

The checklist below is derived from Medicare's Coverage criteria for Urological Catheters. Without the below criteria being fully and legibly documented <u>in the physician's chart notes</u> and Rx, Medical justification has not been met for the items requested.

Review of Face-to-Face Examination Chart Notes for Catheters.

Criteria for Chart Notes for Internal Catheters:

- Medical records verify that the beneficiary has permanent urinary incontinence or permanent urinary retention – AND –
- The Impairment of urination is not expected to be medically or surgically corrected within 3 months – AND –
- Documentation of usage indicating description of the catheter and the usage.
 Up to 200/month
- O Additional Documentation if prescribing for:
 - Coude catheters:
 - Medical records document the medical necessity of this type of catheter.
 - Need to rule out why straight catheters cannot be used
 - Sterile Intermittent Catheter Kits.
 - There are several pathways for qualification, please call us at 561-290-1434

Detailed Written Order (DWO)- *** Please sign the attached Detailed Written Order ***

- Beneficiary's name
- Physician's Name
- Description of each item ("intermittent"; "Coude"; w/ French size; Lubricant)
- Specific Frequency of Use (3-4 times per day) ("prn" orders are not acceptable)
- Quantity to Dispense per month
- Refill frequency or # of Refills
- Signature of treating physician with date (Stamps are not acceptable)
 - Physician's Signature on written order meets <u>CMS Signature Requirements</u>.

Please fax your referrals and documentation to 561-290-1434