



Department of Health Services, State of Wisconsin

Hospital Citation Report for April 1, 2018 - June 30, 2018

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Services: Anesthesia, Emrgcy, Food & Dietetic, Nucl Medicine, Respiratory, Outpt, Radiologic, Rehab & Surgical		2	0									
C 0279	[The policies include the following:] Procedures that ensure that the nutritional needs of inpatients are met in accordance with recognized dietary practices and the orders of the practitioner responsible for the care of the patients, and that the requirement of §483.25(i) of this chapter is met with respect to inpatients receiving posthospital SNF care.	2				Recertification	Recertification, Licensure					
Pharmaceutical Services		2	0									
A 0405	(1) Drugs and biologicals must be prepared and administered in accordance with Federal and State laws, the orders of the practitioner or practitioners responsible for the patient's care as specified under §482.12(c), and accepted standards of practice. (i) Drugs and biologicals may be prepared and administered on the orders of other practitioners not specified under §482.12(c) only if such practitioners are acting in accordance with State law, including scope of practice laws, hospital policies, and medical staff bylaws, rules, and regulations. (2) All drugs and biologicals must be administered by, or under supervision of, nursing or other personnel in accordance with Federal and State laws and regulations, including applicable licensing requirements, and in accordance with the approved medical staff policies and	2				Recertification, Validation	Recertification, Complaint					



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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.	3				Recertification, Follow-up	Recertification, Complaint	Recertification				
A 0709	Life Safety from Fire (standard)	3				Recertification, Follow-up	Recertification, Complaint	Recertification				
A 0724	[...the services furnished by the distinct part unit must comply with ...§412.25(a)(2) through (f) of Part 412 ...Satellite facilities (§412.25(e)(2)).] "(ii) The satellite facility independently complies with- (A) For a rehabilitation unit, the requirements under §412.23(b)(2); or (B) For a psychiatric unit, the requirements under §412.27(a)."	2				Recertification, Follow-up, Validation, Relicensure	Recertification, Relicensure, Follow-up					
C 0220	Physical Plant and Environment	5				Recertification	Recertification, Complaint	Recertification	Recertification	Recertification, Relicensure		
C 0222	The CAH has housekeeping and preventive maintenance programs to ensure that-- all essential mechanical, electrical, and patient care equipment is maintained in safe operating condition;	2				Recertification	Recertification, Complaint					
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	2				Recertification, Complaint	Recertification					



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K 0271	Discharge from Exits Exit discharge is arranged in accordance with 7.7, provides a level walking surface meeting the provisions of 7.1.7 with respect to changes in elevation and shall be maintained free of obstructions. Additionally, the exit discharge shall be a hard packed all-weather travel surface. 18.2.7, 19.2.7	2		K307	Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Life Safety Code					
K 0311	Vertical Openings - Enclosure 2012 EXISTING 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 1 hour. An atrium may be used in accordance with 8.6. 19.3.1.1 through 19.3.1.6 If all vertical openings are properly enclosed with construction providing at least a 2-hour fire resistance rating. also check this box	2		K307	Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Life Safety Code					



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K 0321	Hazardous Areas - Enclosure 2012 EXISTING Hazardous areas are protected by a fire barrier having 1-hour fire resistance rating (with 3/4-hour fire rated doors) or an automatic fire extinguishing system in accordance with 8.7.1. When the approved automatic fire extinguishing system option is used, the areas shall be separated from other spaces by smoke resisting partitions and doors in accordance with 8.4. Doors shall be self-closing or automatic-closing and permitted to have nonrated or field-applied protective plates that do not exceed 48 inches from the bottom of the door. Describe the floor and zone locations of hazardous areas that are deficient in REMARKS.	4		K307	Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code, Follow-up			
K 0321 (cont.)	19.3.2.1 Area Automatic Sprinkler Separation N/A a. Boiler and Fuel-Fired Heater Rooms b. Laundries (larger than 100 square feet) c. Repair, Maintenance, and Paint Shops d. Soiled Linen Rooms (exceeding 64 gallons) e. Trash Collection Rooms (exceeding 64 gallons) f. Combustible Storage Rooms/Spaces (over 50 square feet) g. Laboratories (if classified as Severe Hazard - see K322)			K307	Regs for Existing Structures							



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K 0343	<p>Fire Alarm - Notification 2012 EXISTING</p> <p>Positive alarm sequence in accordance with 9.6.3.4 are permitted in buildings protected throughout by a sprinkler system. Occupant notification is provided automatically in accordance with 9.6.3 by audible and visual signals. In critical care areas, visual alarms are sufficient. The fire alarm system transmits the alarm automatically to notify emergency forces in the event of a fire.</p> <p>19.3.4.2, 19.3.4.3, 19.3.4.3.1, 19.3.4.3.2, 19.3.4.3.3, 19.3.4.3.4</p>	2		K307	Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Life Safety Code					
K 0351	<p>Spinkler System - Installation 2012 EXISTING: Nursing homes, and hospitals where required by construction type, are protected throughout by an approved automatic sprinkler system in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems. In Type I and II construction, alternative protection measures are permitted to be substituted for sprinkler protection in specific areas where state or local regulations prohibit sprinklers. In hospitals, sprinklers are not required in clothes closets of patient sleeping rooms where the area of the closet does not exceed 6 square feet and sprinkler coverage covers the closet footprint as required by NFPA 13, Standard for Installation of Sprinkler Systems. 19.3.5.1, 19.3.5.2, 19.3.5.3, 19.3.5.4, 19.3.5.5,</p>	4		K307	Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code, Follow-up			



