



## Puerto Rico Medicaid Management Information System (PRMMIS)

POS and Implant Suppliers Enrollment Requirements	Policy No.:	PRMMIS-PRV-0021
	Classification:	Provider Enrollment and Maintenance Unit
	Effective Date:	09/09/2020
	Supersedes:	New
	Mandate Review:	Annually
	Approved by:	Maria García Ducós
	Last Change:	2/16/2022

### Purpose:

Define the Prosthetic and Orthotic Supplies (POS) and Implant Suppliers' requirements enrolling in the Puerto Rico Medicaid Program (PRMP).

Acronym/Term	Definition
CHIP	Children's Health Insurance Program
CMS	Centers for Medicare and Medicaid Services
PEP	Provider Enrollment Portal
PEMU	Provider Enrollment and Maintenance Unit
POS	Prosthetic and Orthotic Suppliers
PRMMIS	Puerto Rico Medicaid Management Information System
PRMP	Puerto Rico Medicaid Program

### Scope

All references to the PRMP in this policy are inclusive of Children's Health Insurance Program (CHIP). This policy applies to the POS and Implant Suppliers enrolling in PRMP.

### Policy

In order to be and maintain enrolled in PRMP, all the POS and Implant Suppliers must comply with the following requirements:

- Must provide complete and accurate information on the application. Any changes to this information must be reported to the Provider Enrollment and Maintenance Unit (PEMU) team by email within 30 days of the change.
- Must have comprehensive liability insurance in the amount of at least \$300,000 that covers both, the supplier's place of business, all customers, and employees of the supplier. If the supplier manufacturers perform its own products, this insurance must also cover product liability and complete operations.
- Must disclose any person having ownership, financial or control interest, convicted of any criminal offense relating to the Medicare or Medicaid program. Civil or monetary penalties imposed relating to health care programs and has been excluded from participating in Medicare or any state health care program.
- POS and Implant Suppliers newly enrolling in PRMP are designated by Centers for Medicare and Medicaid Services (CMS) as "high" categorical risk.



- Need to comply with “high’ categorical risk screening requirements such as a fingerprint, criminal history disclosures, sites visit.
- POS and Implant Suppliers revalidating in PRMP are designated by CMS as “moderate” categorical risk.
- Comply with state and federal licensure regulatory requirements.
- Maintain signage and hours posted, maintain accessibility during reasonable business hours.
- Is required to maintain record storage for ordering and referring documentation.
- Must disclose upon enrollment all products and services, including additions of new products lines.
- Pharmacies that also supply POS must submit two applications. One application as a pharmacy and one as a POS.

**References**

- *Code of Federal Regulations 42 CFR 424.57 Special payment rules for items furnished by DMEPOS suppliers and issuance of DMEPOS supplier billing privileges.*  
<https://www.ecfr.gov/current/title-42/chapter-IV/subchapter-B/part-424>

**Change History**

Date	Version	Change Details	Create/Change by
09/09/2020	1.0	New Policy	Operations Manager
02/16/2022	1.1	Policy revised by PEMU to eliminate the surety bond requirement.	Risk and Issue Manager

**Final Approval**

Version	Approval by	Position	Approval Date	Signature
1.0	Caleb Colon	Operations Manager	09/09/2020	Caleb Colon
1.1	Maria García Ducós	Program Integrity Director	02/16/2022	<i>Maria García Ducós</i>