

**1996-1998 SMRF IP Validation Table**  
**State: ID**

Measure	Expected Range	1996		1997		1998		% Change 1996- 1997	% Change 1997- 1998	Cross Year Change Within Expected Range (+/-15%)
		Value	Within Range	Value	Within Range	Value	Within Range			
All IP Claims										
Total Number of Claims	N/A	20,541	N/A	19,699	N/A	22,267	N/A	-4.10	13.04	Yes
% Encounter Claims *	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.	N/A
Total FFS Claims	N/A	20,541	N/A	19,699	N/A	22,267	N/A	-4.10	13.04	Yes
% Crossover	5-20	17.04	Yes	17.63	Yes	18.19	Yes	3.41	3.19	Yes
% Adjusted Claims	> 1%	3.92	Yes	2.53	Yes	1.77	Yes	-35.49	-29.83	No
% of all Adjusted Claims with Standard Adjustment (Type of Claim=5)	N/A	0.00	N/A	0.00	N/A	7.85	N/A	.	.	N/A
% of all Adjusted Claims with Partial Adjustment (Type of Claim=2)	N/A	100.00	N/A	100.00	N/A	92.15	N/A	0.00	-7.85	Yes
Aver. Amt. Pd Adjust. ( include \$0)	N/A	\$7,956	N/A	\$6,476	N/A	\$6,162	N/A	-18.60	-4.84	No
FFS Non-Crossover Claims (Type of Claim=1,2,5, Crossover Claim Indicator=0)										
Total Number of Claims	N/A	17,040	N/A	16,227	N/A	18,217	N/A	-4.77	12.26	Yes
% Claims with> \$0 Paid	95-100	100.00	Yes	100.00	Yes	98.01	Yes	0.00	-1.99	Yes
Aver. Medicaid Amount Paid (excluding claims with \$0 paid)	\$2000 - \$7000	\$3,843	Yes	\$3,851	Yes	\$4,081	Yes	0.20	5.98	Yes
Aver. Medicaid Amt Paid per Covered Day (excluding \$0 paid claims)	N/A	\$847	N/A	\$931	N/A	\$1,024	N/A	9.91	9.90	Yes
% Claims with TPL	>0 - 10	2.31	Yes	1.77	Yes	4.00	Yes	-23.05	125.47	No
Aver. TPL Paid for claims with TPL	N/A	\$1,430	N/A	\$1,680	N/A	\$4,226	N/A	17.49	151.56	No
% Stays with Accommodation Charges	95-100	100.00	Yes	99.23	Yes	99.08	Yes	-0.77	-0.15	Yes
% Stays with Ancillary Charges	95-100	99.26	Yes	98.44	Yes	98.96	Yes	-0.83	0.53	Yes
Average LOS	2-<8	3	Yes	3	Yes	3	Yes	-0.30	-0.45	Yes
Average Covered Days (exclude 0 day)	2-<8	5	Yes	4	Yes	4	Yes	-9.01	-3.14	Yes
% Begin Date = Admit Date	95-100	99.46	Yes	99.33	Yes	99.11	Yes	-0.13	-0.23	Yes
% IP Claims (SMRF TOS 01)	95-100	98.24	Yes	98.95	Yes	100.00	Yes	0.72	1.07	Yes
% Family Planning Claims (SMRF TOS 14)	>0-5	1.76	Yes	1.05	Yes	0.00	No	-40.14	-100.00	No
% Claims with PDX	98-100	100.00	Yes	99.57	Yes	99.99	Yes	-0.43	0.42	Yes
% with 2 DX Codes (for claims with PDX)	20-100	83.86	Yes	84.74	Yes	83.37	Yes	1.05	-1.63	Yes
% Claims with PDX, where length=3	5-30	8.84	Yes	8.23	Yes	7.69	Yes	-6.86	-6.63	Yes
% Claims with PDX, where length=4	20-50	23.70	Yes	21.80	Yes	19.47	No	-7.99	-10.69	Yes
% Claims with PDX, where length=5	20-50	67.46	No	69.96	No	72.84	No	3.70	4.11	Yes
% Claims with a procedure code	35-70	0.00	No	21.20	No	60.82	Yes	.	186.88	No
% Claims with 1 Procedure that have 2nd Procedure	>5	.	No	56.02	Yes	58.04	Yes	.	3.61	No
% Claims with Procedures that have CPT-4 Indicator	N/A	.	N/A	0.00	N/A	0.00	N/A	.	.	N/A
% Claims with Procedures that have ICD-9 Indicator	N/A	.	N/A	100.00	N/A	100.00	N/A	.	0.00	No

\* Cross year change for encounter claims is expected to be +15%, no negative.

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		Value	Within Range	Value	Within Range	Value	Within Range			
% Claims with Procedures that have CPT-4 format of 5n	N/A	.	N/A	0.00	N/A	0.00	N/A	.	.	N/A
% Claims with Procedures that have ICD-9-CM Format 3n or 4n	N/A	.	N/A	99.91	N/A	99.92	N/A	.	0.01	No
% Claims Maternal Delivery Indicator	N/A	38.79	N/A	37.14	N/A	36.53	N/A	-4.25	-1.64	Yes
% Claims Newborn Delivery Indicator (only for separate infant delivery claims using mother's ID)	N/A	13.04	N/A	15.22	N/A	19.98	N/A	16.73	31.23	No
Patient Status										
% Home	75-90	94.04	No	93.46	No	93.50	No	-0.61	0.04	Yes
% Transferred	1-10	2.68	Yes	2.65	Yes	2.65	Yes	-0.98	0.06	Yes
% Still a Patient	>0 - 2	2.17	No	1.95	Yes	0.98	Yes	-10.07	-49.54	No
% Died	>0 - 3	0.52	Yes	0.79	Yes	0.61	Yes	53.94	-22.66	No
<b>FFS Crossover Claims (Type of Claim=1,2,5, Crossover Claim Indicator=1)</b>										
Total Number of Claims	N/A	3,501	N/A	3,472	N/A	4,050	N/A	-0.83	16.65	No
% Claims with> \$0 Paid	N/A	100.00	N/A	100.00	N/A	99.88	N/A	0.00	-0.12	Yes
Aver. Medicaid Amount Paid (excluding claims with \$0 paid)	N/A	\$759	N/A	\$780	N/A	\$802	N/A	2.77	2.80	Yes
% Claims with TPL	N/A	1.06	N/A	1.01	N/A	1.09	N/A	-4.62	7.77	Yes
Aver. TPL Paid -claims with TPL	N/A	\$306	N/A	\$568	N/A	\$1,121	N/A	85.41	97.24	No
% Stays with Accommodation Charges	95-100	0.26	No	1.67	No	2.44	No	549.83	46.33	No
% Stays with Ancillary Charges	95-100	100.00	Yes	100.00	Yes	52.25	No	0.00	-47.75	No
Average LOS	2-<8	5	Yes	5	Yes	5	Yes	-1.54	-3.80	Yes
% Begin Date = Admit Date	95-100	99.97	Yes	99.14	Yes	98.79	Yes	-0.84	-0.35	Yes
% Claims with IP TOS	95-100	100.00	Yes	100.00	Yes	100.00	Yes	0.00	0.00	Yes
% Claims with DX	98-100	100.00	Yes	99.83	Yes	99.98	Yes	-0.17	0.15	Yes
% with 2 DX Codes (for claims with PDX)	20-100	0.14	No	43.83	Yes	93.11	Yes	30586.78	112.45	No
% Claims with PDX, where length=3	5-30	8.45	Yes	8.94	Yes	9.53	Yes	5.79	6.59	Yes
% Claims with PDX, where length=4	20-50	41.82	Yes	40.94	Yes	38.95	Yes	-2.10	-4.87	Yes
% Claims with PDX, where length=5	20-50	49.73	Yes	50.12	No	51.52	No	0.78	2.80	Yes
% Claims with a procedure code	35-70	0.00	No	0.09	No	25.38	No	.	29276.26	No
% Claims with 1 Procedure that have 2nd Procedure	>5	.	No	0.00	No	61.38	Yes	.	.	N/A
% Claims with Procedures that have CPT-4 Indicator	N/A	.	N/A	0.00	N/A	0.00	N/A	.	.	N/A
% Claims with Procedures that have ICD-9 Indicator	N/A	.	N/A	100.00	N/A	1.36	N/A	.	-98.64	No
% Claims with Procedures that have CPT-4 format of 5n	N/A	.	N/A	0.00	N/A	0.00	N/A	.	.	N/A
% Claims with Procedures that have ICD-9-CM Format 3n or 4n	N/A	.	N/A	100.00	N/A	1.36	N/A	.	-98.64	No

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All LT Claims										
Total Number of Claims	N/A	52,545	N/A	53,439	N/A	71,850	N/A	1.70	34.45	No
% Encounter Claims *	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.	N/A
Total FFS Claims	N/A	52,545	N/A	53,439	N/A	71,850	N/A	1.70	34.45	No
% Crossover	5-20	8.27	Yes	7.94	Yes	5.63	Yes	-4.05	-29.10	No
% Adjusted Claims	> 1%	6.12	Yes	11.19	Yes	6.25	Yes	82.92	-44.14	No
% of all Adjusted Claims with Standard Adjustment (Type of Claim=5)	95-100	0.00	No	0.00	No	17.63	No	.	.	N/A
% of all Adjusted Claims with Partial Adjustment (Type of Claim=2)	0-5	100.00	No	100.00	No	82.37	No	0.00	-17.63	No
Aver. Amt. Pd Adjust. ( include \$0)	N/A	\$2,428	N/A	\$2,593	N/A	\$2,608	N/A	6.79	0.60	Yes
FFS Non-Crossover Claims (Type of Claim=1,2,5, Crossover Claim Indicator=0)										
Total Number of Claims	N/A	48,199	N/A	49,198	N/A	67,807	N/A	2.07	37.82	No
% Claims with> \$0 Paid	N/A	100.00	N/A	99.99	N/A	99.99	N/A	-0.01	-0.01	Yes
Average Medicaid Amount Paid Per Covered Day (excluding claims with \$0 paid)										
NF (TOS 07)	\$50-\$100	\$76	Yes	\$78	Yes	\$84	Yes	3.63	7.79	Yes
ICF/MR (TOS 05)	N/A	\$218	N/A	\$221	N/A	\$226	N/A	1.53	1.92	Yes
Aged/MH (TOS 02)	N/A	.	N/A	.	N/A	\$451	N/A	.	.	N/A
IP Psych. < 21 (TOS 04)	N/A	\$482	N/A	\$410	N/A	\$444	N/A	-15.05	8.41	No
% NF (SMRF TOS 07)	75-99	82.09	Yes	82.43	Yes	78.34	Yes	0.41	-4.96	Yes
% NF claims with NF Covered Days	N/A	100.00	N/A	63.34	N/A	42.82	N/A	-36.66	-32.39	No
Avg days for NF claims with Covered Days	N/A	29	N/A	29	N/A	21	N/A	-0.07	-26.74	No
% ICF/MR (SMRF TOS 05)	>0-20	17.45	Yes	17.13	Yes	20.71	No	-1.83	20.88	No
% ICF/MR claims with ICF/MR Covered Days	N/A	99.98	N/A	70.32	N/A	37.94	N/A	-29.66	-46.05	No
Avg days for ICF/MR claims with Covered Days	N/A	23	N/A	23	N/A	15	N/A	0.89	-35.87	No
% Aged/MH (SMRF TOS 02)	>0-10	0.00	No	0.00	No	0.41	Yes	.	.	N/A
% Aged/MH claims with Aged/MH Covered Days	N/A	.	N/A	.	N/A	100.00	N/A	.	.	N/A
Avg days for Aged/MH claims with Covered Days	N/A	.	N/A	.	N/A	7	N/A	.	.	N/A
% IP Psych. < 21 (SMRF TOS 04)	>0-5	0.46	Yes	0.44	Yes	0.55	Yes	-3.80	24.14	No
% IP Psych. < 21 claims with IP Psych Covered Days	N/A	100.00	N/A	100.00	N/A	100.00	N/A	0.00	0.00	Yes
Avg days for IP Psych. < 21 claims with Covered Days	N/A	16	N/A	19	N/A	13	N/A	13.88	-32.16	No
% Claims with Leave Days	1-20	0.00	No	35.61	No	58.34	No	.	63.83	No
% Claims with DX	95-100	100.00	Yes	99.80	Yes	99.93	Yes	-0.20	0.13	Yes
% Claims with DX, where length=3	5-30	23.42	Yes	23.79	Yes	27.85	Yes	1.58	17.06	No
% Claims with DX, where length=4	20-50	62.64	No	61.29	No	56.25	No	-2.15	-8.23	Yes

