Seating/Mobility Evaluation

To be completed by Physiatrist or Physical/Occupational Therapist
In Association With Mobility Device Specialist

### PATIENT INFORMATION:

Name:	DOB:	Sex:	E	Evalution Date:	
Address:	Physician:		t1	This form will serve as the LMN he following Suppliers:	for
	Mobility Device License #: Phone #:	Therapist:	C	Contact Name: Phone #:	
Phone #:		Mobility Device Specialist: Title: Phone:		Rehabilitation Engineering Program or 2nd Supplier: Contact Name: Phone #:	
Spouse/Parent/Caregiver/Guar Name:					
Relationship:	Insurance/Paye	r:			
Phone #:	Patient Recipier	nt #:			
Patient Goals:  Caregiver Goals and Specific Limitations that May Effect Care:					
MEDICAL HISTORY:				<u> </u>	
Primary Diagnosis: Secondary Diagnosis:				Onset:	
Progressive Disease	Progressive Disease Relevant Past and Future Surgeries:				
Height: Weight: Describe Changes Past 2-5 years-Incl			Past 2-5 years-Inclu	de Seating Measurements If Relev	ant:
Cardio Status:	dio Status: Functional Limitations:				
☐ Intact ☐ Impaired ☐ Severely Impaired ☐ NA					
Respiratory Status:	Respiratory Status: Functional Limitations:				
☐ Intact ☐ Impaired ☐	Severely Impaired \( \square\) \( \lambda \)	NA			
Orthotics			Amputee  Yes	□ No	

# HOME ENVIRONMENT ☐ Home ☐ Condo/Town Home ☐ Apartment ☐ Asst Living ☐ Own ☐ Rent ☐ Lives Alone ☐ Lives with Others (Who?) Hours with caregiver: Home is Accessible to Equipment Storage of Wheelchair: In Home Other Stairs: Yes No Comment:(Describe management of equipment if stairs present - Describe security of Storage if Other is Checked) **COMMUNITY ADL:** TRANSPORTATION: ☐ Car ☐ Van ☐ Public Transportation ☐ Adapted W/C Lift ☐ Ambulance ☐ Other Where is W/C Stored During Transport? ☐ Tie Downs Drive While in Wheelchair Yes No □ Self Driver **Employment:** Specific Requirements Pertaining to Mobility: School: Specific Requirements Pertaining to Mobility: Other: FUNCTIONAL/SENSORY PROCESSING SKILLS: Handedness: Right Left NA Comments: Visual Acuity Is Adequate For Safe Wheelchair Operation: Yes No Processing Skills are Adequate for Safe Wheelchair Operation ( ) Yes ( ) No Comments - Describe Limitations: **COMMUNICATION:** Verbal Communication: WFL Receptive WFL Expressive Understandable Difficult to Understand

Manufacturer/Model:

☐ Non-Communicative ☐ Uses An Augmetative Communication Device

**AAC Mount Needed:** 

### **SENSATION and SKIN ISSUES**

Sensation  Intact Impaired Absenting Hyposensate Hypersensate Defensiveness Level of sensation:	Able to	Pressure Relief  Able to perform Effective Pressure Relief: Yes No  Method:  If not, Why?						
Skin Issues/Skin Integrity Current Skin Issues  Yes  No Intact  Red Area Open Area  Scar Tissue At Risk from Prolonged Sitting Where	History of Skin Issues							
Complaint of Pain: (Describe Locatio Equip.)  ADL STATUS (In Reference to V	_ <del></del>							
	Indep	Assist	Unable	Indep with Equip	Not Assessed	Comments		
Dressing								
Eating						Describe Oral Motor Skills		
Grooming/Hygiene bipap_adl_status_grooming_hygiene								
Meal Prep								
IADLS								
Bewer Wingmitt:	ncontine		ccidents			Comments:		
Bladder Mngmnt: Continent	Bladder Mngmnt: Continent Incontinent Accidents Comments:							

