X	Department of Health Services, State of Wisconsin													
	Hospital Citation Report for January 1, 2018 - March 31, 2	018												+
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Tag	Regulation	Cites	Cites	Reg_Set_ID Re	Regulation S	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category
Discharge P	lanning	   5 		0										
C 0378	[The CAH is substantially in compliance with the following													
	SNF requirements contained in subpart B of part 483 of this													
	chapter:] Transfer, and discharge rights (§483.10(a)(5)): "(i)													
	Except when specified in paragraph (a)(5)(ii) of this section,													
	the notice of transfer or discharge required under paragraph													
	(a)(4) of this section must be made by the facility at least 30													
	days before the resident is transferred or discharged. (ii)													
	Notice may be made as soon as practicable before transfer or													
	discharge when- (A) the safety of individuals in the facility													
	would be endangered under paragraph (a)(2)(iii) of this													
	section; (B) The health of individuals in the facility would be													
	endangered, under paragraph (a)(2)(iv) of this section; (C)													
	The resident's health improves sufficiently to allow a more						Recertification,							
	immediate transfer or discharge, under paragraph (a)(2)(ii) of						Follow-							
	this section;				<b>I</b>	Recertification,	up/Revisit,							
		2			F	Relicensure	Relicensure							

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Tag	Regulation	Cites	Cites	Reg_Set_ID Regulation	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category
C 0378 (cont.)	(D) An immediate transfer or discharge is required by the												
	resident's urgent medical needs, under paragraph (a)(2)(i) of												
	this section; or (E) A resident has not resided in the facility												
	for 30 days.												
C 0379	[The CAH is substantially in compliance with the following												+
0077	SNF requirements contained in subpart B of part 483 of this												
	chapter:] Transfer, and discharge rights (§483.12(a)(6)): The												
	written notice specified in paragraph (a)(4) of this section												
	must include the following: (i) The reason for transfer or					Recertification,							
	discharge; (ii) The effective date of transfer or discharge; (iii)					Follow-							
	The location to which the resident is transferred or				Recertification,	up/Revisit,							
	discharged;	3			Relicensure	Relicensure	Recertification						
C 0379 (cont.)	0 -				Reflectibute	Refrectionie	recertification						+
( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	action to the State; (v) The name, address and telephone												
	number of the State long term care ombudsman; (vi) For												
	nursing facility residents with developmental disabilities, the												
	mailing address and telephone number of the agency												
	responsible for the protection and advocacy of												
	developmentally disabled individuals established under Part												
	C of the Developmental Disabilities Assistance												
C 0379 (cont.)	and Bill of Rights Act; and (vii) For nursing facility residents												+
( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	who are mentally ill, the mailing address and telephone												
	number of the agency responsible for the protection and												
	advocacy of mentally ill individuals established under the												
	Protection and Advocacy for Mentally III Individuals Act.												
	1 Total of and Advocacy for Mentally in Individuals Act.											1	+

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Tag	Regulation	Cites	Cites		Purpose	Deficiency #1 Survey Category	Deficiency #2 Survey Category	Deficiency #3	Deficiency #4 Survey Category	Deficiency #5 Survey Category	Deficiency #6 Survey Category	Deficiency #7 Survey Category	Deficiency #8 Survey Category	Deficiency #9 Survey Category
EMTALA	Regulation	Cites	Cites	Reg_Set_ID	Regulation	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category
EWITALA											1		1	
Governing I	Body	4		0	I		1				1	1		_
C 0275	[The policies include the following:] Guidelines for the medical management of health problems that include the conditions requiring medical consultation and/or patient referral, the maintenance of health care records, and procedures for the periodic review and evaluation of the services furnished by the CAH.	2				Recertification, Relicenssure	Recertification, Follow- up/Revisit, Relicensure							
C 0292	The person principally responsible for the operation of the CAH under §485.627(b)(2) of this chapter is also responsible for the following: (i) Services furnished in the CAH whether or not they are furnished under arrangements or agreements. (ii) Ensuring that a contractor of services (including one for shared services and joint ventures) furnishes services that enable the CAH to comply with all applicable conditions of participation and standards for the contracted services.	2				Recertification, Relicenssure	Recertification, Follow- up/Revisit, Relicensure							
Swing Bed:	Hospital and CAH	0		0	1	_	_				,	,		

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Tag	Regulation	Cites	Cites	Reg_Set_ID	Regulation	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category
Infection Co	ontrol	11		0		1				1				
1.0710														
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.	6				Recertification	Recertification, Validation, Relicensure	Complaint	Complaint	Recertification	Recertification, Relicensure			
C 0278	[The policies include the following:] A system for identifying, reporting, investigating and controlling infections and communicable diseases of patients and personnel.	5				Recertification, Relicensure	Recertification, Validation, Relicensure	Recertification	Licensure, Relicensure, Follow-up	Recertification				
Medical Rec	cord Services	11		0									I	
A 0450	All patient medical record entries must be legible, complete, dated, timed, and authenticated in written or electronic form by the person responsible for providing or evaluating the service provided, consistent with hospital policies and procedures.	3				Recertification, Validation, Relicensure	Complaint	Recertification, Relicensure						
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, Validation, Relicensure	Complaint	Recertification, Relicensure						
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				Complaint	Complaint							

