



# Oregon

Theodore R. Kulongoski, Governor

## Department of Human Services

Health Services

Office of Medical Assistance Programs

500 Summer Street NE, E35

Salem, OR 97301-1077

Voice (503) 945-5772

FAX (503) 373-7689

TTY (503) 378-6791

October 1, 2003



To: OMAP Physical And Occupational Therapy  
(PT/OT) Services Providers

From: Joan Kapowich, Manager *Joan M. Kapowich*  
OMAP Program and Policy

Re: OT/PT Administrative Rules, RB Revision 1

Effective: October 1, 2003

**OAR 410-131-0120 and -0280** have been amended to delete references to time payment for splint application; to delete references to code POA03; and to revise language on where lists of covered services are located.

If you have billing questions, contact a Provider Services Representative toll-free at 1-800-336-6016 or direct at 503-378-3697. Please replace these rules in your hard copy of the rulebook. A complete set of the rules and the new supplemental information for each program is available by calling 1-800-527-5772 or by downloading them from OMAP's web site.

T502 (10/03)

*“Assisting People to Become Independent, Healthy and Safe”*  
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**DEPARTMENT OF HUMAN SERVICES, DEPARTMENTAL  
ADMINISTRATION AND MEDICAL ASSISTANCE PROGRAMS**

**DIVISION 131**

**PHYSICAL AND OCCUPATIONAL THERAPY SERVICES**

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## 410-131-0280 Occupational and Physical Therapy Codes

Table 280-1 Services Do Not Require Payment Authorization

Table 280-2 Services Require Payment Authorization

## **410-131-0000 Foreword**

(1) The Physical and Occupational Therapy Services guide is a user's manual designed to assist providers in program information and preparation of claims for Medical Assistance Program clients. The Physical and Occupational Therapy Services guide is used in conjunction with the General Rules for the Office of Medical Assistance Programs (OMAP) and the Oregon Health Plan Administrative Rules.

(2) Administrative rules, procedure codes, instructions on completing claim forms, and examples of forms are included in the Physical and Occupational Therapy Services guide.

(3) OMAP endeavors to furnish medical providers with up-to-date billing, procedural information, and guidelines to keep pace with program changes and governmental requirements.

[Publications: The publication(s) referenced in this rule are available from the agency.]

Stat. Auth.: ORS 409

Stats. Implemented: ORS 414.065

Hist.: HR 8-1991, f. 1-25-91, cert. ef. 2-1-91; HR 8-1995, f. 3-31-95, cert. ef. 4-1-95; OMAP 18-1999, f. & cert. ef. 4-1-99; OMAP 32-2000, f. 9-29-00, cert. ef. 10-1-00

## **410-131-0020 Purpose**

In conjunction with the General Rules of Office of Medical Assistance Programs (OMAP) and the Oregon Health Plan Administrative Rules, these rules are hereby established by OMAP for the purpose of supervising and controlling payment for physical and occupational therapy services provided to those Medical Assistance Program clients eligible to receive such services under the provisions of Oregon State Statutes. OMAP will reimburse for the lowest level of service which meets the medical need.

Stat. Auth.: ORS 409

Stats. Implemented: ORS 414.065

Hist.: AFS 46-1982, f. 4-30-82 & AFS 52-1982, f. 5-28-82, ef. 5-1-82 for providers located in the geographical areas covered by the AFS branch offices located in North Salem, South Salem, Dallas, Woodburn, McMinnville, Lebanon, Albany and Corvallis, ef. 6-30-82 for remaining AFS branch offices; AFS 63-1987, f. 12-30-87, ef. 4-1-88; HR 8-1991, f. 1-25-91, cert. ef. 2-1-91; Renumbered from 461-023-0000; HR 43-1994, f. 12-30-94, cert. ef. 1-1-95; OMAP 18-1999, f. & cert. ef. 4-1-99; OMAP 32-2000, f. 9-29-00, cert. ef. 10-1-00

## **410-131-0040 Physical Therapy**

Physical Therapy Licensing Board ORS 688.010 to 688.235 and Standards of Practice for Physical Therapy as well as the Standards of Ethical Conduct for the Physical Therapist Assistant established by the American Physical Therapy Association will govern the practice of physical therapy.

