWM	
R 0392			1	GAWM	
<b>Nursing Services</b>		<b>7</b>	<b>3</b>		
A 0392		1		FA19	

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A 0395	A registered nurse must supervise and evaluate the nursing care for each patient.	1		FA19	
		1		FA19	
B 0147		1		FB01	
B 0148		1		FB01	
C 0297		1		6R40	
C 0298		1		6R40	
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	
			1	GAWM	
<b>Services: Anesthesia, Emrgcy, Food &amp; Dietetic, Nucl Medicine, Respiratc</b>		<b>8</b>	<b>11</b>		
A 0622		1		FA19	
A 0940		1		FA19	
A 1005		1		FA19	
C 0274		1		6R40	
C 0279		1		6R40	
C 0281		1		6R40	
C 0322		1		6R40	
C 0407		1		6R40	
R 0549			1	GAWM	
R 0552			1	GAWM	
R 0558			1	GAWM	
R 0571	Kitchen sanitation. The walls, ceilings and floors of all rooms in which food or drink is stored, prepared or served shall be kept clean and in good repair.		1	GAWM	

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			1	GAWM	
R 0573	Washing and sanitizing of kitchenware. Dishwashing procedures and techniques shall be well developed, understood by dishwashing staff and carried out in compliance with state and local government health protection rules and ordinances. To make sure that serviceware is sanitized and to prevent recontamination, correct temperature maintenance shall be monitored during cleaning cycles.		1	GAWM	
			1	GAWM	
R 0576			1	GAWM	
R 0659			1	GAWM	
R 0673			1	GAWM	
R 0765			1	GAWM	
<b>Pharmaceutical Services</b>		<b>1</b>	<b>1</b>		
C 0276		1		6R40	
R 0517			1	GAWM	
<b>Organ Tissue, Eye Procurement</b>		<b>0</b>	<b>0</b>		
<b>Patient Rights</b>		<b>5</b>	<b>2</b>		
A 0118		1		FA19	
A 0133	The patient has the right to have a family member or representative of his or her choice and his or her own physician notified promptly of his or her admission to the hospital.	1		FA19	

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		1		FA19	
A 0167		1		FA19	
C 0152		1		6R40	
R 0237			1	GAWM	
R 0250			1	GAWM	
<b>Physical Environment (all K tags are counted as federal cites)</b>		<b>73</b>	<b>3</b>		
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	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		FA19	
A 0701		1		FA19	
A 0709	Life Safety from Fire	1		FA19	
		1			
A 0710		1		FA19	
A 0722		1		FA19	
A 0724	Facilities, supplies, and equipment must be maintained to ensure an acceptable level of safety and quality.	1		FA19	
		1		FA19	
		1		FA19	

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A 0726		1		FA19	
C 0220	Physical Plant and Environment	1		6R40	
		1		6R40	
C 0222		1		6R40	
C 0226		1		6R40	
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: <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. (ii) Chapter 19.3.6.3.2, exception number 2 of the adopted edition of the Life Safety Code. After consideration of State survey agency findings, CMS may waive specific provisions of the Code.	1		6R40	
		1		6R40	
K 0011		1		K201	Regs for Existing 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			K201	Regs for Existing Structures
				K201	Regs for Existing Structures

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K 0012				K202	Regs for New 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		K201	Regs for Existing Structures
		1		K201	Regs for Existing Structures
		1		K201	Regs for Existing 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		K201	Regs for Existing Structures
		1		K201	Regs for Existing Structures
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		K202	Regs for New Structures
		1		K202	Regs for New Structures
K 0020		1		K201	Regs for Existing Structures
K 0021		1		K201	Regs for Existing Structures
K 0022		1		K201	Regs for Existing 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. 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		K201	Regs for Existing Structures
		1		K201	Regs for Existing Structures
K 0029		1		K201	Regs for Existing Structures
K 0029		1		K202	Regs for New Structures
K 0033		1		K201	Regs for Existing Structures
K 0034		1		K201	Regs for Existing Structures
K 0036		1		K201	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		K201	Regs for Existing Structures
		1		K201	Regs for Existing Structures
		1		K201	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		K202	Regs for New Structures
		1		K202	Regs for New Structures
K 0039		1		K201	Regs for Existing Structures
K 0043		1		K201	Regs for Existing Structures
K 0050		1		K201	Regs for Existing Structures

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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		K201	Regs for Existing Structures
		1		K201	Regs for Existing Structures
		1		K201	Regs for Existing Structures
K 0062	Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 19.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5	1		K201	Regs for Existing Structures
		1		K201	Regs for Existing Structures
		1		K201	Regs for Existing Structures
K 0062		1		K202	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		K201	Regs for Existing Structures
		1		K201	Regs for Existing Structures
		1		K201	Regs for Existing Structures
K 0067		1		K202	Regs for New Structures
K 0072		1		K201	Regs for Existing Structures
K 0075		1		K201	Regs for Existing Structures
K 0076		1		K201	Regs for Existing Structures
K 0076		1		K202	Regs for New Structures

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K 0077	Piped in medical gas systems comply with NFPA 99, Chapter 4.	1		K201	Regs for Existing Structures
		1		K201	Regs for Existing Structures
K 0077		1		K202	Regs for New Structures
K 0103		1		K201	Regs for Existing Structures
K 0106	Hospitals, and nursing homes and hospices with life support equipment, have a Type I Essential Electrical System powered by a generator with a transfer switch and separate power supply. The EES is in accordance with NFPA 99, 3.4.2.2, 3.4.2.1.4.	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 0147	Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2	1		K201	Regs for Existing Structures
		1		K201	Regs for Existing Structures
K 0147		1		K202	Regs for New Structures
R 0873			1	GAWM	
R 0874			1	GAWM	
R 0896			1	GAWM	
QAPI		1	1		
C 0336		1		6R40	
R 0323			1	GAWM	
Chief of Service		0	0		

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Psychiatric Services		6	0		
B 0109		1		FB01	
B 0118		1		FB01	
B 0121		1		FB01	
B 0122		1		FB01	
B 0123		1		FB01	
B 0125		1		FB01	
Other		0	0		
	Total Federal/State Cites	123	39		
	Total Cites	162			