

	Department of Health Services, State of Wisconsin											
Hospital Citation Report for April 1, 2015 - June 30, 2015												
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Discharge Planning		0	0									

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EMTALA		5	0							
A 2402	[The provider agrees,] in the case of a hospital as defined in §489.24(b), to post conspicuously in any emergency department or in a place or places likely to be noticed by all individuals entering the emergency department, as well as those individuals waiting for examination and treatment in areas other than traditional emergency departments (that is, entrance, admitting area, waiting room, treatment area) a sign (in a form specified by the Secretary) specifying the rights of individuals under section 1867 of the Act with respect to examination and treatment for emergency medical conditions and women in labor; and to post conspicuously (in a form specified by the Secretary) information indicating whether or not the hospital or rural primary care hospital (e.g., critical access hospital) participates in the Medicaid program under a State plan approved under Title XIX.	3			Complaint	Complaint	Complaint			



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C 2409	<p>(1) General If an individual at a hospital has an emergency medical condition that has not been stabilized (as defined in paragraph (b) of this section), the hospital may not transfer the individual unless -</p> <p>(i) The transfer is an appropriate transfer (within the meaning of paragraph (e)(2) of this section); and</p> <p>(ii)(A) The individual (or a legally responsible person acting on the individual's behalf) requests the transfer, after being informed of the hospital's obligations under this section and of the risk of transfer.</p> <p>The request must be in writing and indicate the reasons for the request as well as indicate that he or she is aware of the risks and benefits of the transfer.</p> <p>(B) A physician (within the meaning of section 1861(r)(1) of the Act) has signed a certification that, based upon the information available at the time of transfer, the medical benefits reasonably expected from the provision of appropriate medical treatment at another medical facility outweigh the increased risks to the individual or, in the case of a woman in labor, to the woman or the unborn child, from being transferred. The</p>	2			Complaint, Revisit	Complaint				



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C 2409 (con't)	certification must contain a summary of the risks and benefits upon which it is based; or (C) If a physician is not physically present in the emergency department at the time an individual is transferred, a qualified medical person (as determined by the hospital in its bylaws or rules and regulations) has signed a certification described in paragraph (e)(1)(ii)(B) of this section after a physician (as defined in section 1861(r)(1) of the Act) in consultation with the qualified medical person, agrees with the certification and subsequently countersigns the certification. The certification must contain a summary of the risks and benefits upon which it is based. (2) A transfer to another medical facility will be appropriate only in those cases in which - (i) The transferring hospital provides medical treatment within its capacity that minimizes the risks to the individual's health and, in the case of a woman in labor, the health of the unborn child; (ii) The receiving facility (A) Has available space and qualified personnel for the treatment of the individual; and (B) Has agreed to accept transfer of the individual and to provide appropriate medical treatment. (iii) The transferring hospital sends to the receiving facility all medical records (or copies				Complaint, Revisit	Complaint				

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C 2409 (con't)	individual has presented that are available at the time of the transfer, including available history, records related to the individual's emergency medical condition, observations of signs or symptoms, preliminary diagnosis, results of diagnostic studies or telephone reports of the studies, treatment provided, results of any tests and the informed written consent or certification (or copy thereof) required under paragraph (e)(1)(ii) of this section, and the name and address of any on-call physician (described in paragraph (g) of this section) who has refused or failed to appear within a reasonable time to provide necessary stabilizing treatment. Other records (e.g., test results not yet available or historical records not readily available from the hospital's files) must be sent as soon as practicable after transfer; and (iv) The transfer is effected through qualified personnel and transportation equipment, as required, including the use of necessary and medically appropriate life support measures during the transfer.				Complaint, Revisit	Complaint				

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Governing Body		0	0							
Swing Bed: Hospital and CAH		0	0							



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Infection Control		6	14							
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.	4			Recertification, Licensure, Revisit	Recertification	Recertification, Validation	Complaint		
C 0278	[The policies include the following:] A system for identifying, reporting, investigating and controlling infections and communicable diseases of patients and personnel.	2			Recertification	Recertification				
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.		3		Recertification, Licensure, Revisit	Recertification, Licensure, Revisit	Recertification, Validation			

