

DOCUMENTATION CHECKLIST FOR GLUCOSE MONITORS AND RELATED SUPPLIES

Policy References:

- [Local Coverage Determination \(L33822\)](#)
- [Policy Article \(A52464\)](#)

Documentation Reference:

- [Standard Documentation Requirements Policy Article \(A55426\)](#)

The supplier must be able to provide all of these items on request:

[Standard Written Order \(SWO\)](#)

[Beneficiary Authorization](#)

[Proof of Delivery \(POD\)](#)

[Continued Need](#)

[Continued Use](#)

[Glucose Meter on File](#)

Medical records from treating practitioner as noted below

Medical records should contain:

Basic Coverage Criteria

Criterion 1: Beneficiary has diabetes; **and**

Criterion 2: Physician has concluded beneficiary/caregiver has sufficient training using the device as evidenced by prescribing the appropriate supplies and frequency of testing.

Usual Utilization

Not treated with insulin injections, up to 100 test strips and 100 lancets every three months are covered if basic criteria above are met.

Treated with insulin injections, up to 300 test strips and 300 lancets every three months are covered if basic criteria above are met.

High Utilization (Billing Over Usual Utilization)

For a beneficiary who is not currently being treated with insulin administrations, more than 100 test strips and more than 100 lancets every 3 months are covered if criteria (a)–(c) below are met.

For a beneficiary who is currently being treated with insulin administrations, more than 300 test strips and more than 300 lancets every 3 months are covered if criteria (a)–(c) below are met.

- a. Basic coverage criteria (1)-(2) listed above for all home glucose monitors and related accessories and supplies are met; and,
- b. Within the six (6) months prior to ordering quantities of strips and lancets that exceed the utilization guidelines, the treating practitioner has had an in-person or Medicare-approved telehealth visit with the beneficiary to evaluate their diabetes control and their need for the specific quantity of supplies that exceeds the usual utilization amounts described above; and,
- c. Every six (6) months, for continued dispensing of quantities of testing supplies that exceed the usual utilization amounts, the treating practitioner must verify adherence to the high utilization testing regimen.

Glucose Monitors with Special Features – E2100 and E2101

Visual Impairment

Basic coverage criteria are met; **and**

Treating physician certifies that the beneficiary has a severe visual impairment.

Manual Impairment

Basic coverage criteria are met; **and**

Treating physician certifies that the beneficiary has an impairment of manual dexterity severe enough to require the use of this special monitoring system.