Department of Origin:	Effective Date:
Integrated Healthcare Services	12/03/24
Approved by:	Date Approved:
Medical Policy Quality Management Subcommittee	12/03/24
Clinical Policy Document:	Replaces Effective Clinical Policy Dated:
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PURPOSE:

The intent of this clinical policy is to ensure services are medically necessary.

Please refer to the member's benefit document for specific information. To the extent there is any inconsistency between this policy and the terms of the member's benefit plan or certificate of coverage, the terms of the member's benefit plan document will govern.

POLICY:

Benefits must be available for health care services. Health care services must be ordered by a provider. Health care services must be medically necessary, applicable conservative treatments must have been tried, and the most cost-effective alternative must be requested for coverage consideration.

GUIDELINES:

Medical Necessity Criteria for a definitive prosthesis - Must satisfy the following: I, and any of II - VII

- I. Clinical documentation by the ordering physician and/or prosthetist specifying medical necessity to perform *activities of daily living* (ADLs). Documentation should include the following: A D
 - A. Past medical history including prior prosthetic use.
 - B. An explanation of the member's current medical condition, including the status of the residual limb and the nature of other medical problems.
 - C. Confirmation of the member's motivation and desire to use the limb.
 - D. Confirmation of the member's ability to obtain or maintain a defined functional state for *ADLs* within a reasonable period of time.
- II. Lower limb prosthesis (see Table 1 for the components of a lower limb prosthesis) must satisfy any of the following: A D
 - A. The member displays *functional ambulation level 1* any of the following: 1 2
 1. External-keel SACH foot (L5970) or single axis ankle/foot (L5974)
 - 2. Knee systems (L5611, L5616, L5710-L5718, L5810-L5818)
 - B. The member displays functional ambulation level 2 any of the following: 1 3
 - 1. Prosthetic options available for functional ambulation level 1
 - 2. Foot any of the following: a b
 - a. Flexible keel foot (L5972)
 - b. Multi-axial ankle/foot (L5978)
 - 3. Ankle axial rotation unit (L5982, L5984, L5985, L5986)

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- C. The member displays *functional ambulation level* 3 any of the following: 1 4
 - 1. Prosthetic options available for *functional ambulation levels 1 and 2*
 - 2. Foot any of the following: a f
 - a. Energy storing foot (L5976)
 - b. Dynamic response with multi-axial ankle (L5979)
 - c. Flex-foot system (L5980)
 - d. Flex-walk system or equal (L5981)
 - e. Shank system with vertical loading pylon (L5987)
 - f. Electronic (*microprocessor*-controlled ankle/foot (L5973) (fitted by a prosthetist experienced in fitting a *microprocessor*-controlled/computer-controlled prosthesis)
 - 3. Knee System any of the following: a b
 - a. Fluid or pneumatic knee (L5610, L5613, L5614, L5615, L5722-L5780, L5822-L5841, L5848)
 - b. Electronic (*microprocessor*-controlled knee) (L5856, L5857, L5858) (fitted by a prosthetist experienced in fitting a *microprocessor*-controlled/computer-controlled prosthesis)
 - 4. Hip a pneumatic or hydraulic *polycentric hip joint* (L5961)
- D. The member displays *functional ambulation level 4* any of the following: 1 2
 1. Prosthetic options available for *functional ambulation levels 1, 2, and 3*
 - 2. Knee system *High activity knee control frame* (L5930)

Component	Description
Socket	Connection between the residual limb and prosthesis
Suspension system	Method of attachment of the socket to the prosthesis
Knee joint	Provides support, leg control, and unrestricted motion for sitting and
	kneeling
	Include single axis, constant friction knee
Shank or pylon	Internal frame or skeleton that provides structural support
Terminal device	Usually includes a foot and ankle
	Includes a solid ankle cushion heel (SACH) foot

Table 1: Lower Limb Prosthesis Components

- III. Prosthetic shoe (L3250) The member has a partial foot amputation with all or most of the forefoot missing
- IV. Socket/socket insert and sleeve allow less than or equal to 2 test/diagnostic sockets (L5618, L5620, L5622, L5624, L5626, L5628) for each prosthesis at the same time
- V. Lower limb prosthetic protective cover, custom-shaped (L5704, L5705, L5706, L5707) (offers shape, protection and waterproofing for normal daily usage of the prosthesis)
- VI. Accessories, such as, but not limited to, prosthetic sheaths/socks or sleeves (including a gel cushion layer/gel stocking), a prosthetic donning sleeve (L7600), harnesses, and batteries – must be essential to the effective use of the prosthesis

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VII. Addition to lower extremity prosthesis, endoskeletal, knee disarticulation, above knee, hip disarticulation, positional rotation unit, any type - Ottobock 4R57 Rotation Adapter (L5926) will be assessed on a case-by-case basis.

