

Payment Policies for Healthcare Services

Provided to Injured Workers and Crime Victims

Chapter 16: Medication Administration and Injections

Effective July 1, 2023

Link: Look for possible <u>updates and corrections</u> to these payment policies on L&I's website.



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The following terms are utilized in this chapter and are defined as follows:

Bundled codes: Are procedure codes that are not separately payable because they are accounted for and included in the payment of other procedure codes and services.

Link: For the legal definition of Bundled codes, see <u>WAC 296-20-01002</u>.

Dry Needling: Dry needling is considered a variant of trigger point injections. It is a technique where needles are inserted directly into trigger point locations without medications injected. Dry needling follows the same rules as trigger point injections in <u>WAC 296-20-03001(7)(d)</u>.

Modifiers

The following CPT®, HCPCS, and/or local code modifiers apply to this chapter:

-25 (Significant, separately identifiable evaluation and management (E/M) service by the same provider on the day of a procedure or other service)

Payment is made at 100% of the fee schedule level or billed charge, whichever is less.

-LT (Left side)

Although this modifier doesn't affect payment, it should be used when billing for bilateral services. This will help reduce duplicate bills and minimize payment delays.

-RT (Right side)

Although this modifier doesn't affect payment, it should be used when billing for bilateral services. This will help reduce duplicate bills and minimize payment delays.

Payment policy: Botulinum toxin (BTX)

Prior authorization

Botulinum toxins are payable when authorized.

Coverage of Onabotulinumtoxin A for treatment of chronic migraine is exempt from the 2-course limit based on an HTCC coverage determination. A maximum of 5 courses may be authorized.

Link: Prior authorization criteria and <u>L&I's coverage decision</u> information is available online.

Requirements for billing

Billing codes

Refer to the fee schedule for current fees.

If the injection is	Then the appropriate HCPCS billing code is:
Onabotulinumtoxin A, 1 unit (Botox® or Botox Cosmetic®)	J0585
If the injection is	Then the appropriate HCPCS billing code is:
Abobotulinumtoxin A, 5 units (Dysport®)	J0586
Rimabotulinumtoxin B, 100 units (Myobloc®)	J0587
Incobotulinumtoxin A, 1 unit (Xeomin®)	J0588

Services that aren't covered

The insurer won't authorize payment for BTX injections for off label indications.

Onabotulinumtoxin A for the treatment of chronic tension-type headache isn't a covered benefit.

Payment policy: Compound drugs

Prior authorization

All compounded drug products require prior authorization. Failure to seek authorization before compounding will risk nonpayment of compounded products.

Compounded drug products include, but aren't limited to:

- Antibiotics for intravenous therapy,
- Pain cocktails for opioid weaning, and
- Topical preparations containing multiple active ingredients or any non-commercially available preparations.



Link: For more information, see the <u>L&I coverage decision</u> on compound drugs.

Services that aren't covered

Compounded topical preparations containing multiple active ingredients aren't covered. There are many commercially available, FDA approved alternatives, on the <u>Outpatient Drug Formulary</u> such as:

- Oral generic nonsteroidal anti-inflammatory drugs,
- Muscle relaxants,
- Tricyclic antidepressants,
- Gabapentin, and
- Topical salicylate and capsaicin creams.

Requirements for billing

Compounded drug products must be billed by pharmacy providers on the Statement for Compound Prescription with national drug code (NDCs or UPCs if no NDC is available) for each ingredient.

Payment limits

No separate payment will be made for 99070 (Supplies and materials).

Payment policy: Hyaluronic acid for osteoarthritis of the knee

Prior authorization

Hyaluronic acid injections for osteoarthritis of the knee are payable when authorized. For authorization, the correct side of body HCPCS billing code modifier (**–RT** or **–LT**) is required. If bilateral procedures are required, both modifiers must be authorized.



Link: Prior authorization criteria and <u>L&I's coverage decision</u> information is available online.

Requirements for billing

CPT® code **20610** must be billed for hyaluronic acid injections along with and the appropriate HCPCS code:

If the injection is	Then the appropriate HCPCS billing code is:
Hymovis	C9471
Durolane	J7318
GenVisc 850	J7320
Hyalgan or Supartz	J7321
Visco-3	J7321
Euflexxa	J7323
Orthovisc	J7324
Synvisc or Synvisc-1	J7325
Gel-One	J7326
Monovisc	J7327
Gel-Syn	J7328
TriVisc	J7329

The correct side of body HCPCS code billing modifier (**–RT** or **–LT**) is required for billing. If bilateral procedures are authorized, both modifiers must be billed as a separate line item. Refer to the fee schedule for current fees.



Link: For more information about treatments that aren't authorized, see WAC 296-20-03002(6).

