DOCUMENTATION CHECKLIST FOR CONTINUOUS GLUCOSE MONITORS AND RELATED SUPPLIES

Policy Reference: Local Coverage Determination Glucose Monitors and Related Supplies (L33822) and Policy Article (A52464)

Documentation Reference: 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
- ☐ Proof of Delivery (POD)
- ☐ Continued Need
- ☐ Continued Use
- ☐ Refill Requirements
- ☐ Medical records from treating practitioner as noted below

Medical Records should contain:

- ☐ The beneficiary has diabetes mellitus (Reference ICD-10 Codes that Support Medical Necessity section for applicable diagnoses); and
- ☐ The beneficiary is insulin-treated with multiple (three or more) daily injections of insulin or a Medicare covered continuous subcutaneous insulin infusion (CSII) pump; and
- ☐ The beneficiary's insulin treatment regimen requires frequent adjustment by the beneficiary on the basis of BGM or CGM testing results; and
- ☐ Within six (6) months prior to ordering the CGM, the treating practitioner has an in-person visit with the beneficiary to evaluate their diabetes control and determined that criteria (1-3) above are met, and
- ☐ Every six (6) months following the initial prescription of the CGM, the treating practitioner has an in-person visit with the beneficiary to assess adherence to their CGM regimen and diabetes treatment plan