ID and password validation. The states are asked to provide information on issuers in their state and various Web sites maintained for consumers. The issuers are also tasked with providing information on their major medical insurance products and plans. They are ultimately given the choice to download a basic information template to enter data then upload into the web portal; to manually enter data within the web portal itself; or to submit .xml files containing their information. Once the states and issuers submit their data, they will receive an email notifying them of any errors, and that their submission was received.

CMS is mandates that issuers verify and update their information on a quarterly basis and requests that States verify State-submitted information on an annual basis. In the event that an issuer enhances its existing plans, proposes new plans, or deactivates plans, the organization would be required to update the information in the web portal. Changes occurring during the three month quarterly periods will be allowed utilizing effective dates for both the plans and rates associated with the plans. Form Number: CMS-10320 (OMB control number: 0938-1086); Frequency: Annually, Quarterly; Affected Public: State, Local, and Tribal Governments; Number of Respondents: 305; Total Annual Responses: 5,500; Total Annual *Hours:* 89,725. (For policy questions regarding this collection contact Kim Heckstall at 410–786–1647.)

2. Type of Information Collection Request: Extension of a currently approved collection; Title of Information Collection: Medicare/ Medicaid Psychiatric Hospital Survey Data and Supporting Regulations; Use: The CMS-724 form is used to collect data that assists us in program planning and evaluation and in maintaining an accurate database on providers participating in the psychiatric hospital program. Specifically, we use the information collected on this form in evaluating the Medicare psychiatric hospital program. The form is also used for audit purposes; determining patient population and characteristics of the hospital; and survey term composition. Form Number: CMS-724 (OMB control number: 0938-0378); Frequency: Annually; Affected Public: Business or other for-profits and Not-for-profit institutions; Number of Respondents: 150; Total Annual Responses: 150; Total Annual Hours: 75. (For policy questions regarding this collection contact Stephanie Hursey at 410-786-4349.)

Dated: May 2, 2017.

### William N. Parham, III,

Director, Paperwork Reduction Staff, Office of Strategic Operations and Regulatory Affairs.

[FR Doc. 2017–09170 Filed 5–4–17; 8:45 am]

BILLING CODE 4120-01-P

## DEPARTMENT OF HEALTH AND HUMAN SERVICES

### Centers for Medicare & Medicaid Services

[CMS-9103-N]

Medicare and Medicaid Programs; Quarterly Listing of Program Issuances—January Through March 2017

**AGENCY:** Centers for Medicare & Medicaid Services (CMS), HHS.

**ACTION:** Notice.

SUMMARY: This quarterly notice lists CMS manual instructions, substantive and interpretive regulations, and other Federal Register notices that were published from January through March 2017, relating to the Medicare and Medicaid programs and other programs administered by CMS.

FOR FURTHER INFORMATION CONTACT: It is possible that an interested party may need specific information and not be able to determine from the listed information whether the issuance or regulation would fulfill that need. Consequently, we are providing contact persons to answer general questions concerning each of the addenda published in this notice.

| Addenda   | Contact                | Phone number   |
|---|------------------------|----------------|
| I CMS Manual Instructions   | Ismael Torres          | (410) 786–1864 |
| II Regulation Documents Published in the Federal Register                     | Terri Plumb            | (410) 786–4481 |
| III CMS Rulings   | Tiffany Lafferty       | (410)786–7548  |
| IV Medicare National Coverage Determinations                                  | Wanda Belle, MPA       | (410) 786-7491 |
| V FDA—Approved Category B IDEs  | John Manlove           | (410) 786–6877 |
| VI Collections of Information   | William Parham         | (410) 786–4669 |
| VII Medicare—Approved Carotid Stent Facilities                                | Sarah Fulton, MHS      | (410) 786–2749 |
| VIII American College of Cardiology—National Cardiovascular Data Registry     | Sarah Fulton, MHS      | (410) 786–2749 |
| Sites.  | ,                      | ,              |
| IX Medicare's Active Coverage—Related Guidance Documents                      | JoAnna Baldwin, MS     | (410) 786-7205 |
| X One-time Notices Regarding National Coverage Provisions                     | JoAnna Baldwin, MS     | (410) 786–7205 |
| XI National Oncologic Positron Emission Tomography Registry Sites             | Stuart Caplan, RN, MAS | (410) 786–8564 |
| XII Medicare—Approved Ventricular Assist Device (Destination Therapy) Facili- | Linda Gousis, JD       | (410) 786–8616 |
| ties.   | ·                      | ,              |
| XIII Medicare—Approved Lung Volume Reduction Surgery Facilities               | Sarah Fulton, MHS      | (410) 786-2749 |
| XIV Medicare—Approved Bariatric Surgery Facilities                            | Sarah Fulton, MHS      | (410) 786–2749 |
| XV Fluorodeoxyglucose Positron Emission Tomography for Dementia Trials        | Stuart Caplan, RN, MAS | (410) 786–8564 |
| All Other Information   | Annette Brewer         | (410) 786–6580 |

### I. Background

The Centers for Medicare & Medicaid Services (CMS) is responsible for administering the Medicare and Medicaid programs and coordination and oversight of private health insurance. Administration and oversight of these programs involves the following: (1) Furnishing information to Medicare and Medicaid beneficiaries, health care providers, and the public; and (2) maintaining effective communications with CMS regional offices, state governments, state Medicaid agencies, state survey

agencies, various providers of health care, all Medicare contractors that process claims and pay bills, National Association of Insurance Commissioners (NAIC), health insurers, and other stakeholders. To implement the various statutes on which the programs are based, we issue regulations under the

authority granted to the Secretary of the Department of Health and Human Services under sections 1102, 1871, 1902, and related provisions of the Social Security Act (the Act) and Public Health Service Act. We also issue various manuals, memoranda, and statements necessary to administer and oversee the programs efficiently.

Section 1871(c) of the Act requires that we publish a list of all Medicare manual instructions, interpretive rules, statements of policy, and guidelines of general applicability not issued as regulations at least every 3 months in the **Federal Register**.

### II. Format for the Quarterly Issuance Notices

This quarterly notice provides only the specific updates that have occurred in the 3-month period along with a hyperlink to the full listing that is available on the CMS Web site or the appropriate data registries that are used as our resources. This is the most current up-to-date information and will be available earlier than we publish our quarterly notice. We believe the Web site list provides more timely access for beneficiaries, providers, and suppliers. We also believe the Web site offers a more convenient tool for the public to find the full list of qualified providers for these specific services and offers more flexibility and "real time" accessibility. In addition, many of the Web sites have listservs; that is, the public can subscribe and receive immediate notification of any updates to the Web site. These listservs avoid the need to check the Web site, as notification of updates is automatic and sent to the subscriber as they occur. If

assessing a Web site proves to be difficult, the contact person listed can provide information.

### III. How to Use the Notice

This notice is organized into 15 addenda so that a reader may access the subjects published during the quarter covered by the notice to determine whether any are of particular interest. We expect this notice to be used in concert with previously published notices. Those unfamiliar with a description of our Medicare manuals should view the manuals at http://www.cms.gov/manuals.

Dated: May 1, 2017.

#### Kathleen Cantwell

Director, Office of Strategic Operations and Regulatory Affairs.

