THIS MDR TRACKING NO. WAS WITHDRAWN. THE AMENDED MDR TRACKING NO. IS: M5-04-1851-01

MDR Tracking Number: M5-03-1961-01

Under the provisions of Section 413.031 of the Texas Workers' Compensation Act, Title 5, Subtitle A of the Texas Labor Code, effective June 17, 2001 and Commission Rule 133.305 titled Medical Dispute Resolution- General and 133.308 titled Medical Dispute Resolution by Independent Review Organizations, the Medical Review Division assigned an IRO to conduct a review of the disputed medical necessity issues between the requestor and the respondent. This dispute was received on 04-07-03.

The IRO reviewed work hardening rendered from 05-13-02, 05-14-02 and 05-15-02 through 05-31-02 that were denied based upon "U".

The Medical Review Division has reviewed the IRO decision and determined that **the requestor did not prevail** on the issues of medical necessity for work hardening. Consequently, the requestor is not owed a refund of the paid IRO fee.

In accordance with §413.031(e), it is a defense for the carrier if the carrier timely complies with the IRO decision.

Based on review of the disputed issues within the request, the Medical Review Division has determined that **medical necessity was not the only issue** to be resolved.

This dispute also contained services that were not addressed by the IRO and will be reviewed by the Medical Review Division.

On July 15, 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:

DOS	CPT CODE	Billed	Paid	EOB Denial Code	MAR\$ (Maximum Allowable Reimbursement)	Reference	Rationale
05-06-02	97545	\$130.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
	(1 unit 2					(II)(E)	service. Recommended
	hours)						Reimbursement \$128.00
05-06-02	97546	\$260.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
	(4 unit)					(II)(E)	service. Recommended
							Reimbursement \$256.00
05-07-02	97545	\$130.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
	(1 unit 2					(II)(E)	service. Recommended
	hours)						Reimbursement \$128.00
05-07-02	97546(4	\$260.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
	unit)					(II)(E)	service. Recommended

							Reimbursement \$256.00
05-08-02	97545	\$130.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
	(1 unit 2	7 - 2 - 3 - 3 - 3	1 4 4 4 4 4	- '	7 - 11 - 1	(II)(E)	service. Recommended
	hours)					(/(/	Reimbursement \$128.00
	110 015)						1 1 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
05-08-02	97546	\$390.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
	(6 unit)					(II)(E)	service. Recommended
							Reimbursement \$384.00
05-09-02	97545	\$130.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
	(1 unit 2					(II)(E)	service. Recommended
	hours)						Reimbursement \$128.00
05-09-02	97546	\$390.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
	(6 unit)					(II)(E)	service. Recommended
							Reimbursement \$384.00
05-16-02	97545	\$130.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
	(1 unit 2					(II)(E)	service. Recommended
	hours)						Reimbursement \$128.00
05-16-02	97546	\$390.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
	(6 unit)					(II)(E)	service. Recommended
							Reimbursement \$384.00
05-17-02	97545	\$130.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
	(1 unit 2	,	ļ ·			(II)(E)	service. Recommended
	hours)						Reimbursement \$128.00
05-17-02	97546	\$390.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
00 17 02	(6 unit)	4670.00	Ψ0.00	1	4000	(II)(E)	service. Recommended
	(5 5.225)					(/(/	Reimbursement \$384.00
05-20-02	97545	\$130.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
00 20 02	(1 unit 2	Ψ120.00	Ψ0.00	- '	4000	(II)(E)	service. Recommended
	hours)					(11)(12)	Reimbursement \$128.00
05-20-02	97546	\$390.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
	(6 unit)	7070100	7	- '	7	(II)(E)	service. Recommended
	(Reimbursement \$384.00
05-21-02	97545	\$130.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
	(1 unit 2	7 - 2 - 3 - 3 - 3	7	- '	7	(II)(E)	service. Recommended
	hours)						Reimbursement \$128.00
05-21-02	97546	\$390.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
	(6 unit)	,	,			(II)(E)	service. Recommended
	(* 5)					()()	Reimbursement \$384.00
05-22-02	97545	\$130.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
	(1 unit 2					(II)(E)	service. Recommended
	hours)						Reimbursement \$128.00
05-22-02	97546	\$390.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
	(6 units)	,	,			(II)(E)	service. Recommended
	(= :: :==::)						Reimbursement \$384.00
05-23-02	97545	\$130.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
	(1 unit 2		1			(II)(E)	service. Recommended
1	hours)						Reimbursement \$128.00
05-23-02	97546	\$390.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
	(6 unit)					(II)(E)	service. Recommended
							Reimbursement \$384.00
05-24-02	97545	\$130.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
	(1 unit 2	,	7 2.00		,	(II)(E)	service. Recommended
	hours)						Reimbursement \$128.00
05-24-02	97546	\$390.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
03-24-02	7/340	φ <i>33</i> 0.00	φυ.υυ	11	φυ 4. υυ	MIN D'IM	Soap notes support derivery of

