



Department of Health Services, State of Wisconsin

Hospital Citation Report for October 1, 2012 - December 31, 2012

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Discharge Planning		0	0									
EMTALA		0	0									
Governing Body		0	2									
R 0200	The hospital shall have an effective governing body or a designated person who functions as the governing body which is legally responsible for the operation and maintenance of the hospital.		2		Recertification, Licensure, Physical Environment	Recertification, Physical Environment						
Swing Bed: Hospital and CAH		0	0									
Infection Control		7	4									
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.	3			Recertification	Recertification	Recertification, Licensure, Physical Environment					
C 0278	[The policies include the following:] a system for identifying, reporting, investigating and controlling infections and communicable diseases of patients and personnel.	4			Revisit	Revisit	Physical Environment	Recertification				



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R 0313	Sanitary environment. A sanitary environment shall be maintained to avoid sources and transmission of infection		4		Revisit	Revisit	recertification, Licensure, Physical Environment	Recertification				
Medical Record Services		7	4									
A 0450	All patient medical record entries must be legible, complete, dated, timed, and authenticated in written or electronic form by the person responsible for providing or evaluating the service provided, consistent with hospital policies and procedures.	2			Recertification, Licensure, Physical Environment	Recertification						
C 0302	The records are legible, complete, accurately documented, readily accessible, and systematically organized.	2			Revisit	Recertification						
C 0306	[For each patient receiving health care services, the CAH maintains a record that includes, as applicable-] all orders of doctors of medicine or osteopathy or other practitioners, reports of treatments and medications, nursing notes and documentation of complications, and other pertinent information necessary to monitor the patient's progress, such as temperature graphics and progress notes describing the patient's response to treatments; [and] medical record contents. The medical record shall ensure that each patient's medical record contains: Physician notes and non-physician notes providing a chronological picture of the patient's progress which are sufficient to delineate the course and the results of treatment;	3			Revisit	Recertification	Recertification					
R 0471	ensure that each patient's medical record contains: Physician notes and non-physician notes providing a chronological picture of the patient's progress which are sufficient to delineate the course and the results of treatment;		2		Recertification	Recertification						



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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		Revisit	Recertification, Licensure, Physical Environment						
Medical Staff		0	2									
R 0378	Content. Medical staff by-laws and rules shall include: A statement specifying categories of personnel duly authorized to accept and implement medical staff orders. All orders shall be recorded and authenticated. All verbal and telephone orders shall be authenticated by the prescribing member of the medical staff in writing within 24 hours of receipt.		2		Revisit	Recertification						
Nursing Services		4	13									
A 0395	A registered nursing must supervise and evaluate the nursing care for each patient.	4			Recertification, Licensure, Physical Environment	Recertification	Recertification	Recertification				
C 0296	A registered nurse or, where permitted by State law, a physician assistant, must supervise and evaluate the nursing care for each patient, including patients at a SNF level of care in a swing-bed CAH.	2			Recertification, Physical Environment	Recertification						



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R 0416	Care determinants. The ratio of registered nurses to patients and the ratio of registered nurses to other allied health care personnel shall be determined by the seriousness of patient illness or injury, the patient census, and the complexity of care that must be provided, and shall be adequate to provide proper care and supervision of staff performance.		2		Recertification	Recertification						
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.		8		Recertification, Licensure, Physical	Recertification	Recertification	Revisit	Recertification	Recertification	Recertification	Recertification
R 0431	Documentation of nursing care shall be pertinent and concise and shall describe patient needs, problems, capabilities and limitations. Nursing interventions and patient responses shall be noted.		3		Recertification	Revisit	Recertification					
Services: Anesthesia. Emrgcv. Food & Dietetic. Nucl Medicine. Respiratory. O		2	10									
C 0279	[The policies include the following:] If the CAPA 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.		2		Recertification, Physical Environment	Recertification						
R 0558	All perishable foods shall be refrigerated at the appropriate temperature and in an orderly and sanitary manner.		2		Recertification, Licensure, Physical Environment	Recertification, Physical Environment						



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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			Revisit	Recertification, Licensure, Physical Environment						
A 0709	Life Safety from Fire	2			Revisit	Recertification, Licensure, Physical Environment						
A 0726	There must be proper ventilation, light, and temperature controls in pharmaceutical, food preparation, and other appropriate areas.	3			Revisit	Recertification, Licensure, Physical Environment	Recertification					
C 0220	Physical Plant and Environment	3			Revisit	Recertification, Physical Environment	Recertification, Physical Environment					
C 0231	Except as otherwise provided in this section, (a) the CHS 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	3			Revisit	Recertification, Physical Environment	Recertification, Physical Environment					



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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. 19.1.1.4.1, 19.1.1.4.2	5		Regs for Existing Structures	Life Safety Code Revisit	Life Safety Code Survey	Life Safety Code Revisit	Life Safety Code Survey	Life Safety Code Revisit			
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	3		Regs for Existing Structures	Life Safety Code Survey	Life Safety Code Revisit	Life Safety Code Revisit					
K 0017	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	4		Regs for Existing Structures	Life Safety Code Survey	Life Safety Code Revisit	Life Safety Code Survey	Life Safety Code Revisit				



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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 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	Life Safety Code Revisit	Life Safety Code Survey	Life Safety Code Survey					
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	Life Safety Code Revisit	Life Safety Code Survey						
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 one hour. An atrium may be used in accordance with 8.2.5.6. 19.3.1.1.	4		Regs for Existing Structures	Life Safety Code Revisit	Life Safety Code Survey	Life Safety Code Revisit	Life Safety Code Revisit				