Payment policy: Immunizations

Prior authorization

Immunization materials are payable when authorized.

Services that can be billed

CPT® codes 90471 and 90472 are payable, in addition to the immunization materials code(s).

For each additional immunization given, add on CPT® code 90472 may be billed.

Payment limits

E/M codes aren't payable in addition to the immunization administration service, **unless** the E/M service is:

- Performed for a separately identifiable purpose, and
- Billed with a modifier **–25**.

Additional information: Bloodborne pathogens and infectious diseases

Information on <u>L&I's coverage decision</u> for bloodborne pathogens is available online. For more information about work related exposure to an infectious disease, see <u>WAC 296-20-03005</u>.

Payment policy: Immunotherapy

Services that aren't covered

Complete service codes aren't paid.

Requirements for billing

Professional services for the supervision and provision of antigens for allergen immunotherapy must be billed as component services. The provider bills:

- 1 of the injection codes, and
- 1 of the antigen/antigen preparation codes.



Payment policy: Infusion therapy services and supplies for RBRVS providers

Prior authorization

Regardless of who performs the service, prior authorization is required for any scheduled or ongoing infusion therapy services (including supplies) performed in the office, clinic, or home.

An exception is **outpatient services**, which are allowed without prior authorization when medically necessary to treat urgent or emergent care situations that arise in an office or clinic. (See Services that can be billed below.)

With prior authorization, the insurer may cover:

- Implantable infusion pumps and supplies,
- The implantation of epidural or intrathecal catheters, including their revision, repositioning, replacement, or removal, *and*
- Antispasticity medications by any indicated route of administration when spinal cord injury is an accepted condition (for example, some benzodiazepines, baclofen).

Services that can be billed

Urgent and emergent outpatient services

Outpatient services are allowed when medically necessary to treat urgent or emergent care situations that arise in an office or clinic. The following CPT® codes are payable to physicians, ARNPs, and PAs:

- 96360,
- 96361, and
- 96365-96368.

Supplies

Implantable infusion pumps and supplies that may be covered with prior authorization include these HCPCS codes:

- A4220,
- E0782-E0783, and
- E0785-E0786.

Placement of non-implantable epidural or subarachnoid catheters for single or continuous injection of medications is covered.

Services that aren't covered

Intrathecal and epidural infusions of any substance other than anesthetic or contrast material aren't covered with the following exceptions for accepted conditions:

- To treat pain caused by cancer or other end-stage diseases, or
- To administer anti-spasticity drugs when spinal cord injury is an accepted condition.



Link: For more information, see WAC 296-20-03002.

Requirements for billing

Equipment and supplies

Durable medical equipment (DME) providers may bill for equipment and supplies required to provide authorized IV infusion therapy under their L&I DME provider account numbers.

If rental or purchase of an infusion pump is medically necessary to treat a patient in the home, refer to the payment policy for home infusion services in <u>Chapter 11: Home Health</u> <u>Services</u> for more information.

Link: For information on home infusion therapy in general, see the home infusion services section of <u>Chapter 11: Home Health Services</u>.

Drugs

Drugs for outpatient use must be billed by pharmacy providers, either electronically through the point of service (POS) system or on appropriate pharmacy forms (Statement for Pharmacy Services, Statement for Compound Prescription or Statement for Miscellaneous Services) with national drug codes (NDCs or UPCs if no NDC is available).

Ø,

Note: Total parenteral and enteral nutrition products are exceptions and may be billed by home health providers using the appropriate HCPCS codes.

Payment limits

E/M office visits

Providers will be paid for E/M office visits in conjunction with infusion therapy only if the services provided meet the code definitions.

Opiates

Infusion of any opiates and their derivatives (natural, synthetic or semisynthetic) aren't covered **unless** they are:

- Part of providing anesthesia, or
- Short term postoperative pain management (up to 48 hours post discharge), or
- Medically necessary in emergency situations.

Link: For more information, see <u>WAC 296-20-03014</u>.

Equipment and supplies

Infusion therapy supplies and related DME, such as infusion pumps, aren't separately payable for RBRVS providers. Payment for these items is **bundled** into the fee for the professional service).

Diagnostic injections

Intravenous or intra-arterial therapeutic or diagnostic injection codes, CPT® codes **96373** and **96374**, won't be paid separately in conjunction with the IV infusion codes.

Payment policy: Injectable medications

Requirements for billing

Providers must use the HCPCS J codes for injectable drugs that are administered during an E/M office visit or other procedure. The HCPCS J codes aren't intended for self-administered medications.

When billing for a nonspecific injectable drug, the following must be noted on the bill and documented in the medical record:

- Name,
- NDC,
- Strength,
- Dosage, and
- Quantity of drug administered.