NOT ROUTINELY COVERED:

- Routine periodic servicing such as testing, cleaning, and checking of the prosthesis
- Replacement of non-functional components of a prosthesis or prosthetic covering is considered cosmetic
- Accessories or enhancements of the prosthesis for the purpose of recreation, comfort or convenience are not considered medically necessary and are not covered
- Duplicate or similar items are not routinely covered
- User adjustable heel height feature for a prosthetic foot (L5990) is not considered medically necessary
- A prosthesis is not considered medically necessary when the functional level is 0
- A prosthesis is considered cosmetic and is not covered when requested for appearance alone. Medical Necessity requires that the prosthesis enables the member to conduct *ADLs*.
- Repairs, components, or prosthesis replacement if the plan determines that malicious damage, culpable neglect or wrongful disposition of the prosthesis has occurred.

EXCLUSIONS:

Refer to member's Certificate of Coverage or Summary Plan Description

The following is considered investigative (see Investigative List)

• Powered microprocessor components (L5859 and L5969)

DEFINITIONS:

Activities of Daily Living (ADL):

Activities related to personal self-care and independent living, which include eating, bathing, dressing, transferring, walking/mobility, and toileting/continence

Adjustment:

Any modification to the prosthesis

Functional ambulation levels related to lower limb prosthesis:

- Level 0: Lacks ability or potential to ambulate or transfer safely, whether with or without assistance; *prosthesis* does not enhance quality of life or mobility
- Level 1: Presence of ability or potential to use *prosthesis* for transfers or ambulation on level surfaces at fixed cadence (typical of the limited/unlimited household ambulator)
- Level 2: Presence of ability or potential for ambulation; presence of ability to traverse low level environmental barriers such as, but not limited to, curbs, stairs, and uneven surfaces (typical of the limited community ambulator)
- Level 3: Presence of ability or potential for ambulation with variable cadence; presence of ability to traverse most environmental barriers and may have vocational, therapeutic, or exercise activities that demand prosthetic utilization beyond simple locomotion

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• Level 4: Presence of ability or potential for prosthetic ambulation that exceeds basic ambulation skills; may exhibit high impact, stress, or energy levels (typical of children, active adults, or athletes)

Microprocessor:

A component of every myoelectric prosthesis and is used to interpret and analyze signals from the joint angle sensors and moment sensors. The microprocessor receives signals from its sensors to determine the type of motion being employed by the amputee. Most microprocessor controlled joints are powered by a battery housed inside the prosthesis.

Polycentric hip joint:

Has many pivot points; mimics natural hip. Also referred to as "four-bar" joints. It provides a smooth walking pattern by closely mirroring the range of motion of a biological hip.

Prosthesis:

An artificial substitute of a part of the body.

Repair:

Restoration of the prosthesis to correct problems

BACKGROUND:

GENERAL PROSTHETIC DESIGNS

There are two basic types of prosthetic designs, and, although they are made differently, they provide many of the same functions.

- Exoskeletal prostheses: This design is typically composed of wood or urethane foam interiors and an outer plastic-laminated skin or shell.
- Endoskeletal prostheses: This design utilizes aluminum, titanium, graphite, and other tubular material to form the supporting interior structure with a flexible foam cover that is cosmetically topped with a nylon hose.