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		Value	Within Range	Value	Within Range	Value	Within Range			
% Claims with DX, where length=5	20-50	13.94	No	14.91	No	15.90	No	7.00	6.61	Yes
Patient Status										
% Home	1-5	9.64	No	8.22	No	2.28	Yes	-14.80	-72.27	No
% Still a Patient	8-98	88.61	Yes	89.83	Yes	94.97	Yes	1.38	5.73	Yes
% Died	>0-5	1.52	Yes	1.47	Yes	0.89	Yes	-3.37	-39.22	No
<b>FFS Crossover Claims (Type of Claim=1,2,5, Crossover Claim Indicator=1)</b>										
Total Number of Claims	N/A	4,346	N/A	4,241	N/A	4,043	N/A	-2.42	-4.67	Yes
% Claims with> \$0 Paid	N/A	100.00	N/A	100.00	N/A	100.00	N/A	0.00	0.00	Yes
Aver. Medicaid Amount Paid (excluding claims with \$0 paid)	N/A	\$580	N/A	\$693	N/A	\$718	N/A	19.58	3.65	No
% NF (SMRF TOS 07)	75-99	100.00	No	100.00	No	100.00	No	0.00	0.00	Yes
% ICF/MR (SMRF TOS 05)	>0-20	0.00	No	0.00	No	0.00	No	.	.	N/A
% Aged/MH (SMRF TOS 02)	>0-10	0.00	No	0.00	No	0.00	No	.	.	N/A
% IP Psych. < 21 (SMRF TOS 04)	>0-5	0.00	No	0.00	No	0.00	No	.	.	N/A
% Claims with DX	95-100	100.00	Yes	99.69	Yes	99.95	Yes	-0.31	0.26	Yes
% Claims with DX, where length=3	5-30	15.85	Yes	14.62	Yes	14.50	Yes	-7.80	-0.79	Yes
% Claims with DX, where length=4	20-50	60.52	No	60.55	No	56.52	No	0.06	-6.65	Yes
% Claims with DX, where length=5	20-50	23.63	Yes	24.83	Yes	28.98	Yes	5.09	16.68	No
Patient Status										
% Home	1-5	100.00	No	72.44	No	0.00	No	-27.56	-100.00	No
% Still a Patient	8-98	0.00	No	0.00	No	0.00	No	.	.	N/A
% Died	>0-5	0.00	No	0.00	No	0.00	No	.	.	N/A

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Measure	Expected Range	1996		1997		1998		% Change 1996- 1997	% Change 1997- 1998
		Value	Within Range	Value	Within Range	Value	Within Range		
All OT Claims									
Total Number of Claims	N/A	1,971,419	N/A	1,978,849	N/A	2,745,051	N/A	0.38	38.72
% Encounter Claims (Claim Type=3) *	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.
% Cap Claims (Claim Type=1,2,5, and SMRF TOS 20) **	N/A	4.95	N/A	19.21	N/A	13.08	N/A	288.07	-31.88
Total FFS Claims	N/A	1,971,419	N/A	1,978,849	N/A	2,745,051	N/A	0.38	38.72
% Crossover	5-20	10.19	Yes	10.62	Yes	8.45	Yes	4.25	-20.46
% Adjusted Claims	> 1%	0.62	No	0.45	No	0.93	No	-26.89	105.00
% of all Adjusted Claims with Standard Adjustment (Type of Claim=5)	N/A	0.00	N/A	0.00	N/A	42.00	N/A	.	.
% of all Adjusted Claims with Partial Adjustment (Type of Claim=2)	N/A	100.00	N/A	100.00	N/A	58.00	N/A	0.00	-42.00
Aver. Amt. Pd Adjust. ( include \$0)	N/A	\$192	N/A	\$205	N/A	\$98	N/A	7.05	-52.17
FFS Non-Crossover Claims (Type of Claim=1,2,5, Crossover Claim Indicator=0)									
Total Number of Claims	N/A	1,770,545	N/A	1,768,641	N/A	2,513,106	N/A	-0.11	42.09
% Claims with> \$0 Paid	>95%	100.00	Yes	100.00	Yes	100.00	Yes	0.00	0.00
% Claims with Span Bill	N/A	17.88	N/A	20.39	N/A	28.74	N/A	14.09	40.91
% OPD Claims with Span Bill/ All OPD Claims(TOS 11)	N/A	14.49	N/A	13.52	N/A	3.58	N/A	-6.71	-73.50
% HH Claims with Span Bill/All HH Claims (TOS	N/A	82.70	N/A	82.85	N/A	13.09	N/A	0.19	-84.21
% Other Claims with Span Bills/All Other Claims	N/A	14.13	N/A	17.88	N/A	29.88	N/A	26.56	67.13
% Claims W/ Service Place 1- Office	50-90	60.30	Yes	42.70	No	39.65	No	-29.19	-7.14
% Claims W/ Service Place 2 - Home	>0-5	9.71	No	10.15	No	12.24	No	4.55	20.59
% Claims W/ Service Place 3 - Hospital	>0-5	2.70	Yes	2.54	Yes	2.80	Yes	-6.04	10.24
% Claims W/ Service Place 4 - NF	>0-5	0.11	Yes	2.26	Yes	2.90	Yes	1893.66	28.73
% Claims W/ Service Place 6 - Other	<5	10.01	No	12.15	No	12.76	No	21.48	4.99
% Claims W/ Service Place 9 - Unknown	<5	0.03	Yes	0.00	Yes	7.61	No	-92.04	373819.21
% Claims with TPL	>0 - 15	0.50	Yes	0.25	Yes	0.28	Yes	-49.42	9.73
Aver. TPL Paid -claims with TPL	N/A	\$91	N/A	\$97	N/A	\$60	N/A	6.20	-38.47
% claims SMRF TOS 20: Premium Payment	N/A	5.51	N/A	21.49	N/A	14.29	N/A	289.96	-33.50
Percent Claims Per SMRF TOS (excluding TOS 20)									
% claims SMRF TOS 08: Physicians	10-35	23.61	Yes	25.23	Yes	17.55	Yes	6.87	-30.47
% claims SMRF TOS 09: Dental	2-20	4.97	Yes	5.80	Yes	7.03	Yes	16.64	21.22
% claims SMRF TOS 10: Other Practioner	0.5-8	1.29	Yes	1.90	Yes	3.44	Yes	47.20	81.37
% claims SMRF TOS 11: OPD	3-25	3.22	Yes	3.62	Yes	4.43	Yes	12.49	22.35
% claims SMRF TOS 12: Clinic	2-25	3.37	Yes	3.12	Yes	2.30	Yes	-7.34	-26.13
% claims SMRF TOS 13: HH	>0-25	5.77	Yes	5.17	Yes	1.01	Yes	-10.32	-80.44
% claims SMRF TOS 14: Family Planning	>0	0.48	Yes	0.57	Yes	0.44	Yes	18.36	-22.32
% claims SMRF TOS 15: Lab/Xray	4-20	21.04	No	25.57	No	25.47	No	21.54	-0.41
% claims SMRF TOS 16: Drugs	<3	0.00	Yes	0.00	Yes	0.00	Yes	.	.
% claims SMRF TOS 17: EPSDT	>1-10	2.46	Yes	2.56	Yes	1.63	Yes	4.21	-36.50

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\*\* Capitation Claims might be found in either in the All OT Claims or the FFS Non-Crossover section of the table.

