

# MEDICARE'S

## DIABETIC FOOTWEAR CHECKLIST

NORIDIAN HEALTHCARE SOLUTIONS MEDICAL RECORDS REQUIREMENT

### #1 STATEMENT OF CERTIFYING PHYSICIANS & PRESCRIPTION

- ✓ Both *Statement of Certifying Physicians* and the *Prescription* must be completed by the **MD/DO only** that is treating the patient under a comprehensive plan of care for their diabetes.
- ✓ Must be completed **on or after** the date of the *In-person Diabetic Management Visit* with MD/DO.
- ✓ Must be signed within **3 months prior to delivery** of the shoes/inserts.

### #2 DIABETIC MANAGEMENT RECORDS/ FOOT EXAM PROGRESS NOTES

from an In-person Diabetic Management Visit

- ✓ Must be completed by the **MD/DO** that is treating the patient under a comprehensive plan of care for their diabetes. Must contain verification that the patient has diabetes mellitus and needs diabetic shoes and/or inserts.
- ✓ The face to face visit must be within the past **6 months** and the MD/DO must **sign & date** the notes prior to signing the *Statement of Certifying Physicians*.
- ✓ **MD/DO** must have **ONE** of the following documented conditions to qualify as a compliant Diabetic Management Note:
  1. Previous amputation of the other foot, or part of either foot
  2. History of previous foot ulceration of either foot
  3. History of pre-ulcerative calluses of either foot
  4. Peripheral neuropathy **with** callous formation of either foot
  5. Foot deformity of either foot (examples: bunion, hammertoe, claw foot, Charcot foot)
  6. Poor circulation in either foot

**If the required paperwork is completed by someone OTHER than the MD/DO (for example a Podiatrist, nurse practitioner, physician's assistant, or physician trainee) then the patient's MD/DO must co-sign & date the Foot Exam Visit note and indicate they "agree" with the documentation.**



## MEDICAL RECORDS DOCUMENTING OFFICE VISIT FOR DIABETIC SHOES & INSERTS

Patient's Name: \_\_\_\_\_ Patient's DOB: \_\_\_\_\_

Date of Last Office Visit: \_\_\_\_\_ Physician NPI: \_\_\_\_\_

Physician Name: \_\_\_\_\_ Physician's Phone #: \_\_\_\_\_

### ~ CHECK OFF ALL APPLICABLE CONDITIONS ~

<input type="checkbox"/> <b>E10.40/E11.40</b> (Peripheral Neuropathy w/ evidence of callus formation on either foot)	<input type="checkbox"/> <b>Z86.31</b> (History of previous foot ulceration on either foot) If yes, select ulcer grade: <ul style="list-style-type: none"> <li><input type="radio"/> Intact Skin</li> <li><input type="radio"/> Superficial</li> <li><input type="radio"/> Tendon or Bone</li> <li><input type="radio"/> Abscess or Osteo</li> <li><input type="radio"/> Foot Gangrene</li> <li><input type="radio"/> Gangrene</li> </ul>	<p><b><u>Label Skin Conditions</u></b> (Measure, Draw, &amp; Label the Patient's skin condition using the key &amp; foot diagram below)</p> <p>1 = Warmth            2 = Fissure            3 = Swelling            4 = Pre-Ulcerative Lesion            5 = Maceration            6 = Dryness            7 = Callus            8 = Ulcer</p>								
<input type="checkbox"/> <b>E10.51/E11.51</b> (Poor Circulation in either foot)	<input type="checkbox"/> <b>Z89.9</b> (Previous amputation of foot or part of foot)									
<input type="checkbox"/> <b>L84</b> (History of pre-ulcerative calluses on either foot) If yes, check which applies <ul style="list-style-type: none"> <li><input type="radio"/> 0 - Superficial</li> <li><input type="radio"/> 1 - Deep</li> <li><input type="radio"/> 2 - Ulcer</li> </ul>	<input type="checkbox"/> <b>M21.969</b> (Foot Deformities of either foot) If yes, check all that apply: <ul style="list-style-type: none"> <li><input type="radio"/> Bunions</li> <li><input type="radio"/> Hammer Toe</li> <li><input type="radio"/> Claw Foot</li> <li><input type="radio"/> Amputation Toe / Foot</li> <li><input type="radio"/> Charcot Arthropathy</li> <li><input type="radio"/> Misc: _____</li> </ul>									
<p><b>Monofilament Response:</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 33%;"><input type="checkbox"/> +5.07 (10gm)</td> <td style="width: 33%;">Yes or No</td> <td style="width: 33%;">Yes or No</td> </tr> <tr> <td><input type="checkbox"/> -5.07 (10gm)</td> <td>Yes or No</td> <td>Yes or No</td> </tr> <tr> <td><input type="checkbox"/> -6.10 (10gm)</td> <td>Yes or No</td> <td>Yes or No</td> </tr> </table>			<input type="checkbox"/> +5.07 (10gm)	Yes or No	Yes or No	<input type="checkbox"/> -5.07 (10gm)	Yes or No	Yes or No	<input type="checkbox"/> -6.10 (10gm)	Yes or No
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<input type="checkbox"/> -5.07 (10gm)	Yes or No	Yes or No								
<input type="checkbox"/> -6.10 (10gm)	Yes or No	Yes or No								

