MEDICAID SERVICES MANUAL TRANSMITTAL LETTER

June 11, 2015

TO:CUSTODIANS OF MEDICAID SERVICES MANUALFROM:TAMMY MOFFITT, CHIEF OF PROGRAM INTEGRITYSUBJECT:MEDICAID SERVICES MANUAL CHANGES
CHAPTER 1300 – DME, DISPOSABLE SUPPLIES AND
SUPPLEMENTS

BACKGROUND AND EXPLANATION

Revisions to Medicaid Services Manual (MSM) Chapter 1300 are being proposed to update timeframes for Continuous Positive Airway Pressure device (CPAP) and Bi-level Positive Airway Pressure device (Bi-PAP) that were changed to match Medicare's timeframes and expanded sleep study requirements to include titrate and diagnostic. Definition added for misuse and specific items were added to reflect which are non-covered by Nevada Medicaid.

These changes are effective July 1, 2015.

MATERIAL TRANSMITTED

MTL 13/15 CHAPTER 1300 – DME, DISPOSABLE SUPPLIES AND SUPPLEMENTS

MATERIAL SUPERSEDED

MTL 20/13, 35/10
CHAPTER 1300 – DME, DISPOSABLE
SUPPLIES AND SUPPLEMENTS

Manual Section	Section Title	Background and Explanation of Policy Changes, Clarifications and Updates	
1302	Definitions	Added definition of misuse for clarification.	
1303.1.B.6	Provider Responsibility	Added language that it is the provider's responsibility to provide a manufacturer's invoice for certain items where a rate has not been established.	
1303.3.a.4.b	Rent-to-Purchase Option	Removed reference to fee schedule for rent to purchase equipment and added Nevada Medicaid.	
1303.3.a.4.d	Rental and Purchase Options	Added in Section 1303.	
1303.3.a.5.a	Rental Only	Removed reference to fee schedule for rent and	

Manual Section	Section Title	Background and Explanation of Policy Changes, Clarifications and Updates
	Option	added Nevada Medicaid.
1303.3.b.1.a	Purchase	Added by Nevada Medicaid.
1303.3.b.2.a		Removed reference to fee schedule with a purchase option for used equipment and added Nevada Medicaid.
1303.6.B.1.a	Replacement	Reference to definition added.
Appendix A	Non-Covered Services	Added Miscellaneous section and erectile dysfunction equipment and supplies.
Appendix B	Miscellaneous Policy Statements	Removed reference of RR modifier when an item is only available as a rental as the use of this modifier is not exclusive to rental items only.
Appendix B	Communication Devices	Added tablets as item non-covered for Augmentative Communication Devices.
Appendix B	Respiratory Services	Expanded sleep study requirement to specify diagnostic and titrated sleep studies for BiPAP.
Appendix B		Reporting timeframes for Bi-level Positive Airway Pressure device (BiPAP) to match Medicare's 31 st to 91 days compliance proof.
Appendix B		Reporting timeframes for Continuous Positive Airway Pressure device (CPAP) to match Medicare's 31 st to 91days compliance proof.
Appendix B		Expanded sleep study requirement to specify diagnostic and titrated sleep studies for CPAP.

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1300 INTRODUCTION

Durable Medical Equipment, Prosthetics, Orthotics and Disposable Medical Supplies (DMEPOS) are a covered benefit for Nevada Medicaid recipients. All items are subject to program's criteria and reimbursement restrictions as outlined throughout this chapter. Nevada Medicaid covers standard medical equipment that meets the basic medical need of the recipient. Items classified as educational or rehabilitative by nature are not covered by Provider Type 33. Administrative authorization for additional services may be made by the Division of Health Care Financing and Policy (DHCFP) in collaboration with the Quality Improvement Organization (QIO)-like vendor for exceptional cases where medical need is adequately documented.

Products must have received approval from the federal Food and Drug Administration (FDA) and be consistent with the approved use. Products or usage considered experimental or investigational are not covered services. Consideration may be made on a case-by-case basis for items approved by FDA as a Humanitarian Device Exemption (HDE) under the Safe Medical Device Act of 1990 and as defined by FDA. That is, a device that is intended to benefit patients by treating or diagnosing a disease or condition that affects fewer than 4,000 individuals in the United States per year.

All Medicaid policies and requirements (such as prior authorization, etc.) are the same for Nevada Check Up (NCU), except as indicated in the NCU Manual Chapter 1000. Reference Medicaid Services Manual (MSM) Chapter 100 – Medicaid Program, Addendums Chapter, and MSM Definitions for further information.

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1301 AUTHORITY

The Division of Health Care Financing and Policy (DHCFP) covers Durable Medical Equipment, Prosthetics, Orthotics, and Supplies (DMEPOS) as a mandatory program under Title XIX of the Social Security Act (SSA).

The citations denoting the amount, duration and scope of services can be found in 42 Code of Federal Regulations (CFR), Part 440, Sections 70 and 230, Section 1902 (a)(10)(d) of the Title XIX of the Social Security Act, 42 United States Code (USC), Title 42, Chapter 7, Section 1396a and 1397jj, and Nevada Revised Statutes (NRS) 422.2356.

Reference Title XIX State Plan §Attachment 3.1-A Page 2h and 3c, §Attachment 4.19-B page 1b and page 2.

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1302 DEFINITIONS

ANKLE-FOOT ORTHOSES

Ankle-foot orthoses extend well above the ankle (usually to near the top of the calf) and are fastened around the lower leg above the ankle. These features distinguish them from foot orthotics, which are shoe inserts that do not extend above the ankle.

CUSTOM FABRICATED ORTHOSIS

Custom fabricated orthosis is one which is individually made for a specific patient starting with basic materials including, but not limited to, plastic, metal, leather, or cloth in the form of sheets, parts, etc. It involves substantial work such as cutting, bending, molding, sewing, etc. It may involve the incorporation of some prefabricated components. It involves more than trimming, bending, or making other modifications to a substantially prefabricated item.

DISPOSABLE MEDICAL SUPPLIES

Disposable medical supplies are those items which are not reusable, and are primarily and customarily used to serve a medical purpose, and generally are not useful to a person in the absence of an illness or injury.

DURABLE MEDICAL EQUIPMENT (DME)

DME is defined as equipment which can withstand repeated use, and is primarily and customarily used to serve a medical purpose, and generally is not useful to a person in the absence of illness or injury and is appropriate for use in the home.

DURABLE MEDICAL EQUIPMENT MEDICARE ADMINISTRATIVE CONTRACTOR (DME MAC)

The Centers for Medicare and Medicaid Services (CMS) utilize four insurance companies to process durable medical equipment, prosthetic, orthotic, and disposable medical supply claims for Medicare in four distinct jurisdictions. Nevada is in Jurisdiction D. This was formerly referred to as Durable Medical Equipment Regional Carrier (DMERC).

DURABLE MEDICAL EQUIPMENT, PROSTHETICS, ORTHOTICS, AND SUPPLIES (DMEPOS)

Aggregate term used under the Medicare program and by some Medicaid programs, which incorporates all durable medical equipment, prosthetics, orthotics, and disposable medical supplies. The acronym is pronounced "demipose".

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MEDICAL DOCUMENTATION

For the purposes of obtaining DMEPOS through Nevada Medicaid and Nevada Check Up (NCU), medical documentation used to support medical necessity is part of a medical record which is completed, signed and dated by a licensed medical professional. Clinical reports or assessments required to support medical necessity must be from a licensed/certified professional performing within their scope of practice. Information used as medical documentation cannot be compiled or composed by the recipient, their relatives or representatives.

MISUSE

To use in a manner in which an item is not intended, excessive use, or to use incorrectly.

MOLDED TO PATIENT MODEL ORTHOSIS

A molded-to-patient-model orthosis is a particular type of custom fabricated orthosis in which an impression of the specific body part is made (by means of a plaster cast, CAD-CAM technology, etc.) and this impression is then used to make a positive model (of plaster or other material) of the body part. The orthosis is then molded on this positive model.

ORTHOSIS

An orthosis (brace) is a rigid or semi-rigid device which is used for the purpose of supporting a weak or deformed body member or restricting or eliminating motion in a diseased or injured part of the body. An orthosis can be either prefabricated or custom-fabricated.

PREFABRICATED ORTHOSIS

Pre-fabricated orthosis is one which is manufactured in quantity without a specific patient in mind. A prefabricated orthosis may be trimmed, bent, molded (with or without heat), or otherwise modified for use by a specific patient (i.e., custom fitted). An orthosis that is assembled from prefabricated components is considered prefabricated. Any orthosis that does not meet the definition of a custom-fabricated orthosis is considered prefabricated.

PROSTHETIC DEVICES

Prosthetic devices are replacement, corrective, or supportive devices prescribed by a physician (or other licensed practitioner of the healing arts within the scope of his practice as defined by state law) to:

a. Artificially replace a missing portion of the body;

b. Prevent or correct physical deformity or malfunction; or

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c. Support a weak or deformed portion of the body (as defined by CFR at 42 CFR 440.120(c)).

For Nevada Medicaid's DMEPOS program purposes, dentures and eyeglasses are not included as a prosthetic device.

SPEECH GENERATING DEVICE (SGD)

SGDs, also commonly known as "Augmentative and Alternative Communication" (AAC) devices are electronic aids, devices, or systems that correct expressive communication disabilities that preclude an individual from meaningfully participating in activities of daily living. SGDs are covered as DME. Requests for SGDs must provide the information required in Appendix B to this Chapter of the Medicaid Services Manual (MSM).

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1303 POLICY

1303.1 DURABLE MEDICAL EQUIPMENT, PROSTHETIC DEVICES, ORTHOTIC DEVICES, DISPOSABLE MEDICAL SUPPLIES (DMEPOS) PROGRAM

A. GENERAL INFORMATION

- 1. DMEPOS Program coverage areas include parenteral and enteral nutrition (PEN), medical foods and oxygen and oxygen equipment; all of which must meet the definition of durable medical equipment, a prosthetic device, an orthotic device, or disposable medical supply.
- 2. Durable Medical Equipment (DME) of a medical nature, needed as a result of a medical condition, and which lasts a considerable time without significant deterioration and appropriate for use within the home, is covered by the Division of Health Care Financing and Policy (DHCFP) and Nevada Check Up (NCU) for eligible recipients. Equipment repairs, or replacement requires medical documentation and is subject to limitations of model, cost and frequency, which are deemed reasonable by the program.
- 3. Disposable medical supplies are covered by the DHCFP and NCU for eligible recipients only if they are necessary for the treatment of a medical condition and would not generally be useful to a person in the absence of an illness, disability or injury.
- 4. All DMEPOS products and services must be medically necessary, safe and appropriate for the course and severity of the condition, using the least costly and equally effective alternative to meet the recipient's medical needs.
- 5. Deluxe equipment will not be authorized when it is determined a standard model will meet the basic medical needs of the recipient. The recipient must have a medical need for each component of the item(s) requested. This includes accessory items and features not included in the standard models of the product.
- 6. Equipment which the program determines is principally for education or rehabilitation will not be approved.
- 7. Refer to Appendix A of this Chapter for non-covered services, and for special coverage considerations that are based on medical necessity outside of the DMEPOS Program or that is considered under the Early and Periodic Screening, Diagnostic and Treatment (EPSDT) Healthy Kids Program.

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- 8. Refer to Appendix B of this Chapter, for Coverage and Limitation Policies regarding specific coverage information, qualifications, documentation requirements, and miscellaneous information.
- 9. Refer to the Provider Type 33 DMEPOS Fee Schedule for specific item coverage under the DMEPOS program. Access <u>http://dhcfp.nv.gov/Ratesunit.htm</u>.
- 10. The DHCFP does not reimburse for items that are the same or similar to items that the recipient has already acquired, such as but not limited to back-up equipment, unless allowed in the specific policy for that item. Duplicate items intended to be used within the same span of time are not considered medically necessary.
- 11. Individuals deemed eligible for Nevada Medicaid or NCU and who have ownership of existing equipment from any prior resource must continue using that equipment. Existing equipment, regardless of who purchased it, must be identified, including the estimated date of purchase or age of equipment, and medical documentation showing evidence of need for replacement. All documentation must be submitted with a prior authorization request.
- 12. Some items not covered under the DMEPOS Program may be covered under other Medicaid programs such as Pharmacy, Audiology, or Ocular programs. Additional resources may be available through other agencies or through waiver programs for items not covered under the DMEPOS Program or by the Medicaid State Plan.

B. PROVIDER RESPONSIBILITY

- 1. All DMEPOS providers must be licensed through the Nevada State Board of Pharmacy (BOP) as a Medical Device, Equipment, and Gases (MDEG) supplier, with the exception of a pharmacy that has a Nevada State Board of Pharmacy license and provides DMEPOS. Once licensed, providers must maintain compliance with all Nevada BOP licensing requirements. Reference Medicaid Services Manual (MSM) Chapter 100 Medicaid Program for further information on enrollment and provider responsibilities. Also refer to the Enrollment Checklist posted on the following website at: <u>https://www.medicaid.nv.gov</u>.
- 2. Suppliers of products covered under the Medicare Part B program are required to be enrolled in the Medicare Part B program in order to provide those services to Medicare and Medicaid dually eligible recipients. This includes obtaining and maintaining the Centers of Medicare and Medicaid Services (CMS) required accreditation and surety bond.
- 3. Potential providers who are not enrolled with the Medicare Part B program and who will not be supplying products covered under the Medicare Part B program to

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individuals eligible for Medicare are required to provide a statement on/with their application that requests a waiver of the requirements for Medicare Part B enrollment. This statement must indicate that they do not service Medicare-eligible individuals and include a listing of the products they plan to supply.

- 4. A Medicaid-contracted DMEPOS provider may be reimbursed for services rendered to Medicaid eligible recipients when provided in accordance with established policies, guidelines and timeframes.
- 5. The provider is responsible for ensuring the equipment is appropriate for the recipient and the recipient's residence prior to billing the DHCFP.
- 6. The provider is responsible for providing a manufacturer's invoice for certain items, where no rate has been established.
- 7. The DMEPOS provider must comply with additional requirements as specified throughout this Chapter and its Appendices, Medicaid Services Manual (MSM) Chapter 100, the Provider Type (PT) 33 DMEPOS Fee Schedule, the Provider Billing Manual, and DMEPOS Billing Guidelines.

C. RECIPIENT RESPONSIBILITY

The eligible Nevada Medicaid or NCU recipient and/or their authorized representative will:

- 1. Make and keep appointments necessary for securing medical services/equipment;
- 2. Present current verification of Nevada Medicaid or NCU eligibility;
- 3. Present any forms or identification necessary to utilize other health insurance coverage;
- 4. Contact and return to the provider of services/equipment for any necessary adjustment within the time allotted for such adjustments;
- 5. Maintain the equipment provided by routinely cleaning and caring for the devices according to user information and supplier's guidance. Provide safe, secure storage for item(s) when not in use to protect item(s) from loss or theft;
- 6. Not misuse, abuse or neglect purchased or rented item(s) in a way that renders the item(s) unsafe or non-usable;

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- 7. Return all rented equipment to the DMEPOS provider when no longer being used, or upon the DME provider's request. Failure to return rented equipment could result in a recipient's financial responsibility for the retail price of the rented equipment, even if the equipment is lost/stolen, the recipient has moved, or they are no longer eligible for Nevada Medicaid/NCU.
- 8. Comply with additional requirements as specified throughout this Chapter and its Appendices and MSM Chapter 100.

1303.2 DOCUMENTATION REQUIREMENTS

A. Supplier/provider records must substantiate the medical necessity for all DMEPOS items dispensed to recipients. The following describes the requirements for specific types of documentation associated with DMEPOS.

1. ORDERS / PRESCRIPTIONS

a. All DME items, Prosthetics, Orthotics, or Disposable Supplies (POS) dispensed must have an order/prescription from the treating physician or practitioner, (To determine included practitioners, refer to MSM, Chapter 600 – Physician's Services), such as a Physician's Assistant (PA), or Advanced Practitioner of Nursing (APN), when within their scope of practice and in accordance with federal and state laws governing that entity, prior to dispensing the item.

In accordance with the Patient Protection and Affordable Care Act (PPACA) (The Affordable Care Act) of 2010 (Public Law 111-148), all orders for DMEPOS items, whether verbal or written, must be incidental to a physician-documented face-to-face encounter between the recipient and the prescribing physician/practitioner (as allowed by The Act) within 30 days prior to the start date of the order. The encounter must be relevant to the need for the prescribed DMEPOS.

Refer to Appendix B of this Chapter for additional order requirements on specific products.

General standards of care/practice mandate that if an order is not clear, a clarification of the order must be obtained from the ordering practitioner prior to acting on it.

b. Verbal Orders:

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- 1. Verbal orders from the prescribing physician/practitioner may be accepted for DMEPOS items that do not require prior authorization by the DHCFP (except when Medicare is primary and Medicaid co-payment will be requested, and Medicare requires a written order for that item prior to delivery). Refer online to the DME MAC Jurisdiction D Supplier Manual, Chapter 3 Documentation Requirements, for a current listing of those items at: https://www.noridianmedicare.com/dme/news/manual/chapter3.html
- 2. The verbal dispensing order must include:
 - a. A description of the item;
 - b. The recipient's name;
 - c. The physician's name;
 - d. The start date and length of need of the order; and
 - e. Additional information sufficient to allow appropriate dispensing of the item.
- 3. Suppliers must maintain written documentation of the verbal order and, if the verbal order is used for dispensing the item, the supplier must obtain a detailed written order prior to billing the DHCFP.
- c. Written Orders:
 - 1. Written orders are acceptable for all transactions involving DMEPOS and must be obtained prior to submitting a prior authorization for any DMEPOS items. Written orders may take the form of a photocopy, facsimile image, electronically maintained, or original "pen-and-ink" document.
 - 2. All written orders must, at a minimum:
 - a. Clearly specify the start date of the order;
 - b. Include the length of need;
 - c. Be sufficiently detailed, including all options or additional features that are needed to meet the recipient's needs. The description must be either a narrative description (e.g.,

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		lightweight wheelchair base) or a brand name/mod number; and
	d.	Be signed and dated by the treating physician/practitione Signature includes computer signature and pen and ink, a signature stamps allowed.
3	Certa	ain items require additional elements in the written orders.

follows:

- a. If the written order is for supplies that will be provided on a periodic basis, the written order must include appropriate information on the quantity used, frequency of change, and duration of need. (For example, an order for surgical dressings might specify one 4x4-hydrocolloid dressing that is changed one to two times per week for one month or until the ulcer heals).
- b. If the written order is for an item such as, but not limited to, enteral formula, oxygen, etc., the order must specify the name of the product, concentration (if applicable), dosage, frequency and route of administration, and duration of infusion (if applicable).
- c. Custom-fabricated items must be clearly indicated on the written order that has been signed and dated by the prescribing physician/practitioner.
- 4. There are additional specifications for orders for certain items, such as, but not limited to, Power Mobility Devices (PMDs). Refer to Appendix B for details.
- 5. The detailed description of the item(s) may be completed by an employee of the ordering physician/practitioner; however, the prescriber must review the detailed description and personally indicate agreement by signing and dating the order.
- 6. Medical necessity information (such as an ICD-9 diagnosis code, narrative description of the recipient's condition, abilities, and limitations) is not in itself considered to be part of the order although it may be put on the same document as the order.
- d. New Orders Are Required When:

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- 1. There is a change in the order of a specific DMEPOS item;
- 2. There is a change in the resident's condition that warrants a change in the order, a change in the treating physician/practitioner, or DMEPOS supplier;
- 3. An item is replaced for any reason; or
- 4. An ongoing unchanged order continues to be medically necessary one year after the original order (orders are only valid for up to one year, unless documented with a shorter length of time).

