

Surgical Dressings



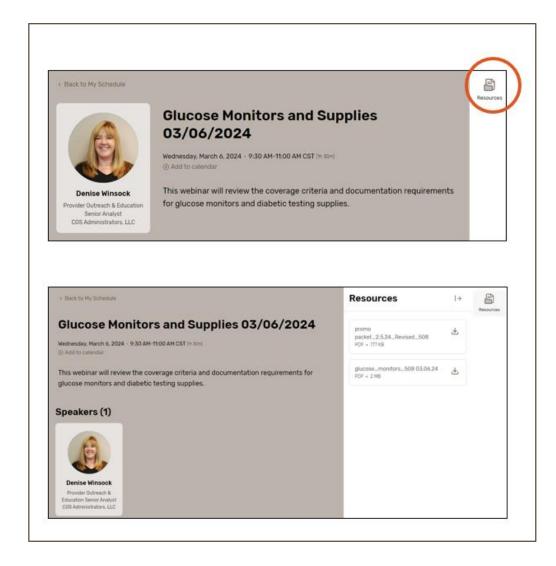




Instructions

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- A sidebar will open to show the PDFs of the presentation and the CGS DMEPOS News packet, available for download.

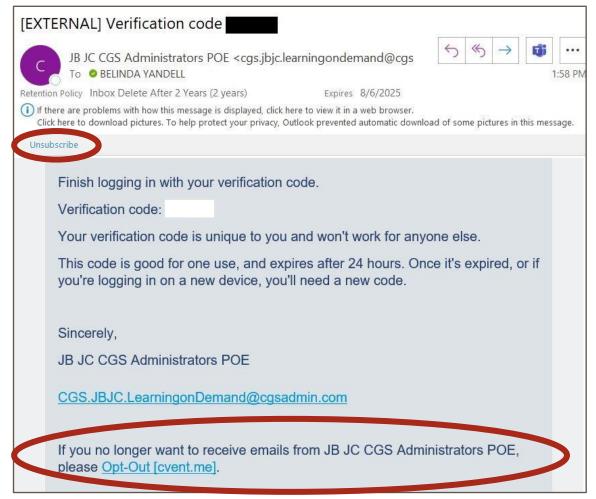




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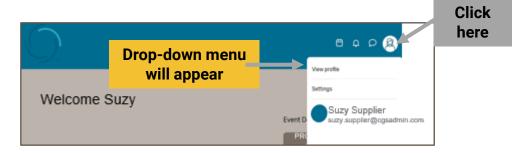


Instructions

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https://web.cvent.com/hub/events/fbd6579 b-4908-466e-a153-c6939fc961c3 1. Click on the person icon in upper right corner.



2. Click on "Settings."



3. Select "Notifications" and select "Allow Notifications." The button should be pushed to the right.



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Surgical Dressings





Disclaimer

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Today's Webinar Moderators and Presenters

- Jurisdiction A and D: Shelly Carlson
- Jurisdiction B and C: Judie Roan

Agenda

- CERT Errors
- Coverage Criteria for Surgical Dressings
- Modifiers
- Documentation Requirements
- Questions

CERT Errors



Comprehensive Error Rate Testing (CERT): November 2024 Report Improper Payment Rates

