## TEXAS WORKERS' COMPENSATION COMMISSION MEDICAL REVIEW DIVISION, MS-48 MEDICAL DISPUTE RESOLUTION FINDINGS AND DECISION

Alta Healthcare Clinic 6300 Samuell Blvd., Ste. 112 Dallas, TX 75228	§ § §
Requestor	MDR TRACKING #: M5-03-1368-01 TWCC FILE #:
v.	\$ DOI: 701
American Home Assurance Ins. Rep. Box #19 Respondent	§ SERVICE FROM: 10-15-01 § SERVICE TO: 6-11-02
	\$ \$ \$

Si prefiere hablar con una persona de habla hispana acerca de esta correspondencia sirvase llamar al 1-512-804-4812.

The Medical Review Division reviewed the decision of the Independent Review Organization (IRO) in the captioned medical dispute and concludes the dispute with the enclosed Decision and Order.

## YOUR RIGHT TO REQUEST A HEARING

Either party to this medical dispute may disagree with all or part of the Decision and has a right to request a hearing. A request for hearing must be in writing and it must be received by the TWCC Chief Clerk of Proceedings/Appeals Clerk within **20** (twenty) days of your receipt of this decision (28 Tex. Admin. Code § 148.3). This Decision is deemed received by you 5 (five) days after it was mailed and the first working day after the date the Decision was placed in the Austin Representative's box (28 Tex. Admin. Code § 102.5 (d). A request for hearing should be sent to: Chief Clerk of Proceedings/Appeals Clerk, P.O. Box 17787, Austin, TX 78744 or faxed to (512) 804-4011. A copy of this Decision should be attached to the request.

The party appealing the Division's Decision shall deliver a copy of this written request for a hearing to the opposing party, involved in the dispute.

I hereby verify that a copy of this Decision was placed in the insurance carrier representative's box and mailed to the
requestor applicable to Commission Rule 102.5 this day of, 2003. Per Commission Rule
102.5(d), the date received is deemed to be 5 (five) days from the date mailed and the first working day after the date
the Decision was placed in the Austin Representative's box.
Signature of Commission Employee:
Signature of Commission Employee.
Printed Name of Commission Employee:

Under the provisions of Section 413.031 of the Texas Workers' Compensation Act, Title 5, Subtitle A of the Texas Labor Code, effective June17, 2001 and Commission Rule 133.305 titled Medical Dispute Resolution-General and 133.307 titled Medical Dispute Resolution of Regarding a Medical Fee Dispute, Medical Review Division has conducted a review of the issues between the requestor and the respondent. This dispute was received on 9-3-02.

On September 16, 2003, the Medical Review Division submitted a Notice to requestor to submit additional documentation necessary to support the charges and to challenge the reasons the respondent had denied reimbursement within 14 days of the requestor's receipt of the Notice.

The following table identifies the disputed services and Medical Review Division's rationale:

The requestor indicated that preauthorization was obtained on 10-25-01 and 12-6-01 for 12 sessions of therapy under preauthorization #00984201-A and an additional 12 sessions under # 009884202A. Therefore, the insurance carrier is in violation of Rule 133.301(a) by retrospectively denying preauthorized treatment based upon medical necessity. These services will be reviewed in accordance with *Medical Fee Guideline*.

Services that were denied without an EOB denial code, "F," "N" and "D" will be reviewed in accordance with *Medical Fee Guideline*.

