

<b>CMS Manual System</b>	<b>Department of Health &amp; Human Services (DHHS)</b>
<b>Pub 100-20 One-Time Notification</b>	<b>Centers for Medicare &amp; Medicaid Services (CMS)</b>
<b>Transmittal 710</b>	<b>Date: May 21, 2010</b>
	<b>Change Request 6566</b>

Transmittal 669, dated April 9, 2010, is being rescinded and replaced by Transmittal 710 to update BR 6566.5 to add 6566.5.1 which includes the addition of the VMS capture and application of the Alert “Y,” “N,” “R” and “E” codes, per contractor request. All other information remains the same.

**SUBJECT: Guidance on Implementing System Edits for Certain Durable Medical Equipment, Prosthetics, Orthotics, and Supplies (DMEPOS)**

**I. SUMMARY OF CHANGES:** Section 302 of the Medicare Modernization Act of 2003 added a new paragraph to the Social Security Act (the Act), section 1834(a)(20), requiring the Secretary to establish and implement quality standards for suppliers of DMEPOS. All suppliers that furnish such items or services required in the new paragraph as the Secretary determines appropriate must comply with the quality standards in order to receive Medicare Part B payments and to retain a supplier billing number. The covered items and services are defined in the Act. The Medicare Improvements for Patients and Providers Act of 2008 added a new subparagraph for implementing quality standards which state the Secretary shall require suppliers furnishing items and services on or after October 1, 2009, directly or as a subcontractor for another entity, to have submitted evidence of accreditation by an accreditation organization designated by the Secretary.

**New / Revised Material**

**Effective Date: \*April 1, 2010 for analysis and design and July 1, 2010 for coding**

**Implementation Date: April 5, 2010 for analysis and design and July 6, 2010 for coding**

*Disclaimer for manual changes only: The revision date and transmittal number apply only to red italicized material. Any other material was previously published and remains unchanged. However, if this revision contains a table of contents, you will receive the new/revised information only, and not the entire table of contents.*

**II. CHANGES IN MANUAL INSTRUCTIONS: (N/A if manual is not updated)**

R=REVISED, N=NEW, D=DELETED

R/N/D	Chapter / Section / Subsection / Title
N/A	

**III. FUNDING:**

SECTION A: For Fiscal Intermediaries and Carriers: **N/A**

SECTION B: For Medicare Administrative Contractors (MACs):

The Medicare Administrative Contractor is hereby advised that this constitutes technical direction as defined in your contract. CMS does not construe this as a change to the MAC Statement of Work. The contractor is not obligated to incur costs in excess of the amounts allotted in your contract unless and until specifically authorized by the Contracting Officer. If the contractor considers anything provided, as described above, to

be outside the current scope of work, the contractor shall withhold performance on the part(s) in question and immediately notify the Contracting Officer, in writing or by e-mail, and request formal directions regarding continued performance requirements.

#### **IV. ATTACHMENT:**

##### **One-Time Notification**

*\*Unless otherwise specified, the effective date is the date of service.*

# Attachment – One Time Notification

Pub. 100-20	Transmittal: 710	Date: May 21, 2010	Change Request: 6566
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**SUBJECT: Guidance on Implementing System Edits for Certain Durable Medical Equipment, Prosthetics, Orthotics, and Supplies (DMEPOS)**

**Effective Date: April 1, 2010 (analysis & design) and July 1, 2010 (coding)**

**Implementation Date: April 5, 2010 (analysis & design) and July 6, 2010 (coding)**

## I. GENERAL INFORMATION

**A. Background:** Section 302 of the Medicare Modernization Act of 2003 added a new paragraph 1834(a)(20) to the Social Security Act (the Act). This paragraph required the Secretary to establish and implement quality standards for suppliers of DMEPOS. All DMEPOS suppliers that furnish such items or services set out at subparagraph 1834(a)(20)(D) as the Secretary determines appropriate must comply with the quality standards in order to receive Medicare Part B payments and to retain Medicare billing privileges. Pursuant to subparagraph 1834(a)(20)(D) of the Act, the covered items and services are defined in section 1834(a)(13), section 1834(h)(4), and section 1842(s)(2) of the Act. The covered items include:

- DME;
- Medical supplies;
- Home dialysis supplies and equipment;
- Therapeutic shoes;
- Parenteral and enteral nutrient, equipment and supplies;
- Transfusion medicine; and
- Prosthetic devices, prosthetics, and orthotics.