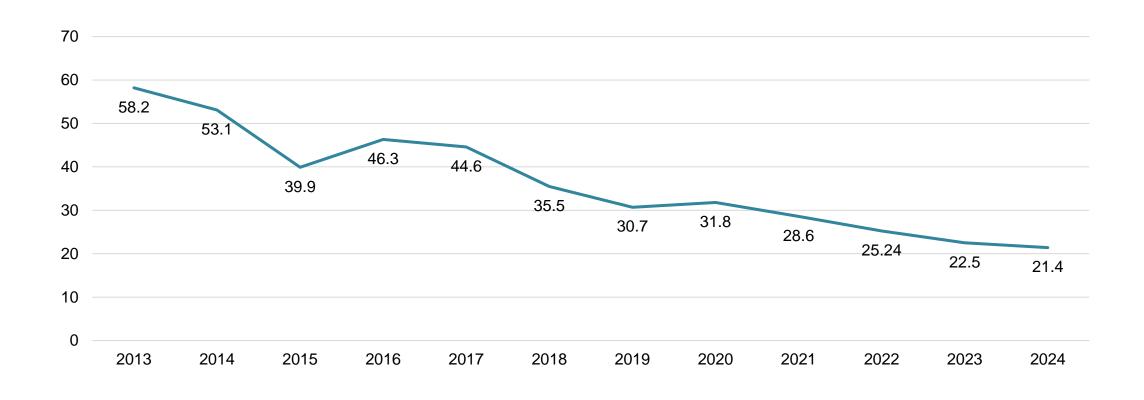
- Claims submitted 7/1/2022 6/30/2023
- Surgical Dressing errors
 - Top 20 highest improper payment service types for DMEPOS

Policy Group	Claims Reviewed	Projected Improper Payment Amount	Improper Payment Rate
All Types of DMEPOS	11,396	1.9B	21.4%
Surgical Dressings	702	176.9M	57.6%

2024 Improper Payment Rates and Projected Improper Payment:

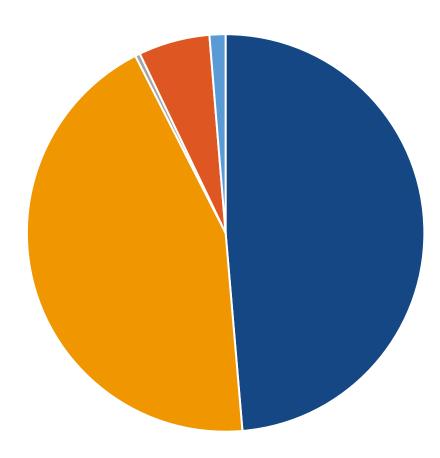
https://www.cms.gov/files/document/2024-medicare-fee-service-supplemental-improper-payment-data.pdf

DMEPOS Improper Payment Rate All DME MAC Trend



Surgical Dressing CERT Errors

- No documentation
- InsufficientDocumentation
- Medical Necessity
- Other
- Incorrect Coding



Top Root Causes of Insufficient Documentation Errors in Surgical Dressings

- Orders Missing or inadequate
- Documentation to support coverage criteria Missing or inadequate
 - Wound management documentation
 - Units of service ordered doesn't support units of service billed
- Proof of delivery Missing or inadequate

Surgical Dressings Current CERT Error Trends

- Insufficient or missing wound management documentation:
 - Information regarding the location, number, and size of qualifying wounds being treated with a dressing
 - Whether the dressing is being used as a primary or secondary dressing or for some noncovered use (e.g., wound cleansing)
 - Amount of drainage
- Missing or incomplete proof of delivery
- Order missing or inadequate
- Refill request missing

Responding to a CERT Request

Five ways to respond to a request from the CERT contractor:

• **Fax:** 1.804.261.8100

Mail: CERT Documentation Center

8701 Park Central Drive, Suite 400-A

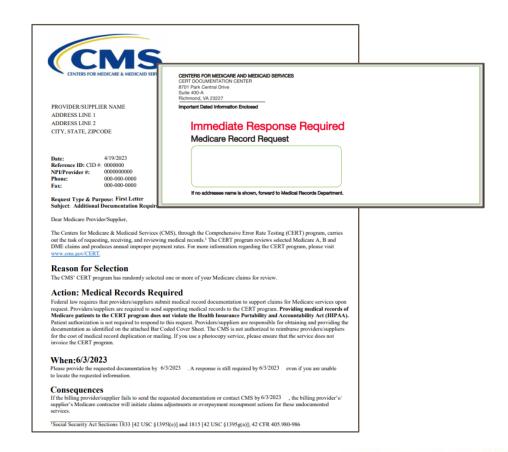
Richmond, VA 23227

esMD: https://www.cms.gov/esMD

Encrypted CD: Must be in TIFF or PDF format

Encrypted email: Attachment must be in TIFF or PDF format

When responding, use the bar code sheet as the cover letter



CERT Contact Information

- Empower AI, Inc. is the CERT Documentation Center
- CERT Resources and Contacts
 - Customer Service: 1.888.779.7477
 - Fax: 1.804.261.8100
 - E-mail: <u>CertProvider@empower.ai</u>
 - Website: https://c3hub.certrc.cms.gov/