2. DETAILED PRODUCT DESCRIPTION

The detailed product description must contain the Healthcare Common Procedure Coding System (HCPCS) code, manufacturer, make and model, and the provider's/supplier's usual and customary charge for each item supplied. The warranty information must also be included. This may be completed by the provider/supplier but must also be signed and dated by the physician.

3. PROOF OF DELIVERY (POD)

A POD is a supplier's delivery receipt, which is dated and timed.

NOTE: Item(s) ordered must be delivered within 120 days of the date of the order.

4. ADDITIONAL MISCELLANEOUS MEDICAL RECORDS

The recipient's medical records must contain sufficient documentation of the recipient's medical condition to substantiate the necessity for the type and quantity of items ordered and the frequency of the use or replacement. The information must include the recipient's diagnosis and other pertinent information, including but not limited to: duration of recipient's condition, clinical course (deteriorating or improving), prognosis, nature and extent of functional limitations, other therapeutic interventions and results, past experience with related items, etc. The records must include physician's office records, hospital, nursing home or home health records, records from other professionals including but not limited to: nursing, physical and occupational therapists, prosthetists and orthotists, although medical necessity for item(s) requested must be stated by the prescribing physician/practitioner.

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5. ADVANCED DETERMINATION OF MEDICARE COVERAGE (ADMC)

When Medicare is the primary payer, for all items requiring an ADMC (refer online to the DME MAC Jurisdiction D, Supplier Manual, Chapter 9). The ADMC determination must be submitted to the Quality Improvement Organization (QIO)like vendor at the same time the prior authorization is submitted.

B. PROVIDER RESPONSIBILITY

- 1. The provider must obtain the required documentation in a timely manner as described under each section listed previously.
- 2. The provider must maintain records at the physical location of their business for each item billed to, and paid by, the DHCFP for at least six years from the Remittance Advice (RA) date. At a minimum, this includes the original signed order/prescription, all supporting medical documentation, and proof of delivery.
- 3. The provider must maintain records in a readily accessible location and, for audit and investigation purposes, to make available upon request by Medicaid staff or its contractors, all supporting information related to prior authorizations, dispensed items, and/or paid clams for DMEPOS items.

1303.3 RENTAL AND PURCHASE OPTIONS

Items identified in the DMEPOS Fee Schedule with a rental and purchase option require prior authorization to determine if the recipient's needs justify rental or purchase based on the item prescribed, the individual's anticipated length of need and prognosis (as determined by the prescriber) and cost effectiveness to the DHCFP and NCU.

- a. RENTAL
 - 1. In addition to all other requirements and qualifications for specific products, if the DMEPOS Fee Schedule allows a rental option, a device may be rented when:
 - a. the anticipated length of need (per physician's/practitioner's order) is short term (six months or less) and rental would be more cost effective than purchase;
 - b. a temporary trial period is required for the item according to Medicaid's policy;
 - c. the item is only available as a rental per the DMEPOS Fee Schedule; or

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- d. a temporary rental is needed while a recipient-owned like item is being repaired.
- 2. During a rental period, rental rates include all supplies and accessories necessary to render the equipment useable and safe, delivery and set up services, education and training for recipient and family, routine maintenance and servicing (such as testing, cleaning, regulating and checking equipment), repairs, non-routine maintenance and servicing (such as breaking down sealed components and performing tests which require specialized equipment and skills of a technician), and replacement of items. These services are the responsibility of the owner, the DMEPOS supplier.
- 3. Throughout any rental period, there must be an active physician's/practitioner's order for ongoing use, the prior authorization effective dates are still applicable, and there is a continued medical need for the item. The DMEPOS supplier must contact the recipient or their representative within five business days prior to each billing cycle to verify the rented item is still medically necessary, in working condition, and being used by the recipient (contact does not include system generated correspondence). Verification must be documented and maintained in the DMEPOS supplier's records and be accessible for audits.
- 4. Rent-to-Purchase Option:
 - a. The DHCFP allows rental of certain DMEPOS items up to the provider's Usual and Customary Charge (UCC) for purchase, or the maximum Medicaid allowable purchase price of the item; whichever is less.
 - b. Unless the item is identified by Nevada Medicaid as a rental only, once the total cumulative rental payments have reached the lower of UCC or maximum Medicaid allowable purchase rate, the item is considered purchased in full and recipient-owned.
 - c. The provider shall automatically transfer the title for the equipment to the recipient. Providers are not to submit prior authorization to transfer titles. Providers are also not to submit prior authorizations coded as a purchase after the lower of UCC or Medicaid allowable purchase rate is reached. No rental or purchase payments will be made for the remaining reasonable useful lifetime of the device (usually not less than five years (60 months)). The provider's records must include the date the title was transferred to the recipient.
 - d. When an item was new at the time of issuance, and it is later determined the recipient will need the item long term, rental payments will be applied

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toward the total purchase rate (either the provider's UCC or the Medicaid allowable). Refer to "Purchase Used Equipment Option" in Section 1303.

- e. Equipment that was not new at the time of issuance, such as items from the provider/supplier rental fleet, supplied as a temporary short term rental item must be replaced with new equipment as soon as it is identified the recipient will need the device long term (no later than in the sixth month of rental). Payments made on rental fleet-type items will not be applied to the purchase price of a new item. Purchase or transfer of titles to recipients when the used equipment is from a rental fleet is not allowed.
- f. For this option, non-routine maintenance and servicing or repairs may be covered for service dates after the item is owned by the recipient; no sooner than the month following the last rental month.
- 5. Rental Only Option:
 - a. Certain items are identified by Nevada Medicaid as a rental only. For these items, a monthly rental will be allowed as long as the recipient continues to meet all qualifications and requirements, and the recipient continues to use the device.
 - b. For this option, the DMEPOS supplier retains ownership of the equipment, regardless of the length of rental. As the owner, the DMEPOS supplier is responsible to ensure the equipment remains in safe working condition for the reasonable useful lifetime of the device. The rental rates include all supplies and accessories, repairs including routine and non-routine maintenance and servicing, and replacement of items when needed.

b. PURCHASE

- 1. Purchase New Equipment Option:
 - a. Certain products are identified by Nevada Medicaid in the DMEPOS Fee Schedule with a purchase option for new equipment, or can only be purchased, such as disposable supplies and custom-made items which can only be used by that recipient. These will be considered for purchase when, in addition to all other requirements and qualifications for a specific item/device:
 - 1. the anticipated length of need (per physician's order) is long term (more than six months); and

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- 2. the provider will be supplying a new device/item to the recipient; or
- 3. the item is only available for purchase.
- 2. Purchase Used Equipment Option:
 - a. Certain products are identified by Nevada Medicaid with a purchase option for used equipment. When an item was new at the time it was dispensed to a recipient for rental purposes, and prior to billing the third month of rental, it is determined the item will be needed indefinitely, the DHCFP may purchase the item for the recipient for ongoing use. The DHCFP does not purchase used equipment from the provider's inventory of rental items used for re-issuance to same or multiple persons over time (rental fleets, etc.).
 - b. The DHCFP will only purchase used equipment when, in addition to all other requirements and qualifications for the item:
 - 1. the recipient meets the criteria for purchase of new equipment;
 - 2. the item was new when placed in the recipient's use and has been used for less than three months; and
 - 3. the item is currently being used by the same recipient during a trial period and it has been determined the length of need will now be indefinite.
 - c. A prior authorization must be submitted to request purchase of a used item, with all supportive medical documentation to show the date the item was initially issued to the recipient and that the recipient continues to have an ongoing need for the item.

1303.4 PRIOR AUTHORIZATION

A. Prior authorization is a review conducted by the Quality Improvement Organization (QIO)-like vendor's medical professionals who review the prior authorization form and any additional information submitted to evaluate medical necessity, appropriateness, location of service, and compliance with the DHCFP's policy, prior to delivery of service. Reference the MSM, Chapter 100 and the general Billing Manual for detailed information on prior authorizations and Medicaid eligibility for all providers at: http://www.medicaid.nv.gov/providers/BillingInfo.aspx.

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- 1. Submission:
 - a. Prior authorizations must be completed and submitted by a current Medicaid provider (requestor), and the approval must be received, prior to delivery of services. The exception to this is if the recipient is determined eligible for Medicaid retroactively or if number four of this section applies.
 - b. A prior authorization is required for most durable medical equipment, prosthetics, orthotics, and oxygen.
 - c. A Medicaid provider may submit the prior authorization electronically using the QIO-like vendor's on-line prior authorization system or may fax or mail the prior authorization to the QIO-like vendor. For more information, refer to the prior authorization section posted at: <u>https://www.medicaid.nv.gov</u>.
 - d. Requestors must submit a prior authorization with the most appropriate HCPCS code available and may not unbundle items included in the HCPCS code description. If an item has a designated code available, the miscellaneous code cannot be used. Providers may contact the Medicare Pricing, Data Analysis and Coding (PDAC) contractor, or the DME MAC for guidance on correct coding.
 - e. Documentation requirements are the same regardless of which mode of submission is used (e.g. the on-line prior authorization system, faxed, or mailed). Documentation submitted for consideration of the request must include the physician's order and must clearly support coverage qualifications and recipient's medical need for the equipment. Failure to provide all of the supporting medical documentation in its entirety, and within the required timeframes, will result in a denial of the prior authorization request, regardless of mode of submission.
 - f. Unless otherwise stated in policy, a prior authorization may be submitted to request authorization to exceed established quantity limitations when the medical documentation supports medical necessity for the increased quantity or frequency.
- 2. Review Consideration:
 - a. In addition to the specifications mentioned previously, for reviewing the prior authorization, products and services must be medically necessary, safe and appropriate for the course and severity of the condition using the least costly equally effective alternative to meet the recipient's needs.

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- b. The recipient must have a medical need for, and the requested item must be suitable for use within the home. Consideration will also be based on the recipient's additional use of the item for the conditions in each of the environments the recipient is likely to encounter in their daily routines, such as, but not limited to: attending school, work, and shopping. This information must be included in the supportive documentation submitted with the prior authorization.
- c. For durable medical equipment, prosthetics, orthotics, and disposable medical supplies and appliances where coverage and limitation policies have not been established within this Chapter or its Appendices, the DHCFP may defer to DME MAC Jurisdiction D, Local Coverage Determination (LCD) and policy articles for coverage and limitation criteria. These can be accessed at: <u>http://www.noridianmedicare.com/dme</u>. The item must meet the definition of durable medical equipment, prosthetic, orthotic, or disposable medical supply and must be necessary to meet the medical needs of the recipient, and must be part of the prescribing physician's/practitioner's Plan of Care (POC).
- d. The DHCFP has the option of requesting an Independent Medical Evaluation (IME) to determine the recipient's limitations and abilities to support medical necessity.
- 3. Prior Authorization Requirements for Third Party Liability (TPL) and Medicare Crossovers:
 - a. Refer to MSM, Chapter 100, for more information on TPL, and Medicare Crossovers and the requirements for securing prior authorizations.
- 4. Prior Authorization Emergency Situations:
 - a. In an emergency situation, when an order is received by the supplier after the QIO-like vendor working hours or over weekends or State holidays, dispensing of a 72-hour supply of those DMEPOS items that require prior authorization will be allowed only when:
 - 1. A delay of 24 hours of treatment could result in very severe pain, loss of life or limb, loss of eyesight or hearing, injury to self, or bodily harm to others; and
 - 2. The treating physician/practitioner indicates a diagnosis/ICD-9 code on the prescription that supports the use of the emergency policy.

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- b. The provider/supplier must submit the prior authorization the next business day with all required supportive documentation. The documentation must include proof of the date and time the order was received by the supplier and documentation to support both 1303.4(a.)(1.) and (2.).
- 5. DMEPOS Specific Prior Authorization Forms:

All forms must be completed and submitted by a current Medicaid provider. Forms used must be the most current version.

- a. All Forms and Form Release Memorandums or instructions may be accessed at the DHCFP's website: <u>https://dhcfp.nv.gov/index/htm</u>. The instructions provide detailed guidance on form completion requirements.
- b. Specific DME prior authorization forms are found on the QIO-like vendor's website: <u>https://www.medicaid.nv.gov/providers/forms/forms.aspx</u>. All DMEPOS items that require prior authorization must be requested on these forms and submitted electronically, by fax or by mail to the QIO-like vendor for approval.
- c. Usage Evaluation For Continuing Use of Bi-Level and Continuous Positive Airway Pressure (BIPAP and CPAP) Devices use the form, found on the QIO-like vendor's website. This form may be completed and submitted for continuing usage of BIPAP or CPAP devices.
- d. Mobility Assessment for Mobility Devices, Wheelchair Accessories and Seating Systems, form found on the QIO-like vendor's website. This form must be submitted for all mobility devices, wheelchair accessories and seating systems.
- 6. Denied Prior Authorization Requests:
 - a. There are various processing levels associated with prior authorization requests which do not support medical necessity. These may include, but are not limited to: a contact to the provider by the QIO-like vendor, a system generated technical denial, a system generated denial or reduction of services, a provider-requested reconsideration, a provider-requested peer-to-peer review with the physician. For specific information on time limits and an explanation of each, refer to the general Billing Manual for all providers at: <u>https://www.medicaid.nv.gov/providers/billinginfo.aspx</u>.
 - b. If a prior authorization request is denied or reduced, the provider and recipient will be sent a Notice of Decision (NOD) with a citation/reason to

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provide a general explanation of the denial. The provider may request consideration of the denial by submitting additional supportive information and requesting a "Reconsideration" in writing.

c. If a reconsideration is not appropriate or is also denied, the recipient may be entitled to request an appeal or hearing. Refer to MSM Chapter 3100 – Hearings.

B. COVERAGE AND LIMITATIONS

- 1. Coverage and limitations are explained throughout this Chapter, including its appendices. Appendix B details coverage qualifications, prior authorization documentation requirements, and limitations for specific items.
- 2. Refer to the Nevada Medicaid Provider Type 33 DME Fee Schedule posted at: <u>http://dhcfp.nv.gov/RatesUnit.htm</u> for covered services. The Fee Schedule identifies covered services/items (listed in alpha-numeric order according to HCPCS code), and rates. Codes are updated yearly. Codes not included in the fee schedule after the yearly update are considered non-covered.

C. PROVIDER RESPONSIBILITY

- The requesting DME provider (supplier) and the prescribing physician/practitioner 1. must work collaboratively to accurately and timely complete and submit prior authorization requests, including all supportive documentation in order to ensure the item(s) being requested is/are the most appropriate to meet the recipient's medical needs. This must be done prior to dispensing any DMEPOS item requiring a prior authorization. Refer to the prior authorization section of the general Billing Manual providers at: https://www.medicaid.nv.gov/providers/ for all billinginfo.aspx for detailed information on form completion and submission/transmission of prior authorization requests.
- 2. In the event additional information is requested by the QIO-like vendor, the provider should submit the requested information within established time limits, and/or review the notice of decision to determine the reason for denial, make any necessary corrections, continue to work collaboratively with the prescribing physician/practitioner to obtain medical justification, and/or when appropriate, request a reconsideration by providing additional supportive information to justify the medical need for the equipment. Refer to the general Billing Manual for all providers for details on denied requests.

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D. RECIPIENT RESPONSIBILITY

- 1. The recipient and/or their representative must accurately represent their needs in relationship to obtaining medical equipment.
- 2. The recipient must attend appointments with Physical Therapy (PT), Occupational Therapy (OT), and/or physician/ practitioners for the purpose of evaluation for DMEPOS, and with DME providers for adjustments and servicing of equipment.
- 3. The recipient and/or representative must provide the written order/prescription from the physician/practitioner. If assistance is needed to obtain DMEPOS, the recipient or their authorized representative should contact the local Nevada Medicaid District Office Care Coordination unit for assistance. The exception to this is if the ordering physician/practitioner submits the information directly to the DME provider/supplier on behalf of the recipient.
- 4. The recipient and/or their authorized representative must present proof of identity and provide documentation of Medicaid coverage and any form of identification necessary to utilize other health insurance coverage.

1303.5 DISPENSING AND DELIVERY OF DMEPOS

A. Dispensing/Duration of Orders

Medical supply orders must be dispensed at a monthly interval. DMEPOS is dispensed according to the physician's orders, subject to coverage limitations. The physician's order for medical supplies is valid up to one year. Suppliers may not ship items on a regular, monthly basis without documentation from the recipient, family member, or authorized representative that the supply is needed. Documentation of this need must be kept on file. It is acceptable for the supplier to contact the recipient to verify a re-order.

B. Delivery of DMEPOS

- 1. Delivery Method 1. Supplier delivering items directly to the recipient or authorized representative:
 - a. The delivery receipt must include the signature and the signature date which must match the date the DMEPOS item was received by the recipient or their authorized representative to verify the DMEPOS item was received.

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- b. The delivery receipt must include the recipient's name, quantity, a detailed description of the item(s) delivered, brand name, make and model, serial number (if applicable), and date and time of delivery.
- c. The date of service on the claim must be the date the DMEPOS item was received by the recipient or their authorized representative. An exception to this would be when an item must be billed using a date span and the quantity dispensed crosses over into the next month.
- 2. Delivery Method 2. Suppliers utilizing a delivery/shipping service to deliver items:
 - a. An acceptable delivery/shipping service receipt POD includes the supplier's shipping invoice (Bill of Lading (BOL or BL)).
 - b. The supplier's BOL must include the recipient's name, quantity, detailed description of the item(s) delivered, brand name, make and model, serial number (if applicable), date and time of delivery/shipment, and delivery service package identification number associated with recipient's package(s).
 - c. The POD must reference the recipient's package(s), delivery address, and the corresponding package identification number given by the delivery service.
 - d. Without the POD that identifies each individual package with a unique identification number and delivery address, the item will be denied and any overpayment will be recouped.

1303.6 REPAIR, REPLACEMENT AND WARRANTY OF EQUIPMENT

A. REPAIR

- 1. Repair means to fix or mend a non-functioning part of equipment and to return damaged or worn equipment back to a safe operating condition. Repair of an item may be appropriate when the anticipated lifetime of the base equipment (usually not less than five years) has not been exceeded and repair of the item is more cost effective than replacement.
- 2. Reimbursement to the provider may be made for repairs of recipient-owned medically necessary equipment. Medical documentation by the prescribing practitioner must be submitted to support the recipient's ongoing medical necessity for the item needing repair. Additionally the prior authorization must substantiate the absence of misuse, negligence, malicious involvement or wrongful disposition

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on the part of the recipient, their legal representative, or their caregivers. It must indicate the equipment was being used appropriately in a manner prescribed or recommended. The prior authorization and claim must include HCPCS modifier RB for all DMEPOS parts furnished as part of the repair.

