



Department of Health Services, State of Wisconsin

Hospital Citation Report for April 1, 2012 - June 30, 2012

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Tag	Regulation	# Fed Cites	# State Cites	Reg_Set_ID	Special Purpose Regulation Sets
Discharge Planning		9	2		
A 0806		1		FA19	
A 0811		1		FA19	
A 0817	Discharge Plan	1		FA19	
		1		FA19	
A 0820		1		FA19	
A 0821	The hospital must reassess the patient's discharge plan if there are factors that may affect continuing care needs or the appropriateness of the discharge plan.	1		FA19	
		1		FA19	
A 0843		1		FA19	
C 0379		1		6R40	
R 0234			1	GAWM	
R 0845			1	GAWM	
EMTALA		0	0		



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Governing Body		4	3		
A 0057		1		FA19	
C 0240		1		6R40	
C 0241		1		6R40	
C 0280		1		6R40	
R 0200			1	GAWM	
R 0282			1	GAWM	
R 0323			1	GAWM	
Swing Bed: Hospital and CAH		0	0		



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Infection Control		7	11		
A 0748		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	[The policies include the following:] a system for identifying, reporting, investigating and controlling infections and communicable diseases of patients and personnel.	1			
		1			
R 0294			1	GAWM	
R 0310	The hospital shall provide training to all appropriate hospital personnel on the epidemiology, etiology, transmission, prevention and elimination of infection, as follows:		1	GAWM	
			1	GAWM	
R 0313	Sanitary environment. A sanitary environment shall be maintained to avoid sources and transmission of infection		1	GAWM	
			1	GAWM	
			1	GAWM	
R 0554			1	GAWM	
R 0562			1	GAWM	
R 0570			1	GAWM	
R 0573			1	GAWM	
R 0576			1	GAWM	



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Medical Record Services		19	4		
A 0441		1		FA19	
A 0450		1		FA19	
A 0457		1		FA19	
A 0467		1		FA19	
A 0468		1		FA19	
A 0469		1		FA19	
B 0103		1		FB01	
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	
B 0120	The written plan must include a substantiated diagnosis.	1		FB01	
		1		FB01	
B 0122	The written plan must include the specific treatment modalities utilized.	1		FB01	
		1		FB01	
B 0123	The written plan must include the responsibilities of each member of the treatment team.	1		FB01	
		1		FB01	
C 0301		1		6R40	
C 0302		1		6R40	
C 0304		1		6R40	
R 0430			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		8	6		
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	
C 0154		1		6R40	
C 0250	Staffing and Staff Responsibilities	1		6R40	
		1		6R40	
C 0256		1		6R40	
C 0257		1		6R40	
C 0259		1		6R40	
R 0351	Organization and accountability. The hospital shall have a medical staff organized under by-laws approved by the governing body. The medical staff shall be responsible to the governing body of the hospital for the quality of all medical care provided patients in the hospital and for the ethical and professional practices of its members.		1	GAWM	
			1	GAWM	
R 0352			1	GAWM	



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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 0396			1	GAWM	



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Nursing Services		8	3		
A 0395		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	
		1		FA19	
		1		FA19	
B 0146		1		FB01	
B 0148		1		FB01	
C 0297		1		6R40	
R 0411			1	GAWM	
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	



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Services: Anesthesia, Emrgcy, Food & Dietetic, Nucl Medicine, Respiratory, Outprt, Radiologic, Rehab & Surgical		10	14		
A 0618		1			
A 0622		1			
A 0951		1		FA19	
C 0270		1			
C 0279	[The policies include the following:] If the CAH furnishes inpatient services, 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 §485.25(i) is met with respect to inpatients receiving	1		6R40	
		1		6R40	
C 0320		1		6R40	
C 0321		1		6R40	
C 0322		1		6R40	
C 0323		1		6R40	
R 0548			1	GAWM	
R 0549	There shall be inservice training program for dietary employes which shall include instruction in proper storage, preparation and serving of food, safety, appropriate personal hvgiene and infection control.		1	GAWM	
			1	GAWM	
R 0551			1	GAWM	
R 0552	Sanitary conditions shall be maintained in the storage, preparation and distribution of food.		1	GAWM	
			1	GAWM	
			1	GAWM	
R 0564			1	GAWM	
R 0658			1	GAWM	
R 0659			1	GAWM	



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R 0662			1	GAWM	
R 0668			1	GAWM	
R 0691			1	GAWM	
Pharmaceutical Services		4	1		
A 0404		1		FA19	
A 0502		1		FA19	
C 0276	[The policies include the following:] rules for the storage, handling, dispensation, and administration of drugs and biologicals. These rules must provide that there is a drug storage area that is administered in accordance with accepted professional principles, that current and accurate records are kept of the receipt and disposition of all scheduled drugs, and that outdated, mislabeled, or otherwise unusable drugs are not available for patient use.	1		6R40	
			1		
R 0510			1	GAWM	
R 0517			1	GAWM	
Organ Tissue, Eye Procurement		0	0		
Patient Rights		3	2		
A 0115		1		FA19	
A 0144		1		FA19	
A 0216		1		FA19	
R 0237			1	GAWM	
R 0238			1	GAWM	



