



Department of Health Services, State of Wisconsin

**Hospital Citation Report for July 1, 2016 - September 30, 2016**

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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.

Tag	Regulation	# Fed Cites	# State Cites	Special Purpose Regulation Sets	Deficiency #1 Survey Category	Deficiency #2 Survey Category	Deficiency #3 Survey Category
<b>Discharge Planning</b>		0	0				
<b>EMTALA</b>		4	0				
A 2400	[The provider agrees,] in the case of a hospital as defined in §489.24(b), to comply with §489.24.	2			Complaint	Complaint	
A 2402	[The provider agrees,] in the case of a hospital as defined in §489.24(b), to post conspicuously in any emergency department or in a place or places likely to be noticed by all individuals entering the emergency department, as well as those individuals waiting for examination and treatment in areas other than traditional emergency departments (that is, entrance, admitting area, waiting room, treatment area) a sign (in a form specified by the Secretary) specifying the rights of individuals under section 1867 of the Act with respect to examination and treatment for emergency medical conditions and women in labor; and to post conspicuously (in a form specified by the Secretary) information indicating whether or not the hospital or rural primary care hospital (e.g., critical access hospital) participates in the Medicaid program under a State plan approved under Title XIX.	2			Complaint	Complaint	
<b>Governing Body</b>		0	0				
<b>Swing Bed: Hospital and CAH</b>		0	0				
<b>Infection Control</b>		2	0				
C 0278	[The policies include the following:] A system for identifying, reporting, investigating and controlling infections and communicable diseases of patients and personnel.	2			Recertification	Recertification	
<b>Medical Record Services</b>		8	0				
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			Recertification	Recertification	
B 0118	Each patient must have an individual comprehensive treatment plan.	2			Recertification	Recertification	
B 0122	The written plan must include the specific treatment modalities utilized.	2			Recertification	Recertification	
C 0308	The CAH maintains the confidentiality of record information and provides safeguards against loss, destruction, or unauthorized use.	2			Recertification	Recertification	
<b>Medical Staff</b>		4	0				
B 0144	The director must monitor and evaluate the quality and appropriateness of services and treatment provided by the medical staff.	2			Recertification	Recertification	
B 0148	The director must demonstrate competence to participate in interdisciplinary formulation of individual treatment plans; to give skilled nursing care and therapy; and to direct, monitor, and evaluate the nursing care furnished.	2			Recertification	Recertification	
<b>Nursing Services</b>		2	0				
A 0396	The hospital must ensure that the nursing staff develops, and keeps current, a nursing care plan for each patient. The nursing care plan may be part of an interdisciplinary care plan	2			Recertification, Follow-up, Validation, State Licensure	Complaint	
<b>Services: Anesthesia, Emrgcy, Food &amp; Dietetic, Nucl Medicine, Respiratory, Outpt, Radiologic, Rehab &amp; Surgical</b>		0	0				
<b>Pharmaceutical Services</b>		0	0				
<b>Organ, Tissue, Eye Procurement</b>		0	0				
<b>Patient Rights</b>		0	0				
<b>Physical Environment (all K tags are counted as federal cites)</b>		19	0				
C 0220	Condition of Participation	2			Recertification	Recertification	
C 0222	The CAH has housekeeping and preventive maintenance programs to ensure that- all essential mechanical, electrical, and patient care equipment is maintained in safe operating condition;	2			Recertification	Recertification	
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: <a href="http://www.archives.gov/federal_register/code_of_federal-regulations/ibr_locations.html">http://www.archives.gov/federal_register/code_of_federal-regulations/ibr_locations.html</a> .	2			Recertification	Recertification	



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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	2		Regs for New Structures	Recertification, Life Safety Code	Recertification, Life Safety Code	
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.	2		Regs for New Structures	Recertification, Life Safety Code	Recertification, Life Safety Code	
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	3		Regs for New Structures	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, 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. 18.7.1.1, 19.7.1.1	2		Regs for New Structures	Recertification, Life Safety Code	Recertification, Life Safety Code	
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 fire 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.	2		Regs for New Structures	Recertification, Life Safety Code	Recertification, Life Safety Code	
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. 18.7.5.5, 19.7.5.5	2		Regs for New Structures	Recertification, Life Safety Code	Recertification, Life Safety Code	
OAPI		0	0				
Chief of Service		0	0				
Psychiatric Services		0	0				
Other		0	0				
Total Federal/State Cites		39	0				
Total Cites		39					