Section 154(b) of the Medicare Improvements for Patients and Providers Act of 2008 (MIPPA) added a new subparagraph (F) to section 1834(a)(20) of the Act. In implementing quality standards under this paragraph, the Secretary shall require suppliers furnishing items and services on or after October 1, 2009, directly or as a subcontractor for another entity, to have submitted evidence of accreditation by an accreditation organization designated by the Secretary. This subparagraph states that eligible professionals and other persons (defined below) are exempt from meeting the **September 30, 2009**, accreditation deadline unless CMS determines that the quality standards are specifically designed to apply to such professionals and persons. The eligible professionals who are exempt from meeting the September 30, 2009, accreditation deadline (as defined in section 1848(k)(3)(B)) include the following practitioners:

- Physicians (as defined in section 1861(r) of the Act),
- Physical Therapists,
- Occupational Therapists,
- Qualified Speech-Language Pathologists,
- Physician Assistants,
- Nurse Practitioners,
- Clinical Nurse Specialists,
- Certified Registered Nurse Anesthetists,



Number	Requirement	Responsibility (place an "X" in each applicable column)									
		A / B  M A C	D M E  M A C	F I  M A C	C A R R I E R	R H I  I S S	Shared-System Maintainers				Other
							F I S S	M C S	V M S	C W F	
	DMEPOS supplier's file.										
6566.3	The NSC-MAC shall review its files and assign the new codes identifying those DMEPOS suppliers who indicate they will furnish the Products and Services found on CMS-855S, section 2D, requiring accreditation and are not exempt from accreditation requirements to the DMEPOS supplier's file.										NSC-MAC
6566.4	PECOS shall add the accreditation codes and product codes, including effective and expiration dates for both accreditation and product codes, to the daily PECOS extract. (See Change Request 6353.)										PECOS
6566.5	The ViPS shall make system changes in the VMS system to accept the accreditation codes and product codes and the effective and expiration dates for both accreditation and product codes transmitted in the PECOS extract.								X		
6566.5.1	ViPS shall make system changes to accept accreditation code status values of Y, N, R, and E.								X		
6566.6	The ViPS shall make system changes in the VMS system to house the accreditation codes, product codes, and effective and expiration dates for both accreditation and product codes, for the DMEPOS suppliers indicating they will furnish the Products and Services found on CMS 855S, section 2D which require accreditation.								X		
6566.7	The PECOS contractor shall develop and perform a one-time extract to submit accreditation codes and product codes including effective and expiration dates for both accreditation and product codes, including sufficient identifying information to link the accreditation data to the DMEPOS supplier, to VMS by the implementation date.										PECOS
6566.8	VMS shall accept, prior to the implementation date of this CR, the one-time extract from PECOS containing the accreditation codes and product codes including effective and expiration dates for both accreditation and product codes.								X		PECOS
6566.9	The VIPS shall make system changes in the VMS system to recognize HCPCS codes in the product categories designated by 1834(a)(13), section 1834(h)(4), and section 1842(s)(2) of the Act. (Attachment C)								X		
6566.10	VMS shall accept a transmission from PECOS of all current accreditation codes and product codes as well as effective and expiration dates for both accreditation and								X		



Number	Requirement	Responsibility (place an "X" in each applicable column)									
		A / B	D M E	F I	C A R R I E R	R H H I	Shared-System Maintainers				Other
		M A C	M A C				I S S	M S S	V M S	C W F	
6566.19	If a claim was processed and paid prior to July 6, 2010 and the supplier submits an adjustment to that claim on July 6, 2010 or later, the adjustment should not be subject to the accreditation edits.		X						X		

