




**WISCONSIN DEPARTMENT
of HEALTH SERVICES**

Hospital Citation Report for January 1, 2020- December 31, 2020

(Tags must have been cited twice or more during the period to be entered in this roster.)

Tag	Regulation	# Fed Cites	# State Cites	Reg_Set_ID	Special Purpose Regulation Sets	Deficiency #1 Survey Category	Deficiency #2 Survey Category	Deficiency #3 Survey Category	Deficiency #4 Survey Category	Deficiency #5 Survey Category	Deficiency #6 Survey Category	Deficiency #7 Survey Category
Discharge Planning		0	0									
EMTALA		9	0									
A 2400	[The provider agrees,] in the case of a hospital as defined in §489.24(b), to comply with §489.24	4		FA28		Complaint, COVID-19, Other	Complaint, COVID-19, Other	Complaint, COVID-19, Other	Complaint, COVID-19, Other, Follow-up			
A 2406	Applicability of provisions of this section. (1) In the case of a hospital that has an emergency department, if an individual (whether or not eligible for Medicare benefits and regardless of ability to pay) "comes to the emergency department", as defined in paragraph (b) of this section, the hospital must (i) provide an appropriate medical screening examination within the capability of the hospital's emergency department, including ancillary services routinely available to the emergency department, to determine whether or not an emergency medical condition exists. The examination must be conducted by an individual(s) who is determined qualified by hospital bylaws or rules and regulations and who meets the requirements of §482.55 of this chapter concerning emergency services personnel and direction; and	2		FA28		Complaint, COVID-19, Other	Complaint, COVID-19, Other, Follow-up					

 WISCONSIN DEPARTMENT of HEALTH SERVICES																							
Hospital Citation Report for January 1, 2020- December 31, 2020 (Tags must have been cited twice or more during the period to be entered in this roster.)																							
Tag	Regulation	# Fed Cites	# State Cites	Reg_Set_ID	Special Purpose Regulation Sets	Deficiency #1 Survey Category	Deficiency #2 Survey Category	Deficiency #3 Survey Category	Deficiency #4 Survey Category	Deficiency #5 Survey Category	Deficiency #6 Survey Category	Deficiency #7 Survey Category											
Swing Bed: Hospital and CAH		0	0																				
Infection Control		7	0																				
A 0747	The hospital must have active hospital-wide programs for the surveillance, prevention, and control of HAIs and other infectious diseases, and for the optimization of antibiotic use through stewardship. The programs must demonstrate adherence to nationally recognized infection prevention and control guidelines, as well as to best practices for improving antibiotic use where applicable, and for reducing the development and transmission of HAIs and antibiotic resistant organisms. Infection prevention and control problems and antibiotic use issues identified in the programs must be addressed in collaboration with the hospital-wide quality assessment and performance improvement (QAPI)	2		FA28		Complaint, COVID-19, Other	Recertification																
A 0750	Standard of Compliance – Interpretive Guidelines: Guidance is pending and will be updated in future release.	3		FA28		Complaint, COVID-19, Other	Recertification	Recertification															
A 0770	Standard: Leadership responsibilities – (1) The governing body must ensure all of the following: (i) Systems are in place and operational for the tracking of all infection surveillance, prevention, and control, and antibiotic use activities, in order to demonstrate the implementation, success, and sustainability of such activities.	2		FA28		Complaint, COVID-19, Other	Recertification																




**WISCONSIN DEPARTMENT
of HEALTH SERVICES**

Hospital Citation Report for January 1, 2020- December 31, 2020

(Tags must have been cited twice or more during the period to be entered in this roster.)

Tag	Regulation	# Fed Cites	# State Cites	Reg_Set_ID	Special Purpose Regulation Sets	Deficiency #1 Survey Category	Deficiency #2 Survey Category	Deficiency #3 Survey Category	Deficiency #4 Survey Category	Deficiency #5 Survey Category	Deficiency #6 Survey Category	Deficiency #7 Survey Category
Medical Record Services		12	0									
A 0467	(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.	3		FA28		Complaint	Complaint	Complaint, COVID-19, Other				
A 467 (Cont.)	(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.			FA28								
A 1625	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.	3		FA28		Complaint, COVID-19, Other	Recertification	Recertification				
A 1642	[The written plan must include] Short-term and long range goals;	2		FA28		Recertification	Recertification					
B 0103	The medical records maintained by a psychiatric hospital must permit determination of the degree and intensity of the treatment provided to individuals who are furnished services in the institution.	2		FB01		Recertification	Recertification					
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.	2		FB01		Recertification	Recertification					

		WISCONSIN DEPARTMENT of HEALTH SERVICES											
Hospital Citation Report for January 1, 2020- December 31, 2020													
(Tags must have been cited twice or more during the period to be entered in this roster.)													
Tag	Regulation	# Fed Cites	# State Cites	Reg_Set_ID	Special Purpose Regulation Sets	Deficiency #1 Survey Category	Deficiency #2 Survey Category	Deficiency #3 Survey Category	Deficiency #4 Survey Category	Deficiency #5 Survey Category	Deficiency #6 Survey Category	Deficiency #7 Survey Category	
Pharmaceutical Services		4	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 §482.25(b)(3) - Outdated, mislabeled, or otherwise unusable drugs and biologicals must not be available for patient use	4		FA28		Complaint	Complaint, COVID-19, Other	Recertification	Complaint, COVID-19, Other				
A 0505		2		FA28		Recertification	Recertification						
Organ, Tissue, Eye Procurement		2	0										
A 0886	Incorporate an agreement with an OPO (organ procurement organization) designated under part 486 of this chapter, under which it must notify, in a timely manner, the OPO or a third party designated by the OPO of individuals whose death is imminent or who have died in the hospital. The OPO determines medical suitability for organ donation and, in the absence of alternative arrangements by the hospital, the OPO determines medical suitability for tissue and eye donation, using the definition of potential tissue and eye donor and the notification protocol developed in consultation with the tissue and eye banks identified by the hospital for this purpose;	2				Recertification	Recertification						




**WISCONSIN DEPARTMENT
of HEALTH SERVICES**

Hospital Citation Report for January 1, 2020- December 31, 2020

(Tags must have been cited twice or more during the period to be entered in this roster.)