Stat. Auth.: ORS 184.750 & ORS 184.770

Stats. Implemented: ORS 688.010 - ORS 688.225

Hist.: HR 8-1991, f. 1-25-91, cert. ef. 2-1-91

## **410-131-0060 Occupational Therapy**

Occupational Therapy Licensing Board, ORS 675.210 to 675.340 and the Uniform Terminology for Occupational Therapy established by the American Occupational Therapy Association Inc., will govern the practice of occupational therapy.

Stat. Auth.: ORS 184.750 & ORS 184.770

Stats. Implemented: ORS 675.210 - ORS 675.340

Hist.: HR 8-1991, f. 1-25-91, cert. ef. 2-1-91

## **410-131-0080 Therapy Plan of Care**

(1) The therapy plan of care must include:

(a) Client's name, diagnosis, type, amount, frequency and duration of the proposed therapy;

(b) Individualized, measurably objective short-term and/or long-term functional goals;

(c) Documented need for extended service, considering 60 minutes as the maximum length of a treatment session;

(d) Plan to address implementation of a home management program as appropriate, from the initiation of therapy forward;

(e) Dated signature of the therapist or the prescribing practitioner establishing the therapy plan of care; and

(f) Evidence of certification of the therapy plan of care by the prescribing practitioner.

(2) Recertification of the therapy plan of care:

(a) Is required every 30 days from the initiation of treatment;

(b) The need for continuing therapy should be clearly stated;

(c) The therapy plan of care, duration and frequency of intervention, and any changes to previous therapy plan of care must be documented, signed and dated by the prescribing practitioner.

(3) Therapy Expected Outcome:

(a) Therapy is based on a prescribing practitioner's written order and a therapy treatment plan with goals and objectives developed from an evaluation or re-evaluation;

(b) When possible, the therapy regimen will be taught to the client, family, foster parents, and/or caregiver, who will carry out the therapy regimen to assist in the achievement of the goals and objectives.

Stat. Auth.: ORS 409

Stats. Implemented: ORS 414.065

Hist.: HR 8-1991, f. 1-25-91, cert. ef. 2-1-91; HR 19-1992, f. & cert. ef. 7-1-92; OMAP 18-1999, f. & cert. ef. 4-1-99; OMAP 32-2000, f. 9-29-00, cert. ef. 10-1-00; OMAP 41-2001, f. 9-24-01, cert. ef. 10-1-01

## **410-131-0100 Maintenance**

(1) Determination of when maintenance therapy is reached is made through comparison of written documentation of evaluation of the last several functional evaluations related to initial baseline measurements.

(2) Therapy becomes maintenance when any one of the following occur:

(a) The therapy plan of care goals and objectives are reached; or

(b) There is no progress toward the therapy plan of care goals and objectives; or

(c) The therapy plan of care does not require the skills of a therapist; or

(d) The client, family, foster parents, and/or caregiver have been taught and can carry out the therapy regimen and are responsible for the maintenance therapy.

(3) Maintenance therapy is not a reimbursable service.

(4) Re-evaluation to change the therapy plan of care and up to two treatments for brief retraining of the client, family, foster parents or caregiver are not considered maintenance therapy and are reimbursable.

Stat. Auth.: ORS 409

Stats. Implemented: ORS 414.065

Hist.: HR 8-1991, f. 1-25-91, cert. ef. 2-1-91; HR 19-1992, f. & cert. ef. 7-1-92; OMAP 18-1999, f. & cert. ef. 4-1-99; OMAP 32-2000, f. 9-29-00, cert. ef. 10-1-00; OMAP 41-2001, f. 9-24-01, cert. ef. 10-1-01

## **410-131-0120 Limitations**

(1) OARs 410-131-0020 through 410-131-0160 also apply to services delivered by home health agencies and by hospital-based therapists in the outpatient setting. They do not apply to services provided to hospital inpatients. Billing and reimbursement for therapy services delivered by home health agencies and hospital outpatient departments are to be in accordance with the rules in their respective provider guides.