### **CURRENT SEATING/MOBILITY** Current Mobility Base: None Dependent Dependent Manual Scooter Power **Type of Control:** Manufacturer: Size: Model: Serial #; Pediatric Adult Color: Age: **Current Condition of Mobility Base: Current Seating System:** Age of Seating System: COMPONENT MANUFACTURER/CONDITION **Seat Base** Cushion Back **Lateral Trunk Supports** Thigh Support **Knee Support Foot Support** Foot Strap **Head Support Pelvic Stabilization Anterior Chest/Shoulder Support UE Support** Other (Tilt/Recline, etc) When Relevant: **Overall Seat Height:** Overall W/C Length: Overall W/C Width: **Describe Posture in Present Seating System:** Number of Hours/Day Spent in Wheelchair? WHEELCHAIR SKILLS: (Shown by Trial) PT. IS TOTALLY DEPENDENT FOR MOBILITY YES? NO?

	Indep	Assist	Dependent/ Unable	N/A	Comments
Bed ? W/C Chair Transfers					
w/c ? Commodo Transfers					
Manual w/c Propulsion:	UE or LE Strength and Endurance Sufficient to Participate in ADLs Using Manual Wheelchair				Arm: Left Right Both  Foot: Left Right Both
Operate Scooter	Strength, Hand Grip, Balance, Transfer Appropriate for Use.  Living Environment Appropriate for Scooter Use.			• • •	
Operate Power W/C: Std. Joystick					Safe Functional Distance
Operate Power W/C: W/ Alternative Controls					Safe Functional Distance

MOBILITY/BALANCE:			
Balance		Transfers	Ambulation
Sitting Balance	Standing Balance	☐ Independent	☐ Independent
☐ WFL	☐ WFL	☐ Min Assist	☐ Ambulates with Asst
Uses UE for Balance in Sitting	☐ Min Assist	☐ Mod Asst	Ambulates with Device
Min Assist	☐ Mod Assist	☐ Max Assist	☐ Indep. Short Distance Only
Mod Assist	☐ Max Assist	☐ Dependent	Unable to Ambulate
Max Assist	Unable	Sliding Board	
Unable		Lift/Sling Required	
Comments:			
MAT EVALUATION:			
	M N	A B D	
Measurements in Sittin	g	Left Right	
A: Shoulder Width B: Chest Width			Гор of Shoulder m Process (Tip of Shoulder)
C: Chest Depth (Front	- Back)		Angle of Scapula
D: Hip Width		K: Seat to F	Elbow
E: Between Knees		L: Seat to II	
F: Top of Head G: Occiput		M: Upper lo N: Lower le	
<del></del>	mmetrical width for windswept	N: Lower le O: Foot Ler	
Additional Comments:			
Hamstring flexibility: Pelvis to Thigh angle	commodate greater than 90 Thir	ngh to calf angle   accor	mmodate less than 90
DESCRIBE REFLEXES/TONA	AL INFLUENCE ON BODY:		
EXPLAIN WHY PATIENT IS	NON-AMBULATORY:		

Posture Comments						
	Anterior / Posterior	Obliquity	Rotation-Pelvis			
PELVIS	Neutral Posterior Anterior	WFL R elev I elev	□ □ □ WFL Right Left Anterlor Anterlor			
	Fixed Partly Flexible Flexible Other	Fixed Partly Flexible  Flexible Other	Fixed Partly Flexible  Flexible Other			
	Anterior / Posterior	Left Right	Rotation-Shoulders and upper			
TRUNK	□ □ □ WFL Thoracic Lumbar	WFL Convex Convex	trunk			
	Kyphosls Lordosis  Fixed Partly Flexible  Flexible Other	Left Right  c-curve s-curve multiple Fixed Partly Flexible Flexible Other	Neutral Left-anterior Right-anterior Fixed Partly Flexible Flexible Other			
	Describe LE Neurological Influe	ence/Tone:	•			
	Position  Output	Windswept	Hip Flexion/Extension Limitations:			
HIPS	Neutral Abduct Adduct  Fixed Subluxed  Partly Flexible Dislocated  Flexible	Fixed Partly Flexible	Hip Internel/External Range of motion Limitation:			
KNEES & FEET	Knee R.O.M  Left Right  WFL WFL  Limitations Limitations		Foot Positioning  WFL R  ROM Concerns:  Dorsi-Flexed L R  Plantar Flexed L R  Inversion L R  Eversion L R			
HEAD & NECK	Functional  Extended  Lat Flexed  Rotated L  Rotated R  Rotated R  Cervical Hyperexlesion	Good Head Control Adequate Head Control Limited Head Control Absent Head Control	Describe Tone/Movement of head and Neck:			