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Tag	Regulation	# Fed Cites	# State Cites		Special Purpose Regulation	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
C 0304	For each patient receiving health care services, the CAH	Cites	Cites	Reg_Set_ID	regulation	Survey Category	Survey category	Survey category	Survey Category	Survey Category	Survey category	Survey category	Survey Cutegory	Survey category
C 0001	maintains a record that includes, as applicable identification and social data, evidence of properly executed informed consent forms, pertinent medical history, assessment of the health status and health care needs of the patient, and a brief						Recertification, Licensure,							
	summary of the episode, disposition, and instructions to the						Relicensure,							
	patient;	3				Complaint	Follow-up	Recertification						
M 1: 10:														
Medical Stat	I										1	1		_
A 0622	There must be administrative and technical personnel competent in their respective duties.	4				Recertification	Recertification, Validation, Reliciensure	Recertification	Recertification, Relicensure					
Nursing Ser	vices	   17 		0										
A 0392	The nursing service must have adequate numbers of licensed registered nurses, licensed practical (vocational) nurses, and other personnel to provide nursing care to all patients as needed. There must be supervisory and staff personnel for each department or nursing unit to ensure, when needed, the immediate availability of a registered nurse for bedside care of any patient.	2				Recertification, Validation, Relicensure	Recertification							
A 0395	A registered nurse must supervise and evaluate the nursing care for each patient.	3				Complaint	Complaint	Recertification, Relicensure						
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.	6				Complaint	Complaint	Recertification, Validation, Relicensure	Complaint	Recertification	Recertification, Relicensure			
C 0296	A registered nurse or, where permitted by State law, a physician assistant, must supervise and evaluate the nursing care for each patient, including patients at a SNF level of care	0				Recertification,	Recertification, Follow- up/Revisit,	Rencensure	Compidint	recentification	Rencensure			
	in a swing-bed CAH.	2				Relicensure	Relicensure							

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Tag	Regulation	Cites	Cites	Reg_Set_ID	Regulation	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category
C 0298	A nursing care plan must be developed and kept current for						Recertification,	Recertification,						
	each inpatient.						Follow-	Licensure,						
						Recertification,	up/Revisit,	Relicensure,						
									T					
	esthesia, Emrgcy, Food & Dietetic, Nucl Medicine, Respiratory,	4				Relicensure	Relicensure	Follow-up	Recertification					
	esthesia, Emrgcy, Food & Dietetic, Nucl Medicine, Respiratory, plogic, Rehab & Surgical	3		0		Relicensure	Relicensure	Follow-up	Recertification					
Outpt, Radi	ologic, Rehab & Surgical	3	(	0		Relicensure	Relicensure	Follow-up	Recertification					
Outpt, Radi		3	(	0		Relicensure	Relicensure	Follow-up	Recertification					
Outpt, Radi	ologic, Rehab & Surgical  [The CAH is substantially in compliance with the following	3		0		Relicensure	Relicensure	Follow-up	Recertification					
Outpt, Radi	ologic, Rehab & Surgical  [The CAH is substantially in compliance with the following SNF requirements contained in subpart B of part 483 of this	3		0		Relicensure	Relicensure	Follow-up	Kecertification					
Outpt, Radi	[The CAH is substantially in compliance with the following SNF requirements contained in subpart B of part 483 of this chapter:] Patient activities (§483.15(f) of this chapter), except	3		0		Relicensure	Relicensure	Follow-up	Kecertification					
Outpt, Radi	[The CAH is substantially in compliance with the following SNF requirements contained in subpart B of part 483 of this chapter:] Patient activities (§483.15(f) of this chapter), except that the services may be directed either by a qualified	3		0		Relicensure	Relicensure	Follow-up	Kecertification					
Outpt, Radi	[The CAH is substantially in compliance with the following SNF requirements contained in subpart B of part 483 of this chapter:] Patient activities (§483.15(f) of this chapter), except that the services may be directed either by a qualified professional meeting the requirements of §485.15(f)(2), or by	3		0		Relicensure	Relicensure	Follow-up	Kecertification					
Outpt, Radi	[The CAH is substantially in compliance with the following SNF requirements contained in subpart B of part 483 of this chapter:] Patient activities (§483.15(f) of this chapter), except that the services may be directed either by a qualified professional meeting the requirements of §485.15(f)(2), or by an individual on the facility staff who is designated as the	3		0		Relicensure	Relicensure	Follow-up	Recertification					
Outpt, Radi	[The CAH is substantially in compliance with the following SNF requirements contained in subpart B of part 483 of this chapter:] Patient activities (§483.15(f) of this chapter), except that the services may be directed either by a qualified professional meeting the requirements of §485.15(f)(2), or by an individual on the facility staff who is designated as the activities director and who serves in consultation with a	3		0		Relicensure	Relicensure	Follow-up	Recertification					
Outpt, Radi	[The CAH is substantially in compliance with the following SNF requirements contained in subpart B of part 483 of this chapter:] Patient activities (§483.15(f) of this chapter), except that the services may be directed either by a qualified professional meeting the requirements of §485.15(f)(2), or by an individual on the facility staff who is designated as the activities director and who serves in consultation with a therapeutic recreation specialist, occupational therapist, or	3		0		Relicensure	Relicensure	Follow-up	Recertification					
Outpt, Radi	[The CAH is substantially in compliance with the following SNF requirements contained in subpart B of part 483 of this chapter:] Patient activities (§483.15(f) of this chapter), except that the services may be directed either by a qualified professional meeting the requirements of §485.15(f)(2), or by an individual on the facility staff who is designated as the activities director and who serves in consultation with a therapeutic recreation specialist, occupational therapist, or other professional with experience or education in	3		0			Relicensure  Recertification,	Follow-up	Recertification					
Outpt, Radi	[The CAH is substantially in compliance with the following SNF requirements contained in subpart B of part 483 of this chapter:] Patient activities (§483.15(f) of this chapter), except that the services may be directed either by a qualified professional meeting the requirements of §485.15(f)(2), or by an individual on the facility staff who is designated as the activities director and who serves in consultation with a therapeutic recreation specialist, occupational therapist, or other professional with experience or education in recreational therapy. Quality of Life - activities (§483.15(f)) "(1) The facility must provide for an ongoing program of activities designed to meet, in accordance with the	3		0				Follow-up	Recertification					
	[The CAH is substantially in compliance with the following SNF requirements contained in subpart B of part 483 of this chapter:] Patient activities (§483.15(f) of this chapter), except that the services may be directed either by a qualified professional meeting the requirements of §485.15(f)(2), or by an individual on the facility staff who is designated as the activities director and who serves in consultation with a therapeutic recreation specialist, occupational therapist, or other professional with experience or education in recreational therapy. Quality of Life - activities (§483.15(f)) "(1) The facility must provide for an ongoing program of	3		0			Recertification,	Follow-up	Recertification					

