Medication Monitoring Process Flow Chart
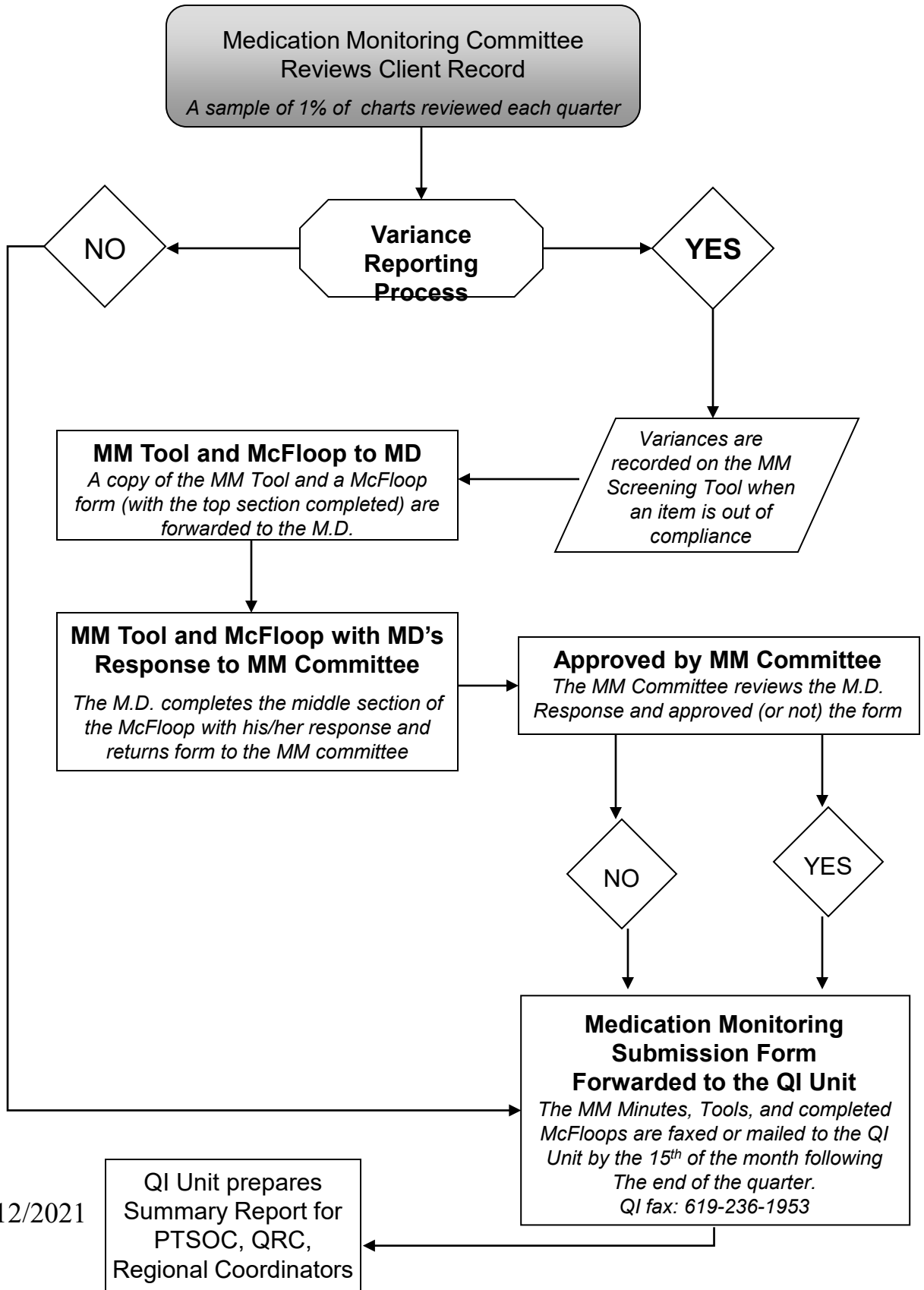# For Contracted Providers

Medication Monitoring Committee Reviews Client Record

A sample of 1% of charts reviewed each quarter

↓

Variance Reporting Process

NO ← → YES

↓ (YES)

Variances are recorded on the MM Screening Tool when an item is out of compliance

←

MM Tool and McFloop to MD
A copy of the MM Tool and a McFloop form (with the top section completed) are forwarded to the M.D.

↓

MM Tool and McFloop with MD's Response to MM Committee

The M.D. completes the middle section of the McFloop with his/her response and returns form to the MM committee

→

Approved by MM Committee
The MM Committee reviews the M.D. Response and approved (or not) the form

↓ NO   ↓ YES

Medication Monitoring Submission Form Forwarded to the QI Unit
The MM Minutes, Tools, and completed McFloops are faxed or mailed to the QI Unit by the 15th of the month following The end of the quarter.
QI fax: 619-236-1953

←

QI Unit prepares Summary Report for PTSOC, QRC, Regional Coordinators

4/12/2021