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R 0310	The hospital shall provide training to all appropriate hospital personnel on the epidemiology, etiology, transmission, prevention and elimination of infection, as follows: Aseptic technique. All appropriate personnel shall be educated in the practice of aseptic techniques such as handwashing and scrubbing practices, personal hygiene, masking, dressing, gloving and other personal protective equipment techniques, disinfecting and sterilizing techniques and the handling and storage of patient care equipment and supplies;		3		Recertification, Licensure, Revisit	Recertification, Licensure, Relicensure, Revisit	Recertification, Licensure, Relicensure, Revisit			



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R 0311	The hospital shall provide training to all appropriate hospital personnel on the epidemiology, etiology, transmission, prevention and elimination of infection, as follows: Orientation and inservice. New employes shall receive appropriate orientation and on-the-job training, and all employes shall participate in a continuing inservice program. This participation shall be documented.		2		Recertification, Licensure, Revisit	Complaint				
R 0313	Sanitary environment. A sanitary environment shall be maintained to avoid sources and transmission of infection.		6		Complaint	Recertification	Recertification, Licensure, Revisit	Recertification	Recertification, Validation	Recertification



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Medical Record Services		4	12							
A 0441	The hospital must have a procedure for ensuring the confidentiality of patient records. Information from or copies of records may be released only to authorized individuals, and the hospital must ensure that unauthorized individuals cannot gain access to or alter patient records. Original medical records must be released by the hospital only in accordance with Federal or State laws, court orders, or subpoenas.	2			Recertification	Recertification, Validation				
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.	2			Recertification	Complaint				



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R 0430	There shall be a written nursing care plan for each patient which shall include the elements of assessment, planning, intervention and evaluation.		3		Complaint	Recertification	Recertification, Validation			
R 0431	Documentation of nursing care shall be pertinent and concise and shall describe patient needs, problems, capabilities and limitations. Nursing interventions and patient responses shall be noted.		5		Recertification	Complaint	Recertification, Relicensure, Complaint, Revisit	Complaint	Complaint	
R 0446	Confidentiality. Original medical records may not be removed from the hospital except by authorized persons who are acting in accordance with a court order, a subpoena issued under s. 908.03(6m), Stats., or in accordance with contracted services, and where measures are taken to protect the record from loss, defacement, tampering and unauthorized access.		2		Recertification	Recertification, Validation				
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.		2		Recertification, Licensure, Revisit	Complaint				



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Medical Staff		2	0							
B 0144	The director must monitor and evaluate the quality and appropriateness of services and treatment provided by the medical staff.	2			Recertification, Licensure	Recertification, Licensure, Revisit				
Nursing Services		6	0							
A 0396	The hospital must ensure that the nursing staff develops, and keeps current, a nursing care plan for each patient. The nursing care plan may be part of an interdisciplinary care plan.	4			Recertification, Licensure, Revisit	Recertification	Complaint	Recertification, Validation		
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.	2			Recertification, Licensure	Recertification, Licensure, Revisit				



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Services: Anesthesia, Emrgcy, Food & Dietetic, Nucl Medicine, Respiratory, Outpt, Radiologic, Rehab & Surgical		0	4							
R 0552	Sanitary conditions shall be maintained in the storage, preparation and distribution of food.		2		Recertification, Licensure, Revisit	Recertification				
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.		2		Recertification, Validation	Recertification				



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Pharmaceutical Services		9	6							
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 procedures.	3			Recertification	Recertification, State Licensure, Relicensure, Revisit	Recertification, State Licensure, Relicensure, Revisit			

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A 0502	All drugs and biologicals must be kept in a secure area, and locked when appropriate.	2			Recertification	Recertification, Validation				
A 0505	Outdated, mislabeled, or otherwise unusable drugs and biologicals must not be available for patient use.	2			Recertification, Licensure, Revisit	Recertification				
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.	2			Recertification	Recertification				



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R 0517	Storage and equipment. Drugs shall be stored under proper conditions of sanitation, temperature, light, moisture, ventilation, segregation and security. In a pharmacy, current reference materials and equipment shall be provided for the compounding and dispensing of drugs. Hospitals utilizing automated dispensing systems must meet the requirements under Phar 7.09.		4		Recertification, Licensure, Revisit	Recertification	Recertification	Recertification, Validation		
R 0530	Responsibility. All hospitals shall have written policies relating to the selection, intrahospital distribution and handling and safe administration of drugs. The medical staff shall develop and monitor the administration of these policies and procedures in cooperation with the pharmacist and with representatives of other disciplines in the hospital.		2		Recertification	Recertification				
Organ, Tissue, Eye Procurement		0	0							



