



**Department of Health Services, State of Wisconsin  
Hospital Citation Report for January 1, 2012 - March 31, 2012**

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Tag	Regulation	# Fed Cites	# State Cites	Special Purpose Regulation Sets
<b>Discharge Planning</b>		0	0	
<b>EMTALA</b>		5	0	
A 2400		1		
A 2405		1		
A 2406		1		
C 2400		1		
C 2406		1		
<b>Governing Body</b>		1	2	
A 0043		1		
R 0200	The hospital shall have an effective governing body or a designated person who functions as the governing body which is legally responsible for the operation and maintenance of the hospital.		1	
			1	
<b>Swing Bed: Hospital and CAH</b>		0	0	



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<b>Infection Control</b>		<b>8</b>	<b>6</b>	
A 0747	The hospital must provide a sanitary environment to avoid sources and transmission of infections and communicable diseases. There must be an active program for the prevention, control, and investigation of infections and communicable diseases.	1		
		1		
A 0748		1		
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		
		1		
		1		
A 0750		1		
A 0756		1		
R 0294			1	
R 0310			1	
R 0312			1	
R 0313	Sanitary environment. A sanitary environment shall be maintained to avoid sources and transmission of infection		1	
			1	
R 0317			1	



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<b>Medical Record Services</b>		<b>7</b>	<b>10</b>	
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.	1		
		1		
A 0454		1		
A 0457		1		
A 0466		1		
A 0469		1		
C 0307		1		
R 0429			1	
R 0430	There shall be a written nursing care plan for each patient which shall include the elements of assessment, planning, intervention and evaluation.		1	
			1	
R 0431			1	
R 0433			1	
R 0460			1	
R 0471			1	
R 0481			1	



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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	
			1	
<b>Medical Staff</b>		<b>1</b>	<b>1</b>	
A 0049		1		
R 0378			1	
<b>Nursing Services</b>		<b>2</b>	<b>3</b>	
A 0396	The hospital must ensure that the nursing staff develops, and keeps current, a nursing care plan for each patient.	1		
		1		
R 0399			1	
R 0401			1	
R 0417			1	



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	<u>Services: Anesthesia, Emrgcy, Food &amp; Dietetic, Nucl Medicine, Respiratory, Ou</u>	10	10	
A 0940	If the hospital provides surgical services, the services must be well organized and provided in accordance with acceptable standards of practice. If outpatient surgical services are offered the services must be consistent in quality with inpatient care in accordance with the complexity of services offered.	1		
		1		
A 0941		1		
A 0945		1		
A 0951	Surgical services must be consistent with needs and resources. Policies governing surgical care must be designed to assure the achievement and maintenance of high standards of medical practice and patient care.	1		
		1		
A 0955		1		
A 1005		1		
C 0279		1		
C 0322		1		
R 0542			1	
R 0552			1	
R 0573			1	
R 0658			1	



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Tag	Regulation	# Fed Cites	# State Cites	Special Purpose Regulation Sets
R 0659			1	
R 0661			1	
R 0662			1	
R 0664			1	
R 0673			1	
R 0810			1	



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Pharmaceutical Services		9	7	
A 0405		1		
A 0490		1		
A 0491		1		
A 0492		1		
A 0502	All drugs and biologicals must be kept in a secure area, and locked when appropriate.	1		
		1		
A 0503		1		
A 0508		1		
C 0276		1		
R 0517			1	
R 0519			1	
R 0520	Control. Special locked storage space shall be provided to meet the legal requirements for storage of alcohol and prescription drugs, including controlled substances.		1	
			1	
R 0528			1	



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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.		1	



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			1	
	<b>Organ Tissue, Eye Procurement</b>	0	0	
	<b>Patient Rights</b>	20	6	
A 0115	A hospital must protect and promote each patient's rights.	1		
		1		
		1		
A 0117		1		
A 0131		1		
A 0132		1		
A 0142		1		
A 0144		1		
A 0167	[The use of restraint or seclusion must be--] (ii) implemented in accordance with safe and appropriate restraint and seclusion techniques as determined by hospital policy in accordance with State law.	1		
		1		
A 0168		1		
A 0171		1		
A 0178		1		
A 0179		1		
A 0180		1		



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A 0194		1		
A 0201		1		
A 0202		1		
A 0205		1		
A 0207		1		
R 0242	Patient rights and responsibilities. Every hospital shall have written policies established by the governing board on patient rights and responsibilities which shall provide that: Every patient shall have the opportunity to participate to the fullest extent possible in planning for his or her care and treatment.		1	
			1	
R 0243			1	
R 0244	Patient rights and responsibilities. Every hospital shall have written policies established by the governing board on patient rights and responsibilities which shall provide that: Except in emergencies, the consent of the patient or the patient's legally authorized representative shall be obtained before treatment		1	
			1	
			1	



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Physical Environment (all K tags are counted as federal cites)		37	1	
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		
		1		
		1		
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		
		1		
A 0709	Life Safety from Fire	1		
		1		
A 0724		1		
A 0726		1		
C 0220		1		
C 0226		1		
C 0231		1		
K 0011		1		Regs for New Structures
K 0012		1		Regs for Existing Structures
K 0017		1		Regs for Existing Structures
K 0017		1		Regs for New Structures



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K 0018		1		Regs for Existing Structures
K 0018		1		Regs for New Structures
K 0020		1		Regs for Existing Structures
K 0022		1		Regs for Existing Structures
K 0025		1		Regs for Existing Structures
K 0027		1		Regs for Existing Structures
K 0029		1		Regs for Existing Structures
K 0038		1		Regs for Existing Structures
K 0038		1		Regs for New Structures
K 0046		1		Regs for Existing Structures
K 0052		1		Regs for New Structures
K 0056		1		Regs for Existing Structures
K 0056		1		Regs for New Structures
K 0062		1		Regs for Existing Structures
K 0067		1		Regs for Existing Structures
K 0071		1		Regs for Existing Structures
K 0074		1		Regs for Existing Structures
K 0076		1		Regs for Existing Structures
K 0104		1		Regs for Existing Structures
K 0147		1		Regs for Existing Structures
K 0147		1		Regs for New Structures
R 0865			1	



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QAPI		0	0	
Chief of Service		0	0	
Psychiatric Services		0	0	
Other		1	0	
C 0385		1		
	Total Federal/State Cites	101	46	
	Total Cites	147		