UPPER EXTR EMITY	Left  Functional elev / dep pro-retract subluxed	SHOULDERS Right Functional elev / dep pro-retract subluxed	R.O.M. for Upper Extremity  WNL WFL Limitations:  UE Strength (X/5) N/A None Concerns	Describe Tone/Movement of UE:			
	ELI	BOWS	R.O.M.				
	Left	Right	Strength (X/5) Strength concerns:				
WRIST & HAND	Left  ☐ Fisting	Right	Strength / Dexterity: (X/5)				
Ind	Goals for Wheelchair Mobility  Independence with mobility in the home and mobility related ADLs (MRADLs) in the community.  Independence with MRADLs in the community  Provide dependent mobility  Provide recline  Provide tilt						
Op Pro Pro Aco	Goals for Seating System  Optimize pressure distribution Provide support needed to facilitate function or safety Provide corrective forces to assist with maintaining or improving posture Accommodate client's posture: current seated postures and positions are not flexible or will not tolerate corrective forces Client to be independent with relieving pressure in the wheelchair Enhance physiological function such as breathing, swallowing, digestion						
Equipment Trial: (Must be of adequate duration to demonstrate independence for patient with previous dependent mobility.)  Describe Duration and Location of Trial:							
Patient I	Patient Demonstrated Ability To Use Equipment Safely & Efficiently Yes No Comments:						
State why other equipment was unsuccessful:							

# RECOMMENDATIONS & JUSTIFICATION (Lowest Appropriate Group Must Be Recommended)

MOBILITY BASE	JUSTIFICATION				
Mfgr: Model: Seat Width: Seat Depth: Can Be Grown To: (Must Complete) Seat Width: Seat Depth:	<ul> <li>□ Provide transport from point A to B</li> <li>□ Promote Indep mobility</li> <li>□ Is not a safe, functional ambulator</li> <li>□ walker or cane, inadequate</li> </ul>	<ul><li>Non-standard width/depth necessary to accommodate anatomical measurement</li><li>☐ Other</li></ul>			
Manual Mobility Base	☐ Non-functional ambulator				
Scooter/POV	Can safely operate has adequate tru Can safely transfer Can not functions	ink stability ally propel manual wheelchair			
Power Mobility Base	Can not functionally propel manual wheelchair Non-ambulatory Can not functionally and safely operate scooter/POV				
Stroller Base	☐ infant/child ☐ Unable to propel manual wheelchair ☐ allows for growth	non-functional ambulator non-functional UE Indep mobility is not a goal at this time			
Reasons This Particular WC was chosen for Pa	tient ?				
Why isn't a Lower Group Appropriate for Pati	ent ?				
Tilt Base or added Powered tilt on powered chair Powered tilt on manual chair Manual tilt on manual base	change position against gravitational force on head and shoulders change position for pressure relief/can not weight shift transfers	management of tone rest periods control edema facilitate postural control Other			
Recline Power recline on power base Manual recline on manual base	accommodate femur to back angle bring to full recline for ADL care change position for pressure relief/can not weight shift	rest periods respositioning for transfers or clothing / diaper / catheter changes head positioning			
Transportation tie-down option	☐ To provide crash tested tie down brackets				
Elevator on Mobility Base Wheelchair Scooter	increase indep in transfers increase indep in ADLs	raise height for communication at standing level  Other			
Push handles cape extended angle adjustable standard	caregiver access caregiver assist	allows "hooking" to enable increased ability to perform ADLs or maintain balance			
Lighter weight required	Self propulsion lifting	Other			
Heavy Duty required	user weight greater than 250 pounds extreme tone over active movement	<ul><li>□ broken frame on previous chair</li><li>□ multiple seat functions</li><li>□ Other</li></ul>			
Specific Seat height required Floor to seat height	Foot Propulsion transfers accommodation of leg length	access to table or desk top			