- 3. If a recipient-owned piece of medically necessary equipment requires repairs that will take more than a day and the recipient needs the device while the repairs are being performed, the provider must submit a prior authorization to request temporary (up to one month) rental of an equivalent item which can meet the recipient's basic medical needs while the recipient-owned item is being repaired.
- 4. Repairs to equipment owned or rented by a DMEPOS provider or an institutional facility in which the recipient is receiving services will not be covered by Nevada Medicaid or NCU.
- 5. Repair HCPCS codes are not to be used for: routine serving, cleaning, installation, delivery, set-up, travel necessary to make a repair, or for services covered by warranty as these costs are included in the cost of the item.
- 6. A re-manufactured part with a warranty used to make a repair is considered used equipment and must be billed as such, using the HCPCS modifier UE.

B. REPLACEMENT

- 1. Replacement of recipient-owned equipment refers to the provision of an identical or nearly identical item. Replacement may be considered on a case–by–case basis when prior authorization request substantiates the need for the replacement and is a result of either:
 - a. Irreparable Wear: due to significant deterioration sustained from day-today use over time and a specific event (as indicated below) cannot be identified. Replacement of equipment due to irreparable wear takes into consideration the useful lifetime of the equipment which is usually not less than five years. The prior authorization must substantiate the absence of negligence and/or malicious involvement on the part of the recipient, their legal representative, or their caregiver, and that the equipment was being used appropriately. Intentional utilization of DME in a manner not prescribed or recommended, such as an excessive form of transportation may be reason for denial of equipment replacement - see misuse listed in Definitions of this chapter.
 - b. Irreparable Damage: due to a specific accident or natural disaster (e.g., fire, flood) which resulted in irreparable damage or loss. These requests may be

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considered only when the prior authorization request includes a copy of a police or fire report, documentation from Federal Emergency Management Agency (FEMA), the American Red Cross or a newspaper article that indicates the recipient's residence was affected by the disaster. Police or fire reports will only be considered if filed/dated within ten business days of the loss. The prior authorization must substantiate the absence of negligence and/or malicious involvement on the part of the recipient, their legal representative or their caregiver, and that the equipment was being used appropriately. The prior authorization and claim must include HCPCS modifier code RA for all DMEPOS provided as a replacement. Nevada Medicaid and NCU are payers of last resource and would be secondary to any insurance claim/reimbursement. Reference MSM Chapter 100 – Medicaid Program.

- 2. Replacement of any recipient-owned item, regardless of how it was originally acquired, requires a new physician's/practitioner's order and the recipient must meet current qualifications for the item. Any assessment(s) necessary to support medical necessity must have been completed within six months of the date of request.
- 3. Lost or stolen DMEPOS resulting from failure to maintain possession or properly secure the item is not covered by Nevada Medicaid or NCU.

C. WARRANTY

- 1. The purchase of many items includes a product warranty by the manufacturer and/or the DMEPOS provider. Any service (item or labor) covered by warranty cannot be billed to Nevada Medicaid or NCU, the recipient, or their representative.
- 2. The requesting provider must obtain verification that any repairs or replacement items being requested are not covered under the existing warranty. This documentation must be submitted with the prior authorization.

1303.7SECTION RESERVED FOR FUTURE USE

1303.8SECTION RESERVED FOR FUTURE USE

1303.9DME AT INSTITUTIONAL FACILITY (IF)

- A. The DHCFP's hospital and nursing facility rates for an inpatient stay are all inclusive and cover all items needed by the patient during the length of stay. This includes all:
 - 1. Disposable supplies;

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- 2. Wound care supplies;
- 3. Urological supplies;
- 4. Respiratory supplies;
- 5. Metabolic, Nutritional and Temperature supplies;
- 6. Endocrine supplies;
- 7. Fluid and Electrolyte supplies;
- 8. Dental supplies;
- 9. Emollient supplies; and
- 10. Supplements.
- B. Prosthetics and Orthotics

Prosthetics and Orthotics: Are included in the all inclusive per-diem if provided to a patient during an inpatient hospital prior to discharge and the patient uses item for medically necessary inpatient treatment or rehabilitation. (e.g. after spinal surgery).

- C. DME that cannot be utilized by another recipient due to its unique custom features (e.g. seating system), are not part of the institution's inclusive rate.
 - 1. All DME must be prior authorized for exception to inclusive facility rates.
 - 2. Hospital and nursing facility patients may be approved for wheelchairs in preparation for discharge. The DHCFP may approve power chairs one month in advance of discharge. Physician documentation to substantiate discharge date may be required.
 - 3. Specialized or custom-made items, which will be needed by the patient upon discharge may be requested during the inpatient stay. However, approval of the items may be restricted to delivery to the patient at the time of discharge to his home or other place of residence. Providers of requested items will be paid directly only if the required prior authorization has been approved. Facilities will not be paid for items supplied by another provider.

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- 1303.10 SECTION RESERVED FOR FUTURE USE
- 1303.11 SECTION RESERVED FOR FUTURE USE
- 1303.12 SECTION RESERVED FOR FUTURE USE
- 1303.13 SECTION RESERVED FOR FUTURE USE
- 1303.14 SECTION RESERVED FOR FUTURE USE
- 1303.15 UTILIZATION CONTROL
 - A. Pre-Service

The coverage, limitations and exclusions outlined in this chapter constitute pre-service controls on over-utilization.

B. Pre-Payment

The QIO-like vendor will screen each claim for existence and/or application of prior resources, correct coding of services, and appropriate authorization form. In addition, each claim will be screened for accuracy in computation and compliance with published procedures.

C. Post-Payment

All providers offering services to Medicaid recipients are subject to post-payment review. The Medicaid Program Integrity Section is responsible for review of any improper, abusive, or fraudulent practices: Definition of abuse and the sanctions to be imposed are delineated in the Nevada MSM, Chapter 100.

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1304 HEARINGS

Please reference the Division of Health Care Financing and Policy (DHCFP) Medicaid Services Manual (MSM), Chapter 3100 for the Medicaid Hearings process.

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NON-COVERED SERVICES

1. The Division of Health Care Financing and Policy's (DHCFP's) Durable Medical Equipment, Prosthetics, Orthotics, and Disposable Supplies (DMEPOS) program does not cover the following items as they either do not meet the definition of durable medical equipment, prosthetic, orthotic, or disposable medical supplies; or are not considered primarily medical in nature. This list is not all-inclusive and may be revised periodically:

 Equipment used for physical fitness or personal recreation, such as but not limited to: Bicycles/tricycles
 Electronic devices primarily designed for entertainment
 Exercise equipment
 Hot tubs or Jacuzzis
 Personal computers
 Playground equipment (swings, jungle gyms, tunnels, parachutes, obstacle courses)
 Printers
 Pulse tachometers
 Swimming equipment (such as earplugs)
 Tape recorders
 Tennis/gym shoes
 Video recorders or DVD players

Car Seats Dental care supplies (toothbrushes, toothpaste, dental floss and toothettes) Disposable gloves (non-sterile and sterile) Disposable wipes (includes baby wipes and attends-type wash cloths) Enuresis or bed-wetting alarms Feeding instruments – tableware and/or baby bottles First aid products Foam cushion pads Food - table foods (with exception of medical foods as defined in Appendix B) Glasses (magnifying or reading) Heat and massage aids Ice packs (disposable) Massage devices Medical alert bracelets/jewelry Menses products Scales (bathroom, kitchen, food, or diet) Strollers (exception: pediatric wheelchair type classified as a medical device by SADMERC, with a HCPCS code)

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Thermometers and covers

- Household items, such as but not limited to:

 Air conditioners (includes swamp coolers)
 Appliances (microwave, cutting boards or other adaptive equipment for cooking, cleaning, etc.)
 Food blenders
 Furniture
 High chairs
 Humidifiers or dehumidifiers (room type or central)
 Lift chairs
 Orthopedic mattresses
 Overbed tables
 Safety/Canopy Beds
 Telephones (and related items: answering machines, telephone alert systems, or telephone arms)
 Vaporizers
 Waterbeds
- Household equipment and supplies/Home or Vehicle modification equipment, such as but not limited to:
 - Ceiling fans Elevators Home security systems Intercom monitors Medical alert systems Motorized lifts for vehicle Power door openers Ramps or wheelchair ramps Trays Stair lifts Switches
- Environmental products such as but not limited to:
 - Air filters Conditioners Hypoallergenic bedding and linens Purifiers
- Miscellaneous: Erectile Dysfunction equipment and supplies

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- 2. The DHCFP has the authority to establish reasonable standards, consistent with the objectives of the Medicaid statute, for determining the extent of such coverage (42 U.S.C. § 1396 (a) (17)) based on such criteria as medical necessity or utilization control (42 CFR 440.230 (d)). The DHCFP has an approved list of covered DMEPOS items. The Provider Type 33 DMEPOS Fee Schedule is available on the DHCFP website at: https://dhcfp.nv.gov/ratesunit.htm.
 - a. The DHCFP is required to have a process and criteria for seeking modifications or exceptions to established coverage policies. This process is available to recipients on a case-by-case basis for DMEPOS items excluded from the DMEPOS Fee Schedule. Because a provider prescribes, orders, and/or recommends a service or supply does not, of itself, make it an eligible benefit.
 - b. Consideration will be made on a case-by-case basis using the following criteria:
 - 1. The item must meet the definition of durable medical equipment, prosthetic, orthotic, or disposable medical supply as defined in Section 1302 the Addendum Medicaid Services Manual (MSM) Definitions;
 - 2. The prescribing physician/practitioner must submit supporting documentation identifying the individual's specific medical needs that meet the standard definition of medical necessity as defined in MSM Chapter 100 (e.g. physical assessment indicating the limitations to be ameliorated by the use of the item(s), peer review documentation indicating this is an accepted standard of care within Nevada's medical community); and
 - 3. The prescribing physician/practitioner must document that other items have been used and were found ineffective. The requested item(s) must be the most cost-effective alternative, medically necessary service, provided at the most appropriate level to meet the medical needs of the recipient, that it is reasonable and accessible to the recipient.

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MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES
Policy: INTRODUCTION AND GENERAL INFORMATION	

Introduction

1. Appendix B is a supplement to the main body of Chapter 1300 and provides: specific coverage qualifications, forms and documentation requirements, and miscellaneous policies related to specific items of durable medical equipment, prosthetic devices, or thotic devices, or disposable medical supplies (DMEPOS).

2. For DMEPOS where coverage and limitations have not been addressed in this Chapter, its Appendices, or the DMEPOS Fee Schedule, the Division of Health Care Financing and Policy (DHCFP) may defer to the Durable Medical Equipment Medicare Administrative Contractor (DME MAC) Jurisdiction D, Local Coverage Determinations (LCD) and Policy Articles for coverage and limitations information. This information is available at https://www.noridianmedicare.com.

	QUALIFICATIONS		FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS
1. 2.	Qualifications identified for each specific item listed within this Appendix must all be met for coverage by the DHCFP. If all qualifications are not met, refer to Appendix A for other possible coverage options.	1.	 Refer to the Documentation section and/or the Prior Authorization section in Chapter 1300 for detailed requirements for each type of form. Additional form completion requirements are found in the Form Release Memorandums or Instructions on the QIO-like vendor's website at: http://www.medicaid.nv.gov/providers/forms/forms.aspx All documentation, reports, evaluations and testing must support medical necessity as specified under the Qualifications section. Requirements must be met for each specific item listed within this Appendix and as specified for that item. a. Physician's/Practitioner's Order / Prescription. b. Prior authorization form (when indicated) - Durable Medical Equipment Prior Authorization Forms are available on the QIO-like vendor's website at the above link. There are specific forms for certain items of DMEPOS. Refer to policies to determine if a specific form is required. Prior authorization is required to exceed program limitations. c. All services provided in an institutional facility require a prior authorization. d. Detailed Product Description. e. Proof of Delivery. f. Additional Miscellaneous Medical Records. g. Manufacturer's Invoice for certain items, especially where the DHCFP rate has not been established. 	 criteria in the Qualifications section, as specified in each category. Providers must submit an approved prior authorization and claim using the most appropriate available HCPCS code and may not unbundle items included in the HCPCS code description. Rented devices are to be considered purchased by the DHCFP once the purchase price has been reached. The exception to this is when the item is only available as a rental. Refer to main body of Chapter 1300.

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Policy: BATHING AND TOILETING AIDS								
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS					
Commodes-standard Commode pail	1. Medical evidence/ documentation recipient is physically incapable of utilizing regular							
Toilet Safety Frame- (versaframe) Raised Toilet Seat Bed Pan-plastic	 toilet facilities; and Recipient has a supporting diagnosis. 							
Urinal Shower Chairs	1. Recipient shows medical evidence/	1. Physician's/Practitioner's Order / Prescription.						
(with back and without back)	documentation of incapability to utilize regular bathing facilities; and	5						
Tub Transfer Bench (padded and non- padded)	2. Recipient has a supporting diagnosis.							

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Subject:

COVERAGE AND LIMITATIONS POLICIES

Policy: BEDS (HOSPITA	L) AND ACCESSORIES		
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS
Manual Beds Semi-Electric Beds Full-Electric Beds	 Medical evidence/documentation showing: Recipient requires positioning of the body in ways not feasible with an ordinary bed due to a medical condition lasting at least one month; Alleviation of pain due to positioning of the body; Elevation of the head more than 30 degrees due to a medical condition, i.e.: Congestive Heart Failure (CHF); or Requires frequent or immediate change in positioning. 	 Prescription and/or MD signed Prior Authorization Form. Medical documentation supporting qualifying factors. 	
Trapeze Bars	1. Medical evidence/documentation recipient needs assistance to sit up due to respiratory conditions, change body positions, or to assist in transfers in/out of bed.	 Prescription and/or MD signed Prior Authorization Form. Medical documentation supporting qualifying factors. 	
Lifts and Lift Slings	 Medical evidence/documentation showing the recipient requires more than one person in assisting in transfers from bed/bath, bed/commode, or bed/chair. Must have an environment able to accommodate equipment. Capable caregiver to assist with transfers. 	 Prescription and/or MD signed Prior Authorization Form. Medical documentation supporting qualifying factors. 	
Group 1 Support Surfaces	 Recipient must meet the following criteria: 1. Completely immobile (recipient cannot make changes in body position without assistance); 2. Limited mobility (recipient cannot independently make changes in body position significant enough to alleviate pressure); or 3. Any stage pressure ulcer on the trunk or pelvis; and 	 Prescription and/or MD signed PA Form. Medical documentation supporting qualifying factors. 	Product needs to be adequate enough to prevent the recipient from bottoming out.

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•	L) AND ACCESSORIES		
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS
	 a) At least one of the following: i) Impaired nutritional status; ii) Fecal or urinary incontinence; iii) Altered sensory perception; iv) Compromised circulatory status. 		
Pressure Pad For Mattress: Non-Powered Pressure Reducing Mattress Overlays	 (E0185) Gel/gel-like mattress overlay, with gel layer 2 inches or greater. (E0197) Air mattress overlay interconnected air cells having a cell height of 3 inches or greater that are inflated with an air pump. (E0198) Water mattress overlay with a filled height of 3 inches or greater. (E0199) Foam mattress overlay with base thickness of 2 inches or greater and a peak height of 3 inches or greater if it is a convoluted overlay (egg-crate) or an overall height of at least 3 inches if it is a non-convoluted overlay. Foam with a density and other qualities that provide adequate pressure reduction, and durable waterproof cover. 1. Recipient must meet group 1 support surfaces criteria for qualification. 	 Prescription and/or MD signed Prior Authorization Form. Medical documentation supporting qualifying factors. 	
Non-Powered Pressure Reducing Mattress	 (E0184) Foam height of 5 inches or greater, and foam with a density and other qualities that provide adequate pressure reduction, and can be placed directly on a hospital bed frame. (E0186, E0187, E0196) Air, water or gel mattress, height of 5 inches or greater of the air, water or gel layer (respectively), and durable, waterproof cover and can be placed directly on a hospital bed frame. 1. Recipient must meet group 1 support surfaces criteria for qualification. 	 Prescription and/or MD signed Prior Authorization Form. Medical documentation supporting qualifying factors. 	

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Policy: BEDS (HOSPITA	AL) AND ACCESSORIES		
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS
Powered Pressure Reducing Mattress Overlay Systems	(E0181, E0182, A4640) Alternating pressure or low air loss systems; Air pump or blower which provides either sequential inflation and deflation of air cells or a low interface pressure throughout the overlay, and inflated cell height of the air cells through which air is being circulated is 2.5 inches or greater, and height of the air chambers, proximity of the air chambers to one another, frequency of air cycling (for APP overlays) and air pressure provide adequate patient lift, reduce pressure and prevent bottoming out. Recipient must meet group 1 support surfaces	 Prescription and/or MD signed Prior Authorization Form. Medical documentation supporting qualifying factors. 	
Group 2 Support Surfaces	 criteria for qualification. Recipient must meet the following criteria: Multiple stage II pressure ulcers located on the trunk or pelvis; Recipient has been on a comprehensive ulcer treatment program for at least the past month which has included the use of an appropriate group 1 support surface. a. Treatment includes patient/caregiver education, regular assessment by a licensed healthcare practitioner, appropriate turning and positioning, appropriate wound care, appropriate management of moisture/incontinence, nutritional assessment and intervention consistent with the overall plan of care; and Ulcers have worsened or remained the same over the past month; <u>OR</u> Recent myocutaneous flap or skin graft for a pressure ulcer on the trunk or pelvis; (surgery 	 Prescription and/or MD signed Prior Authorization Form. Medical documentation supporting qualifying factors. 	

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Policy: BEDS (HOSPITAL) AND ACCESSORIES **EQUIPMENT OR OUALIFICATIONS** FORMS AND DOCUMENTATION MISCELLANEOUS POLICY ITEM REQUIREMENTS **STATEMENTS** within the past 60 days); and (continued) 6. Recipient has been on a group 2 or 3 support **Group 2 Support** surface immediately prior to a recent Surfaces discharge from a hospital or nursing facility (discharge within the past 30 days). (E0277) An air pump or blower which provides **Powered Pressure** Prescription and/or MD Prior signed 1. either sequential inflation and deflation of the air **Reducing Mattress** Authorization Form. cells or a low interface pressure throughout the 2. Medical documentation supporting qualifying mattress, inflated cell height of the air cells factors. through which air is being circulated is 5 inches or greater, and height of the air chambers, proximity of the air chambers to one another, frequency of air cycling (for alternating pressure mattresses), and air pressure provide adequate patient lift, reduce pressure and prevent bottoming out, and surface designed to reduce friction and shear. Can be placed directly on a hospital bed frame. (E0193) Describes a semi-electric or total electric hospital bed with a fully integrated powered pressure reducing mattress which has all the characteristics previously defined. 1. Recipient must meet criteria for Group 2 support surfaces. (E0371) Height and design of individual cells MD **Non-Powered Pressure** 1. Prescription and/or signed Prior which provide significantly more pressure **Reducing Mattress** Authorization Form. reduction than a group 1 overlay and prevents 2. Medical documentation supporting qualifying **Overlay** bottoming out, and total height of 3 inches or factors. greater, and surface designed to reduce friction and shear, and documented evidence to substantiate that the product is effective for the treatment of conditions described by the coverage criteria for group 2 surfaces. 1. Recipient must meet criteria for Group 2 support surfaces.

