




	Department of Health Services, State of Wisconsin										
Hospital Citation Report for July 1, 2015 - September 30, 2015											
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Discharge Planning		0	0								
EMTALA		11	0								
A 2400	[The provider agrees,] in the case of a hospital as defined in §489.24(b), to comply with §489.24.	3			Complaint	Complaint	Complaint				
A 2405	The provider agrees,] in the case of a hospital as defined in §489.24(b) (including both the transferring and receiving hospitals), to maintain a central log on each individual who comes to the emergency department, as defined in §489.24(b), seeking assistance and whether he or she refused treatment, was refused treatment, or whether he or she was transferred, admitted and treated, stabilized and transferred, or discharged. §489.24 The provisions of this regulation apply to all hospitals that participate in Medicare and provide emergency services.	2			Complaint	Complaint					


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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	3			Complaint	Complaint	Complaint				


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A 2409	(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 - (i) The transfer is an appropriate transfer (within the meaning of paragraph (e)(2) of this section); and (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. 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.	3			Complaint	Complaint	Complaint				
Governing Body		0	0								
Swing Bed: Hospital and CAH		0	0								


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Infection Control		9	8								
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.	5			Recertification, Licensure	Complaint	Complaint, Other	Complaint	Complaint		
C 0278	[The policies include the following:] A system for identifying, reporting, investigating and controlling infections and communicable diseases of patients and personnel.	4			Recertification, Licensure, Validation	Recertification, Licensure	Recertification	Recertification, Validation			
R 0299	Responsibilities. The infection control committee shall: Establish a method of control used in relation to the sterilization and disinfection of instruments, medications, and other items requiring sterility and disinfection. There shall be a written policy requiring identification of sterile items and specified time periods in which sterile items shall be reprocessed;		2		Recertification, Licensure	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	Complaint	Recertification, Validation				
R 0313	Sanitary environment. A sanitary environment shall be maintained to avoid sources and transmission of infection.		3		Recertification, Validation, Licensure	Recertification, Licensure	Recertification, Licensure				
Medical Record Services		5	7								
C 0302	The records are legible, complete, accurately documented, readily accessible, and systematically organized.	2			Recertification, Licensure, Validation	Recertification, Licensure					


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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, Licensure, Validation	Recertification, Licensure	Recertification, Validation				
R 0430	There shall be a written nursing care plan for each patient which shall include the elements of assessment, planning, intervention and evaluation.		5		Recertification, Licensure, Validation	Recertification, Licensure	Complaint	Recertification	Recertification, Validation		
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.		2		Recertification, Licensure, Validation	Recertification, Licensure					


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Medical Staff		2	0								
C 0270	Provision of Services (Condition of Certification)	2			Recertification, Licensure, Validation	Recertification, Licensure					
Nursing Services		4	2								
C 0298	A nursing care plan must be developed and kept current for each inpatient.	4			Recertification, Licensure, Validation	Recertification, Licensure	Recertification	Recertification, Validation			
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.		2		Recertification, Licensure, Validation	Recertification					


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	Services: Anesthesia, Emrgcy, Food & Dietetic, Nucl Medicine, Respiratory, Outpt, Radiologic, Rehab & Surgical	2	2								
C 0320	If a CAH provides surgical services, surgical procedures must be performed in a safe manner by qualified practitioners who have been granted clinical privileges by the governing body, or responsible individual, of the CAH in accordance with the designation requirements under paragraph (a) of this section.	2			Recertification	Recertification, Validation					
R 0658	Hospitals which have surgery, anesthesia, dental or maternity services shall have effective policies and procedures, in addition to those set forth under s. HFS 124.12 (9), relating to the staffing and functions of each service in order to protect the health and safety of the patients.		2		Recertification	Recertification, Validation					


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Pharmaceutical Services		4	7								
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.	4			Recertification, Licensure, Validation	Recertification, Licensure	Recertification	Recertification, Validation			
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.		5		Recertification, Licensure, Revisit	Recertification, Licensure	Recertification, Licensure	Recertification	Recertification, Validation		


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R 0519	Control. Drug stocks and all medication areas shall be routinely reviewed by the pharmacist. All floor stocks shall be properly controlled.		2		Recertification, Licensure, Revisit	Recertification, Licensure					
Organ, Tissue, Eye Procurement		0	0								
Patient Rights		0	2								
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 is administered;		2		Recertification, Validation, Licensure	Recertification, Licensure					


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Physical Environment (all K tags are counted as federal cites)		106	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			Recertification, Licensure	Complaint					
C 0220	Physical Plant and Environment (Condition of Certification)	5			Recertification, Validation, Licensure	Recertification, Licensure	Recertification	Recertification, Revisit	Recertification, Validation		
C 0226	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.	3			Recertification, Validation, Licensure	Recertification	Recertification, Revisit				


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C 0231	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 .	5			Recertification, Licensure, Validation	Recertification, Licensure	Recertification	Recertification, Revisit	Recertification, Validation		


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C 0231 (continued)	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 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.										
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	2		Regs for Existing Structures	Recertification, Validation, Revisit, Life Safety Code	Recertification, Complaint, Life Safety Code					


