

## **DOCUMENTATION CHECKLIST FOR LOWER LIMB PROSTHESES**

### **Policy References:**

- [Local Coverage Determination \(LCD\) \(L33787\)](#)
- [Policy Article \(A52496\)](#)

**Documentation References:** [Standard Documentation Requirements Policy Article \(A55426\)](#)

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

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

[Prior Authorization](#) - HCPCS codes L5856, L5857, L5858, L5973, L5980, L5987 ([CMS Required Prior Authorization List](#))

[Beneficiary Authorization](#)

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

[Request for Refill](#)

[Continued Need](#)

[Continued Use](#)

Medical records from treating practitioner as noted below

### **Medical records should contain:**

### **Lower Limb Prosthesis is covered when the beneficiary:**

Will reach and maintain a defined functional state within a reasonable period of time; **and**  
Is motivated to ambulate

Functional level documentation for certain components and additions is based on beneficiary's potential functional abilities, as determined based on the reasonable expectations of the prosthetist and treating physician, considering factors including, but not limited to:

Past history (including prior prosthetic use if applicable); **and**

Current condition including the status of the residual limb and nature of other medical problems; **and**

Desire to ambulate

Clinical assessments of beneficiary rehabilitation potential based on the following functional classification levels:

Level 0

Level 1

Level 2

Level 3

Level 4

Clinical documentation of functional need for the technologic or design feature of the given type of prosthesis:

## Foot

External keel SACH foot (L5970) or single axis ankle/foot (L5974) – functional level 1 or above

Flexible-keel foot (L5972) or multiaxial ankle/foot (L5978) – functional level 2 or above

Microprocessor controlled ankle foot system (L5973), energy storing foot (L5976), dynamic response foot with multi-axial ankle (L5979), flex foot system (L5980), flex-walk system or equal (L5981), or shank foot system with vertical loading pylon (L5987) – functional level 3 or above

## Knee

Fluid, pneumatic, or electronic/microprocessor knee (L5610, L5613, L5614, L5722-L5780, L5814, L5822-L5840, L5848, L5856, L5857, L5858) – functional level 3 or above

High activity knee control frame (L5930) – functional level 4

L5859 (Addition to lower extremity prosthesis, endoskeletal knee-shin system, powered and programmable flexion/extension assist control, includes any type of motor(s)) is only covered when beneficiary meets all the following criteria:

Has a microprocessor (swing and stance phase type (L5856)) controlled knee; **and**

K3 functional level only; **and**

Has a documented comorbidity of the spine and/or sound limb affecting hip extension and/ or quadriceps function that impairs K-3 level function with the use of a microprocessor-controlled knee alone; **and**

Is able to make use of a product that requires daily charging; **and**

Is able to understand and respond to error alerts and alarms indicating problems with the function of the unit

Other knee systems (L5611, L5616, L5710-L5718, L5810-L5812, L5816, L5818) – functional level 1 or below

## Ankle

Axial rotation unit (L5982-L5986) – functional level 2 or above

## Hip

Pneumatic or hydraulic polycentric hip joint (L5961) – functional level 3 or above

## Repair or Replacement

### Repair

Adjustments and repairs of prostheses and prosthetic components are covered under the original order for the prosthetic device.

Code L7510 is used to bill for any “minor” materials used to achieve the adjustment and/or repair

Code L7520 is used to bill for labor associated with adjustments and repairs that either do not involve replacement parts or that involve replacement parts billed with code L7510

Code L7520 must not be billed for labor time involved in the replacement of parts that are billed with a specific HCPCS code. Labor is included in the allowance for those codes

One unit of service of code L7520 represents 15 minutes of labor time. The time reported for L7520 must only be for actual repair time

### Replacement

Replacement of a prosthesis or major component is covered if the treating physician orders a replacement device or part because of any of the following:

Change in the physiological condition of the patient resulting in the need for a replacement

Examples include but are not limited to, changes in beneficiary weight, changes in the residual limb, beneficiary functional need changes; **or**

Irreparable change in the condition of the device, or in a part of the device resulting in the need for a replacement; **or**

Condition of the device, or the part of the device, requires repairs and the cost of such repairs would be more than 60 percent of the cost of a replacement device, or, as the case may be, of the part being replaced

Replacement of a prosthesis or prosthetic components required because of loss or irreparable damage may be reimbursed without a physician’s order when it is determined that the prosthesis as originally ordered still fills the beneficiary’s medical needs