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**CHAPTER 46: VISION (EYEWEAR) SERVICES** 

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## RECORD KEEPING

Providers are required to maintain records of all appointments and procedures performed on those appointments. For services provided to beneficiaries under the Vision (Eyewear) Services Program, records must be maintained for at least six years. Failure to produce these records, on demand, by the Medicaid program or its authorized designee, will result in sanctions against the provider.

## Records must include:

- 1. Detailed accounts of each beneficiary's visit indicating what services were provided;
- 2. Copies of all claim forms submitted for prior authorization (PA) including any attachments;
- 3. All PA letters;
- 4. All prescriptions; and
- 5. Any additional supporting documentation.

**NOTE:** A list of codes and services billed is insufficient documentation.

The claim form or copies of the claim forms submitted for reimbursement are not sufficient to document the delivery of services; however, these items must be maintained in the beneficiary's record.

Providers should refer to Chapter 1 – General Information and Administration of the *Medicaid Services Manual* for additional information on record keeping.