(2) Program Information -- A licensed occupational or physical therapist, or a licensed occupational or physical therapy assistant under the supervision of a therapist, must be in constant attendance while therapy treatments are performed:

(a) Duration -- Therapy treatments must not exceed one hour per day each for occupational and physical therapy;

(b) Maintenance Therapy -- Maintenance therapy means the goals and objectives have been reached, or there is no progress toward the goals and objectives, or the therapy does not require the skills of a therapist, and the client, family, foster parents, or caregiver have been taught and can carry out the therapy regimen. Maintenance therapy is not reimbursable;

(c) Modalities -- Up to two modalities may be authorized per day of treatment;

(d) Physical Capacity Examinations -- Physical capacity examinations are not a part of the Occupational and Physical Therapy program, but may be reimbursed as Administrative Examinations when ordered by the local branch office. See OAR 410 Division 150 for information on Administrative examinations and report billing;

(e) Re-Evaluations -- A re-evaluation to reassess or change the treatment plan and retrain the client, family, foster parents, or caregiver is reimbursable;

(f) Splint Fabrication -- Supplies and materials for the fabrication of splints must be billed at the acquisition cost, not to exceed \$62.40. Acquisition

cost is purchase price plus shipping. Off-the-shelf splints are not included in this service;

(g) Therapy Records -- Therapy records must include:

(A) A written order (including type, number and duration of services) and therapy treatment plan signed by the prescribing provider;

(B) Documents, evaluations, re-evaluations and progress notes to support the therapy treatment plan and prescribing provider's written orders for changes in the therapy treatment plan;

(C) Modalities used on each date of service;

(D) Procedures performed and amount of time spent performing the procedures is documented and signed by the therapist;

(E) Documentation of splint fabrication and time spent fabricating the splint.

(h) Training -- The therapy treatment plan and regimen will be taught to the client, family, foster parents, or caregiver during the therapy treatments. No extra treatments will be authorized for teaching.

(3) Payment Authorization:

(a) The following services do not require payment authorization for occupational or physical therapy:

(A) Up to two initial evaluations in any 12-month period;

(B) Up to four re-evaluation services in any 12-month period.

(b) All other occupational and physical therapy treatments require payment authorization.

(4) Services Not Covered -- The following services are not covered:

- (a) Services which are not medically appropriate;
- (b) Services for those diagnoses which do not appear on a line of the Health Services Commission's Prioritized List of Health Services which has been funded by the Oregon Legislature (OAR 410-141-0520);
- (c) Work hardening;
- (d) Back school/back education classes;
- (e) Hippotherapy;
- (f) Urinary incontinence therapy;
- (g) Durable medical equipment and medical supplies other than those listed in OAR 410-131-0280.

Stat. Auth.: ORS 409

Stats. Implemented: ORS 414.065

October 1, 2003

## **410-131-0140 Prescription Required**

(1) The prescription is the written referral by the prescribing practitioner.

(2) The provision of physical and occupational therapy services must be supported by a written referral and a therapy plan of care signed and dated by the prescribing practitioner. Evaluations and therapy services require a prescribing practitioner referral.

(3) A written referral must include:

(a) The client's name;

(b) The ICD-9-CM diagnosis code;

(c) The therapy referral must specify the services, amount, and duration required.

(4) A copy of the signed therapy plan of care must be on file in the provider's therapy record prior to billing for services. The therapy plan of care must be reviewed and signed by the prescribing practitioner every 30 days.

Stat. Auth.: ORS 409

Stats. Implemented: ORS 414.645

Hist.: AFS 46-1982, f. 4-30-82 & AFS 52-1982, f. 5-28-82, ef. 5-1-82 for providers located in the geographical areas covered by the AFS branch offices located in North Salem, South Salem, Dallas, Woodburn, McMinnville, Lebanon, Albany and Corvallis, ef. 6-30-82 for remaining AFS branch offices; AFS 63-1987, f. 12-30-87, ef. 4-1-88; HR 8-1991, f. 1-25-91, cert. ef. 2-1-91; Renumbered from 461-023-0001; HR 19-1992, f. & cert. ef. 7-1-92; HR 28-1993, f. & cert. ef. 10-1-93; OMAP 18-1999, f. & cert. ef. 4-1-99; OMAP 32-2000, f. 9-29-00, cert. ef. 10-1-00; OMAP 41-2001, f. 9-24-01, cert. ef. 10-1-01

## **410-131-0160 Payment Authorization**

(1) Payment authorization is approval by the Office of Medical Assistance Programs (OMAP) or a local Seniors and People with Disabilities (SPD) (formerly Senior and Disabled Services Division (SDSD)) branch office for services.