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Patient Rights		7	3							
A 0117	A hospital must protect and promote each patient's rights.	3			Complaint	Recertification, Validation	Complaint			
A 0144	The patient has the right to receive care in a safe setting.	2			Recertification, Relicensure, Revisit	Complaint				
A 0166	The use of restraint or seclusion must be-- (i) in accordance with a written modification to the patient's plan of care.	2			Recertification, Relicensure, Revisit	Complaint				
R 0252	Patient rights and responsibilities. A patient who receives treatment for mental illness, a developmental disability, alcohol abuse or drug abuse shall be recognized as having, in addition, the rights listed under s. 51.61, Stats., and ch. HFS 94.		3		Recertification, Licensure, Revisit	Complaint	Recertification, Validation			



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Physical Environment (all K tags are counted as federal cites)		131	4							
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.	2			Recertification	Recertification, Validation				
A 0709	Life Safety from Fire (Standard)	2			Recertification	Recertification, Validation				
A 0724	Facilities, supplies, and equipment must be maintained to ensure an acceptable level of safety and quality.	2			Recertification, Licensure, Revisit	Recertification				
A 0726	There must be proper ventilation, light, and temperature controls in pharmaceutical, food preparation, and other appropriate areas.	2			Recertification, Licensure, Revisit	Recertification				
C 0220	Physical Plant and Environment (Condition of Certification)	3			Recertification	Recertification	Recertification, Revisit			

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C 0221	The CAH is constructed, arranged, and maintained to ensure access to and safety of patients, and provides adequate space for the provision of direct services.	2			Recertification	Recertification				
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, Revisit				

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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.</p>	3			Recertification	Recertification	Recertification, Revisit			



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C 0231 (cont)	(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 Life Safety Code that, if rigidly applied, would result in unreasonable hardship on the CAH, but only if the waiver does not adversely affect the health and safety of patients.				Recertification	Recertification	Recertification, Revisit			
K 0011	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	3		Regs for Existing Structures	Recertification, Validation, Life Safety Code	Recertification, Life Safety Code	Recertification, Validation, Life Safety Code, Revisit			

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K 0011	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. 18.1.1.4.1, 18.1.1.4.2	2		Regs for New Structures	Recertification, Validation, Life Safety Code	Recertification, Validation, Life Safety Code				
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	2		Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Complaint, Licensure, Life Safety Code, Revisit				
K 0012	Building construction type and height meets one of the following: 18.1.6.2, 18.1.6.3, 18.2.5.1	2		Regs for New Structures	Recertification, Validation, Life Safety Code	Recertification, Validation, Life Safety Code				



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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	3		Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code			
K 0017	Corridor walls form a barrier to limit the transfer of smoke. Such walls are permitted to terminate at the ceiling where the ceiling is constructed to limit the transfer of smoke. No fire resistance rating is required for the corridor walls. 18.3.6.1, 18.3.6.2, 18.3.6.5	2		Regs for New Structures	Recertification, Validation, Life Safety Code	Recertification, Validation, Life Safety Code				



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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.	5		Regs for Existing Structures	Recertification, Validation, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code	
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	3		Regs for New Structures	Recertification, Validation, Life Safety Code	Recertification, Validation, Life Safety Code	Recertification, Validation, Life Safety Code			



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K 0020	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 two hours connecting four stories or more. (One hour for single story building and sprinklered buildings up to three stories in height.) 18.3.1.1. An atrium may be used in accordance with 8.2.2.3.5.	2		Regs for New Structures	Recertification, Validation, Life Safety Code	Recertification, Validation, Life Safety Code				
K 0022	Access to exits is marked by approved, readily visible signs in all cases where the exit or way to reach exit is not readily apparent to the occupants. 7.10.1.4	3		Regs for Existing Structures	Recertification, Validation, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code			

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K 0025	Smoke barriers are constructed to provide at least a one half 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 and steel 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. 19.3.7.3, 19.3.7.5, 19.1.6.3, 19.1.6.4	4		Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code, Revisit		