### III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility (place an "X" in each applicable column)									
		A / B	D M E	F I	C A R R I E R	R H H I	Shared-System Maintainers				OTH ER
		M A C	M A C				I S S	M S S	V M S	C W F	
6566.20	A provider education article related to this instruction will be available at <a href="http://www.cms.hhs.gov/MLNMattersArticles/">http://www.cms.hhs.gov/MLNMattersArticles/</a> shortly after the CR is released. You will receive notification of the article release via the established "MLN Matters" listserv. Contractors shall post this article, or a direct link to this article, on their Web sites and include information about it in a listserv message within one week of the availability of the provider education article. In addition, the provider education article shall be included in the Contractors next regularly scheduled bulletin. Contractors are free to supplement MLN Matters articles with localized information that would benefit their provider community in billing and administering the Medicare program correctly.		X						X		CMS, NSC- MAC

### IV. SUPPORTING INFORMATION

#### Section A: Recommendations and supporting information associated with listed requirements:

*Should" denotes a recommendation.*

X-Ref Requirement Number	Recommendations or other supporting information:

<b>X-Ref Requirement Number</b>	<b>Recommendations or other supporting information:</b>
6566.1	<b>ATTACHMENT A</b> - DMEPOS Suppliers Exempt From Meeting the September 30, 2009, Accreditation Deadline (as defined in section 1848(k)(3)(B))
6566.1	<b>ATTACHMENT B</b> - Products and Services Requiring Accreditation Found on CMS-855S, Section 2D, by PECOS-MAC Product Codes
6566.9 6566.11 6566.13	<b>ATTACHMENT C</b> - HCPCS codes in the product categories designated by 1834(a)(13), section 1834(h)(4), and section 1842(s)(2) of the Act Requiring Accreditation With the Corresponding Products and Services Found on CMS-855S, Section 2D, including PECOS-MAC Product Codes

**Section B: All other recommendations and supporting information: N/A**

## V. CONTACTS

**Pre-Implementation Contact(s):** Sandra Bastinelli, 410-786-3630  
[Sandra.bastinelli@cms.hhs.gov](mailto:Sandra.bastinelli@cms.hhs.gov)

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[Sandra.bastinelli@cms.hhs.gov](mailto:Sandra.bastinelli@cms.hhs.gov)

## VI. FUNDING

**Section A: For Fiscal Intermediaries (FIs), Carriers and Regional Home Health Intermediaries (RHHIs):**  
N/A

**Section B: For Medicare Administrative Contractors (MAC):**

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## ATTACHMENTS (3)



**ATTACHMENT A - DMEPOS Suppliers Exempt From Meeting the September 30, 2009 Accreditation Deadline (as defined in section 1848(k)(3)(B))**

1. Physicians (as defined in section 1861(r) of the Act),
2. Physical Therapists,
3. Occupational Therapists,
4. Qualified Speech-Language Pathologists,
5. Physician Assistants,
6. Nurse Practitioners,
7. Clinical Nurse Specialists,
8. Certified Registered Nurse Anesthetists,
9. Certified Nurse-Midwives,
10. Clinical Social Workers,
11. Clinical Psychologists,
12. Registered Dietitians,
13. Nutritional professionals,
14. Orthotists,
15. Prosthetists,
16. Opticians, and
17. Audiologists.

**ATTACHMENT B - Products and Services Requiring Accreditation Found on CMS-855S, Section 2D,  
by PECOS-MAC Product Codes**

- DM06 - Blood Glucose Monitors and Supplies (mail order)
- M01 - Canes and Crutches
- R01 - Continuous Positive Airway Pressure (CPAP) Devices
- PE01 - Enteral Nutrients, Equipment and Supplies
- DM09 - Hospital Beds – Electric
- DM10 - Hospital Beds – Manual
- R08 - Oxygen Equipment and Supplies
- R09 - Respiratory Assist Devices
- DM20 - Support Surfaces: Pressure Reducing Beds/Mattresses/Overlays/Pads
- M05 - Walkers
- M09 - Wheelchairs – Complete Rehabilitative Power Wheelchairs
- M09A - Wheelchairs – Complete Rehabilitative Power Wheelchair Related Accessories
- M07 - Wheelchairs – Standard Power
- M07A - Wheelchairs – Standard Power Related Accessories