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Tag	Regulation	Cites	Cites	Reg_Set_ID Regulation		Survey Category	Survey Category		Survey Category	Survey Category	Survey Category	Survey Category	,
C 0385 (cont)	(2) The activities program must be directed by a qualified			<u> </u>	, , ,	1 , 3 ,	, ,	, , ,	1 , 3 ,			1 , 3 ,	
1	professional who- (i) Is a qualified therapeutic recreation												
	specialist or an activities professional who- (A) Is licensed or												
	registered, if applicable, by the State in which practicing; and												
	(B) Is eligible for certification as a therapeutic recreation												
	specialist or as an activities professional by a recognized												
	accrediting body on or after October 1, 1990; or (ii) Has 2												
	years of experience in a social or recreational program within												
	the last 5 years, 1 of which was full-time in a patient activities												
	program in a health care setting; or (iii) Is a qualified												
	occupational therapist or occupational therapy assistant; or												
	(iv) Has completed a training course approved by the State."												
	(1v) Has completed a training course approved by the State.												
Pharmaceutic	al Services	3		0									
C 0276	[The policies include the following:] Rules for the storage,												
C 0270	handling, dispensation, and administration of drugs and												
	biologicals. These rules must provide that there is a drug												
	storage area that is administered in accordance with accepted												
	professional principles, that current and accurate records are kept of the receipt and disposition of all scheduled drugs, and												
	that outdated, mislabeled, or otherwise unusable drugs are					Recertification,							
						Licensure,							
	not available for patient use.	3			Recertification	Relicensure	Recertification						
Organ, Tissue	e, Eye Procurement	0	1	0					1	1	1	1	
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Tag	Regulation	Cites	Cites	Reg_Set_ID Regu	ılation   Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category
Patient Righ	ts	21		0					1	1	1		
A 0115	A hospital must protect and promote each patient's rights.	5			Complaint	Recertification	Complaint	Complaint	Recertification				
A 0117	A hospital must inform each patient, or when appropriate,				Complaint	riccerimeuron	Сотрани	Companie	riccerimenton				
71 0117	the patient's representative (as allowed under State law), of					Recertification,							
	the patient's rights, in advance of furnishing or discontinuing					Validation.		Recertification.					
	patient care whenever possible.	4			Recertification	Relicensure	Complaint	Relicensure					
A 0119	[The hospital must establish a process for prompt resolution	4			Receitification	Rencensure	Complaint	Rencensure					
A 0119	of patient grievances and must inform each patient whom to												
	contact to file a grievance.] The hospital's governing body												
	must approve and be responsible for the effective operation												
	of the grievance process, and must review and resolve												
	grievances, unless it delegates the responsibility in writing to												
	a grievance committee.	2			Complaint	Complaint							