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Physical Environment (all K tags are counted as federal cites)		69	8		
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 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	
			1	FA19	
			1		
A 0709	Life Safety from Fire	1		FA19	
			1	FA19	
			1		
A 0722			1	FA19	
C 0151			1		
C 0220	Physical Plant and Environment		1	6R40	
			1		
C 0221			1		
C 0226			1	6R40	



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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: 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 of the Life Safety Code does not apply to a CAH. After consideration of State survey agency findings, CMS may waive specific provisions of the</p>	1		6R40	
K 0011	<p>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</p>	1		K201	Regs for Existing Structures
		1		K201	Regs for Existing Structures



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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	1		K201	Regs for Existing 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. (In fully sprinklered buildings, flame spread rating of Class A, Class B, or Class C may be continued in use within rooms separated in accordance with 19.3.6 from the access corridors.) 19.3.3.1, 19.3.3.2	1		K201	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		K201	Regs for Existing Structures
		1		K201	Regs for Existing 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		K201	Regs for Existing Structures
K 0022		1		K201	Regs for Existing Structures
K 0022		1		K202	Regs for New Structures
K 0025		1		K201	Regs for Existing Structures
K 0025	Smoke barriers are constructed to provide at least a one-hour fire resistance rating in accordance with 8.3. Smoke barriers may terminate at an atrium wall. Windows are protected by fire-rated glazing or by wired glass panels in approved frames. A minimum of two separate compartments are provided on each floor. Dampers are not required in duct penetrations of smoke barriers in fully ducted heating, ventilating, and air conditioning systems. 18.3.7.3, 18.3.7.5, 18.1.6.3	1		K202	Regs for New Structures
		1		K202	Regs for New Structures
K 0027		1		K201	Regs for Existing Structures



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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
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
K 0033	Exit components (such as stairways) in buildings four stories or more are enclosed with construction having fire resistance rating of at least two hours, are arranged to provide a continuous path of escape, and provide protection against fire and smoke from other parts of the building. In all buildings less than four stories, the enclosure is at least one hour. 8.2.5.4, 18.3.1.1	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. 19.2.1	1		K201	Regs for Existing Structures
			1	K201	Regs for Existing Structures
K 0038		1		K202	Regs for New Structures



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K 0039	Width of aisles or corridors (clear and unobstructed) serving as exit access in hospitals and nursing homes is at least 8 feet. In limited care facilities and psychiatric hospitals, width of aisles or corridors is at least 6 feet. 18.2.3.3, 18.2.3.4	1		K202	Regs for New Structures
		1		K202	Regs for New Structures
K 0040		1		K202	Regs for New Structures
K 0043		1		K201	Regs for Existing Structures
K 0045		1		K201	Regs for Existing Structures
K 0050		1		K201	Regs for Existing Structures
K 0051	A fire alarm system with approved components, devices or equipment is installed according to NFPA 72, National Fire Alarm Code, 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 in patient sleeping areas may be omitted provided that manual pull stations are within 200 feet of nurse's stations. 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 and records of maintenance are kept readily available. There is remote annunciation of the fire alarm system to an approved central station. 19.3.4, 9.6	1		K201	Regs for Existing Structures
		1		K201	Regs for Existing Structures
K 0055	Every patient sleeping room has an outside window or outside door, except for newborn nurseries and rooms intended for occupancy for less than 24 hours. 19.3.8	1		K201	Regs for Existing Structures
		1		K201	Regs for Existing Structures
K 0056		1		K201	Regs for Existing Structures



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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
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
K 0078		1		K202	Regs for New Structures
K 0103		1		K201	Regs for Existing Structures
K 0130		1		K201	Regs for Existing Structures
K 0130		1		K202	Regs for New Structures
K 0144		1		K201	Regs for Existing 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
K 0211		1		K201	Regs for Existing Structures
R 0865	GENERAL. The buildings of the hospital shall be constructed and maintained so that they are functional for diagnosis and treatment and for the delivery of hospital services appropriate to the needs of the community and with due regard for protecting the health and safety of the patients. The provisions of this section apply to all new, remodeled and existing construction unless otherwise noted.		1	GAWM	
			1	GAWM	
R 0872			1	GAWM	



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R 0899	PATIENT CALL SYSTEM. A reliable call mechanism shall be provided in locations where patients may be left unattended, including patient rooms, toilet and bathing areas and designated high risk treatment areas from which individuals may need to summon assistance.		1	GAWM	
			1	GAWM	
			1	GAWM	
R 0922			1	GAWM	
R 0941			1	GAWM	
QAPI		2	1		
A 0267		1		FA19	
C 0337		1		6R40	
R 0329			1	GAWM	
Chief of Service		0	0		
Psychiatric Services		4	2		
B 0099		1		FB01	
B 0136	The hospital must have adequate numbers of qualified professional and supportive staff to evaluate patients, formulate written, individualized comprehensive treatment plans, provide active treatment measures and engage in discharge planning	1		FB01	
		1		FB01	
B0139		1		FB01	
R 0837			1	GAWM	
R 0848			1	GAWM	



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Other		2	2		
A 1124		1		FA19	
C 0385		1		6R40	
R 0766			1	GAWM	
R 0829			1	GAWM	
	Total Federal/State Cites	149	59		
	Total Cites	208			