Documentation Checklist
Ostomy Supplies

Policy References: [Local Coverage Determination Ostomy Supplies (L33828) and Policy Article (A52487)]
Documentation References: [Standard Documentation Requirements Policy Article (PA) A55426]

The supplier must be able to provide all of these items on request:
- Standard Written Order (SWO)
- Beneficiary Authorization
- Refill Requirements
- Continued Need
- Continued Use
- Medical records from treating practitioner as noted below

Medical Records should contain:
- Documentation supports the beneficiary has a surgically created opening (stoma) to divert urine or fecal contents outside the body and includes:
  - Location
  - Construction
  - Condition of the skin surface surrounding the stoma
- Quantities above the Normal Monthly Allowances
  - Medical records contain adequate, clear documentation that corroborates the medical necessity of the amount ordered and billed
  - Limited to a one-month supply for a beneficiary in a nursing facility
  - Limited to a three-month supply for a beneficiary at home

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