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Tag	Regulation	Cites	Cites	Reg_Set_IL	Regulation	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category
A 0122	At a minimum: The grievance process must specify time													
	frames for review of the grievance and the provision of a													
	response.						Recertification,							
		2				Complaint	Relicensure							
A 0132	The patient has the right to formulate advance directives and													
	to have hospital staff and practitioners who provide care in													
	the hospital comply with these directives, in accordance with													
	§489.100 of this part (Definition), §489.102 of this part													
	(Requirements for providers), and §489.104 of this part (Effective dates).													
	(Effective dates).	2				Recertification	Complaint							
A 0144	The patient has the right to receive care in a safe setting.	4				Complaint	Complaint	Complaint	Recertification					
C 1001	[A CAH must have written policies and procedures regarding													
	the visitation rights of patients, including those setting forth													
	any clinically necessary or reasonable restriction or limitation													
	that the CAH may need to place on such rights and the													
	reasons for the clinical restriction or limitation.] A CAH must													
	meet the following requirements: (1) Inform each patient (or													
	support person, where appropriate) of his or her visitation													
	rights, including any clinical restriction or limitation on such						Recertification,							
	rights, in advance of furnishing patient care whenever						Follow-							
	possible. (2) Inform each patient (or support person, where					Recertification,	up/Revisit,							
	appropriate) of the right, subject to his or her consent, to	2				Relicensure	Relicensure							
C 1001 (cont.)	receive the visitors whom he or she designates, including, but													
	not limited to, a spouse, a domestic partner (including a same-													
	sex domestic partner), another family member, or a friend,													
	and his or her right to withdraw or deny such consent at any													
	time.							-						
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Tag	Regulation vironment (all K tags are counted as federal cites)	Cites 90	Cites	Keg_Set_IL	Regulation	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category
Filysical Ell	Vironinent (all K tags are counted as federal cites)										1			
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						Recertification,							
	appropriate to the needs of the community.						Validation,		Recertification,					
	,	4				Recertification	Relicensure	Recertification	Relicensure					
A 0709	Life Safety from Fire						Recertification,							
							Validation.		Recertification.					
		4				Recertification	Relicensure	Recertification	Relicensure					
A 0724	[the services furnished by the distinct part unit must													
	comply with§412.25(a)(2) through (f) of Part 412Satellite													
	facilities (§412.25(e)(2)).] "(ii) The satellite facility													
	independently complies with- (A) For a rehabilitation unit,						Recertification.							
	the requirements under §412.23(b)(2); or (B) For a psychiatric						Validation.	Recertification,						
	unit, the requirements under §412.27(a)."	,				Recertification	Relicensure	Relicensure						
C 0220	Physical Plant and Environment	3					Rencensure	Kencensure						+
C 0220	1 Hysicai i iant and environment					Recertification,	D	Recertification						
C 0222	The CAH has housekeeping and preventive maintenance	3			+	Relicensure	Recertification	Recertification						+
C 0222	programs to ensure that all essential mechanical, electrical,						Recertification,							
	and patient care equipment is maintained in safe operating						Follow-							
	condition;					Recertification,	up/Revisit,							
	Conditions	2				Relicensure	Relicensure							

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Tag	Regulation	Cites	Cites	-	tion Survey Category	Survey Category	Survey Category	,	,	Survey Category	1 1	Survey Category	1
C 0225	[The CAH has housekeeping and preventive maintenance			<u> </u>		Recertification,							
	programs to ensure that- the premises are clean and orderly;				Recertification,	Follow-							
		3			Relicensure	up/Revisit,	Recertification						
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: http://www.archives.gov/federal_register/code_of_federal-regulations/ibr_locations.html.	3			Recertification, Relicensure	Recertification	Recertification						
C 0231 (cont	Copies may be obtained from the National Fire Protection Association, 1 Batterymarch Park, Quincy, MA 02269. If any changes in this edition of the Code are incorporated by reference, CMS will publish notice in the Federal Register to announce the changes. (ii) Chapter 19.3.6.3.2, exception number 2 of the adopted edition of the Life Safety Code does not apply to a CAH. After consideration of State survey agency findings, CMS may waive specific provisions of the Life Safety Code that, if rigidly applied, would result in unreasonable hardship on the CAH, but only if the waiver does not adversely affect the health and safety of patients.												

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	Department of Health Services, State of Wisconsin													
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Tag	Regulation	Cites	Cites	Reg_Set_ID	Regulation	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category
K 0131	Multiple Occupancies - Sections of Health Care Facilities													
	Sections of health care facilities classified as other occupancies													
	meet all of the following: * They are not intended to serve													
	four or more inpatients. * They are separated from areas of													
	health care occupancies by construction having a minimum 2-													
	hour fire resistance rating in accordance with Chapter 8. * The													
	entire building is protected throughout by an approved,													
	supervised automatic sprinkler system in accordance with													
	Section 9.7. Hospital outpatient surgical departments are													
	required to be classified as an Ambulatory Health Care													
	Occupancy regardless of the number of patients served.				Poga for	Recertification,								
	18.1.3.3, 19.1.3.3, 42 CFR 482.41, 42 CFR 485.623				Regs for Existing	Validation, Life	Recertification,							
		2		K307		Safety Code	Life Safety Code							
K 0133	Multiple Occupancies - Construction Type Where separated			K307	Structures	Safety Code	Life Safety Code			+	+			
K 0133	occupancies are in accordance with 18/19.1.3.2 or 18/19.1.3.4,													
	•													
	the most stringent construction type is provided throughout													
	the building, unless a 2-hour separation is provided in													
	accordance with 8.2.1.3, in which case the construction type is													
	determined as follows: * The construction type and													
	supporting construction of the health care occupancy is based													
	on the story in which it is located in the building in													
	accordance with 18/19.1.6 and Tables 18/19.1.6.1 * The													
	construction type of the areas of the building enclosing the				n (									
	other occupancies shall be based on the applicable occupancy				Regs for									
	chapters. 18.1.3.5, 19.1.3.5, 8.2.1.3				Existing	Recertification,	Recertification,							
		2		K307	Structures	Life Safety Code	Lite Safety Code							

