

## Sacramento County Utilization Review Multiuse Complete Feedback Loop (McFloop)

**Reviewer: Complete McFloop using UR Tool and Avatar client/service print-out.**

**Provider: LPHA to review, correct as needed, return McFloop, Tool, Avatar print-out to QM (see bottom).**

Client Name:	Client ID#:	Auto#:
Agency and Program:	UR Date:	
Medical Necessity met: Y <input type="checkbox"/> N <input type="checkbox"/> Diagnosis Consistent: Y <input type="checkbox"/> N <input type="checkbox"/>	Check box if appropriate: <input type="checkbox"/> On site review of chart called for External UR held on (date):	
<b>UR Tool Type:</b> Adult <input type="checkbox"/> Child <input type="checkbox"/> Child Intensive <input type="checkbox"/> Child Day Program <input type="checkbox"/> Infant-Toddler <input type="checkbox"/> MERT <input type="checkbox"/> TBS <input type="checkbox"/>		
Reviewer: List McFloop items with letter and corresponding number (i.e., G5a). Limit comments to most problematic (Late ACP/R&R, no risk follow-up, treatment goals not measurable, missing signatures, billing errors, etc.) Reviewer: List date(s) or date range of missing progress notes, excessive billing:		
Reviewer Signature/Title:	Print Name/Agency:	
Co-Sign for non-LPHA	Print Name:	
Response/Correction Action by Provider: Please respond to <b>ALL</b> items listed above. Provider is responsible for making necessary corrections, including timely deletion of services in Avatar. Attach second page if needed. Keep COPY of McFloop for your records. <b><i>(Return by next UR date.)</i></b>		
LPHA Signature/Title:	Print Name:	Today's Date:
Supervisor's Response (Optional):		
LPHA Supervisor Signature/Title:	Print Name:	Today's Date:
Below: QM Staff Use Only		
<input type="checkbox"/> Approved by QM Reviewer <input type="checkbox"/> Disapproved by QM Reviewer, Action taken:		
LPHA QM Signature/Title:	Print Name:	Today's Date:
Confidential Client Information See W & I Code 5328	Return completed form to: QUALITY MANAGEMENT, ATTN: UTILIZATION REVIEW COORDINATOR, 7001-A EAST PARKWAY - Mail Code: 37-300M, SACRAMENTO, CA 95823	