COMPONENT PARTS OF A LOWER LIMB PROSTHESIS

All lower limb prostheses generally have the following components:

- Socket: The custom-made top portion that fits around the residual limb. Socket designs vary depending on the level of amputation, the needs of the individual, and the resulting materials selected for fabrication of the socket. Most sockets are custom fabricated directly from molds or based upon empirical data about an individual's residual limb. Some prefabricated and volume-adjustable sockets are available; these are most often used in the early fitting stages. The socket is secured to the individual's residual limb by a number of methods that can include a belt, a sleeve, or other techniques such as suction within the socket or a tight fit around the condyles of the residual limb.
- Foot: The bottom or terminal portion of the prosthesis that contacts the ground. There is an abundance of prosthetic foot designs available, with a range of functional characteristics to suit the functional level of the individual. Most feet attach solidly to the shank (shin) and do not require a moveable ankle unit; these feet simulate ankle motion in their function. Some feet require ankle units, whereas others are functionally enhanced by these units.

Additional lower limb components:

- Prostheses for transtibial (below the knee) and higher levels include:
 - Shank (shin) -- The portion connecting the foot and ankle (if used) to the upper prosthesis, usually to the socket of the knee unit. In exoskeletal prostheses, the shank is

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tubular, usually aluminum or graphite, with either stainless steel or titanium connectors at the foot and socket or knee. The connectors generally have alignment capability, even after the prosthesis is fabricated and finished.

- Prostheses for knee disarticulation (through the knee) and higher levels include:
 - Knee -- This component bends (flexes) and straightens (extends) to allow for standing, normal walking, sitting, and kneeling.
- Prostheses for transfemoral (above the knee) and higher levels include:
 - Thigh -- The component between the top of the knee and the bottom of the socket in transfemoral amputees, or to the hip joint in higher level amputees.
- Prostheses for hip disarticulation (at the hip) and higher levels include:
 - Hip joint -- This hinged component bends (flexes) and straightens (extends) to allow for standing, walking, and sitting.

TYPES OF PROSTHETIC DEVICES

PREPARATORY/IMMEDIATE POSTOPERATIVE PROSTHESIS (IPOP)

Immediately following the amputation procedure, an IPOP is employed.

In the initial postoperative period, cast changes are necessary as the residual limb muscles atrophy, usually at seven- to ten-day intervals.

In the intermediate period between the amputation procedure and definitive prosthetic fitting, the following preparatory prostheses.

The type of preparatory prosthesis used is based on the provider/prosthetists' clinical judgment, considering the status of the residual limb and the individual's history, current condition, and desire to ambulate.

This period of prosthetic utilization is defined by continued rapid changes in limb volume due to the initiation of ambulation and consistent prosthetic use.

Transition from a preparatory prosthesis should only occur with relative stabilization of the residual limb size and consistency of prosthetic fit for several months.

DEFINITIVE PROSTHESIS

A definitive prosthesis is fitted for an individual whose residual limb is no longer changing shape or volume. This period of prosthetic utilization is defined by relatively full residual limb maturation and stability (this occurs after an individual has utilized a preparatory prosthesis consistently for approximately six months and limb volume has stabilized, resulting in a relatively constant socket fit). Component selection for the definitive prosthesis is based on the potential functional ability of the individual.

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Prior Authorization: Yes, per network provider agreement.

CODING:

CPT or HCPCS - See guidelines

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Provides free language services to people whose primary language is not English, such as:

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Grievance Specialist PreferredOne Community Health Plan PO Box 59052 Minneapolis, MN 55459-0052 Phone: 1.800.940.5049 (TTY: 763.847.4013) Fax: 763.847.4010 customerservice@preferredone.com

You can file a grievance in person or by mail, fax, or email. If you need help filing a grievance, a Grievance Specialist is available to help you.

You can also file a civil rights complaint with the U.S. Department of Health and Human Services, Office for Civil Rights, electronically through the Office for Civil Rights Complaint Portal, available at https://ocrportal.hhs.gov/ocr/portal/lobby.jsf, or by mail or phone at:

U.S. Department of Health and Human Services 200 Independence Avenue, SW Room 509F, HHH Building Washington, D.C. 20201 1-800-368-1019, 800-537-7697 (TDD)

Complaint forms are available at http://www.hhs.gov/ocr/office/file/index.html.

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You can also file a civil rights complaint with the U.S. Department of Health and Human Services, Office for Civil Rights, electronically through the Office for Civil Rights Complaint Portal, available at <u>https://ocrportal.hhs.gov/ocr/portal/lobby.jsf</u>, or by mail or phone at:

U.S. Department of Health and Human Services 200 Independence Avenue, SW Room 509F, HHH Building Washington, D.C. 20201 1-800-368-1019, 800-537-7697 (TDD)

Complaint forms are available at http://www.hhs.gov/ocr/office/file/index.html.