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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	2		Regs for New Structures	Recertification, Validation, Life Safety Code	Recertification, Validation, Life Safety Code				
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. Doors are self-closing or automatic closing in accordance with 19.2.2.2.6. Swinging doors are not required to swing with egress and positive latching is not required. 19.3.7.5, 19.3.7.6, 19.3.7.7	3		Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code			



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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	6		Regs for Existing Structures	Recertification, Validation, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code, Revisit
K 0029	Hazardous areas are protected in accordance with 8.4. The areas are enclosed with a one hour fire-rated barrier, with a ¾ 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	2		Regs for New Structures	Recertification, Validation, Life Safety Code	Recertification, Validation, Life Safety Code				



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K 0032	Not less than two exits, remote from each other, are provided for each floor or fire section of the building. Only one of these two exits may be a horizontal exit. 19.2.4.1, 19.2.4.2	2		Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Life Safety Code				
K 0038	Exit access is arranged so that exits are readily accessible at all times in accordance with section 7.1. 19.2.1	3		Regs for Existing Structures	Recertification, Validation, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code			
K 0038	Exit access is arranged so that exits are readily accessible at all times in accordance with section 7.1. 18.2.1	4		Regs for New Structures	Recertification, Validation, Life Safety Code	Recertification, Validation, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code, Revisit		
K 0046	Emergency lighting of at least 1½ hour duration is provided in accordance with 7.9. 18.2.9.1	2		Regs for New Structures	Recertification, Life Safety Code	Recertification, Life Safety Code, Revisit				



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K 0050	Fire drills are held at unexpected times under varying conditions, at least quarterly on each shift. The staff is familiar with procedures and is aware that drills are part of established routine. Responsibility for planning and conducting drills is assigned only to competent persons who are qualified to exercise leadership. Where drills are conducted between 9 PM and 6 AM a coded announcement may be used instead of audible alarms. 19.7.1.2	3		Regs for Existing Structures	Recertification, Validation, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code			
K 0050	Fire drills are held at unexpected times under varying conditions, at least quarterly on each shift. The staff is familiar with procedures and is aware that drills are part of established routine. Responsibility for planning and conducting drills is assigned only to competent persons who are qualified to exercise leadership. Where drills are conducted between 9 PM and 6 AM a coded announcement may be used instead of audible alarms. 18.7.1.2	3		Regs for New Structures	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code			

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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	2		Regs for Existing Structures	Recertification, Validation, Life Safety Code	Recertification, Life Safety Code				

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K 0052	A fire alarm system required for life safety is installed, tested, and maintained in accordance with NFPA 70 National Electrical Code and NFPA 72. The system has an approved maintenance and testing program complying with applicable requirements of NFPA 70 and 72. 9.6.1.4	2		Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Life Safety Code, Revisit				
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	5		Regs for Existing Structures	Recertification, Validation, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code	

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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.	2		Regs for New Structures	Recertification, Validation, Life Safety Code	Recertification, Life Safety Code				
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	5		Regs for Existing Structures	Recertification, Validation, Life Safety Code	Recertification, Life Safety Code				

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K 0062	Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 18.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5	3		Regs for New Structures	Recertification, Validation, Life Safety Code	Recertification, Validation, Life Safety Code	Recertification, Validation, Life Safety Code			

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K 0066	Smoking regulations are adopted and include no less than the following provisions: (1) Smoking is prohibited in any room, ward, or compartment where flammable liquids, combustible gases, or oxygen is used or stored and in any other hazardous location, and such area is posted with signs that read NO SMOKING or with the international symbol for no smoking. (2) Smoking by patients classified as not responsible is prohibited, except when under direct supervision. (3) Ashtrays of noncombustible material and safe design are provided in all areas where smoking is permitted. (4) Metal containers with self-closing cover devices into which ashtrays can be emptied are readily available to all areas where smoking is permitted. 18.7.4	2		Regs for New Structures	Recertification, Validation, Life Safety Code	Recertification, Validation, Life Safety Code				



