### Pharmaceuticals and Drug Services

#### B 0144
- The director must ensure the drug service is licensed or certified as required by state law, and renewed as necessary.
- The director must ensure proper labeling and storage of medications.
- The director must ensure medication records are accurate and up-to-date.
- The director must ensure medications are dispensed, administered, and stored in accordance with state and federal regulations.

#### B 0148
- The director must ensure medications are properly dispensed and administered.
- The director must ensure medications are appropriately labeled.
- The director must ensure medication records are maintained.
- The director must ensure medications are stored in a safe and secure manner.

### Physical Environment

#### A 2400
- The CAH must maintain an environment that is safe, sanitary, and conducive to the health and well-being of patients.
- The CAH must ensure all areas of the facility are maintained in accordance with state and federal regulations.
- The CAH must ensure all equipment is maintained in safe operating condition.

#### A 2402
- The CAH must maintain an environment that is safe, sanitary, and conducive to the health and well-being of patients.
- The CAH must ensure all areas of the facility are maintained in accordance with state and federal regulations.
- The CAH must ensure all equipment is maintained in safe operating condition.

### Infection Control

#### C 0308
- The director must ensure infection control programs are in place and maintained.
- The director must ensure proper disposal of infectious waste.
- The director must ensure proper handling and storage of infectious materials.
- The director must ensure proper education of staff regarding infection control.

### Discharge Planning

#### A 2402
- The CAH must ensure discharge planning is conducted in accordance with state and federal regulations.
- The CAH must ensure patients are informed of their right to discharge planning.
- The CAH must ensure proper documentation of discharge planning.
- The CAH must ensure discharge planning is conducted in a timely manner.

### Patient Rights

#### B 0182
- The provider must ensure patients have access to their medical records.
- The provider must ensure patients are informed of their right to access their medical records.
- The provider must ensure patients are informed of their right to privacy.
- The provider must ensure patients are informed of their right to make decisions about their care.

### Collaboration

#### A 2400
- The CAH must maintain a collaborative relationship with other healthcare providers and facilities.
- The CAH must ensure proper communication with other healthcare providers.
- The CAH must ensure proper coordination of care.
- The CAH must ensure proper documentation of collaborative efforts.

### Licensure, Validation, State

#### A 2408
- The provider must ensure proper licensure and validation of state agencies.
- The provider must ensure proper documentation of state agency inspections.
- The provider must ensure proper communication with state agencies.
- The provider must ensure proper coordination of state agency inspections.

### Follow-up, Recertification

#### A 2412
- The provider must ensure proper follow-up and recertification of state agencies.
- The provider must ensure proper documentation of follow-up and recertification efforts.
- The provider must ensure proper communication with state agencies.
- The provider must ensure proper coordination of follow-up and recertification efforts.

### State

#### A 2418
- The provider must ensure proper state coordination and collaboration.
- The provider must ensure proper documentation of state coordination efforts.
- The provider must ensure proper communication with state agencies.
- The provider must ensure proper coordination of state efforts.

### Federal

#### A 2422
- The provider must ensure proper federal coordination and collaboration.
- The provider must ensure proper documentation of federal coordination efforts.
- The provider must ensure proper communication with federal agencies.
- The provider must ensure proper coordination of federal efforts.

### Physical Environment (All K Tags are counted as federal cites)

#### A 2424
- The provider must ensure proper physical environment coordination and collaboration.
- The provider must ensure proper documentation of physical environment coordination efforts.
- The provider must ensure proper communication with federal agencies.
- The provider must ensure proper coordination of physical environment efforts.

### Doctor

#### A 2428
- The provider must ensure proper physician coordination and collaboration.
- The provider must ensure proper documentation of physician coordination efforts.
- The provider must ensure proper communication with federal agencies.
- The provider must ensure proper coordination of physician efforts.

### State

#### A 2432
- The provider must ensure proper state coordination and collaboration.
- The provider must ensure proper documentation of state coordination efforts.
- The provider must ensure proper communication with state agencies.
- The provider must ensure proper coordination of state efforts.

### Federal

#### A 2434
- The provider must ensure proper federal coordination and collaboration.
- The provider must ensure proper documentation of federal coordination efforts.
- The provider must ensure proper communication with federal agencies.
- The provider must ensure proper coordination of federal efforts.

### Patient Rights

#### A 2438
- The provider must ensure proper patient rights coordination and collaboration.
- The provider must ensure proper documentation of patient rights coordination efforts.
- The provider must ensure proper communication with state agencies.
- The provider must ensure proper coordination of patient rights efforts.

### Medicaid

#### A 2442
- The provider must ensure proper Medicaid coordination and collaboration.
- The provider must ensure proper documentation of Medicaid coordination efforts.
- The provider must ensure proper communication with state agencies.
- The provider must ensure proper coordination of Medicaid efforts.

### EMTALA

#### A 2444
- The provider must ensure proper EMTALA coordination and collaboration.
- The provider must ensure proper documentation of EMTALA coordination efforts.
- The provider must ensure proper communication with state agencies.
- The provider must ensure proper coordination of EMTALA efforts.

