MEDICAID SERVICES MANUAL TRANSMITTAL LETTER

April 11, 2016

TO: CUSTODIANS OF MEDICAID SERVICES MANUAL

FROM: LYNNE FOSTER, CHIEF OF DIVISION COMPLIANCE

SUBJECT: MEDICAID SERVICES MANUAL CHANGES CHAPTER 1300 – DURABLE MEDICAL EQUIPMENT, PROSTHETICS, ORTHOTICS, AND SUPPLIES

BACKGROUND AND EXPLANATION

Revisions to Medicaid Services Manual (MSM) Chapter 1300 – Durable Medical Equipment, Prosthetics, Orthotics, and Supplies are being proposed as follows:

- Clarifying Provider responsibilities to address mobility equipment proper use and modifications were made to the Mobility Assessment Form.
- Clarifying the requirements and allowable documentation on orders/scripts, revised language to indicate "rental only" modifying used equipment option policy as NV Medicaid hasn't ever reimbursed for equipment used by other recipients.
- Addition of non-covered items electric implantable osteogenesis stimulators, travel, activity, or corner chairs, feeder seats and floor sitters.
- Policies for hospital beds were revised and oximeter policy changed to allow purchase rather than just rental.
- Added definition of "current" as being within the last 60 days for specific equipment to spell out timeframes for the provider.

Throughout the chapter, grammar, punctuation, and capitalization changes were made, duplications removed, acronyms used and standardized, and language reworded for clarity. Renumbering and re-arranging of sections was necessary.

These changes are effective May 1, 2016.

MATERIAL TRANSMITTED

MTL 08/16 CHAPTER 1300 – DURABLE MEDICAL EQUIPMENT, PROSTHETICS, ORTHOTICS, AND SUPPLIES

MATERIAL SUPERSEDED

MTL 27/15 CHAPTER 1300 – DURABLE MEDICAL EQUIPMENT, PROSTHETICS, ORTHOTICS, AND SUPPLIES

Manual Section	Section Title	Background and Explanation of Policy Changes, Clarifications and Updates
1303.1.A.9	General Information	Updated web link for rates location.
1303.1.A.10	General Information	Added "access to" a same item for non reimbursement.
1303.1.B.8	Provider Responsibility	Added the provider is responsible to teach how to care for, use, maintain, and how not to use the equipment.
03.2.A.1.a	Orders/ Prescriptions	Clarified orders/scripts need to be relevant to the face- to face and it is required to be with the treating physician and clearly documented.
1303.2.A.1.b.1	Verbal Orders	Corrected the web link to DME MAC Noridian
1303.2.A.2	Detailed Product Description	Clarified usual and customary (UCC) to manufacturer's invoice of cost and that warranty information can be documented by the physician.
1303.3	Rental and Purchase Option	Added a manufacturer's invoice is required when NV Medicaid has not assigned a rate.
1303.3.a.4.a, b, c, d	Rent-to-Purchase Option	Removed UCC and whichever is less verbiage and reworded to clarify rental only option and removed UCC adding if no rate assigned a manufacturer's invoice is needed. Added modifier verbiage for RR and NU to locate when an item is rental only.
1303.3.a.5.a	Rental Only option	Reworded for clarification.
1303.3.b.2, a, c	Purchase Used Equipment Option	Changed Used to Rental for clarity of equipment options and reworded a and c.
1303.4.A.2	Review Consideration	Updated web link to Noridian.
1303.4.A.5.d, C	DMEPOS Specific Prior Authorization Forms	Added the clinical assessment section of the Mobility Assessment Form must be completed by the treating physician. Corrected web links.
1303.4.A.6.a	Denied Prior Authorization Requests	Reworded language and added sections clarifying process of when a prior authorization is denied what the recipient can do.

Manual Section	Section Title	Background and Explanation of Policy Changes, Clarifications and Updates
1303.4.B.2	Coverage and Limitations	Updated web link.
1303.5.A.2.e	Delivery Method 2. Suppliers utilizing a delivery/shipping service to deliver items	Clarified NV Medicaid does not reimburse for shipping/delivery to an out of state provider and will only reimburse for Medicare covered supplies for a Medicare covered recipient.
1303.9.A	DME at Institutional Facility (IF)	Added reference to nursing facility MSM Chapter 500 Nursing Facilities.
Appendix A.1	Non-Covered	Added travel, activity, or corner chairs, feeder seats and floor sitters.
Appendix A.2	Non-Covered	Updated web link to DHCFP rates for DMEPOS.
Appendix B, page 1	Forms and Documentation, Misc policy statements	Added to determine pricing, a MSRP will not be accepted. Reworded for rental only items and added reimbursement will not be made if item is provided before PA is approved.
Appendix B, page 4	Beds and Accessories	Separated types of beds clarifying policy requirements and requiring manufacturer's cost invoice for beds without a rate. Added note for type of beds not covered and why.
Appendix B	Forms and Documentation	Added throughout Manufacturer's cost invoice required for items without a rate.
Appendix B, Diabetic Services, page 18, and 20	Forms and Documentation and Qualifications	Clarified current is defined as within last 60 days.
Appendix B, Mobility Assistive Equipment	Forms and Documentation Requirements	Added Nevada Medicaid assigned rate and removed Usual and Customary Charge for clarification of pricing.

Manual Section	Section Title	Background and Explanation of Policy Changes, Clarifications and Updates
Appendix B, Orthotic and prosthetic Devices, TLSO/LSO	Misc Policy Statements	Note added regarding low back pain and brace therapy not being of a benefit and not recommended.
Appendix B, Osteogenesis Devices	Misc Policy Statements	Clarified rental calculations and added Electric Implantable devices are not covered.
Appendix B, Pneumatic Compression devices and Pregnancy Related	Misc Policy Statements	Added notes as rental items only.
Appendix B, Respiratory, Apnea	Misc Policy Statements	Removed references to time limits, prior authorizations, and specific HCPCs. Note added regarding rental calculation towards purchase price.
Appendix, Respiratory, BiPAP and CPAP	Misc Policy Statements	Added replacement requires proof of compliance or medical necessity.
Appendix B, Respiratory, High Frequency	Misc Policy Statements	Note added stating non reimbursement for item when provided prior to PA approval.
Appendix B, Respiratory Services, Oximeter	Misc Policy Statements	Condensed Qualification for all recipients, removed verbiage regarding short and long term, added manufacturer's invoice if no rate and rental calculation for purchase, clarified recertification eligibility, opened policy for purchase, clarified requirement for additional features and plan for training.

DIVISION OF HEALTH CARE FINANCING AND POLICY

MEDICAID SERVICES MANUAL TABLE OF CONTENTS

DME, DISPOSABLE SUPPLIES AND SUPPLEMENTS

1300	INTRODUCTION	1
1301	AUTHORITY	1
1302	DEFINITIONS	1
1303	POLICY	1
1303.1	DURABLE MEDICAL EQUIPMENT, PROSTHETIC DEVICES, ORTHOTIC DEVICES,	
	DISPOSABLE MEDICAL SUPPLIES (DMEPOS) PROGRAM	
1303.2	DOCUMENTATION REQUIREMENTS	
1303.3	RENTAL AND PURCHASE OPTIONS	
1303.4	PRIOR AUTHORIZATION	
1303.5	DISPENSING AND DELIVERY OF DMEPOS	
1303.6	REPAIR, REPLACEMENT AND WARRANTY OF EQUIPMENT	
1303.7	SECTION RESERVED FOR FUTURE USE	
1303.8	SECTION RESERVED FOR FUTURE USE	
1303.9	DME AT INSTITUTIONAL FACILITY (IF)	
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	22
1304	HEARINGS	1
APPEND	IX A - NON COVERED SERVICES	1
APPEND	IX B - COVERAGE AND LIMITATIONS POLICIES	
	INTRODUCTION AND GENERAL INFORMATION	1
	BATHING AND TOILETING AIDS	
	BEDS (HOSPITAL) AND ACCESSORIES	
	COMMUNICATION DEVICES	
	DIABETIC SERVICES	
	DISPOSABLE SUPPLIES	18
	MOBILITY ASSISTIVE EQUIPMENT (MAE)	20
	NUTRITIONAL SERVICES	
	ORTHOTIC AND PROSTHETIC DEVICES	42
	OSTEOGENESIS STIMULATOR DEVICES	47
	PHOTOTHERAPY UNITS	48

DIVISION OF HEALTH CARE FINANCING AND POLICY

MEDICAID SERVICES MANUAL TABLE OF CONTENTS

PNEUMATIC COMPRESSION DEVICES	49
PREGNANCY-RELATED EQUIPMENT	50
RESPIRATORY SERVICES	52

	MTL 27/15
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: 1300
MEDICAID SERVICES MANUAL	Subject: INTRODUCTION

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 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.

	MTL 27/15
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: 1301
MEDICAID SERVICES MANUAL	Subject: AUTHORITY

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 Title XIX of the Social Security Act, 42 United States Code (USC) Chapter 7, Section 1396a and 1397jj.

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

October 1, 2015	DME, DISPOSABLE SUPPLIES AND SUPPLEMENTS	Section 1301 Page 1
	· · · · · · · · · · · · · · · · · · ·	

	MTL 08/16
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: 1302
MEDICAID SERVICES MANUAL	Subject: DEFINITIONS

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

A 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."

	MTL 08/16
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: 1302
MEDICAID SERVICES MANUAL	Subject: DEFINITIONS

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

A 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

	MTL 27/15
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: 1302
MEDICAID SERVICES MANUAL	Subject: DEFINITIONS

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

	MTL 08/16
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: 1303
MEDICAID SERVICES MANUAL	Subject: POLICY

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. New equipment, repairs, or replacement requires medical documentation and are 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 that 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.

	MTL 08/16
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: 1303
MEDICAID SERVICES MANUAL	Subject: POLICY

- 8. Refer to Appendix B of this Chapter, for Coverage and Limitation Policies regarding specific coverage information, qualifications, documentation requirements, and miscellaneous information.
- Refer to the Provider Type 33 DMEPOS Fee Schedule for specific item coverage under the DMEPOS program. Access <u>http://dhcfp.nv.gov/Resources/Rates/RatesCostContainmentMain</u>.
- 10. The DHCFP does not reimburse for items that are the same or similar to items that the recipient has already acquired or has access to 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: https://www.medicaid.nv.gov.
- 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.

	MTL 08/16
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: 1303
MEDICAID SERVICES MANUAL	Subject: POLICY

- 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 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 of cost 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.
- 8. The provider is responsible to teach the recipient, caregivers, or authorized representative(s) about the operation, proper use, maintenance requirements, and any unacceptable use of the medical equipment.

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;

	MTL 08/16
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: 1303
MEDICAID SERVICES MANUAL	Subject: POLICY

- 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;
- 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/relevant to the treating 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/script. The encounter must be clearly documented and relevant to the need for the prescribed DMEPOS.

