



Department of Health Services, State of Wisconsin

Hospital Citation Report for July 1, 2014 - September 30, 2014

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Discharge Planning		0	0											
EMTALA		2	0											
C 2400	[The provider agrees,] in the case of a hospital as defined in §489.24(b), to comply with §489.24.	2			Complaint	Complaint								
Governing Body		0	0											
Swing Bed: Hospital and CAH		0	0											
Infection Control		12	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. [NOTE: Identical language used for reg sets FA21 and FA22.]	4			Recertification, Revisit	Recertification, Complaint	Recertification, Complaint, Revisit	Recertification						
C 0278	[The policies include the following:] a system for identifying, reporting, investigating and controlling infections and communicable diseases of patients and personnel.	8			Recertification	Recertification, Validation	Recertification	Recertification, Revisit	Recertification, Relicensure, Revisit	Recertification, Relicensure	Recertification, Validation	Recertification, Relicensure, Revisit		



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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.		2		Recertification, Relicensure, Revisit	Complaint								
R 0313	Sanitary environment. A sanitary environment shall be maintained to avoid sources and transmission of infection		10		Recertification	Recertification, Validation	Recertification	Recertification	Recertification, Revisit	Recertification, Complaint	Recertification, Complaint, Revisit	Recertification, Relicensure	Recertification, Validation	Recertification, Validation, Revisit
R 0314	Disposal of wastes. Proper facilities shall be maintained and techniques used for incineration or sterilization of infectious wastes, and sanitary disposal of all other wastes.		2		Recertification, Validation	Recertification, Validation, Revisit								
Medical Record Services		10	10											
C 0302	The records are legible, complete, accurately documented, readily accessible, and systematically organized. [NOTE: Identical language used for reg sets 6R40 and 6R89.]	5			Recertification	Recertification, Validation	Recertification, Relicensure, Revisit	Recertification, Relicensure	Recertification					
C 0304	For each patient receiving health care services, the CAH maintains a record that includes, as applicable-- identification and social data, evidence of properly executed informed consent forms, pertinent medical history, assessment of the health status and health care needs of the patient, and a brief summary of the episode, disposition, and instructions to the patient;	3			Recertification	Recertification, Revisit	Recertification, Relicensure							



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Nursing Services		2	3											
C 0297	All drugs, biologicals, and intravenous medications must be administered by or under the supervision of a registered nurse, a doctor of medicine or osteopathy, or where permitted by State law, a physician assistant, in accordance with written and signed orders, accepted standards of practice, and Federal and State laws.	2			Recertification	Recertification, Revisit								
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.		3		Recertification, Validation	Recertification	Recertification, Relicensure							
Services: Anesthesia, Emrgcy, Food & Dietetic, Nucl Medicine, Respiratory, Outpt, Radiologic, Rehab & Surgical		9	13											
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 posthospital SNF care.	5			Recertification	Recertification, Validation	Recertification	Recertification, Revisit	Recertification, Relicensure					



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R 0552	Sanitary conditions shall be maintained in the storage, preparation and distribution of food.		4		Recertification	Recertification	Recertification, Revisit	Recertification, Relicensure						
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	Recertification, Validation								
R 0673	Anesthesia use requirements. Every surgical patient shall have a preanesthetic evaluation by a person qualified to administer anesthesia, with findings recorded within 48 hours before surgery, a preanesthetic visit by the person administering the anesthesia, and an anesthetic record and post-anesthetic follow-up examination, with findings recorded within 48 hours after surgery by the individual who administers the anesthesia.		2		Recertification, Validation	Recertification, Validation, Revisit								
R 0810	Medical records. Adequate medical records to permit continuity of care after provision of emergency services shall be maintained on all patients. The emergency room patient record shall contain: a. Patient identification; b. History of disease or injury; c. Physical findings; d. Laboratory and x-ray reports, if any; e. Diagnosis; f. Record of treatment; g. Disposition of the case; h. Authentication as required by s. HFS 124.14(3)(b); and i. Appropriate time notations, including time of the patient's arrival, time of physician notification, time of treatments, including administration of medications, and time of patient discharge or transfer from the service.		5		Recertification	Complaint	Recertification, Relicensure	Recertification, Validation	Recertification, Validation, 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>	6			Recertification	Recertification, Validation	Recertification, Revisit	Recertification	Recertification, Relicensure	Recertification, Validation				



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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	2		Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Life Safety Code								
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 1¼ 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.	3		Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Validation, 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	5		Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Validation, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Validation, Life Safety Code					
K 0039	Width of aisles or corridors (clear and unobstructed) serving as exit access is at least 4 feet. 19.2.3.3	3		Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Revisit, Life Safety Code	Recertification, Revisit, Life Safety Code							
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	6		Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Validation, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Validation, Life Safety Code				
K 0130	OTHER LSC DEFICIENCY NOT ON 2786	3		Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Validation, Life Safety Code	Recertification, Life Safety Code							



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K 0144	Generators are inspected weekly and exercised under load for 30 minutes per month in accordance with NFPA 99. 3.4.4.1.	2		Regs for New Structures	Recertification, Revisit, Life Safety Code	Recertification, Life Safety Code								
K 0147	Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2	3		Regs for Existing Structures	Recertification, Validation, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code							