(2) Payment authorization is required for physical and occupational therapy services as indicated in the "Occupational and Physical Therapy Codes" section of the Physical and Occupational Therapy guide. For treatment requiring authorization, and for continuation of services, providers must contact OMAP or SPD for authorization within five working days following initiation of services.

(3) If service is provided prior to receiving authorization, the provider may be at risk for denial of authorization. It is the provider's responsibility to obtain payment authorization. The FAX or postmark date is recognized by OMAP as the date of request.

(4) A payment authorization number must be present on all claims for occupational and physical therapy services which require payment authorization or the claim will be denied.

(5) Payment authorization does not guarantee eligibility or payment. It is the provider's responsibility to check for eligibility on the date of service.

(6) Payment authorization does not relieve the provider of the responsibility to follow all applicable rules regarding the provision of services.

(7) Services for clients with both Medicare and Medical Assistance Program coverage will require payment authorization from the beginning of services.

(8) Where to Request Payment Authorization:

(a) Managed Care Plan Members -- Services for clients identified on their OMAP Medical Care ID as having an "OMAP Medical Plan" will be authorized by the plan. Contact the plan to determine their procedures;

(b) Children, Adults and Families (CAF) (formerly Adult and Family Services (AFS) and State Office for Services to Children and Families (CSD)) Clients -- Services for clients identified on their OMAP Medical Care ID as AFS or CSD will be authorized by OMAP;

(c) SPD Clients -- Services for clients identified on their OMAP Medical Care ID as SSD clients will be authorized by the local branch designated on their OMAP Medical Care ID.

(9) Information Needed to Request Payment Authorization:

(a) The following information needs to be submitted to the authorizing agency with each request:

(A) A copy of the prescribing provider's written prescription including the diagnosis code;

(B) A completed OMAP 3071, or a reasonable facsimile which contains the following information:

(i) Client's name;

(ii) Recipient ID number;

(iii) Procedure codes;

(iv) Frequency of treatment, and duration of treatment (e.g., physical or occupational therapy 30 minutes three times a week for four weeks);

(v) Billing provider number;

(vi) Therapist's name;

(vii) Therapist's performing provider number if appropriate;

(viii) Medical justification;

(ix) Dates of services;

(x) ICD-9-CM codes to their highest degree of specificity, as supplied by the prescribing provider. The diagnosis code must reflect the reason chiefly responsible for the service being provided as shown in the medical records;

(xi) Goals and objectives.

(C) A copy of the evaluation/assessment.

(b) The OMAP 3071 is not provided by OMAP. Use the sample copy in the "Forms" section of the Physical and Occupational Therapy Services guide to make copies for submission to OMAP.

(10) Changing Payment Authorization:

(a) Mail or fax requests to change an existing payment authorization to the agency which issued the original authorization (OMAP or SPD branch; or call the managed care plan to determine their procedures);

(b) Include the following information:

(A) Client name;

(B) Recipient ID number;

(C) Payment authorization number, and;

(D) Documentation to support the change.

Stat. Auth.: ORS 409

Stats. Implemented: ORS 414.065

Hist.: PWC 706, f. 1-2-75, ef. 2-1-75; PWC 760, f. 9-5-75, ef. 10-1-75; AFS 46-1982, f. 4-30-82 & AFS 52-1982, f. 5-28-82, ef. 5-1-82 for providers located in the geographical areas covered by the AFS branch offices located in North Salem, South Salem, Dallas, Woodburn, McMinnville, Lebanon, Albany and Corvallis, ef. 6-30-82 for remaining AFS branch offices; AFS 98-1982, f. 10-25-82, ef. 11-1-82; AFS 14-1984(Temp), f. & ef. 4-2-84; AFS 22-1984(Temp), f. & ef. 5-1-84; AFS 40-1984, f. 9-18-84, ef. 10-1-84; AFS 63-1987, f. 12-30-87, ef. 4-1-88; HR 8-1991, f. 1-25-91, cert. ef. 2-1-91; Renumbered from 461-023-0015; HR 19-1992, f. & cert. ef. 7-1-92; HR 28-1993, f. & cert. ef. 10-1-93; HR 43-1994, f. 12-30-94, cert. ef. 1-1-95; HR 2-1997, f. 1-31-97, cert. ef. 2-1-97; OMAP 8-1998, f. & cert. ef. 3-2-98; OMAP 18-1999, f. & cert. ef. 4-1-99; OMAP 32-2000, f. 9-29-00, cert. ef. 10-1-00; OMAP 41-2001, f. 9-24-01, cert. ef. 10-1-01; OMAP 53-2002, f. & cert. ef. 10-1-02

## **410-131-0180 Billing**

(1) Billings for physical and occupational therapy services listed in the Physical and Occupational Therapy Services guide must be submitted on a CMS-1500 or an OMAP 505.