CERT Tips

- Implement a thorough intake procedure
- Make sure all documentation requirements are met
- To avoid recoupment of payments, reply to all CERT requests by the deadline
- CERT Decisions:
 - Check the status of your audit on CERT's website (https://c3hub.certrc.cms.gov/)
- CERT Denials
 - For missing documentation, send the missing documentation to CERT
 - If you disagree with the decision, file a Redetermination appeal to CGS, not CERT

Appeal Rights from CERT Audits

- If the CERT contractor finds errors with the claim in question, the supplier will receive an Overpayment Demand letter and a revised Medicare Remittance Advice (MRA) statement.
- If the supplier does not agree with the outcome of the CERT review, they should file an appeal to the Redeterminations department of their DME MAC within 120 days of the date on the demand letter or MRA.
 - If a redetermination is filed to the appropriate DME MAC within 30 days of the overpayment demand letter, all recoupment activities will cease until the redetermination decision is made.

Coverage Criteria for Surgical Dressings



Coverage Criteria

- Surgical Dressings are covered under the Surgical Dressings Benefit (Social Security Act §1861(s)(5)).
- Surgical dressings are covered when a qualifying wound is present. A qualifying wound is defined as either of the following:
 - Wounds caused by, or treated by, a surgical procedure; or
 - After debridement of a wound
- Who can perform the surgical procedure or debridement?
 - Treating practitioner
 - Other healthcare professional as permitted under state law

Documentation Missing Coverage Criteria

Focused Wound Exam (Site 1)

UNSTAGEABLE (DUE TO NECROSIS) OF THE LEFT, LATERAL ANKLE

 Etiology (quality)
 Pressure
 Wound Size (L x W x D):
 2.5 x 3.2 x 0.1 cm

 MDS 3.0 Stage
 Unstageable Necrosis
 Surface Area:
 8.00 cm²

 Duration
 > 54 days
 Exudate:
 Moderate Serous

 Objective
 Healing
 Slough:
 20 %

 Granulation tissue:
 80 %
 This wound is in an inflammatory stage and is unable to progress to a healing phase because of the presence of a biofilm.
 Wound progress: No Change

DRESSING TREATMENT PLAN

Primary Dressing(s)

Alginate calcium apply once daily for 30 days; Santyl apply once daily for 30 days

Secondary Dressing(s)

Gauze island (w/bdr) apply once daily for 30 days

PLAN OF CARE REVIEWED AND ADDRESSED

Recommendations

Off-load wound; Float heels in bed; Prevalon boots

REASON FOR NO DEBRIDEMENT

Telemedicine

No documentation of a surgical procedure or debridement

Types of Debridement

- Debridement of a wound may be any type of debridement (examples given are not all-inclusive):
 - Surgical (e.g., sharp instrument or laser)
 - Mechanical (e.g., irrigation or wet-to-dry dressings)
 - Chemical (e.g., topical application of enzymes) or
 - Autolytic (e.g., application of occlusive dressings to an open wound).
- Dressings used for mechanical debridement, to cover chemical debriding agents, or to cover wounds to allow for autolytic debridement are covered although the debridement agents themselves are noncovered.