BILLING CODE 4120-01-P

### **Publication Dates for the Previous Four Quarterly Notices**

We publish this notice at the end of each quarter reflecting information released by CMS during the previous quarter. The publication dates of the previous four Quarterly Listing of Program Issuances notices are: May 9, 2016 (81 FR 28072), August 5, 2016 (81 FR 51901), November 2016 (81 FR 79489 and February 23, 2017 (82 FR 11456). We are providing only the specific updates that have occurred in the 3-month period along with a hyperlink to the website to access this information and a contact person for questions or additional information.

# Addendum I: Medicare and Medicaid Manual Instructions (January through March 2017)

The CMS Manual System is used by CMS program components, partners, providers, contractors, Medicare Advantage organizations, and State Survey Agencies to administer CMS programs. It offers day-to-day operating instructions, policies, and procedures based on statutes and regulations, guidelines, models, and directives. In 2003, we transformed the CMS Program Manuals into a web user-friendly presentation and renamed it the CMS Online Manual System.

### **How to Obtain Manuals**

The Internet-only Manuals (IOMs) are a replica of the Agency's official record copy. Paper-based manuals are CMS manuals that were officially released in hardcopy. The majority of these manuals were transferred into the Internet-only manual (IOM) or retired. Pub 15-1, Pub 15-2 and Pub 45 are exceptions to this rule and are still active paper-based manuals. The remaining paper-based manuals are for reference purposes only. If you notice policy contained in the paper-based manuals that was not transferred to the IOM, send a message via the CMS Feedback tool.

Those wishing to subscribe to old versions of CMS manuals should contact the National Technical Information Service, Department of Commerce, 5301 Shawnee Road, Alexandria, VA 22312 Telephone (703-605-6050). You can download copies of the listed material free of charge at: http://cms.gov/manuals.

### How to Review Transmittals or Program Memoranda

Those wishing to review transmittals and program memoranda can access this information at a local Federal Depository Library (FDL). Under the FDL program, government publications are sent to approximately 1,400 designated libraries throughout the United States. Some FDLs may have

arrangements to transfer material to a local library not designated as an FDL. Contact any library to locate the nearest FDL. This information is available at http://www.gpo.gov/libraries/

In addition, individuals may contact regional depository libraries that receive and retain at least one copy of most federal government publications, either in printed or microfilm form, for use by the general public. These libraries provide reference services and interlibrary loans; however, they are not sales outlets. Individuals may obtain information about the location of the nearest regional depository library from any library. CMS publication and transmittal numbers are shown in the listing entitled Medicare and Medicaid Manual Instructions. To help FDLs locate the materials, use the CMS publication and transmittal numbers. For example, to find the manual for Gender Dysphoria and Gender Reassignment Surgery use (CMS-Pub. 100-03) Transmittal No. 194.

Addendum I lists a unique CMS transmittal number for each instruction in our manuals or program memoranda and its subject number. A transmittal may consist of a single or multiple instruction(s). Often, it is necessary to use information in a transmittal in conjunction with information currently in the manual. For the purposes of this quarterly notice, we list only the specific updates to the list of manual instructions that have occurred in the 3-month period. This information is available on our website at www.cms.gov/Manuals.

| Transmittal | Manual/Subject/Publication Number                                      |
|-------------|--|
| Number      |  |
|             | Medicare General Information (CMS-Pub. 100-01)                         |
|             | None   |
|             | Medicare Benefit Policy (CMS-Pub. 100-02)                              |
| 233         | Clarification of Payment Policy Changes for Negative Pressure Wound    |
|             | Therapy (NPWT) Using a Disposable Device and the Outlier Payment       |
|             | Methodology for Home Health Services                                   |
|             | National 60-Day Episode Rate   |
|             | Outlier Payments   |
|             | Consolidated Billing   |
|             | Patient Confined to the Home   |
|             | Sequence of Qualifying Services and Other Medicare Covered Home Health |
|             | Services   |
|             | Needs Skilled Nursing Care on an Intermittent Basis (Other than Solely |
|             | Venipuncture for the Purposes of Obtaining a Blood Sample), Physical   |
|             | Therapy, Speech-Language Pathology Services, or Has Continued Need for |
|             | Occupational Therapy Physician Certification                           |
|             | Supporting Documentation Requirements                                  |
|             | Wound Care Medical Supplies (Except for Drugs and Biologicals Other    |
|             | Than Covered Osteoporosis Drugs), the Use of Durable Medical Equipment |

|       | and Furnishing Negative Pressure Wound Therapy Using a Disposable         |
|-------|---|
|       | Device  |
|       | Negative Pressure Wound Therapy Using a Disposable Device                 |
|       | Coinsurance, Copayments, and Deductibles                                  |
| 234   | Clarification of Admission Order and Medical Review Requirements          |
|       | Covered Inpatient Hospital Services Covered Under Part A                  |
|       | Hospital Inpatient Admission Order and Certification                      |
| N     | ledicare National Coverage Determination (CMS-Pub. 100-03)                |
| 194   | Gender Dysphoria and Gender Reassignment Surgery                          |
|       | Medicare Claims Processing (CMS-Pub. 100-04)                              |
| 3688  | Update to the Federally Qualified Health Centers (FQHC) Prospective       |
|       | Payment System (PPS) - Recurring File Updates                             |
| 3689  | Durable Medical Equipment Prosthetics, Orthotics, and Supplies Healthcare |
|       | Common Procedure Coding System (HCPCS) Code Jurisdiction List             |
| 3690  | Issued to a specific audience, not posted to Internet/Intranet due to     |
|       | Confidentiality of Instruction  |
| 3691  | Changes to the Laboratory National Coverage Determination (NCD) Edit      |
|       | Software for April 2017   |
| 3692  | April 2017 Quarterly Average Sales Price (ASP) Medicare Part B Drug       |
|       | Pricing Files and Revisions to Prior Quarterly Pricing Files              |
| 3693  | Medicare Physician Fee Schedule Database (MPFSDB) 2017 File Layout        |
|       | Manual Addendum   |
| 3694  | Issued to a specific audience, not posted to Internet/ Intranet to        |
|       | Confidentiality of Instruction  |
| 3695  | Medicare Outpatient Observation Notice (MOON) Instructions Part A         |
|       | Medicare Outpatient Observation Notice                                    |
| 3696  | New Waived Tests  |
| 3697  | Issued to a specific audience, not posted to Internet/ Intranet to        |
|       | Confidentiality of Instruction  |
| 3698  | Medicare Outpatient Observation Notice (MOON) Instructions                |
|       | Part A Medicare Outpatient Observation Notice                             |
|       | Statutory Authority   |
|       | Scope   |
|       | Medicare Outpatient Observation Notice                                    |
|       | Alterations to the MOON   |
|       | Completing the MOON   |
|       | Hospital Delivery of the MOON   |
|       | Required Delivery Timeframes  |
|       | Refusal to Sign the MOON  |
|       | MOON Delivery to Representatives  |
|       | Ensuring Beneficiary Comprehension  |
|       | Completing the Additional Information Field of the MOON                   |
|       | Notice Retention for the MOON   |
| 2.000 | Intersection with State Observation Notices                               |
| 3699  | Issued to a specific audience, not posted to Internet/Intranet due to     |
| 2700  | Confidentiality of Instruction  |
| 3700  | Issued to a specific audience, not posted to Internet/Intranet due to     |
| 2701  | Confidentiality of Instruction  |
| 3701  | Healthcare Common Procedure Coding System (HCPCS) Codes Subject to        |