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

	May 1, 2016	DME, DISPOSABLE SUPPLIES AND SUPPLEMENTS	Section 1303 Page 4
--	-------------	--	---------------------

	MTL 08/16
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: 1303
MEDICAID SERVICES MANUAL	Subject: POLICY

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:
 - 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://med/noridianmedicare.com/web/jddme/education/supplier-manual
 - 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:

	MTL 27/15
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: 1303
MEDICAID SERVICES MANUAL	Subject: POLICY

- 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., lightweight wheelchair base) or a brand name/model number; and
- d. Be signed and dated by the treating physician/practitioner. Signature includes computer signature and pen and ink, no signature stamps allowed.
- 3. Certain items require additional elements in the written orders, as 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

	MTL 08/16
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: 1303
MEDICAID SERVICES MANUAL	Subject: POLICY

prescriber must review the detailed description and personally indicate agreement by signing and dating the order.

- 6. Medical necessity information (such as the most current appropriate diagnosis code(s) (ICD) 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:
 - 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 invoice of cost for each item supplied. The warranty information must also be included. This may be completed by the provider/supplier but can also be documented 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

	MTL 08/16
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: 1303
MEDICAID SERVICES MANUAL	Subject: POLICY

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.

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 an RR modifier for rental and an NU modifier for purchase option may 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. If a Nevada Medicaid rate has not been assigned, a manufacturer's invoice of cost is required to be submitted with the prior authorization (PA) request or claim, if a PA is not already required for that item.

May 1, 2016 DME, DISPOSABLE SUPPLIES AND SUPPLEMENTS	Section 1303 Page 8
--	---------------------

	MTL 08/16
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: 1303
MEDICAID SERVICES MANUAL	Subject: POLICY

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
 - 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 maximum Medicaid allowable purchase price of the item.
 - b. Only certain equipment, as specifically defined by Medicaid, will be rental only.

	MTL 08/16
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: 1303
MEDICAID SERVICES MANUAL	Subject: POLICY

Once the total cumulative payments have reached the maximum Medicaid allowable purchase rate, then 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 authorizations to transfer titles. Providers are also not to submit prior authorizations coded as a purchase after the 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 toward the total purchase rate (the Medicaid allowable or if no Medicaid rate exists, the manufacturer's invoice of cost). 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. Only specific equipment will be 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

	MTL 08/16
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: 1303
MEDICAID SERVICES MANUAL	Subject: POLICY

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
 - 2. the provider will be supplying a new device/item to the recipient; or
 - 3. the item is only available for purchase.
- 2. Purchase Rental Equipment Option:
 - a. Nevada Medicaid identifies specific products for purchase 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, if 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 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.

	MTL 08/16
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: 1303
MEDICAID SERVICES MANUAL	Subject: POLICY

c. A prior authorization must be submitted to request purchase of a rented piece of equipment 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.
 - 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

	MTL 08/16
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: 1303
MEDICAID SERVICES MANUAL	Subject: POLICY

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.
 - 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.
 - For durable medical equipment, prosthetics, orthotics, and disposable c. 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: https://med.noridianmedicare.com/web/jddme. 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:

	MTL 08/16
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: 1303
MEDICAID SERVICES MANUAL	Subject: POLICY

- 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 the most current appropriate diagnosis code(s)/ICD code on the prescription that supports the use of the emergency policy.
 - 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>http://dhcfp.nv.gov/</u>. The instructions provide detailed guidance on form completion requirements.
- 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

	MTL 08/16
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: 1303
MEDICAID SERVICES MANUAL	Subject: POLICY

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. The Clinical Assessment must be completed and signed by the treating physician.
- 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 additional information on the below time limits and an explanation of each, refer to the general Billing Manual for all providers at:

https://www.medicaid.nv.gov/providers/billinginfo.aspx.

- 1. 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 provide a general explanation of the denial.
 - A. The provider may request a peer-to-peer review within 10 days of the date of decision via phone contact to the fiscal agent.
 - B. The provider may request consideration of the denial by submitting additional medical documentation and requesting a reconsideration in writing via fax within 30 days of denial.
 - C. If a reconsideration is not appropriate or is also denied, the recipient may be entitled to request a hearing within 90 days from the date of decision. Refer to MSM Chapter 3100 Hearings.

	MTL 08/16
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: 1303
MEDICAID SERVICES MANUAL	Subject: POLICY

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/Resources/Rates/FeeSchedules/</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

- 1. The DME provider (supplier) prescribing requesting and the physician/practitioner 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 for all providers at: https://www.medicaid.nv.gov/providers/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.

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.

	MTL 27/15
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: 1303
MEDICAID SERVICES MANUAL	Subject: POLICY

- 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.
 - 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:

October 1, 2015 DME, DISPOSABLE SUPPLIES AND SUPPLEMENTS Section 1303 Page 17

	MTL 08/16
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: 1303
MEDICAID SERVICES MANUAL	Subject: POLICY

- 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.
- e. Nevada Medicaid only reimburses out-of-state providers for mail order supplies for a recipient who is on Medicare and the supply is Medicare covered. Nevada Medicaid does not reimburse for shipping or delivery service costs.

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 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.

	May 1, 2016	DME, DISPOSABLE SUPPLIES AND SUPPLEMENTS	Section 1303 Page 18
--	-------------	--	----------------------

	MTL 27/15
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: 1303
MEDICAID SERVICES MANUAL	Subject: POLICY

- 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 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

	MTL 08/16
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: 1303
MEDICAID SERVICES MANUAL	Subject: POLICY

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.
- 1303.7 SECTION RESERVED FOR FUTURE USE
- 1303.8SECTION RESERVED FOR FUTURE USE
- 1303.9 DME 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. Refer to MSM Chapter 500 Nursing Facilities for information on nursing facility policy. This includes all:
 - 1. Disposable supplies;
 - 2. Wound care supplies;

May 1, 2016 DME, DISPOSABLE SUPPLIES AND SUPPLEMENTS	Section 1303 Page 20
--	----------------------

	MTL 27/15
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: 1303
MEDICAID SERVICES MANUAL	Subject: POLICY

- 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.

1303.10SECTION RESERVED FOR FUTURE USE

1303.11 SECTION RESERVED FOR FUTURE USE

October 1, 2015	DME, DISPOSABLE SUPPLIES AND SUPPLEMENTS	Section 1303 Page 21
-----------------	--	----------------------

	MTL 27/15
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: 1303
MEDICAID SERVICES MANUAL	Subject: POLICY

- 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.

October 1, 2015	DME, DISPOSABLE SUPPLIES AND SUPPLEMENTS	Section 1303 Page 22
-----------------	--	----------------------

	MTL 27/15
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: 1304
MEDICAID SERVICES MANUAL	Subject: HEARINGS

1304 HEARINGS

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

October 1, 2015	DME, DISPOSABLE SUPPLIES AND SUPPLEMENTS	Section 1304 Page 1

	MTL 08/16
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: APPENDIX A
MEDICAID SERVICES MANUAL	Subject: NON-COVERED SERVICES
APPENDIX A	

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 Personal care or hygiene products, such as but not limited to: 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 Feeder seats Feeding instruments – tableware and/or baby bottles First aid products Floor sitters 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)

	MTL 08/16
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: APPENDIX A
MEDICAID SERVICES MANUAL	Subject: NON-COVERED SERVICES

Strollers (exception: pediatric wheelchair type classified as a medical device by SADMERC, with a HCPCS code) Thermometers and covers Travel, activity, or corner chairs

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

	MTL 08/16
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: APPENDIX A
MEDICAID SERVICES MANUAL	Subject: NON-COVERED SERVICES

- 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)) 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: http://dhcfp.nv.gov/Resources/Rates/FeeSchedules/.
 - 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.

	MTL 08/16
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

Introduction Appendix B is a supplement to the main body of Chapter 1300 and provides: specific coverage qualifications, forms and documentation requirements, and miscellaneous 1. policies related to specific items of durable medical equipment, prosthetic devices, orthotic devices, or disposable medical supplies (DMEPOS). 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 2. 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. **OUALIFICATIONS** FORMS AND DOCUMENTATION REQUIREMENTS MISCELLANEOUS POLICY STATEMENTS Refer to the main body of Chapter 1300 for general Qualifications identified for each specific item 1. Refer to the Documentation section and/or the Prior 1. listed within this Annandiv must all be mot for Authorization section in Chapter 1300 for detailed DMEPOS policies

	listed within this Appendix must all be met for		Authorization section in Chapter 1300 for detailed	DN	AEPOS policies.
	coverage by the DHCFP.		requirements for each type of form. Additional form	1.	For all items, documentation must support all
2	If all qualifications are not met, refer to Appendix		completion requirements are found in the Form Release		criteria in the Qualifications section, as specified
	A for other possible coverage options.		Memorandums or Instructions on the QIO-like vendor's		in each category.
			website at:	2.	Providers must submit an approved prior
			http://www.medicaid.nv.gov/providers/forms/forms.aspx		authorization and claim using the most
		2.	All documentation, reports, evaluations and testing must		appropriate available HCPCS code and may not
		2.	support medical necessity as specified under the Qualifications		unbundle items included in the HCPCS code
			section. Requirements must be met for each specific item listed		description.
				2	1
			within this Appendix and as specified for that item.	5.	Rented devices are to be considered purchased
			a. Physician's/Practitioner's Order/Prescription.		by the DHCFP once the purchase price has been
			b. Prior authorization form (when indicated) - Durable		reached. The exception to this is when the item
			Medical Equipment Prior Authorization Forms are		is deemed as a rental only by the DHCFP. Refer
			available on the QIO-like vendor's website at the above		to main body of Chapter 1300 and the DMEPOS
			link. There are specific forms for certain items of		Fee Schedule.
			DMEPOS. Refer to policies to determine if a specific form	4.	Inclusion of a HCPCS code in this Appendix is
			is required. Prior authorization is required to exceed		not an indication of coverage. Refer to the
			program limitations.		DMEPOS Fee Schedule and Appendix A.
			c. All services provided in an institutional facility require a	5.	The DHCFP will not reimburse providers who
			prior authorization.		supply DMEPOS prior to PA approval except in
			d. Detailed Product Description.		certain situations, such as retro eligibility.
			e. Proof of Delivery.		
			f. Additional Miscellaneous Medical Records.		
			g. Manufacturer's Invoice of cost (to determine pricing) for		
			certain items, where the DHCFP rate has not been		
			established. A Manufacturer's Suggested Retail Price		
			invoice will not be accepted.		
			myolee will not be decepted.		

