



## FACILITY FACTS RECORD

State Form 48160 (R5 / 3-13)

FAMILY AND SOCIAL SERVICES ADMINISTRATION  
DIVISION OF MENTAL HEALTH AND ADDICTION  
CERTIFICATION AND LICENSURE  
402 West Washington Street, Room W353  
Indianapolis, IN 46204-2739

- INSTRUCTIONS:
1. Complete form for each facility
  2. Forward to address in upper right corner of form.

**One form must be completed for each location where treatment services are provided.** This form **must be submitted** when requesting a certification or license or a renewal of them. This **form must also be submitted** when adding a facility setting or service or discontinuing use of a facility location or a service. Such **changes must be reported within thirty (30) days of the change.** This blank form may be duplicated. Please keep a copy of this form on file to report facility or service changes throughout the certification/license period.

### 1. General Information

|                                                                                          |                                                                                             |
|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| <b>Legal Name of Applicant Agency</b>                                                    |                                                                                             |
| Check all that apply to this facility:                                                   |                                                                                             |
| <input type="checkbox"/> NEW Setting (Effective Date (month, day, year): _____)          | <input type="checkbox"/> Operated by applicant agency                                       |
| <input type="checkbox"/> Discontinued Setting (Effective Date (month, day, year): _____) | <input type="checkbox"/> NEW Service(s) (Effective Date (month, day, year): _____)          |
|                                                                                          | <input type="checkbox"/> Discontinued Service(s) (Effective Date (month, day, year): _____) |
| <b>Name of facility</b>                                                                  |                                                                                             |
| <b>Location address of facility</b><br>Number and street                                 |                                                                                             |
| City, state, ZIP code, and county                                                        |                                                                                             |
| <b>Telephone Number</b>                                                                  |                                                                                             |

### 2. Array of Services

Applicants must indicate all services provided or discontinued at this location. *Check all that apply.*

- |                                                            |                                                               |                                                                |
|------------------------------------------------------------|---------------------------------------------------------------|----------------------------------------------------------------|
| <input type="checkbox"/> Individual Treatment Planning     | <input type="checkbox"/> Acute Stabilization                  | <input type="checkbox"/> Residential Services                  |
| <input type="checkbox"/> Outpatient Services               | <input type="checkbox"/> Detoxification Services              | <input type="checkbox"/> Family Support Services               |
| <input type="checkbox"/> Intensive Outpatient Services     | <input type="checkbox"/> Medication Evaluation and Monitoring | <input type="checkbox"/> Inpatient Care and Treatment          |
| <input type="checkbox"/> Day Treatment                     | <input type="checkbox"/> Case Management                      | <input type="checkbox"/> Opioid Treatment Facility             |
| <input type="checkbox"/> 24 Hour a Day Crisis Intervention |                                                               | <input type="checkbox"/> (Opioid) Addiction Treatment Facility |

### 3. Fire, Health, and Safety Documentation

Documentation must be maintained by the applicant agency. Private Mental Health Institutions (Inpatient), Subacute settings, and Supervised Group Living Facilities must be inspected by the State Fire Marshal per request from the Division.

|                                                                                                                                 |                                                         |
|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| <b>Fire and Safety</b>                                                                                                          | Date of last fire/safety inspection (month, day, year): |
| <b>Agency conducting fire/safety inspection</b>                                                                                 |                                                         |
| Result: <input type="checkbox"/> without violation <input type="checkbox"/> with violation ( <i>Attach Plan of Correction</i> ) |                                                         |
| <b>Health and Sanitation (Does NOT apply to Outpatient settings.):</b>                                                          |                                                         |
| Date of last health inspection (month, day, year):                                                                              |                                                         |
| <b>Agency conducting health inspection</b>                                                                                      |                                                         |
| Result: <input type="checkbox"/> without violation <input type="checkbox"/> with violation ( <i>Attach Plan of Correction</i> ) |                                                         |

#### 4. Type of Service

Use 'X' or 'YES' to complete the two tables below. Indicate age, gender, population served, and beds at this location.

**Table A. 24-Hour Care**

Complete the table below.

An applicant must be a certified Residential Care Provider (or deemed Residential Care Provider) to operate a Supervised Group Living Facility, a Subacute Stabilization setting or Transitional Residential setting.

Use 'X' or 'YES' to complete the table below. Indicate age, gender, population served, and beds at this location.

| Residential and Inpatient Care                  | Age 17 and under | Age 18 and over | Gender Male | Gender Female | Mentally Ill | Addiction | Compulsive Gambling | Detox | Total Beds in Facility |
|-------------------------------------------------|------------------|-----------------|-------------|---------------|--------------|-----------|---------------------|-------|------------------------|
| Transitional Residential Facility               |                  |                 |             |               |              |           |                     |       |                        |
| Supervised Group Living Facility                |                  |                 |             |               |              |           |                     |       |                        |
| Subacute Stabilization Facility                 |                  |                 |             |               |              |           |                     |       |                        |
| Private Mental Health Institution – (Inpatient) |                  |                 |             |               |              |           |                     |       |                        |

**Table B. Outpatient Treatment, Care, and Rehabilitation**

Complete Table B below. Use 'X' or 'YES' to complete the table below. Indicate age(s) and population and service(s) that apply to this location.

| Outpatient – Nonresidential            | Age 17 and under |              |                     | Age 18 and over |              |                     |
|----------------------------------------|------------------|--------------|---------------------|-----------------|--------------|---------------------|
|                                        | Addiction        | Mentally Ill | Compulsive Gambling | Addiction       | Mentally Ill | Compulsive Gambling |
| Outpatient Treatment Services          |                  |              |                     |                 |              |                     |
| Outpatient Detox *                     |                  |              |                     |                 |              |                     |
| Opioid Treatment (Dosing)              |                  |              |                     |                 |              |                     |
| Day Treatment/ Partial Hospitalization |                  |              |                     |                 |              |                     |

\*Requires a separate, signed statement be attached. See "Required Attachments: Addiction Treatment Services 440 IAC 4.4".

#### 5. Agency Identification

|                                                              |                         |                  |
|--------------------------------------------------------------|-------------------------|------------------|
| Printed Name of person completing the Facility Facts Record  | Date (month, day, year) | Telephone Number |
| Email address of person completing the Facility Facts Record |                         |                  |
| Legal Name of Applicant Agency                               |                         |                  |
| Facility Location Address (do not give Agency Address)       |                         |                  |