Qualifying Dressing Requirements

- Primary dressings
 - Therapeutic or protective coverings applied directly to wounds or lesions either on the skin or caused by an opening to the skin
- Secondary dressings
 - Materials serving a therapeutic or protective function and are needed to secure a primary dressing may include:
 - Adhesive tape
 - Roll gauze
 - Bandages
 - Disposable compression material
- Denied as statutorily non-covered, no benefit
 - Products unable to be used as a primary or secondary dressing on a qualifying wound, or
 - Composed of materials that do not serve a therapeutic or protective function

Modifiers



Modifiers: A1 – A9

- A1 Dressing for one wound
- A2 Dressing for two wounds
- A3 Dressing for three wounds
- A4 Dressing for four wounds
- A5 Dressing for five wounds
- A6 Dressing for six wounds
- A7 Dressing for seven wounds
- A8 Dressing for eight wounds
- A9 Dressing for nine wounds or more*

*If dressing is used with A9 and there are more than 9 wounds using that particular dressing, then the narrative on the claim should include the actual number of wounds.

Number of wounds dressing is being used for; NOT total number of wounds being treated

Use only when dressing is used as **primary** or **secondary** dressing on a surgical or debrided wound.

NOT used with A6531-32 and A6545 (compression stockings below the knee)

NOT used with A6501-A6513 (compression burn garments)

Other Modifiers

- AW: Furnished in conjunction with a surgical dressing
- EY: No physician or other licensed health care provider order for this item or service
- GY: Item or service statutorily non-covered or does not meet the definition of any Medicare benefit
- LT: Left side
- RT: Right side

AW Modifier

Only A4450, A4452, A6531, A6532, and A6545 may be used with the AW modifier.

HCPCS Code	Used With:	Modifier(s)
Tape A4450	Surgical Dressings	AW & A1-A9
Tape A4452	Surgical Dressings	AW & A1-A9
Compression Stockings A6531- A6532	Open Venous Stasis Ulcer	AW ONLY
Compression Wraps A6545	Open Venous Stasis Ulcer	AW ONLY

Documentation Requirements



Standard Written Order

- All claims require a written order/prescription from the treating practitioner.
- Someone other than the treating practitioner may complete certain required elements of the SWO for surgical dressings.
- The SWO must be signed by the treating practitioner.
- The SWO must be communicated to the supplier prior to claim submission.
 - The order date must be prior to clam submission date.

SWO Required Elements

- Beneficiary's name or Medicare Beneficiary Identifier (MBI)
- Order date
- General description of the item:
 - Description can be either a general description (e.g., collagen wound filler or gauze), a HCPCS code, a HCPCS code narrative, or a brand name/model number
 - Must list each separately-billed item
- Quantity to be dispensed:
 - Example: 2 grams or 20 square inches
- Treating practitioner name or National Provider Identifier (NPI)
- Treating practitioner's signature

Order Requirements for Surgical Dressings

- New order is needed if a new dressing is added or if the quantity of an existing dressing to be used is increased
- A new order is required every 3 months for each dressing being used
- When the prescribing practitioner is also the supplier, and is permitted to furnish specific items of DMEPOS, a separate order is not required
 - The medical record must still contain all of the required order elements

