

MASSHEALTH PRESCRIPTION AND MEDICAL NECESSITY REVIEW FORM FOR ENTERAL NUTRITION PRODUCTS

MassHealth

THE COMMONWEALTH OF MASSACHUSETTS
Executive Office of Health and Human Services

Sections 1, 2, 3, and 4 may be completed by the provider of DME or the prescribing provider. Section 5 must be completed by the provider of DME. Sections 4A (shaded below), 6, and 7 must be filled out by the prescribing provider.

SECTION 1

| | | | |
|--------------------|-------------------|----------------------|--|
| Member Name | | Date of Delivery / / | |
| Address | | Telephone No. | |
| MassHealth ID No. | Date of Birth / / | Gender | |
| Primary ICD Code | Description | | |
| Secondary ICD Code | Description | | |

SECTION 2

| | | |
|-----------------------------|--|---------|
| Prescribing Provider's Name | | NPI No. |
| Address | | |
| Telephone No. | | FAX No. |

SECTION 3

| | | |
|-------------------------|--|---------|
| Name of Provider of DME | | NPI No. |
| Address | | |
| Telephone No. | | Fax No. |

SECTION 4

Place checkmark beside item requested and enter the appropriate HCPCS code, modifier, and description of equipment.

SECTION 4 A

Must be completed by the member's prescribing provider or his or her staff.

| Description of Items Being Requested | HCPCS Code | Modifier | Calories per Day | Units per Day | No. of Monthly Refills | Length of Need |
|--------------------------------------|------------|----------|------------------|---------------|------------------------|----------------|
| 1. | | | | | | |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |

SECTION 5

Provider of DME Attestation, Signature, and Date

I certify under the pains and penalties of perjury that the information on this form and any attached statement that I have provided has been reviewed and signed by me, and is true, accurate, and complete, to the best of my knowledge. I also certify that I am the provider or, in the case of a legal entity, duly authorized to act on behalf of the provider. I understand that I may be subject to civil penalties or criminal prosecution for any falsification, omission, or concealment of any material fact contained herein.

Signature of provider of DME (Signature and date stamps, or the signature of anyone other than the provider of DME or a person legally authorized to sign on behalf of a legal entity, are not acceptable.)

Printed legal name of provider

Date / /

Printed legal name of individual signing (if the provider is a legal entity)

SECTION 6

Section 6 must be completed by the member's prescribing provider or his or her staff. Complete all items and attach any pertinent information (i.e. lab tests, medical history and physical examination, clinical notes, etc.).

A. Anthropometric Measures (Complete all items).

- | | | |
|----------------------------------|--|---|
| <input type="checkbox"/> Height: | <input type="checkbox"/> Basal Metabolic Rate (BMR): | <input type="checkbox"/> Body Mass Index (BMI): |
| <input type="checkbox"/> Weight: | <input type="checkbox"/> Growth Percentile (Child Only): | <input type="checkbox"/> Ideal Body Weight: |

B. Laboratory Tests (Attach Results).

- ☐ Type of blood tests (specify): _____
- ☐ Type of urine tests (specify): _____
- ☐ Other tests (specify): _____

C. Risk Factors

- ☐ Anatomic structures of gastrointestinal tract that impair digestion and absorption
- ☐ Neurological disorders that impair swallowing or chewing (specify): _____
- ☐ Diagnosis of inborn errors of metabolism that require food products modified to be low in protein (specify): _____
- ☐ Intolerance or allergy to standard milk-based or soy infant formulas that have improved with a trial of specialized formula
- ☐ Prolonged nutrient losses due to malabsorption syndromes or short-bowel syndromes, diabetes, celiac disease, chronic pancreatitis, renal dialysis, draining abscess or wounds, etc. (specify type): _____
- ☐ Treatment with anti-nutrient or catabolic properties
- ☐ Increased metabolic and/or caloric needs due to excessive burns, infection, trauma, prolonged fever, hyperthyroidism, or illnesses that impair caloric intake and/or retention
- ☐ A failure-to-thrive diagnosis that increases caloric needs while impairing caloric intake and/or retention
- ☐ Other (specify): _____

D. Route of Treatment

- ☐ Mouth (oral) only ☐ Nasogastric (NG-tube) ☐ Gastric (G-tube) ☐ Jejunal (J-tube)
- ☐ Other (specify): _____

