



Department of Health Services, State of Wisconsin

**Hospital Citation Report for October 1, 2017 - December 31, 2017**

(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	Deficiency #1 Survey Category	Deficiency #2 Survey Category	Deficiency #3 Survey Category	Deficiency #4 Survey Category	Deficiency #5 Survey Category
Discharge Planning		0	0							
FMTAI A		2	0							
C 2400 (6R90)	[The provider agrees,] in the case of a hospital as defined in §489.24(b), to comply with §489.24.	2		6R90		Complaint	Complaint			
Governance Body		2	0							
A 0338	The hospital must have an organized medical staff that operates under bylaws approved by the governing body, and which is responsible for the quality of medical care provided to patients by the hospital.	2	0	FA25		Complaint	Recertification, Complaint			
Swing Bed: Hospital and CAH		0	0							
Infection Control		2	0							
C 0278 (6R90)	[The policies include the following:] A system for identifying, reporting, investigating and controlling infections and communicable diseases of patients and personnel.	2		6R90		Complaint	Recertification, Validation			
Medical Record Services		0	0							
Medical Staff		4	0							
A 0340	The medical staff must periodically conduct appraisals of its members.	2		FA25		Complaint	Recertification, Complaint			
C 0151 (6R90)	The CAH is in compliance with applicable Federal laws and regulations related to the health and safety of patients.	2		6R90		Recertification, Validation	Complaint			
Nursing Services		7	0							
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.	5		FA25		Complaint	Complaint	Complaint	Complaint	Complaint
C 0298 (6R91)	A nursing care plan must be developed and kept current for each inpatient.	2		6R91		Complaint	Recertification, Licensure, Relicensure			



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Services: Anesthesia, Emrgcy, Food & Dietetic, Nucl Medicine, Respiratory, Outpt, Radiologic, Rehab & Surgical		3	0							
C 0322 (6R90)	(1) A qualified practitioner, as specified in paragraph (a) of this section, must examine the patient immediately before surgery to evaluate the risk of the procedure to be performed. (2) A qualified practitioner, as specified in paragraph (c) of this section, must examine each patient before surgery to evaluate the risk of anesthesia. (3) Before discharge from the CAH, each patient must be evaluated for proper anesthesia recovery by a qualified practitioner, as specified in paragraph (c) of this section.	3	0	6R90		Complaint	Recertification, Validation	Complaint		
Pharmaceutical Services		0	0							
Organ, Tissue, Eye Procurement		0	0							
Patient Rights		0	0							
Physical Environment (all K tags are counted as federal cites)		6	0							
K 0321	Hazardous Areas - Enclosure . 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 or 19.3.5.9. 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. 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)	2	0	K307	Regs for Existing Structures	Recertification, Validation, Life Safety Code, Other	Recertification, Relicensure, Life Safety Code			
K 0321 (cont.)	e. Trash Colection Rooms (exceeding 64 gallons) f. Combustable Room Storage Space (over 50 square feet) g. Laboratories (if classified as severe hazard, see K322) Describe the floor and zone locations of hazardous areas that are deficient in REMARKS 19.3.2.1, 19.3.5.9			K307	Regs for Existing Structures					
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	2	0	K307	Regs for Existing Structures	Recertification, Validation, Life Safety Code, Other	Recertification, Validation, Life Safety Code, Other			
K 0353	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. 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	2	0	K307	Regs for Existing Structures	Recertification, Validation, Life Safety Code, Other	Recertification, Validation, Life Safety Code, Other			
QAPI		0	0							
Chief of Service		0	0							
Psychiatric Services		0	0							
Other		0	0							
Total Federal/State Cites		26	0							
Total Cites		26	0							