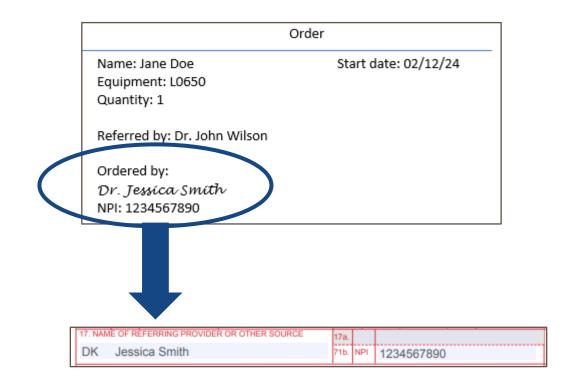
Valid SWO Example: Surgical Dressings

PATIENT INFORMATION Beneficiary's Patient Name: Initial Date: 07/26/23 Order Date of Birth: Revised Date: name or MBI date Diagnosis: L97,318,L89.893,L89.610 5/31/23 Date of Debridement: " Date of Occurrence: Dressing/Supplies ordered: WOUND QTY ITEM FREQUENCY HCPCS PRI/SEC (01-20622) VITALE CALCIUM ALGINATE DRSG-2X2 Quantity to be A6196 1:2:3 84 ROLL (01-25615) BULKY GAUZE ST 4.5" X 4.1 YDS A6446 (01-22440) VITALE COLLAGEN DRSG - 4 X 4 (1/EA) A6021 dispensed (01-25996) ABD TYPE PAD ST 5" X 9" General (01-17183) PROMOGRAN PRISMA COLLAGEN 4.34' HEXAGOMAT QD (01-20400) VITALE NON-ADHESIVE FOAM DRESSING - HEEL OD Αδέτο description of Estimated length of need: 3 months each separately **Treating** Recommended course of treatment: billable item **Treating** practitioner practitioner's name or NPI signature ments/Special needs Physician's Signature

Entering the Correct Ordering Practitioner on Claims

To help reduce CERT errors:

- When there is more than one practitioner involved in the beneficiary's care:
 - Enter the ordering practitioner's information on the claim
 - Enter the practitioner's name & National Provider Identifier (NPI)
 - > This is the practitioner that created the order



Documentation of Initial Wound Evaluation

- For initial wound evaluations, the treating practitioner's medical record, nursing home, or home care nursing records must specify:
 - Type of qualifying wound
 - Information regarding the location, number, and size of qualifying wounds being treated with a dressing
 - Whether the dressing is being used as a primary or secondary dressing or for some noncovered use (e.g., wound cleansing)
 - Amount of drainage
 - Type of dressing (e.g., hydrocolloid wound cover, hydrogel wound filler, etc.)
 - Number/amount to be used at one time (if more than one)
 - Frequency of dressing change
 - Any other relevant clinical information

Monthly or Weekly Wound Evaluations

- Must be updated by the treating practitioner (or their designee) on a monthly basis.
- Evaluation required unless documentation in the medical record which justifies why an evaluation could
 not be done within this timeframe and what other monitoring methods were used to evaluate the
 beneficiary's need for ongoing use of dressings.
- Expected on a weekly basis for beneficiaries in a nursing facility or for beneficiaries with heavily draining or infected wounds.
- May be performed by a nurse, treating practitioner or other health care professional involved in the regular care of the beneficiary. This evaluation must include:
 - The type of each wound (e.g., surgical wound, pressure ulcer, burn, etc.),
 - Wound(s) location,
 - Wound size (length x width) and depth,
 - Amount of drainage, and
 - Any other relevant wound status information.
 - This information must be available upon request

Example: Good Wound Evaluation Collagen A6021

HPI The patient is new to the wound clinic and presents today accompanied by his mother and father for evaluation of Stage 3 pressure ulcer on the sacrum. His parents noticed

- Cleanse Wound with normal saline. You may also use sterile water or distilled water
- Apply skin prep to periwound
- · Apply Prisma to the wound bed
- Cover with bordered foam
- Cha

Procedures:

Procedure Date: 11/09/23

Debridement

Wound 11/09/23 Pressure Injury

Sacrum

- Includes:
 - Location
 - Full thickness
 - Size
 - Amount of exudate
 - Debridement