(2) Physical Therapy Assistants and Certified Occupational Therapy Assistants may provide services and bill using the provider number of their licensed supervisor.

(3) CMS-1500 forms are not provided by the Office of Medical Assistance Programs (OMAP). They may be obtained from local forms suppliers.

(4) Send completed CMS-1500 claim forms to OMAP.

(5) Electronic Billing -- Claims can be submitted electronically. For more information contact OMAP.

Stat. Auth.: ORS 409

Stats. Implemented: ORS 414.065

Hist.: HR 8-1991, f. 1-25-91, cert. ef. 2-1-91; OMAP 18-1999, f. & cert. ef. 4-1-99; OMAP 32-2000, f. 9-29-00, cert. ef. 10-1-00; OMAP 53-2002, f. & cert. ef. 10-1-02

## **410-131-0200 Medicare/Medical Assistance Program Claims**

(1) If a client has both Medicare and Medical Assistance Program coverage and has not met the current Medicare maximum, bill Medicare first. Medicare will automatically forward your bill to the Office of Medical Assistance Programs (OMAP) for you. If Medicare transmits incorrect information to OMAP or if an out-of-state Medicare carrier or intermediary was billed, bill OMAP using an OMAP 505 form.

(2) If an incorrect payment is made by OMAP, submit an Adjustment Request (OMAP 1036) to correct payment.

(3) OMAP's payment will be based on the lesser of Medicare's maximum allowable rate, or OMAP's maximum allowable rate.

(4) Supplies of OMAP 505 forms can be obtained from the Department of Human Services (DHS) Office of Forms and Document Management.

(5) Send all completed OMAP 505 forms to OMAP.

Stat. Auth.: ORS 184.750 & ORS 184.770

Stats. Implemented: ORS 414.065

Hist.: HR 8-1991, f. 1-25-91, cert. ef. 2-1-91; OMAP 32-2000, f. 9-29-00, cert. ef. 10-1-00; OMAP 53-2002, f. & cert. ef. 10-1-02

## **410-131-0220 How to Complete the Health Insurance Claim Form (CMS-1500)**

Each CMS-1500 is a complete billing document. If there is not enough space on the CMS-1500 to bill all procedures provided, complete a new billing form for the rest of the procedures. Do not "carry over" totals from one CMS-1500 to another. The following fields are always required to be completed unless otherwise noted:

(1) 1a -- The eight-digit number found on the Office of Medical Assistance Programs (OMAP) Medical Care ID.

(2) 2 -- The name as it appears on the OMAP Medical Care ID.

(3) 9 (required when applicable) -- If the client has other health insurance coverage (this information is on the OMAP Medical Care ID), and no payment was received from that resource, this space must be used to explain why no payment was made. Select a two-digit "reason" code from the Third Party Resource (TPR) codes section of the Physical and Occupational Therapy Services guide.

(4) 10a-c (required when applicable) -- Complete only when an injury is involved.

(5) 10d (required when applicable) -- Put a "Y" in this field if service was an emergency.

(6) 17 -- Enter the name of the referring provider.

(7) 17a -- Enter the OMAP provider number or the UPIN of the referring provider.

(8) 21 -- Enter the primary diagnosis/condition of the client indicated by current ICD-9-CM code number, as supplied by the prescribing provider. Enter up to four codes in priority order. Carry the codes out to their highest degree of specificity. Do not enter the decimal point or unnecessary characters.

(9) 23 (required when applicable) -- If billing for a payment authorized service, enter the nine-digit payment authorization number here. Do not bill payment authorized and non-payment authorized services on the same form.

(10) 24A -- Must be numeric. If "From - To" dates are used, a service must have been provided on each consecutive day but not more than once per day.