ATTACHMENT C - HCPCS codes in the product categories designated by 1834(a)(13), section 1834(h)(4), and section 1842(s)(2) of the Act Requiring Accreditation With the Corresponding Products and Services Found on CMS-855S, Section 2D, including PECOS-MAC Product Codes

Oxygen Supplies & Equipment

R08 -	Oxygen Equipment and Supplies
E1390	Oxygen concentrator
E0431	Portable gaseous O2
E0439	Stationary liquid O2
E0434	Portable liquid O2
K0738	Portable gas oxygen system
E1392	Portable oxygen concentrator
E0424	Stationary compressed gas O2
E0443	Portable O2 contents, gas
E1391	Oxygen concentrator, dual
E0442	Oxygen contents, liquid
E0441	Oxygen contents, gaseous
E0433	Portable liquid oxygen system, rental
E0444	Portable O2 contents, liquid

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Standard PMD and Accessories

M07 -	Wheelchairs – Standard Power
M07A -	Wheelchairs – Standard Power Related Accessories
K0823	PWC gp 2 std cap chair
K0822	PWC gp 2 std seat/back
K0825	PWC gp 2 hd cap chair
K0800	POV group 1 std up to 300lbs
K0824	PWC gp 2 hd seat/back
K0814	PWC gp 1 std port cap chair
K0821	PWC gp 2 std port cap chair
K0801	POV group 1 hd 301-450 lbs
K0816	PWC gp 1 std cap chair
K0827	PWC gp vhd cap chair
K0815	PWC gp 1 std seat/back
K0826	PWC gp 2 vhd seat/back
K0813	PWC gp 1 std port seat/back
K0806	POV group 2 std up to 300lbs
K0807	POV group 2 hd 301-450 lbs
K0828	PWC gp 2 xtra hd seat/back
K0802	POV group 1 vhd 451-600 lbs

K0829 PWC gp 2 xtra hd cap chair  
K0820 PWC gp 2 std port seat/back  
K0808 POV group 2 vhd 451-600 lbs

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#### Complex PMD & Accessories

M09 - Wheelchairs – Complete Rehabilitative Power Wheelchairs  
M09A - Wheelchairs – Complete Rehabilitative Power Wheelchair Related Accessories

K0835 PWC gp2 std sing pow opt s/b  
K0836 PWC gp2 std sing pow opt cap  
K0841 PWC gp2 std mult pow opt s/b  
K0838 PWC gp 2 hd sing pow opt cap  
K0837 PWC gp 2 hd sing pow opt s/b  
K0842 PWC gp2 std mult pow opt cap  
K0843 PWC gp2 hd mult pow opt s/b  
K0839 PWC gp2 vhd sing pow opt s/b  
K0840 PWC gp2 xhd sing pow opt s/b

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#### Mail-Order Diabetic Supplies

DM06 - Blood Glucose Monitors and Supplies (mail order)

A4253 Blood glucose/reagent strips  
A4259 Lancets per box  
A4256 Calibrator solution/chips  
A4258 Lancet device each  
A4235 Lithium batt for glucose mon  
A4233 Alkaline batt for glucose mon  
A4234 J-cell batt for glucose mon  
A4236 Silver oxide batt glucose mon

**NOTE: A “KL” modifier on the claim form will indicate mail order supplies.**

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#### Enteral Nutrients, Equipment & Supplies

PE01 - Enteral Nutrients, Equipment and Supplies

B4035 Enteral feed supp pump per d  
B4154 EF spec metabolic noninherit  
B4150 EF complet w/intact nutrient  
B4152 EF calorie dense >=1.5Kcal  
B4034 Enter feed supkit syr by day  
B9002 Enteral infusion pump w/ ala