MOBILITY BASE	JUSTIFICATION				
Rear wheel placement/Axle adjustability None semi adjustable fully adjustable	☐ Improved UE access to wheels ☐ Improved stability ☐ changing angle in space for improvement of postural stability	1-arm drive access     amputee placement     Other			
Angle Adjustable Back	Postural Control Control of tone/spasticity accommodation of range of motion	☐ UE functional control ☐ accommodation for seating system ☐ Other			
POWER WHEELCHAIR CONTROLS  Proportional Type:  Body Parts:  Left Right Non-Proportional/switches Type:	Provides access for controlling wheelchair  lacks motor control to operate proportional drive control  Unable to understand proportional controls				
Body Parts:  Upgraded Electronics  Other  Display box Digital interface electronics ASL Head Array Sip and puff tubing kit Upgraded tracking electronics Safety Reset Switches Single or Multiple Actuator Control Module	Programming for accurate control progressive Disease/changing condition Needed in order to operate power/tilt through joystick control Allows user to see in which mode and drive the wheelchair is set; necessary for alternative controls Allows w/c to operate when using alternative drive controls Allows client to operate wheelchair through switches placed in tri-panel headrest needed to operate sip and puff drive controls increase safety when driving correct tracking when on uneven surfaces Used to change modes and stop the wheelchair when driving in latch mode Allow the client to operate the power seat function(s) through the joystick control	If Expandable Controller Recommended Provide Additional Narrative In space At End Of Form re Why Patient Requires Expandable Controller vs. Non-Expandable Controller  Non-proportional drive control needed (Explain)			
Mount for switches or joystick	attaches switches to w/c swing away for access or transfers	midline for optimal placement provides for consistent access			
Attendant controlled joystick plus Mount	safety long distance driving operation of seat functions	compliance with transportation regulations  Other			
Battery	power motor on wheelchair				
Charger	charge battery for wheelchair				
Push rim active assist	enable propulsion of manual wheelchair on sloped terrain	enable propulsion of manual wheelchair for distance			
Hangers/Leg rests  60 70 90 elevating heavy duty articulating fixed lift off swing away rotational hanger brackets adjustable knee angle adjustable calf panel Longer extension tube	Provide LE Support  accommodate to harmstring tightness elevate legs during recline provide change in position for les Provide LE Support maintain placement of feet on footplate	□ durability     □ enable transfers     □ decrease edema     □ Accommodate lower leg length     □ Other			

Foot support	Provide foot Support	transfers
adjustable Footplate R L	accommodate to ankie ROM	☐ Other
flip up	allow foot to go under wheelchair base	
depth/angle adjustable		
Armrests	Provide Support with elbow at 90	remove for transfers
fixed adjustable height removable	provide support for w/c tray	allow to come closer to table top
swing away  flip back	changes of height/angles for variable	remove for access to tables
reclining full length pads	activities	Other
desk pads tubular		
Side guards	prevent clothing getting caught in wheel or becoming soiled	
Wheel size:	increase access to wheel	increase propulsion ability
Wheel Style:   mag   spokens   Other	allow for seating system to fit on base	maintenance
Quick Release Wheels	allows wheels to be removed to	decrease weight for lifting
Quien release Wheels	decrease width of w/c for storage	Other
Wheels rims/ hand rims	_	_
metal plastic coated	provide ability to propel manual	increase self-propulsion with hand
vertical projections oblique projections	wheelchair	weakness/decreased grasp
Tires	☐ deavage maintenance	decrease pain from read sheet
pneumatic flat free inserts	decrease maintenance prevent frequent flats	decrease pain from road shock decrease spasms from road shock
solid	increase shock absorbency	Other
	<u></u>	
Caster Housing:	maneuverability	decrease pain from road shock
Caster Size:	stability of wheelchair	decrease spasms from road shock
Style:	increase shock absorbency	allows for feet to come under wheelchair base
	durability	allows change in seat to floor height
	maintenance	
	angle adjustment for posture	_
Shock absorbers	decrease vibration	provide smoother ride over rough terrain
Spoke Protector	prevent hands from getting caught in spokes	Other
One armed device	enable propulsion of manual wheelchair	Other
Left Right	with one arm	
Anti-tippers	prevent wheelchair from tipping backward	
Amputee adapter	provide support for stump/residual extremity	
☐ Crutch/cane holder	stabilize accessory on wheelchair	
Oxygen Cylinder holder		
☐ IV hanger		
Brake/Wheel lock extension		increase indep in applying wheel locks
□R □L		
Other:		
Other:		