- Utilization:
 - Change 3x/week
 - 30-day supply
 - Qty. of 12 ordered

```
      Packing Removed – Quantity
      0
      11/09/23 0832

      Wound Length (cm)
      3 cm
      11/09/23 0832

      Wound Width (cm)
      2 cm
      11/09/23 0832

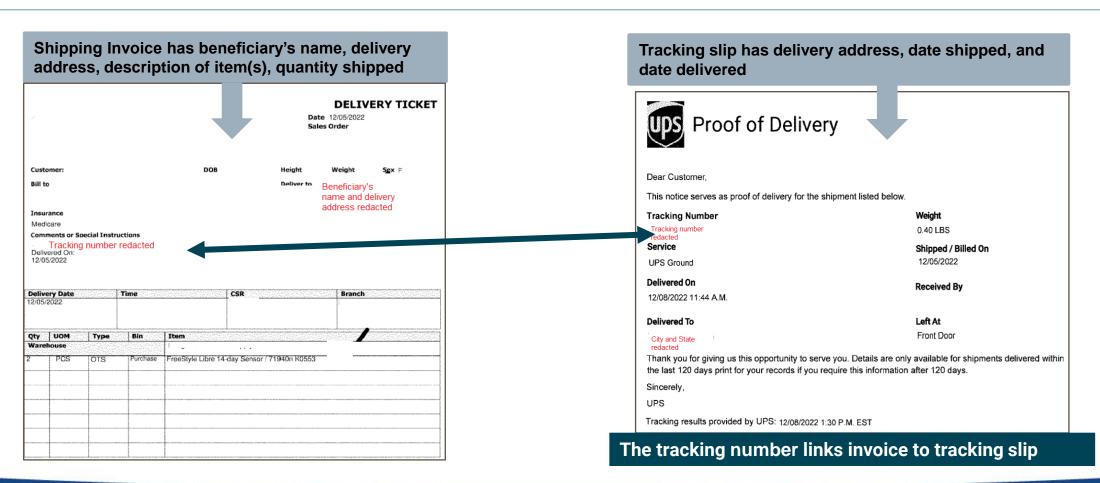
      Wound Depth (cm)
      0.3 cm
      11/09/23 0832

      Drainage Amount
      Moderate
```

Proof of Delivery (POD)

Method 1: Direct Delivery to Beneficiary	Method 2: Shipping/Delivery Service	Method 3: Delivery to Skilled Nursing Facility
 Beneficiary's name Delivery address A description of the item(s) being delivered Narrative description (e.g., collagen dressing), or HCPCS code, or Long description of HCPCS code, or Brand name/model number Quantity delivered Date delivered Beneficiary (or designee) signature 	 Beneficiary's name Delivery address A description of the item(s) being delivered Narrative description (e.g., collagen dressing), or HCPCS code, or Long description of HCPCS code, or Brand name/model number Quantity delivered Delivery service's package ID number, supplier invoice number or alternative method which links supplier's delivery documents with delivery services' records Date delivered Evidence of delivery 	 Documentation demonstrating delivery of the item(s) to the facility by the supplier or delivery entity; and Documentation from the nursing facility demonstrating receipt and/or usage of the item(s) by the beneficiary The quantities delivered and used by the beneficiary must justify the quantity billed
Date of Service = Date of Delivery	Date of Service = Shipping Date or Date of Delivery	Date of Service = Shipping Date or Date of Delivery