B4153	EF hydrolyzed/amino acids
B4036	Enteral feed sup kit grav by
B4155	EF incomplete/modular
B4149	EF blenderized foods
B9000	Enter infusion pump w/o alm
B4082	Enteral ng tubing w/o stylet
B4081	Enteral ng tubing w/ stylet
B4083	Enteral stomach tube levine
B4087	Gastro/jejuno tube, std
B4088	Gastro/jejuno tube, low-pro

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#### PAP, (CPAP/RAD) Supplies & Accessories

##### R01 - Continuous Positive Airway Pressure (CPAP) Devices

E0601	Cont airway pressure device
A7034	Nasal application device
E0562	Humidifier heated used w PAP
A7030	CPAP full face mask
A7037	Pos airway pressure tubing
A7035	Pos airway press headgear
A7032	Replacement nasal cushion
A7038	Pos airway pressure filter
A7033	Replacement nasal pillows
A7031	Replacement facemask interfa
A7039	Filter, non disposable w pap
A7046	Repl water chamber, PAP dev
A7036	Pos airway press chinstrap
E0561	Humidifier nonheated w PAP
A4604	Tubing with heating element
A7044	PAP oral interface
A7045	Repl exhalation port for PAP

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#### Hospital Beds & Accessories

##### DM10 - Hospital Beds – Manual

E0303	Hosp bed hvy dty xtra wide
E0255	Hospital bed var ht w/ matr
E0910	Trapeze bar attached to bed
E0250	Hosp bed fixed ht w/ mattres
E0940	Trapeze bar free standing
E0271	Mattress innerspring
E0304	Hosp bed xtra hvy dty x wide
E0301	HD hosp bed, 350-600 lbs
E0912	HD trapeze bar free standing
E0272	Mattress foam rubber
E0302	Ex hd hosp bed > 600 lbs

E0310	Rails bed side full length
E0256	Hospital bed var ht w/o matt
E0911	HD trapeze bar attach to bed
E0316	Bed safety enclosure
E0305	Rails bed side half length
E0292	Hosp bed var ht w/o rail w/o
E0251	Hosp bed fixd ht w/o mattres
E0290	Hosp bed fx ht w/o rails w/m
E0293	Hosp bed var ht w/o rail w/
E0300	Enclosed ped crib hosp grade
E0280	Bed cradle
E0291	Hosp bed fx ht w/o rail w/o

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#### Walkers & Accessories

##### M05 - Walkers

E0143	Walker folding wheeled w/o s
E0135	Walker folding adjust/fixd
E0156	Walker seat attachment
E0149	Heavy duty wheeled walker
E0154	Walker platform attachment
E0141	Rigid wheeled walker adj/fix
E0147	Walker variable wheel resist
E0155	Walker wheel attachment,pair
E0148	Heavyduty walker no wheels
E0140	Walker w trunk support
E0144	Enclosed walker w rear seat
E0130	Walker rigid adjust/fixd ht
E0158	Walker leg extenders set of4
E0159	Brake for wheeled walker
E0157	Walker crutch attachment
A4637	Repl tip cane/crutch/walker

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#### Support Surfaces

##### DM20 - Support Surfaces: Pressure Reducing Beds/Mattresses/Overlays/Pads

E0277	Powered pres-redu air mattres
E0372	Powered air mattress overlay
E0373	Nonpowered pressure mattress
E0371	Nonpower mattress overlay
E0193	Powered air flotation bed

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R09 - Respiratory Assist Devices

- E0470 RAD w/o backup non-inv intfc
  - E0471 RAD w/backup non inv intrfc
  - E0472 RAD w backup invasive intrfc
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DM09 - Hospital Beds – Electric

- E0260 Hosp bed semi-electr w/ matt
  - E0261 Hosp bed semi-electr w/o mat
  - E0265 Hosp bed total electr w/ mat
  - E0294 Hosp bed semi-elect w/ matr
  - E0295 Hosp bed semi-elect w/o matt
  - E0266 Hosp bed total elec w/o matt
  - E0296 Hosp bed total elect w/ matt
  - E0297 Hosp bed total elect w/o mat
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M01 - Canes and Crutches

- A4636 Handgrip for cane etc