	(6 unit)					(II)(E)	service. Recommended
							Reimbursement \$384.00
05-28-02	97545	\$130.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
	(1 unit 2					(II)(E)	service. Recommended
	hours)						Reimbursement \$128.00
05-28-02	97546	\$390.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
	(6 unit)					(II)(E)	service. Recommended
							Reimbursement \$384.00
05-29-02	97545	\$130.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
	(1 unit 2					(II)(E)	service. Recommended
	hours)						Reimbursement \$128.00
05-29-02	97546	\$390.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
	(6 unit)					(II)(E)	service. Recommended
							Reimbursement \$384.0
05-30-02	97545	\$130.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
	(1 unit 2					(II)(E)	service. Recommended
	hours)						Reimbursement \$128.00
05-30-02	97546	\$390.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
	(6 unit)					(II)(E)	service. Recommended
							Reimbursement \$384.00
05-31-02	97545	\$130.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
	(1 unit 2					(II)(E)	service. Recommended
	hours)						Reimbursement \$128.00
05-31-02	97546	\$390.00	\$0.00	N	\$64.00	MFG MGR	Soap notes support delivery of
	(6 units)					(II)(E)	service. Recommended
							Reimbursement \$384.00
TOTAL		\$7540.00					The requestor is entitled to
							reimbursement of \$ 7424.00

This Decision is hereby issued this 26th day of January 2004.

Georgina Rodriguez 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 03-13-02 through 05-31-02 in this dispute.

This Order is hereby issued this 26^{th} day of January 2004.

Roy Lewis, Supervisor Medical Dispute Resolution Medical Review Division

NOTICE OF INDEPENDENT REVIEW DECISION

MDR Tracking #: M5-03-1961-01

has been certified by the Texas Department of Insurance (TDI) as an independent review organization (IRO) IRO Certificate Number is 5348. Texas Worker's Compensation
Commission (TWCC) Rule §133.308 allows for a claimant or provider to request an independent review of a Carrier's adverse medical necessity determination. TWCC assigned the above-reference case to for independent review in accordance with this Rule.
has performed an independent review of the proposed care to determine whether or not the adverse determination was appropriate. Relevant medical records, documentation provided by the parties referenced above and other documentation and written information submitted regarding this appeal was reviewed during the performance of this independent review.
This case was reviewed by a practicing chiropractor on the external review panel. The chiropractor reviewer signed a statement certifying that no known conflicts of interest exist between this chiropractor and any of the treating physicians or providers or any of the physicians or providers who reviewed this case for a determination prior to the referral to for independent review. In addition, the chiropractor reviewer certified that the review was performed without bias for or against any party in this case.

Clinical History

This case concerns a 37 year-old male who sustained a work related injury on ____. The patient reported that while at work he was using a half-inch compact wrench when he began to experience a cracking and burning in his back. The patient underwent X-Rays for the cervical spine and lumbar spine and an MRI on 11/28/01. The diagnoses for this patient included C4-C5 and C5-C6 disc protrusions and herniations and a 4mm disc protrusion at the L4-L5 level and mild bulging at the L5-S1 level. The patient underwent an orthopedic and psychological consultation. The patient was treated with active and passive therapy, epidural steroid injections, work hardening and oral medications.

Requested Services

Work hardening program 5/13/02, 5/14/02, and 5/15/02.

Decision

The Carrier's determination that these services were not medically necessary for the treatment of this patient's condition is upheld.

Rationale/Basis for Decision

Sincerely,