

DOCUMENTATION CHECKLIST FOR OSTOMY SUPPLIES

Policy References:

- [Local Coverage Determination \(L33828\)](#)
- [Policy Article \(A52487\)](#)

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 \(POD\)](#)

[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