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% claims SMRF TOS 18: RHC/FQHC	>0-5	1.94	Yes	2.37	Yes	1.07	Yes	22.24	-54.78
% claims SMRF TOS 19: Other Services	<25	7.03	Yes	11.62	Yes	18.61	Yes	65.18	60.21
% claims SMRF TOS 21: DME/Supplies	1-5	2.87	Yes	3.13	Yes	3.30	Yes	8.91	5.47
% claims SMRF TOS 22: Case Management	<10	4.79	Yes	5.66	Yes	5.12	Yes	18.13	-9.61
% claims SMRF TOS 23: Transportation	0.5-10	17.17	No	3.31	Yes	8.29	Yes	-80.75	150.85
% claims SMRF TOS 99: Unknown	<1	0.00	Yes	0.38	Yes	0.32	Yes	.	-16.88
Average Medicaid Amount Paid Per SMRF TOS (excluding claims with \$0 paid)									
Total	N/A	\$78	N/A	\$83	N/A	\$68	N/A	7.19	-18.03
08: Physicians	\$20-90	\$97	No	\$98	No	\$78	Yes	1.38	-19.96
09: Dental	\$10-60	\$115	No	\$120	No	\$67	No	4.27	-44.34
10: Other Practioner	\$10-100	\$129	No	\$122	No	\$68	Yes	-5.26	-44.46
11: OPD	\$20-100	\$201	No	\$214	No	\$124	No	6.83	-41.94
12: Clinic	\$20-100	\$60	Yes	\$68	Yes	\$86	Yes	13.19	26.63
13: HH	N/A	\$242	N/A	\$254	N/A	\$153	N/A	4.94	-39.57
14: Family Planning	N/A	\$112	N/A	\$94	N/A	\$32	N/A	-16.00	-65.48
15: Lab/Xray	10-60	\$73	No	\$84	No	\$57	Yes	15.37	-32.97
16: Drugs	10-60	.	No	.	No	.	No	.	.
17: EPSDT	N/A	\$80	N/A	\$77	N/A	\$80	N/A	-3.36	2.92
18: RHC/FQHC	N/A	\$51	N/A	\$53	N/A	\$57	N/A	2.41	7.46
19: Other Services	N/A	\$35	N/A	\$110	N/A	\$123	N/A	213.13	12.70
20: Premium Payment	\$20-300	\$4	No	\$4	No	\$4	No	0.00	0.00
21: DME/Supplies	\$20-150	\$158	No	\$150	Yes	\$90	Yes	-5.28	-39.95
22: Case Management	N/A	\$37	N/A	\$50	N/A	\$68	N/A	34.41	35.26
23: Transportation	N/A	\$11	N/A	\$62	N/A	\$35	N/A	481.77	-44.10
% Claims with DX	> 60	89.70	Yes	74.91	Yes	85.43	Yes	-16.49	14.04
% Claims with DX (SMRF TOS 8, 11, 12, 18)	85-100	99.97	Yes	99.78	Yes	99.99	Yes	-0.19	0.21
% Claims with DX, where length=3	5-30	7.73	Yes	10.44	Yes	12.55	Yes	35.03	20.20
% Claims with DX, where length=4	20-50	68.33	No	61.84	No	61.55	No	-9.50	-0.47
% Claims with DX, where length=5	20-50	23.93	Yes	27.72	Yes	25.90	Yes	15.81	-6.57
% OPD Claims with Service Code/OPD Claims (TOS 11)	NA	99.80	N/A	66.08	N/A	23.17	N/A	-33.78	-64.94
% HH Claims with Service Code/HH Claims (TOS13)	NA	99.99	N/A	96.33	N/A	9.27	N/A	-3.66	-90.37
% Other Claims with Service Codes/All Other Claims (Excluding OPD/HH)	98-100	93.97	No	76.56	No	84.31	No	-18.53	10.13
% CPT-4 Service Code Indicator (code 01)/Claims with Service Codes	N/A	35.39	N/A	27.03	N/A	19.87	N/A	-23.63	-26.49
% HCPCS (II & III) Service Codes Indicator (code 06)/Claims with Service Codes	N/A	64.61	N/A	72.97	N/A	53.65	N/A	12.95	-26.48
% Other National Code Indicator (codes 2-5, 7-9)/Claims with Service Codes	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.

\* Cross year change for encounter claims is expected to be +15%, no negative.

\*\* Capitation Claims might be found in either in the All OT Claims or the FFS Non-Crossover section of the table.

**1996-1998 SMRF OT Validation Table**  
State: ID

Measure	Expected Range	1996		1997		1998		% Change 1996- 1997	% Change 1997- 1998
		Value	Within Range	Value	Within Range	Value	Within Range		
% State Specific Serv. Indicator (10-87)/Claims with Service Codes	N/A	0.00	N/A	0.00	N/A	26.48	N/A	.	.
% CPT-4 Format Codes- 5n/Claims with CPT-4	98-100	100.00	Yes	100.00	Yes	100.00	Yes	0.00	0.00
% HCPCS Format Codes Cnnnn or Ccnnn /Claims with HCPCS	98-100	14.19	No	15.48	No	27.01	No	9.04	74.54
<b>FFS Crossover Claims (Type of Claim=1,2,5, Crossover Claim Indicator=1)</b>									
Total Number of Claims	N/A	200,874	N/A	210,208	N/A	231,945	N/A	4.65	10.34
% Claims with> \$0 Paid	>95%	100.00	N/A	100.00	N/A	100.00	N/A	0.00	0.00
% Claims with Span Bill	N/A	11.00	N/A	10.17	N/A	10.42	N/A	-7.62	2.48
% OPD Claims with Span Bill/ All OPD Claims(TOS 11)	N/A	20.84	N/A	19.51	N/A	19.96	N/A	-6.41	2.33
% HH Claims with Span Bill/All HH Claims (TOS 13)	N/A	0.00	N/A	100.00	N/A	.	N/A	.	.
% Other Claims with Span Bills/All Other Claims	N/A	9.81	N/A	9.02	N/A	9.21	N/A	-8.00	2.04
% claims SMRF TOS 08: Physicians	N/A	55.63	N/A	57.42	N/A	54.93	N/A	3.20	-4.33
% claims SMRF TOS 09: Dental	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.
% claims SMRF TOS 10: Other Practioner	N/A	4.46	N/A	5.00	N/A	5.91	N/A	12.16	18.24
% claims SMRF TOS 11: OPD	N/A	10.85	N/A	10.90	N/A	11.27	N/A	0.42	3.37
% claims SMRF TOS 12: Clinic	N/A	0.67	N/A	0.97	N/A	4.09	N/A	45.62	320.92
% claims SMRF TOS 13: HH	N/A	0.00	N/A	0.00	N/A	0.00	N/A	-84.07	-100.00
% claims SMRF TOS 15: Lab/Xray	N/A	12.58	N/A	10.79	N/A	9.80	N/A	-14.24	-9.18
% claims SMRF TOS 18: RHC/FQHC	N/A	4.25	N/A	3.90	N/A	2.30	N/A	-8.37	-40.87
% claims SMRF TOS 19: Other Services	N/A	0.02	N/A	4.35	N/A	11.02	N/A	20238.65	153.11
% claims SMRF TOS 21: DME/Supplies	N/A	8.69	N/A	5.71	N/A	0.00	N/A	-34.31	-100.00
% claims SMRF TOS 22: Case Management	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.
% claims SMRF TOS 23: Transportation	N/A	1.29	N/A	0.69	N/A	0.68	N/A	-46.25	-1.79
% claims SMRF TOS 99: Unknown	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.
% claims All Other Services	N/A	1.55	N/A	0.27	N/A	0.00	N/A	-82.58	-100.00
Average Amount Paid	N/A	\$35	N/A	\$36	N/A	\$36	N/A	3.54	0.74
% Claims with DX	N/A	100.00	N/A	99.88	N/A	89.00	N/A	-0.12	-10.89
% Claims with DX (SMRF TOS 8, 11, 12, 18)	85-100	100.00	Yes	99.88	Yes	91.35	Yes	-0.12	-8.54
% Claims with DX, where length=3	5-30	3.06	No	3.69	No	10.86	Yes	20.56	194.06
% Claims with DX, where length=4	20-50	87.34	No	82.81	No	49.29	Yes	-5.18	-40.48
% Claims with DX, where length=5	20-50	9.60	No	13.49	No	39.85	Yes	40.62	195.32
% OPD Claims with Service Code/OPD Claims (TOS 11)	NA	1.09	N/A	0.77	N/A	0.00	N/A	-29.23	-100.00
% HH Claims with Service Code/HH Claims (TOS13)	NA	100.00	N/A	0.00	N/A	.	N/A	-100.00	.
% Other Claims with Service Codes/All Other Claims (Excluding OPD/HH)	98-100	100.00	Yes	61.66	No	0.00	No	-38.34	-100.00

\* Cross year change for encounter claims is expected to be +15%, no negative.

\*\* Capitation Claims might be found in either in the All OT Claims or the FFS Non-Crossover section of the table.

**1996-1998 SMRF OT Validation Table**  
**State: ID**

Measure	Expected Range	1996		1997		1998		% Change 1996- 1997	% Change 1997- 1998
		Value	Within Range	Value	Within Range	Value	Within Range		
% CPT-4 Service Code Indicator (code 01)/Claims with Service Codes	N/A	82.58	N/A	81.99	N/A	.	N/A	-0.72	.
% HCPCS (II & III) Service Codes Indicator (code 06)/Claims with Service Codes	N/A	17.42	N/A	18.01	N/A	.	N/A	3.40	.
% Other Codes Indicator /Claims with Service Codes	N/A	0.00	N/A	0.00	N/A	.	N/A	.	.

\* Cross year change for encounter claims is expected to be +15%, no negative.

\*\* Capitation Claims might be found in either in the All OT Claims or the FFS Non-Crossover section of the table.

[illegible]

\* Cross year change for encounter claims is expected to be +15%, no negative.

\*\* Capitation Claims might be found in either in the All OT Claims or the FFS Non-Crossover section of the table.

<b>Cross Year Change Within Expected Range (+/-15%)</b>
No
No
Yes
No
No
No
No
No
No
No
No
No
No
No
No
N/A
Yes
Yes
No
Yes
No
No
No
No
No
Yes
No
Yes
No
No
No
No
No
No
N/A

\* Cross year change for encounter claims is expected to be +15%, no negative.

\*\* Capitation Claims might be found in either in the All OT Claims or the FFS Non-Crossover section of the table.

<b>Cross Year Change Within Expected Range (+/-15%)</b>
N/A
Yes
No
Yes
Yes
Yes
Yes
N/A
Yes
Yes
N/A
No
Yes
No
No
Yes
No
No
No
N/A
No
N/A
No
Yes
Yes
Yes
No
No
No
No
No

\* Cross year change for encounter claims is expected to be +15%, no negative.

\*\* Capitation Claims might be found in either in the All OT Claims or the FFS Non-Crossover section of the table.

<b>Cross Year Change Within Expected Range (+/-15%)</b>
No
No
N/A

\* Cross year change for encounter claims is expected to be +15%, no negative.

\*\* Capitation Claims might be found in either in the All OT Claims or the FFS Non-Crossover section of the table.

