DOCUMENTATION CHECKLIST FOR PARENTERAL NUTRITION

Policy References:

- Local Coverage Determination (LCD) L38953
- Policy Article (PA) A58836

Documentation References:

- 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)
- Refill Requirements
- Continued Need
- Continued Use
- Medical records from treating practitioner as noted below

Medical records should contain:

- Enteral nutrition has been tried and ruled out, or tried and found ineffective
- Impaired absorption of nutrition:
  - Beneficiary has a condition which significantly impairs nutrient absorption involving the small intestine or exocrine glands; or
  - Beneficiary has a disease of the stomach or intestine which is a motility disorder impairing transport and absorption by gastrointestinal (GI) system
- Practitioner judgement of existence of a permanent impairment with long and indefinite duration
- Monitoring methods for evaluation of parenteral needs and continued need
- Sufficient information to support the clinical diagnosis and related conditions, permanence and duration of condition, clinical course of treatment, prognosis, and experience with other interventions
- Medical justification for protein, dextrose, or lipid orders that fall outside of the ranges specified in the policy or need for special formulas
- Documentation to support use of pump B9004 or B9006
Miscellaneous

☐ Treating practitioner is expected to see the beneficiary within 30 days prior to the initiation of parenteral nutrition; or

☐ Treating practitioner must document why the beneficiary wasn’t seen and what other monitoring methods were used to evaluate nutritional need