X	Department of Health Services, State of Wisconsin													
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Tag	Regulation	Cites	Cites	Reg_Set_II	Regulation	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category
K 0161	Building Construction Type and Height 2012 EXISTING													
	Building construction type and stories meets Table 19.1.6.1,													
	unless otherwise permitted by 19.1.6.2 through 19.1.6.7													
	19.1.6.4, 19.1.6.5													
	Construction Type													
	1 I (442), I (332), II (222) Any number of stories													
	non-sprinklered and sprinklered 2													
	II (111) One story non-sprinklered													
	Maximum 3 stories sprinklered													
	3 II (000) Not allowed non-sprinklered 4													
	III (211) Maximum 2 stories sprinklered													
	5 IV (2HH)													
	6 V (111)				Regs for	Recertification,								
	7 III (200) Not allowed non-sprinklered				Existing	Validation, Life	Recertification,							
	8 V (000) Maximum 1 story sprinklered	2		K307	Structures	Safety Code	Life Safety Code							
K 0161 (cont	.) Sprinklered stories must be sprinklered throughout by an													
	approved, supervised automatic system in accordance with													
	section 9.7. (See 19.3.5) Give a brief description, in REMARKS,													
	of the construction, the number of stories, including													
	basements, floors on which patients are located, location of													
	smoke or fire barriers and dates of approval. Complete sketch				Regs for									
	or attach small floor plan of the building as appropriate.				Existing									
				K307	Structures									

X	Department of Health Services, State of Wisconsin													
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Tag	Regulation	# Fed	# State Cites	Pag Cat I	Special Purpose	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
<b>Tag</b> K 0222	Egress Doors Doors in a required means of egress shall not be	Cites	Cites	Keg_Set_1	Regulation	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category
K 0222 (cont	equipped with a latch or a lock that requires the use of a tool or key from the egress side unless using one of the following special locking arrangements:  CLINICAL NEEDS OR SECURITY THREAT LOCKING Where special locking arrangements for the clinical security needs of the patient are used, only one locking device shall be permitted on each door and provisions shall be made for the rapid removal of occupants by: remote control of locks; keying of all locks or keys carried by staff at all times; or other such reliable means available to the staff at all times.  18.2.2.2.5.1, 18.2.2.2.6, 19.2.2.2.5.1, 19.2.2.2.6	3		K307	Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Validation, Life Safety Code	Recertification, Life Safety Code						
	permitted. 18.2.2.2.4, 19.2.2.2.4 ELEVATOR LOBBY EXIT ACCESS LOCKING ARRANGEMENTS Elevator lobby exit access door locking in accordance with 7.2.1.6.3 shall be permitted on door assemblies in buildings protected throughout by an approved, supervised automatic fire detection system and an approved, supervised automatic sprinkler system. 18.2.2.2.4, 19.2.2.2.4			K307	Regs for Existing Structures									

	Department of Health Services, State of Wisconsin													
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т	Paralatian			D C-4 1	Purpose	Deficiency #1	Deficiency #2	Deficiency #3	Deficiency #4	Deficiency #5	Deficiency #6	Deficiency #7	Deficiency #8	Deficiency #9
Tag	Regulation	Cites	Cites	Reg_Set_l	ID Regulation	Survey Category	Survey Category	Survey Category						
K 0223	Doors with Self-Closing Devices Doors in an exit passageway,													
	stairway enclosure, or horizontal exit, smoke barrier, or													
	hazardous area enclosure are self-closing and kept in the													
	closed position, unless held open by a release device													
	complying with 7.2.1.8.2 that automatically closes all such													
	doors throughout the smoke compartment or entire facility													
	upon activation of:													
	* Required manual fire alarm system; and													
	* Local smoke detectors designed to detect smoke passing													
	through the opening or a required smoke detection system;													
	and													
	* Automatic sprinkler system, if installed; and				Regs for									
	* Loss of power.				Existing	Recertification,	Recertification,							
	18.2.2.2.7, 18.2.2.2.8, 19.2.2.2.7, 19.2.2.2.8	2		K307	Structures	Life Safety Code	Life Safety Code							
K 0293	Exit Signage 2012 EXISTING Exit and directional signs are													
	displayed in accordance with 7.10 with continuous													
	illumination also served by the emergency lighting system.													
	19.2.10.1				Regs for									
	(Indicate N/A in one-story existing occupancies with less than				Existing	Recertification,	Recertification,							
	30 occupants where the line of exit travel is obvious.)	2		K307	Structures	Life Safety Code	Life Safety Code							
K 0321	Hazardous Areas - Enclosure 2012 EXISTING 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.													
	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.				Regs for				Recertification,					
	Describe the floor and zone locations of hazardous areas that				Existing	Recertification,	Recertification,	Recertification,	Validation, Life	Recertification,	Recertification,	Recertification,		
	are deficient in REMARKS.	7		K307	Structures	Life Safety Code	Life Safety Code	Life Safety Code	Safety Code	Life Safety Code	Life Safety Code	Life Safety Code		