Policy: INTRODUCTION AND GENERAL INFORMATION

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

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

DIVISION OF HEALTH CARE FINANCING AND POLICY

Section:

MTL 08/16

APPENDIX B

MEDICAID SERVICES MANUAL

Subject:

COVERAGE AND LIMITATIONS POLICIES

Policy: BEDS (HOSPITA EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY
ITEM		REQUIREMENTS	STATEMENTS
Fixed Height Hospital Bed	 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 in ways not feasible with an ordinary bed; Elevation of the head more than 30 degrees due to a medical condition, i.e.: Congestive Heart Failure (CHF), Chronic Obstructive Pulmonary Disease (COPD), aspiration problems. 	 Prescription and/or MD signed Prior Authorization Form. Medical documentation supporting qualifying factors. An Invoice of Cost if there is no rate established by the DHCFP. 	NOTE: Total Electric Hospital Beds are non- covered; the electric height adjustment feature is a convenience feature. Safety Beds/Enclosure Beds/Canopy are primarily intended for prevention of injury and use is not primarily medical in nature. Per policy, medically necessary services and supplies are medically needed to diagnose, treat or prevent illness or disease; regain
Variable Height Hospital Bed (Manual)	Recipient meets the criteria for Fixed Height Bed and requires a bed height different than a fixed height bed to permit transfers to chair, wheelchair or standing position.		functional capacity; or reduce or ameliorate effects of an illness, injury or disability. Although these beds may prevent injury, they are not considered care or treatment of disease or injury, and are therefore not considered medically necessary.
Semi-Electric Hospital Bed	Recipient meets the criteria for a Fixed Height Bed and requires frequent changes in body position and/or has an immediate need for a change in body position.		considered medically necessary.
Heavy Duty Extra Wide Hospital Bed	Recipient meets the criteria for a Fixed Height Hospital Bed and the recipient's weight is more than 350 pounds, but does not exceed 600 pounds.		
Extra Heavy Duty Hospital Bed	Recipient meets the criteria for a hospital bed and the recipient's weight exceeds 600 pounds.		

May 1, 2016

	MTL 08/16
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:

Policy: BEDS (HOSPITAL) AND ACCESSORIES							
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS				
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.	Authorization Form.					
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. A Manufacturer's Invoice of cost if there is no rate established by the DHCFP. 					
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 a) At least one of the following: i) Impaired nutritional status; ii) Fecal or urinary incontinence; iii) Altered sensory perception; iv) Compromised circulatory status. 	 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.				

	MTL 08/16
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

EQUIPMENT OR ITEM	QUALIFICATIONS		FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS
TTEM ressure Pad For fattress: Non-Powered ressure Reducing fattress 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. 	1. 2.	Prescription and/or MD signed Prior Authorization Form.	STATEMENTS
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 (retrospectively), 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. 	1. 2. 3.	Prescription and/or MD signed Prior Authorization Form. Medical documentation supporting qualifying factors. A Manufacturer's Invoice of cost if there is no rate established by the DHCFP.	

	MTL 08/16
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

Policy: BEDS (HOSPITAL) 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 criteria for qualification.	 Prescription and/or MD signed Prior Authorization Form. Medical documentation supporting qualifying factors. A Manufacturer's Invoice of cost if there is no rate established by the DHCFP. 				
Group 2 Support Surfaces	 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. A Manufacturer's Invoice of cost if there is no rate established by the DHCFP. 				

	MTL 08/16
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY
ITEM		REQUIREMENTS	STATEMENTS
(continued)	within the past 60 days); and		
Group 2 Support	6. Recipient has been on a group 2 or 3 support		
Surfaces	surface immediately prior to a recent		
	discharge from a hospital or nursing facility		
	(discharge within the past 30 days).		
Powered Pressure	(E0277) An air pump or blower which provides	1. Prescription and/or MD signed Prior	
Reducing Mattress	either sequential inflation and deflation of the air	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	3. A Manufacturer's Invoice of cost if there is no	
	or greater, and height of the air chambers,	rate established by the DHCFP.	
	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.		
Non-Powered Pressure	(E0371) Height and design of individual cells	1. Prescription and/or MD signed Prior	
Reducing Mattress	which provide significantly more pressure	Authorization Form.	
Overlay	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.		

	MTL 08/16
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

Policy: BEDS (HOSPITAL) AND ACCESSORIES						
EQUIPMENT OR ITEM	QUALIFICATIONS		FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY		
			REQUIREMENTS	STATEMENTS		
Powered Pressure	(E0372) Low air loss, powered flotation without low air	1.	Prescription and/or MD signed Prior			
Reducing Mattress	loss, or alternating pressure which is characterized by all of		Authorization Form.			
Overlay	the following: Air pump or blower which provides either	2.	Medical documentation supporting qualifying			
	sequential inflation and deflation of the air cells or a low		factors.			
	interface pressure throughout the overlay, and inflated cell	3.	A Manufacturer's Invoice of cost if there is no			
	height of the air cells through which air is being circulated		rate established by the DHCFP.			
	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.					
Advanced Non-Powered	(E0373) Height and design of individual cells which	1.	Prescription and/or MD signed Prior			
Pressure Reducing	provide significantly more pressure reduction than a group		Authorization Form.			
Mattress	1 mattress and prevents bottoming out, and total height of 5	2.	Medical documentation supporting qualifying			
	inches or greater, and surface designed to reduce friction		factors.			
	and shear, and documented evidence to substantiate that the	3.	A manufacturer's Invoice of cost if there is no			
	product is effective for the treatment of conditions		rate established by the DHCFP.			
	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.					
	l de la constante de la consta					

	MTL 08/16
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:

EQUIPMENT OR	AL) AND ACCESSORIES QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY
ITEM	QUALIFICATIONS	REQUIREMENTS	STATEMENTS
Group 3 Air-fluidized Bed	 (E0194) Device employing the circulation of filtered air through silicone coated ceramic beads creating the characteristics of fluid. 1. Recipient has a stage III (full thickness tissue loss) or stage IV (deep tissue destruction) pressure sore; 2. Is bedridden or chair bound as a result of severely limited mobility; 3. In the absence of an air fluidized bed, the recipient would require institutionalization; 4. Ordered in writing by recipient's attending physician after comprehensive assessment and evaluation after completion of conservative treatment. Evaluation performed within one month prior to indication of therapy with air fluidized bed; 5. Conservative treatment must have been at least one month in duration without progression toward wound healing. Treatment should include: a. Frequent repositioning of recipient (usually every 2 hours); b. Use of group 2 support surface; c. Necessary treatment to resolve any wound infection; d. Optimization of nutrition status to promote wound healing; e. Debridement by any means, including wet-to-dry gauze dressings to remove devitalized tissue from the wound bed; f. Maintenance of a clean, moist bed of granulation tissue with appropriate moist dressings protected by an occlusive covering while the wound heals; 	 Prescription and/or MD signed Prior Authorization Form. Medical documentation supporting qualifying factors. A Manufacturer's Invoice of cost if there is no rate established by the DHCFP. 	

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

Policy: BEDS (HOSPITA)	L) AND ACCESSORIES		
EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY
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.		

DIVISION OF HEALTH CARE FINANCING AND POLICY

Section:

MTL 27/15 APPENDIX B

MEDICAID SERVICES MANUAL

Subject:

COVERAGE AND LIMITATIONS POLICIES

Policy: COMMUNICAT	Policy: COMMUNICATION DEVICES					
EQUIPMENT OR		QUALIFICATIONS		FORMS AND DOCUMENTATION		MISCELLANEOUS POLICY
ITEM			1	REQUIREMENTS	1	STATEMENTS
Speech Generating	1.	A dedicated speech generating device (SGD)	1.	Physician's/Practitioner's Order/Prescription.	1.	
Device (SGD)		may be covered when it is medically	2.	Prior Authorization.		support all criteria in the Qualifications
(also known as		necessary to restore the function of speech to	3.	Detailed Product Description.	-	section.
Augmentative		an individual with a functional disability	4.	Additional Miscellaneous Medical Records	2.	Providers must submit prior authorization
Communication Device		caused by a long term (lasting more than one		(if needed); and:		and claim using the most appropriate
(ACD) or Augmentative		year) and severe speech impairment; and	5.			available HCPCS code and may not
and Alternative	2.	U		formal written evaluation which includes, at		unbundle items included in the HCPCS
Communication (AAC)		a. The recipient has had a formal written		a minimum, all of the following:		code description.
Device		evaluation of their cognitive and		a. Current communication impairment,	3.	Codes E2500 – E2510 perform the same
(E2500 - E2510)		communication abilities by a speech-		including the type, severity, language		essential function - speech generation and
		language pathologist (SLP) which		skills, cognitive ability, and anticipated		may not be issued in conjunction with
Digitized Speech		contains all of the items specified in the		course of the impairment;		E2511.
Devices:		Forms/ Documentation column;		b. An assessment of whether the recipient's	4.	Code E2511 – SGD software program for
(E2500, E2502, E2504,		b. The recipient's medical condition is one		daily communication needs could be met		Personal Computers (PC) or Personal
E2506)		resulting in a long term (lasting more		using other natural modes of		Digital Assistant (PDA) may not be
,		than one year) and severe expressive		communication or with low-technology		issued in conjunction with E2500 -
Synthesized Speech		speech impairment;		devices;		E2510.
Devices:		c. The recipient's speaking needs cannot be		c. A description of the functional	5.	Computer-based and PDA-based AAC
(E2508, E2510)		met using natural communication		communication goals expected to be		devices/speech generating devices are
()		methods;		achieved and treatment options;		covered when they have been modified to
		d. Other forms of treatment have been		d. Rationale for selection of a specific		run only AAC software and will not be
		considered and ruled out;		device and any accessories;		reimbursed in conjunction with another
		e. The recipient's speech impairment will		e. Demonstration that the recipient		SGD. Laptop computers, desktop
		benefit from the device ordered; and		possesses a treatment plan that includes		computers, personal digital assistants
		f. A copy of the SLP's written evaluation		a training schedule for the selected		(PDAs), tablets or other devices that are
		and recommendation was forwarded to		device;		not dedicated SGDs do not meet the
		the recipient's treating physician /		f. The cognitive and physical abilities to		definition of durable medical equipment
		practitioner and the prescribing		effectively use the selected device and		(DME) and are therefore non-covered.
					E	
		physician / practitioner agreed with, and		any accessories to communicate; and	6.	Expected lifespan of SGD E2500-E2510
		ordered the specific device and		g. An attestation statement from the SLP		or E2511 is considered 60 months and are
		accessories as recommended.		performing the recipient evaluation		limited accordingly. Replacement
				and/or recommending the product(s)		equipment may be authorized prior to the
				indicating they are not an employee of,		60 months based on medical necessity.

October 1, 2015

Appendix B Page 11

	MTL 08/16
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

Policy: COMMUNICATION DEVICES					
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS		
(continued) Speech Generating Device (SGD)		 and have no financial relationship with the supplier/manufacturer of the 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 of cost which includes: name of product, make, model, HCPCS code, and cost. 	 The recipient's condition and product performance will be taken into review. 7. Refer to Section 1303.4 for exceptions to 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. Device Descriptions: 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. 		

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

Policy: COMMUNICATION DEVICES EQUIPMENT OR MISCELLANEOUS POLICY **OUALIFICATIONS** FORMS AND DOCUMENTATION ITEM REQUIREMENTS **STATEMENTS** 3. Devices that have the capability to (continued) **Speech Generating** generate both digitized and synthesized speech are coded as E2508 or E2510, Device (SGD) depending on the method of synthesized 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 must include the capability for message selection 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** 1. Accessories (E2599) for E2500 – E2510 may 1. As previously described for SGD. be covered if the basic coverage Device (SGD) qualifications previously described for the Accessories base device are met and medical necessity (E2599) for each accessory is clearly documented in the formal evaluation by the SLP and ordered by the physician/practitioner.