# SEATING COMPONENT RECOMMENDATIONS AND JUSTIFICATION

Component	Manuf/mod/size	Justification			
Seat Cushion		accommodate impaired sensation decubitus ulcers present prevent pelvic extension low maintenance	stabilize pelvis accommodate obliquity accommodate multiple deformity neutralize LE increase pressure distribution		
Seat Wedge		accommodate ROM	Provide increased aggressiveness of seat shape to decrease sliding down in the seat		
Cover Replacement		protect back or seat cushion	Other		
Mounting hardware	Fixed	attach seat platform/cushion to w/c	mount headrest		
lateral trunk supports headrest medial thigh support back seat	swing away for:	attach back cushion to w/c frame	swing medial thigh support away swing lateral supports away for transfers		
Seat Board Back Board		support cushion to prevent hammocking	allows attachment of cushion to mobiliy base		
Back		provide lateral trunk support accommodate deformity accommodate or decrease tone facilitate tone	provide posterior trunk support provide Lumbar/sacral support support trunk in midline Other		
Lateral Pelvic/thigh support		pelvis in neutral accommodate pelvis position upper legs	accommodate tone removable for transfers		
Medial knee Support		decrease adduction accommodate ROM	remove for transfers alignment		
Foot Support		position foot accommodate deformity	stability decrease tone control position		
Ankle strap/heel loops		support foot on foot support decrease extraneous	provide input to heel protect foot		
Lateral trunk Supports	□R □L	decrease lateral trunk leaning accom asymmetry contour for increased contact	safety control of tone Other		
Anterior chest strap, vest, or shoulder retractors		decrease forward movement of shoulder accommodation of TLSO decrease forward movement of trunk	added abdominal support alignment assistance with shoulder control decrease shoulder elevation Other		
Headrest		□ provide posterior head support     □ provide posterior neck support     □ provide lateral head support     □ provide anterior head support     □ support during tilt and recline     □ improve feeding	☐ improve respiration ☐ placement of switches ☐ safety ☐ accommodate ROM ☐ accommodate tone ☐ improve visual orientation		

Neck Support		decrease neck rotation	decrease forward neck flexion
Upper Extremity Support Arm trough Posterior hand support 1/2 tray full tray full tray	R L	decrease edema decrease subluxation control tone provide work surface placement for AAC/Computer/EADL	decrease gravitational pull on shoulders provide midline positioning provide support to incease UE functions provide hand support in natural position
Pelvic Positioner		stabilize tone decrease falling out of chair/will not decrease potential for sliding due to pelvic titling Prevent excessive rotation	pad for protection over boney prominence prominence comfort special pull angle to control rotation Other
Bag or pouch		Holds:  medicines special food orthotics clothing changes	diapers catheter/hygiene ostomy supplies Other
Other:			
ADDITIONAL NARRAT	IVE DOCUMENTA	TION (MUST BE LEGIBLE)	

### SIGNATURES SHOWN BELOW MUST BE COMPLETED!

Patient/Client/Caregiver/ Guardian Signature:		Date:
Therapist Name/Title Printed:		
Therapist's Signature		Date:
Supplier's Rep/Title Printed		
Supplier's Rep Signature:		Date:
This is to certify that I, the above s	signed therapist have the following affiliations:	
☐ This DME Provider		
Manufacturer of Recommend	led Equipment	
Patient's Long Team Care Fa	acility	
■ None of the above		
My signature below certifies that l price list.	agree with the recommendations above and order the equipment shown or	n the provider's itemized
Physician's Signature:		Date:

Need patients chart notes.