|              | and Excluded from Clinical Laboratory Improvement Amendments (CLIA) Edits   |
|--------------|---|
| 3702         | Quarterly Update for the Durable Medical Equipment, Prosthetics, Orthotics and Supplies (DMEPOS) Competitive Bidding Program (CBP) - April 2017 |
| 3703         | Issued to a specific audience, not posted to Internet/Intranet due to Confidentiality of Instruction  |
| 3704         | Issued to a specific audience, not posted to Internet/Intranet due to Confidentiality of Instruction  |
| 3705         | Issued to a specific audience, not posted to Internet/Intranet due to Confidentiality of Instruction  |
| 3706         | Issued to a specific audience, not posted to Internet/Intranet due to Confidentiality of Instruction  |
| 3707         | Issued to a specific audience, not posted to Internet/Intranet due to Confidentiality of Instruction  |
| 3708         | Quarterly Update to the National Correct Coding Initiative (NCCI) Procedure to Procedure (PTP) Edits, Version 23.1, Effective April 1, 2017     |
| 3709         | Quarterly Update to the National Correct Coding Initiative (NCCI) Procedure to Procedure (PTP) Edits, Version 23.1, Effective April 1, 2017     |
| 3710         | New "K" Code for Continuous Positive Airway Pressure Device Bundle  |
| 3711         | Implementation of New Influenza Virus Vaccine Code  |
|              | Table of Preventive and Screening Services  |
|              | Healthcare Common Procedure Coding System (HCPCS) and Diagnosis   |
|              | Codes   |
|              | Payment for Pneumococcal Pneumonia Virus, Influenza Virus, and Hepatitis  |
|              | B Virus and Their Administration on Institutional Claims Procedures for   |
|              | Renal Dialysis Facilities (RDF)   |
|              | CWF Edits on AB MAC (A) Claims  |
|              | CWF Edits on AB MAC (B) Claims  |
| 2712         | CWF Crossover Edits for AB MAC (B) Claims   |
| 3712         | New Fields in the Fiscal Intermediary Shared System (FISS) Inpatient and  |
|              | Outpatient Provider Specific Files (PSF) Addendum A- Provider Specific File   |
|              |   |
| 2712         | Outpatient Provider Specific File  Addendum A- Provider Specific File Outpatient Provider Specific File   |
| 3713<br>3714 | Changes to the National Coordination of Benefits Agreement (COBA)   |
| 3/14         | Crossover Process as a Result of the Social Security Number Removal   |
|              | Initiative (SSNRI)  |
|              | Beneficiary Insurance Assignment Selection  |
|              | Consolidation of the Claims Crossover Process   |
|              | Coordination of Benefits Agreement (COBA) Detailed Error Report   |
|              | Notification Process  |
|              | Coordination of Benefits Agreement (COBA) ASC X12 837 5010  |
|              | Coordination of Benefits (COB) Flat File Errors   |
|              | Coordination of Benefits Agreement (COBA) ASC X12 837 Coordination of   |
|              | Benefits (COB) Mapping Requirements as of July 2012   |
|              | National Council for Prescription Drug Programs (NCPDP) New Version   |
|              | Coordination of Benefits (COB) Requirements   |
| 3715         | Qualified Medicare Beneficiary Indicator in the Medicare Fee-For-Service  |
|              | Claims Processing System  |

| 3716 | Extension of the Transition to the Fully Adjusted Durable Medical                 |
|------|---|
|      | Equipment, Prosthetics, Orthotics and Supplies Payment Rates under Section        |
|      | 16007 of the 21st Century Cures Act   |
|      | Phase-In for Competitive Bidding Rates in Areas Not in a Competitive Bid          |
|      | Area  |
| 3717 | Clinical Laboratory Fee Schedule – Medicare Travel Allowance Fees for             |
|      | Collection of Specimens   |
| 3718 | Instructions to Process Services Not Authorized by the Veterans                   |
|      | Administration (VA) in a Non-VA Facility Reported With Value Code (VC)            |
|      | 42  |
| 3719 | Quarterly Update to the Medicare Physician Fee Schedule Database                  |
|      | (MPFSDB) - April CY 2017 Update   |
| 3720 | Issued to a specific audience, not posted to Internet/ Intranet due to            |
|      | Confidentiality of Instruction  |
| 3721 | Updates to Pub. 100-04, Chapters 12, 17 and 23 to Correct Remittance              |
|      | Advice Messages   |
| 3722 | Instructions for Downloading the Medicare ZIP Code File for July 2017             |
| 3723 | Healthcare Provider Taxonomy Codes (HPTCs) April 2017 Code Set Update             |
| 3724 | Common Edits and Enhancements Modules (CEM) Code Set Update                       |
| 3725 | Remittance Advice Remark Code (RARC), Claims Adjustment Reason Code               |
|      | (CARC), Medicare Remit Easy Print (MREP) and PC Print Update                      |
| 3726 | April 2017 Update of the Ambulatory Surgical Center (ASC) Payment                 |
|      | System  |
| 3727 | Issued to a specific audience, not posted to Internet/Intranet due to             |
|      | Confidentiality of Instruction  |
| 3728 | April 2017 Update of the Hospital Outpatient Prospective Payment System           |
|      | (OPPS)  |
| 3729 | April Quarterly Update for 2017 Durable Medical Equipment, Prosthetics,           |
|      | Orthotics, and Supplies (DMEPOS) Fee Schedule                                     |
| 3730 | Payment for Oxygen Volume Adjustments and Portable Oxygen Equipment               |
|      | Billing for Oxygen and Oxygen Equipment   |
| 3731 | Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity |
|      | of Instruction  |
| 3732 | Indian Health Services (IHS) Hospital Payment Rates for Calendar Year 2017        |
| 3733 | Quarterly Update for the Durable Medical Equipment, Prosthetics, Orthotics        |
|      | and Supplies (DMEPOS) Competitive Bidding Program (CBP) - July 2017               |
| 3734 | Federally Qualified Health Centers (FQHC) Prospective Payment System              |
|      | (PPS) - Recurring File Updates  |
| 3735 | April 2017 Integrated Outpatient Code Editor (I/OCE) Specifications Version       |
|      | 18.1  |
| 3736 | Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity |
|      | of Instruction  |
| 3737 | Quarterly Updates to ESRD PRICER  |
| 3738 | Changes to the Laboratory National Coverage Determination (NCD) Edit              |
|      | Software for July 2017  |
| 3739 | Billing for Advance Care Planning (ACP) Claims                                    |
| 3740 | FISS Implementation of the Restructured Clinical Lab Fee Schedule                 |
| 3741 | New Waived Tests  |

