

1. Clinician-Facing Informational Brochure Content

- *Introduction to Wound Care & Program Goals*
- *Who Can Practice Wound Care?*
- *Overview of Advanced Wound Care Therapies*
- *Approved Skin Substitutes with Pricing & Regional Assignments*
- *Clinic Coordinator Checklist & Flowchart for Reviewing Expensive Therapies*

2. Compliance & Operational Documents

- **Compliance Acknowledgment Form**
- **Inventory Tracking Template**
- **Clinic-Facing Standard Operating Procedure (SOP)**

3. Skin Substitute Utilization Guidelines

- *Guidance Table with Q Codes, Product Names, ASP, PMC Payment, Physician Margin, and Assigned Regions*
- *Responsibility Clauses for Use, Storage, and Reimbursement of Grafts*
- *Policy for Unauthorized Use and Financial Liability*

4. Physician Enrollment & Credentialing Packet (for new providers being added)

- Application form
- Required licenses & certifications checklist
- Attestation for training in advanced wound therapies

5. Prior Authorization Request Form

- To be submitted by clinicians before using advanced grafts or products

6. Quarterly Utilization Report Template

- Template for tracking:
 - Patients treated with skin substitutes
 - Type of wound and graft used

- Clinical outcomes
- Waste/disposal reporting

7. Patient Consent Form for Advanced Therapies

- Informed consent form explaining risks, benefits, and use of biologic skin substitutes

8. Audit & Compliance Self-Checklist

- For internal clinic audits to ensure:
 - Graft usage matches documentation
 - Proper storage & inventory practices
 - Adherence to prior approval protocols

9. Clinic Onboarding Packet

- Welcome letter
- Summary of responsibilities
- Contact sheet for regional reps or support
- Digital links to all SOPs/forms/templates

10. Educational Materials for Patients

- What to expect with skin grafts
- Post-procedure care instructions
- FAQs on chronic wound care