DOS	CPT CODE	Billed	Paid	EOB Denial Code	MAR\$ (Maximum Allowable Reimbursement)	Reference	Rationale
10-15-01	99204MP	\$106.00	\$0.00	N, F	\$106.00	Medicine GR (I)(B)(1)(b) CPT Code Descriptor	The office visit report does not document level of service billed, which requires a comprehensive history, a comprehensive examination and medical decision making of moderate complexity. The requestor also used the MP modifier, and a manipulation was not documented; therefore, no reimbursement is recommended.
10-15-01	72114WP	\$120.00	\$0.00	N, F	\$120.00	CPT Code Descriptor Rule 133.307(g)(3)(B)	X-ray report was not submitted to support billed service in accordance with MFG; no reimbursement is recommended.
10-22-01	95851	\$36.00	\$0.00	F, G	\$36.00 ea.	Medicine GR (I)(E)(4)	On this date the requestor provided an office visit and physical therapy services. ROM testing is not global to these services. Lumbar ROM report supports billed service per MFG, reimbursement of \$36.00 is recommended.
11-8-01 11-12-01 11-14-01 11-15-01 11-19-01 12-12-01	99213	\$48.00	\$0.00	U	\$48.00	Rule 134.600 Rule 133.308	Office visits do not require preauthorization. The provider withdrew the medical necessity issues.

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12-13-01							
12-20-01							
12-26-01							
12-27-01							
12-28-01							
1-2-02							
1-3-02							
	00212	Φ40.00	ΦΩ ΩΩ	ъ	Φ40.00	E 1 .: 0	TI LEOD
12-14-01	99213	\$48.00	\$0.00	D	\$48.00	Evaluation &	The original EOB was not
12-17-01						Management GR	submitted to determine the initial
12-18-01						(IV)(B)	basis of denial. Office visits were
12-19-01							not a duplicate of services billed on
							this date. SOAP notes support
							billed service, reimbursement of 4
							dates $X $48.00 = $192.00$ .
11-8-01	97265	\$43.00	\$0.00	U	\$43.00	CPT Code	Preauthorization was obtained.
11-12-01	77203	Ψ13.00	ψ0.00		Ψ13.00	description	Treatmonzation was obtained.
						Rule 133.301(a)	Dogumentation supports hilled
11-14-01						Kule 155.501(a)	Documentation supports billed
11-15-01							service per MFG. Reimbursement
11-19-01							is recommended of 13 dates X
12-12-01							\$43.00 = \$559.00.
12-13-01							
12-20-01							
12-26-01							
12-27-01							
12-28-01							
1-2-02							
1-3-02							
12-17-01	07265	\$43.00	\$0.00	D	\$43.00	CPT Code	The enisinal EOD was not
	97265	\$43.00	\$0.00	ען	\$43.00		The original EOB was not
12-18-01						description	submitted to determine the initial
12-19-01							basis of denial. Joint mobilization
							is not a duplicate of services billed
							on this date. SOAP notes support
							billed service, reimbursement of 3
							dates $X $43.00 = $129.00$ .
11-8-01	97250	\$43.00	\$0.00	U	\$43.00	CPT Code	Preauthorization was obtained.
11-12-01	7,200	Ψ.ε.σσ	Ψ0.00		Ψ.0.00	description	Traduction was detained.
11-14-01						Rule 133.301(a)	Documentation supports billed
11-14-01		1				Nuic 155.501(a)	
		1					service per MFG. Reimbursement
11-19-01		1					is recommended of 13 dates X
12-12-01		1					\$43.00 = \$559.00.
12-13-01		1					
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	07250	¢42.00	¢0.00	D	¢42.00	CDT C . 1	The enisinal EOD and the
12-14-01	97250	\$43.00	\$0.00	D	\$43.00	CPT Code	The original EOB was not
12-17-01						description	submitted to determine the initial
12-18-01							basis of denial. Myofascial Release
12-19-01							is not a duplicate of services billed
1							on this date. SOAP notes support
1							billed service, reimbursement of 3
1		1					dates $X $43.00 = $129.00$ .
11-8-01	97122	\$35.00	\$0.00	U	\$35.00	CPT Code	Preauthorization was obtained.
11-12-01	7,122	Ψ55.00	ψ0.00		Ψ33.00	description	1 Tanadio I Ladio II was obtained.
		1				-	SOAP note supports hilled service
11-14-01	1					Rule 133.301(a)	SOAP note supports billed service