| 3742     | Issued to a specific audience, not posted to Internet/Intranet due to     |
|----------|---|
|          | Confidentiality of Instruction  |
| F.       | Medicare Secondary Payer (CMS-Pub. 100-05)                                |
| 117      | Remote Identity Proofing (RIDP) and Multi-Factor Authentication (MFA) for |
|          | Electronic Correspondence Referral System (ECRS) Web Users Electronic     |
|          | Correspondence Referral System for the Web (ECRS Web) Quick Reference     |
|          | Card  |
| 118      | Individuals Not Subject to the Limitation on Medicare Secondary Payment   |
|          | (MSP) Individuals Not Subject to the Limitation on Payment                |
|          | Medicare Financial Management (CMS-Pub. 100-06)                           |
| 280      | Notice of New Interest Rate for Medicare Overpayments and Underpayments   |
|          | -2nd Qtr Notification for FY 2017   |
| 281      | Innovation Payment Contractor (IPC) for D1 D4 File Exchange               |
|          | Medicare State Operations Manual (CMS-Pub. 100-07)                        |
| 167      | Revision to State Operations Manual (SOM) Appendix PP - Incorporate       |
|          | revised Requirements of Participation for Medicare and Medicaid certified |
|          | nursing facilities  |
| 168      | Revision to State Operations Manual (SOM) Appendix PP - Incorporate       |
|          | revised Requirements of Participation for Medicare and Medicaid certified |
|          | nursing facilities.   |
|          | Medicare Program Integrity (CMS-Pub. 100-08)                              |
| 702      | Issued to a specific audience, not posted to Internet/Intranet due to     |
|          | Confidentiality of Instruction  |
| 703      | Issued to a specific audience, not posted to Internet/Intranet due to     |
|          | Confidentiality of Instruction  |
| 704      | Home Health (HH) Language in Pub. 100-8 of Instruction Certification      |
|          | Requirements  |
|          | The Use of the Patient's Medical Record Documentation to Support Home     |
|          | Health Certification  |
| 705      | Durable Medical Equipment, Prosthetics, Orthotics, and Supplies (DMEPOS)  |
|          | Order Requirements for Changing Suppliers Requirement of New Orders       |
| 706      | Issued to a specific audience, not posted to Internet/Intranet due to     |
|          | Confidentiality of Instruction  |
| 707      | Issued to a specific audience, not posted to Internet/Intranet due to     |
|          | Confidentiality of Instruction  |
| 708      | Issued to a specific audience, not posted to Internet/Intranet due to     |
|          | Confidentiality of Instruction  |
| 709      | Issued to a specific audience, not posted to Internet/Intranet due to     |
|          | Confidentiality of Instruction  |
| Medicare | Contractor Beneficiary and Provider Communications (CMS-Pub. 100-09)      |
|          | None  |
|          | Medicare Quality Improvement Organization (CMS- Pub. 100-10)              |
|          | None  |
| Medic    | are End Stage Renal Disease Network Organizations (CMS Pub 100-14)        |
|          | None  |
| Med      | licaid Program Integrity Disease Network Organizations (CMS Pub 100-15)   |
|          | None  |
|          | Medicare Managed Care (CMS-Pub. 100-16)                                   |
|          | None  |
|          | ·   |

| Λ    | 1edicare Business Partners Systems Security (CMS-Pub. 100-17)                                  |
|------|--|
|      | None   |
|      | Demonstrations (CMS-Pub. 100-19)   |
| 170  | Affordable Care Act Bundled Payments for Care Improvement Initiative                           |
| 171  | Issued to a specific audience, not posted to Internet/ Intranet due to Sensitivity             |
|      | Instruction  |
|      | One Time Notification (CMS-Pub. 100-20)  |
| 1767 | Health Insurance Portability and Accountability Act (HIPAA) Electronic Data                    |
|      | Interchange (EDI) Front End Updates for July 2017  |
| 1768 | Common Working File (CWF) Reorganization of Daily Beneficiary Extract                          |
|      | Files Shared System Enhancement 2015: Resolve Operating Report (ORPT)                          |
|      | Issues - Development and Implementation  |
| 1769 | eMSN and Alternate Format MSN Service Improvements   |
| 1770 | Modifications to the National Coordination of Benefits Agreement (COBA)                        |
|      | Crossover Process  |
| 1771 | Fraud Prevention System (FPS) 2 Edit Migration Testing   |
| 1772 | Common Working File (CWF) Reorganization of Daily Beneficiary Extract                          |
|      | Files  |
| 1773 | Issued to a specific audience, not posted to Internet/ Intranet due to Sensitivity             |
|      | Instruction  |
| 1774 | Shared System Enhancement 2014 – Identification of Fiscal Intermediary                         |
|      | Standard System (FISS) Obsolete Reports - Analysis Only  |
| 1775 | Updated Editing of Professional Therapy Services   |
| 1776 | Instructions to Hospitals on the Election of a Medicare-Supplemental Security                  |
|      | Income (SSI) Component of the Disproportionate Share (DSH) Payment                             |
|      | Adjustment for Cost Reports that Involve SSI Ratios for Fiscal Year (FY)                       |
|      | 2004 and earlier, or SSI Ratios for Hospital Cost-reporting Periods for Patient                |
| 1555 | Discharges Occurring before October 1, 2004  |
| 1777 | Issued to a specific audience, not posted to Internet/ Intranet due to Sensitivity             |
| 1770 | Instruction  |
| 1778 | Issued to a specific audience, not posted to Internet/ Intranet due to Sensitivity             |
| 1779 | Instruction Issued to a specific audience, not posted to Internet/ Intranet due to Sensitivity |
| 1779 | Instruction  |
| 1780 | Issued to a specific audience, not posted to Internet/ Intranet due to Sensitivity             |
| 1780 | Instruction  |
| 1781 | Issued to a specific audience, not posted to Internet/ Intranet due to Sensitivity             |
| 1761 | Instruction  |
| 1782 | Issued to a specific audience, not posted to Internet/ Intranet due to Sensitivity             |
| 1762 | Instruction  |
| 1783 | Innovation Payment Contractor (IPC) for D1 D4 File Exchange                                    |
| 1784 | Issued to a specific audience, not posted to Internet/ Intranet due to Sensitivity             |
| 1704 | Instruction  |
| 1785 | Payment for Oxygen Volume Adjustments and Portable Oxygen Equipment-                           |
| 1,00 | FISS   |
| 1786 | Update for Additional International Classification of Diseases (ICD)-10                        |
| 1700 | Codes for the System Changes to Implement Section 231 of the Consolidated                      |
|      | Appropriations Act, 2016, Temporary Exception for Certain Severe Wound                         |
|      | Discharges From Certain Long-Term Care Hospitals (LTCHs)                                       |
| L    |  |