Although L&I's maximum fees for injectable medications are based on a percentage of AWP and the drug strengths listed in the HCPCS manual, **providers must bill their acquisition cost for the drugs**. To get the total billable units, divide the:

- Total strength of the injected drug, by
- The strength listed in the manual.

For example:

- You administer a 100 mg injection.
- The HCPCS manual lists the strength as 10 mg.
- Your billable units are 100 mg (administered) divided by 10 mg (strength) = 10 units.

Payment limits

Payment is made according to the published fee schedule amount, or the acquisition cost for the covered drug(s), whichever is less.

Payment policy: Medical foods and co-packs

Services that aren't covered

Medical food products and their convenience packs or "co-packs" aren't covered.

Examples of medical food products include:

- Deplin® (L-methylfolate), and
- Theramine® (arginine, glutamine, 5-hydroxytryptophan, and choline).

Examples of "co-packs" include:

- Theraproxen® (Theramine and naproxen), and
- Gaboxetine® (Gabadone and fluoxetine).

Payment limits

packs.

Medical foods and co-packs administered or dispensed during office procedures are considered **Bundled** in the office visit.

No separate payment will be made for **99070** (Supplies and materials), which is a **bundled** code.

Link: For more information, see the department's coverage policy on Medical foods and co-

Payment policy: Non-injectable medications

Services that can be billed

Providers may use distinct HCPCS J codes that describe specific non-injectable medication administered during office procedures. Separate payment will be made for medications with distinct J codes. The HCPCS J codes aren't intended for self-administered medications.

Services that aren't covered

No payment will be made for pharmaceutical samples or repackaged drugs.

Requirements for billing

Providers must bill their acquisition cost for these drugs.

The name, NDC, strength, dosage, and quantity of the drug administered must be documented in the medical record and noted on the bill.



Link: For more information, see the payment policy for Acquisition cost in <u>Chapter 28: Supplies</u>, <u>Materials</u>, and <u>Bundled Services</u>.

Payment limits

Miscellaneous oral or non-injectable medications administered or dispensed during office procedures are considered **bundled** in the office visit. No separate payment will be made for these medications:

- A9150 (Nonprescription drug), or
- J3535 (Metered dose inhaler drug), or
- J7599 (Immunosuppressive drug, NOS), or
- J7699 (Noninhalation drug for DME), or
- J8498 (Antiemetic drug, rectal/suppository, NOS), or
- J8499 (Oral prescription drug non-chemo), or
- J8597 (Antiemetic drug, oral, NOS), or
- J8999 (Oral prescription drug chemo).

Payment policy: Spinal injections

Payment methods

Physician or CRNA/ARNP

The payment methods for physician or CRNA/ARNP are:

- Injection procedure: -26 component of Professional Services Fee Schedule, and
- Radiology procedure: -26 component of Professional Services Fee Schedule

A separate payment for the injection **won't be made** when computed tomography is used for imaging unless documentation demonstrating medical necessity is provided.

Radiology facility payment methods

The payment methods for radiology facilities are:

- Injection procedure: No facility payment, and
- Radiology procedure: -TC component of Professional Services Fee Schedule.

Hospital payment methods

The payment methods for hospitals are:

- Injection procedure: APC or POAC (payment method depends on the payer and/or the hospital's classification), *and*
- Radiology procedure: APC, POAC or **-TC** component of <u>Professional Services Fee</u> <u>Schedule</u>. Radiology codes may be packaged with the injection procedure.

Payment policy: Therapeutic or diagnostic injections

Prior authorization

These services require prior authorization:

- Trigger point injections and dry needling (refer to guideline for limits), and
- Sympathetic nerve blocks (refer to the CRPS guideline).



Links: See <u>L&I's coverage decision</u> for more information on trigger point and dry needling injections and <u>L&I's CRPS guidelines</u> for more information on sympathetic nerve blocks.

Required along with utilization review

These services require both prior authorization and utilization review:

- Therapeutic epidural and spinal injections for chronic pain,
- Therapeutic sacroiliac joint injections for chronic pain, and
- Diagnostic facet and medial branch block injections (refer to neurotomy guideline).



Links: See <u>L&I's coverage decision and guidelines</u> on spinal injections, <u>L&I's neurotomy</u> <u>guidelines</u>, and <u>L&I's coverage decision</u> on discography.