E. Treatment Regimen Initiated

- ☐ Past (explain): _____
- ☐ Last Six Months (explain): _____
- ☐ None (explain): _____

F. Other Information: _____

SECTION 7**Prescribing Provider's Attestation, Signature, and Date**

I certify under the pains and penalties of perjury that I am the prescribing provider identified in Section 2 of this form. Any attached statement on my letterhead has been reviewed and signed by me. I certify that the medical necessity information (per 130 CMR 450.204) on this form is true, accurate, and complete, to the best of my knowledge. I understand that I may be subject to civil penalties or criminal prosecution for any falsification, omission, or concealment of any material fact contained herein.

Signature of prescribing provider (Signature and date stamps, or the signature of anyone other than the prescribing provider, are not acceptable.)

Check applicable credentials ☐ MD ☐ NP ☐ PA

Printed name of prescribing provider: _____

Date / /

Instructions for Completing the MassHealth Prescription and Medical Necessity Review Form for Enteral Nutrition Products

Sections 1, 2, 3, and 4 must be completed by the provider of DME or the prescribing provider. Section 5 must be completed by the provider of DME.

| | |
|--|--|
| Instructions for the Use of this Form | Providers of DME are instructed to use this form when obtaining a Prescription and Letter of Medical Necessity from the member's prescribing provider for enteral nutrition products, and as an attachment to a prior authorization (PA) request for enteral nutrition products. Providers of DME are responsible for ensuring compliance with applicable MassHealth regulations and guidelines when using this form. MassHealth reserves the right not to accept the form if it is completed improperly, or if the provider has failed to meet applicable MassHealth regulations, requirements, and guidelines, including without limitation medical necessity requirements. Please refer to the <i>MassHealth Guidelines for Medical Necessity Determination for Enteral Nutrition Products</i> for further information about required clinical documentation and information that must be submitted for PA requests for enteral nutrition products. A copy of this completed form (including all attachments and supporting documentation) must be maintained in the member's medical record at the prescribing provider's office and at the provider of DME's office. |
| Section 1 | MassHealth does not require the date of delivery to be completed at the time the PA is submitted to MassHealth, but it must be entered on the form for record keeping purposes. The date of delivery at the top of the page on this form must match the date of initial delivery on the delivery slip. Enter the member's name, MassHealth member ID number, address (including apartment number if applicable), telephone number, date of birth, gender, and applicable ICD diagnosis codes with their descriptions. |
| Section 2 | Enter the prescribing provider's name, NPI, address, telephone, and fax numbers. |
| Section 3 | Enter name of provider of DME, NPI, address, telephone, and fax number. |
| Section 4 | Enter the description of the enteral formulae and supplies being requested, the HCPCS codes, and the modifiers. |
| Section 5 | The provider of DME must sign and enter the date the form was completed. By signing the form, the provider is making the certifications contained above the signature line. Signature and date stamps, the signature of anyone other than the provider of DME or a person legally authorized to sign on behalf of a legal entity (if the provider of DME is a legal entity), are not acceptable. |
| Sections 4A, 6, and 7 must be completed by the prescribing provider | |
| Section 4A | If the member is being tube fed (BA modifier), the prescribing provider must enter the number of calories per day that the member is expected to obtain from the enteral formulae listed. If the member requires oral enteral nutrition (BO modifier), enter the units (1 unit = 1 can) of enteral products requested per day. Enter the length of need (in months) that the prescribing provider expects the member to require use of products and supplies requested (not to exceed 12 months from the date of the original prescription). |
| Section 6 | The member's prescribing provider or the provider's staff must complete the medical justification for the requested product(s). This section must be filled in, and applicable supporting documentation must be attached. |
| Section 7 | The member's prescribing provider listed in Section 2 of this form must review all information completed on and attached to this form, and must sign and date the form. By signing the form, the prescribing provider is making the certifications contained above the signature line. The form must be signed by the member's prescribing provider, who must be either the member's physician (MD), nurse practitioner (NP), or physician assistant (PA). The prescribing provider must check the applicable credentials. Signature and date stamps, or the signature of anyone other than the prescribing provider, are not acceptable. |

If you have any questions about how to complete this form, please contact the MassHealth Customer Service Center at 1-800-841-2900.