| 1787 | New Common Working File (CWF) Medicare Secondary Payer (MSP) Type                  |
|------|--|
|      | for Liability Medicare Set-Aside Arrangements (LMSAs) and No-Fault                 |
|      | Medicare Set-Aside Arrangements (NFMSAs  |
| 1788 | Combined Common Edits/Enhancements (CCEM) Proxool and Apache                       |
|      | Software Upgrades  |
| 1789 | Shared System Enhancement 2016: Common Working File (CWF) to Show                  |
|      | Date for Informational Unsolicited Response (IUR) Indicator on Claim               |
|      | History  |
| 1790 | Shared System Enhancement 2016: Complete Disablement of Health                     |
|      | Maintenance Organization (HMO) Inquiry Transaction, HIHO, and Related              |
|      | Vestige within Common Working File (CWF)   |
| 1791 | Change to Beneficiary Liability and Cost Report Days for Subclause (II)            |
|      | Long Term Care Hospitals (LTCHs)   |
| 1792 | ICD-10 Coding Revisions to National Coverage Determination (NCDs)                  |
| 1793 | Analysis Only - Modification of Process for Handling the Provider                  |
|      | Enrollment Chain Ownership System (PECOS) Extract File                             |
| 1794 | Provider Enrollment, Chain and Ownership System (PECOS) Extract File –             |
|      | Analysis   |
| 1795 | Advance Care Planning (ACP) Implementation for Outpatient Prospective              |
|      | Payment System (OPPS) Claims   |
| 1796 | Processing Updates for VMS From Provider Enrollment, Chain and                     |
|      | Ownership System (PECOS) Extract File  |
| 1797 | Guidance on Implementing System Edits for Certain Durable Medical                  |
|      | Equipment, Prosthetics, Orthotics and Supplies (DMEPOS)                            |
| 1798 | ICD-10 Coding Revisions to National Coverage Determinations (NCDs)                 |
| 1799 | Preventing Hospice Notices of Election with Future Dates                           |
| 1800 | Issued to a specific audience, not posted to Internet/ Intranet due to Sensitivity |
|      | Instruction  |
| 1801 | Issued to a specific audience, not posted to Internet/ Intranet due to Sensitivity |
|      | Instruction  |
| 1802 | Issued to a specific audience, not posted to Internet/ Intranet due to Sensitivity |
|      | Instruction  |
| 1803 | Innovation Payment Contractor (IPC) for D1 D4 File Exchange                        |
| 1804 | Issued to a specific audience, not posted to Internet/ Intranet due to Sensitivity |
| 1001 | Instruction  |
| 1805 | Issued to a specific audience, not posted to Internet/ Intranet due to Sensitivity |
| 1000 | Instruction  |
| 1806 | Health Insurance Portability and Accountability Act (HIPAA) Electronic Data        |
| 1000 | Interchange (EDI) Front End Updates for July 2017                                  |
| 1807 | Intern and Resident Information System (IRIS) Data Upload into STAR                |
| 1808 | Advanced Provider Screening (APS) Phase 1 Go-Live                                  |
| 1809 | Client Letter v5.2 Upgrade - DME MAC Training and Testing                          |
| 1810 | Issued to a specific audience, not posted to Internet/ Intranet due to Sensitivity |
| 1010 | Instruction  |
| 1811 | Shared System Enhancement 2014 – Identification of Fiscal Intermediary             |
| 1011 | Shared System (FISS) Obsolete On-Request Jobs - Analysis Only                      |
| 1812 | HIGLAS Connectivity Updates and Testing  |
| 1813 | Shared System Enhancement 2015: Identify Inactive Medicare Demonstration           |
| 1013 | Projects Within the Common Working File (CWF)                                      |
|      | 110jecs within the Collinon working the (CWT)                                      |

| 1814   | Shared System Enhancement 2014 – Identification of Fiscal Intermediary |  |  |
|--|--|--|--|
|  | Standard System (FISS) Obsolete Reports - Analysis Only                |  |  |
| Medicare Quality Reporting Incentive Programs (CMS- Pub. 100-22) |  |  |  |
| 66   | Issued to a specific audience, not posted to Internet/ Intranet due to |  |  |
|  | Confidentiality of Instruction   |  |  |
| L  | nformation Security Acceptable Risk Safeguards (CMS-Pub. 100-25)       |  |  |
|  | None   |  |  |

## Addendum II: Regulation Documents Published in the Federal Register (January through March 2017) Regulations and Notices

Regulations and notices are published in the daily **Federal Register**. To purchase individual copies or subscribe to the **Federal Register**, contact GPO at www.gpo.gov/fdsys. When ordering individual copies, it is necessary to cite either the date of publication or the volume number and page number.

The **Federal Register** is available as an online database through <u>GPO Access.</u> The online database is updated by 6 a.m. each day the **Federal Register** is published. The database includes both text and graphics from Volume 59, Number 1 (January 2, 1994) through the present date and can be accessed at http://www.gpoaccess.gov/fr/index.html. The following website http://www.archives.gov/federal-register/ provides information on how to access electronic editions, printed editions, and reference copies.

This information is available on our website at: http://www.cms.gov/quarterlyproviderupdates/downloads/Regs-3Q16QPU.pdf

For questions or additional information, contact Terri Plumb (410-786-4481).

# Addendum III: CMS Rulings (January through March 2017)

CMS Rulings are decisions of the Administrator that serve as precedent final opinions and orders and statements of policy and interpretation. They provide clarification and interpretation of complex or ambiguous provisions of the law or regulations relating to Medicare, Medicaid, Utilization and Quality Control Peer Review, private health insurance, and related matters.

The rulings can be accessed at <a href="http://www.cms.gov/Regulations-and-Guidance/Guidance/Rulings">http://www.cms.gov/Regulations-and-Guidance/Guidance/Rulings</a>. For questions or additional information, contact Tiffany Lafferty (410-786-7548).

# Addendum IV: Medicare National Coverage Determinations (January through March 2017)

Addendum IV includes completed national coverage determinations (NCDs), or reconsiderations of completed NCDs, from the quarter covered by this notice. Completed decisions are identified by the section of the NCD Manual (NCDM) in which the decision appears, the title, the date the publication was issued, and the effective date of the decision. An NCD is a determination by the Secretary for whether or not a particular item or service is covered nationally under the Medicare Program (title XVIII of the Act), but does not include a determination of the code, if any, that is assigned to a particular covered item or service, or payment determination for a particular covered item or service. The entries below include information concerning completed decisions, as well as sections on program and decision memoranda, which also announce decisions or, in some cases, explain why it was not appropriate to issue an NCD. Information on completed decisions as well as pending decisions has also been posted on the CMS website. For the purposes of this quarterly notice, we are providing only the specific updates that have occurred in the 3month period. This information is available at: www.cms.gov/medicarecoverage-database/. For questions or additional information, contact Wanda Belle, MPA (410-786-7491).

| Title  | NCDM<br>Section | Transmittal<br>Number | Issue Date | Effective<br>Date |
|--|-----------------|-----------------------|------------|-------------------|
| Gender Dysphoria and<br>Gender Reassignment<br>Surgery | NCD 140.9       | 194                   | 03/03/2017 | 08/30/2016        |

# Addendum V: FDA-Approved Category B Investigational Device Exemptions (IDEs) (January through March 2017)

Addendum V includes listings of the FDA-approved investigational device exemption (IDE) numbers that the FDA assigns. The listings are organized according to the categories to which the devices are assigned (that is, Category A or Category B), and identified by the IDE number. For the purposes of this quarterly notice, we list only the specific updates to the Category B IDEs as of the ending date of the period covered by this notice and a contact person for questions or additional information. For questions or additional information, contact John Manlove (410-786-6877).