Physician's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Physicians Name (printed): \_\_\_\_\_

\*If the above medical records from the office visit are completed by a **Podiatrist, PA, CRNP, or CNS**, it **MUST BE SIGNED & dated** by an **MD or DO** indicating agreement with the above evaluation.  
 By signing this document, I am hereby agreeing with the above assessment.

MD or DO Signature: \_\_\_\_\_ Date: \_\_\_\_\_

MD or DO Name (printed): \_\_\_\_\_

# Diabetic Footwear Prescription Form

Please provide a copy of the patient's medical notes showing the indicated condition that was checked off.

## Statement of Certifying Physician for Therapeutic Shoes

(This section must be filled out by an MD or DO only)

Patient Name: \_\_\_\_\_ Patient DOB: \_\_\_\_\_

Patient Phone Number: \_\_\_\_\_

By signing this statement, I certify that all of the following statements are true:

1. The patient has diabetes mellitus (ICD-10 diagnosis codes):

- E11.9
- E10.9
- Other: \_\_\_\_\_

2. The patient has one or more of the following conditions (CHECK ALL THAT APPLY):

- Z89.9 (Previous amputation of the other foot, or part of either foot)
- Z86.31 (History of previous foot ulceration of either foot)
- L84 (History of pre-ulcerative calluses of either foot)
- E10.40/E11.40 (Peripheral neuropathy with evidence of callus formation of either foot)
- M21.969 (Foot deformity of either foot)
- E10.51/E11.51 (Poor circulation in either foot)

3. The certifying physician who is managing the patient's systemic diabetes condition has certified that indications (1) & (2) are met & that he/she is treating the patient under a comprehensive plan of care for his/her diabetes & that the patient needs diabetic shoes.

Physician signature: \_\_\_\_\_ Date signed: \_\_\_\_\_

Physician name (printed): \_\_\_\_\_ Physician NPI: \_\_\_\_\_

Physician address: \_\_\_\_\_ Telephone #: \_\_\_\_\_

## Prescription Form

Patient Objectives: To transfer forces from high to low pressure areas, provide protection for the insensitive diabetic foot, absorb shock, reduce shear, & maximize comfort.

In order to meet these objectives, \_\_\_\_\_ requires  
(Patient Name)

- A5500 - Extra Depth Inlay Shoes (Medicare allows 1 pair per year) and A5512 - Multi-Density Heat Molded Inserts (Medicare allows 3 pairs per year)
- Other (please specify): \_\_\_\_\_

Physician signature: \_\_\_\_\_ Date signed: \_\_\_\_\_

Physician Name (printed): \_\_\_\_\_ NPI: \_\_\_\_\_

### Foot Comfort Center Office Fax Numbers:

Bustleton Ave: (215) 676-1110

E. Passyunk: (215) 337-3340

Woodland: (215) 660-9705

Tabor Rd: (215) 548-2004

Frankford: (215) 486-4655

N. 5th Street: (215) 789-2417