## 1996-1998 SMRF RX Validation Table

State: ID

Measure	Expected Range	1996		1997		1998		% Change 1996- 1997	% Change 1997- 1998	Cross Year Change Within Expected Range (+/-15%)
		Value	Within Range	Value	Within Range	Value	Within Range			
All RX Claims										
Total Number of Claims	N/A	1,318,176	N/A	1,314,968	N/A	1,442,440	N/A	-0.24	9.69	Yes
% Encounter Claims *	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.	N/A
Total FFS Claims	N/A	1,318,176	N/A	1,314,968	N/A	1,442,440	N/A	-0.24	9.69	Yes
% Adjusted Claims	> 1%	0.06	No	0.07	No	0.06	No	22.36	-19.46	No
% of all Adjusted Claims with Standard Adjustemnt (Type of Claim=5)	N/A	0.00	N/A	0.00	N/A	73.00	N/A	.	.	N/A
% of all Adjusted Claims with Partial Adjustemnt (Type of Claim=2)	N/A	100.00	N/A	100.00	N/A	27.00	N/A	0.00	-73.00	No
Aver. Amt. Pd Adjust. ( include \$0)	N/A	\$69	N/A	\$226	N/A	\$104	N/A	227.50	-53.92	No
FFS Claims (Type of Claim=1,2,5)										
Total Number of Claims	N/A	1,318,176	N/A	1,314,968	N/A	1,442,440	N/A	-0.24	9.69	Yes
% Claims with> \$0 Paid	95-100	100.00	Yes	100.00	Yes	100.00	Yes	0.00	0.00	Yes
Aver. Medicaid Amount Paid (excluding claims with \$0 paid)	\$15-\$60	\$32	Yes	\$35	Yes	\$41	Yes	11.48	15.70	No
% Claims with TPL	>0 - 15	0.00	No	0.00	No	0.05	Yes	.	.	N/A
Aver. TPL Paid for claims with TPL	N/A	.	N/A	.	N/A	\$96	N/A	.	.	N/A
% Family Planning Claims (SMRF TOS 14)	N/A	0.80	N/A	0.51	N/A	0.18	N/A	-35.68	-64.33	No
% Drug Claims (SMRF TOS 16)	95-99	99.20	No	99.49	No	99.82	No	0.29	0.33	Yes
% DME Claims (SMRF TOS 21)	>0 - 6	0.00	No	0.00	No	0.00	No	.	.	N/A
% Claims with HICL	98-100	99.78	Yes	99.83	Yes	99.92	Yes	0.06	0.09	Yes
% Claims with Medispan	98-100	99.70	Yes	99.78	Yes	90.14	No	0.08	-9.66	Yes
% Claims with AHFS	98-100	99.78	Yes	99.83	Yes	99.92	Yes	0.06	0.09	Yes
% Claims with Generic (GTC)	98-100	99.78	Yes	99.83	Yes	99.92	Yes	0.06	0.09	Yes
% Claims with GC3	98-100	99.78	Yes	99.83	Yes	99.92	Yes	0.06	0.09	Yes
NDC Configuration Indicator										
% Prescription (codes 0-3)	N/A	99.31	N/A	99.40	N/A	99.41	N/A	0.08	0.01	Yes
% OTC (codes 4-6)	N/A	0.00	N/A	0.00	N/A	0.00	N/A	334.39	26.23	No
% HRI (code 7)	N/A	0.46	N/A	0.43	N/A	0.41	N/A	-5.90	-4.46	Yes
% Claims with Smart Key	98-100	99.78	Yes	99.83	Yes	99.92	Yes	0.06	0.09	Yes
% OTC-Drug Class	N/A	2.36	N/A	2.26	N/A	2.20	N/A	-3.97	-2.71	Yes
% Prescription-Drug Class	N/A	97.42	N/A	97.57	N/A	97.62	N/A	0.15	0.05	Yes
% Generic, multiple source	N/A	72.34	N/A	68.63	N/A	67.45	N/A	-5.14	-1.71	Yes
% Brand, single source	N/A	27.43	N/A	31.21	N/A	32.37	N/A	13.76	3.73	Yes

\* Cross year change for encounter claims is expected to be +15%, no negative.

**1996-1998 SMRF PSF Validation Table**  
**State: ID**

Measure	Expected Range	1996		1997		1998		% Change 1996- 1997	% Change 1997- 1998	Cross Year Expected Range	Cross Year Within Range
		Value	Within Range	Value	Within Range	Value	Within Range				
ALL Records											
Total Number of Records	NA	142,415	N/A	132,807	N/A	177,531	N/A	-6.75	33.68	10% (+/-)	No
% Recipients with at least one month of eligibility	99-100%	97.25	No	87.67	No	67.35	No	-9.86	-23.17	15% (+/-)	No
TOTAL ENROLLEES (excluding ineligible recipients)											
Total Enrollees	NA	139,082	N/A	118,054	N/A	124,954	N/A	-15.12	5.84	10% (+/-)	No
Total PYE	NA	88,852	N/A	80,767	N/A	83,079	N/A	-9.10	2.86	10% (+/-)	Yes
Total EDB Crossover Enrollees	N/A	20,107	N/A	17,314	N/A	18,122	N/A	-13.89	4.67	10% (+/-)	No
% Records with Valid SSN Format	>=90%	96.78	Yes	96.43	Yes	96.39	Yes	-0.36	-0.04	10% (+/-)	Yes
#SSNs with duplicate records	N/A	12,853	N/A	4	N/A	41	N/A	-99.97	925.00	N/A	No
% with County Code	>=95%	98.94	Yes	96.08	Yes	98.39	Yes	-2.89	2.40	10% (+/-)	Yes
% with Valid 5 Digit Zip Code Format	>=95%	100.00	Yes	100.00	Yes	100.00	Yes	0.00	0.00	10% (+/-)	Yes
% Enrollees who Died During Year	0.1-3%	0.76	Yes	1.37	Yes	0.94	Yes	80.07	-31.51	10% (+/-)	No
% Age 0	2-8%	5.68	Yes	5.78	Yes	6.67	Yes	1.73	15.33	10% (+/-)	No
% Age 0-20 Years	49-74%	60.53	Yes	62.96	Yes	64.72	Yes	4.00	2.80	10% (+/-)	Yes
% Age > 64 Years	5-18%	9.05	Yes	8.94	Yes	8.66	Yes	-1.14	-3.19	10% (+/-)	Yes
% Age > 64 Years who are EDB Crossovers	>=90%	91.17	Yes	96.61	Yes	96.74	Yes	5.97	0.13	10% (+/-)	Yes
% SMRF Aged Groups (11,21,31,41) who are EDB Crossovers	>=90%	90.87	Yes	95.93	Yes	94.51	Yes	5.57	-1.48	10% (+/-)	Yes
% SMRF Disabled Groups (12,22,32,42) who are EDB Crossovers	30-55%	34.42	Yes	34.33	Yes	34.58	Yes	-0.25	0.71	10% (+/-)	Yes
% SMRF Aged Groups (11,21,31,41) >64 yrs.	>=99%	98.37	No	98.34	No	95.61	No	-0.03	-2.77	10% (+/-)	Yes
% SMRF Child Groups (14,16, 24, 34, 44, 48) and Age <20 Years.	>=99%	99.96	Yes	99.84	Yes	99.86	Yes	-0.12	0.02	10% (+/-)	Yes
% SMRF Adult Groups (15,17,25,35,45) > 19 Years	>=80%	88.55	Yes	88.22	Yes	87.96	Yes	-0.38	-0.30	10% (+/-)	Yes
SMRF Aged Total	N/A	11,960	N/A	10,636	N/A	11,241	N/A	-11.07	5.69	10% (+/-)	No
11: Aged, Cash	N/A	2,626	N/A	1,705	N/A	2,370	N/A	-35.07	39.00	10% (+/-)	No
21: Aged, MN	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A
31: Aged, Poverty	N/A	3,413	N/A	3,691	N/A	1,557	N/A	8.15	-57.82	10% (+/-)	No
41: Other Aged	N/A	5,921	N/A	5,240	N/A	7,314	N/A	-11.50	39.58	10% (+/-)	No
SMRF Disabled Total	N/A	26,614	N/A	20,484	N/A	21,481	N/A	-23.03	4.87	10% (+/-)	No
12: Blind/Disabled, Cash	N/A	11,631	N/A	7,523	N/A	8,251	N/A	-35.32	9.68	10% (+/-)	No
22: Blind/Disabled, MN	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A
32: Blind/Disabled, Poverty	N/A	2,314	N/A	2,225	N/A	1,040	N/A	-3.85	-53.26	10% (+/-)	No
42: Other Blind/Disabled	N/A	12,669	N/A	10,736	N/A	12,190	N/A	-15.26	13.54	10% (+/-)	No
SMRF Child Total	N/A	72,391	N/A	64,911	N/A	71,459	N/A	-10.33	10.09	10% (+/-)	No
14: AFDC Child, Cash	N/A	15,274	N/A	5,032	N/A	1,934	N/A	-67.06	-61.57	10% (+/-)	No
16: AFDC-U Child, Cash	N/A	649	N/A	137	N/A	2	N/A	-78.89	-98.54	10% (+/-)	No
24: AFDC Child, MN	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A

## 1996-1998 SMRF PSF Validation Table

State: ID

Measure	Expected Range	1996		1997		1998		% Change 1996- 1997	% Change 1997- 1998	Cross Year Expected Range	Cross Year Within Range
		Value	Within Range	Value	Within Range	Value	Within Range				
34: Child Poverty	N/A	40,577	N/A	41,105	N/A	51,985	N/A	1.30	26.47	10% (+/-)	No
44: Other Child	N/A	14,225	N/A	17,039	N/A	15,582	N/A	19.78	-8.55	10% (+/-)	No
48: Foster Care Child	N/A	1,666	N/A	1,598	N/A	1,956	N/A	-4.08	22.40	10% (+/-)	No
SMRF Adult Total	N/A	27,936	N/A	21,518	N/A	20,484	N/A	-22.97	-4.81	10% (+/-)	No
15: AFDC Adult, Cash	N/A	10,059	N/A	3,093	N/A	809	N/A	-69.25	-73.84	10% (+/-)	No
17: AFDC-U Adult, Cash	N/A	977	N/A	200	N/A	9	N/A	-79.53	-95.50	10% (+/-)	No
25: AFDC Adult, MN	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A
35: Adult, Poverty	N/A	8,748	N/A	8,285	N/A	9,152	N/A	-5.29	10.46	10% (+/-)	No
45: Other Adult	N/A	8,152	N/A	9,940	N/A	10,514	N/A	21.93	5.77	10% (+/-)	No
MANAGED CARE INFORMATION (excludes enrollees in PCCM only)											
# Total Managed Care Enrollees	N/A	1	N/A	9	N/A	0	N/A	800.00	-100.00	25% (+)	No
% Enrollees in Managed Care Sometime During Year	N/A	0.00	N/A	0.01	N/A	0.00	N/A	960.31	-100.00	25% (+)	No
Total Medicaid Paid to Enrollees with Any Managed Care Enrollment	N/A	\$21,210	N/A	\$20,606	N/A	\$0	N/A	-2.85	-100.00	20%(+/-)	No
Total Capitation Payments	N/A	\$0	N/A	\$60	N/A	\$0	N/A	.	-100.00	20%(+/-)	No
Total FFS Payments	N/A	\$21,210	N/A	\$20,546	N/A	\$0	N/A	-3.13	-100.00	20%(+/-)	No
IP	N/A	\$0	N/A	\$192	N/A	\$0	N/A	.	-100.00	20%(+/-)	No
LTC	N/A	\$19,419	N/A	\$16,952	N/A	\$0	N/A	-12.70	-100.00	20%(+/-)	No
Drug	N/A	\$1,746	N/A	\$2,250	N/A	\$0	N/A	28.87	-100.00	20%(+/-)	No
All Other FFS	N/A	\$45	N/A	\$1,152	N/A	\$0	N/A	2460.00	-100.00	20%(+/-)	No
% Total MC Enrollees	N/A	100.00	N/A	100.00	N/A	.	N/A	0.00	.	25% (+)	No
% Total MC Enrollees - Aged	N/A	100.00	N/A	11.11	N/A	.	N/A	-88.89	.	25% (+)	No
% Total MC Enrollees - B/D	N/A	0.00	N/A	0.00	N/A	.	N/A	.	.	25% (+)	N/A
% Total MC Enrollees - Child	N/A	0.00	N/A	77.78	N/A	.	N/A	.	.	25% (+)	N/A
% Total MC Enrollees - Adult	N/A	0.00	N/A	11.11	N/A	.	N/A	.	.	25% (+)	N/A
CAPITATION CLAIMS (PCCM only is not counted as MC enrollment)											
Ratio of Cap Clms (TOS 20) to Months All MC Enrollment	.9 - 2	0.00	No	0.68	No	.	No	.	.	15% (+/-)	N/A
% MC enrollees with Cap Claims (TOS 20)	90-100%	0.00	No	44.44	No	.	No	.	.	15% (+/-)	N/A
% non-MC enrollees with Cap Claims (TOS 20)	0%	25.97	No	35.77	No	36.89	No	37.75	3.12	15% (+/-)	No
RECIPIENT INFORMATION											
Total Number of Recipients	N/A	118,011	N/A	104,873	N/A	108,454	N/A	-11.13	3.41	15% (+/-)	Yes
% Enrollees who are Recipients	65-90%	84.85	Yes	88.83	Yes	86.80	Yes	4.70	-2.30	15% (+/-)	Yes
% Aged who are Recipients	90-100%	92.41	Yes	93.33	Yes	92.88	Yes	1.00	-0.48	15% (+/-)	Yes
% Disabled who are Recipients	85-100%	86.07	Yes	92.84	Yes	92.39	Yes	7.86	-0.48	15% (+/-)	Yes
% Child who are Recipients	80-100%	84.76	Yes	87.17	Yes	84.57	Yes	2.84	-2.99	15% (+/-)	Yes
%Adults who are Recipients	80-100%	80.97	Yes	87.76	Yes	85.41	Yes	8.39	-2.68	15% (+/-)	Yes
NON-EDB Crossover ENROLLEES (excluding ineligible recipients, and Managed Care Enrollees)											
# Non-EDB Crossover Enrollees	N/A	118,975	N/A	100,732	N/A	106,832	N/A	-15.33	6.06	15% (+/-)	No
# Non-EDB Crossover Recipients	N/A	99,555	N/A	88,641	N/A	91,490	N/A	-10.96	3.21	15% (+/-)	Yes