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EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION			I	MISCELLANEOUS POLICY		
ITEM			REQ	UIREN	MENT S	S		STATEMENTS
Powered Pressure	(E0372) Low air loss, powered flotation without low air	1.	Prescription a	and/or	MD	signed	Prior	
Reducing Mattress	loss, or alternating pressure which is characterized by all of		Authorization F					
Overlay	the following: Air pump or blower which provides either	2.	Medical docum	nentation	i suppo	orting qua	lifying	
	sequential inflation and deflation of the air cells or a low		factors.					
	interface pressure throughout the overlay, and inflated cell							
	height of the air cells through which air is being circulated							
	is 3.5 inches or greater, and height of the air chambers,							
	proximity of the air chambers to one another, frequency of							
	air cycling (for alternating pressure overlays), and air							
	pressure to provide adequate patient lift, reduce pressure							
	and prevent bottoming out, and surface designed to reduce							
	friction and shear.							
	1. Recipient must meet criteria for Group 2 support							
	surfaces.		D	1/	1.05		D :	
Advanced Non-Powered	(E0373) Height and design of individual cells which	1.	1	and/or	MD	signed	Prior	
Pressure Reducing	provide significantly more pressure reduction than a group	•	Authorization F				1.6 .	
Mattress	1 mattress and prevents bottoming out, and total height of 5	2.	Medical docum	nentation	i suppo	orting qua	lifying	
	inches or greater, and surface designed to reduce friction		factors.					
	and shear, and documented evidence to substantiate that the							
	product is effective for the treatment of conditions							
	described by the coverage criteria for group 2 support							
	surfaces, and can be placed directly on a hospital bed frame.							
	1. Recipient must meet criteria for Group 2 support surfaces.							
	suitaces.							

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Sed f c 1	 (E0194) Device employing the circulation of filtered air through silicone coated ceramic beau creating the characteristics of fluid. Recipient has a stage III (full thickness tissuloss) or stage IV (deep tissue destruction pressure sore; Is bedridden or chair bound as a result of severely limited mobility; In the absence of an air fluidized bed, the recipient would require institutionalization; 	 Authorization Form. Medical documentation supporting qualifying factors. n) 	
5	 Ordered in writing by recipient's attendir physician after comprehensive assessme and evaluation after completion conservative treatment. Evaluation performed within one month prior indication of therapy with air fluidized bed; Conservative treatment must have been least one month in duration withon progression toward wound healin Treatment should include: Frequent repositioning of recipie (usually every 2 hours); Use of group 2 support surface; Necessary treatment to resolve ar wound infection; Optimization of nutrition status promote wound healing; Debridement by any means, includir wet-to-dry gauze dressings to remove devitalized tissue from the wound bed; Maintenance of a clean, moist bed granulation tissue with appropriate moid dressings protected by an occlusive covering while the wound heals; 	nt bon	

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Policy: BEDS (HOSPITA	L) AND ACCESSORIES		
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ITEM		REQUIREMENTS	STATEMENTS
(continued)	g. Education of the recipient and caregiver		
Group 3 Air-fluidized	on the prevention and management of		
Bed	pressure ulcers;		
	h. Assessment by a physician, nurse, or		
	other licensed healthcare practitioner at		
	least weekly; and		
	i. Appropriate management of moisture /		
	incontinence.		
	6. Trained adult caregiver is available to assist		
	the recipient with ADL's, fluid balance, dry		
	skin care, repositioning, recognition and		
	management of altered mental status, dietary		
	needs, prescribed treatments, and		
	management and support of the air-fluidized		
	bed system and its problems such as leakage;		
	7. A physician directs the home treatment		
	regimen, and reevaluates and recertifies the		
	need for the air-fluidized bed on a monthly		
	basis; and		
	8. All other equipment has been considered and		
	ruled out.		

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EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY
ITEM		REQUIREMENTS	STATEMENTS
Speech Generating Device (SGD) (also known as Augmentative Communication Device (ACD) or Augmentative and Alternative Communication (AAC) Device (E2500 – E2510) Digitized Speech Devices: (E2500, E2502, E2504, E2506) Synthesized Speech Devices: (E2508, E2510)	 A dedicated speech generating device (SGD) may be covered when it is medically necessary to restore the function of speech to an individual with a functional disability caused by a long term (lasting more than one year) and severe speech impairment; and When all of the following are met: The recipient has had a formal written evaluation of their cognitive and communication abilities by a speech- language pathologist (SLP) which contains all of the items specified in the Forms/ Documentation column; The recipient's medical condition is one resulting in a long term (lasting more than one year) and severe expressive speech impairment; The recipient's speaking needs cannot be met using natural communication methods; Other forms of treatment have been considered and ruled out; The recipient's speech impairment will benefit from the device ordered; and A copy of the SLP's written evaluation and recommendation was forwarded to the recipient's treating physician / practitioner and the prescribing physician / practitioner agreed with, and ordered the specific device and accessories as recommended. 	 Physician's/Practitioner's Order/Prescription. Prior Authorization. Detailed Product Description. Additional Miscellaneous Medical Records (if needed); and: Speech and Language Pathologist (SLP)'s formal written evaluation which includes, at a minimum, all of the following: Current communication impairment, including the type, severity, language skills, cognitive ability, and anticipated course of the impairment; An assessment of whether the recipient's daily communication needs could be met using other natural modes of communication or with low-technology devices; 	 For all items, documentation mussipport all criteria in the Qualification section. Providers must submit prior authorization and claim using the most appropriat available HCPCS code and may not unbundle items included in the HCPCs code description. Codes E2500 – E2510 perform the same essential function - speech generation and may not be issued in conjunction with E2511. Code E2511 – SGD software program for Personal Computers (PC) or Personal Digital Assistant (PDA) may not be issued in conjunction with E2500 – E2510. Computer-based and PDA-based AAG devices/speech generating devices ar covered when they have been modified t run only AAC software and will not b reimbursed in conjunction with anothe SGD. Laptop computers, desktor computers, personal digital assistant (PDAs), tablets or other devices that ar not dedicated SGDs do not meet th definition of durable medical equipment (DME) and are therefore non-covered. Expected lifespan of SGD E2500-E2514 or E2511 is considered 60 months and ar limited accordingly. Replacemer equipment may be authorized prior to th 60 months based on medical necessity The recipient's condition and produc performance will be taken into review.

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Policy: COMMUNICATION DEVICES				
EQUIPMENT OR ITEM	QU	ALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS
(continued) Speech Generating Device (SGD)			 h. For a subsequent upgrade to a previously issued SGD, documentation must support the medical necessity regarding the functional benefit to the recipient of the upgrade compared to the initially provided SGD. i. SLP evaluations and recommendations should consider recipient's needs both at present and over the useful lifespan of the device being recommended. 6. Prior authorizations for synthesized speech output SGDs and digitized speech output SGDs with dynamic displays must include the software required for operation of the device. Any requests for supplemental software for a synthesized speech output SGD must be established as specifically medically necessary. 7. Prior authorizations for digitized speech output SGDs with static displays must identify the symbol set that will be used to operate the device. 8. For all products and accessories, the Manufacturer's Invoice which includes: name of product, make, model, HCPCS code, and cost. 	 quantity and frequency limitations. Refer to section 1303.6 for policy regarding lost, stolen, or damaged equipment. 8. Reimbursement for codes E2500, E2502, E2504, E2506, E2508 and E2510 is intended to include all applicable software programs (whether they are on the device when shipped by the manufacturer or added by the supplier prior to delivery) necessary to render the device operational, batteries, battery chargers and AC adapters, and a carrying case. These items may not be billed separately at the time of initial issuance. 9. Non-integrated keyboards provided with an SGD are not separately reimbursable. 10. One symbol set may be billed separately using code E2599. <u>Device Descriptions</u>: 1. Digitized speech devices, sometimes referred to as devices with "whole message" speech output, utilize words or phrases that have been recorded by an individual other than the SGD user for playback upon command of the SGD user. 2. Synthesized speech devices translate a user's input into device-generated speech. Users of synthesized speech SGDs are not limited to pre-recorded messages but rather can independently create messages as their communication needs dictate. 3. Devices that have the capability to generate both digitized and synthesized speech are coded as E2508 or E2510, depending on the method of synthesized
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Policy: COMMUNICATION DEVICES				
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS	
(continued) Speech Generating Device (SGD)			 speech formulation and device access. 4. E2508 devices require that the user make physical contact with a keyboard, touch screen or other display containing letters. 5. E2510 devices permit the user multiple methods of message formulation and multiple methods of device access. a. Multiple methods of message formulation by two or more of the following methods: letters, words, pictures or symbols. b. Multiple methods of access must include the capability to access the device by two or more of the following: direct physical contact with a keyboard or touch screen, indirect selection techniques with a specialized access device such as a joystick, head mouse, optical head pointer, switch, light pointer, infrared pointer, scanning device, or Morse Code. 	
Speech Generating Device (SGD) Accessories (E2599)	1. Accessories (E2599) for E2500 – E2510 may be covered if the basic coverage qualifications previously described for the base device are met and medical necessity for each accessory is clearly documented in the formal evaluation by the SLP and ordered by the physician/practitioner.	1. As previously described for SGD.		

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Policy: COMMUNICATION DEVICES					
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS		
Speech Generating Software Programs for Personal Computer (PC) or Personal Digital Assistant (PDA) (E2511)	 All of the previously described qualifications for a Speech Generating Device are met; and The recipient currently owns the PC or PDA to which the software will be applied to enable the device to function as a Speech Generating Device (SGD). 	1. As previously described for SGD.	1. Installation of the software program or technical support that enables a recipient-owned laptop computer, desktop computer or PDA to function as an SGD is included in the cost of the software program, therefore is not separately reimbursable.		
			 Medically necessary upgrades to speech generating devices and/or software programs may be reimbursed 60 months after the month of initial issuance of the device. Repairs to, or replacement of recipient- owned equipment (PC and PDA) is not reimbursable. 		
Access Device (E2599)	1. All of the previously described qualifications for a Speech Generating Device (SGD) are met; and	1. Documentation by a licensed medical professional, such as a physician, speech-language pathologist, or physical therapist,	1. An access device enables the selection of letters, words or symbols via direct or indirect selection techniques.		
(such as, but not limited to: optical head pointers, joysticks, switches and scanning devices)	 The access device has been determined to be medically necessary. 	which supports the medical necessity for the requested access device.	2. Any components such as software programs, interfaces, cables, adapters, interconnects or switches necessary for the access device to interface with the SGD should be included in the charge for the access device itself and is therefore not separately reimbursable.		
Electronic Components (E2599)	 All of the previously described qualifications for a Speech Generating Device (SGD) are met; and The electronic components are necessary to allow the SGD to be operated by the drive control interface of a power wheelchair. 	1. Documentation must include that the recipient requires the use of a power wheelchair, and must address the recipient's ability to operate the SGD from the power wheelchair.			

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SGD Mounting Systems (E2512)	 All of the previously described qualifications for a Speech Generating Device are met; and The accessories are needed to place the SGD, switches or other access devices within the reach of the recipient. 	for the mounting system and that the recipient has a medical need for, and owns the device to			
SGD Batteries, Battery Chargers, and AC Adapters	 All of the previously described qualifications for a Speech Generating Device are met; and The accessories are needed to replace an SGD battery, a battery charger, or AC adapter that was provided with initial issuance of the SGD and is no longer functioning. 				
SGD Carrying Case	 All of the previously described qualifications for a Speech Generating Device are met; and A carrying case may be paid separately with the initial issuance of an SGD when it would be charged separately to the general public or to the primary insurer; or Replacement is needed to protect a medically necessary device due to wear and tear; no more frequently than 1 unit per calendar year. 				

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Policy: DIABETIC SERVICES			
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS
External Ambulatory Infusion Pump, Insulin (E0784)	 Covered ICD-9 codes: 250-250.93 Diabetes Mellitus 648.0 Diabetes Mellitus 648.8 Gestational Diabetes All of the following conditions must be met: 1. Fasting serum C-peptide level that is less than or equal to 110% of the lower limit of normal of the laboratory's measurement method or as an alternative must be beta cell autoantibody positive. 2. Recipient has completed a comprehensive diabetic education program within the lass year. 3. Recipient is motivated to achieve and maintain improved glycemic control. 4. Recipient has been on a program of multiple daily injections of insulin (e.g., at least 3 injections per day), with frequent selfadjustments of insulin doses for at least 6 months prior to request for the insulin pump. 5. Documented frequency of glucose self-testing is an average of at least 4 times per day during the 2 months prior to starting the insulir pump. 6. Glycosylated hemoglobin level (HbA1C) > 7.0% In addition, one or more of the following indications must be present: 1. History of recurring hypoglycemia; 2. Wide fluctuations in blood glucose before mealtime (e.g., preprandial blood glucose level commonly exceeds 140 mg/dl; 3. Dawn phenomenon with fasting blood sugars frequently >200 ml/dl; 	 A prescription from a physician who manages recipients with insulin pumps and who works closely with a team including nurses, diabetes educators, and dietitians. Prior authorization is required for the insulin pump with all of the following documentation: a. Certification of Diabetic Education Class with first time request. b. Signed statement from the physician acknowledging medical necessity and the following:	 External ambulatory infusion pump recipients with Gestational Diabetes whom do not meet conditions 1 through 6 but do meet qualifications under Gestational Diabetes approval of the insulin pump will be on a rental basis until the end of the pregnancy. Insulin Pump-related Supplies through the DMEPOS program: E0784 - External Ambulatory Infusion pump, Insulin A4230 - Infusion set for external pump, non-needle cannula type A4231 - Infusion set for external pump, needle type A4232 - Syringe with needle for external insulin pump, sterile, 3cc
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Policy: DIABETIC SERVICES				
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS	
(continued) External Ambulatory Infusion Pump, Insulin (E0784)	 Extreme insulin sensitivity; or Gestational diabetes or when pregnancy occurs or is anticipated within 3 months in a previously diagnosed diabetic with ANY of the following indications: a. Erratic blood sugars in spite of maximal recipient compliance and split dosing; or b. Other evidence that adequate control is not being achieved. Qualifications for recipients on the external ambulatory infusion pump prior to Medicaid eligibility: Current Glycosylated hemoglobin level (HbA1C). Recipient has been compliant with using the insulin pump and has the ability of self- adjusting the insulin pump according to glucose levels. 	according to glucose levels.		
Diabetic Equipment and Supplies		1. Physician's/Practitioner's Order / Prescription	 Diabetic shoes, fitting, and Modification A5500 – A5507, A5512 – A5513 Diabetic equipment and supplies, such as Glucometers, Test strips, Lancet Device and Lancets, Insulin syringes for self-injection are not covered under the DHCFP's DME program. These supplies are covered under the DHCFP's pharmacy program and must be billed through the Point of Sale (POS). Refer to MSM Chapter 1200, Pharmacy Services. 	

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Policy: DISPOSABLE SUPPLIES							
EQUIPMENT OR ITEM		QUA	ALIFICATIONS		FORMS AND DOCUMENTATION REQUIREMENTS		MISCELLANEOUS POLICY STATEMENTS
Disposable Incontinent Supplies	 2. 3. 4. 	underwear, Hi undergarments covered for in older with a neurological other diagnosis causes urinary a diagnosis incontinence. Diagnoses mu documentation (within past 6 treat or ameli- but not limit training/retrain programs, e regimens. The individ measurements. must be cor recommendation products. Recipients wi inches may b briefs/diapers. Individuals un a diagnosis cor Virus (HIV) Deficiency S accompanying causing freque	iefs/diapers, pull-ons/protectiv iners/ shields/ guards/ pads s, and underpads may b ndividuals age four years an medical diagnosis (1) of or neuromuscular disorder of is of a medical condition that or bowel incontinence, and (2 of urinary and/or bowe ust be supported by medica a which includes other recer- is months) interventions used t orate the incontinence, such a ted to a bowel and bladde ning program, other toiletin exercise and strengthenin dual's weight, waist/girt , and belt-to-belt measurement onsistent with manufacture' ons for the sizing of their th waist size greater than 6 e considered for Bariatric siz der four years of age must hav of Human Immune Deficienc positive or Acquired Immun Syndrome (AIDS) with a gastrointestinal abnormalit ent or intractable diarrhea whic by the prescribing practitioner.	$\begin{array}{c} 7 \\ e \\ 1 \\ a \\ r \\ t \\ \end{array}$	 requirements for written orders, the prescribe must indicate on the written order all of the following: a. Diagnosis of medical condition causing incontinence with a diagnosis of urinary and/or bowel incontinence; b. The specific item (diaper/brief, pull-on liner/ shield/ guard/ pad, underpads) and the order must specify the recipient's measurements for the ordered item; c. Frequency of replacement and/or change needed and monthly quantity of each iten to be dispensed; d. The size of the item to be dispensed including the individual's current weight waist/girth and belt to belt measurements to support the size of product needed. The size of the product supplied must be consistent with the manufacturer's recommendation for their product. Documentation of other interventions tried o currently in progress to treat or ameliorate the incontinence. Documentation must be included in the medical record and must be part of the treatment plan for the individual. The supplie must retain copies of all supporting documentation for audits. 	2. 3. 4.	Use of diapers and related products for individuals under the age of four years are considered age appropriate and are non-covered, unless the individual meets the qualifications and the order was a result of an Early and Periodic Screening, Diagnosis and Treatment (EPSDT) screening. These would require prior authorization. Refer to the DMEPOS Fee Schedule. Prior authorization may be submitted to exceed established limits for these products when medical documentation clearly indicates a greater quantity is medically necessary. Use of multiple types of briefs, diapers, pull-ons, or protective underwear in any size combination cannot exceed the maximum limit (either 100 units or 186 units per month depending on the item) without PA. Liners, shields, guards, pads, and underpads in any combination cannot exceed the maximum limit of 100 units per month without prior authorization and may be in addition to diapers, briefs, pull-ons, or protective underwear. Gloves, sterile or non-sterile and disposable wipes/washcloths are not considered medically necessary for use with incontinence care and are non- covered. Underpads used for tube feedings or other procedures not related to incontinence are non-covered as these would be considered convenience items
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Policy: DISPOSABLE SUPPLIES	

EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY
ITEM		REQUIREMENTS	STATEMENTS
(continued)			and not medically necessary.
Disposable Incontinent			6. Any products used for menses are non-
Supplies			covered.
			Failure of the provider to maintain
			required documentation could result in
			post-payment recoupment of monies
			paid.

