MDR Tracking Number: M5-03-2070-01

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 April 21, 2003.

The IRO reviewed therapeutic activities, therapeutic procedure, joint mobilization, hot/cold packs, paraffin bath, elastic gauze, supplies, electrical stimulation (manual), office visits w/manipulation, electrodes, neuromuscular re-education, and office visits rendered from 6/3/02 through 10/3/02 denied based upon "U".

The Medical Review Division has reviewed the IRO decision and determined that the **requestor prevailed** on the issues of medical necessity. Therefore, upon receipt of this Order and in accordance with §133.308(r)(9), the Commission hereby orders the respondent and non-prevailing party to **refund the requestor \$460.00** for the paid IRO fee. For the purposes of determining compliance with the order, the Commission will add 20-days to the date the order was deemed received as outlined on page one of this order.

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 June 17, 2002, 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	Billed	Paid	EOB	MAR\$	Reference	Rationale
	CODE			Denial			
				Code			
4/24/02	11040	\$101.00	\$0.00	F	\$101.00	MFG, Surgery	The requestor did not comply with
4/25/02	11040	\$101.00	\$0.00	F	\$101.00	Ground Rule	Rule 133.307 (g)(3) by providing
4/26/02	11040	\$101.00	\$0.00	F	\$101.00		relevant information in order to
						CPT code	support the fee component in this
						descriptor	dispute. The requestor, is therefore, not
							entitled to reimbursement of the
							disputed charges.

4/29/02	11040	\$101.00	\$0.00	F	\$101.00	MFG, Surgery Ground Rule	The office note submitted by the requestor supports delivery service.
						CPT code descriptor	Therefore the requester is entitled to reimbursement in the amount of \$101.00.
4/30/02	11040	\$101.00	\$0.00	F	\$101.00	MFG, Surgery	The office note submitted by the
						Ground Rule	requestor supports delivery service. Therefore the requester is entitled to
						CPT code descriptor	reimbursement in the amount of \$101.00.
5/1/02	11040	\$101.00	\$0.00	F	\$101.00	MFG, Surgery	The office note submitted by the
						Ground Rule	requestor supports delivery service. Therefore the requester is entitled to
						CPT code	reimbursement in the amount of
						descriptor	\$101.00.
5/2/02	11040	\$101.00	\$0.00	F	\$101.00	MFG, Surgery	The office note submitted by the
						Ground Rule	requestor supports delivery service. Therefore the requester is entitled to
						CPT code descriptor	reimbursement in the amount of \$101.00.
5/6/02	11040	\$101.00	\$0.00	F	\$101.00	MFG, Surgery	The office note submitted by the
						Ground Rule	requestor supports delivery service. Therefore the requester is entitled to
						CPT code	reimbursement in the amount of \$101.00.
5/7/02	11040	\$101.00	\$0.00	F	\$101.00	descriptor	The office note submitted by the
3/1/02	11040	\$101.00	\$0.00	Г	\$101.00	MFG, Surgery Ground Rule	requestor supports delivery service.
						Ground Ruic	Therefore the requester is entitled to
						CPT code	reimbursement in the amount of
						descriptor	\$101.00.
5/8/02	11040	\$101.00	\$0.00	F	\$101.00	MFG, Surgery	The office note submitted by the
						Ground Rule	requestor supports delivery service.
							Therefore the requester is entitled to
						CPT code	reimbursement in the amount of
5/0/02	11010	Φ101 00	0.00	-	#101.00	descriptor	\$101.00.
5/9/02	11040	\$101.00	\$0.00	F	\$101.00	MFG. Surgery Ground Rule	The office note submitted by the requestor supports delivery service.
						Ground Rule	Therefore the requester is entitled to
						CPT code	reimbursement in the amount of
						descriptor	\$101.00.
5/10/02	11040	\$101.00	\$0.00	F	\$101.00	MFG, Surgery	The office note submitted by the
						Ground Rule	requestor supports delivery service.
						CPT code	Therefore the requester is entitled to reimbursement in the amount of
						descriptor	\$101.00.
5/13/02	11040	\$101.00	\$0.00	F	\$101.00	MFG, Surgery	The office note submitted by the
						Ground Rule	requestor supports delivery service.
							Therefore the requester is entitled to
						CPT code	reimbursement in the amount of
5/1 6/00	11010	Φ101 00	40.00	-	010100	descriptor	\$101.00.
5/16/02	11040	\$101.00	\$0.00	F	\$101.00	MFG, Surgery	The office note submitted by the
						Ground Rule	requestor supports delivery service. Therefore the requester is entitled to
						CPT code descriptor	reimbursement in the amount of \$101.00.
5/20/02	11040	\$101.00	\$0.00	F	\$101.00	MFG, Surgery	The office note submitted by the
						Ground Rule	requestor supports delivery service. Therefore the requester is entitled to
						CPT code	reimbursement in the amount of
						descriptor	\$101.00.
5/21/02	11040	\$101.00	\$0.00	F	\$101.00	MFG, Surgery	The office note submitted by the

