

Triple Check Prior to Billing with Waiver of the Qualifying Hospital Stay

	Yes	No	Additional Documentation	Notes
Skilled Need Identified			Primary Dx: Add'l Active Dx:	
Skilling Discipline Identified			<ul style="list-style-type: none"> ● PT ● OT ● ST ● Nursing 	
Admit to Skilled Orders in Place				
Valid Physician Certification in Place			<ul style="list-style-type: none"> ● Timely Signed/Dated ● All Fields Completed ● Narrative Skilled Rationale 	
BIMS Completed				
PHQ9 Completed				
Usual Performance for Section GG Documented			Documentation Source:	
IDT Discussion			Date:	
Medical Necessity for Transition from Part B to Part A Documented			Documentation Source:	
Billing Notification of Need for DR Condition Code			Date: Communicated to:	
Medical Record Supports Medical Necessity for Services Under Part A Coverage				