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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	3		Regs for New Structures	Recertification, Validation, Revisit, Life Safety Code	Recertification, Complaint, Life Safety Code	Recertification, Complaint, 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	4		Regs for Existing Structures	Recertification, Validation, Revisit, Life Safety Code	Recertification, Validation, Life Safety Code, Revisit	Recertification, Complaint, Life Safety Code	Recertification, Life Safety Code			
K 0012	Building construction type and height meets one of the following: 18.1.6.2, 18.1.6.3, 18.2.5.1	3		Regs for New Structures	Recertification, Validation, Revisit, Life Safety Code	Recertification, Complaint, Life Safety Code	Recertification, Complaint, 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, Follow-up, Validation, Life Safety Code	Recertification, Follow-up, 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.	7		Regs for Existing Structures	Recertification, Validation, Licensure, Life Safety Code	Recertification, Life Safety Code	Recertification, Validation, Revisit, Life Safety Code	Recertification, Validation, Life Safety Code	Recertification, Complaint, Life Safety Code	Recertification, Complaint, Life Safety Code	Recertification, Revisit, 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	2		Regs for New Structures	Recertification, Follow-up, Validation, Life Safety Code	Recertification, Complaint, 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, Follow-up, Validation, Life Safety Code	Recertification, Complaint, 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 New Structures	Recertification, Follow-up, Validation, Life Safety Code	Recertification, Complaint, Life Safety Code	Recertification, Complaint, 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	2		Regs for Existing Structures	Recertification, Complaint, Life Safety Code	Recertification, Complaint, Life Safety Code					
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, Follow-up, Validation, Life Safety Code	Recertification, Complaint, Life Safety Code					


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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, Validation, Life Safety Code	Recertification, Revisit, 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. Swinging doors are arranged so that each door swings in an opposite direction. Doors are self-closing and rabbets, bevels or astragals are required at the meeting edges. Positive latching is not required. 18.3.7.5, 18.3.7.6, 18.3.7.8	2		Regs for New Structures	Recertification, Follow-up, Validation, Life Safety Code	Recertification, Complaint, 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	7		Regs for Existing Structures	Recertification, Validation, Life Safety Code	Recertification, Life Safety Code	Recertification, Revisit, Validation, Life Safety Code	Recertification, Validation, Life Safety Code	Recertification, Complaint, Life Safety Code	Recertification, Revisit, Life Safety Code	Recertification, Life Safety Code
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	2		Regs for New Structures	Recertification, Follow-up, Validation, Life Safety Code	Recertification, Complaint, Life Safety Code					
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, Complaint, Life Safety Code	Recertification, Complaint, Life Safety Code					


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K 0033	Exit components (such as stairways) are enclosed with construction having a fire resistance rating of at least one hour, are arranged to provide a continuous path of escape, and provide protection against fire or smoke from other parts of the building. 8.2.5.2, 19.3.1.1	2		Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Revisit, 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	5		Regs for Existing Structures	Recertification, Validation, Revisit, Life Safety Code	Recertification, Life Safety Code	Recertification, Complaint, Life Safety Code	Recertification, Complaint, 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	3		Regs for New Structures	Recertification, Revisit, Validation, Life Safety Code	Recertification, Complaint, Life Safety Code	Recertification, Complaint, Life Safety Code				
K 0048	There is a written plan for the protection of all patients and for their evacuation in the event of an emergency. 19.7.1.1	2		Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Revisit, Life Safety Code					


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Tag	Regulation	# Fed Cites	# State Cites	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
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	3		Regs for Existing Structures	Recertification, Validation, Life Safety Code	Recertification, Life Safety Code	Recertification, Revisit, Validation, 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, 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 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, National Fire Alarm Code, and records of maintenance are kept readily available. There is remote annunciation of the fire alarm system to an approved central station. 18.3.4, 9.6	2		Regs for New Structures	Recertification, Revisit, Validation, Life Safety Code	Recertification, Complaint, Life Safety Code					

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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.	4		Regs for Existing Structures	Recertification, Validation, Life Safety Code	Recertification, Complaint, Life Safety Code	Recertification, Revisit, Life Safety Code	Recertification, Revisit, 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, Complaint, Life Safety Code	Recertification, Complaint, 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	3		Regs for Existing Structures	Recertification, Complaint, Life Safety Code	Recertification, Complaint, Life Safety Code	Recertification, Complaint, Life Safety Code				
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	2		Regs for New Structures	Recertification, Complaint, Life Safety Code	Recertification, Complaint, Life Safety Code					

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K 0064	Portable fire extinguishers are provided in all health care occupancies in accordance with 9.7.4.1. 19.3.5.6, NFPA 10	2		Regs for Existing Structures	Recertification, Complaint, Life Safety Code	Recertification, Complaint, Life Safety Code						
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	2		Regs for Existing Structures	Recertification, Validation, Licensure, Life Safety Code	Recertification, Life Safety Code						

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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, Revisit, Validation, Life Safety Code	Recertification, Revisit, Validation, Life Safety Code					
K 0130	OTHER LSC DEFICIENCY NOT ON 2786	2		Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Revisit, 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	5		Regs for Existing Structures	Recertification, Validation, Life Safety Code	Recertification, Complaint, Life Safety Code	Recertification, Complaint, Life Safety Code	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	2		Regs for New Structures	Recertification, Complaint, Life Safety Code	Recertification, Complaint, Life Safety Code					
QAPI		0	0								
Chief of Service		0	0								



Department of Health Services, State of Wisconsin

Hospital Citation Report for July 1, 2015 - September 30, 2015

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