						Ground Rule CPT code descriptor	requestor supports delivery service. Therefore the requester is entitled to reimbursement in the amount of \$101.00.
5/22/02	11040	\$101.00	\$0.00	F	\$101.00	MFG. Surgery Ground Rule	The office note submitted by the requestor supports delivery service. Therefore the requester is entitled to
0/6/02	07545	#120.00	Φ0.00	NT.	£102.40	CPT code descriptor	reimbursement in the amount of \$101.00.
8/6/02	97545- WH	\$128.00	\$0.00	N	\$102.40	MFG, Medicine Ground Rule (II)(E)(1-10) TWCC Rule 134.600 (b)(1)(B) & (h)(9)	Review of the office note submitted by the requestor supports the documentation criteria set forth by the MFG, Medicine Ground Rule. Therefore the requestor is entitled to reimbursement in the amount of \$102.40.
	97546- WH	\$320.00	\$153.60	N	\$256.00	MFG, Medicine Ground Rule (II)(E)(1-10) TWCC Rule 134.600 (b)(1)(B) & (h)(9)	Review of the office note submitted by the requestor supports the documentation criteria set forth by the MFG, Medicine Ground Rule. Therefore the requestor is entitled additional reimbursement in the amount of \$102.40.
8/8/02	97139	\$85.00	\$24.75	No EOB	DOP	MFG, Medicine Ground Rule (I)(A)(9)(b), (I)(A)(10)(a) MFG, General Instructions (III)(A)(1-3)	Both the requestor and the respondent failed to submit copies of EOBs. Therefore the date of service in dispute will be reviewed according to the MFG. The office note submitted by the requestor does not support the delivery of an unlisted therapeutic procedure. Therefore the requestor is not entitled to additional reimbursement.
	97546- WH	\$320.00	\$102.40	N	\$256.00	MFG, Medicine Ground Rule (II)(E)(1-10) TWCC Rule 134.600 (b)(1)(B) & (h)(9)	Review of the office note submitted by the requestor supports the documentation criteria set forth by the MFG, Medicine Ground Rule. Therefore the requestor is entitled additional reimbursement in the amount of \$153.60.
TOTAL		\$2,570.00	\$280.75		\$2,331.40		The requestor is entitled to reimbursement in the amount of \$1,772.40.

This Decision is hereby issued this 9th day of January 2004.

Margaret Q. Ojeda Medical Dispute Resolution Officer Medical Review Division

MQO/mqo

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 4/24/02 through 10/3/02 in this dispute.

This Order is hereby issued this 9 th day	y of January 2004.
Roy Lewis, Supervisor Medical Dispute Resolution Medical Review Division	
RL/mqo	
June 12, 2003	
MDR Tracking #: IRO #:	M5-03-2070-01 5251
Organization. The Texas Worker's Co	epartment of Insurance as an Independent Review empensation Commission has assigned this case to nee with TWCC Rule 133.308 which allows for
determination was appropriate. In per	iew of the care rendered to determine if the adverse forming this review, all relevant medical records e adverse determination, along with any a submitted, was reviewed.
case was reviewed by a licensed Doctor professional has signed a certification interest exist between the reviewer and the doctors or providers who reviewed	d by a matched peer with the treating doctor. This or of Chiropractic. The health care statement stating that no known conflicts of d any of the treating doctors or providers or any of the case for a determination prior to the referral to on, the reviewer has certified that the review was any party to the dispute.
CLIN	NICAL HISTORY
suffered a work related injury on	Ha was working on a saw at work when a

suffered a work-related injury on ____. He was working on a saw at work when a board flew up and hit and cut his right hand. He went to the ER where his riht ring finger was amputated below the proximal interphangeal joint. The patient had an MRI on 6/5/03

which found abnormal signals of the lumbrical muscles and retraction of the flexor tendon, abnormal signal of extensor tendons of the right ring finger. On 7/25/02 the patient saw who diagnosed contracture of hand joint and traumatic amputation of fingers. He recommended Celebrex and therapy. The carrier disputes claims of 6/3/02 through 10/3/02 as exceeding medically necessary utilization review criteria, though there was no such review provided in the notes. The patient has undergone physical therapy, manipulation and work hardening for this injury. An impairment rating dated 9/30/02 awarded a 13% whole person impairment.
DISPUTED SERVICES
Under dispute is the medical necessity of therapeutic activities, therapeutic procedures, joint mobilization, hot/cold packs, paraffin bath, elastic gauze, supplies, electrical stimulation (manual), office visits with manipulation, electrodes, neuromuscular reeducation, and office visits from 6/3/02 through 10/3/02.
DECISION
The reviewer disagrees with the prior adverse determination.
BASIS FOR THE DECISION
The reviewer finds that the therapeutic activities, therapeutic procedures, joint mobilization, hot/cold packs, paraffin bath, elastic gauze, supplies, electrical stimulation,

office visits with manipulation, electrodes, neuromuscular re-education and office visits were medically necessary. Documentation, both subjectively and objectively, measured

has performed an independent review solely to determine the medical necessity of the health services that are the subject of the review. has made no determinations

during this patient's care demonstrated a continual improvement on this patient.

As an officer of ____, dba ____, I certify that there is no known conflict between the reviewer, ____ and/or any officer/employee of the IRO with any person or entity that is a

regarding benefits available under the injured employee's policy

___ is forwarding this finding by US Postal Service to the TWCC.

party to the dispute.

Sincerely,