Under the Food, Drug, and Cosmetic Act (21 U.S.C. 360c) devices fall into one of three classes. To assist CMS under this categorization

process, the FDA assigns one of two categories to each FDA-approved investigational device exemption (IDE). Category A refers to experimental IDEs, and Category B refers to non-experimental IDEs. To obtain more information about the classes or categories, please refer to the notice published in the April 21, 1997 **Federal Register** (62 FR 19328).

| IDE     | Device   | Start Date |
|---------|--|------------|
| BB17214 | Transpose RT System  | 02/09/2017 |
| BB17240 | CliniMACS CD34 Reagent System                                | 02/03/2017 |
| BB17374 | Magnetic- Activated Cell Sorter (CliniMACS, Miltenyi) for    | 03/23/2017 |
|         | TCR??+/CD19+ Depeletion of G-CSF or GM-CSF Mobilized         |            |
|         | Allogeneic Unrelated or Partially Matched Related Peripheral |            |
|         | Stem Cells; Chemotherapy                                     |            |
| BB17376 | Amicus Separator System - Extracorporeal Photopheresis       | 03/23/2017 |
|         | (ECP)  |            |
| G160152 | ACCUSYTE 3-D FIDUCIAL MARKER                                 | 01/12/2017 |
| G160163 | Abre Venous Self-expanding Stent System                      | 01/19/2017 |
| G160225 | ORBERA INTRAGASTRIC BALLOON                                  | 03/29/2017 |
| G160255 | Prostate Artery Embolization                                 | 03/30/2017 |
| G160266 | Insightec Exablate   | 01/06/2017 |
| G160270 | Prostate Artery Embolization for the Treatment of Lower      | 01/13/2017 |
|         | Urinary Tract Symptoms due to Benign Prostatic Hyperplasia   |            |
| G160273 | Arrow StimuCath Continuous Nerve Block Set                   | 01/19/2017 |
| G160276 | Olympus PK Morcellator and Pneumoliner                       | 01/19/2017 |
| G160277 | CELCUITY CELX HER2 SIGNALING FUNCTION TEST                   | 01/20/2017 |
| G160278 | PV-001 Pulmonary Valved Conduit                              | 01/26/2017 |
| G170001 | VM110 and Olympus NIR Laparoscopic System                    | 02/03/2017 |
| G170002 | TULA System  | 02/03/2017 |
| G170003 | NEUROPORT ARRAY, PN 6248, NEUROPORT BIO-                     | 02/03/2017 |
|         | POTENTIAL SIGNAL PROCESSOR SYSTEM, PN 5416                   |            |
| G170004 | smART System   | 02/02/2017 |
| G170006 | FENIX™ Continence Restoration System                         | 02/02/2017 |
| G170007 | SAPPHIRE II PRO CORONARY DILATION CATHETER                   | 02/08/2017 |
| G170010 | Bidirectional Cortical Neuroprosthetic System (BiCNS)        | 02/10/2017 |
| G170011 | Treatment of Severe Lower Urinary Tract Obstruction (LUTO)   | 02/10/2017 |
| G170014 | Aquadex FlexFlow Aquapheresis System                         | 02/22/2017 |
| G170017 | Senza Spinal Cord Stimulation (SCS) System                   | 02/22/2017 |
| G170018 | ExAblate MR guided focused ultrasound system                 | 02/24/2017 |
| G170019 | MAGE-A3/A6 Screening Test                                    | 02/21/2017 |
| G170020 | Attain Stability Quad MRI SureScan 4798 Lead                 | 02/24/2017 |
| G170024 | TAAA Debranching Stent Graft System                          | 02/23/2017 |
| G170026 | Cochlear Reponse Telemetry Research Tool                     | 02/28/2017 |
| G170028 | Subcutaneous Tibial Nerve Stimulation for Urgency Urinary    | 03/02/2017 |
|         | Incontinence   |            |
| G170031 | Vivistim System for Stroke                                   | 03/10/2017 |
| G170035 | Activa RC Rechargeable Neurostimulator Model37612,           | 03/09/2017 |

| IDE     | Device   | Start Date |
|---------|--|------------|
|         | Activa RC Recharger Model37651, DBS leads Models 33878     |            |
|         | and 3389S, DBS extension Model37086, Patient Programmer    |            |
|         | Model #37642, External Neurostimulator Model37022,         |            |
|         | Clinician Programmer Model 8840,                           |            |
| G170036 | Medtronic Valiant Thoracoabdominal Stent Graft System      | 03/09/2017 |
| G170037 | Neocis Guidance System (NGS)                               | 03/15/2017 |
| G170043 | Side Positioner  | 03/23/2017 |
| G170044 | VITARIA System   | 03/17/2017 |
| G170048 | Valiant Thoracoabdominal Stent Graft System                | 03/21/2017 |
| G170050 | Restylane; Restylane-L; Perlane; Restylane Lyft; Restylane | 03/30/2017 |
|         | Silk   |            |
| G170053 | Edwards Alterra Adaptive Prestent System                   | 03/29/2017 |
| G170054 | HAC-Coil (H7) Deep Transcranial Magnetic Stimulation       | 03/29/2017 |
|         | (DTMS) Device for the Treatment of Major Depression        |            |
|         | Disorder (MDD)   |            |
| G170055 | TECNIS Next-Generation Intraocular Lens                    | 03/30/2017 |
| G170056 | Unity Subcutaneous Infusion System                         | 03/31/2017 |

## Addendum VI: Approval Numbers for Collections of Information (January through March 2017)

All approval numbers are available to the public at Reginfo.gov. Under the review process, approved information collection requests are assigned OMB control numbers. A single control number may apply to several related information collections. This information is available at www.reginfo.gov/public/do/PRAMain. For questions or additional information, contact William Parham (410-786-4669).

# Addendum VII: Medicare-Approved Carotid Stent Facilities, (January through March 2017)

Addendum VII includes listings of Medicare-approved carotid stent facilities. All facilities listed meet CMS standards for performing carotid artery stenting for high risk patients. On March 17, 2005, we issued our decision memorandum on carotid artery stenting. We determined that carotid artery stenting with embolic protection is reasonable and necessary only if performed in facilities that have been determined to be competent in performing the evaluation, procedure, and follow-up necessary to ensure optimal patient outcomes. We have created a list of minimum standards for facilities modeled in part on professional society statements on competency. All facilities must at least meet our standards in order to receive coverage for carotid artery stenting for high risk patients. For the purposes of this quarterly notice, we are providing only the specific updates that have occurred in the 3-month period. This information is available at:

http://www.cms.gov/MedicareApprovedFacilitie/CASF/list.asp#TopOfPage For questions or additional information, contact Sarah Fulton, MHS (410-786-2749).