(11) 24B -- Where service is provided:

(a) 3 -- Provider's office;

(b) 4 -- Client's home;

(c) 7 -- Intermediate care facility;

(d) 8 -- Skilled nursing facility;

(e) D -- Specialized treatment center.

(12) 24C -- Enter Type of Service "S" in this field.

(13) 24D -- Enter the appropriate code listed in the Physical and Occupational Therapy provider guide.

(14) 24E -- Enter a single diagnosis reference number as shown in Field 21.

(15) 24F -- Enter your usual and customary charge for each line item.

(16) 24G -- This number must match the number of days in the Date of Service field or the number of units of services provided.

(17) 24K (required when applicable) -- Enter the OMAP performing provider number here if a billing provider number is used in Field 33.

(18) 26 -- If your patient account number is entered here, OMAP will print the account number on the Remittance Advice.

(19) 28 -- Enter the total amount for all charges listed on this CMS-1500.

(20) 29 (required when applicable) -- Enter the total amount paid by any other insurance or resource. Do not include OMAP copayments in this field. Do not show any payment from OMAP on this line. If the client has other insurance and this amount is zero, there must be a two-digit "reason" code in Field 9.

(21) 30 -- Enter the amount due after subtracting the Amount Paid from the Total Charge. Do not include insurance write-off amounts.

(22) 33 -- Enter the OMAP provider number of the provider to whom the check should be sent (actual service provider or the provider's billing service).

Stat. Auth.: ORS 409

Stats. Implemented: ORS 414.065

Hist.: HR 8-1991, f. 1-25-91, cert. ef. 2-1-91; HR 12-1992, f. & cert. ef. 4-1-92; HR 43-1994, f. 12-30-94, cert. ef. 1-1-95; HR 2-1997, f. 1-31-97, cert. ef. 2-1-97; OMAP 18-1999, f. & cert. ef. 4-1-99; OMAP 32-2000, f. 9-29-00, cert. ef. 10-1-00; OMAP 53-2002, f. & cert. ef. 10-1-02; OMAP 85-2002, f. 12-24-02, cert. ef. 1-1-03

## **410-131-0240 How to Complete the OMAP 505**

(1) 1 -- Enter the name as it appears on the Office of Medical Assistance Programs (OMAP) Medical Care ID.

(2) 6 -- Enter the eight-digit number from the OMAP Medical Care ID.

(3) 8 -- The Medicare number as it appears on the client's Medicare Identification Card. (Example: 123456789A or 234567890C1).

(4) 9 -- If no payment was received from Medicare, this space must be used to explain why no payment was made. Select a two-digit "reason" code from the Third Party Resource (TPR) codes that are found in the billing section of the Physical and Occupational Therapy Services guide. Be sure that this "reason" code is the first entry in Field 9, followed by the name of the TPR (Medicare).

(5) 10 (required when applicable) -- Complete only if service is related to an injury/accident.

(6) 16A (required when applicable) -- Complete if the service was performed as an emergency.

(7) 19 -- Enter the OMAP provider number or UPIN of the referring (requesting) provider.

(8) 23A -- Enter the primary diagnosis/condition of the client indicated by current ICD-9-CM code number. Enter up to four codes in priority order. Carry the codes out to their highest degree of specificity. Do not enter the decimal point or unnecessary characters.

(9) 23B (required when applicable) -- Enter the nine-digit payment authorization number issued by OMAP or the branch/unit shown on the OMAP Medical Care ID.

(10) 24A -- Use a six-digit numeric date. If a "From-To" date range is used, all services must be on consecutive days.

(11) 24B -- Where service is provided:

(a) 3 -- Provider's office;

(b) 4 -- Client's home;

(c) 7 -- Intermediate care facility;

(d) 8 -- Skilled nursing facility;

(e) D -- Specialized treatment center.

(12) 24C -- Enter the appropriate code listed in the Physical and Occupational Therapy Services provider guide.

(13) 24D -- Enter a single diagnosis reference number as shown in Field 23A.

(14) 24E -- Enter the number of services or units you are billing for.

(15) 24F -- Use type of service "S".

(16) 24G -- Enter the total dollar amount billed to Medicare for each service.

(17) 24H -- Enter the dollar amount allowed by Medicare for each service.