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K 0363	Corridor - Doors 2012 EXISTING: Doors protecting corridor openings in other than required enclosures of vertical openings, exits, or hazardous areas shall be substantial doors, such as those constructed of 1-3/4 inch solid-bonded core wood, or capable of resisting fire for at least 20 minutes. Doors in fully sprinklered smoke compartments are only required to resist the passage of smoke. Doors shall be provided with a means suitable for keeping the door closed. There is no impediment to the closing of the doors. Clearance between bottom of door and floor covering is not exceeding 1 inch. Roller latches are prohibited by CMS regulations on corridor doors and rooms containing flammable or	7		K307	Regs for Existing Structures	Recertification, Life Safety Code, Follow-up	Recertification, Life Safety Code					
K 0363 (cont.)	Powered doors complying with 7.2.1.9 are permissible. Hold open devices that release when the door is pushed or pulled are permitted. Nonrated protective plates of unlimited height are permitted. Dutch doors meeting 19.3.6.3.6 are permitted. Door frames shall be labeled and made of steel or other materials in compliance with 8.3, unless the smoke compartment is sprinklered. Doors in fully sprinklered smoke compartments are only required to resist the passage of smoke. Doors shall be provided with a means suitable for keeping the door closed. In sprinklered compartments there are no restrictions in area or fire resistance of glass or frames in window assemblies. 19.3.6.3, 42 CFR Parts 403, 418, 460, 482, 483, and 485 Show in REMARKS details of doors such as			K307	Regs for Existing Structures							



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K 0372	Subdivision of Building Spaces - Smoke Barrier Construction 2012 EXISTING - Smoke barriers shall be constructed to a 1/2-hour fire resistance rating per 8.5. Smoke barriers shall be permitted to terminate at an atrium wall. Smoke dampers are not required in duct penetrations in fully ducted HVAC systems where an approved sprinkler system is installed for smoke compartments adjacent to the smoke barrier. 19.3.7.3, 8.6.7.1(1) Describe any mechanical smoke control system in	2		K307	Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Life Safety Code					
K 0374	Subdivision of Building Spaces - Smoke Barrier Doors 2012 EXISTING Doors in smoke barriers are 1-3/4-inch thick solid bonded wood-core doors or of construction that resists fire for 20 minutes. Nonrated protective plates of unlimited height are permitted. Doors are permitted to have fixed fire window assemblies per 8.5. Doors are self-closing or automatic-closing, do not require latching, and are not required to swing in the direction of egress travel. Door opening provides a minimum clear width of 32 inches for	4		K307	Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code, Follow-up			



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K 0712	Evacuation and Relocation Plan -- There is a written plan for the protection of all patients and for their evacuation in the event of an emergency. Employees are periodically instructed and kept informed with their duties under the plan, and a copy of the plan is readily available with telephone operator or with security. The plan addresses the basic response required of staff per 18/19.7.2.1.2 and provides for all of the fire safety plan components per 18/19.2.2. 18.7.1.1 through 18.7.1.3, 18.7.2.1.2, 18.7.2.2, 18.7.2.3, 19.7.1.1 through 19.7.1.3, 19.7.2.1.2, 19.7.2.2, 19.7.2.3	6		K307	Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code	
K 0918	Electrical Systems - Essential Electric System Maintenance and Testing The generator or other alternate power source and associated equipment is capable of supplying service within 10 seconds. If the 10-second criterion is not met during the monthly test, a process shall be provided to annually confirm this capability for the life safety and critical branches. Maintenance and testing of the generator and transfer switches are performed in accordance with NFPA 110. Generator sets are inspected weekly, exercised under load 30 minutes 12 times a year in 20-40 day intervals, and exercised once every 36 months for 4 continuous hours. Scheduled test under load conditions include a complete simulated cold start and automatic or manual transfer of all EES loads, and	4		K307	Regs for Existing Structures	Recertification, Life Safety Code, Follow-up	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code			



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K 0918 (cont.)	are conducted by competent personnel. Maintenance and testing of stored energy power sources (Type 3 EES) are in accordance with NFPA 111. Main and feeder circuit breakers are inspected annually, and a program for periodically exercising the components is established according to manufacturer requirements. Written records of maintenance and testing are maintained and readily available. EES electrical panels and circuits are marked and readily identifiable. Minimizing the possibility of damage of the emergency power source is a design consideration for new installations. 6.4.4, 6.5.4, 6.6.4 (NFPA 99), NFPA 110, NFPA 111 700.10 (NEPA 70)			K307	Regs for Existing Structures							
QAPI		0	0									
Chief of Service		0	0									
Psychiatric Services		0	0									
Other		0	0									