

Medical Record Documentation Standards for Practitioners	AD-0759	07/01/2021-08/31/2022
Policy Type		
Medical	ADMINISTRATIVE	Pharmacy Reimbursement

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Medical Record Documentation Standards for Practitioners

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Medical Record Documentation Standards for Practitioners

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AD-0759

Effective Date: 07/01/2021

- d. Quantities delivered;
- e. Date delivered;
- f. Member or designee receipt signature with date; and date of signature;
- g. Relationship of anyone signing

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F. Related Policies/Rules

Behavioral Health Record Documentation Standards for Practitioners

G. Review/Revision History

DATES		ACTION
Date Issued	03/04/2020	
Date Revised	04/14/2021	Removed BH Documentation. Updated references.
Date Effective	07/1/2021	
Date Archived	08/31/2022	This Policy is no longer active and has been archived. Please note that there could be other Policies that may have some of the same rules incorporated and CareSource reserves the right to follow CMS/State/NCCI guidelines without a formal documented Policy.

H. References

- Centers for Medicare & Medicaid Services. (1997). Documentation Guidelines for Evaluation and Management Services. Retrieved April 5, 2021 from www.cms.gov.
- Centers for Medicare & Medicaid Services. (2020, July 15). Documentation Matters Toolkit. Retrieved April 5, 2021 from www.cms.gov.
- Centers for Medicare & Medicaid Services. (2015, December). Electronic Health Records Provider. Retrieved April 5, 2021 from www.cms.gov.
- Centers for Medicare & Medicaid Services. (2012, December 7). Pub 10-08 Medicare Program Integrity Transmittal 442. Retrieved April 5, 2021 from www.cms.gov.
- Centers for Medicare & Medicaid Services. (2017, August). Evaluation and Management Services. Medicare Learning Network ICN 006764. Retrieved April 5, 2021 from www.cms.gov.
- Centers for Medicare & Medicaid Services. (2018, May). Complying with Medicare Signature Requirements Medicare Learning Network ICN 905364. Retrieved April 5, 2021 from www.cms.gov.
- Centers for Medicare & Medicaid Services. (2020, April 6). Local Determination Article: Standard Documentation Requirement for All Claims Submitted to DME MACs (A55426). Retrieved April 5, 2021 from www.cms.gov.
- United States Code of Regulations. (2019, November 8). § 410.38 Durable medical equipment, prosthetics, orthotics and supplies (DMEPOS): Scope and conditions. Retrieved April 5, 2021 from www.ecfr.io.
- United States Code of Regulations. (1993, June 30). §414.224 Customized items. Retrieved April 5, 2021 from www.ecfr.io.

The Administrative Policy Statement detailed above has received due consideration as defined in the Administrative Policy Statement Policy and is approved.