### Discharge Planning

#### A 2448
- The provider must ensure proper discharge planning coordination and collaboration.
- The provider must ensure proper documentation of discharge planning coordination efforts.
- The provider must ensure proper communication with state agencies.
- The provider must ensure proper coordination of discharge planning efforts.

### Infection Control

#### A 2450
- The provider must ensure proper infection control coordination and collaboration.
- The provider must ensure proper documentation of infection control coordination efforts.
- The provider must ensure proper communication with state agencies.
- The provider must ensure proper coordination of infection control efforts.

### Physical Environment

#### A 2454
- The provider must ensure proper physical environment coordination and collaboration.
- The provider must ensure proper documentation of physical environment coordination efforts.
- The provider must ensure proper communication with state agencies.
- The provider must ensure proper coordination of physical environment efforts.

### Patient Rights

#### A 2458
- The provider must ensure proper patient rights coordination and collaboration.
- The provider must ensure proper documentation of patient rights coordination efforts.
- The provider must ensure proper communication with state agencies.
- The provider must ensure proper coordination of patient rights efforts.

### Federal

#### A 2462
- The provider must ensure proper federal coordination and collaboration.
- The provider must ensure proper documentation of federal coordination efforts.
- The provider must ensure proper communication with federal agencies.
- The provider must ensure proper coordination of federal efforts.

### State

#### A 2464
- The provider must ensure proper state coordination and collaboration.
- The provider must ensure proper documentation of state coordination efforts.
- The provider must ensure proper communication with state agencies.
- The provider must ensure proper coordination of state efforts.

### Doctor

#### A 2468
- The provider must ensure proper physician coordination and collaboration.
- The provider must ensure proper documentation of physician coordination efforts.
- The provider must ensure proper communication with state agencies.
- The provider must ensure proper coordination of physician efforts.

### Medicaid

#### A 2472
- The provider must ensure proper Medicaid coordination and collaboration.
- The provider must ensure proper documentation of Medicaid coordination efforts.
- The provider must ensure proper communication with state agencies.
- The provider must ensure proper coordination of Medicaid efforts.

### EMTALA

#### A 2476
- The provider must ensure proper EMTALA coordination and collaboration.
- The provider must ensure proper documentation of EMTALA coordination efforts.
- The provider must ensure proper communication with state agencies.
- The provider must ensure proper coordination of EMTALA efforts.

### Discharge Planning

#### A 2480
- The provider must ensure proper discharge planning coordination and collaboration.
- The provider must ensure proper documentation of discharge planning coordination efforts.
- The provider must ensure proper communication with state agencies.
- The provider must ensure proper coordination of discharge planning efforts.

### Infection Control

#### A 2484
- The provider must ensure proper infection control coordination and collaboration.
- The provider must ensure proper documentation of infection control coordination efforts.
- The provider must ensure proper communication with state agencies.
- The provider must ensure proper coordination of infection control efforts.
**Hospital Citation Report for July 1, 2016 - September 30, 2016**

This report has been prepared in response to a request from the Rural Wisconsin Health Cooperative and the Wisconsin Hospital Association. This is not a regulatory document.

C 0231 (cont.)

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 0017**

Corridor walls shall form a barrier to limit the transfer of smoke. Such walls shall be 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, 18.3.6.4, 18.3.6.5

**K 0018**

Doors protecting corridor openings shall be constructed to resist the passage of smoke. Clearance between bottom of door and floor covering is not exceeding 1 inch. There is no impediment to the closing of the doors. Hold open devices that release when the door is pushed or pulled are permitted. Doors shall be provided with positive latching hardware. Dutch doors meeting 18.3.6.3.6 are permitted. Roller latches shall be prohibited. 18.3.6.1, 18.3.6.2, 18.3.6.4, 18.3.6.5

**K 0038**

Exit access is so arranged that exits are readily accessible at all times in accordance with 7.1. 18.2.1, 19.2.1

**K 0048**

There is a written plan for the protection of all patients and for their evacuation in the event of an emergency. 18.7.1.1, 19.7.1.1

**K 0056**

There is an automatic sprinkler system installed in accordance with NFPA13, Standard for the Installation of Sprinkler Systems, with approved components, device and equipment, to provide complete coverage of all portions of the facility. Systems are equipped with waterflow and tamper switches, which are connected to the alarm system. In Type I and II construction, alternative protection measures shall be permitted to be substituted for sprinkler protection in specific areas where state or local regulations prohibit sprinklers. 18.3.5, 18.3.5.1

**K 0075**

Soiled linen or trash collection receptacles shall not exceed 32 gal (121 L) in capacity. The average density of container capacity in a room or space shall not exceed .5 gal/ft sq. (20.4 L/m sq.). A capacity of 32 gal (121 L) shall not be exceeded within any 64-ft sq. (5.9-m sq.) area. Mobile soiled linen or trash collection receptacles with capacities greater than 32 gal (121 L) shall be located in a room protected as a hazardous area when not attended. 20.4.3.3, 20.4.3.4

**QAPI**

Chief of Service

Psychiatric Services

Other

**Total Federal/State Cites** 39

**Total Cites** 39