(18) 24I (required when applicable) -- Enter your OMAP performing provider number here if a billing provider number is used in Field 34.

(19) 27 -- Add the charges in Field 24G and enter the total dollar amount Medicare was billed.

(20) 28 -- Enter the total dollar amount paid by Medicare for the services.

(21) 30 -- Enter any amount paid by another health insurance resource, other than Medicare. Do not include OMAP copayments in this field. If the amount is zero, enter a "0".

(22) 31 -- Subtract the amounts in Fields 28 and 30 from Field 27 and enter the balance in this field. An amount must be put in this field.

(23) 32 -- If your patient account number is entered here, OMAP will print the account number on the Remittance Advice.

(24) 34 -- Enter the OMAP provider number of the provider to whom the check should be sent (actual service provider or the provider's billing service).

Stat. Auth.: ORS 409

Stats. Implemented: ORS 414.065

Hist.: HR 8-1991, f. 1-25-91, cert. ef. 2-1-91; HR 43-1994, f. 12-30-94, cert. ef. 1-1-95; OMAP 18-1999, f. & cert. ef. 4-1-99; OMAP 32-2000, f. 9-29-00, cert. ef. 10-1-00; OMAP 53-2002, f. & cert. ef. 10-1-02; OMAP 84-2002, f. 12-24-02, cert. ef. 1-1-03

## **410-131-0270 Client Copayments**

Copayments may be required for certain services. See OAR 410-120-1230 for specific details.

Stat. Auth.: ORS 409

Stats. Implemented: ORS 414.065

Hist.: OMAP 85-2002, f. 12-24-02, cert. ef. 1-1-03

## **410-131-0275 Copayment for Standard Benefit Package**

A client receiving the Standard Benefit Package may be subject to copayments for Physical and Occupational Therapy services. See General Rules, 410-120-1235 for additional information.

Stat. Auth.: ORS 409

Stats. Implemented: ORS 414.065

Hist.: OMAP 3-2003, f. 1-31-03, cert. ef. 2-1-03

## **410-131-0280 Occupational and Physical Therapy Codes**

(1) Occupational therapists and physical therapists should use any of the codes listed in Tables 280-1 and 280-2 which are applicable according to their Licensure and Professional Standards.

(2) Services which do not require payment authorization are listed in Table 280-1.

(3) Services which require payment authorization are listed in Table 280-2.

(a) Modalities -- need to be billed in conjunction with a therapeutic procedure code;

(b) Supervised -- The application of a modality that does not require direct (one-on-one) client contact by the provider. Each individual code in this series may be reported only once for each client encounter: Table 280-2.

Stat. Auth.: ORS 409

Stats. Implemented: ORS 414.065

October 1, 2003

## Table 280-1 Services Do Not Require Payment Authorization

(1) Evaluations and Re-evaluations - Must be performed by licensed therapists only

Code	Procedure
97001	Physical therapy evaluation, per visit - Limited to 2 per 12-month period (not to be billed the same date as 97002)
97002	Physical therapy re-evaluation, per visit - Limited to 4 per 12-month period (not to be billed the same date as 97001)
97003	Occupational therapy evaluation, per visit - Limited to 2 per 12-month period (not to be billed the same date as 97004)
97004	Occupational therapy re-evaluation, per visit - Limited to 4 per 12-month period (not to be billed the same date as 97003)

(2) Application of splints

Code	Procedure
29105	Application of long arm splint (shoulder to hand)  The only appropriate supply codes for use with this code are Q4017 through Q4020
29125	Application of short arm splint (forearm to hand); static  The only appropriate supply codes for use with this code are Q4021 through Q4024
29126	Application of short arm splint (forearm to hand); dynamic  The only appropriate supply codes for use with this code are Q4021 through Q4024

29130 Application of finger splint; static

The only appropriate supply code for use with this code is Q4049

29131 Application of finger splint; dynamic

The only appropriate supply code for use with this code is Q4051

(3) Supplies to create splints – Billed at acquisition cost, not to exceed \$62.40.