Valid Proof of Delivery Example: Method 2 Shipping Service



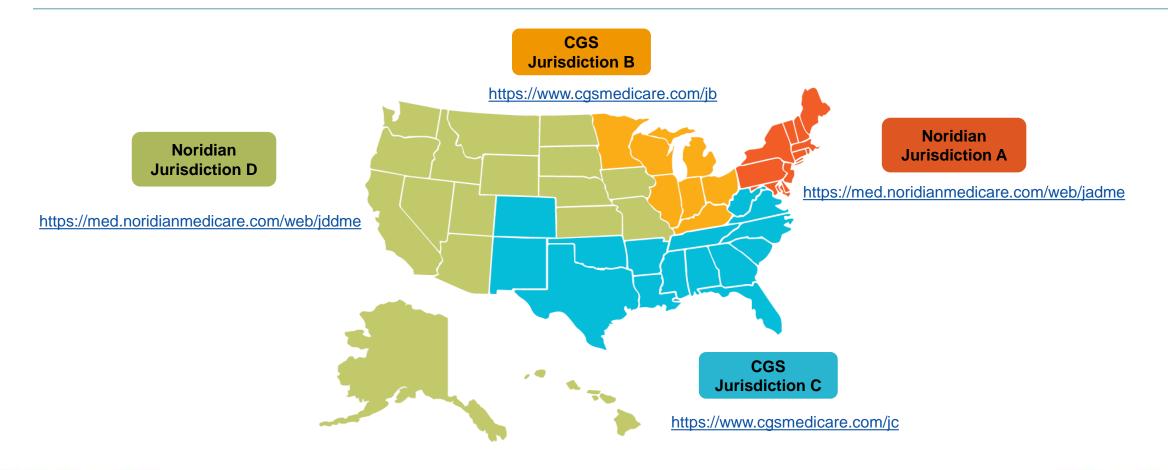
Resources



Surgical Dressings Resources

- Local Coverage Determination (LCD): Surgical Dressings (L33831)
 https://www.cms.gov/medicare-coverage-database/details/lcd-details.aspx?LCDId=33831
- Local Coverage Article: Surgical Dressings Policy Article (A54563)
 https://www.cms.gov/medicare-coverage-database/details/article-details.aspx?articleid=54563
- Local Coverage Article: Standard Documentation Requirements for All Claims Submitted to DME MACs (A55426) https://www.cms.gov/medicare-coverage-database/details/article-details.aspx?articleid=55426

DME MAC Jurisdictions



Noridian Healthcare Solutions Jurisdiction A Resources

- Website: https://med.noridianmedicare.com/web/jadme
- IVR, Supplier Contact Center, and Telephone Reopenings: 1.866.419.9458
- Noridian Medicare Portal: https://med.noridianmedicare.com/web/jadme/topics/nmp
- LCDs and Policy Articles: https://med.noridianmedicare.com/web/jadme/policies/lcd/active



CGS Administrators, LLC Jurisdiction B Resources

- Website: http://www.cgsmedicare.com/jb
- IVR Unit: 1.877.299.7900
- myCGS Web Portal: http://www.cgsmedicare.com/jb/mycgs/index.html
- Customer Service: 1.866.590.6727
- Telephone Re-openings: 1.844.240.7490
- LCDs and Policy Articles: http://www.cgsmedicare.com/jb/coverage/lcdinfo.html
- Physician's Corner: https://www.cgsmedicare.com/jb/mr/phys_corner.html



CGS Administrators, LLC Jurisdiction C Resources

- Website: http://www.cgsmedicare.com/jc
- IVR Unit: 1.866.238.9650
- myCGS Web Portal: http://www.cgsmedicare.com/jc/mycgs/index.html
- Customer Service: 1.866.270.4909
- Telephone Re-openings: 1.866.813.7878
- LCDs and Policy Articles: http://www.cgsmedicare.com/jc/coverage/lcdinfo.html
- Physician's Corner: https://www.cgsmedicare.com/jc/mr/phys_corner.html



Noridian Healthcare Solutions Jurisdiction D Resources

- Website: https://med.noridianmedicare.com/web/jddme/
- IVR, Supplier Contact Center and Telephone Reopenings: 1.877.320.0390
- Noridian Medicare Portal: https://med.noridianmedicare.com/web/jddme/topics/nmp
- LCDs and Policy Articles: https://med.noridianmedicare.com/web/jddme/policies/lcd/active



Other Contractor Resources

- Pricing, Data Analysis, Coding (PDAC)
 - 1.877.735.1326
 - https://www.dmepdac.com
- Common Electronic Data Interchange (CEDI)
 - 1.866.311.9184
 - https://www.ngscedi.com
 - NGS.CEDIHelpdesk@anthem.com

- National Provider Enrollment (NPE)
 - NPE East: Novitas Solutions:
 - https://www.novitas-solutions.com/ webcenter/portal/DMEPOS
 - 1.866.520.5193
 - NPE West: Palmetto GBA:
 - https://www.palmettogba.com/palmetto/npewest .nsf
 - **-** 1.866.238.9652



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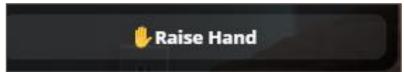
How to Participate Today

To Ask a Verbal Question

 Locate & Click Reactions at the bottom of the screen



 Click Raise Hand to have your phone unmuted to ask a question



 Click Lower Hand if you no longer wish to ask a question



Questions?