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Tag	Regulation	Cites	Cites	Reg_Set_ID	Regulation	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category
K 0321 (cont.)	19.3.2.1 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) e. Trash Collection													
	Rooms (exceeding 64 gallons) f. Combustible Storage				Regs for									
	Rooms/Spaces (over 50 square feet) g. Laboratories (if				Existing									
	classified as Severe Hazard - see K322)			K307	Structures									
K 0324	Cooking Facilities Cooking equipment is protected in													
	accordance with NFPA 96, Standard for Ventilation Control													
	and Fire Protection of Commercial Cooking Operations,													
	unless: * residential cooking equipment (i.e., small appliances													
	such as microwaves, hot plates, toasters) are used for food													
	warming or limited cooking in accordance with 18.3.2.5.2,													
	19.3.2.5.2 * cooking facilities open to the corridor in smoke													
	compartments with 30 or fewer patients comply with the													
	conditions under 18.3.2.5.3, 19.3.2.5.3, or * cooking facilities in													
	smoke compartments with 30 or fewer patients comply with													
	conditions under 18.3.2.5.4, 19.3.2.5.4.													
	Cooking facilities protected according to NFPA 96 per 9.2.3				Regs for		Recertification,							
	are not required to be enclosed as hazardous areas, but shall				Existing	Recertification,	Validation, Life	Recertification,						
	not be open to the corridor. 18.3.2.5.1 through 18.3.2.5.4,	3		K307	Structures	Life Safety Code	Safety Code	Life Safety Code	2					
K 0341	Fire Alarm System - Installation A fire alarm system is													
	installed with systems and components approved for the													
	purpose in accordance with NFPA 70, National Electric Code,													
	and NFPA 72, National Fire Alarm Code to provide effective													
	warning of fire in any part of the building. In areas not													
	continuously occupied, detection is installed at each fire													
	alarm control unit. In new occupancy, detection is also													
	installed at notification appliance circuit power extenders,													
	and supervising station transmitting equipment. Fire alarm				Regs for			Recertification,						
	system wiring or other transmission paths are monitored for				Existing	Recertification,	Recertification,	Validation, Life	Recertification,					
	integrity. 18.3.4.1, 19.3.4.1, 9.6, 9.6.1.8	4		K307	Structures	Life Safety Code	Life Safety Code	Safety Code	Life Safety Code					

	Department of Health Services, State of Wisconsin  Hospital Citation Report for January 1, 2018 - March 31, 2													
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Tag	Regulation	Cites	Cites	Reg_Set_II	Regulation	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category
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,				Regs for		Recertification,							
	maintenance and testing are readily available. 9.7.5, 9.7.7,				Existing	Recertification,	Validation, Life	Recertification,	Recertification,	Recertification,				
	9.7.8, and NFPA 25	5		K307	Structures	Life Safety Code	Safety Code	Life Safety Code	Life Safety Code	Life Safety Code				
K 0351	Spinkler System - Installation 2012 EXISTING: Nursing homes, and hospitals where required by construction type, are protected throughout by an approved automatic sprinkler system in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems. In Type I and II construction, alternative protection measures are permitted to be substituted for sprinkler protection in specific areas where state or local regulations prohibit sprinklers.  In hospitals, sprinklers are not required in clothes closets of patient sleeping rooms where the area of the closet does not exceed 6 square feet and sprinkler coverage covers the closet footprint as required by NFPA 13, Standard for Installation of													
	Sprinkler Systems. 19.3.5.1, 19.3.5.2, 19.3.5.3, 19.3.5.4, 19.3.5.5,				Regs for Existing	Recertification,	Recertification, Validation, Life	Recertification,	Recertification,	Recertification,				
	19.4.2, 19.3.5.10, 9.7, 9.7.1.1(1)	5		K307	Structures	Life Safety Code			Life Safety Code	· ·				