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Policy: MOBILITY ASSISTIVE EQUIPMENT (MAE)			
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS
MAE General Information (pertains to all items in this policy section)	The qualifications identified in this "general information" section must all be met for any items included in this policy section. Each specific item may also have additional qualifications listed further in this appendix that must be met. Items may be covered if all of the following qualifications are met: 1. The recipient has a mobility limitation that	The forms and specifications as described in this "general information" section pertain to all MAE items. Refer to the Documentation section and/or the Prior Authorization section in Chapter 1300 for detailed requirements for each type of form. Additional completion requirements are found in the Form Release Memorandums/ Instructions for the Division's forms on the following website:	 Refer to the main body of MSM Chapter 1300 for general DMEPOS policies. The comments/ policy statements identified in this "general information" section pertain to all MAE items. 1. For all MAE items, documentation must support all criteria in the Qualifications section, as specified in each category.
	 significantly impairs his/her ability to participate in one or more Mobility-Related Activities of Daily Living (MRADL) performed in the home and in each of the environments the recipient is likely to encounter in their daily routines, such as but not limited to: attending school, work, and shopping. The MRADLs to be considered in this and all other statements in this policy are: toileting, grooming, bathing, dressing, eating, and transferring. <u>Note</u>: A mobility limitation is one that: a. Prevents the recipient at reasonably determined heightened risk of morbidity or mortality secondary to the attempts to perform an MRADL; or c. Prevents the recipient from completing the mobility-related Activities of Daily Living (ADL) within a reasonable time frame. All required assessments, evaluations, and physician/practitioner's orders as indicated throughout this section were completed within the required time limits. 	 <u>s.aspx</u> Each specific item may also have additional form requirements and specifications listed further that must be met. 1. Physician's/Practitioner's Order/Prescription. 2. Prior authorization, forms found on the QIO-like vendor's website (when indicated) refer to the DMEPOS Fee Schedule to determine need for a prior authorization for each item. <u>Note</u>: For items that require prior authorization and have a rate or Usual and Customary Charge (UCC) of less than \$500.00, use the DME Prior Authorization, Form FH-1; for items with a rate or UCC of \$500.00 or more, the Mobility Assessment and Prior Authorization Form, FA-1B is required. 3. Detailed Product Description. 4. Proof of Delivery. 5. Additional Miscellaneous Medical Records. 	 a. All rented mobility devices are to be considered purchased by the DHCFP once the purchase price is reached. b. Providers must submit prior authorization and claim with the most appropriate HCPCS code and may not unbundle items included in the HCPCS code description. c. Inclusion of a HCPCS code in this policy section is not an indication of coverage. Refer to the DMEPOS Fee Schedule. d. The recipient must have a medical need within the home for the requested item. In addition, consideration will include: recipient's medical needs; use of the item; and the conditions in each of the environments the recipient is likely to encounter in their daily routines, such as, but not limited to: a. attending school; b. work; and c. shopping.
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COVERAGE AND LIMITATIONS POLICIES

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EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS	
(continued) MAE General Information (pertains to all items in this policy section)			supportive documentation submitted with the prior authorization.	
Canes and Crutches	1. The MAE General Qualifications are met and the recipient:	1. Physician's/Practitioner's Order/Prescription.	1. Cane and/or crutch accessory items may be provided as replacement items	
Cane Accessories	a. has a medical condition causing impaired ambulation and there is a potential for		for recipient-owned MAE. When the cane or crutch HCPCS description	
Crutch Accessories	 ambulation; b. is able to safely use the cane or crutches; and c. has functional mobility deficit that can be 		includes the accessory item, these items cannot be billed separately with the initial purchase.	
Crutch Substitute,	 sufficiently resolved by use of the item. The MAE General Qualifications are met and 	1. Physician's/Practitioner's Order/Prescription.		
Lower Leg Platform,	the recipient:	 Prior Authorization. 		
With or Without Wheels (E0118)	 a. has a below-the-knee injury and/or surgery causing impaired ambulation and there is a potential for ambulation; b. is medically unable to safely use a cane(s), standard crutches, a walker, or a wheelchair; c. has functional mobility deficit that can be sufficiently resolved by use of the item; and d. (self) or care giver is not requesting the device for convenience. 	3. The additional medical documentation by the prescribing physician/practitioner, submitted with the prior authorization, must indicate why the recipient is not able to use an alternative, more cost effective mobility device, such as: cane(s), crutches, walker, or a wheelchair.	All from Congrel Information	
Walkers	1. If the MAE General Qualifications are met, a standard walker may be covered if the	 Physician's/Practitioner's Order/Prescription. Prior Authorization, when indicated. 	All from General Information Miscellaneous Policy Statement section;	
Walker Accessories	 a. is <i>unable</i> to safely use appropriately fitted canes or crutches to resolve functional mobility deficits; and b. is <i>able</i> to safely use the walker; and c. has functional mobility deficit that can be 	 A heavy duty walker requires a prior authorization to verify weight. 	 and Walker accessory items may be provided as replacement items for recipient-owned MAE. When the walker HCPCS description includes the accessory item, these items cannot 	

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(continued) Walkers Walker Accessories	 sufficiently resolved with use of a walker. In addition to #1 and #2 in the MAE General Information Qualification section and #1 of this section, a heavy duty walker may be covered if the recipient's weight is greater than 300 pounds. 		be billed separately with the initial purchase.
Gait Trainers	 Authorization will be given for recipients under 18 years of age only. And as a Mobility Assistive Device only. Recipient is unable to utilize a standard or reverse walker as a result of truncal weakness, spasticity and/or balance issues. 	 Physician's/Practitioner's Order/Prescription. Prior authorization documenting recipient's inability to utilize a standard or reverse walker and how the gait trainer will meet the recipient's needs. 	1. Not allowed if used as rehab equipment.
Wheelchairs (pertains to all wheelchair types – manual and power)	 In addition to the MAE General Qualification section, a wheelchair may be covered if the recipient's mobility limitation cannot be sufficiently resolved by the use of an appropriately fitted cane(s), crutches, or a walker; and The recipient meets the specific qualifications listed further in this section for the type of wheelchair being requested. The recipient must have a medical need for, and the requested item must be suitable for use in the home, in accordance with 42 CFR 440.70(b)(3). Consideration for prior authorization is also based on the recipient's additional use of the item for the conditions in each of the environments the recipient is likely to encounter in their daily routines. 	 All from MAE General Qualification section; and Mobility Assessment, form found on the QIO- like vendor's website (refer to detailed requirements in Form Instructions at: <u>https://www.medicaid.nv.gov/providers/forms/</u><u>forms.aspx</u> and in MSM Chapter 1300. 	 Medicaid allows only one wheelchair at a time. Backup chairs are denied as not medically necessary. For all Medicare/Medicaid dual eligible recipients, Medicaid is payer of last resort. Therefore, any MAE that qualifies as an Advanced Determination of Medicare Coverage (ADMC) item must be submitted to Medicare prior to requesting approval by Medicaid. After the ADMC decision is received from Medicare, provider/supplier must submit a copy of the ADMC written decision by Medicare with the prior authorization. Reimbursement for all wheelchair codes includes all labor charges involved in the assembly of the wheelchair and all covered additions or modifications. Reimbursement

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(continued) Wheelchairs (pertains to all wheelchair types – manual and power)			 also includes support, such as emergency services, delivery, set-up education, and on-going assistance with use of the wheelchair. 4. For all wheelchairs (manual or power) recipient weight capacity is: Standard Duty = 300 lbs or less; Heavy Duty = 301-450 lbs; Very Heavy Duty = 451 – 600 lbs; Extra Heavy Duty = 601 lbs or more. 	
Manual – <i>Standard</i> Adult size	 The recipient's home provides adequate access between rooms, maneuvering space, and surfaces for use of the manual wheelchair that is provided; Use of an optimally configured manual wheelchair will significantly improve the recipient's ability to participate in MRADLs. <u>Note</u>: an optimally-configured manual wheelchair is one with an appropriate wheelbase, device weight, seating options, and other appropriate non-powered accessories; The recipient's weight is within the established weight limitations of the wheelchair that is requested/provided; The recipient or their caregiver has not expressed an unwillingness to use the manual wheelchair that is provided in the home; and The recipient has sufficient upper extremity strength, function, and other physical and mental capabilities needed to safely self- propel the manual wheelchair that is provided in the home during a typical day, or the recipient has a caretaker available, willing, 		Extra fleavy Duty – oof its of flore.	

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(continued) Manual – <i>Standard</i> Adult size	and able to assist in the operation of the wheelchair.		
Manual – Standard Pediatric Size	 The pediatric recipient must meet the qualifications in relationship to his/her age-appropriate developmental stages and mobility limitations for all qualifications for a Manual – Standard Adult Size Wheelchair; Pediatric wheelchairs are covered only for a pediatric recipient (or an adult of very small stature). Recipient's weight cannot exceed 125 pounds; and Recipient has not mastered age appropriate sensory and motor development requirements (e.g., two years old is unable to ambulate/walk). Stroller-type pediatric wheelchair devices, rigid or folding, will be considered only when: a. classified by the DME Pricing, Data Analysis, and Coding (PDAC) contractor as pediatric wheelchairs, when all of the previous criteria are met; b. due to severity of illness, injury, and/or absence of or malfunction of a body part, there is a medical need for the features of the device requested to provide for the recipient's proper alignment/positioning, transportation of the individual, and any medical devices attached to the individual; and c. a manual wheelchair would not be more beneficial to the individual's developmental needs and there is no potential for the recipient to participate in self propelling a manual wheelchair. 	 All requirements from the Forms/Documentation section under "Wheelchairs", plus: All pediatric device requests must include the growth capabilities of the equipment requested and address how that equipment can accommodate for the recipient's growth over the 60 month period that follows approval. This information should be included on the Mobility Assessment, form found on the QIO- like vendor's website. 	 Stroller-type devices readily available without a prescription in commercial or retail stores, and which have not been coded by the DME Pricing, Data Analysis and Coding (PDAC) contractor as medical devices, will be denied as not primarily medical in nature. Stroller-type devices used for children absent of illness, injury and/or a missing or malfunction of a body part do not meet the definition of Durable Medical Equipment (DME) and, are therefore not considered medically necessary.

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Manual Specialty	1. May be covered if, in addition to the general qualifications for a wheelchair and a manual wheelchair, the qualifications for the following specified devices are met and determined to be medically necessary.		
Standard Hemi- Wheelchair (K0002)	1. May be covered when the recipient requires a lower seat height (17" to 18") because of short stature or to enable the recipient to place his/her feet on the ground for propulsion.		
Lightweight Wheelchair (K0003)	 May be covered when a recipient: a. cannot self-propel in a standard wheelchair; and b. the recipient can and does self-propel in a lightweight wheelchair. 		
High Strength Lightweight Wheelchair (K0004)	 May be covered when a recipient: a. self-propels the wheelchair while engaging in frequent activities that cannot be performed in a standard or lightweight wheelchair; and/or b. requires a seat width, depth, or height that cannot be accommodated in a standard, lightweight or hemi-wheelchair, and spends at least two hours per day in the wheelchair. <u>Note:</u> This type of wheelchair is rarely medically necessary if the expected duration of need is less than three months (e.g., post- operative recovery). 		
Ultra-light-weight Wheelchair (K0005)	 May be determined for coverage on an individual consideration basis, as follows: a. Recipient must have a medical condition which is progressively deteriorating, or be at risk for injury due to use of another optimally-configured mobility device; and b. Recipient must have a medical need for anticipated future adaptations of the 	1. Additional documentation of the medical necessity must include a description of the recipient's routine activities, types of activities the recipient frequently encounters, and whether the recipient is fully independent in the use of the wheelchair. Describe the features of the K0005 base which are needed and not available in the K0001 - K0004 bases.	

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ITEM (continued) Ultra-light-weight Wheelchair (K0005)	wheelchair that can only be accommodated by the K0005 device.	REQUIREMENTS This may be included in the Mobility Assessment form.	STATEMENTS
Heavy Duty Wheelchair (K0006)	1. May be covered if the recipient weighs more than 250 pounds or has severe spasticity.		
Extra Heavy Duty Wheelchair (K0007)	1. May be covered if the recipient weighs more than 300 pounds.		
Power Mobility Devices (PMDs) (pertains to all POVs and PWCs below)	 May be covered if the recipient meets all previously described qualifications for a wheelchair (either adult or pediatric, whichever is appropriate); and the recipient's mobility limitation cannot be sufficiently resolved by the use of an appropriately fitted cane(s), crutches, walker, or an optimally-configured manual wheelchair; The recipient does not have sufficient upper extremity strength or function needed to safely self propel an optimally configured manual wheelchair in the home to perform MRADLs during a typical day. <u>Note</u>: Limitations of strength, endurance, range of motion, coordination, presence of pain, or deformity or absence of one or both upper extremities are to be assessed in the Mobility Assessment; and The recipient meets the additional qualifications for the specific device requested, as indicated further in this section. 	 Additional Documentation Requirements for a Power Mobility Device or Power Wheelchair: Orders: The physician/ practitioner's order must contain all of the following components:	 Purchase of any Power Mobility Device is not considered medically necessary when the underlying condition is reversible and the length of need is less than six months. The item may be approved for rental if al qualifications are met. The Mobility Assessment, and written supportive documentation must be performed by an individual who i fiscally, administratively, and contractually independent from the DME provider/supplier, and who receives no form of compensation from the billing DME provider supplier. Note: The exception to this i information about whether the recipient's home can accommodate the requested equipment, which may be obtained from or documented by the DME provider/supplier. Prescribing physician/practitioner may bill an additional fee using HCPCS code G0372 on the claim fo the office visit (CPT 99211) during which the Medicare-required Face-to-

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ITEM		REQUIREMENTS	STATEMENTS	
(continued) Power Mobility Devices		3. Additional supporting documentation may include the Medicare-required Face-to-Face	Face examination was completed.	
(PMDs)		evaluation/examination.		
(pertains to all POVs				
and PWCs below)				
Power Operated	1. The recipient is able to:			
Vehicle (POV)	 a. safely transfer to and from the POV; b. operate the tiller steering system; and c. maintain postural stability and position while operating the POV in the home; 2. The recipient's mental capabilities (e.g., cognition and judgment) and physical capabilities (a.g., vision and heaving) and 			
	capabilities (e.g., vision and hearing) are sufficient for safe mobility using a POV in the home;			
	3. The recipient's home provides adequate access between rooms, maneuvering space, and surfaces for use of the POV that is requested/provided;			
	 Use of a POV will significantly improve the recipient's ability to participate in MRADLs; 			
	 The recipient will use it on a regular basis in the home; 			
	6. The recipient or their caregiver has not expressed an unwillingness to use the POV that is provided in the home;			
	7. If unable to operate the POV independently, the recipient has a caretaker available, willing, and able to assist in the operation of the POV;			
	 8. The recipient's weight is within the established weight limitations of the POV that is requested/provided; and 			
	 Documented outcome of the Mobility Assessment for the recipient determines this to be the most appropriate device for their needs. 			

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Power Wheelchairs	1. May be covered if the recipient's mobility		
(PWC) - Adult	limitation cannot be sufficiently resolved by		
	the use of an appropriately fitted cane(s),		
	crutches, walker, an optimally-configured		
	manual wheelchair, or a POV;		
	2. Recipient does not have sufficient strength,		
	postural stability, or other physical or mental		
	capabilities needed to safely operate a POV in		
	the home;		
	3. Recipient <i>does have</i> the mental and physical		
	capabilities, or has a willing and capable		
	caregiver to safely operate the power		
	wheelchair that is requested/provided;4. Recipient's home <i>does not</i> provide adequate		
	4. Recipient's none <i>does not</i> provide adequate access between rooms, maneuvering space,		
	and surfaces for the operation of a POV with a		
	small turning radius;		
	5. Recipient's home <i>does</i> provide adequate		
	access between rooms, maneuvering space,		
	and surfaces for the operation of the power		
	wheelchair that is requested/ provided;		
	Use of a power wheelchair will significantly		
	improve the recipient's ability to participate in		
	MRADLs;		
	6. Recipient will use it on a regular basis in the		
	home;		
	7. Recipient or their caregiver has not expressed		
	an unwillingness to use the power wheelchair		
	that is requested/provided in the home;		
	8. If the recipient is not able to operate the power		
	wheelchair independently, the recipient has a		
	caregiver who is unable to adequately propel		
	an optimally configured manual wheelchair,		
	but is available, willing, and able to safely		
L	operate the power wheelchair that is provided;		

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ITEM		REQUIREMENTS	STATEMENTS	
	and 9. The recipient's weight is within the established weight limitations of the power wheelchair requested/provided.			
Power Wheelchair (PWC) – Pediatric	 The recipient is expected to grow in height with a maximum weight of 125 pounds; and The outcome of the Mobility Assessment has determined this item to be the most appropriate for the individual over the 60-month period following approval. 			
Power Wheelchairs (listed by specific groups)	1. Meets above qualifications for a PWC (either adult or pediatric, whichever is appropriate); and as indicated for each specific item below.			

Power Wheelchairs (PWCs) are categorized into Groups based on their performance and the following specifications table:

CHARACTERISTICS	GROUP 1	GROUP 2	GROUP 3	GROUP 4	GROUP 5
Length	<= 40"	<= 48"	<= 48"	<= 48"	<= 48"
Width	<= 24"	<= 34"	<= 34"	<= 34"	<= 28"
Minimum Obstacle Height	20mm	40mm	60mm	75mm	60mm
Minimum Top-end Speed – flat surface	3 MPH	3 MPH	4.5 MPH	6 MPH	4 MPH
Minimum Range	5 miles	7 miles	12 miles	16 miles	12 miles
Dynamic Stability Incline	6 degrees	6 degrees	7.5 degrees	9 degrees	9 degrees
Chair Accommodates	Non-powered options	Seating and positioning items	Same as	Same as	Weight capacity up to 125#; and
	and seating systems	(seat and back cushions,	Group 2	Group 2	Same as Group 1 and Group 2; and
	(recline-only, manually	headrests, lateral trunk supports,			Adjustability for growth (minimum
	elevating legrests –	lateral hip supports, medial thigh			of 3" for width, depth, and
	except captain's chair)	supports - except captain's chair)			back height adjustments)

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Group 1, 2, or 3 PWC	1. As previously stated for Power Wheelchairs.		
"Standard"	No additional qualifications.		
Group 2 PWC	1. Recipient requires a drive control interface		
"Single Power Option"	other than a hand or chin-operated standard		
	proportional joystick (examples include but		
	are not limited to head control, sip and puff,		
	switch control); or		
	2. Recipient meets qualifications for a power tilt		
	or recline seating system and the system is		
	being used on the wheelchair.		
Group 2 PWC	1. Same as Group 2 Single Power Option		
"Multiple Power	qualifications; and		
Option"	2. The recipient meets the qualifications for a		
	power tilt and/or recline seating system with		
	three or more actuators; or		
	3. The recipient uses a ventilator, which is		
Group 3 PWC	mounted on the wheelchair.		
"Single Power Option"	1. Same as Group 2 Single Power Option qualifications; and		
"Single Fower Option"	2. The recipient's mobility limitation is due to a		
	neurological condition, myopathy, or skeletal		
	deformity in which the mobility limitation		
	cannot be accommodated by a Group 2 option.		
Group 3 PWC	1. Same as Group 2 Multiple Power Option		
"Multiple Power	qualifications; and		
Option"	2. The recipient's mobility limitation is due to a		
• F ····	neurological condition, myopathy, or skeletal		
	deformity in which the mobility limitation		
	cannot be accommodated by a Group 2 option.		
Group 4 PWC "Any	This group of PWC is rarely considered medically	As listed previously; additional documentation from	
Power Option"	necessary due to the added features, such as	the prescribing physician/practitioner that	
	increased speed, climbing ability, and travel	specifically addresses why the Group 4 PWC and	
	distance which are not needed to complete	accompanying accessories are medically necessary	
	MRADLs.	and why a Group 1, 2, or 3 PWC with	
	1. The recipient must meet the qualifications for	accompanying accessories will not meet the	

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(continued) Group 4 PWC "Any Power Option"	 a Group 1, Group 2, or Group 3 PWC with the same power option being requested for the Group 4 PWC. 2. The recipient must have additional medical needs and mobility limitations that cannot be accommodated by an appropriately configured Group 1, 2, or 3 PWC. 	recipient's medical needs.			
Group 5 Pediatric PWC "Single Power Option"	 Same as Group 2 Single Power Option qualifications; and The recipient is expected to grow in height. 				
Wheelchair Options, Accessories, and Seating Systems	 Options and accessories for wheelchairs may be covered if: The recipient meets the wheelchair qualifications as indicated previously, and has either a manual or power wheelchair; The device is an appropriate option/accessory for the type of chair the individual has; The option/accessory itself is medically necessary, as determined through the Mobility Assessment, form found on the QIO-like vendor's website; When the option/accessory is not a required component of the mobility device at the time of initial dispensing; The option/accessory is not covered under an existing warranty; and As indicated for each specific item listed further in this section. All wheelchair seating system items in this category may be covered if: The recipient meets the wheelchair qualifications as indicated above, and has either a manual or power wheelchair; 	 For all items under this heading: all from General Information section above; and Mobility Assessment, form found on the QIO-like vendor's website (refer to detailed requirements in Form Instructions at: https://www.medicaid.nv.gov/providers/forms/forms.aspx and MSM Chapter 1300 - Prior Authorization section. 	 See also General Information; Coverage and Limitations; and Non-covered Services: 1. An option/accessory that is beneficial primarily in allowing the recipient to perform leisure or recreational activities. 2. Electronic interface used to control lights or other electrical devices is not primarily medical in nature. 3. Power seat elevation feature and power standing feature are not primarily medical in nature. 4. Non-medically necessary power wheelchair features including but not limited to: stair climbing (A9270), electronic balance (A9270), ability to balance on two wheels (A9270), remote operation (A9270), an attendant control (E2331) provided in addition to a patient-operated drive control system. 		