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State: ID

Measure	Expected Range	1996		1997		1998		% Change 1996- 1997	% Change 1997- 1998	Cross Year Expected Range	Cross Year Within Range
		Value	Within Range	Value	Within Range	Value	Within Range				
# Non-EDB Crossover PYE	N/A	73,471	N/A	65,972	N/A	67,769	N/A	-10.21	2.72	15% (+/-)	Yes
SMRF Aged Total	N/A	1,092	N/A	433	N/A	617	N/A	-60.35	42.49	10% (+/-)	No
11: Aged, Cash	N/A	400	N/A	134	N/A	192	N/A	-66.50	43.28	10% (+/-)	No
21: Aged, MN	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A
31: Aged, Poverty	N/A	207	N/A	32	N/A	39	N/A	-84.54	21.88	10% (+/-)	No
41: Other Aged	N/A	485	N/A	267	N/A	386	N/A	-44.95	44.57	10% (+/-)	No
SMRF Disabled Total	N/A	17,453	N/A	13,451	N/A	14,053	N/A	-22.93	4.48	10% (+/-)	No
12: Blind/Disabled, Cash	N/A	8,004	N/A	5,440	N/A	5,561	N/A	-32.03	2.22	10% (+/-)	No
22: Blind/Disabled, MN	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A
32: Blind/Disabled, Poverty	N/A	98	N/A	25	N/A	13	N/A	-74.49	-48.00	10% (+/-)	No
42: Other Blind/Disabled	N/A	9,351	N/A	7,986	N/A	8,479	N/A	-14.60	6.17	10% (+/-)	No
SMRF Child Total	N/A	72,387	N/A	64,902	N/A	71,457	N/A	-10.34	10.10	10% (+/-)	No
14: AFDC Child, Cash	N/A	15,274	N/A	5,029	N/A	1,934	N/A	-67.07	-61.54	10% (+/-)	No
16: AFDC-U Child, Cash	N/A	649	N/A	137	N/A	2	N/A	-78.89	-98.54	10% (+/-)	No
24: AFDC Child, MN	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A
34: Child Poverty	N/A	40,575	N/A	41,100	N/A	51,983	N/A	1.29	26.48	10% (+/-)	No
44: Other Child	N/A	14,225	N/A	17,038	N/A	15,582	N/A	19.78	-8.55	10% (+/-)	No
48: Foster Care Child	N/A	1,664	N/A	1,598	N/A	1,956	N/A	-3.97	22.40	10% (+/-)	No
SMRF Adult Total	N/A	27,862	N/A	21,441	N/A	20,416	N/A	-23.05	-4.78	10% (+/-)	No
15: AFDC Adult, Cash	N/A	10,024	N/A	3,064	N/A	803	N/A	-69.43	-73.79	10% (+/-)	No
17: AFDC-U Adult, Cash	N/A	975	N/A	200	N/A	9	N/A	-79.49	-95.50	10% (+/-)	No
25: AFDC Adult, MN	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A
35: Adult, Poverty	N/A	8,727	N/A	8,270	N/A	9,139	N/A	-5.24	10.51	10% (+/-)	No
45: Other Adult	N/A	8,136	N/A	9,907	N/A	10,465	N/A	21.77	5.63	10% (+/-)	No
Total Medicaid Amt Paid	N/A	\$222,388,901	N/A	\$203,953,229	N/A	\$245,177,631	N/A	-8.29	20.21	15% (+/-)	No
Average Medicaid Amt Paid per Enrollee	N/A	\$1,869	N/A	\$2,025	N/A	\$2,295	N/A	8.32	13.35	15% (+/-)	Yes
Average Medicaid Amt Paid per Recipient (User of any service)	N/A	\$2,234	N/A	\$2,301	N/A	\$2,680	N/A	3.00	16.47	15% (+/-)	No
AVERAGE MEDICAID AMOUNT PAID PER ENROLLEE BY SMRF ELIGIBILITY GROUPS											
All Aged	N/A	\$8,595	N/A	\$7,074	N/A	\$7,886	N/A	-17.69	11.47	15% (+/-)	No
11: Aged, Cash	N/A	\$3,747	N/A	\$6,437	N/A	\$5,900	N/A	71.78	-8.33	15% (+/-)	No
21: Aged, MN	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
31: Aged, Poverty	N/A	\$9,070	N/A	\$8,013	N/A	\$505	N/A	-11.65	-93.70	15% (+/-)	No
41: Other Aged	N/A	\$12,390	N/A	\$7,282	N/A	\$9,619	N/A	-41.22	32.09	15% (+/-)	No
All Blind/Disabled	N/A	\$6,787	N/A	\$8,228	N/A	\$9,547	N/A	21.23	16.04	15% (+/-)	No
12: B/D, Cash	N/A	\$5,545	N/A	\$7,795	N/A	\$8,962	N/A	40.57	14.98	15% (+/-)	No
22: B/D, MN	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
32: B/D, Poverty	N/A	\$23,312	N/A	\$11,271	N/A	\$2,092	N/A	-51.65	-81.44	15% (+/-)	No
42: Other B/D	N/A	\$7,677	N/A	\$8,513	N/A	\$9,942	N/A	10.90	16.78	15% (+/-)	No
All Child	N/A	\$655	N/A	\$745	N/A	\$853	N/A	13.68	14.49	15% (+/-)	Yes
14: AFDC Child, Cash	N/A	\$498	N/A	\$584	N/A	\$752	N/A	17.30	28.78	15% (+/-)	No
16: AFDC-U Child, Cash	N/A	\$447	N/A	\$190	N/A	\$648	N/A	-57.39	240.20	15% (+/-)	No

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		Value	Within Range	Value	Within Range	Value	Within Range				
24: AFDC Child, MN	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
34: Child, Poverty	N/A	\$675	N/A	\$753	N/A	\$836	N/A	11.48	11.03	15% (+/-)	Yes
44: Other Child	N/A	\$658	N/A	\$698	N/A	\$807	N/A	6.03	15.63	15% (+/-)	No
48: Foster Care Child	N/A	\$1,674	N/A	\$1,605	N/A	\$1,777	N/A	-4.14	10.68	15% (+/-)	Yes
All Adult	N/A	\$1,689	N/A	\$1,924	N/A	\$2,202	N/A	13.91	14.44	15% (+/-)	Yes
15: AFDC Adult, Cash	N/A	\$1,282	N/A	\$1,557	N/A	\$2,276	N/A	21.49	46.15	15% (+/-)	No
17: AFDC-U Adult, Cash	N/A	\$879	N/A	\$626	N/A	\$1,027	N/A	-28.80	64.17	15% (+/-)	No
25: AFDC Adult, MN	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
35: Adult, Poverty	N/A	\$2,184	N/A	\$2,329	N/A	\$2,443	N/A	6.68	4.88	15% (+/-)	Yes
45: Other Adult	N/A	\$1,758	N/A	\$1,726	N/A	\$1,987	N/A	-1.84	15.14	15% (+/-)	No
EXPENDITURES AND USERS BY SMRF TOS											
IP: Total Medicaid Paid (TOS 01)	N/A	\$61,860,760	N/A	\$57,261,072	N/A	\$69,218,842	N/A	-7.44	20.88	15% (+/-)	No
IP: Number of Users	N/A	13,093	N/A	12,022	N/A	13,908	N/A	-8.18	15.69	15% (+/-)	No
IP: Average Medicaid Pd per User	N/A	\$4,725	N/A	\$4,763	N/A	\$4,977	N/A	0.81	4.49	15% (+/-)	Yes
IP: Average Medicaid Covered Days Per User	N/A	6	N/A	5	N/A	5	N/A	-10.03	-3.20	15% (+/-)	Yes
MH Aged: Total Medicaid Paid (TOS 02)	N/A	\$0	N/A	\$0	N/A	\$854,337	N/A	.	.	15% (+/-)	N/A
MH Aged: Number of Users	N/A	0	N/A	0	N/A	220	N/A	.	.	15% (+/-)	N/A
MH Aged: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	\$3,883	N/A	.	.	15% (+/-)	N/A
IP Psych < 21: Total Medicaid Paid (TOS 04)	N/A	\$1,622,019	N/A	\$1,534,399	N/A	\$2,036,426	N/A	-5.40	32.72	15% (+/-)	No
IP Psych < 21: Number of Users	N/A	46	N/A	49	N/A	202	N/A	6.52	312.24	15% (+/-)	No
IP Psych<21 :Avg Medicaid Pd per User	N/A	\$35,261	N/A	\$31,314	N/A	\$10,081	N/A	-11.19	-67.81	15% (+/-)	No
ICF/MR: Total Medicaid Pd (TOS 05)	N/A	\$23,667,122	N/A	\$18,432,772	N/A	\$24,388,714	N/A	-22.12	32.31	15% (+/-)	No
ICF/MR: Number of Users	N/A	342	N/A	299	N/A	317	N/A	-12.57	6.02	15% (+/-)	Yes
ICF/MR: Avg Medicaid Pd per User	N/A	\$69,202	N/A	\$61,648	N/A	\$76,936	N/A	-10.92	24.80	15% (+/-)	No
NF: Total Medicaid Paid (TOS 07)	N/A	\$9,516,117	N/A	\$5,964,760	N/A	\$6,844,112	N/A	-37.32	14.74	15% (+/-)	No
NF: Number of Users	N/A	433	N/A	323	N/A	323	N/A	-25.40	0.00	15% (+/-)	No
NF: Avg Medicaid Pd per User	N/A	\$21,977	N/A	\$18,467	N/A	\$21,189	N/A	-15.97	14.74	15% (+/-)	No
Physician: Total Medicaid Paid (TOS 08)	N/A	\$32,419,601	N/A	\$28,381,353	N/A	\$28,589,576	N/A	-12.46	0.73	15% (+/-)	Yes
Physician: Number of Users	N/A	74,739	N/A	67,733	N/A	69,376	N/A	-9.37	2.43	15% (+/-)	Yes
Physician: Avg Medicaid Pd per User	N/A	\$434	N/A	\$419	N/A	\$412	N/A	-3.40	-1.65	15% (+/-)	Yes
Dental: Total Medicaid Paid (TOS 09)	N/A	\$7,987,584	N/A	\$7,685,107	N/A	\$8,314,179	N/A	-3.79	8.19	15% (+/-)	Yes
Dental: Number of Users	N/A	28,664	N/A	27,193	N/A	27,673	N/A	-5.13	1.77	15% (+/-)	Yes
Dental: Avg Medicaid Pd per User	N/A	\$279	N/A	\$283	N/A	\$300	N/A	1.42	6.31	15% (+/-)	Yes
Other Practitioner: Total Medicaid Pd (TOS 10)	N/A	\$2,524,823	N/A	\$2,864,910	N/A	\$4,686,203	N/A	13.47	63.57	15% (+/-)	No
Other Practitioner: Number of Users	N/A	7,316	N/A	10,020	N/A	20,809	N/A	36.96	107.67	15% (+/-)	No
Other Practitioner: Avg Medicaid Pd per User	N/A	\$345	N/A	\$286	N/A	\$225	N/A	-17.15	-21.24	15% (+/-)	No
OPD: Total Medicaid Paid (TOS 11)	N/A	\$10,268,892	N/A	\$9,891,520	N/A	\$11,175,457	N/A	-3.67	12.98	15% (+/-)	Yes
OPD Number of Users	N/A	27,108	N/A	25,304	N/A	29,794	N/A	-6.65	17.74	15% (+/-)	No