|  | din aa fan dhia a   |              |      |  |  |  |
|--|---|--------------|------|--|--|--|
| Redlands Community Hospital                    | The following facilities are new listings for this quarter. |              |      |  |  |  |
|  | 050272  | 01/10/2017   | CA   |  |  |  |
| 350 Terracina Boulevard Redlands, CA 92373     |   |              |      |  |  |  |
|  | 050242  | 01/26/2017   | CA   |  |  |  |
| 1555 Soquel Drive Santa Cruz, CA 95065         |   |              |      |  |  |  |
|  | 140127  | 03/15/2017   | IL   |  |  |  |
| 1304 Franklin Avenue Normal, IL 61761          |   |              |      |  |  |  |
|  | 040119  | 03/30/2017   | AR   |  |  |  |
| 1710 Harrison Street Batesville, AR 72501      |   |              |      |  |  |  |
| The following facilities have editor           |   |              |      |  |  |  |
|  | 470003  | 05/26/2005   | VT   |  |  |  |
| TO: University of Vermont Medical Center       |   |              |      |  |  |  |
| 1111 Colchester Avenue                         |   |              |      |  |  |  |
| Burlington, VT 05401-1473                      |   |              |      |  |  |  |
|  | 1881788933  | 10/26/2016   | AR   |  |  |  |
| 624 Hospital Drive                             |   |              |      |  |  |  |
| Mountain Home, AR 72653                        |   |              |      |  |  |  |
|  | 140213  | 01/23/2006   | IL   |  |  |  |
| 1900 Silver Cross Boulevard                    |   |              |      |  |  |  |
| New Lenox, IL 60453                            | 250001  | 0.5/0.0/0.00 | 077  |  |  |  |
|  | 370094  | 06/08/2005   | OK   |  |  |  |
| TO: Alliance Health Midwest                    |   |              |      |  |  |  |
| 2825 Parklawn Drive Midwest City, OK 73110     | 407260604   | 0.6/0.5/2012 | MG   |  |  |  |
| 1  | 1073606901  | 06/05/2013   | MS   |  |  |  |
| 4500 13th Street Gulfport, MS 39501            | 250072  | 05/06/2010   | 3.40 |  |  |  |
| Trong Control (Control Control                 | 250072  | 05/06/2010   | MS   |  |  |  |
| TO: Jackson HMA,LLC d/b/a Merit Health Central |   |              |      |  |  |  |
| 1850 Chadwick Drive Jackson, MS 39204          |   |              |      |  |  |  |
|  | 440120  | 10/11/2005   | TN   |  |  |  |
| TO: Tennova Healthcare – Physicians            | 440120  | 10/11/2003   | 110  |  |  |  |
| Regional Medical Center                        |   |              |      |  |  |  |
| 900 E. Oak Hill Avenue Knoxville, TN 37917     |   |              |      |  |  |  |
|  | 230019  | 06/27/2005   | MI   |  |  |  |
| TO: Providence-Providence Park Hospital        | 230017  | 00/27/2003   | 1011 |  |  |  |
| 16001 West Nine Mile Road                      |   |              |      |  |  |  |
| Southfield, MI 48075                           |   |              |      |  |  |  |
| , , , , , , , , , , , , , , , , , , ,          | 360064  | 11/16/2006   | ОН   |  |  |  |
| TO: St. Elizabeth Youngstown Hospital          | 20001   | 11/10/2000   |      |  |  |  |
| 1044 Belmont Avenue                            |   |              |      |  |  |  |
| Youngstown, OH 44501-1790                      |   |              |      |  |  |  |
|  | 030094  | 04/18/2005   | AZ   |  |  |  |

| Facility  | Provider<br>Number | Effective<br>Date | State |
|---|--------------------|-------------------|-------|
| 1930 E. Thomas Road Phoenix, AZ 85016   |                    |                   |       |
| The following facilities are term   | ninations for this | quarter.          |       |
| Palm West Hospital<br>13001 Southern Boulevard<br>Loxahatchee, FL 33470-1150<br>P.O. Box 1150 | 100269             | 01/26/2017        | FL    |
| Scripps Memorial Hospital Encinitas<br>354 Santa Fe Drive ENC01<br>Encinitas, CA 92024        | 050503             | 04/16/2010        | CA    |

#### Addendum VIII:

## American College of Cardiology's National Cardiovascular Data Registry Sites (January through March 2017)

Addendum VIII includes a list of the American College of Cardiology's National Cardiovascular Data Registry Sites. We cover implantable cardioverter defibrillators (ICDs) for certain clinical indications, as long as information about the procedures is reported to a central registry. Detailed descriptions of the covered indications are available in the NCD. In January 2005, CMS established the ICD Abstraction Tool through the Quality Network Exchange (QNet) as a temporary data collection mechanism. On October 27, 2005, CMS announced that the American College of Cardiology's National Cardiovascular Data Registry (ACC-NCDR) ICD Registry satisfies the data reporting requirements in the NCD. Hospitals needed to transition to the ACC-NCDR ICD Registry by April 2006.

Effective January 27, 2005, to obtain reimbursement, Medicare NCD policy requires that providers implanting ICDs for primary prevention clinical indications (that is, patients without a history of cardiac arrest or spontaneous arrhythmia) report data on each primary prevention ICD procedure. Details of the clinical indications that are covered by Medicare and their respective data reporting requirements are available in the Medicare NCD Manual, which is on the CMS website at <a href="http://www.cms.hhs.gov/Manuals/IOM/itemdetail.asp?filterType=none&filterByDID=99&sortByDID=1&sortOrder=ascending&itemID=CMS014961">http://www.cms.hhs.gov/Manuals/IOM/itemdetail.asp?filterType=none&filterByDID=99&sortByDID=1&sortOrder=ascending&itemID=CMS014961</a>

A provider can use either of two mechanisms to satisfy the data reporting requirement. Patients may be enrolled either in an Investigational Device Exemption trial studying ICDs as identified by the FDA or in the ACC-NCDR ICD registry. Therefore, for a beneficiary to receive a Medicare-covered ICD implantation for primary prevention, the beneficiary must receive the scan in a facility that participates in the ACC-NCDR ICD

registry. The entire list of facilities that participate in the ACC-NCDR ICD registry can be found at www.ncdr.com/webncdr/common

For the purposes of this quarterly notice, we are providing only the specific updates that have occurred in the 3-month period. This information is available by accessing our website and clicking on the link for the

American College of Cardiology's National Cardiovascular Data Registry at: www.ncdr.com/webncdr/common. For questions or additional information, contact Sarah Fulton, MHS (410-786-2749).

| Facility  | City           | State |  |  |  |
|---|----------------|-------|--|--|--|
| The following facilities are new listings for this quarter. |                |       |  |  |  |
| Rancho Spring Medical Center                                | Murrieta       | CA    |  |  |  |
| Carolina Pines Regional Medical Center                      | Hartsville     | SC    |  |  |  |
| Protestant Memorial Medical Center                          | Belleville     | IL    |  |  |  |
| Fairbanks Memorial Hospital                                 | Fairbanks      | AK    |  |  |  |
| Tennova- Dyersburg Regional Medical Center                  | Dyersburg      | TN    |  |  |  |
| Baptist Health Richmond, Inc.                               | Richmond       | KY    |  |  |  |
| The Hospitals of Providence Transmountain                   | El Paso        | TX    |  |  |  |
| Campus  |                |       |  |  |  |
| CMSC LLC Dba Great Falls Clinic Hospital                    | Great Falls    | MT    |  |  |  |
| Centegra Hospital - Huntley                                 | McHenry        | IL    |  |  |  |
| Sacramento Heart Ambulatory Surgery Center,                 | Sacramento     | CA    |  |  |  |
| Inc.  |                |       |  |  |  |
| Piedmont Fayette Hospital                                   | Fayetteville   | GA    |  |  |  |
| Integris Miami Hospital                                     | Miami          | OK    |  |  |  |
| Doctor's Same Day Surgery Center                            | Sarasota       | FL.   |  |  |  |
| Largo Ambulatory Surgery Center                             | Upper Marlboro | MD    |  |  |  |
| South Baltimore Ambulatory Surgery Center                   | Rockville      | MD    |  |  |  |
| Tysons Corner Ambulatory Surgery Center                     | Tysons Corner  | VA    |  |  |  |
| Surgical Hospital of Oklahoma                               | Oklahoma City  | OK    |  |  |  |
| Beaumont ASC, LP  | Beaumont       | TX    |  |  |  |
| Collin County ASP, LP                                       | Plano          | TX    |  |  |  |
| Conroe ASC, LP  | The Woodlands  | TX    |  |  |  |
| Katy ASC, LP  | Houston        | TX    |  |  |  |
| Lake Charles Ambulatory Surgery Center, LP                  | Lake Charles   | LA    |  |  |  |
| Mid-Cities ASC, LP  | Bedford        | TX    |  |  |  |
| Phoenix ASC, LP   | Phoenix        | AZ    |  |  |  |
| Kaiser Permanente Orange County - Anaheim                   | Irvine         | СЛ    |  |  |  |
| Medical   |                |       |  |  |  |
| Memorial Hermann Cypress Hospital                           | Cypress        | TX    |  |  |  |

