



Department of Health Services, State of Wisconsin

**Hospital Citation Report for October 1, 2014 - December 31, 2014**

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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
Discharge Planning		0	2							
R 0233	Discharge planning. The discharge planning program shall: Provide that every patient receive relevant information concerning continuing health needs and is appropriately involved in his or her own discharge planning;		2		Complaint	Complaint				
EMTALA		0	0							
Governing Body		0	0							
Swing Bed: Hospital and CAH		0	0							



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<b>Infection Control</b>		2	6							
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			Recertification, Relicensure, Complaint, Validation	Recertification, Relicensure, Complaint				
A 0749	Sanitary environment. A sanitary environment shall be maintained to avoid sources and transmission of infection		6		Recertification, Relicensure, Complaint	Recertification, Relicensure, Validation	Recertification, Relicensure, Revisit	Recertification, Relicensure, Revisit	Recertification, Relicensure, Revisit	Recertification, Relicensure, Revisit



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Medical Record Services		7	12							
A 0441	The hospital must have a procedure for ensuring the confidentiality of patient records. Information from or copies of records may be released only to authorized individuals, and the hospital must ensure that unauthorized individuals cannot gain access to or alter patient records. Original medical records must be released by the hospital only in accordance with Federal or State laws, court orders, or subpoenas.	2			Recertification, Relicensure, Complaint, Validation	Recertification, Relicensure, Complaint				
A 0454	All orders, including verbal orders, must be dated, timed, and authenticated promptly by the ordering practitioner or by another practitioner who is responsible for the care of the patient only if such a practitioner is acting in accordance with State law, including scope-of-practice laws, hospital policies, and medical staff bylaws, rules, and regulations.	3			Recertification, Relicensure, Complaint, Validation	Recertification, Relicensure, Complaint	Complaint			
A 0467	[All records must document the following, as appropriate:] All practitioner's orders, nursing notes, reports of treatment, medication records, radiology and laboratory reports, and vital signs and other information necessary to monitor the patient's condition.	2			Recertification, Relicensure, Complaint	Complaint				



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R 0430	There shall be a written nursing care plan for each patient which shall include the elements of assessment, planning, intervention and evaluation.		2		Recertification, Relicensure, Complaint, Validation	Complaint				
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.		4		Recertification, Relicensure, Revisit	Recertification, Relicensure, Revisit	Recertification, Relicensure, Complaint	Complaint		
R 0471	Medical record contents. The medical record staff 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		Recertification, Relicensure, Revisit	Recertification, Relicensure, Complaint	Complaint			



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R 0496	Medical record contents. The medical record staff 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		Recertification, Relicensure, Complaint, Validation	Recertification, Relicensure, Revisit	Complaint			
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		Recertification, Relicensure, Complaint	Complaint				



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<b>Nursing Services</b>		<b>2</b>	<b>3</b>							
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			Complaint	Recertification, Relicensure, Complaint				
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.		3		Recertification, Relicensure, Revisit	Recertification, Relicensure, Revisit	Complaint			
<b>Services: Anesthesia, Emrgcy, Food &amp; Dietetic, Nucl Medicine, Respiratory, Outpt, Radiologic, Rehab &amp; Surgical</b>		<b>0</b>	<b>6</b>							
R 0558	All perishable foods shall be refrigerated at the appropriate temperature and in an orderly and sanitary manner.		2		Recertification, Relicensure, Complaint, Validation	Recertification, Relicensure, Complaint				
R 0666	Environment. The following equipment shall be available to the operating suites: a call-in-system, resuscitator defibrillator, aspirator, thoracotomy set and tracheotomy set.		2		Recertification, Relicensure, Revisit	Recertification, Relicensure, Revisit				





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<b>Patient Rights</b>		3	2							
A 0117	A hospital must inform each patient, or when appropriate, the patient's representative (as allowed under State law), of the patient's rights, in advance of furnishing or discontinuing patient care whenever possible.	3			Certification, Relicensure, Complaint, Validation	Complaint	Complaint			
R 0238	Patient rights and responsibilities. Every hospital shall have written policies established by the governing board on patient rights and responsibilities which shall provide that: The patient's medical record, including all computerized medical information, shall be kept confidential;		2		Certification, Relicensure, Complaint, Validation	Recertification, Relicensure, Revisit				
<b>Physical Environment (all K tags are counted as federal cites)</b>		28	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.	3			Recertification, Relicensure, Complaint, Validation	Recertification, Relicensure, Revisit	Recertification, Relicensure, Complaint			
A 0709	Life Safety from Fire (Standard)		3		Recertification, Relicensure, Complaint, Validation	Recertification, Relicensure, Revisit	Recertification, Relicensure, Complaint			



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A0726	There must be proper ventilation, light, and temperature controls in pharmaceutical, food preparation, and other appropriate areas.	2			Recertification, Relicensure, Complaint,	Recertification, Relicensure, Complaint				
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	Recertification, Validation, Life Safety Code	Recertification, Relicensure, Complaint, Life Safety	Recertification, Validation, Life Safety Code			
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.	2		Regs for Existing Structures	Recertification, Validation, Life Safety Code	Recertification, Validation, Life Safety Code				



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K0029	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	2		Regs for Existing Structures	Recertification, Validation, Life Safety Code	Recertification, Validation, Life Safety Code				
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, Relicensure, Complaint, Life Safety Code	Recertification, 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	2		Regs for Existing Structures	Recertification, 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. 19.3.5	3		Regs for Existing Structures	Recertification, Validation, Life Safety Code	Recertification, Life Safety Code, Revisit	Recertification, Validation, 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, Life Safety Code	Recertification, Relicensure, Complaint, Life Safety Code				
K 0130	OTHER LSC DEFICIENCY NOT ON 2786	2		Regs for Existing Structures	Recertification, Validation, Life Safety Code	Recertification, Validation, Life Safety Code				