				ı	1	1	<u></u>
11-15-01 11-19-01							per MFG. Reimbursement is recommended of 12 dates X \$35.00
12-12-01							= \$420.00.
12-13-01							
12-20-01							
12-26-01							
12-27-01							
1-2-02							
1-3-02							
	97122	\$35.00	¢0.00	D	\$35.00	CPT Code	The side of FOR
12-14-01	9/122	\$33.00	\$0.00	ען	\$35.00		The original EOB was not submitted to determine the initial
12-17-01						description	
12-18-01							basis of denial. Manual Traction is
12-19-01							not a duplicate of services billed on
							this date. SOAP notes support
							billed service, reimbursement of 4
							dates $X $35.00 = $140.00$ .
11-8-01	97113	\$156.00	\$0.00	U	\$52.00/ 15 min	Medicine GR	Preauthorization was obtained.
11-12-01	(X3)					(I)(A)(9)(b)	
11-14-01						Rule 133.301(a)	SOAP note do not support delivery
11-15-01							of exclusive one to one supervised
11-19-01							treatment per MFG. No
12-20-01							reimbursement is recommended.
12-26-01							
12-27-01							
12-28-01							
1-2-02							
1-3-02							
12-14-01	97113	\$156.00	\$0.00	D	\$52.00/ 15 min	Medicine GR	The original EOB was not
12-17-01	(X3)					(I)(A)(9)(b)	submitted to determine the initial
12-19-01							basis of denial. Aquatic Therapy is
							not a duplicate of services billed on
							this date. SOAP notes do not
							support billed service per MFG.
11-12-01	95851	\$36.00	\$0.00	F	\$36.00	CPT Code	SOAP note supports billed service.
11 12 01	70001	φεσ.σσ	Ψ0.00	_	450.00	description	Reimbursement is recommended of
							\$144.00.
11-29-01	95851	\$36.00	\$0.00	U	\$36.00	Section	The provider withdrew the medical
12-12-01					·	408.021(a)	necessity issues.
						Rule 133.308	,
12-26-01	95851	\$72.00	\$0.00	U	\$36.00	Section	The provider withdrew the medical
		,	,		,	408.021(a)	necessity issues.
						Rule 133.308	
12-18-01	97110	\$105.00	\$0.00	D	\$35.00 / 15 min	CPT Code	The original EOB was not
	(X3)		, 5.50			description	submitted to determine the initial
						T	basis of denial. Therapeutic
							Procedure is not a duplicate of
							services billed on this date. SOAP
							notes do not support billed service
							per MFG.
1-28-02	99213	\$48.00	\$0.00	No	\$48.00	Evaluation &	Office visit note supports billed
		+	+ =	EOB	,	Management GR	service, reimbursement of \$48.00 is
				Code		(IV)(B)	recommended.
1-31-02	99213	\$48.00	\$0.00	F	\$48.00	CPT Code	Office visit note supports billed
1 31 02	77213	ψ 10.00	ψ0.00	•	Ψ 10.00	Description	service, reimbursement of \$48.00 is
						Evaluation &	recommended.
						Management GR	recommended.
						(IV)(B)	
			1	I	i	[ (I V )(D)	