# Addendum IX: Active CMS Coverage-Related Guidance Documents (January through March 2017)

CMS issued a guidance document on November 20, 2014 titled "Guidance for the Public, Industry, and CMS Staff: Coverage with

Evidence Development Document". Although CMS has several policy vehicles relating to evidence development activities including the investigational device exemption (IDE), the clinical trial policy, national coverage determinations and local coverage determinations, this guidance document is principally intended to help the public understand CMS's implementation of coverage with evidence development (CED) through the national coverage determination process. The document is available at http://www.cms.gov/medicare-coverage-database/details/medicare-coverage-document-details.aspx?MCDId=27. There are no additional Active CMS Coverage-Related Guidance Documents for the 3-month period. For questions or additional information, contact JoAnna Baldwin, MS (410-786-7205).

#### Addendum X:

## List of Special One-Time Notices Regarding National Coverage Provisions (January through March 2017)

There were no special one-time notices regarding national coverage provisions published in the 3-month period. This information is available at www.cms.hhs.gov/coverage. For questions or additional information, contact JoAnna Baldwin, MS (410-786 7205).

## Addendum XI: National Oncologic PET Registry (NOPR) (January through March 2017)

Addendum XI includes a listing of National Oncologic Positron Emission Tomography Registry (NOPR) sites. We cover positron emission tomography (PET) scans for particular oncologic indications when they are performed in a facility that participates in the NOPR.

In January 2005, we issued our decision memorandum on **positron emission tomography** (PET) scans, which stated that CMS would cover PET scans for particular oncologic indications, as long as they were performed in the context of a clinical study. We have since recognized the National Oncologic PET Registry as one of these clinical studies. Therefore, in order for a beneficiary to receive a Medicare-covered PET scan, the beneficiary must receive the scan in a facility that participates in the registry. There were no additions, deletions, or editorial changes to the listing of National Oncologic Positron Emission Tomography Registry (NOPR) in the 3-month period. This information is available at http://www.cms.gov/MedicareApprovedFacilitie/NOPR/list.asp#TopOfPage. For questions or additional information, contact Stuart Caplan, RN, MAS (410-786-8564).

## Addendum XII: Medicare-Approved Ventricular Assist Device (Destination Therapy) Facilities (January through March 2017)

Addendum XII includes a listing of Medicare-approved facilities that receive coverage for ventricular assist devices (VADs) used as destination therapy. All facilities were required to meet our standards in order to receive coverage for VADs implanted as destination therapy. On October 1, 2003, we issued our decision memorandum on VADs for the clinical indication of destination therapy. We determined that VADs used as destination therapy are reasonable and necessary only if performed in facilities that have been determined to have the experience and infrastructure to ensure optimal patient outcomes. We established facility standards and an application process. All facilities were required to meet our standards in order to receive coverage for VADs implanted as destination therapy.

We are providing only the specific updates to the list of Medicare-approved facilities that meet our standards that have occurred in the 3-month period. This information is available at http://www.cms.gov/MedicareApprovedFacilitie/VAD/list.asp#TopOfPage. For questions or additional information, contact Linda Gousis, JD, (410-786-8616).

| Facility  | Provider<br>Number | Date Approved    | State |
|---|--------------------|------------------|-------|
| There are no new  | listings for this  | quarter.         |       |
| The following facilities l  | nave editorial ch  | anges (in bold). |       |
| Spectrum Health - Butterworth Campus<br>100 Michigan Street Northeast<br>Grand Rapids, MI 49503 | 230028             | 06/17/2011       | MI    |
| Piedmont Hospital, Inc.<br>1968 Peachtree Road, NW<br>Atlanta, GA 30309                         | 110083             | 02/08/2017       | GA    |

## Addendum XIII: Lung Volume Reduction Surgery (LVRS) (January through March 2017)

Addendum XIII includes a listing of Medicare-approved facilities that are eligible to receive coverage for lung volume reduction surgery. Until May 17, 2007, facilities that participated in the National Emphysema Treatment Trial were also eligible to receive coverage. The following three types of facilities are eligible for reimbursement for Lung Volume Reduction Surgery (LVRS):

## Addendum XV: FDG-PET for Dementia and Neurodegenerative Diseases Clinical Trials (January through March 2017)

There were no FDG-PET for Dementia and Neurodegenerative Diseases Clinical Trials published in the 3-month period.

- National Emphysema Treatment Trial (NETT) approved (Beginning 05/07/2007, these will no longer automatically qualify and can qualify only with the other programs);
- Credentialed by the Joint Commission (formerly, the Joint Commission on Accreditation of Healthcare Organizations (JCAHO)) under their Disease Specific Certification Program for LVRS; and
  - Medicare approved for lung transplants.

Only the first two types are in the list. There were no updates to the listing of facilities for lung volume reduction surgery published in the 3-month period. This information is available at www.cms.gov/MedicareApprovedFacilitie/LVRS/list.asp#TopOfPage. For questions or additional information, contact Sarah Fulton, MHS (410-786-2749).

# Addendum XIV: Medicare-Approved Bariatric Surgery Facilities (January through March 2017)

Addendum XIV includes a listing of Medicare-approved facilities that meet minimum standards for facilities modeled in part on professional society statements on competency. All facilities must meet our standards in order to receive coverage for bariatric surgery procedures. On February 21, 2006, we issued our decision memorandum on bariatric surgery procedures. We determined that bariatric surgical procedures are reasonable and necessary for Medicare beneficiaries who have a body-mass index (BMI) greater than or equal to 35, have at least one co-morbidity related to obesity and have been previously unsuccessful with medical treatment for obesity. This decision also stipulated that covered bariatric surgery procedures are reasonable and necessary only when performed at facilities that are: (1) certified by the American College of Surgeons (ACS) as a Level 1 Bariatric Surgery Center (program standards and requirements in effect on February 15, 2006); or (2) certified by the American Society for Bariatric Surgery (ASBS) as a Bariatric Surgery Center of Excellence (BSCOE) (program standards and requirements in effect on February 15, 2006).

There were no additions, deletions, or editorial changes to Medicare-approved facilities that meet CMS's minimum facility standards for bariatric surgery that have been certified by ACS and/or ASMBS in the 3-month period. This information is available at www.cms.gov/MedicareApprovedFacilitie/BSF/list.asp#TopOfPage. For questions or additional information, contact Sarah Fulton, MHS (410-786-2749).

This information is available on our website at www.cms.gov/MedicareApprovedFacilitie/PETDT/list.asp#TopOfPage. For questions or additional information, contact Stuart Caplan, RN, MAS (410-786-8564).