Code	Procedure
Q4017	Cast supplies, long arm splint, adult (11 years +), plaster
Q4018	Cast supplies, long arm splint, adult (11 years +), fiberglass
Q4019	Cast supplies, long arm splint, pediatric (0-10 years), plaster
Q4020	Cast supplies, long arm splint, pediatric (0-10 years), fiberglass
Q4021	Cast supplies, short arm splint, adult (11 years +), plaster
Q4022	Cast supplies, short arm splint, adult (11 years +), fiberglass
Q4023	Cast supplies, short arm splint, pediatric (0-10 years), plaster
Q4024	Cast supplies, short arm splint, pediatric (0-10 years), fiberglass
Q4049	Finger splint, static
Q4051	Splint supplies, miscellaneous (includes thermoplastics, strapping, fasteners, padding and other supplies)

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**Table 280-2 Services Require Payment Authorization**

Application of a modality to one or more areas.

- 97012 traction, mechanical
- 97014 electrical stimulation (unattended)
- 97016 vasopneumatic devices
- 97018 paraffin bath
- 97020 microwave
- 97022 whirlpool
- 97024 diathermy
- 97026 infrared
- 97028 ultraviolet

Constant Attendance: The application of a modality that requires direct (one-on-one) client contact by the provider.

Application of a modality to one or more areas; each 15 minutes

- 97032 electrical stimulation (manual)
- 97033 iontophoresis
- 97034 contrast baths
- 97035 ultrasound
- 97036 Hubbard tank

97039 Unlisted modality (specify)

2) Therapeutic Procedures - Licensed therapist or licensed therapy assistant required to have direct (one-on-one) client contact.

Therapeutic procedure, one or more areas; each 15 minutes

97110 therapeutic exercises to develop strength and endurance, range of motion and flexibility (not covered on same date as 97530)

97112 neuromuscular re-education of movement, balance, coordination, kinesthetic sense, posture, and proprioception

97113 aquatic therapy with therapeutic exercises

97116 gait training (including stair climbing)

97124 massage, including effleurage, petrissage and/or tapotement (stroking, compression, percussion)

97139 unlisted therapeutic procedure (specify) - includes but is not limited to use for serial casting; casting supplies are included in the maximum allowable

97140 manual therapy techniques (e.g., mobilization/manipulation, manual lymphatic drainage, manual traction)

### **Group Therapy**

97150 Therapeutic procedure(s), group (2 or more individuals); 1 visit = 1 unit (not to be billed on same date of service as codes 97110 through 97140)

### **Lymphedema Therapy**

S8950 Complex lymphedema therapy, each 15 minutes

### **Orthotics fitting and training**

97504 upper and/or lower extremities, each 15 minutes

### **Prosthetic training**

97520 upper and/or lower extremities, each 15 minutes

### **Therapeutic activities**

97530 direct (one-on-one) client contact by the provider (use of dynamic activities to improve functional performance), each 15 minutes (not covered on same date as 97110)

97535 Self care/home management training (e.g., activities of daily living (ADL) and compensatory training, meal preparation, safety procedures, and instructions in use of adaptive equipment) direct one-on-one contact by provider, each 15 minutes

97537 Community/work reintegration training (e.g., shopping, transportation, money management, avocational activities and/or work environment/modification analysis, work task analysis), direct one-on-one contact by provider, each 15 minutes.

97542 Wheelchair management/propulsion training; each 15 minutes

### **Other Procedures**

97799 Unlisted physical medicine/rehabilitation services or procedure

### **3) Tests and Measurements**

95831 Muscle testing, manual (separate procedure); with report; extremity (excluding hand) or trunk

95832 hand (with or without comparison with normal side)

- 95833 total evaluation of body, excluding hands
- 95834 total evaluation of body, including hands
- 95851 Range of motion measurements and report (separate procedure); each extremity (excluding hand) or each trunk section (spine)
- 95852 hand, with or without comparison with normal side
- 97703 Checkout for orthotic/prosthetic use, established patient, each 15 minutes

#### **4) Wound Care**

- 97601 Removal of devitalized tissue, selective debridement without anesthesia (e.g., high pressure waterjet, sharp selective debridement with scissors, scalpel and tweezers), including topical application(s), wound assessment, and instruction(s) for ongoing care per session
- 97602 Removal of devitalized tissue, non-selective debridement without anesthesia (e.g., wet-to-moist dressings, enzymatic, abrasion), including topical application(s), wound assessment, and instruction(s) for ongoing care per session

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