October 1, 2015

	MTL 08/16
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: APPENDIX B
	Subject:

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). 	 As previously described for SGD. A Manufacturer's Invoice of cost if there is no rate established by the DHCFP. 	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) (such as, but not limited to: optical head pointers, joysticks, switches and scanning devices)	 All of the previously described qualifications for a Speech Generating Device (SGD) are met; and The access device has been determined to be medically necessary. 	 Documentation by a licensed medical professional, such as a physician, speech-language pathologist, or physical therapist, which supports the medical necessity for the requested access device. A Manufacturer's Invoice of cost if there is no rate established by the DHCFP. 	 An access device enables the selection of letters, words or symbols via direct or indirect selection techniques. 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. 	 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. A Manufacturer's Invoice of cost if there is no rate established by the DHCFP. 		

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:

Policy: COMMUNICATI	ION	DEVICES				
EQUIPMENT OR ITEM		QUALIFICATIONS		FORMS AND DOCUMENTATION REQUIREMENTS	Μ	ISCELLANEOUS POLICY STATEMENTS
SGD Mounting Systems	1.	All of the previously described qualifications	1.	Documentation supporting medical necessity		
(E2512)		for a Speech Generating Device are met; and		for the mounting system and that the recipient		
	2.	The accessories are needed to place the SGD,		has a medical need for, and owns the device to		
		switches or other access devices within the		which the SGD is to be mounted.		
		reach of the recipient.				
SGD Batteries, Battery	1.	All of the previously described qualifications				
Chargers, and AC		for a Speech Generating Device are met; and				
Adapters	2.	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	1.	All of the previously described qualifications				
		for a Speech Generating Device are met; and				
	2.	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				
	3.	Replacement is needed to protect a medically				
		necessary device due to wear and tear; no				
		more frequently than one (1) unit per				
		calendar year.				

	MTL 08/16
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject

Subject:

EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY
ITEM		REQUIREMENTS	STATEMENTS
External Ambulatory Infusion Pump, Insulin (E0784)	 Covered ICD codes: Diabetes Mellitus Gestational Diabetes All of the following conditions must be met: 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. Recipient has completed a comprehensive diabetic education program within the last year. Recipient is motivated to achieve and maintain improved glycemic control. Recipient has been on a program of multiple daily injections of insulin (e.g., at least 3 injections per day), with frequent self- adjustments of insulin doses for at least 6 months prior to request for the insulin pump. Documented frequency of glucose self-testing is an average of at least 4 times per day during the 2 months prior to starting the insulin pump. Glycosylated hemoglobin level (HbA1C) > 7.0% In addition, one or more of the following indications must be present: History of recurring hypoglycemia; Wide fluctuations in blood glucose before mealtime (e.g., preprandial blood glucose level commonly exceeds 140 mg/dl; 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 pumprecipients with Gestational Diabetes whom do not meet conditions 1 throug 6 but do meet qualifications unde Gestational Diabetes approval of the insulin pump will be on a rental basi until the end of the pregnancy. Insulin Pump-related Supplies throug 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

	MTL 08/16
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

Policy: DIABETIC SER	VICES		
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS
(continued) External Ambulatory Infusion Pump, Insulin (E0784)	 4. Extreme insulin sensitivity; or 5. 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: A Glycosylated hemoglobin level (HbA1C) within the last 60 days. Recipient has been compliant with using the insulin pump and has the ability of self-adjusting the insulin pump according to glucose levels. 	 and ability to self adjust the insulin pump according to glucose levels. 6. A Manufacturer's Invoice of cost if there is no rate established by the DHCFP. 	
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.

DIVISION OF HEALTH CARE FINANCING AND POLICY

Section:

APPENDIX B

MTL 27/15

MEDICAID SERVICES MANUAL

Subject:

FOUIDMENT OP	UPPLIES OUAL IEICATIONS	EODMS AND DOCUMENTATION	MISCELL ANEQUE DOLLOY
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS
Disposable Incontinent Supplies	 Disposable briefs/diapers, pull-ons/protective underwear, liners/ shields/ guards/ pads/ undergarments, and underpads may be covered for individuals age four years and older with a medical diagnosis (1) of a neurological or neuromuscular disorder or other diagnosis of a medical condition that causes urinary or bowel incontinence, and (2) a diagnosis of urinary and/or bowel incontinence. Diagnoses must be supported by medical documentation which includes other recent (within past 6 months) interventions used to treat or ameliorate the incontinence, such as but not limited to a bowel and bladder training/retraining program, other toileting programs, exercise and strengthening regimens. The individual's weight, waist/girth measurements, and belt-to-belt measurements must be consistent with manufacture's recommendations for the sizing of their products. Recipients with waist size greater than 60 inches may be considered for Bariatric size briefs/diapers. Individuals under four years of age must have a diagnosis of Human Immune Deficiency Virus (HIV) positive or Acquired Immune Deficiency Syndrome (AIDS) with an accompanying gastrointestinal abnormality causing frequent or intractable diarrhea which is documented by the prescribing practitioner. 	 A physician's order. In addition to other requirements for written orders, the prescriber must indicate on the written order all of the following: Diagnosis of medical condition causing incontinence with a diagnosis of urinary and/or bowel incontinence; 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; Frequency of replacement and/or changes needed and monthly quantity of each item to be dispensed; 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 or currently in progress to treat or ameliorate the incontinence. 	 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 Treatmen (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 non 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

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

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

	MTL 08/16
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject

Subject:

Policy: MOBILITY ASSISTIVE EQUIPMENT (MAE)			
EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY
ITEM		REQUIREMENTS	STATEMENTS
MAE General	The qualifications identified in this "general	The forms and specifications as described in this	Refer to the main body of MSM Chapter
Information	information" section must all be met for any	"general information" section pertain to all MAE	1300 for general DMEPOS policies. The
(pertains to all items in	items included in this policy section. Each	items. Refer to the Documentation section and/or	comments/ policy statements identified in
this policy section)	specific item may also have additional	the Prior Authorization section in Chapter 1300 for	this "general information" section pertain to
	qualifications listed further in this appendix that	detailed requirements for each type of form.	all MAE items.
	must be met. Items may be covered if all of the	Additional completion requirements are found in	1. For all MAE items, documentation must
	following qualifications are met:	the Form Release Memorandums/ Instructions for	support all criteria in the Qualifications
	1. The recipient has a mobility limitation that	the Division's forms on the following website:	section, as specified in each category.
	significantly impairs his/her ability to	https://www.medicaid.nv.gov/providers/forms/form	a. All rented mobility devices are to be
	participate in one or more Mobility-Related	<u>s.aspx</u>	considered purchased by the
	Activities of Daily Living (MRADL)	Each specific item may also have additional form	DHCFP once the purchase price is
	performed in the home and in each of the	requirements and specifications listed further that	reached.
	environments the recipient is likely to	must be met.	b. Providers must submit prior
	encounter in their daily routines, such as but		authorization and claim with the
	not limited to: attending school, work, and		most appropriate HCPCS code and
	shopping. The MRADLs to be considered	like vendor's website (when indicated) refer to	may not unbundle items included in
	in this and all other statements in this policy	the DMEPOS Fee Schedule to determine need	the HCPCS code description.
	are: toileting, grooming, bathing, dressing,	for a prior authorization for each item.	c. Inclusion of a HCPCS code in this
	eating, and transferring.	<u>Note</u> : For items that require prior	policy section is not an indication of
	<u>Note</u>: A mobility limitation is one that:	authorization and have a Nevada Medicaid	coverage. Refer to the DMEPOS
	a. Prevents the recipient from	assigned rate of less than \$500.00, use the	Fee Schedule.
	accomplishing the MRADL entirely;	DME Prior Authorization, Form FA-1; for	d. The recipient must have a medical
	b. Places the recipient at reasonably	items with a Nevada Medicaid assigned rate of	need within the home for the
	determined heightened risk of morbidity	\$500.00 or more, the Mobility Assessment and	requested item. In addition,
	or mortality secondary to the attempts to	Prior Authorization Form, FA-1B is required.	consideration will include:
	perform an MRADL; or	3. A Manufacturer's Invoice of cost if there is no	1. recipient's medical needs;
	c. Prevents the recipient from completing	rate established by the DHCFP.	2. use of the item; and
	the mobility-related Activities of Daily	4. Detailed Product Description.	3. the conditions in each of the
	Living (ADL) within a reasonable time	5. Proof of Delivery.	environments the recipient is
	frame.	6. Additional Miscellaneous Medical Records.	likely to encounter in their daily
	2. All required assessments, evaluations, and		routines, such as, but not
	physician/practitioner's orders as indicated		limited to:
	throughout this section were completed		a. attending school;
	within the required time limits.		b. work; and
	<u> </u>		c. shopping.

MTL 27/15 Section: DIVISION OF HEALTH CARE FINANCING AND POLICY APPENDIX B Subject:

MEDICAID SERVICES MANUAL

COVERAGE AND LIMITATIONS POLICIES

EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS
(continued) MAE General Information (pertains to all items in this policy section)			This information must be included ir the 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; andc. has functional mobility deficit that can be		includes the accessory item, these items cannot be billed separately with the initial purchase.
~	sufficiently resolved by use of the item.		
Crutch Substitute, Lower Leg Platform,	1. The MAE General Qualifications are met and the recipient:	 Physician's/Practitioner's Order/Prescription. Prior Authorization. 	
With or Without Wheels (E0118)	a. has a below-the-knee injury and/or surgery causing impaired ambulation and	 Phot Automization. The additional medical documentation by the prescribing physician/practitioner, submitted 	
	there is a potential for ambulation;b. is medically unable to safely use a cane(s), standard crutches, a walker, or a	with the prior authorization, must indicate why the recipient is not able to use an alternative, more cost effective mobility device, such as:	
	 wheelchair; c. has functional mobility deficit that can be sufficiently resolved by use of the item; and 	cane(s), crutches, walker, or a wheelchair.	
	d. (self) or care giver is not requesting the device for convenience.		
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	 recipient: 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 1. Walker accessory items may b provided as replacement items for recipient-owned MAE. When th walker HCPCS description include the accessory item, these items cannot

October 1, 2015

DME, DISPOSABLE SUPPLIES AND SUPPLEMENTS

Appendix B Page 21

	MTL 08/16
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:

	Policy: MOBILITY ASSISTIVE EQUIPMENT (MAE)			
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS	
(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	 EPSDT only. Mobility Assistive Device for moderate to maximum support for walking. Functional mobility deficit cannot be resolved using a walker. 	 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. Must demonstrate the capability of independently walking with the use of a gait trainer. A Manufacturer's Invoice of cost if there is no rate established by the DHCFP. 	Note: Rehab equipment and physical/occupational therapy equipment for home use is not covered.	
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. A Manufacturer's Invoice of cost if there is no rate established by the DHCFP. 	 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 	

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:

COVERAGE AND LIMITATIONS POLICIES

Policy: MOBILITY ASS	ISTIVE EQUIPMENT (MAE)		
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS
(continued) Wheelchairs (pertains to all wheelchair types – manual and power)			 codes includes all labor charges involved in the assembly of the wheelchair and all covered additions or modifications. Reimbursement 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 – Standard	1. The recipient's home provides adequate access		
Adult size	 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 		

October 1, 2015

DIVISION OF HEALTH CARE FINANCING AND POLICY

Section:

APPENDIX B

MTL 27/15

MEDICAID SERVICES MANUAL

Subject:

COVERAGE AND LIMITATIONS POLICIES

Policy: MOBILITY ASSISTIVE EQUIPMENT (MAE)				
EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY	
ITEM		REQUIREMENTS	STATEMENTS	
(continued) Manual – <i>Standard</i> Adult size	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, 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 	 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. 	

