



Department of Health Services, State of Wisconsin

Hospital Citation Report for July 1, 2018 - September 30, 2018

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Tag	Regulation	# Fed Cites	# State Cites	Reg_Set_ID	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
Discharge Planning		0	0								
EMTALA		0	0								
Governing Body		7	0								
C 0151	The CAH is in compliance with applicable Federal laws and regulations related to the health and safety of patients.	3		6R91		Recertification, State Licensure	Recertification, State Licensure, Follow-up	Recertification, Re-licensure, Follow-up			
C 0271	The CAH's health care services are furnished in accordance with appropriate written policies that are consistent with applicable State law.	2		6R91		Recertification	Recertification, Follow-up				
C 0271	The CAH's health care services are furnished in accordance with appropriate written policies that are consistent with applicable State law.	2		6R92	Effective May 14, 2018	Recertification	Recertification, Follow-up				



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Swing Bed: Hospital and CAH		0	0								
Infection Control		8	0								
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.	2				Complaint	Recertification, Follow-up				
C 0278	[The policies include the following:] A system for identifying, reporting, investigating and controlling infections and communicable diseases of patients and personnel.	6		6R91		Recertification	Recertification, State Licensure	Recertification, State Licensure, Follow-up	Recertification	Recertification, Follow-up	Recertification, Relicensure, Follow-up
Medical Record Services		10	0								
C 0301	The CAH maintains a clinical records system in accordance with written policies and procedures.	2		6R91		Recertification, State Licensure	Recertification, State Licensure, Follow-up				



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Services: Anesthesia, Emrgcy, Food & Dietetic, Nucl Medicine, Respiratory, Outpt, Radiologic, Rehab & Surgical		2	2								
C 0385	[The CAH is substantially in compliance with the following SNF requirements contained in subpart B of part 483 of this chapter:] Patient activities (§483.15(f) of this chapter), except that the services may be directed either by a qualified professional meeting the requirements of §485.15(f)(2), or by an individual on the facility staff who is designated as the activities director and who serves in consultation with a therapeutic recreation specialist, occupational therapist, or other professional with experience or education in recreational therapy. Quality of Life - activities (§483.15(f)) "(1) The facility must provide for an ongoing program of activities designed to meet, in accordance with the comprehensive assessment, the interests and the physical, mental, and psychosocial well-being of each resident.	2		6R92	Effective May 14, 2018	Recertification	Recertification, Follow-up				



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Patient Rights		0	0								
Physical Environment (all K tags are counted as federal cites)		27	0								
C 0220	Physical Plant and Environment (Condition of Participation) -- This CoP applies to all locations of the CAH, all campuses, all satellites, all provider-based activities, and all inpatient and outpatient locations. The CAH's departments or services responsible for the CAH's building and equipment maintenance (both facility equipment and patient care equipment) must be incorporated into the CAH's QA program and be in compliance with the QA requirements.	3			6R91	Recertification	Recertification, State Licensure	Recertification			
C 0225	[The CAH has housekeeping and preventive maintenance programs to ensure that - the premises are clean and orderly;	4			6R91	Recertification, State Licensure	Recertification, State Licensure, Follow-up	Recertification	Recertification, Follow-up		



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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 .	4		6R91		Recertification	Recertification, State Licensure	Recertification, Follow-up	Recertification		



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C 0231 (cont.)	<p>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.</p> <p>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.</p>			6R91							



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K 0321	Hazardous Areas - Enclosure 2012 EXISTING Hazardous areas are protected by a fire barrier having 1-hour fire resistance rating (with 3/4-hour fire rated doors) or an automatic fire extinguishing system in accordance with 8.7.1. When the approved automatic fire extinguishing system option is used, the areas shall be separated from other spaces by smoke resisting partitions and doors in accordance with 8.4. Doors shall be self-closing or automatic-closing and permitted to have nonrated or field-applied protective plates that do not exceed 48 inches from the bottom of the door. Describe the floor and zone locations of hazardous areas that are deficient in REMARKS.	2		K307	Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Life Safety Code				
K 0321 (cont.)	19.3.2.1 Area Automatic Sprinkler Separation N/A a. Boiler and Fuel-Fired Heater Rooms b. Laundries (larger than 100 square feet) c. Repair, Maintenance, and Paint Shops d. Soiled Linen Rooms (exceeding 64 gallons) e. Trash Collection Rooms (exceeding 64 gallons) f. Combustible Storage Rooms/Spaces (over 50 square feet) g. Laboratories (if classified as Severe Hazard - see K322)			K307	Regs for Existing Structures						



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K 0345	Fire Alarm System - Testing and Maintenance A fire alarm system is tested and maintained in accordance with an approved program complying with the requirements of NFPA 70, National Electric Code, and NFPA 72, National Fire Alarm and Signaling Code. Records of system acceptance, maintenance and testing are readily available. 9.6.1.3, 9.6.1.5, NFPA 70, NFPA 72	3		K307	Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Life Safety Code	Recertification, Life Safety Code			



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K 0353	<p>Sprinkler System - Maintenance and Testing Automatic sprinkler and standpipe systems are inspected, tested, and maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintaining of Water-based Fire Protection Systems. Records of system design, maintenance, inspection and testing are maintained in a secure location and readily available.</p> <p>a) Date sprinkler system last checked _____</p> <p>b) Who provided system test _____</p> <p>c) Water system supply source _____</p> <p>Provide in REMARKS information on coverage for any non-required or partial automatic sprinkler system. 9.7.5, 9.7.7, 9.7.8, and NFPA 25</p>	4		K307	Regs for Existing Structures	Recertification, Life Safety Code					



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K 0363	Corridor - Doors 2012 EXISTING: Doors protecting corridor openings in other than required enclosures of vertical openings, exits, or hazardous areas shall be substantial doors, such as those constructed of 1-3/4 inch solid-bonded core wood, or capable of resisting fire for at least 20 minutes. Doors in fully sprinklered smoke compartments are only required to resist the passage of smoke. Doors shall be provided with a means suitable for keeping the door closed. There is no impediment to the closing of the doors. Clearance between bottom of door and floor covering is not exceeding 1 inch. Roller latches are prohibited by CMS regulations on corridor doors and rooms containing flammable or combustible materials.	5		K307	Regs for Existing Structures	Recertification, Life Safety Code					



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K 0363 (cont.)	Powered doors complying with 7.2.1.9 are permissible. Hold open devices that release when the door is pushed or pulled are permitted. Nonrated protective plates of unlimited height are permitted. Dutch doors meeting 19.3.6.3.6 are permitted. Door frames shall be labeled and made of steel or other materials in compliance with 8.3, unless the smoke compartment is sprinklered. Doors in fully sprinklered smoke compartments are only required to resist the passage of smoke. Doors shall be provided with a means suitable for keeping the door closed. In sprinklered compartments there are no restrictions in area or fire resistance of glass or frames in window assemblies. 19.3.6.3, 42 CFR Parts 403, 418, 460, 482, 483, and 485 Show in REMARKS details of doors such as fire protection ratings, automatics closing devices, etc.			K307	Regs for Existing Structures						

