



WISCONSIN DEPARTMENT
of HEALTH SERVICES

Hospital Citation Report for January 1, 2021- December 31, 2021

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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	Deficiency #4 Survey Category	Deficiency #5 Survey Category	Deficiency #6 Survey Category	Deficiency #7 Survey Category	Deficiency #8 Survey Category	Deficiency #9 Survey Category	Deficiency #10 Survey Category	Deficiency #11 Survey Category	Deficiency #12 Survey Category	Deficiency #13 Survey Category	Deficiency #14 Survey Category	Deficiency #15 Survey Category	Deficiency #16 Survey Category
A 0144	The patient has the right to receive care in a safe setting.	3		FA28		Complaint	Recertification, COVID-19, Other	Complaint, COVID-19, Other													
A 0166	The use of restraint or seclusion must be-- (i) in accordance with a written modification to the patient's plan of care.	2		FA28		Complaint	Complaint														
A 0168	The use of restraint or seclusion must be in accordance with the order of a physician or other licensed independent practitioner who is responsible for the care of the patient as specified under §482.12(c) and authorized to order restraint or seclusion by hospital policy in accordance with State law.	4		FA28		Complaint	Complaint, Follow-up	Complaint	Complaint												
A 0182	If the face-to-face evaluation specified in paragraph (e)(12) of this section is conducted by a trained registered nurse, the trained registered nurse must consult the attending physician or other licensed practitioner who is responsible for the care of the patient as soon as possible after the completion of the 1-hour face-to-face evaluation.	2		FA28		Complaint	Complaint														
Physical Environment (all K tags are counted as federal cites)		109	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.	5		FA28		Recertification, Relicensure	Complaint	Complaint	Complaint	Complaint, COVID-19, Other											
A 0709	Life Safety from Fire - Interpretive Guidelines: The hospital must ensure that the life safety from fire requirements are met.	5		FA28		Recertification, Relicensure	Complaint	Complaint	Complaint	Complaint, COVID-19, Other											
C 0910	§485.623 Condition of Participation: Physical Plant and Environment. Interpretive Guidelines §485.623: This CoP applies to all locations of the CAH, all campuses, all satellites, all provider-based activities, and all inpatient and outpatient locations. The CAH's departments or services responsible for the CAH's building and equipment maintenance (both facility equipment and patient care equipment) must be incorporated into the CAH's QA program and be in compliance with the QA requirements.	7		6R95		Recertification	Recertification, COVID-19, Other	Recertification, COVID-19, Other, Follow-up	Recertification	Recertification, Follow-up	Recertification	Recertification									
C 0914	The CAH has housekeeping and preventive maintenance programs to ensure that-- (1) All essential mechanical, electrical, and patient-care equipment is maintained in safe operating condition;	3		6R95		Recertification	Recertification	Recertification													
C 0926	There is proper ventilation, lighting, and temperature control in all pharmaceutical, patient care, and food preparation areas.	3		6R95		Recertification	Recertification	Recertification													
C 0930	§485.623(c) Standard: Life Safety From Fire (1) Except as otherwise provided in this section: (i) The CAH must meet the applicable provisions and must proceed in accordance with the Life Safety Code (NFPA 101 and Tentative Interim Amendments TIA 12-1, TIA 12-2, TIA 12-3, and TIA 12-4.) (ii)Notwithstanding paragraph (d)(1)(i) of this section, corridor doors and doors to rooms containing flammable or combustible materials must be provided with positive latching hardware. Roller latches are prohibited on such doors.	7		6R95		Recertification	Recertification, COVID-19, Other	Recertification, COVID-19, Other, Follow-up	Recertification	Recertification, Follow-up	Recertification	Recertification	Recertification								



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