

**COMMUNITY SUBSTANCE ABUSE SERVICES (CSAS)
 MEDICALLY MONITORED TREATMENT SERVICE RECERTIFICATION APPLICATION
 Chapter DHS 75.11**

- This application is used to verify that the medically monitored treatment service complies with Chapter DHS 75.11, Wisconsin Administrative Code. By completing and submitting this form, the clinic indicates that it is in compliance with the program standards as required by state statutes.
- Applicants affirm compliance with each "YES" answer. A response of "NO" indicates likely non-compliant practices. **Attach additional narrative or plans for improvement for every "NO" answer.**
- To provide the opportunity to begin self-corrections for improved program quality and to mitigate non-compliance citations, applicants may attach explanatory narratives or plans for improvement for negative responses.

Name - Facility					Certification Number				
Address – Physical			City	State	Zip Code	County			
Telephone Number ()			E-mail Address <input type="checkbox"/> <i>May be published in Provider Directory.</i>						
Fax Number ()			Internet Address <input type="checkbox"/> <i>May be published in Provider Directory.</i>						
Name - Contact Person			Telephone Number ()	E-mail Address <input type="checkbox"/> <i>May be published in Provider Directory.</i>					
Name – Person Who Completed this Form			Telephone Number ()	E-mail Address <input type="checkbox"/> <i>May be published in Provider Directory.</i>					

I hereby attest that all statements made in this application and any attachments are correct to the best of my knowledge and that I will comply with all laws, rules, and regulations governing alcohol and other drug abuse intervention services.

SIGNATURE – Director	Date Signed	Full Name – Director (<i>Print or type.</i>)
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- YES NO **1. Chapter DHS 75.11(1) Service Description**
 This CSAS medically monitored treatment service is equivalent to the service description in ch. DHS 75.
- YES NO **2. Chapter DHS 75.11(2) General Requirements**
 This service complies with requirements in ch. DHS 75.03 that apply to medically monitored treatment services.
- YES NO **3. Chapter DHS 75.11(3) Organizational Requirements**
 This service is approved under ch. DHS 124 as a hospital or shall be licensed under ch. DHS 83 as a community-based residential facility.

ATTENTION

Facilities certified under DHS Chapters 75.07, 75.09, and 75.11 may not need to be licensed under ch. DHS 83 because they do not meet key components of the rule. In order to be licensed under ch. DHS 83, the facility must provide care, treatment, or services above the level of room and board **and** persons must intend to remain in the CBRF permanently or continuously for more than 28 consecutive days. However, these facilities do need an appropriate physical environment with safety and structural protections. Therefore, these facilities must meet subchapters VIII, IX, X, or XI of ch. DHS 83. Facilities certified under ch. DHS 75.14 must be licensed as a CBRF because the length of stay exceeds 28 days.

For more information regarding these requirements is needed, contact your individual surveyor.

YES NO**4. Chapter DHS 75.11(4) Required Personnel**

This medically monitored treatment service has personnel arrangements sufficient to meet its functional responsibilities.

 YES NO**a. This service has all of the following personnel:**

1. A director who is responsible for the overall operation of this service, including the therapeutic design and delivery of services.
2. At least one full-time substance abuse counselor for every 15 patients.
3. A physician available to provide medical supervision and clinical consultation as described in ch. DHS 75.11(4)(a)3.
5. At least one clinical supervisor on staff to provide ongoing clinical supervision as described in ch. DHS 75.11(4)(a)4.
6. A mental health professional that is available to provide joint and concurrent services for the treatment of dually diagnosed patients.

 YES NO**b. A clinical supervisor who meets the requirements of a substance abuse counselor may provide direct counseling services in addition to his or her supervisory responsibilities.** YES NO**c. A trained staff member designated to be responsible for the operation of the service is on the premises at all times.****5. Chapter DHS 75.11(5) Clinical Supervision** YES NO**a. This medically monitored treatment service provides for ongoing clinical supervision of counseling staff.**

A clinical supervisor at this service provides supervision as required in Section RL 162.01 and as described in ch. DHS 75.11(5)(a).

 YES NO**b. A clinical supervisor at this service provides supervision to substance abuse counselors in the areas identified in s. RL 162.01(5) and as described in ch. DHS 75.11(5)(b).****6. Chapter DHS 75.11(6) Service Operations** YES NO**a. 1. A physician, registered nurse, or physician assistant conducts medical screening of a patient no later than 24 hours after the person's admission to this service.** YES NO**2. This service arranges for services for a patient with medical needs unless otherwise arranged for by the patient.** YES NO**b. This service completes intake within 24 hours of a person's admission to this service and the treatment plan is completed within four (4) days of admission.** YES NO**c. This service arranges for additional psychological tests for a patient as needed.** YES NO**d. This service operates 24 hours per day, 7 days per week.** YES NO**e. This service has a written statement describing its treatment philosophy and objectives in providing care and treatment for substance abuse problems.** YES NO**f. This service provides counseling as required by ch. DHS 75.11(6)(f).** YES NO**g. This service ensures that three (3) meals per day are provided to each patient.** YES NO**h. This service ensures that services required by a patient that are not provided by this service are provided to the patient by referral to an appropriate agency.** YES NO**i. This service has a written agreement with a hospital for provision of emergency and inpatient medical services, when needed.** YES NO**j. A staff member of this service is trained in life-sustaining techniques and emergency first aid.** YES NO**k. This service has a written policy on urinalysis as described in ch. DHS 75.11(6)(k).** YES NO**7. Chapter DHS 75.11(7) Admission****a. Admission to this medically monitored treatment service only occurs if one of the criteria listed in ch. DHS 75.14(7) is met.**

To provide self-corrections for improved program quality and to mitigate non-compliance citations, applicants may provide explanatory narratives or plans for improvement below or via attachments.