Language Assistance Services

ATTENTION: If you do not speak English, language assistance services, free of charge, are available to you. Call 1.800.940.5049 (TTY: 763.847.4013). ATENCIÓN: si habla español, tiene a su disposición servicios gratuitos de asistencia lingüística. Llame al 1.800.940.5049 (TTY: 763.847.4013) LUS CEEV: Yog tias koj hais lus Hmoob, cov kev pab txog lus, muaj kev pab dawb rau koj. Hu rau 1.800.940.5049 (TTY: 763.847.4013). XIYYEEFFANNAA: Afaan dubbattu Oroomiffa, tajaajila gargaarsa afaanii, kanfaltiidhaan ala, ni argama. Bilbilaa 1.800.940.5049 (TTY: 763.847.4013). CHÚ Ý: Nếu ban nói Tiếng Việt, có các dịch vụ hỗ trợ ngôn ngữ miễn phí dành cho ban. Goi số 1.800.940,5049 (TTY: 763.847.4013). 注意:如果您使用繁體中文,您可以免費獲得語言援助服務。請致電 1.800.940.5049 (TTY: 763.847.4013)。 ВНИМАНИЕ: Если вы говорите на русском языке, то вам доступны бесплатные услуги перевода. Звоните 1.800.940.5049 (телетайп: 763.847.4013). ໂປດຊາບ: ຖ້າວ່າ ທ່ານເວົ້າພາສາ ລາວ, ການບໍລິການຊ່ວຍເຫຼືອດ້ານພາສາ, ໂດຍບໍ່ເສັຽຄ່າ, ແມ່ນມີພ້ອມໃຫ້ທ່ານ. ໂທຣ 1.800.940.5049 (TTY: 763.847.4013). ማስታወሻ: የሚናንሩት ቋንቋ አማርኛ ከሆነ የትርጉም እርዳታ ድርጅቶች፣ በነጻ ሊያግዝዎት ተዘጋጀተዋል፡ ወደ ሚከተለው ቁጥር ይደውሉ 1.800.940.5049 (መስጣት ለተሳናቸው: 763 847 4013). ဟ်သူဉ်ဟ်သး– နမ့်၊ကတိ၊ ကညီ ကျိဉ်အယိ, နမၤန္ခ၊ ကျိဉ်အတါမၢစၢးလ၊ တလက်ဘူဉ်လက်စ္၊ နီတမံးဘဉ်သူနှဉ်လီး. ကိး 1.800.940.5049 (TTY: 763.847.4013). ACHTUNG: Wenn Sie Deutsch sprechen, stehen Ihnen kostenlos sprachliche Hilfsdienstleistungen zur Verfügung. Rufnummer: 1.800.940.5049 (TTY: 763.847.4013) ប្រយ័ត្ន៖ បើសិនជាអ្នកនិយាយ ភាសាខ្មែរ, សេវាជំនួយផ្នែកភាសា ដោយមិនកិតឈូល គឺអាចមានសំរាប់បំរើអ្នក។ ចូរ ទូរស័ព្ទ 1.800.940.5049 (TTY: 763.847.4013).។ ملحوظة: إذا كنت تتحدث اذكر اللغة، فإن خدمات المساعدة اللغوية تتوافر لك بالمجان. اتصل برقم 1.800.940.504 (رقم هاتف الصم والبكم: 763.847.4013). ATTENTION : Si vous parlez français, des services d'aide linguistique vous sont proposés gratuitement. Appelez le 1.800.940.5049 (TTY: 763.847.4013). 주의: 한국어를 사용하시는 경우, 언어 지원 서비스를 무료로 이용하실 수 있습니다. 1,800,940,5049 (TTY: 763,847,4013), 번으로 전화해 주십시오. PAUNAWA: Kung nagsasalita ka ng Tagalog, maaari kang gumamit ng mga serbisyo ng tulong sa wika nang walang bayad. Tumawag sa 1.800.940.5049 (TTY: 763.847.4013).