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		Value	Within Range	Value	Within Range	Value	Within Range				
OPD: Avg Medicaid Pd per User	N/A	\$379	N/A	\$391	N/A	\$375	N/A	3.19	-4.05	15% (+/-)	Yes
Clinic: Total Medicaid Paid (TOS 12)	N/A	\$3,019,547	N/A	\$2,512,305	N/A	\$3,881,790	N/A	-16.80	54.51	15% (+/-)	No
Clinic: Number of Users	N/A	8,203	N/A	7,342	N/A	12,601	N/A	-10.50	71.63	15% (+/-)	No
Clinic: Avg Medicaid Pd per User	N/A	\$368	N/A	\$342	N/A	\$308	N/A	-7.04	-9.97	15% (+/-)	Yes
HH: Total Medicaid Paid (TOS 13)	N/A	\$10,903,908	N/A	\$7,768,860	N/A	\$2,415,010	N/A	-28.75	-68.91	15% (+/-)	No
HH: Number of Users	N/A	2,293	N/A	2,005	N/A	1,389	N/A	-12.56	-30.72	15% (+/-)	No
HH: Avg Medicaid Pd per User	N/A	\$4,755	N/A	\$3,875	N/A	\$1,739	N/A	-18.52	-55.13	15% (+/-)	No
FP: Total Medicaid Pd (TOS 14)	N/A	\$1,788,126	N/A	\$1,126,243	N/A	\$275,664	N/A	-37.02	-75.52	15% (+/-)	No
FP: Number of Users	N/A	6,249	N/A	5,196	N/A	3,500	N/A	-16.85	-32.64	15% (+/-)	No
FP: Avg Medicaid Pd per User	N/A	\$286	N/A	\$217	N/A	\$79	N/A	-24.25	-63.66	15% (+/-)	No
Lab/Xray: Total Medicaid Paid (TOS 15)	N/A	\$17,398,322	N/A	\$17,944,281	N/A	\$20,402,903	N/A	3.14	13.70	15% (+/-)	Yes
Lab/Xray: Number of Users	N/A	41,485	N/A	42,006	N/A	44,051	N/A	1.26	4.87	15% (+/-)	Yes
Lab/Xray: Avg Medicaid Pd per User	N/A	\$419	N/A	\$427	N/A	\$463	N/A	1.86	8.42	15% (+/-)	Yes
Drugs: Total Medicaid Paid (TOS 16)	N/A	\$21,458,697	N/A	\$20,977,497	N/A	\$18,799,925	N/A	-2.24	-10.38	15% (+/-)	Yes
Drugs: Number of Users	N/A	67,317	N/A	63,424	N/A	55,592	N/A	-5.78	-12.35	15% (+/-)	Yes
Drugs: Avg Medicaid Pd per User	N/A	\$319	N/A	\$331	N/A	\$338	N/A	3.76	2.25	15% (+/-)	Yes
EPSDT: Total Medicaid Paid (TOS 17)	N/A	\$3,230,092	N/A	\$2,608,206	N/A	\$2,734,466	N/A	-19.25	4.84	15% (+/-)	No
EPSDT: Number of Users	N/A	19,725	N/A	16,744	N/A	15,237	N/A	-15.11	-9.00	15% (+/-)	No
EPSDT: Avg Medicaid Pd per User	N/A	\$164	N/A	\$156	N/A	\$179	N/A	-4.88	15.21	15% (+/-)	No
RHC: Total Medicaid Pd (TOS 18)	N/A	\$1,621,425	N/A	\$1,615,680	N/A	\$1,258,439	N/A	-0.35	-22.11	15% (+/-)	No
RHC: Number of Users	N/A	7,939	N/A	8,513	N/A	7,468	N/A	7.23	-12.28	15% (+/-)	Yes
RHC: Avg Medicaid Pd per User	N/A	\$204	N/A	\$190	N/A	\$169	N/A	-7.07	-11.21	15% (+/-)	Yes
Other Services: Total Medicaid Paid (TOS 19)	N/A	\$2,329,368	N/A	\$7,454,169	N/A	\$24,690,834	N/A	220.01	231.24	15% (+/-)	No
Other Services: Number of Users	N/A	5,786	N/A	9,769	N/A	18,404	N/A	68.84	88.39	15% (+/-)	No
Other Services: Avg Medicaid Pd per User	N/A	\$403	N/A	\$763	N/A	\$1,342	N/A	89.54	75.82	15% (+/-)	No
Premium Payment: Total Medicaid Paid (TOS 20)	N/A	\$349,320	N/A	\$1,192,664	N/A	\$1,255,524	N/A	241.42	5.27	15% (+/-)	No
Premium Payment: Number of Users	N/A	32,600	N/A	39,494	N/A	41,843	N/A	21.15	5.95	15% (+/-)	No
Premium Payment: Avg Medicaid Pd per User	N/A	\$11	N/A	\$30	N/A	\$30	N/A	181.83	-0.64	15% (+/-)	No
DME: Total Medicaid Paid (TOS 21)	N/A	\$6,497,247	N/A	\$5,371,409	N/A	\$5,328,708	N/A	-17.33	-0.79	15% (+/-)	No
DME: Number of Users	N/A	15,968	N/A	14,863	N/A	14,731	N/A	-6.92	-0.89	15% (+/-)	Yes
DME: Avg Medicaid Pd per User	N/A	\$407	N/A	\$361	N/A	\$362	N/A	-11.18	0.09	15% (+/-)	Yes
Case Management: Total Medicaid Pd (TOS 22)	N/A	\$1,560,623	N/A	\$1,597,327	N/A	\$3,957,619	N/A	2.35	147.77	15% (+/-)	No
Case Management: Number of Users	N/A	3,936	N/A	3,661	N/A	4,334	N/A	-6.99	18.38	15% (+/-)	No
Case Management: Avg Medicaid Pd per User	N/A	\$396	N/A	\$436	N/A	\$913	N/A	10.04	109.29	15% (+/-)	No
Transportation: Total Medicaid Paid (TOS 23)	N/A	\$2,365,308	N/A	\$1,388,757	N/A	\$3,556,066	N/A	-41.29	156.06	15% (+/-)	No
Transportation: Number of Users	N/A	42,722	N/A	3,430	N/A	5,087	N/A	-91.97	48.31	15% (+/-)	No