2-14-02	99213	\$48.00	\$0.00	D	\$48.00	Evaluation & Management GR (IV)(B)	The original EOB was not submitted to determine the initial basis of denial. Office visits were not a duplicate of services billed on this date. SOAP notes support billed service, reimbursement of \$48.00 is recommended.
1-28-02	97265	\$43.00	\$0.00	No EOB Code	\$43.00	CPT Code Descriptor	SOAP note supports service billed per MFG, reimbursement of \$43.00 is recommended.
1-31-02	97265	\$43.00	\$0.00	F	\$43.00	CPT Code Descriptor	SOAP note supports service billed per MFG, reimbursement of \$43.00 is recommended.
2-14-02	97265	\$43.00	\$0.00	D	\$43.00	CPT Code Descriptor	The original EOB was not submitted to determine the initial basis of denial. Joint Mobilization is not a duplicate of services billed on this date. SOAP notes support billed service, reimbursement of \$43.00 is recommended
1-28-02	97250	\$43.00	\$0.00	No EOB Code	\$43.00	CPT Code Descriptor	SOAP note supports service billed per MFG, reimbursement of \$43.00 is recommended.
1-31-02	97250	\$43.00	\$0.00	F	\$43.00	CPT Code Descriptor	SOAP note supports service billed per MFG, reimbursement of \$43.00 is recommended.
2-14-02	97250	\$43.00	\$0.00	D	\$43.00	CPT Code Descriptor	The original EOB was not submitted to determine the initial basis of denial. Myofascial Release is not a duplicate of services billed on this date. SOAP notes support billed service, reimbursement of \$43.00 is recommended
1-28-02	97122	\$35.00	\$0.00	No EOB Code	\$35.00	CPT Code Descriptor	SOAP note supports service billed per MFG, reimbursement of \$35.00 is recommended.
1-31-02	97122	\$35.00	\$0.00	F	\$35.00	CPT Code Descriptor	SOAP note supports service billed per MFG, reimbursement of \$35.00 is recommended.
2-14-02	97122	\$35.00	\$0.00	D	\$35.00	CPT Code Descriptor	The original EOB was not submitted to determine the initial basis of denial. Manual Traction is not a duplicate of services billed on this date. SOAP notes support billed service, reimbursement of \$35.00 is recommended
1-28-02	97113 (X3)	\$156.00	\$0.00	No EOB Code	\$52.00/ 15 min	Medicine GR (I)(A)(9)(b)	Documentation does not support one to one supervised treatment per MFG. No reimbursement is recommended
1-31-02	97113 (X3)	\$156.00	\$0.00	F	\$52.00/ 15 min	Medicine GR (I)(A)(9)(b)	SOAP note do not support delivery of exclusive one to one supervised treatment per MFG. No reimbursement is recommended

2-14-02	97113 (X3)	\$156.00	\$0.00	D	\$52.00/ 15 min	Medicine GR (I)(A)(9)(b)	The original EOB was not submitted to determine the initial basis of denial. Aquatic Therapy is not a duplicate of services billed on this date. SOAP notes do not support billed service per MFG.
5-17-03	97113	\$165.00	\$0.00	U	\$52.00/ 15 min	Section	The provider withdrew the medical
	(X3)					408.021(a)	necessity issues.
5-17-02	97122	\$37.00	\$0.00	U	\$35.00	Rule 133.308	
5-17-02	97250	\$46.00	\$0.00	U	\$43.00	Medicine GR	
5-17-02	97265	\$46.00	\$0.00	U	\$43.00	(I)(B)(1)(b)	
5-17-02	99213MP	\$51.00	\$0.00	U	\$48.00		
6-11-02	95851	\$38.00	\$0.00	F	\$36.00 ea	Medicine GR	ROM report supports billed
						(I)(E)(4)	service, reimbursement of \$36.00 is
							recommended.
TOTAL						_	The requestor is entitled to
							reimbursement of \$2851.00.

This Decision is hereby issued this \_\_\_\_\_ day of April, 2003.

Medical Dispute Resolution Officer Medical Review Division

## ORDER.

Pursuant to §§402.042, 413.016, 413.031, and 413.019 of the Act, the Medical Review Division hereby ORDERS the respondent to pay for the unpaid medical fees in accordance with the fair and reasonable rate as set forth in Commission Rule 133.1(a)(8) plus all accrued interest due at the time of payment to the requestor within 20 days of receipt of this order. This Decision is applicable for dates of service 10-15-01 through 6-11-02 in this dispute.

This Order is hereby issued this 30th day of April, 2003.

Supervisor Medical Dispute Resolution Medical Review Division