October 1, 2015

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:

COVERAGE AND LIMITATIONS POLICIES

Policy: MOBILITY ASSISTIVE EQUIPMENT (MAE)			
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS
(continued) Manual – <i>Standard</i> Pediatric Size	developmental needs and there is no potential for the recipient to participate in self propelling a manual wheelchair.		
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. Note: 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 	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	

October 1, 2015

DME, DISPOSABLE SUPPLIES AND SUPPLEMENTS

Appendix B Page 25

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:

COVERAGE AND LIMITATIONS POLICIES

Policy: MOBILITY ASS	Policy: MOBILITY ASSISTIVE EQUIPMENT (MAE)			
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS	
(continued) Ultra-light-weight Wheelchair (K0005) Heavy Duty	 optimally-configured mobility device; and b. Recipient must have a medical need for anticipated future adaptations of the wheelchair that can only be accommodated by the K0005 device. 1. May be covered if the recipient weighs more 	the use of the wheelchair. Describe the features of the K0005 base which are needed and not available in the K0001 - K0004 bases. This may be included in the Mobility Assessment form.		
Wheelchair (K0006)	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. 	 a Power Mobility Device or Power Wheelchair: a. <u>Orders</u>: The physician/ practitioner's order must contain all of the following components: Recipient's name. Description of the item ordered. This may be general – e.g., "power wheelchair", "power operated vehicle", or "power mobility device" – or may be 	 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 all qualifications are met. The Mobility Assessment, and written supportive documentation must be performed by an individual who is 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 is 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/practitioners may bill an additional fee using HCPCS code G0372 on the claim for the office visit (CPT 99211) during 	

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

QUALIFICATIONS			
QUALIFICATIONS		FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS
	3.	Authorization section. Additional supporting documentation may include the Medicare-required Face-to-Face evaluation/examination.	which the Medicare-required Face-to- Face examination was completed.
pient is able to: ely transfer to and from the POV; rate the tiller steering system; and ntain postural stability and position le operating the POV in the home; cipient's mental capabilities (e.g., n and judgment) and physical ties (e.g., vision and hearing) are nt for safe mobility using a POV in the pient's home provides adequate access a rooms, maneuvering space, and for use of the POV that is ed/provided; a POV will significantly improve the t's ability to participate in MRADLs; ipient will use it on a regular basis in e; cipient or their caregiver has not ed an unwillingness to use the POV rovided in the home; to operate the POV independently, pient has a caretaker available, willing, to assist in the operation of the POV; ecipient's weight is within the ned weight limitations of the POV that sted/provided; and			
	Ally transfer to and from the POV; rate the tiller steering system; and ntain postural stability and position le operating the POV in the home; cipient's mental capabilities (e.g., n and judgment) and physical ties (e.g., vision and hearing) are at for safe mobility using a POV in the pient's home provides adequate access rooms, maneuvering space, and for use of the POV that is d/provided; a POV will significantly improve the t's ability to participate in MRADLs; pient will use it on a regular basis in e; cipient or their caregiver has not ed an unwillingness to use the POV rovided in the home; e to operate the POV independently, pient has a caretaker available, willing, to assist in the operation of the POV; ecipient's weight is within the ned weight limitations of the POV that sted/provided; and nted outcome of the Mobility	pient is able to: ly transfer to and from the POV; rate the tiller steering system; and ntain postural stability and position le operating the POV in the home; cipient's mental capabilities (e.g., n and judgment) and physical ties (e.g., vision and hearing) are at for safe mobility using a POV in the pient's home provides adequate access rooms, maneuvering space, and for use of the POV that is d/provided; a POV will significantly improve the t's ability to participate in MRADLs; pient will use it on a regular basis in e; cipient or their caregiver has not ed an unwillingness to use the POV rovided in the home; e to operate the POV independently, bient has a caretaker available, willing, to assist in the operation of the POV; becipient's weight is within the ned weight limitations of the POV that sted/provided; and nted outcome of the Mobility teen for the recipient determines this to	Authorization section. Additional supporting documentation may include the Medicare-required Face-to-Face evaluation/examination. pient is able to: ly transfer to and from the POV; rate the tiller steering system; and nation postural stability and position le operating the POV in the home; cipient's mental capabilities (e.g., n and judgment) and physical ties (e.g., vision and hearing) are tt for safe mobility using a POV in the pient's home provides adequate access rooms, maneuvering space, and for use of the POV that is d/provided; a POV will significantly improve the t's ability to participate in MRADLs; pient will use it on a regular basis in e; cipient or their caregiver has not d an unwillingness to use the POV rovided in the home; et to operate the POV independently, pient has a caretaker available, willing, to assist in the operation of the POV; scipient's weight is within the ted weight limitations of the POV that sted/provided; and nued outcome of the Mobility tent for the recipient determines this to

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

Policy: MOBILITY ASSISTIVE EQUIPMENT (MAE)			
EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY
ITEM		REQUIREMENTS	STATEMENTS
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		
	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 wheelebeir independently, the recipient has a		
	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		
	operate the power wheelchair that is provided;		
	operate the power wheelenan that is provided,		

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

Policy: MOBILITY ASSISTIVE EQUIPMENT (MAE)			
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY 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 Group 2	Same as Group	Weight capacity up to 125#; and
	and seating systems	(seat and back cushions,		2	Same as Group 1 and Group 2; and
	(recline-only, manually	headrests, lateral trunk supports,			Adjustability for growth (minimum
	elevating leg rests -	lateral hip supports, medial thigh			of 3" for width, depth, and back
	except captain's chair)	supports - except captain's chair)			height adjustments)

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

Policy: MOBILITY ASS	ISTIVE EQUIPMENT (MAE)		
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS
Group 1, 2, or 3 PWC "Standard"	1. As previously stated for Power Wheelchairs. No additional qualifications.		
Group 2 PWC "Single Power Option"	1. Recipient requires a drive control interface other than a hand or chin-operated standard		
Single Fower Option	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 "Multiple Power	1. Same as Group 2 Single Power Option 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 mounted on the wheelchair.		
Group 3 PWC "Single Power Option"	 Same as Group 2 Single Power Option qualifications; and 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 "Multiple Power Option"	 Same as Group 2 Multiple Power Option qualifications; and The recipient's mobility limitation is due to a 		
Option	2. The recipient's moonty minitation is due to a neurological condition, myopathy, or skeletal deformity in which the mobility limitation cannot be accommodated by a Group 2 option.		
Group 4 PWC "Any Power Option"	This group of PWC is rarely considered medically necessary due to the added features, such as increased speed, climbing ability, and travel	As listed previously; additional documentation from the prescribing physician/practitioner that specifically addresses why the Group 4 PWC and	
	distance which are not needed to complete MRADLs.1. The recipient must meet the qualifications for	accompanying accessories are medically necessary and why a Group 1, 2, or 3 PWC with accompanying accessories will not meet the	

	MTL 08/16
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: APPENDIX B
	Subject:

Policy: MOBILITY ASS	Policy: MOBILITY ASSISTIVE EQUIPMENT (MAE)			
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS	
(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: a. The recipient meets the wheelchair qualifications as indicated previously, and has either a manual or power wheelchair; b. The device is an appropriate option/accessory for the type of chair the individual has; c. The option/accessory itself is medically necessary, as determined through the Mobility Assessment, form found on the QIO-like vendor's website; d. When the option/accessory is not a required component of the mobility device at the time of initial dispensing; e. The option/accessory is not covered under an existing warranty; and f. As indicated for each specific item listed further in this section. All wheelchair seating system items in this category may be covered if: a. 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/f orms.aspx and MSM Chapter 1300 - Prior Authorization section. A Manufacturer's Invoice of cost if there is no rate established by the DHCFP. 	 See also General Information; Coverage and Limitations; and Non-covered Services: An option/accessory that is beneficial primarily in allowing the recipient to perform leisure or recreational activities. Electronic interface used to control lights or other electrical devices is not primarily medical in nature. Power seat elevation feature and power standing feature are not primarily medical in nature. 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. 	

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

Policy: MOBILITY ASSISTIVE EQUIPMENT (MAE) EOUIPMENT OR MISCELLANEOUS POLICY **OUALIFICATIONS** FORMS AND DOCUMENTATION ITEM REQUIREMENTS **STATEMENTS** (continued) b. The item is appropriate for the type of Wheelchair Options, chair the individual has; c. The item itself is medically necessary, as Accessories, and **Seating Systems** determined through the Mobility Assessment, form found on the OIO-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. 1. May be covered if the recipient propels Anti-rollback Device himself/herself and needs the device because (E0974) of ramps which enable the individual to gain access to and from or within the home. Arm of Chair 1. May be covered if the recipient requires an arm height that is different than that available Adjustable Arm Height **Option (E0973, K0017,** using nonadjustable arms and the recipient K0018, K0020) spends at least two hours per day in the wheelchair. 1. May be covered if recipient has quadriplegia, Arm Trough (E2209) hemiplegia, or uncontrolled arm movements. 1. Up to two batteries (E2361, E2363, E2365, 1. Replacements only when not covered **Batteries / Chargers** E2371, K0731, and K0733) at any one time under warranty. are allowed if required for a power wheelchair. Footrest / Leg rest 1. May be covered if: **Elevating Leg rests** a. The recipient has a musculoskeletal (E0990, K0046, K0047, condition or the presence of a cast or brace which prevents 90 degree flexion at K0053, K0195) the knee; b. The recipient has significant edema of the lower extremities that requires having an

October 1, 2015	DME, DISPOSABLE SUPPLIES AND SUPPLEMENTS	Appendix B Page 32

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

Policy: MOBILITY ASSISTIVE EQUIPMENT (MAE) EQUIPMENT OR **OUALIFICATIONS** MISCELLANEOUS POLICY FORMS AND DOCUMENTATION ITEM REQUIREMENTS **STATEMENTS** (continued) elevating leg rest; or 2. The recipient meets the qualifications for and Footrest / Leg rest has a reclining back on the wheelchair. **Elevating Leg rests** (E0990, K0046, K0047, K0053, K0195) Hardware Swingaway, 1. May be covered if recipient needs to move the component out of the way to perform a slide Retractable, transfer to a bed or chair, or to enable **Removable for** Joystick, Other Control performance of MRADLs, unless the Interface, or hardware is included in the allowance for the **Positioning Accessory** item (such as E2325, a sip and puff interface). (E1028) Headrest (E0955) 1. May be covered when the recipient has a 1. A headrest for a POV or a power manual tilt-in-space, manual semi or fully wheelchair with a captain's chair seat is reclining back on a manual wheelchair, a non-covered as not medically manual fully reclining back on a power necessary. wheelchair, or power tilt and/or recline power seating system. Manual Fully Reclining May be covered if the recipient has one or 1. more of the following conditions: **Back option (E1226)** a. The recipient is at high risk for development of a pressure ulcer and is unable to perform a functional weight shift: or b. The recipient utilizes intermittent catheterization for bladder management and is unable to independently transfer from the wheelchair to the bed. **Non-Standard Seat** 1. May be covered only if the recipient's dimensions justify the need. Frame Dimensions **Non-Standard Seat** Width and/or Depth for a Manual Wheelchair (E2201-E2204) October 1, 2015

DME, DISPOSABLE SUPPLIES AND SUPPLEMENTS

Appendix B Page 33

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

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			
leg rests)	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.			