# 7 Element Order

A physician may only write a prescription must contain the following seven elements:

- 1-Beneficiary's name
- 2-Description of the item that is to be ordered. This may be general e.g, "power operated vehicle(POV)," "power wheelchair," or "power mobility device" or may be more specific.
- 3-Date Of completion or the face-to-face examination
- 4.peainent diasno'is/conditions that relate to the need for the POV or power wheelchair
- 5-length Of need

Patient Name:

- 6-Physician's signature and date
- 7-Physician's NPI Number

The order needs to be filled out in the physician's hand writing throughout the order.

#### **Must have Progress Notes & Chart Notes**

Physician Name:

Address: Location:				:			
Phone#:			Phone#:				
DOB:							
Height: We				Weight:	Weight:		
Date of face to fac	ee:						
Requested Durable	Medical Equipn	nent:					
Diagnosis Code (ICD-10)(Must have code and name spelled out):							
Length of Time Equipment Needed (Must be spelled out):							
Physician Signature:				Signature Date:			
Physician NPI#:							
Mobility Assistive Equipment - Face to Face Examination Report							
Patient Information:							
Name Medicare (HICN)#:							
Mailing Address: Telephone:							
City: Sta	ate:	Zip: DOB:			Age:	SSN:	
Physician or Treating Practitioner Information							
Name Date of last visit:							
Mailing Address: Telephone:							
City: State:				Zip:			

<b>Current Sympt</b>	Current Symptoms Related Diagnoses and History				
Please describe the reason for this mobility evalution					
Please list prev	iously diagnosed co	onditions that rela	te to the current office visit		
Physical Exam					
Ht:	Wt:	B/P:	Pluse (resting):	Respiratory O Normal O Labored at times Is O <sub>2</sub> required?: O Y O N	
Any current pressure sores?	Location?				
Poor Balance:	$\bigcirc_{Y}\bigcirc_{N}$	History or Risk	of Falls: O y O N	Poor Endurance: O Y O N	
Cachexia (serve weakness):	ere O <sub>Y</sub> O <sub>N</sub>	Obesity: OYON		Significant Edema: O Y O N	
Holds to furniture/walls for mobility: O Y O N					
Neck,Trunk and Pelvic Posture and Flexibility: Good Limited Serverly Limited					
Mobility Assistive Equipment - Face to Face Examination Report					
Functional Ass	essment				
Ouestion				Your Answers below must be justified by your	

#### narrative responses. Does your patient have a mobility limitation that impairs participation in mobility Required Activities of Daily Living (MRADLs) in the home? Go To Question 2 O YES O NO 1. STOP - NO MAE Can their limitations be compensated by the addition of MAE to improve the ability to participate in MRADLs in the home? Go To Question 3 O YES O NO 2. STOP - NO MAE Is your patient or their caregiver capable and willing to operate the MAE Go To Question 4 O YES O NO 3. safety in the home? STOP - NO MAE Can their mobility deflict be safety resolved by a cane or walker? STOP - ORDER $\bigcirc$ YES $\bigcirc$ NO 4. CANE OR WALKER **GO TO QUESTION 5** Does your patient's home environment support use of a wheelchair or POV? **GO TO QUESTION 6** $\bigcirc$ YES $\bigcirc$ NO 5. (Home assessment to be completed by Medical Equipment Supplier) STOP - NO MAE STOP - ORDER Does your patient have the upper extremly function to safety propel a manual wheelchair to participate in MRADLs in the home? MANUAL $\bigcirc$ YES $\bigcirc$ NO 6. WHEELCHAIR

**GO TO QUESTION 7** 

7.	Does your patient have sufficient and trunk stability to operate a POV in the home ?	○ YES ○ NO	GO TO QUESTION 8 GO TO QUESTION 9
8.	Is your patient able to safely manueuver a POV in their home ?	O yes O no	GO TO QUESTION 8 GO TO QUESTION 9
9.	Does your patient need the additional features (i.e. optimal maneuverability, ease of use, upgradable/adaptable seating etc.) of a power wheelchair to participate in MRADLs in the home.?	O YES O NO	Go To Question 10 STOP - NO MAE
10.	Is your patient safe and able to maneuver a power wheelchair in the home ?	O YES O No	STOP - ORDER PWC STOP
patient's	ormation provided is a true and accurate representation of my patient's current conditions medical record. This document is supported by additional medical records in my patents.	, ,	is document into my

Physician or Treating Practitioner Signature: \_\_\_\_\_\_ Date:-

Need patients chart notes.

