

Documentation Requirements for Therapy Services

All supporting Documents must be submitted with the review request

ADMISSION: DOCUMENTATION	REQUIRED
Prescription for services	 Required with each admission review request. Must be signed and dated by the primary care provider, an advanced registered nurse practitioner (ARNP), a designated physician assistant (PA) or a designated physician specialist before or on the date of the plan of care and prior to requesting authorization. The POC may suffice as a prescription if the signed POC indicates it is to serve as a prescription and all prescription requirements are met.
Evaluation results	 Required with each admission review request. Must be signed and dated by a licensed physical or occupational therapist, licensed or provisionally licensed speech-language pathologist. A Medicaid enrolled supervising occupational therapist or home health agency may be reimbursed for the evaluations performed by an occupational therapist with a temporary license. To receive reimbursement, both the supervising therapist and therapist with the temporary license must sign and date the evaluation.
Plan of care (POC)	 Required with each admission review Must be based on the results of the evaluation. Must be developed, signed and dated by the therapist or licensed speech-pathologist Must be signed and dated by the ordering provider prior to requesting authorization. Valid for up to 180 days, depending on the approved certification period.

Effective 2011

Reviewed: February 2019



CONTINUED STAY, DOCUMENTATION	DECLUBED
CONTINUED STAY: DOCUMENTATION	REQUIRED
Prescription for services	 Required with each admission review request. Must be signed and dated by the primary care provider, an advanced registered nurse practitioner (ARNP), a designated physician assistant (PA) or a designated physician specialist before or on the date of the plan of care and prior to requesting authorization. The POC may suffice as a prescription if the signed POC indicates it is to serve as a prescription and all
Re-Evaluation Results	 prescription requirements are met. Required if a re-evaluation was performed subsequent to the previous authorization.
Plan of care (POC)	Required with each continued stay review request.
	 The POC must be developed prior to the end of the current certification period, prior to requesting authorization and prior to providing services. Valid for up to 180 days, depending on
	 the approved certification period. Must be signed and dated by the ordering provider.
MODIFICATIONS	DOCUMENTATION
(CHANGE IN CLINICAL CONDITION)	
Prescription for services	 Required with each modification review request. The current order for the authorized period showing the changes must be submitted. The POC may suffice as a prescription if the signed POC indicates it is to serve as a prescription and all prescription requirements are met. Must be signed and dated by the ordering provider before the POC is developed and prior to requesting the modification.

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Re-Evaluation Results	Required is a re-evaluation was performed subsequent to the previous authorization.
Plan of Care (POC)	Required with each modification review request.
	Must be amended to clearly show the change(s) in required services.
	Must be signed and dated by the ordering provider.
RETROSPECTIVE REVIEWS	DOCUMENTATION
Prescription for Services	Required for the entire period for which authorization is requested.
	 Requirements are the same as for the initial and continued stay authorization requests.
Evaluation Results	 All evaluations and re-evaluations performed for the entire period for which authorization is requested.
Plan(s) of Care-ALL	Required for the entire period for which authorization is requested.
	Requirements are the same as for the initial and continued stay authorization requests.

Effective 2011 Reviewed: February 2019