October 1, 2015

DIVISION OF HEALTH CARE FINANCING AND POLICY

Section:

APPENDIX B

MTL 27/15

MEDICAID SERVICES MANUAL

Subject:

COVERAGE AND LIMITATIONS POLICIES

Policy: MOBILITY AS	Policy: MOBILITY ASSISTIVE EQUIPMENT (MAE)				
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS		
Safety Belt / Pelvic Strap (E0978) Seating Systems	 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 General Information; and		
(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/form_s/forms.aspx and MSM Chapter 1300 - Prior Authorization section. 	 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. 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. 		 General use seat cushion or wheelchair back cushion for a POV or a PWC with a captain's chair seat is not medically necessary. 		

October 1, 2015

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

Policy: MOBILITY ASSISTIVE EQUIPMENT (MAE) EOUIPMENT OR **OUALIFICATIONS** MISCELLANEOUS POLICY FORMS AND DOCUMENTATION ITEM REQUIREMENTS **STATEMENTS Custom Fabricated** 1. May be covered if the recipient meets all qualifications for a prefabricated skin Seat Cushion (E2609) protection seat cushion or positioning seat cushion; and 2. 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. May be covered if the recipient meets all **Custom Fabricated** qualifications for a prefabricated positioning **Back Cushion (E2617)** back cushion; and 2. 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. May be covered for a recipient who has a Skin Protection Seat 1. manual or power wheelchair with a sling/solid Cushion (E2603, E2604, K0734, K0735) seat/back; and either of the following: a. Current or past history of a pressure ulcer (Pre-fabricated) on the area of contact with the seating surface: or b. 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, other spinal cord disease, multiple sclerosis, other demyelinating disease, cerebral palsy, anterior horn cell diseases including amyotrophic lateral sclerosis, post polio paralysis, traumatic brain injury resulting in quadriplegia, spina

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

Policy: MOBILITY ASSISTIVE EQUIPMENT (MAE)			
EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY
ITEM		REQUIREMENTS	STATEMENTS
(continued)	bifida, childhood cerebral degeneration,		
Skin Protection Seat	Alzheimer's disease, or Parkinson's disease.		
Cushion (E2603,			
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 limbor hemiplegia due to stroke,		
	traumatic brain injury, or other etiology,		
	muscular dystrophy, torsion		
	dystoniasspinocerebellar disease.		
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)			

	MTL 08/16
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:

Policy: NUTRITIONAL			
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY 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. 	 Physician's/Practitioner's Order / Prescription All TPN services require prior authorization. Medical coverage will be determined by the DHCFP QIO-like vendor. A new authorization would be required when: 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. There must be objective evidence supporting the clinical diagnosis. 	 Parenteral nutrition will be denied as non-covered in situations involving temporary impairments.
Infusion Pumps Equipment and Supplies: (B9004 and B9006)	1. Infusion pumps (B9004 and B9006) are covered for recipients in whom parenteral nutrition is covered.	1. A Manufacturer's Invoice of cost if there is no rate established by the DHCFP.	1. Only one pump (stationary or portable) will be covered at any one 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.		

	MTL 08/16
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

QUALIFICATIONS		FORMS AND DOCUMENTATION REQUIREMENTS		MISCELLANEOUS POLICY
1 1 11		REOTIREMENTS		
1 1 11				STATEMENTS
 he following diagnoses and conditions are coeptable 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; Inborn errors of metabolism; Inflammatory bowel disease; Intestinal malabsorption; Malabsorption; Noninfectious gastroenteritis and colitis; Pancreatitis and pancreatic insufficiency; Short bowel syndrome; and/or Vascular disease of the small bowel. a non-allergenic source of food in infants when ll (e.g., soy base formulas) other food formulas are ot tolerated; or 	1. 2. 3.	Physician's/Practitioner's Order/Prescription. Prior authorization when indicated. A Manufacturer's Invoice of cost if there is no rate established by the DHCFP.	1.	 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.
	 cceptable for medical coverage, based on severity ad 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; Inborn errors of metabolism; Inflammatory bowel disease; Intestinal malabsorption; Malabsorption; Necrotizing enterocolitis; Noninfectious gastroenteritis and colitis; Pancreatitis and pancreatic insufficiency; Short bowel syndrome; and/or Vascular disease of the small bowel. s a non-allergenic source of food in infants when 1 (e.g., soy base formulas) other food formulas are ot tolerated; or 	 a. AIDS wasting syndrome (as indicated by a weight loss of 20 pounds or 10% of reference weight); b. Carcinoma of gastrointestinal tract; c. Disease of pancreas; d. Dysphagia; Failure to thrive; Fistulas of the gastrointestinal tract; Gastrostomy tube, artificial opening status; Inflammatory bowel disease; Intestinal malabsorption; Malabsorption; Noninfectious gastroenteritis and colitis; Pancreatitis and pancreatic insufficiency; Radiation or chemotherapeutic enteropathy; Short bowel syndrome; and/or Vascular disease of the small bowel. s a non-allergenic source of food in infants when 1 (e.g., soy base formulas) other food formulas are of tolerated; or ther medical conditions with appropriate medical 	 A Manufacturer's Invoice of cost if there is no rate established by the DHCFP. 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; Informatory bowel disease; Intestinal malabsorption; Malabsorption; Malabsorption; Malabsorption; Noninfectious gastroenteritis and colitis; Pancreatitis and pancreatic insufficiency; Short bowel syndrome; and/or Vascular disease of the small bowel. s a non-allergenic source of food formulas are to tolerated; or 	 A danufacturer's Invoice of cost if there is no rate established by the DHCFP. A IDS wasting syndrome (as indicated by a weight loss of 20 pounds or 10% of reference weight); Carcinoma of gastrointestinal tract; Disease of pancreas; Tsitulas of the gastrointestinal tract; Gastrostomy tube, attificial opening status; Gastrostomy tube, attention to artificial opening; Inborn errors of metabolism; Inflammatory bowel disease; Intestinal malabsorption; Malabsorption; Malabsorption; Malnutrition; 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. a on-allergenic source of food in infants when 1(e.g., soy base formulas) other food formulas are to tolerated; or

DIVISION OF HEALTH CARE FINANCING AND POLICY

Section:

APPENDIX B

MTL 27/15

MEDICAID SERVICES MANUAL

Subject:

Policy: NUTRITIONA	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 diet 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) Homocystinuria Maple Syrup Urine Disease 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. "Inherited metabolic disease" means a disease caused by an inherited abnormality of body chemistry for which testing is mandated by law. Medical foods are products specially formulated or modified to have less than one gram of protein per serving. This does not include a food that is naturally low in protein. Medical food is prescribed by and consumed under the direction of a physician for the dietary treatment of a qualifying metabolic disease. The recipient is currently receiving comprehensive nutrition services by a physician and dietician for the dietary 	 foods"; 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 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; 	 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. 		

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:

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.	

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:

Policy: ORTHOTIC AN	ND PROSTHETIC DEVICES		
EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY
ITEM		REQUIREMENTS	STATEMENTS
Orthotics and/or	1. Replacement of a prosthesis, prosthetic	1. Physician's/Practitioner's Order/Prescription.	1. Routine periodic servicing such as
Prosthetics	component or orthosis is covered if the treating	2. Prior authorization, when indicated.	testing, cleaning, and checking is non-
	physician orders a replacement device or part		covered. Adjustments to a prosthesis
Adjustments, Repairs	because of any of the following:		required by wear or by a change in the
and Component	a. A change in the physiological condition of		recipient's condition are covered under
Replacements	the recipient;		the initial physician's order for the
	b. Irreparable wear of the device or a part of		prosthesis for the life of the prosthesis.
	the device, without evidence of recipient		2. Maintenance recommended by the
	negligence; or		manufacturer that must be performed
	c. The condition of the device or part of the		by the prosthetist is a covered repair.
	device requires repairs and the cost of such		3. Repairs are covered when necessary to
	repairs would be more than 60% of the cost		make the prosthesis functional. The
	of a replacement device or of the part being		cost of the repairs must not exceed the
	replaced.		cost for a replacement.
Orthopedic Shoe-	1. Devices are covered for individuals under age 21	1. Physician's order.	1. Refer to Diabetic Services section and
Related Services	years when determined to be medically	2. Prior authorization is required when "L" code	HCPCS "A" codes in Fee Schedule for
(inserts, arch	necessary through EPSDT screening and	product rate is \$250.00 or more per unit.	diabetic shoe insert coverage
supports, footwear,	recommendations.		information.
lifts, wedges, heels,	2. A surgical boot/shoe or Plastazote sandal may be		
and related services) –	covered for individuals of any age when ordered		
HCPCS "L" codes	and determined to be medically necessary.		

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject.