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(continued) Wheelchair Options, Accessories, and Seating Systems	 b. The item is appropriate for the type of chair the individual has; c. The item itself is medically necessary, as determined through the Mobility Assessment, form found on the QIO-like vendor's website; d. When the item is not a required component of the mobility device at the time of initial dispensing; e. The item is not covered under an existing warranty; and f. As indicated for each specific item further. 				
Anti-rollback Device (E0974)	1. May be covered if the recipient propels himself/herself and needs the device because of ramps which enable the individual to gain access to and from or within the home.				
Arm of Chair Adjustable Arm Height Option (E0973, K0017, K0018, K0020)	1. May be covered if the recipient requires an arm height that is different than that available using nonadjustable arms and the recipient spends at least two hours per day in the wheelchair.				
Arm Trough (E2209)	1. May be covered if recipient has quadriplegia, hemiplegia, or uncontrolled arm movements.				
Batteries / Chargers	1. Up to two batteries (E2361, E2363, E2365, E2371, K0731, and K0733) at any one time are allowed if required for a power wheelchair.		1. Replacements only when not covered under warranty.		
Footrest / Legrest Elevating Legrests (E0990, K0046, K0047, K0053, K0195)	 May be covered if: The recipient has a musculoskeletal condition or the presence of a cast or brace which prevents 90 degree flexion at the knee; The recipient has significant edema of the lower extremities that requires having an 				

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(continued) Footrest / Legrest Elevating Legrests (E0990, K0046, K0047, K0053, K0195)		legrest; or neets the qualifications for and back on the wheelchair.		
Hardware Swingaway, Retractable, Removable for Joystick, Other Control Interface, or Positioning Accessory (E1028)	component ou transfer to a performance hardware is in	ed if recipient needs to move the t of the way to perform a slide bed or chair, or to enable of MRADLs, unless the cluded in the allowance for the E2325, a sip and puff interface).		
Headrest (E0955)	manual tilt-in reclining back manual fully	red when the recipient has a -space, manual semi or fully c on a manual wheelchair, a reclining back on a power power tilt and/or recline power		1. A headrest for a POV or a power wheelchair with a captain's chair seat is non-covered as not medically necessary.
Manual Fully Reclining Back option (E1226)	 May be cover more of the foi a. The reci- developm unable to shift; or The reci- catheteriz- and is ur from the version 	red if the recipient has one or llowing conditions: pient is at high risk for ent of a pressure ulcer and is perform a functional weight cipient utilizes intermittent ation for bladder management hable to independently transfer vheelchair to the bed.		
Non-Standard Seat Frame Dimensions Non-Standard Seat Width and/or Depth for a Manual Wheelchair (E2201- E2204)		vered only if the recipient's		
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MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

Policy: MOBILITY ASS	Policy: MOBILITY ASSISTIVE EQUIPMENT (MAE)				
EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY		
ITEM		REQUIREMENTS	STATEMENTS		
Power Tilt and/or	1. May be covered if the recipient meets the				
Recline Seating	criteria for a power wheelchair and the				
Systems: (E1002-	outcome of the Mobility Assessment, form				
E1010)	found on the QIO-like vendor's website has				
Power Seating System	determined the specific feature to be medically				
(tilt only, recline only,	necessary; and				
or combination tilt and	a. The recipient is at high risk for				
recline – with or	development of a pressure ulcer and is				
without power elevating	unable to perform a functional weight				
legrests)	shift;				
	b. The recipient utilizes intermittent				
	catheterization for bladder management				
	and is unable to independently transfer				
	from the wheelchair to bed; or				
	2. The power seating system is needed to manage				
	increased tone or spasticity.				
Power Wheelchair	1. May be covered in place of a patient-operated				
Drive Control Systems	drive control system if recipient meets MAE				
An Attendant Control	qualifications for a wheelchair, is unable to				
(E2331)	operate a manual or power wheelchair and has				
	a caregiver who is unable to operate a manual				
	wheelchair but is able to operate a power				
	wheelchair.				
Power Wheelchair	1. May be covered if the recipient meets the				
Electronic Interface	criteria for, and has a covered speech				
(E2351)	generating device.				
(to allow a Speech					
Generating Device to					
be operated by the					
<i>PWC control interface)</i>					
Push-Rim Activated	1. May be covered if the recipient meets all				
Power Assistive	qualifications for a power mobility device; and				
Device (E0986) for a	the recipient has been self-propelling in a				
Manual Wheelchair	manual wheelchair for at least one year.				

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COVERAGE AND LIMITATIONS POLICIES

Policy: MOBILITY ASS	Policy: MOBILITY ASSISTIVE EQUIPMENT (MAE)				
EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY		
ITEM		REQUIREMENTS	STATEMENTS		
Safety Belt / Pelvic Strap (E0978)	 May be covered if the recipient has weak upper body muscles, upper body instability or muscle spasticity which requires use of this item for proper positioning. As listed for Wheelchair Options, Accessories and 	For all items under this heading. all from MAE	All from MAE Concred Information; and		
Seating Systems (wheelchair):	Seating Systems.	 For all items under this heading: all from MAE General Information; and Mobility Assessment, form found on the QIO-like vendor's website (refer to detailed requirements in Form Instructions at: https://www.medicaid.nv.gov/providers/form s/forms.aspx and MSM Chapter 1300 - Prior Authorization section. 	 All from MAE General Information; and 1. All seating and positioning devices/material and included components must meet the requirements of CMS and as set forth in the DME MAC Local Coverage Determination (LCD) – L15670 (or more current) and related Policy Articles at the time of dispensing. 2. Coverage and Limitations/Non-Covered as not medically necessary: a. Powered seat cushion (E2610) (effectiveness has not been established). b. A seat or back cushion provided for a transport chair. c. A prefabricated seat cushion, a prefabricated positioning back cushion, or a brand name custom fabricated seat or back cushion which has not received a written coding verification from the DME Pricing, Data Analysis and Coding (PDAC) contractor. 		
General Use Seat Cushion (E2601, E2602) and Wheelchair Back Cushion (E2611, E2612) (Pre-fabricated)	 May be covered if the recipient has a manual or power wheelchair with a sling/solid seat/back. 		1. General use seat cushion or wheelchair back cushion for a POV or a PWC with a captain's chair seat is not medically necessary.		

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Policy: MOBILITY ASSISTIVE EQUIPMENT (MAE)				
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS	
Custom Fabricated Seat Cushion (E2609)	 May be covered if the recipient meets all qualifications for a prefabricated skin protection seat cushion or positioning seat cushion; and The documentation and Mobility Assessment form clearly explains why a prefabricated seating system is not sufficient to meet the recipient's seating and positioning needs. 			
Custom Fabricated Back Cushion (E2617)	 May be covered if the recipient meets all qualifications for a prefabricated positioning back cushion; and The documentation and Mobility Assessment form clearly explains why a prefabricated seating system is not sufficient to meet the recipient's seating and positioning needs. 			
Skin Protection Seat Cushion (E2603, E2604, K0734, K0735) (Pre-fabricated)	 May be covered for a recipient who has a manual or power wheelchair with a sling/solid seat/back; and either of the following: Current or past history of a pressure ulcer on the area of contact with the seating surface; or Absent or impaired sensation in the area of contact with the seating surface or inability to carry out a functional weight shift due to one of the following diagnoses: spinal cord injury resulting in quadriplegia or paraplegia (344.00-344.1), other spinal cord disease (336.0-336.3), multiple sclerosis (340), other demyelinating disease (341.0-341.9), cerebral palsy (343.0-343.9), anterior horn cell diseases including amyotrophic lateral sclerosis (335.0-335.21, 335.23-335.9), post polio paralysis (138), traumatic brain injury resulting in quadriplegia (344.09), spina 			

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Policy: MOBILITY ASSISTIVE EQUIPMENT (MAE)				
EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY	
ITEM		REQUIREMENTS	STATEMENTS	
(continued)	bifida (741.00-741.93), childhood cerebral			
Skin Protection Seat	degeneration (330.0-330.9), Alzheimer's			
Cushion (E2603,	disease (331.0), or Parkinson's disease (332.0).			
E2604, K0734, K0735)				
(Pre-fabricated)				
Positioning Seat	1. May be covered for a recipient who:			
Cushion (E2605,	a. Has a manual or power wheelchair with a			
E2606), Positioning	sling/solid seat/back; and			
Back Cushion (E2613-	b. Has any significant postural asymmetries			
E2616, E2620, E2621)	that are due to one of the diagnoses listed			
and/or Positioning	in Skin Protection Seat Cushion			
Accessory (E0955-	qualification 1.b. above, or to one of the			
E0957, E0960)	following diagnoses: monoplegia of the			
	lower limb (344.30-344.32, 438.40-			
	438.42) or hemiplegia (342.00-342.92,			
	438.20-438.22) due to stroke, traumatic			
	brain injury, or other etiology, muscular			
	dystrophy (359.0, 359.1), torsion dystonias			
	(333.4, 333.6, 333.71), spinocerebellar			
	disease (334.0-334.9).			
Combination Skin	1. May be covered for a recipient who meets the			
Protection and	qualifications for both a Skin Protection Seat			
Positioning Seat	Cushion and a Positioning Seat Cushion as			
Cushion (E2607,	indicated previously.			
E2608, K0736, K0737)				

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Policy: NUTRITIONAL SERVICES					
EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY		
ITEM		REQUIREMENTS	STATEMENTS		
Parenteral Nutrition	 Total Parenteral Nutrition (TPN) is covered for a recipient with permanent, severe pathology of the alimentary tract which does not allow absorption of sufficient nutrients to maintain weight and strength commensurate with the recipient's general condition. Permanence does not require a determination that there is no possibility that the recipient's condition may improve sometime in the future. If the judgment of the attending physician, substantiated in the medical record, is that the condition is of long and indefinite duration (ordinarily at least 3 months), the test of permanence is considered met. The recipient must have: A condition involving the small intestine and/or its exocrine glands which significantly impairs the absorption of nutrients; or Disease of the stomach and/or intestine which is a motility disorder and impairs the ability of nutrients to be transported through the gastrointestinal (GI) system. 	 a. Nutrients billed with a different code are ordered; b. The number of days per week administered is increased or decreased; or c. Parenteral nutrition services are resumed when they are not required for two consecutive months. 	 Parenteral nutrition will be denied as non-covered in situations involving temporary impairments. 		
Infusion Pumps	1. Infusion pumps (B9004 and B9006) are covered		1. Only one pump (stationary or		
Equipment and	for recipients in whom parenteral nutrition is		portable) will be covered at any one		
Supplies: (B9004 and B9006)	covered.		time. Additional pumps will be denied as not medically necessary.		
Supply Kit, (B4220 or B4222) Administration Kit	1. If the coverage requirements for parenteral nutrition are met, one supply kit (B4220 or B4222) and one administration kit will be covered for each day that parenteral nutrition is administered, if such kits are medically necessary and used.				

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Policy: NUTRITIONAL SERVICES					
EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY		
ITEM		REQUIREMENTS	STATEMENTS		
Enteral Nutrition	 Enteral equipment and supplies are a Medicaid program benefit that requires a prior authorization. The following diagnoses and conditions are acceptable for medical coverage, based on severity and the QIO-like vendor determination: AIDS wasting syndrome (as indicated by a weight loss of 20 pounds or 10% of reference weight); Carcinoma of gastrointestinal tract; Disease of pancreas; Dysphagia; Failure to thrive; Fistulas of the gastrointestinal tract; Gastrostomy tube, artificial opening status; Gastrostomy tube, attention to artificial opening; Inflammatory bowel disease; Intestinal malabsorption; Malabsorption; Necrotizing enterocolitis; Noninfectious gastroenteritis and colitis; Pancreatitis and pancreatic insufficiency; Radiation or chemotherapeutic enteropathy; Short bowel syndrome; and/or Vascular disease of the small bowel. As a non-allergenic source of food in infants when all (e.g., soy base formulas) other food formulas are not tolerated; or 	 Physician's/Practitioner's Order/ Prescription. Prior authorization when indicated. 	 Non-covered nutritional supplies and products: a. Enteral nutrition will be denied as non-covered in situations involving temporary impairments. b. Enteral nutrition is non-covered for recipients with a functioning gastrointestinal tract whose need for enteral nutrition is due to reasons such as anorexia or nausea associated with mood disorder, end-stage disease, etc c. Enteral nutrition products that are administered orally and related supplies are non- covered. d. Baby food and other regular grocery products that can be blenderized and used with the enteral system will be denied as non-covered. Nutritional supplements carved out from institutional per diem if clinical coverage criteria are met. 		

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Policy: NUTRITIONAL SERVICES						
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS			
Medical Foods for Inborn Errors of Metabolism (S9435)	 Authorization of "medical foods" will be considered for recipients under the age of 21 years as an EPSDT service with a diagnosis of an inherited metabolic disease in which treatments are restricted and a monitored die consisting of specially formulated low-protein foods are an established standard of care. The following inherited metabolic conditions fit the category, but are not limited to: Phenylketonuria (PKU) ICD-9 270.1 Homocystinuria ICD-9 270.4 Maple Syrup Urine Disease ICD-9 270.3 Definitions and qualifications: a. Medical foods refer to products designed for the specific nutrition management of a disease or condition for which distinctive nutrition requirements based on recognized scientific principles are established by medical evaluation. b. "Inherited metabolic disease" means a disease caused by an inherited abnormality of body chemistry for which testing is mandated by law. c. Medical foods are products specially formulated or modified to have less thar one gram of protein per serving. This does not include a food that is naturally low ir protein. d. Medical food is prescribed by and consumed under the direction of a physician for the dietary treatment of a qualifying metabolic disease. e. The recipient is currently receiving comprehensive nutrition services by a physician and dietician for the dietary 	 physician specializing in the treatment of metabolic conditions for requested "medical foods"; 2. A completed prior authorization form that includes: a. types of medical food (e.g., LP baking mix); b. product line company names and product code numbers; c. total amount (units or case) of each medical food; d. number of servings for each product unit (number of servings per box, can or case); e. cost per unit or case for each medical food product; f. total cost of all products submitted; and g. Dates and duration of request 3. History and physical examination and current evaluation (within the last six months) which includes all existing diagnoses and medical conditions from the physician specializing in the treatment of metabolic conditions or an appropriate specialist. Documentation must include test results used in establishing the diagnosis and any other pertinent medical data/reports to justify products being requested; 4. A copy of the nutritional assessment and treatment of metabolic in nutritional assessment and treatment of metabolic 	 Medical foods will be approved after review of submitted documentation if found to meet the following conditions: a. Documentation supports dietary treatment of the metabolic disease or conditions mentioned in this policy for which nutritional requirements are established by medical evaluation, but does not include a natural food that is naturally low in protein; b. Submitted supporting docu- mentation is found to support inherited metabolic diagnosis; and c. Approved time-frame will be for a maximum of six-months and the servicing provider can only be a Medicaid Pharmacy or DME provider. Grocery stores, health food stores, and/or retail vendors may not be authorized as providers for medical foods. 			

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Policy: NUTRITIONAL SERVICES					
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS		
(continued) Medical Foods for Inborn Errors of Metabolism (S9435)	 treatment of a qualifying metabolic disease. f. Medical foods specifically used to meet the distinctive nutritional requirements of a qualifying metabolic disorder and not generally used by persons in the absence of a qualifying metabolic disorder. g. Medical foods should be requested as part of an EPSDT supplement service. h. Medical foods are not food products readily available in the grocery stores and health food stores. For example, a child with diabetes could find a variety of foods in the grocery store to meet the child's nutritional requirements without specially formulated medical foods. i. Approval will be limited to \$2,500.00 per year unless proof of medical necessity exceeds that amount. 	or total protein intake for disorders requiring a protein restriction. Snack foods do not exceed 10% of total cost of foods requested; and b. Documentation that the medical food is specially formulated and necessary for specific dietary management of the metabolic disorder.			

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Policy: ORTHOTIC AND PROSTHETIC DEVICES						
EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY			
ITEM		REQUIREMENTS	STATEMENTS			
Orthotics and/or Prosthetics Adjustments, Repairs and Component Replacements	 Replacement of a prosthesis, prosthetic component or orthosis is covered if the treating physician orders a replacement device or part because of any of the following: A change in the physiological condition of the recipient; Irreparable wear of the device or a part of the device, without evidence of recipient negligence; or The condition of the device or part of the device requires repairs and the cost of such repairs would be more than 60% of the cost 	 Physician's/Practitioner's Order/ Prescription. Prior authorization, when indicated. 	 Routine periodic servicing such as testing, cleaning, and checking is non- covered. Adjustments to a prosthesis required by wear or by a change in the recipient's condition are covered under the initial physician's order for the prosthesis for the life of the prosthesis. Maintenance recommended by the manufacturer that must be performed by the prosthetist is a covered repair. Repairs are covered when necessary to make the prosthesis functional. The 			
Orthopedic Shoe-	of a replacement device or of the part being replaced. 1. Devices are covered for individuals under age 21	1. Physician's order.	cost of the repairs must not exceed the cost for a replacement.1. Refer to Diabetic Services section and			
Related Services	6	 Privation softer. Prior authorization is required when "L" code 	HCPCS "A" codes in Fee Schedule for			
(inserts, arch	necessary through EPSDT screening and	2. Prior authorization is required when L code product rate is \$250.00 or more per unit.				
supports, footwear,	recommendations.		diabetic shoe insert coverage information.			
lifts, wedges, heels,	 A surgical boot/shoe or Plastazote sandal may be 					
	2. A surgical boot/shoe of Plastazote sandal may be covered for individuals of any age when ordered					
and related services) – HCPCS "L" codes	and determined to be medically necessary.					