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Tag	Regulation	Cites	Cites	Reg Set I		Survey Category	Survey Category	Survey Category	,	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category
K 0353	Sprinkler System - Maintenance and Testing Automatic	Cites	Cites	iteg_ott_i	- Iteguiuioi	l carrey carregery		- Larry Carrigery	Survey Survey					carry carrigery
11 0000	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.													
	a) Date sprinkler system last checked													
	,													
	b) Who provided system test													
	c) Water system supply source				D. (							D CC C		
	Provide in REMARKS information on coverage for any non-				Regs for	D ((C) ()	D ('C' ('	D CC C	D CC C	D ('C' ('	D 116 11	Recertification,	D CC C	D ('C' ('
	required or partial automatic sprinkler system.	0		K307	Existing Structures	Recertification, Life Safety Code	Recertification,	Recertification, Life Safety Code	Recertification,	Recertification, Life Safety Code	Recertification, Life Safety Code	Validation, Life Safety Code	Recertification,	Recertification, Life Safety Code
K 0355	Portable Fire Extinguishers Portable fire extinguishers are	9		K307	Structures	Life Safety Code	Life Safety Code	Life Safety Code	Life Safety Code	Life Safety Code	Life Safety Code	Safety Code	Life Safety Code	Life Safety Code
K 0555	selected, installed, inspected, and maintained in accordance				Regs for									
	with NFPA 10, Standard for Portable Fire Extinguishers.				Existing	Recertification,	Recertification,	Recertification,	Recertification,	Recertification,				
	18.3.5.12, 19.3.5.12, NFPA 10	5		K307	Structures	· · · · · · · · · · · · · · · · · · ·	· ·		Life Safety Code	,				
K 0363	Corridor - Doors 2012 EXISTING: Doors protecting corridor			1007	Structures	Elic balety code	Elic Burety Code	Elic Surety Code	Elic balety code	Elic bulety Code				
10000	openings in other than required enclosures of vertical													
	openings, exits, or hazardous areas shall be substantial doors,													
	such as those constructed of 1-3/4 inch solid-bonded core													
	wood, or capable of resisting fire for at least 20 minutes.													
	Doors in fully sprinklered smoke compartments are only													
	required to resist the passage of smoke. Doors shall be													
	provided with a means suitable for keeping the door closed.													
	There is no impediment to the closing of the doors. Clearance													
	between bottom of door and floor covering is not exceeding 1													
	inch. Roller latches are prohibited by CMS regulations on				Regs for				Recertification,					
	corridor doors and rooms containing flammable or				Existing	Recertification,	Recertification,	Recertification,	Validation, Life	Recertification,				
	combustible materials.	5		K307	Structures	Life Safety Code	Life Safety Code	Life Safety Code	Safety Code	Life Safety Code				

X	Department of Health Services, State of Wisconsin													
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K 0363 (cont.)	Powered doors complying with 7.2.1.9 are permissible. Hold													
	open devices that release when the door is pushed or pulled													
	are permitted. Nonrated protective plates of unlimited height													
	are permitted. Dutch doors meeting 19.3.6.3.6 are permitted.													
	Door frames shall be labeled and made of steel or other													
	materials in compliance with 8.3, unless the smoke													
	compartment is sprinklered. Doors in fully sprinklered smoke													
	compartments are only required to resist the passage of													
	smoke. Doors shall be provided with a means suitable for													
	keeping the door closed. In sprinklered compartments there													
	are no restrictions in area or fire resistance of glass or frames													
	in window assemblies. 19.3.6.3, 42 CFR Parts 403, 418, 460,				Page for									
	482, 483, and 485 Show in REMARKS details of doors such as				Regs for Existing									
	fire protection ratings, automatics closing devices, etc.			K307	Structures									
K 0374	Subdivision of Building Spaces - Smoke Barrier Doors 2012			1.00,	Structures						1			
	EXISTING Doors in smoke barriers are 1-3/4-inch thick solid													
	bonded wood-core doors or of construction that resists fire													
	for 20 minutes. Nonrated protective plates of unlimited													
	height are permitted. Doors are permitted to have fixed fire													
	window assemblies per 8.5. Doors are self-closing or													
	automatic-closing, do not require latching, and are not													
	required to swing in the direction of egress travel. Door				Regs for									
	opening provides a minimum clear width of 32 inches for				Existing	Recertification,	Recertification,							
	swinging or horizontal doors. 19.3.7.6, 19.3.7.8, 19.3.7.9	2		K307	Structures	Life Safety Code	,							

X	Department of Health Services, State of Wisconsin													
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Tag	Regulation	Cites	Cites	Reg_Set_II	D Regulation	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category
K 0711	Evacuation and Relocation Plan There is a written plan for the protection of all patients and for their evacuation in the event of an emergency. Employees are periodically instructed and kept informed with their duties under the plan, and a copy of the plan is readily available with telephone operator or with security. The plan addresses the basic response required of staff per 18/19.7.2.1.2 and provides for all of the fire safety plan components per 18/19.2.2. 18.7.1.1 through 18.7.1.3, 18.7.2.1.2, 18.7.2.2, 18.7.2.3, 19.7.1.1 through 19.7.1.3, 19.7.2.1.2, 19.7.2.2, 19.7.2.3	2		K307	Regs for Existing Structures	Recertification, Life Safety Code	Recertification, Life Safety Code							
K 0915	Electrical Systems - Essential Electric System Categories:  *Critical care rooms (Category 1) in which electrical system failure is likely to cause major injury or death of patients, including all rooms where electric life support equipment is required, are served by a Type 1 EES. *General care rooms (Category 2) in which electrical system failure is likely to cause minor injury to patients (Category 2) are served by a Type 1 or Type 2 EES. *Basic care rooms (Category 3) in which electrical system failure is not likely to cause injury to patients and rooms other than patient care rooms are not required to be served by an EES. Type 3 EES life safety branch has an alternate source of power that will be effective for 1-1/2 hours. 3.3.138, 6.3.2.2.10, 6.6.2.2.2, 6.6.3.1.1 (NFPA 99), TIA 12-3			K307	Regs for Existing Structures	Recertification, Validation, Life Safety Code	Recertification, Life Safety Code							