Subject:

COVERAGE AND LIMITATIONS POLICIES

	D PROSTHETIC DEVICES		
EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY
ITEM		REQUIREMENTS	STATEMENTS
Orthotics	1. Appliances necessary for the straightening or		1. Orthotics include but may not be limited
Ankle-Foot Orthoses	correction of a deformity are covered by the		to: braces, orthopedic shoes, elastic
(AFO)	DHCFP for eligible recipients.	3. Original orthotics, adjustments, repairs,	stockings, back supports/ corsets,
Knee-Ankle-Foot	2. AFOs used in non-ambulatory recipients:	replacement of parts or an entire orthosis	splints, and garments for treating burn
Orthoses (KAFO)	A static AFO (L4396) is covered if all of the	require medical documentation and may be	patients.
	following criteria are met:	subject to limitations of costs and frequency	2. Providers of this type of equipment are
	a. Plantar flexion contracture of the ankle		to identify each component by L-code
	with dorsiflexion on passive range of		identifiers according to the American
	motion testing of at least 10 degrees (e.g., a		Orthotic and Prosthetic Association.
	non-fixed contracture);		
	b. Reasonable expectation of the ability to		
	correct the contracture;		
	c. Contracture is interfering or expected to		
	interfere significantly with the recipient's		
	functional abilities; and		
	d. Used as a component of a therapy program		
	which includes active stretching of the		
	involved muscles and/or tendons.		
	3. <u>AFO/KAFOs used in ambulatory recipients:</u>		
	A molded-to-patient-model, or custom-		
	fabricated are covered for ambulatory recipients		
	if the following are met:		
	a. The recipient could not be fit with a prefabricated AFO;		
	b. The condition necessitating the orthotic is		
	expected to be permanent or of		
	longstanding duration (more than six		
	months);		
	c. There is a need to control the knee, ankle		
	or foot in more than one place;		
	d. The recipient has a documented		
	neurological, circulatory, or orthopedic		
	status that requires custom fabricating over		
	a model to prevent tissue injury; or		
	e. The recipient has a healing fracture which		
	e. The recipient has a hearing fracture which		

October 1, 2015

DME, DISPOSABLE SUPPLIES AND SUPPLEMENTS

	MTL 08/16
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
	COVEDACE AND LIMITATIONS DOLICIES

Policy: ORTHOTIC AN	ND PROSTHETIC DEVICES		
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY 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		Note: The use of a LSO or TLSO brace for
Sacral Orthoses	for one of the following indications:		patients with chronic low back pain is
(TLSO)	a. To reduce pain by restricting mobility of		not recommended because there is no
	the trunk;		pertinent medical evidence of any long-
Lumbar-Sacral	b. To facilitate healing following an injury to		term benefit or evidence that brace
Orthoses (LSO)	the spine or related soft tissue;		therapy is effective in the treatment of
	c. To facilitate healing following a surgical		patients with chronic (> 6 months) low
	procedure on the spine or related soft		back pain.
	tissue; or		
	d. To otherwise support weak spinal muscles		
	and/or a deformed spine.		
	I I I I I I I I I I I I I I I I I I I		
L	1		

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B

Subject:

COVERAGE AND LIMITATIONS POLICIES

EQUIPMENT OR	QUALIFICATIONS		FORMS AND DOCUMENTATION		MISCELLANEOUS POLICY
ITEM	QUILII ICATIOND		REQUIREMENTS		STATEMENTS
Prosthetic Devices	 Appliances necessary to replace a missing part by an artificial substitute are covered by the DHCFP for eligible recipients. A determination of the medical necessity for certain components/additions to the prosthesis is based on the recipient's potential functional abilities. 1. Potential functional ability is based on the reasonable expectations of the prosthetist and treating physician, considering factors including but not limited to: a. The recipient's past history (including prior prosthetic use if applicable); b. The recipient's current condition including the status of the residual limb and the nature of other medical problems; c. The recipient's desire to ambulate; and d. Clinical assessments of recipient rehabilitation potential must be based on the following classification levels: Level 0: Does not have the ability or potential to ambulate or transfer safely with or without assistance and a prosthesis does not enhance their quality of life or mobility. Level 1: Has the ability or potential to use a prosthesis for transfers or ambulation on level surfaces at fixed cadence. Typical of the limited and unlimited household ambulatory. 	2.	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 American 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 tea within 90 days of delivery; e. Adjustments of the prosthesis or componen and for 90 days from the date o delivery when the adjustments are no necessitated by changes in the residual limb or the recipient's functional abilities.

October 1, 2015

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

Policy: ORTHOTIC AN	D 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.		
	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.		
	r		

	MTL 08/16
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: APPENDIX B
	Subject:

Policy: OSTEOGENESIS STIMULATOR DEVICES									
EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION				TATION		MISCELLANEOUS POLICY	
ITEM			REQUI	IREN	AENT S	5			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 Authorization Forr Medical document factors.	n.	MD suppo	signed	Prior	1.	Rental for 20-week intervals, additional authorization will be considered with medical justification. Electric Implantable and Ultrasonic Osteogenic Stimulators are non- covered Medicaid services.
Osteogenesis Stimulator (Spinal Noninvasive Electrical)	 Device may be covered if: 1. Failed spinal fusion where a minimum of nine months have elapsed since the last surgery; 2. Following a multilevel spinal fusion surgery involving three or more vertebrae; or 3. Following spinal fusion surgery where there is a history of a previously failed spinal fusion. 	1.	Prescription and Authorization Forr Medical document factors.	n.	MD suppo	signed	Prior lifying	1.	Rental for 20-week intervals, additional authorization will be considered with medical justification. Electric Implantable and Ultrasonic Osteogenic Stimulators are non- covered Medicaid services.

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

Policy: PHOTOTHER	APY 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.	

D 14

	MTL 08/16
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:

DUDUD () THE COLOD DECIDE

D 11

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	Note: Rental only.			
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).					

	MTL 08/16
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:

Policy: PREGNANCY-RELATED EQUIPMENT							
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS				
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. 	Note: Rental only.				

	MTL 08/16
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:

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

	MTL 08/16
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject [.]

Subject: COVERAGE AND LIMITATIONS POLICIES

EQUIPMENT OR ITEM	QU	ALIFICATIONS		FORMS AN RE	ND DOCI QUIREN			1		MISCELLANEOUS POLICY STATEMENTS
Apnea Monitor	 a. Prematurity on CMS 1 b. Substantia c. HX of maid. d. HX of maid. e. HX of abuse. 2. Six month quation and the second sec	lly small for gestational age; ternal alcohol abuse; ternal narcotics abuse; and/or maternal hallucinogenic agent lification for at least one of: ophageal reflux; pneumogram indicating ng apnea; espirations; t bradycardia or tachycardia of or specified origin; l heart defect; ulmonary dysplasia or newborn v distress; ty distress; story of SIDS (siblings only); y Syncytial Virus (RSV); Life Threatening Episode ith subsequent visits to physician	1. 2.	Prescription Authorization Medical docu factors.	Form.		signed orting qua		1. 2. 3.	Program limit to one year for diagnoses including prematurity and maternal substance abuse. Other diagnoses limited to six months. An Apnea Monitor is a non reimbursable service in conjunction with a pressure ventilator, with pressure control pressure support, and flow triggering features.
May 1, 20)16	DME, DISPOSABL	E SI	IPPI IFS AN		₽I FM	/FNTS			Appendix B Page 52

	MTL 08/16
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B

Subject:

	MTL 08/16
	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)	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					
	(COPD) 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 EIO_{10} is $> 52 \text{ mm}$ Her and					
	FIO ₂ , is \geq 52 mm Hg; and d. Prior to initiating therapy, OSA (and					
	treatment with CPAP) has been considered					
	and ruled out.					
L						

	MTL 27/15
	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)	4. If all of the previously described criteria for		
Bi-Level Positive	recipients with COPD are met, an E0470		
Airway Pressure	device will be covered for the first three		
(BiPAP) Device	months of NPPRA therapy (see Continued		
	Coverage). An E0471 device will not be		
BiPAP 'S' (E0470)	covered for a recipient with COPD during the		
(without back up)	first two months, because therapy with a E0470		
	device with proper adjustments of the device's		
BiPAP 'ST' (E0471)	settings and recipient accommodation to its use		
(with back up rate)	will usually result in sufficient improvement		
	without the need of a back-up rate. (See further		
	in this section for coverage of an E0471 device		
	for COPD after two month's use of an E0470		
	device).		
	5. If all of the previously described criteria are not		
	met, E0470 and related accessories will be		
	denied as not medically necessary. If E0471 is billed, even if 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):		
	Prior to initiating therapy, a complete facility-		
	based, attended polysomnogram must be		
	performed documenting the following:		
	a. The diagnosis of central sleep apnea		
	(CSA);		
	b. The exclusion of obstructive sleep apnea		
	(OSA) as the predominant cause of sleep-		
	associated hypoventilation;		
	c. The ruling out of CPAP as effective		

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANIJAI	COVERAGE AND LIMITATIONS POLICIES

EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY
ITEM		REQUIREMENTS	STATEMENTS
	therapy if OSA is a component of the		
	sleep-associated hypoventilation; and		
	d. Oxygen saturation $\leq 88\%$ for at least five		
	continuous minutes, done while breathing		
	the recipient's usual FIO_2 ; 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		
	FIO ₂ .		
	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		
	\geq 15 events per hour; <u>or</u>		
	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		

	MTL 27/15
DIVISION OF HEALTH CARE FINANCING AND POLICY	Section: APPENDIX B
	Subject:

Policy: RESPIRATORY EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY
ITEM		REQUIREMENTS	STATEMENTS
continued)	disease, or history of stroke;		
Bi-Level Positive	and		
Airway Pressure	b. A single level device E0601, Continuous		
(BiPAP) Device	Positive Airway Pressure (CPAP) device		
	has been tried and proven ineffective.		
BiPAP 'S' (E0470)	7. If the previously described criteria is met, an		
(without back up)	E0470 device will be covered for the first		
	three months of NPPRA therapy (see		
BiPAP 'ST' (E0471)	Continued Coverage). If E0470 is billed and		
(with back up rate)	these criteria are not met but the coverage		
	criteria in the DMEMAC LCD and/or Policy		
	Articles for Continuous Positive Airway		
	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		

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

Policy: RESPIRATORY SERVICES EQUIPMENT OR OUALIFICATIONS FORMS AND DOCUMENTATION MISCELLANEOUS POLICY ITEM **STATEMENTS** REQUIREMENTS (continued) sooner than 61 days after initiating therapy by 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. **BiPAP 'S' (E0470)** 2. There must be documentation in the recipient's medical record about the progress of relevant (without back up) symptoms and recipient usage of the device up **BiPAP 'ST' (E0471)** to that time. Failure of the recipient to be 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 noncompliant 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 OIO-like vendor's website is available for use https://www.medicaid.nv.gov/. select at: "Provider" then "Forms". It is not mandatory that this form be used as long as the above information is provided by the treating physician.

October 1, 2015

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

Policy: RESPIRATORY	Policy: RESPIRATORY SERVICES			
EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY	
ITEM		REQUIREMENTS	STATEMENTS	
(continued)	4. If the above criteria are not met, continued			
Bi-Level Positive	coverage of an E0470 or E0471 device and			
Airway Pressure	related accessories will be denied as not			
(BiPAP) Device	medically necessary.			
	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 device, the treating physician			
BiPAP 'ST' (E0471)	believes the recipient requires an E0471 device,			
(with back up rate)	the E0471 device will be covered if the			
	following criteria are met:			
	a. an arterial blood gas $PaCO_2$, repeated no			
	sooner than 61 days after initiation of compliant use of the E0470, done while			
	awake and breathing the recipient's usual			
	FIO ₂ , still remains \geq 52 mm Hg;			
	b. a sleep oximetry, repeated no sooner than			
	61 days after initiation of compliant use of			
	an E0470 device, and while breathing with			
	the E0470 device, demonstrates oxygen			
	saturation < 88% for at least five			
	continuous minutes, done while breathing			
	oxygen at 2 LPM or the recipient's usual			
	FIO_2 (whichever is higher); and			
	c. a signed and dated statement from the			
	treating physician, completed no sooner			
	than 61 days after initiation of the E0470			
	device, declaring that the recipient has			
	been compliantly using the E0470 device			
	(an average of four hours per 24 hour			
	period) but that the recipient is NOT			
	benefiting from its use.			
	6. If the above criteria for an E0471 are not met,			
	since the E0471 is in a different payment			
	category than E0470 and a least costly			

	MTL 08/16
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:

Policy: RESPIRATORY	SERVICES		
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS
	 medically appropriate alternative payment cannot be made, it will be denied as not medically necessary. 1. 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 		STATEMENTS 1. The initial rental will be for three months. 2. 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
	 insomnia; or 2. Hypertension, ischemic heart disease, or history of stroke. Note: The AHI must be calculated based on a minimum of 2 hours of recorded sleep and must be calculated using actual recorded hours of sleep (e.g., the AHI may not be an extrapolated or a projected calculation). 2. Continued coverage of an E0601 device beyond the first three months of therapy requires that, no sooner than the 31st day but no later than 91 days after initiating therapy, the supplier ascertain from either the recipient or the treating physician that the recipient is 		 supplier documenting regular usage of the CPAP. 3. CPAP replacement requires proof of compliance or medical necessity. Note: The CPAP will be rented until the purchase price is reached; this includes the initial three month rental period.