Tag	Regulation	# Fed Cites	# State Cites	Reg_Set_ID	Special Purpose Regulation Sets	Deficiency #1 Survey Category	Deficiency #2 Survey Category	Deficiency #3 Survey Category	Deficiency #4 Survey Category	Deficiency #5 Survey Category	Deficiency #6 Survey Category	Deficiency #7 Survey Category
Patients' Rights		29	0									
A 0115	A hospital must protect and promote each patient's rights.	7		FA28		Complaint	Complaint	Recertification	Complaint, COVID-19, Other	Complaint, COVID-19, Other	Complaint	Complaint, COVID-19, Other
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.	2		FA28		Complaint, COVID 19, Other	Complaint, COVID 19, Other					
A 0131	The patient or his or her representative (as allowed under State law) has the right to make informed decisions regarding his or her care. The patient's rights include being informed of his or her health status, being involved in care planning and treatment, and being able to request or refuse treatment. This right must not be construed as a mechanism to demand the provision of treatment or services deemed medically unnecessary or inappropriate.	6		FA28		Complaint	Complaint, COVID 19, Other	Complaint	Complaint	Complaint, COVID 19, Other	Complaint	
A 0132	The patient has the right to formulate advance directives and to have hospital staff and practitioners who provide care in the hospital comply with these directives, in accordance with §489.100 of this part (Definition), §489.102 of this part (Requirements for providers), and §489.104 of this part (Effective dates).	2		FA28		Complaint, COVID 19, Other	Complaint, COVID-19, Other					
A 0144	The patient has the right to receive care in a safe setting.	5		FA28		Complaint	Recertification	Complaint, COVID-19, Other	Complaint	Complaint, COVID-19, Other		
A 0168	The use of restraint or seclusion must be in accordance with the order of a physician or other licensed independent practitioner who is responsible for the care of the patient as specified under §482.12(c) and authorized to order restraint or seclusion by hospital policy in accordance with State law.	3		FA28		Complaint	Complaint	Complaint				
A 0169	Orders for the use of restraint or seclusion must never be written as a standing order or on an as needed basis (PRN).	2		FA28		Complaint	Complaint					
A 0187	[there must be documentation in the patient's medical record of the following:] The patient's condition or symptom(s) that warranted the use of the restraint or seclusion.	2		FA28		Complaint	Complaint					

 WISCONSIN DEPARTMENT of HEALTH SERVICES												
Hospital Citation Report for January 1, 2020- December 31, 2020 (Tags must have been cited twice or more during the period to be entered in this roster.)												
Tag	Regulation	# Fed Cites	# State Cites	Reg_Set_ID	Special Purpose Regulation Sets	Deficiency #1 Survey Category	Deficiency #2 Survey Category	Deficiency #3 Survey Category	Deficiency #4 Survey Category	Deficiency #5 Survey Category	Deficiency #6 Survey Category	Deficiency #7 Survey Category
Physical Environment (all K tags are counted as federal cites)		20	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.	2		FA28		Recertification	Recertification					
A 0709	Life Safety from Fire - Interpretive Guidelines: The hospital must ensure that the life safety from fire requirements are met.	2		FA28		Recertification	Recertification					
A 0726	There must be proper ventilation, light, and temperature controls in pharmaceutical, food preparation, and other appropriate areas.	2		FA28		Complaint, COVID-19, Other	Recertification					
C 0914	The CAH has housekeeping and preventive maintenance programs to ensure that-- (1) All essential mechanical, electrical, and patient-care equipment is maintained in safe operating condition;	2		6R94		Recertification	Recertification, Follow-up					
C 1004	§485.635 Condition of Participation: Provision of Services -- Interpretive Guidelines §485.635. This condition establishes requirements related to patient care policies, required CAH services, and CAH services provided through agreements or arrangements. Assessment of the manner and degree of noncompliance with any one of the following standards in this condition is required in order to determine whether there is noncompliance with this condition.	2		6R94		Recertification	Complaint					
C 1006	(1) The CAH's health care services are furnished in accordance with appropriate written policies that are consistent with applicable State law.	2		6R94		Recertification	Complaint					
K 0345	Fire Alarm System - Testing and Maintenance A fire alarm system is tested and maintained in accordance with an approved program complying with the requirements of NFPA 70, National Electric Code, and NFPA 72, National Fire Alarm and Signaling Code. Records of system acceptance, maintenance and testing are readily available. 9.6.1.3, 9.6.1.5, NFPA 70, NFPA 72	3		K307	Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code				
K 0521	HVAC: Heating, ventilation, and air conditioning shall comply with 9.2 and shall be installed in accordance with the manufacturer's specifications. 18.5.2.1, 19.5.2.1, 9.2	2		K307	Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Life Safety Code					