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K 0072	Means of egress are continuously maintained free of all obstructions or impediments to full instant use in the case of fire or other emergency. No furnishings, decorations, or other objects obstruct exits, access to, egress from, or visibility of exits. 7.1.10	3		Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code			
K 0074	Draperies, curtains, including cubicle curtains, and other loosely hanging fabrics and films serving as furnishings or decorations in health care occupancies are in accordance with provisions of 10.3.1 and NFPA 13, Standards for the Installation of Sprinkler Systems. Shower curtains are in accordance with NFPA 701. Newly introduced upholstered furniture within health care occupancies meets the criteria specified when tested in accordance with the methods cited in 10.3.2 (2) and 10.3.3. 18.7.5.1, 1, NFPA 13 Newly introduced mattresses meet the criteria specified when tested in accordance with the method cited in 10.3.2 (3), 10.3.4, 18.7.5.3	2		Regs for New Structures	Recertification, Validation, Life Safety Code	Recertification, Validation, Life Safety Code				



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K 0147	Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2	2		Regs for New Structures	Recertification, Validation, Life Safety Code	Recertification, Validation, Life Safety Code				
K 0154	Where a required automatic sprinkler system is out of service for more than 4 hours in a 24-hour period, the authority having jurisdiction is notified, and the building is evacuated or an approved fire watch system is provided for all parties left unprotected by the shutdown until the sprinkler system has been returned to service. 9.7.6.1	2		Regs for Existing Structures	Recertification, Validation, Life Safety Code	Recertification, Life Safety Code				
K 0154	Where a required automatic sprinkler system is out of service for more than 4 hours in a 24-hour period, the authority having jurisdiction is notified, and the building is evacuated or an approved fire watch system is provided for all parties left unprotected by the shutdown until the sprinkler system has been returned to service. 9.7.6.1	3		Regs for New Structures	Recertification, Validation, Life Safety Code	Recertification, Validation, Life Safety Code	Recertification, Validation, Life Safety Code			

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K 0155	Where a required fire alarm system is out of service for more than 4 hours in a 24-hour period, the authority having jurisdiction is notified, and the building is evacuated or an approved fire watch is provided for all parties left unprotected by the shutdown until the fire alarm system has been returned to service. 9.6.1.8	2		Regs for Existing Structures	Recertification, Validation, Life Safety Code	Recertification, Life Safety Code				
K 0155	Where a required fire alarm system is out of service for more than 4 hours in a 24-hour period, the authority having jurisdiction is notified, and the building is evacuated or an approved fire watch is provided for all parties left unprotected by the shutdown until the fire alarm system has been returned to service. 9.6.1.8	3		Regs for New Structures	Recertification, Validation, Life Safety Code	Recertification, Validation, Life Safety Code	Recertification, Validation, Life Safety Code			



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R 0941	Walls and Ceilings. Patient room and patient care areas shall have walls and ceilings with smooth, washable surfaces. The walls and ceilings shall be kept in good repair. Loose, cracked or peeling wallpaper and paint on walls and ceilings shall be replaced or repaired. Washable ceilings shall be provided in surgery rooms, delivery rooms, the nursery, intensive care units, recovery rooms, kitchens, dishwashing rooms, janitor closets and utility rooms.		2		Recertification	Recertification				
R 0942	Floors. All floor materials shall be easy to clean and have wear and moisture resistance appropriate for the location. Floors in areas used for food preparation or food assembly shall be water-resistant and grease-proof and shall be kept clean and in good repair.		2		Recertification	Recertification				

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QAPI		0	4							
R 0324	As part of the quality assurance program, the chief executive officer and chief of the medical staff shall ensure that: The hospital's quality assurance program is implemented and effective for all patient care related services;		2		Recertification, Licensure, Revisit	Recertification				
R 0950	Each hospital shall prepare a single document that lists the following charge information, assuming no medical complications, for inpatient care for each of the 75 diagnosis related groups identified under s. 153.21(3) and the following charge information for each of the 75 outpatient surgical procedures identified under s. 153.21(3): The median billed charge. The average allowable payment under Medicare. The average allowable payment from private, 3rd-party payers.		2		Complaint	Recertification, Licensure, Revisit				
Chief of Service		0	0							



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Other		0	6							
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.		2		Recertification, Validation	Recertification				
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.		2		Recertification, Validation	Recertification				

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Y 3124	(3) A hospital that provides emergency care shall ensure that each hospital employee who provides care to a victim has available medical and factually accurate and unbiased information about emergency contraception.		2		Recertification, Validation	Recertification				
Total Federal/State Cites		178	53							
Total Cites		231								