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

Policy: RESPIRATOR	Y SERVICES		
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS
(continued)	continuing to use the CPAP device. Continued	-	
Continuous Positive	use is defined as an average of four hours per 24		
Airway Pressure	hour period.		
Device			
CPAP (E0601)	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 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).		

MTL 08/16 DIVISION OF HEALTH CARE FINANCING AND POLICY Section: APPENDIX B

MEDICAID SERVICES MANUAL

Subject:

Policy: RESPIRATORY SERVICES					
EQUIPMENT OR ITEM	QUALIFICATIONS		FORMS AND DOCUMENTATION REQUIREMENTS		MISCELLANEOUS POLICY STATEMENTS
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 Systems Vest, for the use with recipient owned equipment (A7025) High Frequency Chest Wall Oscillation System Hose, for use with recipient owned equipment (A7026)	 FDA-approved high frequency chest compression (HFCC) device (vest coupled to a pneumatic compressor) is a covered benefit for recipients who meet all of the following qualifications: Documented medical justification for the need and length of time the HFCC system will be utilized; and Recipient must have one of the following diagnoses which causes excessive, tenacious secretions and impairs ability to clear secretions: Cystic fibrosis; Chronic bronchiectasis; or Chronic neuromuscular disorder with prior history of pneumonia or other significant worsening of pulmonary functioning; Well-documented failure of other methods, or inability to use other airway clearance therapies including chest physical therapy (CPT), flutter valve, etc. to adequately mobilize retained secretions; Documentation of physician's treatment plan that includes external manipulation of the thorax at least daily to release retained secretions; Documented evidence that recipient is having difficulty with secretion clearance, or presence of atelectasis caused by mucus plugging confirmed by high resolution, spiral, or standard CT scan; Age greater than 2 years; and Recipient and caregiver cannot adequately perform the needed bronchial drainage treatment (such as having more than one child requiring CPT or a valid medical reason that prohibits the CPT). 		frequency, duration of use and outcomes. Current medications, route of administration, dosage, and frequency. Diagnostic studies such as high resolution, spiral, or standard CT scan. Number of times per day recipient requires CPT. Age of recipient.	4.	 Disease conditions such as: cystic fibrosis (CF), bronchiectasis, and immotile cilia syndrome can lead to abnormal airway clearance which is a source of increased sputum production, often purulent and tenacious; chest physiotherapy (CPT) becomes necessary. In conditions such as CF, excessive tenacious secretions necessitate routine CPT to prevent airway obstruction leading to secondary infection, the principal cause of morbidity and mortality. The standard method of CPT is manual percussion and postural drainage. In the home setting, CPT is administered to the recipient by a trained adult one to three times a day for 20 - 30 minutes per session. FDA approved HFCC (oscillating devices) have been utilized as an alternative to conventional manual chest physical therapy to promote the clearance of respiratory secretions in patients with impaired ability to cough or otherwise expel them on their own. For purchase to be considered, a three month trial period on a rental basis is required. After the trial period and receipt of the follow up documentation showing evidence of compliance and effectiveness, the HFCC device may be approved for purchase. The QIO-like vendor will provide authorization to include the 61st through 120 days if medically necessary.

MTL 27/15 DIVISION OF HEALTH CARE FINANCING AND POLICY Section: APPENDIX B

MEDICAID SERVICES MANUAL

Subject:

Policy: RESPIRATOR	Y SERVICES		
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS
(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 Systems Vest, for the use with recipient owned equipment (A7025) High Frequency Chest Wall Oscillation System Hose, for use with recipient owned equipment (A7026)	 Recipients who have a documented diagnosis, other than those listed under item 2, which causes excessive, tenacious secretions and impairs ability to clear secretions may be reviewed on a case-by-case basis to determine Medical Necessity (e.g., not experimental or investigational). For consideration, the recipient must meet the following qualifications: 1. Recipient meets qualifications 1 through 7, excluding item 2; and 2. Documented evidence of a recent prior history of pneumonia or other significant worsening pulmonary functioning. Qualifications for Continued Use Continued coverage of the HFCC device beyond the three-month trial of therapy requires documentation dated no sooner than the 61st day, but not later than 120 days after initiating therapy in one of the following formats: 1. The treating physician submits documentation to include the effectiveness of treatment, recipient's compliance and tolerance of the therapy; or 2. Report via monthly usage meter checks documenting use at least 67% of prescribed frequency. 		 Not Medically Necessary 1. When the criteria in this policy are not met. 2. Recipient receiving duplication of services. 3. The DHCFP will not reimburse providers for bronchial drainage performed by a therapist or other health care professional while the recipient has the bronchial drainage vest (e.g., home health services where a physical therapist, nurse, and/or aide is performing CPT and postural drainage). 4. Recipients who have contraindication of external manipulation of the thorax as defined by American Association of Respiratory Care (AARC) contained in their clinical practice guidelines for Postural Drainage Therapy which include, but are not limited to: a. unstable head or neck injury; b. active hemorrhage with hemodynamic instability; c. subcutaneous emphysema; d. spinal fusion or spinal anesthesia; e. recent skin grafts or flaps on the thorax; f. burns, open wounds; g. skin infections of the thorax; h. recently placed trans-venous pacemaker; i. suspected pulmonary tuberculosis; j. lung contusion;

	MTL 08/16
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

Policy: RESPIRATOR	SERVICES		
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS
(continued) High Frequency Chest Wall Oscillation Air-Pulse Generator System (E0483)			 l. osteoporosis; m. osteomyelitis of the ribs; n. coagulopathy; and/or o. complaint of significant chest wall pain.
(Rental and the initial purchase includes hose and vest)			Note: The DHCFP will not reimburse providers when items are provided prior to PA approval.
Replacement Items:			
High Frequency Chest Wall Oscillation 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. 	Authorization Form 2. Medical documentation supporting qualifying	 Reference DMEPOS PT 33 fee schedule.

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject

Subject:

Policy: RESPIRATOR	Y SERVICES		
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS
Nebulizers and Compressors	 A small volume nebulizer (A7003, A7004, A7005) and related compressor (E0570, E0571) are covered when: a. It is medically necessary to administer beta-adrenergics, anticholinergics, corticosteroids, and cromolyn for the management of obstructive pulmonary disease; b. It is medically necessary to administer gentamicin, tobramycin, amikacin, or dornase alfa to a recipient with cystic fibrosis; c. It is medically necessary to administer pentamidine to recipients with HIV, and complications of organ transplants; or d. It is medically necessary to administer mucolytics (other than dornase alpha) for persistent thick or tenacious pulmonary secretions. Note: For criterion (a) to be met, the physician must have considered use of a metered dose inhaler (MDI) with and without a reservoir or spacer device and decided that, for medical reasons, it was not sufficient for the administration of needed inhalation drugs. The reason for requiring a small volume nebulizer and related compressor/generator instead of or in addition to an MDI must be documented in the recipient's medical record and be available to Medicaid on request. A large volume nebulizer (A7017), related compressor (E0565 or E0572), and water or saline (A7018 or A4216) are covered when it is medically necessary to deliver humidity to a recipient with thick, tenacious secretions, who has cystic fibrosis, a tracheobronchial stent. 	Authorization Form.	 Reference DMEPOS PT 33 fee schedule. Small volume ultrasonic nebulizer (E0574) and large volume ultrasonic nebulizer (E0575) will be reimbursed at the least costly alternative of a pneumatic compressor (E0570).

	MTL 27/15
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:
MEDICAID SERVICES MANUAL	COVERAGE AND LIMITATIONS POLICIES

Policy: RESPIRATOR	Y SERVICES		
EQUIPMENT OR	QUALIFICATIONS	FORMS AND DOCUMENTATION	MISCELLANEOUS POLICY
ITEM		REQUIREMENTS	STATEMENTS
(continued)	Combination code E0585 will be covered for		
Nebulizers and	the same indications. An E0565 or E0572		
Compressors	compressor and filtered nebulizer (A7006) are		
	also covered when it is medically necessary to		
	administer pentamidine to recipients with HIV.		
	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.		

DEGDID (TO DI GEDINGE

	MTL 08/16
	Section:
DIVISION OF HEALTH CARE FINANCING AND POLICY	APPENDIX B
	Subject:

COVERAGE AND LIMITATIONS POLICIES

Policy: RESPIRATORY	SERVICES		
EQUIPMENT OR ITEM	QUALIFICATIONS	FORMS AND DOCUMENTATION REQUIREMENTS	MISCELLANEOUS POLICY STATEMENTS
Oximeter: E0445- device for measuring blood oxygen levels, non- invasive Accessories: Oxygen probe (A4606) for use with continuous oximeter device, replacement	 The DHCFP covers Pulse Oximetry in the home as medically necessary when one of the following criteria is met: Any age determination: Recipient is dependent on both a ventilator and supplemental oxygen; Recipient has a tracheostomy and is oxygen dependent; Recipient is on supplemental oxygen and weaning is in process; or Recipient is discharged from inpatient stay for pulmonary diagnosis. 	3. Documentation by the physician of recipient's medical condition, which documents the need for in-home use of an oximeter, finger or continuous models, duration of use, and responses for decreased O_2 .	 Initial approval may be for 30-90 days. Approval for a Continuous Oximeter model requires medical necessity for all additional features i.e.: pulse, Alarm, O₂ Stats, etc. Oximeter testing is not a reimbursable service for DME providers. Requires plans for training/instructions of family/caregiver.
		 from the home, or purchase price has been met; and 2. Physician 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. 	
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, 	Authorization/CMN Form.Oximetry spot check or overnight tape resultsMedical documentation supporting qualifying	 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.
	 at rest. 3. O₂ sats must be performed within 60 days of requested dates of service. 		

May 1, 2016

DME, DISPOSABLE SUPPLIES AND SUPPLEMENTS

Appendix B Page 67

DIVISION OF HEALTH CARE FINANCING AND POLICY

Section:

MTL 08/16 APPENDIX B

MEDICAID SERVICES MANUAL

Subject:

Policy: RESPIRATORY	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	1. 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 of cost is required when no rate is established by the DHCFP. 	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.		