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EQUIPMENT OR ITEM	QUA	ALIFICATIONS		FORMS AND DOCUMENTATION REQUIREMENTS		MISCELLANEOUS POLICY STATEMENTS
Orthotics Ankle-Foot Orthoses (AFO) Knee-Ankle-Foot Orthoses (KAFO)	 correction of a DHCFP for elig <u>AFOs used in r</u> A static AFO following criter a. Plantar fle (ICD-9 d) dorsiflexio testing of fixed contr b. Reasonable correct the c. Contractur interfere si functional d. Used as a d which inc involved m <u>AFO/KAFOs u</u> A molded-to fabricated ar recipients if the a. The recipients if the a. The recipients if the a. The recipients if the a or foot in r d. There is a or foot in r d. The recipients that a model to foot an another for the conditional or foot in r 	exion contracture of the ankle iagnosis code 718.47) with n on passive range of motion at least 10 degrees (e.g., a non- acture); e expectation of the ability to contracture; e is interfering or expected to ignificantly with the recipient's abilities; and component of a therapy program ludes active stretching of the nuscles and/or tendons. sed in ambulatory recipients: o-patient-model, or custom- e covered for ambulatory e following are met: tent could not be fit with a	1. 2. 3.	Physician order. Prior Authorization. Original orthotics, adjustments, repairs, replacement of parts or an entire orthosis require medical documentation and may be subject to limitations of costs and frequency which are deemed reasonable by the program.	1.	Orthotics include but may not be limited to: braces, orthopedic shoes, elasti stockings, back supports/ corsets splints, and garments for treating bur patients. Providers of this type of equipment ar to identify each component by L-cod identifiers according to the America Orthotic and Prosthetic Association.
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Policy: ORTHOTIC A	ND PROSTHETIC DEVICES		
EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY
ITEM		REQUIREMENTS	STATEMENTS
(continued)	lacks normal anatomical integrity or		
Orthotics	anthropometric proportions.		
Ankle-Foot Orthoses			
(AFO)			
Knee-Ankle-Foot			
Orthoses (KAFO)			
Thoracic-Lumbar-	1. TLSO or LSO are covered when it is ordered		
Sacral Orthoses	for one of the following indications:		
(TLSO)	a. To reduce pain by restricting mobility of		
	the trunk;		
Lumbar-Sacral	b. To facilitate healing following an injury to		
Orthoses (LSO)	the spine or related soft tissue;		
	c. To facilitate healing following a surgical		
	procedure on the spine or related soft		
	tissue; or		
	d. To otherwise support weak spinal muscles		
	and/or a deformed spine.		

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ODTIOTIC AND DECOTIETIC DEVICES

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EQUIPMENT OR ITEM	QUA	LIFICATIONS		FORMS AND DOCUMENTATION REQUIREMENTS		MISCELLANEOUS POLICY STATEMENTS
Prosthetic Devices	an artificial substit for eligible recipier A determination certain component based on the re abilities. 1. Potential func reasonable exp treating phy including but r a. The recip prior prost b. The recc including and the problems; c. The recipi d. Clinical rehabilitat the follow <u>Level 0</u> : Does not ambulate or tran assistance and a pr quality of life or m <u>Level 1</u> : Has the prosthesis for trar surfaces at fixed c and unlimited hous <u>Level 2</u> : Has tt ambulation with the	of the medical necessity for s/additions to the prosthesis is cipient's potential functional tional ability is based on the ectations of the prosthetist and sician, considering factors not limited to: ient's past history (including thetic use if applicable); ipient's current condition the status of the residual limb nature of other medical ent's desire to ambulate; and assessments of recipient ion potential must be based on ing classification levels: have the ability or potential to sfer safely with or without osthesis does not enhance their obility. ability or potential to use a usfers or ambulation on level adence. Typical of the limited	1.	Initial prosthetics, adjustments for which payment is to be made, repairs, replacement of parts, or an entire prosthetic device require medical documentation and may be subject to limitations of cost and frequency which are deemed reasonable by the program. Sufficient clinical documentation of functional need for the technology or design feature of a given type of prosthesis is required to be retained in the physician's or prosthetist's files and must be available for Medicaid review.	2.	 Myoelectrically controlled prostheses and related equipment are not covered by this program. Providers of this type of equipment are to identify each component by L-code identifiers according to the Americar Orthotic and Prosthetic Association. The following items are included in the reimbursement for a prosthesis and are not separately billable: a. Evaluation of the residual limb and gait; b. Fitting of the prosthesis; c. Cost of base component parts and labor contained in HCPCS base codes; d. Repairs due to normal wear or teat within 90 days of delivery; e. Adjustments of the prosthesis or component and for 90 days from the date or delivery when the adjustments are no necessitated by changes in the residual limb or the recipient's functional abilities.
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Policy: ORTHOTIC AND PROSTHETIC DEVICES					
EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY		
ITEM		REQUIREMENTS	STATEMENTS		
(continued)	community ambulator.				
Prosthetic Devices					
	Level 3: Has the ability or potential for ambulation				
	with variable cadence. Typical for the community				
	ambulatory who has the ability to traverse most				
	environmental barriers and may have vocational,				
	therapeutic or exercise activity that demands				
	prosthetic utilization beyond simple locomotion.				
	Level 4: Has the ability or potential for prosthetic				
	ambulation that exceeds basic ambulation skills,				
	exhibiting high impact, stress, or energy levels.				
	Typical of the prosthetic demands of the child,				
	active adult, or athlete. Services billed for this				
	functional level are non-covered by Medicaid.				
	Foot and Knee Prosthesis:				
	Foot and knee prosthesis coverage will be based				
	on medical necessity by the QIO-like vendor. The				
	recipient's functional level will be taken into				
	consideration.				
	Sockets:				
	1. Test (diagnostic) sockets for immediate				
	prostheses (L5400-L5460) are not medically				
	necessary.				
	2. No more than two test (diagnostic) sockets				
	for an individual prosthesis are medically				
	necessary without additional documentation.				
	3. No more than two of the same socket inserts				
	(L5654-L5665) are allowed per individual				
	prosthesis at the same time.				

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Policy: OSTEOGENESI	Policy: OSTEOGENESIS STIMULATOR DEVICES				
EQUIPMENT OR	QUALIFICATIONS		FORMS AND DOCUMENTATION		MISCELLANEOUS POLICY
ITEM			REQUIREMENTS		STATEMENTS
Osteogenesis Stimulator (Non-spinal Noninvasive Electrical)	 Device may be covered if: Non-union of a long bone fracture after six months have elapsed without healing of the fracture; Failed fusion of a joint, other than in the spine, where a minimum of nine months have elapsed since the last surgery; or Congenital pseudarthrosis 	1. 2.	Prescription and/or MD signed Prior Authorization Form. Medical documentation supporting qualifying factors.	1.	Rental for 20-week intervals, additional authorization will be considered with medical justification. Ultrasonic Osteogenic Stimulators are non-covered Medicaid services.
Osteogenesis Stimulator (Spinal Noninvasive Electrical)	 Device may be covered if: Failed spinal fusion where a minimum of nine months have elapsed since the last surgery; Following a multilevel spinal fusion surgery involving three or more vertebrae; or Following spinal fusion surgery where there is a history of a previously failed spinal fusion. 	1. 2.	Prescription and/or MD signed Prior Authorization Form. Medical documentation supporting qualifying factors.	1.	Rental for 20-week intervals, additional authorization will be considered with medical justification. Ultrasonic Osteogenic Stimulators are non-covered Medicaid services.

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Policy: PHOTOTHERAPY UNITS				
EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY	
ITEM		REQUIREMENTS	STATEMENTS	
Phototherapy Unit	1. Bilirubin levels must be at or greater than 12.0	1. Prescription and/or MD signed Prior		
	with bilirubin therapy on initial day of	Authorization Form.		
	treatment.	2. Medical documentation supporting qualifying		
	2. Authorization is for a maximum of three days.	factors.		

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Policy: PNEUMATIC COMPRESSION DEVICES				
EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY	
ITEM		REQUIREMENTS	STATEMENTS	
Pneumatic	1. One or more limbs involved; and	1. Prescription and/or MD signed Prior		
Compression Devices	2. Radical surgical procedure with removal of	Authorization Form.		
(used for lymphedema)	regional groups of lymph nodes (after radical	2. Medical documentation supporting qualifying		
	mastectomy); or	factors.		
	3. Post radiation fibrosis;			
	4. Spread of malignant tumors to regional lymph			
	nodes with lymphatic obstruction;			
	5. Scarring of lymphatic channels,			
	6. Onset of puberty (Milroy's disease); or			
	7. Congenital anomalies; and			
	8. Must be treatment of last resort with			
	documented evidence that elevation and			
	custom fabricated gradient pressure stockings			
	or sleeves are ineffective; and			
	9. Continuous oversight by treating physician			
	(including instruction, treatment plan, fracture			
	and duration of use ongoing monitoring and			
	evaluation).			

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DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

Policy: PREGNANCY-R	Policy: PREGNANCY-RELATED EQUIPMENT				
EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY		
ITEM Home-Based (outpatient) Terbutaline Infusion Pump Therapy	 Terbutaline infusion pump therapy is a covered benefit when the following conditions are met: 1. The recipient is at high risk for preterm labor and delivery based on one or a combination of factors: a. Current diagnosis of preterm labor with uterine contractions of four or more per hour and progressive cervical change; b. Cervical dilatation is less than four centimeters; c. History of preterm labor/delivery with previous pregnancies. 2. The recipient is currently or has recently been under treatment to prevent preterm labor with a combination of the following methods: a. Bed rest or restricted activity; b. Oral tocolytic therapy (document ineffectiveness); c. Increased office visits or phone contact for counseling; d. Hospitalization. 3. Appropriate alternative treatment has been tried and was not successful or was contraindicated. 4. Physician states recipient is capable of complying with home Terbutaline infusion pump therapy. 5. Recipient is not less than 20 weeks gestation or more than 37 weeks gestation. 6. Fetus is alive and well with an estimated weight of less than 2,500 grams. 	 Physician's/Practitioner's Order/ Prescription. Requires a prior authorization. Medical records from physician must be submitted to substantiate all qualifications. Prior authorization will not be processed without medical records to substantiate request. 	STATEMENTS		

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Policy: PREGNANCY-R	ELATED EQUIPMENT		
EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY
ITEM		REQUIREMENTS	STATEMENTS
Home Uterine Activity	1. Recipient has a current diagnosis of pre-term		1. Reimbursement only for days of
Monitor	labor and a history of previous pre-term		documented telephone contact between
	labor/delivery with pregnancies.	2. Prior Authorization <u>Note</u> : Prior authorization	recipient/physician and monitoring
	2. Records from physician showing pre-term	-	device.
	labor with uterine contractions of four or more		
	per hour and progressive cervical changes.	3. Medical documentation supporting qualifying	
	3. Cervical dilation is less than four centimeters.	factors	
	 Recipient is ordered on bedrest or restricted activities. 		
	5. Tocolytic therapy initiated (oral,		
	subcutaneous, or intravenous route).		
	6. Documentation will show there is an increase		
	in physician/patient contact due to pre-term		
	labor symptoms.		
	7. The recipient is, in the opinion of the		
	physician, capable of complying with the		
	home monitoring program.		
	8. Recipient is not less than 24 weeks gestation		
	or more than 37 weeks gestation.		

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Policy: RESPIRATORY EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY
ITEM		REQUIREMENTS	STATEMENTS
Apnea Monitor	 One year qualification for at least one of: a. 765.0-1 prematurity (gestational age must be listed on CMS 1500); b. 764.0-9 Substantially small for gestational age; c. 760.71 HX of maternal alcohol abuse; d. 760.72 HX of maternal narcotics abuse; and/or e. 760.73 HX of maternal hallucinogenic agent abuse. Six month qualification for at least one of: a. 530.1 Gastro-esophageal reflux; b. 786.09 Abnormal pneumogram indicating desaturating apnea; c. 799.0 Periodic respirations; d. 727.9 Significant bradycardia or tachycardia of unknown or specified origin; e. 746.9 Congenital heart defect; f. 770.7 Bronchopulmonary dysplasia or newborn respiratory distress; g. 770.8 Respiratory distress; h. 798.0 Family history of SIDS (siblings only); i. 480.1 Respiratory Syncytial Virus (RSV); j. 770.8 Apparent Life Threatening Episode (ALTE) with subsequent visits to physician or emergency room; k. 478.74 Laryngeotracheal malacia; l. 748.3 Tracheal stenosis; and/or m. 787.2 Swallowing abnormality. 	 Prescription and/or MD signed Prior Authorization Form. Medical documentation supporting qualifying factors. 	 Program limit to one year for diagnoses including prematurity and maternal substance abuse. Other diagnoses limited to six months. Beyond stated time limit requires prior authorization with medical justification. Original prior authorization not required for ICD-9 codes listed under qualifications. Other diagnoses require prior authorization. Reference DMEPOS PT 33 Fee Schedule for quantity limits. An Apnea Monitor is a non- reimbursable service in conjunction with an E0463 or E0464 pressure ventilator, with pressure control pressure support, and flow triggering features.

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Policy: RESPIRATORY EQUIPMENT OR	QUALIFICATIONS		FORMS AND DOCUMENTATION	MISCELLA	NEOUS POLICY
ITEM	QUALIFICATIONS		REQUIREMENTS		FEMENTS
Bi-Level Positive	1. For an E0470 or E0471 Respiratory As	ist 1.	Š		ental will be for three
Airway Pressure	Device (RAD) to be covered, the treat		Authorization/CMN Form.	months.	
(BiPAP) Device	physician must fully document in		Sleep Study (Diagnostic and Titrated sleep	2. Further approv	al requires:
	recipient's medical record sympto	ns	studies).	a. A letter	of compliance from the
BiPAP 'S' (E0470)	characteristic of sleep-associa	ed 3.	Medical documentation supporting qualifying	recipient;	
(without back up)	hypoventilation, such as dayti		factors.		eted form found on the
	hypersomnolence, excessive fatigue, morn		¹		vendor's website; or
BiPAP 'ST' (E0471)	headache, cognitive dysfunction, dyspnea, et		equipment).		p notes from physician
(with back up rate)	A RAD (E0470, E0471) used to administ				ting compliance with the
	Noninvasive Positive Pressure Respirate		specified in the Qualifications section for each	BiPAP; o	
	Assistance (NPPRA) therapy is covered		scenario.		out/printout from the
	those recipients with clinical disorder group				supplier documenting
	characterized as (Group I) restrictive thora			regular us	sage of the BiPAP.
	disorders (e.g., progressive neuromuscu				
	diseases or severe thoracic cage abnormalitie				
	(Group II) severe chronic obstruct				vill be rented until the
	pulmonary disease (COPD), (Group III) central				is reached, this includes
Bi-Level Positive	sleep apnea (CSA), or (Group IV) obstruct			the initial three month rental period	e month rental period.
Airway Pressure	sleep apnea (OSA) (E0470 only) and who a	SO			
(BiPAP) Device	meet the following criteria:				
	Group I: Restrictive Thoracic Disorders:				
BiPAP 'S' (E0470)	a. There is documentation in the recipient's				
(without back up)	medical record of a progress				
	neuromuscular disease (e.g., amyotrop				
BiPAP 'ST' (E0471)	lateral sclerosis) or a severe thoracic ca				
(with back up rate)	abnormality (e.g., post-thoracoplasty	or			
	TB); and				
	b. An arterial blood gas PaCO2, done wh				
	awake and breathing the recipient's us	al			
	FIO2 is $>$ 45 mm Hg; or				
	c. Sleep oximetry demonstrates oxyg				
	saturation < 88% for at least f				
continuous minutes, done while breathing		ng			
	the recipient's usual FIO2; or				
	<u> </u>	<u> </u>			
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Policy: RESPIRATORY SERVICES				
EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY	
ITEM		REQUIREMENTS	STATEMENTS	
(continued)	d. For a progressive neuromuscular disease			
BiPAP 'ST' (E0471)	(only), maximal inspiratory pressure is <			
(with back up rate)	60 cm H20 or forced vital capacity is $<$			
	50% predicted; and			
	e. Chronic obstructive pulmonary disease			
	does not contribute significantly to the			
	recipient's pulmonary limitation.			
	3. If all previously described criteria are met,			
	either an E0470 or E0471 device (based upon			
	the judgment of the treating physician) will be			
	covered for recipients within this group of			
	conditions for the first three months of NPPRA			
	therapy (see continued coverage after the initial			
	three months). If all of the previously			
	described criteria are not met, then E0470 or			
	E0471 and related accessories will be denied as			
	not medically necessary.			
	Group II: Severe COPD:			
	a. An arterial blood gas PaCO ₂ done while			
	awake and breathing the recipient's usual			
	FIO_2 is ≥ 52 mm Hg; and			
	b. Sleep oximetry demonstrates oxygen			
	saturation $\leq 88\%$ for at least five continuous			
	minutes, done while breathing oxygen at 2			
	LPM or the recipient's usual FIO_2			
	(whichever is higher);			
	c. An arterial blood gas $PaCO_2$, done while			
	awake and breathing the recipient's usual FIO_2 , is $\geq 52 \text{ mm Hg}$; and			
	d. Prior to initiating therapy, OSA (and			
	treatment with CPAP) has been considered			
	and ruled out.			