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		Value	Within Range	Value	Within Range	Value	Within Range				
Transportation: Avg Medicaid Pd per User	N/A	\$55	N/A	\$405	N/A	\$699	N/A	631.30	72.65	15% (+/-)	No
Unknown: Total Medicaid Paid (TOS 99)	N/A	\$0	N/A	\$379,938	N/A	\$512,837	N/A	.	34.98	15% (+/-)	No
Unknown: Number of Users	N/A	0	N/A	1,042	N/A	596	N/A	.	-42.80	15% (+/-)	No
Unknown: Avg Medicaid Pd per User	N/A	.	N/A	\$365	N/A	\$860	N/A	.	135.99	15% (+/-)	No
AVERAGE MEDICAID AMOUNT PAID PER ENROLLEE BY SELECTED SMRF TYPE OF SERVICE											
Inpatient Hospital (TOS 01)	N/A	\$520	N/A	\$568	N/A	\$648	N/A	9.33	13.98	15% (+/-)	Yes
Aged	N/A	\$682	N/A	\$1,444	N/A	\$1,258	N/A	111.53	-12.84	15% (+/-)	No
Blind/Disabled	N/A	\$1,480	N/A	\$1,652	N/A	\$1,793	N/A	11.58	8.57	15% (+/-)	Yes
Child	N/A	\$237	N/A	\$273	N/A	\$327	N/A	15.25	19.60	15% (+/-)	No
Adult	N/A	\$650	N/A	\$775	N/A	\$973	N/A	19.20	25.60	15% (+/-)	No
LTC (TOS=02,04,05,07)	N/A	\$293	N/A	\$257	N/A	\$319	N/A	-12.00	24.08	15% (+/-)	No
Aged	N/A	\$4,890	N/A	\$3,167	N/A	\$2,975	N/A	-35.23	-6.08	15% (+/-)	No
Blind/Disabled	N/A	\$1,645	N/A	\$1,753	N/A	\$2,188	N/A	6.56	24.83	15% (+/-)	No
Child	N/A	\$10	N/A	\$15	N/A	\$18	N/A	45.66	20.90	15% (+/-)	No
Adult	N/A	\$0	N/A	\$0	N/A	\$12	N/A	-43.52	8594.01	15% (+/-)	No
Drugs (TOS=16)	N/A	\$180	N/A	\$208	N/A	\$176	N/A	15.46	-15.50	15% (+/-)	No
Aged	N/A	\$992	N/A	\$708	N/A	\$809	N/A	-28.60	14.21	15% (+/-)	No
Blind/Disabled	N/A	\$738	N/A	\$1,003	N/A	\$885	N/A	35.97	-11.71	15% (+/-)	No
Child	N/A	\$49	N/A	\$57	N/A	\$45	N/A	15.44	-21.44	15% (+/-)	No
Adult	N/A	\$141	N/A	\$161	N/A	\$130	N/A	14.34	-19.42	15% (+/-)	No
Family Planning (TOS=14)	N/A	\$15	N/A	\$11	N/A	\$3	N/A	-25.61	-76.92	15% (+/-)	No
Aged	N/A	\$0	N/A	\$0	N/A	\$0	N/A	-100.00	.	15% (+/-)	No
Blind/Disabled	N/A	\$19	N/A	\$8	N/A	\$4	N/A	-57.25	-44.35	15% (+/-)	No
Child	N/A	\$1	N/A	\$1	N/A	\$0	N/A	8.28	-27.05	15% (+/-)	No
Adult	N/A	\$51	N/A	\$45	N/A	\$9	N/A	-10.81	-80.57	15% (+/-)	No
All Other Services (TOS=08-13,15,17-23, 99)	N/A	\$861	N/A	\$979	N/A	\$1,149	N/A	13.71	17.33	15% (+/-)	No
Aged	N/A	\$2,030	N/A	\$1,755	N/A	\$2,844	N/A	-13.54	62.01	15% (+/-)	No
Blind/Disabled	N/A	\$2,905	N/A	\$3,812	N/A	\$4,676	N/A	31.22	22.66	15% (+/-)	No
Child	N/A	\$358	N/A	\$399	N/A	\$463	N/A	11.49	15.95	15% (+/-)	No
Adult	N/A	\$848	N/A	\$943	N/A	\$1,079	N/A	11.29	14.42	15% (+/-)	Yes
PERCENT OF ENROLLEES WITH CLAIMS BY SELECTED SMRF TYPE OF SERVICE											
% Enrollees with IP Claims (TOS=01)	N/A	11.00	N/A	11.93	N/A	13.02	N/A	8.45	9.08	15% (+/-)	Yes
Aged	N/A	16.85	N/A	13.86	N/A	15.24	N/A	-17.76	9.95	15% (+/-)	No
Blind/Disabled	N/A	11.94	N/A	14.53	N/A	14.60	N/A	21.72	0.47	15% (+/-)	No
Child	N/A	5.72	N/A	6.49	N/A	7.87	N/A	13.39	21.22	15% (+/-)	No
Adult	N/A	23.97	N/A	26.93	N/A	30.04	N/A	12.36	11.51	15% (+/-)	Yes
% Enrollees with LTC Claims (TOS=02,04,05,07)	N/A	0.68	N/A	0.66	N/A	0.98	N/A	-3.22	48.57	15% (+/-)	No
Aged	N/A	18.13	N/A	17.32	N/A	13.13	N/A	-4.47	-24.21	15% (+/-)	No
Blind/Disabled	N/A	3.35	N/A	4.16	N/A	5.61	N/A	23.99	35.10	15% (+/-)	No
Child	N/A	0.04	N/A	0.05	N/A	0.16	N/A	32.98	242.80	15% (+/-)	No

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		Value	Within Range	Value	Within Range	Value	Within Range				
Adult	N/A	0.02	N/A	0.01	N/A	0.31	N/A	-48.02	3260.66	15% (+/-)	No
% with ratio of LT days/enroll days > 1	N/A	63.14	N/A	10.79	N/A	5.99	N/A	-82.91	-44.47	N/A	No
% Enrollees with Drug Claims (TOS=16)	N/A	56.58	N/A	62.96	N/A	52.04	N/A	11.28	-17.35	15% (+/-)	No
Aged	N/A	65.02	N/A	65.13	N/A	64.34	N/A	0.17	-1.20	15% (+/-)	Yes
Blind/Disabled	N/A	62.51	N/A	78.80	N/A	72.28	N/A	26.07	-8.27	15% (+/-)	No
Child	N/A	55.00	N/A	58.82	N/A	47.43	N/A	6.95	-19.38	15% (+/-)	No
Adult	N/A	56.87	N/A	65.82	N/A	54.13	N/A	15.74	-17.76	15% (+/-)	No
% Enrollees with FP Claims (TOS=14)	N/A	5.25	N/A	5.16	N/A	3.28	N/A	-1.79	-36.49	15% (+/-)	No
Aged	N/A	0.27	N/A	0.00	N/A	0.00	N/A	-100.00	.	15% (+/-)	No
Blind/Disabled	N/A	3.87	N/A	4.74	N/A	4.03	N/A	22.27	-14.80	15% (+/-)	No
Child	N/A	0.71	N/A	0.70	N/A	0.64	N/A	-1.34	-8.37	15% (+/-)	Yes
Adult	N/A	18.15	N/A	19.06	N/A	12.10	N/A	5.04	-36.50	15% (+/-)	No
% Enrollees with All Other Claims (TOS=08-13,15,17-23, 99)	N/A	82.31	N/A	86.47	N/A	84.52	N/A	5.05	-2.25	15% (+/-)	Yes
Aged	N/A	83.24	N/A	70.67	N/A	75.20	N/A	-15.10	6.41	15% (+/-)	No
Blind/Disabled	N/A	82.53	N/A	91.23	N/A	91.01	N/A	10.54	-0.24	15% (+/-)	Yes
Child	N/A	83.65	N/A	86.00	N/A	83.67	N/A	2.81	-2.71	15% (+/-)	Yes
Adult	N/A	78.92	N/A	85.11	N/A	83.34	N/A	7.83	-2.08	15% (+/-)	Yes
Avg # IP Days per User	N/A	6	N/A	5	N/A	5	N/A	-10.03	-3.20	15% (+/-)	Yes
Aged	N/A	7	N/A	8	N/A	7	N/A	8.40	-11.93	15% (+/-)	Yes
Blind/Disabled	N/A	13	N/A	11	N/A	11	N/A	-16.40	0.38	15% (+/-)	No
Child	N/A	5	N/A	5	N/A	5	N/A	-7.20	-4.92	15% (+/-)	Yes
Adult	N/A	4	N/A	3	N/A	3	N/A	-8.87	-3.51	15% (+/-)	Yes
Avg # LT Days per User	N/A	304	N/A	270	N/A	172	N/A	-11.28	-36.12	15% (+/-)	No
Aged	N/A	323	N/A	263	N/A	236	N/A	-18.35	-10.25	15% (+/-)	No
Blind/Disabled	N/A	307	N/A	275	N/A	197	N/A	-10.43	-28.37	15% (+/-)	No
Child	N/A	149	N/A	205	N/A	49	N/A	37.55	-76.22	15% (+/-)	No
Adult	N/A	18	N/A	0	N/A	11	N/A	-100.00	.	15% (+/-)	No
% Enrollees with Delivery	N/A	7.06	N/A	7.72	N/A	9.07	N/A	9.28	17.51	15% (+/-)	No
<b>EDB Crossovers (DUALY ENROLLED BENEFICIARIES, excluding ineligible recipients, and Managed Care Enrollees)</b>											
Total EDB Crossover Enrollees	N/A	20,106	N/A	17,313	N/A	18,122	N/A	-13.89	4.67	15% (+/-)	Yes
# EDB Crossover Recipients	N/A	18,455	N/A	16,225	N/A	16,964	N/A	-12.08	4.55	15% (+/-)	Yes
# EDB Crossover PYE	N/A	15,380	N/A	14,791	N/A	15,311	N/A	-3.83	3.51	15% (+/-)	Yes
<b>Type of EDB Crossover Indicator</b>											
% EDB only or EDB and MSIS elig (code 4-5)	0-5%	23.80	No	24.36	No	20.67	No	2.37	-15.15	15% (+/-)	No
% EDB and MSIS Claims (code 6)	0-5%	8.82	No	9.20	No	0.08	Yes	4.22	-99.16	15% (+/-)	No
% EDB, MSIS elig and MSIS Claims (code 7)	95-100%	67.38	No	66.44	No	79.25	No	-1.39	19.28	15% (+/-)	No
SMRF Aged Total	N/A	10,867	N/A	10,202	N/A	10,624	N/A	-6.12	4.14	10% (+/-)	Yes
11: Aged, Cash	N/A	2,226	N/A	1,571	N/A	2,178	N/A	-29.42	38.64	10% (+/-)	No
21: Aged, MN	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A

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Measure	Expected Range	1996		1997		1998		% Change 1996- 1997	% Change 1997- 1998	Cross Year Expected Range	Cross Year Within Range
		Value	Within Range	Value	Within Range	Value	Within Range				
31: Aged, Poverty	N/A	3,206	N/A	3,659	N/A	1,518	N/A	14.13	-58.51	10% (+/-)	No
41: Other Aged	N/A	5,435	N/A	4,972	N/A	6,928	N/A	-8.52	39.34	10% (+/-)	No
SMRF Disabled Total	N/A	9,161	N/A	7,033	N/A	7,428	N/A	-23.23	5.62	10% (+/-)	No
12: Blind/Disabled, Cash	N/A	3,627	N/A	2,083	N/A	2,690	N/A	-42.57	29.14	10% (+/-)	No
22: Blind/Disabled, MN	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A
32: Blind/Disabled, Poverty	N/A	2,216	N/A	2,200	N/A	1,027	N/A	-0.72	-53.32	10% (+/-)	No
42: Other Blind/Disabled	N/A	3,318	N/A	2,750	N/A	3,711	N/A	-17.12	34.95	10% (+/-)	No
Total Medicaid Amt Paid	N/A	\$158,992,693	N/A	\$168,999,906	N/A	\$195,743,424	N/A	6.29	15.82	15% (+/-)	No
Average Medicaid Amt Paid per Enrollee	N/A	\$7,908	N/A	\$9,761	N/A	\$10,801	N/A	23.44	10.65	15% (+/-)	No
Average Medicaid Amt Paid per Recipient (Us	N/A	\$8,615	N/A	\$10,416	N/A	\$11,539	N/A	20.90	10.78	15% (+/-)	No
AVERAGE MEDICAID AMOUNT PAID PER ENROLLEE BY SMRF ELIGIBILITY GROUP											
All Aged	N/A	\$9,489	N/A	\$10,800	N/A	\$11,434	N/A	13.81	5.87	15% (+/-)	Yes
11: Aged, Cash	N/A	\$3,367	N/A	\$4,031	N/A	\$4,192	N/A	19.72	3.99	15% (+/-)	No
21: Aged, MN	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
31: Aged, Poverty	N/A	\$5,724	N/A	\$6,680	N/A	\$1,447	N/A	16.70	-78.34	15% (+/-)	No
41: Other Aged	N/A	\$14,218	N/A	\$15,970	N/A	\$15,899	N/A	12.33	-0.45	15% (+/-)	Yes
All Blind/Disabled	N/A	\$6,077	N/A	\$8,317	N/A	\$9,974	N/A	36.87	19.92	15% (+/-)	No
12: B/D, Cash	N/A	\$3,760	N/A	\$7,038	N/A	\$8,558	N/A	87.18	21.59	15% (+/-)	No
22: B/D, MN	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
32: B/D, Poverty	N/A	\$6,763	N/A	\$5,551	N/A	\$1,142	N/A	-17.93	-79.43	15% (+/-)	No
42: Other B/D	N/A	\$8,151	N/A	\$11,499	N/A	\$13,444	N/A	41.07	16.91	15% (+/-)	No
EXPENDITURES AND USERS BY SMRF TOS											
IP: Total Medicaid Paid (TOS 01)	N/A	\$3,755,744	N/A	\$3,849,365	N/A	\$4,922,983	N/A	2.49	27.89	15% (+/-)	No
IP: Number of Users	N/A	2,757	N/A	2,848	N/A	3,393	N/A	3.30	19.14	15% (+/-)	No
IP: Average Medicaid Pd per User	N/A	\$1,362	N/A	\$1,352	N/A	\$1,451	N/A	-0.78	7.35	15% (+/-)	Yes
IP: Average Medicaid Covered Days Per User	N/A	8	N/A	5	N/A	1	N/A	-42.56	-86.42	15% (+/-)	No
MH Aged: Total Medicaid Paid (TOS 02)	N/A	\$0	N/A	\$0	N/A	\$40,634	N/A	.	.	15% (+/-)	N/A
MH Aged: Number of Users	N/A	0	N/A	0	N/A	9	N/A	.	.	15% (+/-)	N/A
MH Aged: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	\$4,515	N/A	.	.	15% (+/-)	N/A
IP Psych < 21: Total Medicaid Paid (TOS 04)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	.	.	15% (+/-)	N/A
IP Psych < 21: Number of Users	N/A	0	N/A	0	N/A	0	N/A	.	.	15% (+/-)	N/A
IP Psych<21 :Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
ICF/MR: Total Medicaid Pd (TOS 05)	N/A	\$17,503,170	N/A	\$17,582,732	N/A	\$22,715,183	N/A	0.45	29.19	15% (+/-)	No
ICF/MR: Number of Users	N/A	215	N/A	289	N/A	273	N/A	34.42	-5.54	15% (+/-)	No
ICF/MR: Avg Medicaid Pd per User	N/A	\$81,410	N/A	\$60,840	N/A	\$83,206	N/A	-25.27	36.76	15% (+/-)	No
NF: Total Medicaid Paid (TOS 07)	N/A	\$78,967,277	N/A	\$83,049,992	N/A	\$91,830,044	N/A	5.17	10.57	15% (+/-)	Yes
NF Number of Users	N/A	4,108	N/A	4,383	N/A	4,508	N/A	6.69	2.85	15% (+/-)	Yes
NF:Avg Medicaid Pd per User	N/A	\$19,223	N/A	\$18,948	N/A	\$20,370	N/A	-1.43	7.51	15% (+/-)	Yes
Physician: Total Medicaid Paid (TOS 08)	N/A	\$7,380,538	N/A	\$6,727,814	N/A	\$3,417,020	N/A	-8.84	-49.21	15% (+/-)	No
Physician: Number of Users	N/A	14,322	N/A	12,086	N/A	14,014	N/A	-15.61	15.95	15% (+/-)	No

