

**COMMUNITY SUBSTANCE ABUSE SERVICES (CSAS)
 NARCOTIC TREATMENT SERVICE FOR OPIATE ADDICTION RECERTIFICATION APPLICATION
 Chapter DHS 75.15**

- This application is used to verify that the narcotic treatment service for opiate addiction complies with Chapter DHS 75.15, 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 noncompliance 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 ()			Email Address <input type="checkbox"/> May be published in Provider Directory.					
Fax Number ()			Internet Address <input type="checkbox"/> May be published in Provider Directory.					
Name – Contact Person			Telephone Number ()	Email Address <input type="checkbox"/> May be published in Provider Directory.				
Name – Person Who Completed this Form			Telephone Number ()	Email Address <input type="checkbox"/> May be published in Provider Directory.				
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>)				

- YES NO **1. Chapter DHS 75.15(1) Service Description**
 This CSAS narcotic treatment service for opiate addiction is equivalent to the service description in DHS 75.
- YES NO **2. Chapter DHS 75.15(2) General Requirements**
 This service complies with requirements in ch. DHS 75.03 that apply to narcotic treatment services.
- YES NO **3. Chapter DHS 75.15(3) Definitions**
 Review ch. DHS 75.15(3) Definitions as needed.
- YES NO **4. Chapter DHS 75.15(4) Required Personnel**
 This service has personnel arrangements sufficient to meet its functional responsibilities.
- YES NO **a.** A designated physician licensed under ch. 448, Wis. Stats., to be the medical director. The physician is readily accessible and able to respond in person in a reasonable period of time, not to exceed 45 minutes.
- YES NO **b.** A registered nurse on staff to supervise the dosing process and perform other functions delegated by the physician.
- YES NO **c.** This service may employ nursing assistants and related medical ancillary personnel to perform functions permitted under state medical and nursing practice statutes and administrative rules.
- YES NO **d.** Substance abuse counselors, substance abuse counselors-in-training, or clinical substance abuse counselors who are under the supervision of a clinical supervisor on a ratio of at least 1-to-50 patients in the service or fraction thereof.
- YES NO The narcotic treatment service for opiate addiction provides for ongoing clinical supervision of the counseling staff.

- YES NO A clinical supervisor at this service provides supervision as required by s. RL 162.01 and as described in ch. DHS 75.15(4)(dm).
- YES NO e. A clinical supervisor at this service provides supervision to substance abuse counselors in the areas identified in s. RL 162.01(5), as described in ch. DHS 75.15(4)(e).
- YES NO **5. Chapter DHS 75.15(5) Admission**
This service is in compliance with all admission requirements, as stated in ch. DHS 75.15(5)(a-m).
- YES NO **6. Chapter DHS 75.15(6) Orientation of New Patients**
This service provides new patients with an orientation to the service, which includes all of the criteria listed in ch. DHS 75.15(6)(a)-(c).
- YES NO **7. Chapter DHS 75.15(7) Research and Human Rights Committee**
If this narcotic treatment service is conducting or permitting research involving human subjects, it has established a research and human rights committee in accordance with Chapter 51.61(4), Wis. Stats., and 45 CFR, Part 46.
- YES NO **8. Chapter DHS 75.15(8) Research**
This service is in compliance with research requirements, as stated in ch. DHS 75.15(8)(a) and (b).
- YES NO **9. Chapter DHS 75.15(9) Medical Services**
- YES NO a. This service does not provide any medical services not directly related to narcotic treatment, but will make referrals as appropriate.
- YES NO b. The medical director of this service is responsible for all of the criteria listed in ch. DHS 75.15(9)(b)(1)-(9).
- YES NO c. The service physician is responsible for all of the criteria listed in ch. DHS 75.15(c)(1)-(5).
- YES NO d. A patient's history and physical examination supports a judgment on the part of the service physician that the patient is a suitable candidate for narcotic addiction treatment.
- YES NO e. This service provides narcotic addiction treatment to a patient for a maximum of two (2) years from the date of the person's admission to the service, unless clear justification for longer service provision is documented in the treatment plan and progress notes and as required in ch. DHS 75.15(9)(e).
- YES NO **10. Chapter DHS 75.15(10) Dosage**
This service is in compliance with **all** of the requirements for dosage, as stated in ch. DHS 75.15(10)(a)-(h).
- YES NO **11. Chapter DHS 75.15(11) Take-home Medication Practices**
This service is in compliance with **all** of the requirements for take-home medication practices, as stated in ch. DHS 75.15(11)(a)-(n).
- YES NO **12. Chapter DHS 75.15(12) Exceptions to Take-home Requirements**
This service may grant exceptions to take-home requirements, but only does so based on the requirements stated in ch. DHS 75.15(12)(a)-(f).
- YES NO **13. Chapter DHS 75.15(13) Testing and Analysis for Drugs**
This service is in compliance with **all** of the requirements for testing and analysis for drugs, as stated in ch. DHS 75.15(13)(a)-(f).
- YES NO **14. Chapter DHS 75.15(14) Treatment Duration and Retention**
This service is in compliance with **all** of the requirements for treatment duration and retention, as stated in ch. DHS 75.15(14)(a)-(d).
- YES NO **15. Chapter DHS 75.15(15) Multiple Substance Use and Dual Diagnosis Treatment**
This service is in compliance with **all** of the requirements for multiple substance use and dual diagnosis treatment, as stated in ch. DHS 75.15(15)(a)-(c).
- YES NO **16. Chapter DHS 75.15(16) Pregnancy**
When this service provides narcotic addiction treatment to pregnant woman, it complies with all of the requirements for treating a pregnant patient, as stated in ch. DHS 75.15(16)(a)-(h).

-
- YES NO **17. Chapter DHS 75.15(17) Communicable Disease**
This service is in compliance with **all** of the requirements for screening for and treating patients with communicable diseases, as stated in ch. DHS 75.15(17)(a)-(d).
- YES NO **18. Chapter DHS 75.15(18) Facility**
This service provides a setting that is conducive to rehabilitation of the patients and that meets **all** of the requirements, as stated in ch. DHS 75.15(18)(a)-(h).
- YES NO **19. Chapter DHS 75.15(19) Diversion Control**
This service is in compliance with **all** diversion control requirements, as stated in ch. DHS 75.15(19)(a)-(g).
- YES NO **Chapter DHS 75.15(20) Service Approval**
This service is approved in all required areas as listed in ch. DHS 75.15(20)(a)-(c).
- YES NO **Chapter DHS 75.15(21) Assent to Regulation**
This service is in compliance with **all** assent to regulation requirements, as stated in ch. DHS 75.15(21)(a)-(d).
- YES NO **Chapter DHS 75.15(22) Death Reporting**
This narcotic treatment service for opiate addiction will and does report the death of any of its patients to the state methadone authority within one week after learning of the patient's death.
-

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