	Department of Health Services, State of Wisconsin													
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Tag	Regulation	Cites	Cites	Reg_Set_II	Regulation	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category	Survey Category
K 0918	Electrical Systems - Essential Electric System Maintenance													
	and Testing The generator or other alternate power source													
	and associated equipment is capable of supplying service													
	within 10 seconds. If the 10-second criterion is not met during													
	the monthly test, a process shall be provided to annually confirm this capability for the life safety and critical branches.													
	Maintenance and testing of the generator and transfer													
	switches are performed in accordance with NFPA 110.													
	Generator sets are inspected weekly, exercised under load 30													
	minutes 12 times a year in 20-40 day intervals, and exercised													
	once every 36 months for 4 continuous hours. Scheduled test													
	under load conditions include a complete simulated cold start				Regs for									
	and automatic or manual transfer of all EES loads, and				Existing	Recertification,	Recertification,	Recertification,						
	, , , , , , , , , , , , , , , , , , ,	3		K307	Structures	Life Safety Code	Life Safety Code	Life Safety Code						
K 0918 (cont	, , , , , , , , , , , , , , , , , , , ,													
	testing of stored energy power sources (Type 3 EES) are in													
	accordance with NFPA 111. Main and feeder circuit breakers													
	are inspected annually, and a program for periodically													
	exercising the components is established according to													
	manufacturer requirements. Written records of maintenance													
	and testing are maintained and readily available. EES													
	electrical panels and circuits are marked and readily													
	identifiable. Minimizing the possibility of damage of the													
	emergency power source is a design consideration for new				Regs for									
	installations. 6.4.4, 6.5.4, 6.6.4 (NFPA 99), NFPA 110, NFPA 111, 700.10 (NFPA 70)				Existing									
	111, /00.10 (INFFA /U)			K307	Structures									

	Department of Health Services, State of Wisconsin Hospital Citation Report for January 1, 2018 - March 31, 2													
	ave been cited twice or more during the period to be entered in that been prepared in response to a request from the Rural Wisco													-
	and the Wisconsin Hospital Association. This is not a regulator													'
Cooperative	and the Wisconsin Hospital Association. This is not a regulator	y docum	ent.		Special									+
Tag	Regulation	# Fed Cites	# State Cites	Reg_Set_ID	Purpose	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
K 0920	Electrical Equipment - Power Cords and Extension Cords Power strips in a patient care vicinity are only used for components of movable patient-care-related electrical equipment (PCREE) assembles that have been assembled by qualified personnel and meet the conditions of 10.2.3.6. Power strips in the patient care vicinity may not be used for non-PCREE (e.g., personal electronics), except in long-term care resident rooms that do not use PCREE. Power strips for PCREE meet UL 1363A or UL 60601-1. Power strips for non- PCREE in the patient care rooms (outside of vicinity) meet UL 1363. In non-patient care rooms, power strips meet other UL standards.	3	Cites		Regs for Existing Structures	Recertification, Validation, Life Safety Code	Recertification, Life Safety Code	Recertification,		ourcy category	Survey Catagory	Survy Caregory		Survey emegery
K 0920 (cont.	All power strips are used with general precautions. Extension cords are not used as a substitute for fixed wiring of a structure. Extension cords used temporarily are removed immediately upon completion of the purpose for which it was installed and meets the conditions of 10.2.4. 10.2.3.6 (NFPA 99), 10.2.4 (NFPA 99), 400-8 (NFPA 70), 590.3(D) (NFPA 70), TIA 12-5			K307	Regs for Existing Structures									

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Cooperative and the Wisconsin Hospital Association. This is not a regulatory document.	
Special	
	iciency #6 Deficiency #7 Deficiency #8 Deficiency #9
	vey Category Survey Category Survey Category Survey Category
QAPI 3 0	
C 0337 The CAH has an effective quality assurance program to evaluate the quality and appropriateness of the diagnosis and treatment furnished in the CAH and of the treatment Recertification,	
outcomes. The program requires that- all patient care services	
and other services affecting patient health and safety are    Recertification,   up/Revisit,	
evaluated.  Relicensure Recertification	
Craduce.	
Chief of Service 0 0	
Psychiatric Services 0 0	, , , , , , , , , , , , , , , , , , , ,
Other 3 0	
C 0151 The CAH is in compliance with applicable Federal laws and regulations related to the health and safety of patients.  Recertification, Relicensure,	
Relicensure, Licensure,	
Recertification, Follow-Follow-	
Relicensure up/Revisit up/Revisit	
Total Federal/State Cites 175 0	
Total Cites 175	