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K 0021	Any door in an exit passageway, stairway enclosure, horizontal exit, smoke barrier or hazardous area enclosure is held open only by devices arranged to automatically close all such doors by zone or throughout the facility upon activation of: a) the required manual fire alarm system; b) local smoke detectors designed to detect smoke passing through the opening or a required smoke detection system; and c) the automatic sprinkler system, if installed. 19.2.2.2.6, 7.2.1.8.2	4		Regs for Existing Structures	Life Safety Code Revisit	Life Safety Code Survey	Life Safety Code Revisit	Life Safety Code Survey				
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	4		Regs for Existing Structures	Life Safety Code Survey	Life Safety Code Revisit	Life Safety Code Survey	Life Safety Code Revisit				
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	4		Regs for Existing Structures	Life Safety Code Survey	Life Safety Code Revisit	Life Safety Code Survey	Life Safety Code Revisit				



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K 0027	protection rating or are at least 1¼-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	Life Safety Code Revisit	Life Safety Code Revisit						
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	4		Regs for Existing Structures	Life Safety Code Revisit	Life Safety Code Survey	Life Safety Code Survey	Life Safety Code Revisit				
K 0029	Hazardous areas are protected in accordance with 8.4. The areas are enclosed with a one hour fire-rated barrier, with a ¾ 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	Life Safety Code Revisit	Life Safety Code Survey						
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	3		Regs for Existing Structures	Life Safety Code Survey	Life Safety Code Revisit	Life Safety Code Revisit					



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K 0034	Stairways and smokeproof towers used as exits are in accordance with 7.2. 19.2.2.3, 19.2.2.4	2		Regs for Existing Structures	Life Safety Code Survey	Life Safety Code Revisit						
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	Life Safety Code Revisit	Life Safety Code Survey	Life Safety Code Revisit	Life Safety Code Survey	Life Safety Code Revisit			
K 0042	Any room or suite of rooms of more than 1,000 sq. ft. has at least 2 exit access doors remote from each other. 19.2.5.2	2		Regs for Existing Structures	Life Safety Code Revisit	Life Safety Code Revisit						
K 0047	Exit and directional signs are displayed in accordance with section 7.10 with continuous illumination also served by the emergency lighting system. 19.2.10.1	2		Regs for Existing Structures	Life Safety Code Survey	Life Safety Code Revisit						
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	Life Safety Code Revisit	Life Safety Code Survey	Life Safety Code Revisit					
K 0054	All required smoke detectors, including those activating door hold-open devices, are approved, maintained, inspected and tested in accordance with the manufacturer's specifications. 9.6.1.3	2		Regs for Existing Structures	Life Safety Code Survey	Life Safety Code Revisit						



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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. 19.3.5	4		Regs for Existing Structures	Life Safety Code Revisit	Life Safety Code Survey	Life Safety Code Survey	Life Safety Code Revisit				
K 0056	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.	3		Regs for New Structures	Life Safety Code Revisit	Life Safety Code Revisit	Life Safety Code Survey					
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	Life Safety Code Survey	Life Safety Code Survey	Life Safety Code Revisit					



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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	4		Regs for Existing Structures	Life Safety Code Survey	Life Safety Code Revisit	Life Safety Code Survey	Life Safety Code Revisit				
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. 9.2, 18.5.2.1, 18.5.2.2, NFPA 90A	2		Regs for New Structures	Life Safety Code Revisit	Life Safety Code Survey						
K0069	Cooking facilities are protected in accordance with 9.2.3. 19.3.2.6, NFPA 96	2		Regs for Existing Structures	Life Safety Code Survey	Life Safety Code Revisit						
K0074	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. 19.7.5.1, NFPA 13 Newly introduced mattresses meet the criteria specified when tested in accordance with the method cited in 10.3.2 (3) ,	2		Regs for Existing Structures	Life Safety Code Survey	Life Safety Code Revisit						



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K 0075	Soiled linen or trash collection receptacles do not exceed 32 gal (121 L) in capacity. The average density of container capacity in a room or space does not exceed .5 gal/sq ft (20.4 L/sq m). A capacity of 32 gal (121 L) is not exceeded within any 64 sq ft (5.9-sq m) area. Mobile soiled linen or trash collection receptacles with capacities greater than 32 gal (121 L) are located in a room protected as a hazardous area when not attended. 19.7.5.5	4		Regs for Existing Structures	Life Safety Code Survey	Life Safety Code Revisit	Life Safety Code Survey	Life Safety Code Revisit				
K 0076	Medical gas storage and administration areas are protected in accordance with NFPA 99, Standards for Health Care Facilities. (a) Oxygen storage locations of greater than 3,000 cu.ft. are enclosed by a one-hour separation. (b) Locations for supply systems of greater than 3,000 cu.ft. are vented to the outside. NFPA 99 4.3.1.1.2, 19.3.2.4	2		Regs for Existing Structures	Life Safety Code Survey	Life Safety Code Revisit						
K 0103	Interior walls and partitions in buildings of Type I or Type II construction are noncombustible or limited-combustible materials. 19.1.6.3	2		Regs for Existing Structures	Life Safety Code Survey	Life Safety Code Revisit						
K 0130	OTHER LSC DEFICIENCY NOT ON 2786	3		Regs for Existing Structures	Life Safety Code Revisit	Life Safety Code Survey	Life Safety Code Revisit					
K 0130	OTHER LSC DEFICIENCY NOT ON 2786	2		Regs for New Structures	Life Safety Code Revisit	Life Safety Code Survey						
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 Existing Structures	Life Safety Code Survey	Life Safety Code Survey						
K 0147	Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2	4		Regs for Existing Structures	Life Safety Code Survey	Life Safety Code Survey	Life Safety Code Survey	Life Safety Code Revisit				
K 0147	Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2	2		Regs for New Structures	Life Safety Code Revisit	Life Safety Code Revisit						