Services that can be billed

These services can be billed without prior authorization:

- E/M office visit services provided on the same day as an injection may be payable if the services are separately identifiable,
- Professional services associated with therapeutic or diagnostic injections (CPT® code 96372) are payable along with the appropriate HCPCS J code for the drug,
- Intra-arterial and intravenous diagnostic and therapeutic injection services (CPT® codes 96373 and 96374) may be billed separately and are payable if they aren't provided in conjunction with IV infusion therapy services (CPT® codes 96360, 96361, 96365-96368), and
- Spinal injections that don't require fluoroscopy or CT guidance:
 - CPT® code 62270 diagnostic lumbar puncture,
 - o CPT® code 62272 therapeutic spinal puncture for drainage of CSF, and
 - \circ CPT® code 62273 epidural injection of blood or clot patch.

Services that aren't covered

CPT® code 99211 won't be paid separately.

If billed with the injection code, providers will be paid only the E/M service and the appropriate HCPCS J code for the drug.

Perineural Injection Therapy (PIT), also known as sclerotherapy, neurofascial, subcutaneous or neural prolotherapy, are considered forms of prolotherapy. L&I does not cover any form of prolotherapy per <u>WAC 296-20-03002</u>. Providers may not bill or be paid for PIT. These procedures should not be confused with peripheral nerve blocks (CPT® code 64450), which are allowed for regional anesthesia and acute pain management.



Link: See <u>L&I's coverage decision</u> on perineural injection therapy.

The insurer doesn't cover:

- Therapeutic medial branch nerve block injections, or
- Therapeutic or diagnostic intradiscal injections, or
- Therapeutic facet injections, or
- Diagnostic sacroiliac joint injections, or
- Therapeutic genicular nerve blocks for chronic knee pain, or
- Perineural injection therapy.



Links: See <u>L&I's coverage decision</u> for more information about these injections and <u>L&I's</u> <u>coverage decision</u> for more information on therapeutic genicular blocks for chronic knee pain.

Requirements for billing

Dry needling

Dry needling of trigger points must be billed using CPT® codes 20560 and 20561.

Spinal injections that require fluoroscopy

For spinal injection procedures that require fluoroscopy:

- 1 fluoroscopy code must be billed along with the underlying procedure code or the bill for the underlying procedure will be denied, *and*
- Only 1 fluoroscopy code may be billed for each injection (see table below).

Only 1 of these CPT ® fluoroscopy codes may be billed for each injection	and it must be billed along with this underlying CPT® code :
77002, 77012, 76942	62268
77002, 77012, 76942	62269
77003, 72275	62281
77003, 72275	62282
77003, 77012, 76942, 72240, 72255, 72265, 72270	62284
72295	62290
72285	62291
72295	62292
77002, 77003, 77012, 75705	62294
77003, 72275	62320
77003, 72275	62322
77003, 72275	62324
77003, 72275	62326

Spinal injection procedures that include fluoroscopy, ultrasound, or CT in the code description

Paravertebral facet joint injections now include fluoroscopic, ultrasound, or CT guidance as part of the description. This includes these CPT® codes:

- 64479-64480, and
- 64483-64484, and
- 64490-64495, and
- 0213T-0218T, and
- 0228T-0231T.

Fluoroscopic, ultrasound, or CT guidance can't be billed separately.



Links to related topics

If you're looking for more information about	Then see
Administrative rules for drug limitations (such as opiates)	Washington Administrative Code (WAC) 296-20-03014
Administrative rules for treatment authorization (including prolotherapy)	WAC 296-20-03002
Administrative rules for work related exposure to an infectious disease	WAC 296-20-03005
Becoming an L&I provider	Become A Provider on L&I's website
Billing instructions and forms	Chapter 2: Information for All Providers
Bloodborne pathogens	Bloodborne pathogens guidelines
Botulinum toxin (BTX) injections	Botulinum toxin coverage decision
Complex Regional Pain Syndrome (CRPS) guidelines	Complex Regional Pain Syndrome guidelines
Compound drugs coverage decision	Compound drugs coverage decision
Discography guidelines	Discography guidelines
Dry needling and trigger point injections guidelines	Dry needling and trigger point injections guidelines
Fee schedules for all healthcare professional services (including medication administration)	Fee schedules on L&I's website
Hyaluronic acid injections	Hyaluronic acid injections coverage decision

If you're looking for more information about…	Then see
Medical coverage decision for acupuncture	WAC 296-20-03002(2) Acupuncture guidelines on L&I's website
Medical foods and co-packs coverage decision	Medical foods and co-packs coverage decision
Neurotomy guidelines	Neurotomy guidelines
Payment policies for acquisition cost policy	Chapter 28: Supplies, Materials, and Bundled Services
Payment policies for home infusion therapy	Chapter 11: Home Health Services
Spinal injections coverage decision and guidelines	Spinal injections coverage decision

Need more help?

Call L&I's Provider Hotline at 1-800-848-0811 or email PHL@Ini.wa.gov