



Department of Health Services, State of Wisconsin

**Hospital Citation Report for October 1, 2015 - December 31, 2015**

(Tags must have been cited twice or more during the period to be entered in this roster.)

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
Discharge Planning		0	0			
EMTALA		2	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, Revisit	Complaint, Revisit
Governing Body		0	0			
Swing Bed: Hospital and CAH		0	0			
Infection Control		0	0			
Medical Record Services		0	0			
Medical Staff		0	0			
Nursing Services		0	0			
Services: Anesthesia, Emrgcy, Food & Dietetic, Nucl Medicine, Respiratory, Outpt, Radiologic, Rehab & Surgical		0	0			
Pharmaceutical Services		0	0			
Organ, Tissue, Eye Procurement		0	0			
Patient Rights		0	0			



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Tag	Regulation	# Fed Cites	# State Cites	Special Purpose Regulation Sets	Deficiency #1 Survey Category	Deficiency #2 Survey Category
Physical Environment (all K tags are counted as federal cites)		4	0			
C 0220	Physical Plant and Environment (Condition of Certification)	2			Recertification, Validation, Licensure, Revisit	Recertification, Licensure, Revisit
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-">http://www.archives.gov/federal_register/code_of_federal-</a>	2			Recertification, Validation, Licensure, Revisit	Recertification, Licensure, Revisit
QAPI		0	0			
Chief of Service		0	0			
Psychiatric Services		0	0			
Other		0	0			
Total Federal/State Cites		6	0			
Total Cites		6				