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EQUIPMENT OR	QU	ALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY
ITEM			REQUIREMENTS	STATEMENTS
(continued)		previously described criteria for		
Bi-Level Positive	recipients wit	h COPD are met, an E0470		
Airway Pressure	device will b	be covered for the first three		
(BiPAP) Device	months of N	PPRA therapy (see Continued		
		n E0471 device will not be		
BiPAP 'S' (E0470)		recipient with COPD during the		
(without back up)		hs, because therapy with a E0470		
		oper adjustments of the device's		
BiPAP 'ST' (E0471)		cipient accommodation to its use		
(with back up rate)		esult in sufficient improvement		
		ed of a back-up rate. (See further		
	in this section	for coverage of an E0471 device		
		er two month's use of an E0470		
	device).			
		eviously described criteria are not		
		and related accessories will be		
		medically necessary. If E0471 is		
		the criteria for an E0470 device		
	are met, since the E0471 is in a different payment category than E0470 and a least costly			
	medically appropriate alternative payment			
	cannot be made, it will be denied as not			
medically necessary.				
Group III: Central Sleep Apnea (e.g., apnea not due				
	to airway obstruction			
		ing therapy, a complete facility-		
		ed polysomnogram must be		
		umenting the following:		
		nosis of central sleep apnea		
	(CSA);			
b. The exclusion of obstructive sleep apnea (OSA) as the production of all a				
	(OSA) as the predominant cause of sleep- associated hypoventilation;			
	c. The ruling out of CPAP as effective therapy if OSA is a component of the			
	sleep-associated hypoventilation; and			
	5100p-asso	chated hypoventilation, and		
I1 1. 00)15	DME DIGDOGADI		Ammondin D. D 54
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ITEM		REQUIREMENTS	STATEMENTS	
	 d. Oxygen saturation ≤ 88% for at least five continuous minutes, done while breathing the recipient's usual FIO₂; and e. Significant improvement of the sleep-associated hypoventilation with the use of an E0470 or E0471 device on the settings that will be prescribed for initial use at home, while breathing the recipient's usual FIO₂. 6. If all previously described criteria are met, either an E0470 or E0471 device (based upon the judgment of the treating physician) will be covered for recipients with documented CSA conditions for the first three months of NPPRA therapy (see Continued Coverage). If all of the previously described criteria are not met, then E0470 or E0471 and related accessories will be denied as not medically necessary. Group IV: Obstructive Sleep Apnea (OSA): Criteria (a) and (b) are both met: a. A complete facility-based, attended polysomnogram has established the diagnosis of obstructive sleep apnea according to the following criteria: 1. The apnea-hypopnea index (AHI) is ≥ 15 events per hour; or 2. The AHI is from 5 to 14 events per hour with documented symptoms of: a. Excessive daytime sleepiness, impaired cognition, mood disorders, or insomnia; or b. Hypertension, ischemic heart disease, or history of stroke; and 			

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EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY		
ITEM		REQUIREMENTS	STATEMENTS		
(continued)	b. A single level device E0601, Continuous				
Bi-Level Positive	Positive Airway Pressure (CPAP) device				
Airway Pressure	has been tried and proven ineffective.				
(BiPAP) Device	7. If the previously described criteria is met, an				
	E0470 device will be covered for the first				
BiPAP 'S' (E0470)	three months of NPPRA therapy (see				
(without back up)	Continued Coverage). If E0470 is billed and				
BiPAP 'ST' (E0471)	these criteria are not met but the coverage criteria in the DMEMAC LCD and/or Policy				
(with back up rate)	Articles for Continuous Positive Airway				
(with back up rate)	Pressure System (CPAP) are met, payment				
	will be based on the allowance for the least				
	costly medically appropriate alternative,				
	E0601.				
	8. An E0471 device is not medically necessary if				
	the primary diagnosis is OSA. If E0471 is				
	billed, since the E0471 is in a different				
	payment category than E0470 and E0601 and				
	a least costly medically appropriate alternative				
	payment cannot be made, it will be denied as				
	not medically necessary.				
	Continued Coverage For E0470 And E0471				
	Devices Beyond First Three Months Of Therapy:				
	1. Recipients covered for the first three months				
	for an E0470 or E0471 device must be re-				
	evaluated to establish the medical necessity of				
	continued coverage beyond the first three				
	months. While the recipient may certainly				
	need to be evaluated at earlier intervals after				
	this therapy is initiated, the re-evaluation upon				
	which will base a decision to continue				
	coverage beyond this time must occur no				
	sooner than 61 days after initiating therapy by				

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ITEM		REQUIREMENTS	STATEMENTS	
(continued)	the treating physician. Medicaid will not			
Bi-Level Positive	continue coverage for the fourth and			
Airway Pressure	succeeding months of NPPRA therapy until			
(BiPAP) Device	this re-evaluation has been completed.			
	2. There must be documentation in the recipient's			
BiPAP 'S' (E0470)	medical record about the progress of relevant			
(without back up)	symptoms and recipient usage of the device up			
	to that time. Failure of the recipient to be			
BiPAP 'ST' (E0471)	consistently using the E0470 or E0471 device			
(with back up rate)	for an average of four hours per 24 hour period			
	by the time of the re-evaluation (on or after the			
	31st day, but no later than 91 days after			
	initiation of therapy) would represent non-			
	compliant utilization for the intended purposes			
	and expectations of benefit of this therapy. This			
	would constitute reason to deny continued			
	coverage as not medically necessary.			
	3. The following items of documentation must be			
	obtained by the supplier of the device for			
	continuation of coverage beyond three months:			
	a signed and dated statement completed by the			
	treating physician no sooner than 61 days after			
	initiating use of the device,			
	declaring that the recipient is compliantly using			
	the device (an average of four hours per 24			
	hour period) and that the recipient is benefiting from its use. A "Usage Evaluation" form FH-			
	1A, found on the QIO-like vendor's website is			
	available for use at:			
	https://www.medicaid.nv.gov/,			
	select "Provider" then "Forms". It is not			
	mandatory that this form be used as long as the			
	above information is provided by the treating			
	physician.			
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EQUIPMENT OR		ALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY
ITEM			REQUIREMENTS	STATEMENTS
(continued)	4. If the above	criteria are not met, continued		
Bi-Level Positive	coverage of a	an E0470 or E0471 device and		
Airway Pressure	related acces	sories will be denied as not		
(BiPAP) Device	medically nec			
	5. For Group II	(COPD) recipients who qualified		
BiPAP 'S' (E0470)	for an E0470	device, if at a time no sooner than		
(without back up)	61 days after	initial issue and compliant use of		
	an E0470 d	levice, the treating physician		
BiPAP 'ST' (E0471)	believes the re	cipient requires an E0471 device,		
(with back up rate)	the E0471 d	levice will be covered if the		
_	following crite	eria are met:		
	a. an arteria	l blood gas PaCO ₂ , repeated no		
	sooner th	an 61 days after initiation of		
	compliant	use of the E0470, done while		
	awake an	d breathing the recipient's usual		
		remains \geq 52 mm Hg;		
		kimetry, repeated no sooner than		
		fter initiation of compliant use of		
		device, and while breathing with		
		0 device, demonstrates oxygen		
		< 88% for at least five		
		s minutes, done while breathing		
		2 LPM or the recipient's usual		
		chever is higher); and		
		and dated statement from the		
		physician, completed no sooner		
		ays after initiation of the E0470		
		eclaring that the recipient has		
		pliantly using the E0470 device		
		ge of four hours per 24 hour		
		out that the recipient is NOT		
		from its use.		
		riteria for an E0471 are not met,		
		471 is in a different payment		
		n E0470 and a least costly		
	medically app	ropriate alternative payment		
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Policy: RESPIRATORY	SERVICES		
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS
(continued) Bi-Level Positive Airway Pressure (BiPAP) Device BiPAP 'S' (E0470) (without back up) BiPAP 'ST' (E0471) (with back up rate)	cannot be made, it will be denied as not medically necessary.		
Continuous Positive Airway Pressure Device CPAP (E0601)	 A single level continuous positive airway pressure (CPAP) device (E0601) is covered if the recipient has a diagnosis of obstructive sleep apnea (OSA) documented by an attended, facility-based polysomnogram <u>and</u> meets either of the following criteria (a or b): a. The AHI is ≥ 15 events per hour; <u>or</u> b. The AHI is from 5 to 14 events per hour with documented symptoms of: Excessive daytime sleepiness, impaired cognition, mood disorders, or insomnia; <u>or</u>	 Prescription and/or MD signed Prior Authorization/CMN Form. Sleep Study (Diagnostic and Titrated sleep studies). Medical documentation supporting qualifying factors. Manufacturer's Invoice (purchased equipment). Refer to specific documentation requirements specified in the Qualifications section for each scenario. 	 The initial rental will be for three months. Further approval requires: a. letter of compliance from the recipient; or b. a completed form found on the QIO-like vendor's website; or c. follow up notes from physician documenting compliance with the CPAP; or d. a readout/printout from the CPAP supplier documenting regular usage of the CPAP. The CPAP will be rented until the purchase price is reached, this includes the initial three month rental period.

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EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY		
ITEM		REQUIREMENTS	STATEMENTS		
(continued)	use is defined as an average of four hours per 24				
Continuous Positive	hour period.				
Airway Pressure					
Device	A "Usage Evaluation" form FH-1A, found on the				
CPAP (E0601)	QIO-like vendor's website is available for use at:				
	https://www.medicaid.nv.gov/, select "Provider"				
	then "Forms". It is not mandatory that this form				
	be used as long as the previously listed is				
	provided by the treating physician.				
	The supplier cannot provide answers to any of the				
	information, as it must be obtained from the				
	recipient, caregiver, spouse, or attending				
	physician. Information should include:				
	a. Number of hours a day the machine is used.				
	b. Number of months using machine.				
	c. Will the recipient continue to use the				
	machine in the future?				
	Identify who has answered the information				
	(cannot be the supplier).				

DIVISION OF HEALTH CARE FINANCING AND POLICY

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APPENDIX B

MEDICAID SERVICES MANUAL

Subject:

EQUIPMENT OR ITEMFOA-approHigh Frequency Chest Wall Oscillation Air-Pulse Generator System (E0483)FDA-appro (HFCC) of compresson meet all of 1. Docum (Rental and the initial purchase includes hose and vest)I. Docum and la utilize diagno Secreti a. Cy b. ClReplacement Items:2. Recipi diagno secreti a. Cy b. ClHigh Frequency Chest Wall Oscillation Systems Vest, for the use with recipient owned equipment (A7025)3. Well-o includ valve, secretiHigh Frequency Chest Wall Oscillation System Hose, for use with recipient owned equipment (A7026)5. Docum cur
High Frequency Chest Wall OscillationFDA-appro (HFCC)Air-Pulse Generator System (E0483)(HFCC)aMir-Pulse Generator System (E0483)compresso meet all of 1. Docum and la utilize(Rental and the initial purchase includes hose and vest)a. CNose and vest)2. Recipi diagno secreti a. CReplacement Items:a. CBigh Frequency Chest Wall Oscillationb. ClKeystems Vest, for the use with recipient owned equipment (A7025)3. Well-cHigh Frequency Chest Wall Oscillation3. Well-cSystem Hose, for use with recipient owned equipment (A7026)4. Docum includ least d
atelect by hig 6. Age gr 7. Recipi perfor (such CPT o CPT).

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EQUIPMENT OR	<u>Y SERVICES</u> QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY
ITEM	Quilli Territorio	REQUIREMENTS	STATEMENTS
(continued)	Recipients who have a documented diagnosis, other		1. When the criteria in this policy are not
High Frequency	than those listed under item 2, which causes		met.
Chest Wall Oscillation	excessive, tenacious secretions and impairs ability to		2. Recipient receiving duplication of
Air-Pulse Generator	clear secretions may be reviewed on a case-by-case		services.
System (E0483)	basis to determine Medical Necessity (e.g., not		3. The DHCFP will not reimburse providers
	experimental or investigational). For consideration,		for bronchial drainage performed by a
(Rental and the initial	the recipient must meet the following qualifications:		therapist or other health care professiona
purchase includes	1. Recipient meets qualifications 1 through 7,		while the recipient has the bronchia
hose and vest)	excluding item 2; and		drainage vest (e.g., home health services
	2. Documented evidence of a recent prior history		where a physical therapist, nurse, and/or
Replacement	of pneumonia or other significant worsening		aide is performing CPT and postural
Items:	pulmonary functioning.		drainage).
			4. Recipients who have contraindication of
High Frequency Chest	Qualifications for Continued Use		external manipulation of the thorax as
Wall Oscillation			defined by American Association of
Systems Vest, for	Continued coverage of the HFCC device beyond the		Respiratory Care (AARC) contained in
the use with recipient	three-month trial of therapy requires documentation		their clinical practice guidelines for
owned equipment	dated no sooner than the 61^{st} day, but not later than		Postural Drainage Therapy which
(A7025)	120 days after initiating therapy in one of the		include, but are not limited to:
~ /	following formats:		a. unstable head or neck injury;
High Frequency Chest	1. The treating physician submits documentation to		b. active hemorrhage with
Wall Oscillation	include the effectiveness of treatment,		hemodynamic instability;
System Hose, for	recipient's compliance and tolerance of the		c. subcutaneous emphysema;
use with recipient	therapy; or		d. spinal fusion or spinal anesthesia;
owned equipment	2. Report via monthly usage meter checks		e. recent skin grafts or flaps on the
(A7026)	documenting use at least 67% of prescribed		thorax;
	frequency.		f. burns, open wounds;
	1		g. skin infections of the thorax;
			h. recently placed trans-venous
			pacemaker or subcutaneous
			pacemaker;
			i. suspected pulmonary tuberculosis;
			j. lung contusion;
			k. bronchospasm;
			1. osteomyelitis of the ribs;
			m. osteoporosis;
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EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY
ITEM (continued) High Frequency Chest Wall Oscillation Air-Pulse Generator System (E0483) (Rental and the initial purchase includes hose and vest) Replacement Items: High Frequency Chest Wall Oscillation		REQUIREMENTS	STATEMENTS n. coagulopathy; and/or o. complaint of significant chest wall pain. pain.
Systems Vest, for the use with recipient owned equipment (A7025) High Frequency Chest Wall Oscillation System Hose, for use with recipient			
owned equipment (A7026)			
Humidifiers and Supplies	 Medical evidence/documentation recipient is a new start or compliant with current positive airway pressure therapy. Sleep study or equipment fitting documentation showing recommended type and sizing. Quantity limited to reimbursable guidelines. 	 Prescription and/or MD signed Prior Authorization Form Medical documentation supporting qualifying factors. 	1. Reference DMEPOS PT 33 fee schedule.

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Policy: RESPIRATOR EQUIPMENT OR		LIFICATIONS		FORMS AND DOCU					MISCELLANEOUS POLICY
ITEM				REQUIREM	IENT:	S			STATEMENTS
Nebulizers and		me nebulizer (A7003, A7004,	1.	Prescription and/or	MD	signed	Prior	1.	Reference DMEPOS PT 33 fee
Compressors		related compressor (E0570,		Authorization Form.					schedule.
	E0571) are cov		2.	Medical documentation	suppo	orting qua	lifying	2.	Small volume ultrasonic nebulizer
		ically necessary to administer		factors.					(E0574) and large volume ultrasonic
	beta-adrene	ergics, anticholinergics, oids, and cromolyn for the							nebulizer (E0575) will be reimbursed at the least costly alternative of a
		nt of obstructive pulmonary							pneumatic compressor (E0570).
		CD-9 diagnosis codes 491.0 -							pheumatic compressor (E0370).
	505);								
		ically necessary to administer							
		, tobramycin, amikacin, or							
		If a to a recipient with cystic							
		CD-9 diagnosis code 277.00);							
		ically necessary to administer							
		te to recipients with HIV (ICD-9							
		code 042), pneumocystosis							
		liagnosis code 136.3), and							
		ons of organ transplants (ICD-9 codes 996.8-996.89); or							
		ically necessary to administer							
		(other than dornase alpha) for							
		thick or tenacious pulmonary							
		(ICD-9 diagnosis codes 480.0-							
	505, and 78								
	Note: For criterion ((a) to be met, the physician must							
	have considered u	se of a metered dose inhaler							
		hout a reservoir or spacer device							
		for medical reasons, it was not							
		e administration of needed							
i		he reason for requiring a small							
		nd related compressor/generator addition to an MDI must be							
		recipient's medical record and be							
	available to Medica								
		ne nebulizer (A7017), related							
	-	0565 or E0572), and water or							
	(20	···· /, ····· ··· ··· ··· ···							
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	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

Policy: RESPIRATORY SERVICES						
EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY			
ITEM		REQUIREMENTS	STATEMENTS			
(continued)	saline (A7018 or A4216) are covered when it is					
Nebulizers and	medically necessary to deliver humidity to a					
Compressors	recipient with thick, tenacious secretions, who					
	has cystic fibrosis (ICD-9 diagnosis code					
	277.00), bronchiectasis (ICD-9 diagnosis code					
	494 or 748.61), a tracheostomy (ICD-9					
	diagnosis code V44.0 or V55.0), a					
	tracheobronchial stent (ICD-9 diagnosis code					
	519.1). Combination code E0585 will be					
	covered for the same indications. An E0565 or					
	E0572 compressor and filtered nebulizer					
	(A7006) are also covered when it is medically					
	necessary to administer pentamidine to					
	recipients with HIV (ICD-9 diagnosis code					
	042). If a large volume nebulizer, related					
	compressor/generator, and water or saline are					
	used predominantly to provide room					
	humidification it will be denied as non-covered.					

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	Subject.

Subject:

Policy: RESPIRATORY	SERVICES		
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS
Oximeter Rental: E0445-RR device for measuring blood oxygen levels, non- invasive Accessories: Oxygen probe (A4606) for use with oximeter device, replacement	 The DHCFP covers short-term¹ and long-term² Pulse Oximetry in the home as medically necessary when one of the following criteria is met under the appropriate corresponding age requirements: a. Any age determination: Recipient is dependent on both a ventilator and supplemental oxygen; Recipient has a tracheostomy and is oxygen dependent; or	 Prescription by physician; Prior authorization; and Documentation by the physician of recipient's medical condition, which documents the need for in-home use of an oximeter, duration of use, plans for training/instructions of family, caregiver, and/or recipient responses for decreased O₂; and Recertification of Prior Authorization: Recertification of Prior Authorization: Recertification progress notes/narratives to substantiate the continued need to use the oximeter for decreased O₂ saturations. Allowable notations to include family, recipient and/or caregivers responses. 	 Approval of Oximeter will be on a rental basis only; purchase of equipment is non-reimbursable. Initial approval may be for 30 days; unless initial documentation supports long term use then approval will be up to six months. Approval for prior authorization recertification request will be for up to six months. Oximeter testing is not a reimbursable service for DME providers.
Oxygen (O ₂): Concentrators Portables Regulators O ₂ Carts Oxygen Supplies: Tubing Cannulas O ₂ Masks Humidifiers	 Arterial blood gases or an ear oximetry reporting: a. PO₂ Level of 60 mmHG or less on room air; or b. 80 mmHG or less on O₂; or c. O₂ saturation (sat) level of 89% or less; and d. Medical Necessity; e. Must list conditions of study (rest, sleeping, exercising, room air, on oxygen). CHILDREN: 92% or less room air saturation, at rest. O₂ sats must be performed within 60 days of requested dates of service. 	 Prescription and/or MD signed Prior Authorization/CMN Form. Oximetry spot check or overnight tape results Medical documentation supporting qualifying factors. 	 Oximetry test must be performed by a physician or qualified laboratory. O₂ saturations (sats) will not be accepted from an oxygen supplier. Liquid oxygen and related equipment are non-covered Medicaid services unless recipient does not have electrical utilities at residence. Reimbursement will be only for stationary at the same rate as concentrator.
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APPENDIX B

MEDICAID SERVICES MANUAL

Subject:

Policy: RESPIRATORY SERVICES					
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS		
Respirometers	1. Medical evidence/documentation supporting a related diagnosis for equipment.				
Suction Pumps	 Recipients who have difficulty raising and clearing secretions due to: Cancer or surgery of the throat or mouth; Dysfunction of the swallowing muscles; Unconsciousness or obtunded state; or Tracheostomy (V44.0). 	 Prescription and/or MD signed Prior Authorization Form. Medical documentation supporting qualifying factors. 	 Reference DMEPOS PT 33 Fee Schedule for quantity limits. 		
Ventilators	 Medical evidence/documentation supporting a related diagnosis for equipment (e.g., tracheostomy). 	 Prescription and/or MD signed Prior Authorization Form. Medical documentation supporting qualifying factors. Manufacturer's Invoice. 	1. Medical Supplier must keep back up inventory available for rented equipment in emergent situations. Reimbursement for a back up ventilator provided in the recipient's home will only be allowed if it is medically prohibitive for a provider to respond in an emergent situation such as a recipient being on 24 hour ventilation support.		