Basinger's Pharmacy

Basinger's Pharmacy Marycrest ,2130 W Jefferson St , Joliet, IL 60435 , Phone: (815)725-1102, Pharmacy Fax: (815)725-7500)

# **Medication Transfer Sheet/Release of Responsibility**

	lity:						
Name of Resi	dent:						
Date of Release:			Expected Date of Return:				
Name of Medication	Pass Time	RX Number	Strength	# of Meds Released	# of Meds Returned		
medications.  • When a is/are not an envery medications.	consumer/resident leaveded, the facility may	yes a facility for a s give consumer/resi er) labeled with th for administering	short period of time dent medications to e facility's name and the dose.	during which only of a responsible perso d address, consumer	chnical support program one dose of medication(s) n/authorized representative r/resident's name, name of		
a.	Give the full prescription contained to the consumer/resident, or responsible person/authorized representative.						
b.	OR b. Have the pharmacy fill a separate prescription or separate the existing prescription into two bottles.						
c.	Have the consumer's/consumer/resident vis			ply of the medication	n for use when the		
taken appropriat illnesses or injur	ely, during the time the	resident is signed signature indic	out of the facility. Tates that I have r	The facility is not reserved the above	all medication (if any) are sponsible for any accidents we listed medications, as when the visit is		
Signature of s	taff releasing medic	eations:	Doto	··	Time:		
Signature of p	person returning unu	sed medication	S:Date	··	Time:		
Staff signature	e of count on return	•	Date	<b>)</b> .	Time:		



# SIGNATURE ATTESTATION STATEMENT

Medicare requires that services be authenticated by the persons responsible for the care of the beneficiary. The treating physician's/non-physician practitioner's (NPP's) signature on a note indicates that the physician/NPP affirms the note adequately documents the care provided. If the signature is illegible, MACs, UPICs, SMRC, and CERT shall consider evidence in a signature log, attestation statement, or other documentation submitted to determine the identity of the author of a medical record entry. If the signature is missing from any other medical documentation (other than an order), MACs, SMRC, and CERT shall accept a signature attestation from the author of the medical record entry. Providers should not add late signatures to the medical record, (beyond the short delay that occurs during the transcription process) but instead should make use of the signature authentication process. Note: Contractors cannot request or accept an attestation for a late signature for an order that is not signed. For complete CMS requirements, see to CMS Internet Only Manual (IOM), Publication 100-08, Chapter 3, Section 3.3.2.4.

This attestation form is provided as a courtesy for providers to refer to and/or use. This is not a required form. Providers may develop their own attestation form, if desired.

Beneficiary Information				
Beneficiary Name				
Date of Birth	Medicare Beneficiary Identifier (MBI)			
Attestation Statement				
I, (print full na	me of physician/practitioner), hereby attest that the			
medical record entry for	[date(s) of service/visit/progress note] accurately reflects			
signature/notations that I made in my capacity as a(n) (the author's credentials, e.g. MD) when				
I treated/diagnosed the above listed Medicare beneficiary. I do hereby attest that this information is true, accurate				
and complete to the best of my knowledge and I understand that any falsification, omission or concealment of material				
fact may subject me to administrative, civil or criminal liability.				
Signature of Medical Record Author	Date of Signature			

In order to be considered valid for Medicare medical review purposes, an attestation statement must be signed and dated by the author of the medical record entry. Reviewers will not consider attestation statements where there is no associated medical record entry or someone other than the author (even a partner in the same group practice) of the medical record entry in question signs this statement. Reviewers shall NOT consider attestation statements from someone other than the author of the medical record entry in question (even in cases where two individuals are in the same group, one should not sign for the other in medical record entries or attestation statements).

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