



Department of Health Services, State of Wisconsin

Hospital Citation Report for October 1, 2018 - December 31, 2018

(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	Reg_Set_ID	Special Purpose Regulation Sets	Deficiency #1 Survey Category	Deficiency #2 Survey Category	Deficiency #3 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		FA26		Complaint	Complaint	
Governance Body		2	0					
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		Complaint	Complaint	
Swing Bed: Hospital and CAH		0	0					
Infection Control		0	0					
Medical Record Services		2	0					
A 0438	The hospital must maintain a medical record for each inpatient and outpatient. Medical records must be accurately written, promptly completed, properly filed and retained, and accessible. The hospital must use a system of author identification and record maintenance that ensures the integrity of the authentication and protects the security of all record entries.	2		FA26		Recertification, Validation, Complaint	Complaint	
Medical Staff		0	0					
Nursing Services		5	0					
A 0395	A registered nurse must supervise and evaluate the nursing care for each patient.	2		FA26		Complaint	Complaint	
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	3		FA26		Recertification, Validation, Complaint	Complaint	Complaint