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		Value	Within Range	Value	Within Range	Value	Within Range				
Physician: Avg Medicaid Pd per User	N/A	\$515	N/A	\$557	N/A	\$244	N/A	8.02	-56.20	15% (+/-)	No
Dental: Total Medicaid Paid (TOS 09)	N/A	\$1,342,257	N/A	\$1,482,063	N/A	\$1,688,322	N/A	10.42	13.92	15% (+/-)	Yes
Dental: Number of Users	N/A	3,821	N/A	4,105	N/A	4,397	N/A	7.43	7.11	15% (+/-)	Yes
Dental: Avg Medicaid Pd per User	N/A	\$351	N/A	\$361	N/A	\$384	N/A	2.78	6.35	15% (+/-)	Yes
Other Practitioner: Total Medicaid Pd (TOS 10)	N/A	\$417,657	N/A	\$327,720	N/A	\$621,679	N/A	-21.53	89.70	15% (+/-)	No
Other Practitioner: Number of Users	N/A	3,602	N/A	3,753	N/A	6,574	N/A	4.19	75.17	15% (+/-)	No
Other Practitioner: Avg Medicaid Pd per User	N/A	\$116	N/A	\$87	N/A	\$95	N/A	-24.69	8.30	15% (+/-)	No
OPD: Total Medicaid Paid (TOS 11)	N/A	\$2,997,355	N/A	\$3,041,756	N/A	\$3,645,314	N/A	1.48	19.84	15% (+/-)	No
OPD Number of Users	N/A	6,810	N/A	7,181	N/A	8,041	N/A	5.45	11.98	15% (+/-)	Yes
OPD: Avg Medicaid Pd per User	N/A	\$440	N/A	\$424	N/A	\$453	N/A	-3.76	7.03	15% (+/-)	Yes
Clinic: Total Medicaid Paid (TOS 12)	N/A	\$380,971	N/A	\$690,057	N/A	\$1,027,413	N/A	81.13	48.89	15% (+/-)	No
Clinic: Number of Users	N/A	1,124	N/A	1,393	N/A	3,760	N/A	23.93	169.92	15% (+/-)	No
Clinic: Avg Medicaid Pd per User	N/A	\$339	N/A	\$495	N/A	\$273	N/A	46.15	-44.84	15% (+/-)	No
HH: Total Medicaid Paid (TOS 13)	N/A	\$12,238,466	N/A	\$10,244,561	N/A	\$919,269	N/A	-16.29	-91.03	15% (+/-)	No
HH: Number of Users	N/A	1,634	N/A	1,687	N/A	399	N/A	3.24	-76.35	15% (+/-)	No
HH: Avg Medicaid Pd per User	N/A	\$7,490	N/A	\$6,073	N/A	\$2,304	N/A	-18.92	-62.06	15% (+/-)	No
FP: Total Medicaid Pd (TOS 14)	N/A	\$58,860	N/A	\$46,756	N/A	\$28,656	N/A	-20.56	-38.71	15% (+/-)	No
FP: Number of Users	N/A	249	N/A	265	N/A	219	N/A	6.43	-17.36	15% (+/-)	No
FP: Avg Medicaid Pd per User	N/A	\$236	N/A	\$176	N/A	\$131	N/A	-25.36	-25.84	15% (+/-)	No
Lab/Xray: Total Medicaid Paid (TOS 15)	N/A	\$8,360,771	N/A	\$9,258,468	N/A	\$10,849,840	N/A	10.74	17.19	15% (+/-)	No
Lab/Xray: Number of Users	N/A	9,277	N/A	7,652	N/A	8,708	N/A	-17.52	13.80	15% (+/-)	No
Lab/Xray: Avg Medicaid Pd per User	N/A	\$901	N/A	\$1,210	N/A	\$1,246	N/A	34.25	2.98	15% (+/-)	No
Drugs: Total Medicaid Paid (TOS 16)	N/A	\$19,575,846	N/A	\$21,780,664	N/A	\$20,100,604	N/A	11.26	-7.71	15% (+/-)	Yes
Drugs: Number of Users	N/A	12,487	N/A	13,516	N/A	13,222	N/A	8.24	-2.18	15% (+/-)	Yes
Drugs: Avg Medicaid Pd per User	N/A	\$1,568	N/A	\$1,611	N/A	\$1,520	N/A	2.79	-5.66	15% (+/-)	Yes
EPSDT: Total Medicaid Paid (TOS 17)	N/A	\$185,115	N/A	\$22,782	N/A	\$21,659	N/A	-87.69	-4.93	15% (+/-)	No
EPSDT: Number of Users	N/A	2,110	N/A	475	N/A	37	N/A	-77.49	-92.21	15% (+/-)	No
EPSDT: Avg Medicaid Pd per User	N/A	\$88	N/A	\$48	N/A	\$585	N/A	-45.33	1120.50	15% (+/-)	No
RHC: Total Medicaid Pd (TOS 18)	N/A	\$177,052	N/A	\$188,424	N/A	\$151,864	N/A	6.42	-19.40	15% (+/-)	No
RHC: Number of Users	N/A	1,489	N/A	1,707	N/A	1,690	N/A	14.64	-1.00	15% (+/-)	Yes
RHC: Avg Medicaid Pd per User	N/A	\$119	N/A	\$110	N/A	\$90	N/A	-7.17	-18.59	15% (+/-)	No
Other Services: Total Medicaid Paid (TOS 19)	N/A	\$1,729,408	N/A	\$6,454,516	N/A	\$25,714,126	N/A	273.22	298.39	15% (+/-)	No
Other Services: Number of Users	N/A	1,163	N/A	4,749	N/A	6,889	N/A	308.34	45.06	15% (+/-)	No
Other Services: Avg Medicaid Pd per User	N/A	\$1,487	N/A	\$1,359	N/A	\$3,733	N/A	-8.60	174.63	15% (+/-)	No
Premium Payment: Total Medicaid Paid (TOS 20)	N/A	\$40,280	N/A	\$107,564	N/A	\$176,836	N/A	167.04	64.40	15% (+/-)	No
Premium Payment: Number of Users	N/A	3,515	N/A	2,731	N/A	4,247	N/A	-22.30	55.51	15% (+/-)	No
Premium Payment: Avg Medicaid Pd per User	N/A	\$11	N/A	\$39	N/A	\$42	N/A	243.70	5.72	15% (+/-)	No

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		Value	Within Range	Value	Within Range	Value	Within Range				
DME: Total Medicaid Paid (TOS 21)	N/A	\$1,686,274	N/A	\$1,202,239	N/A	\$1,050,249	N/A	-28.70	-12.64	15% (+/-)	No
DME: Number of Users	N/A	5,048	N/A	4,161	N/A	3,669	N/A	-17.57	-11.82	15% (+/-)	No
DME: Avg Medicaid Pd per User	N/A	\$334	N/A	\$289	N/A	\$286	N/A	-13.51	-0.93	15% (+/-)	Yes
Case Management: Total Medicaid Pd (TOS 22)	N/A	\$1,408,919	N/A	\$1,789,212	N/A	\$3,492,829	N/A	26.99	95.22	15% (+/-)	No
Case Management: Number of Users	N/A	2,615	N/A	3,056	N/A	2,938	N/A	16.86	-3.86	15% (+/-)	No
Case Management: Avg Medicaid Pd per User	N/A	\$539	N/A	\$585	N/A	\$1,189	N/A	8.67	103.06	15% (+/-)	No
Transportation: Total Medicaid Paid (TOS 23)	N/A	\$780,254	N/A	\$990,643	N/A	\$2,665,036	N/A	26.96	169.02	15% (+/-)	No
Transportation: Number of Users	N/A	5,264	N/A	2,319	N/A	2,913	N/A	-55.95	25.61	15% (+/-)	No
Transportation: Avg Medicaid Pd per User	N/A	\$148	N/A	\$427	N/A	\$915	N/A	188.20	114.16	15% (+/-)	No
Unknown: Total Medicaid Paid (TOS 99)	N/A	\$6,479	N/A	\$162,578	N/A	\$663,864	N/A	2409.31	308.34	15% (+/-)	No
Unknown: Number of Users	N/A	1	N/A	750	N/A	676	N/A	74900.00	-9.87	15% (+/-)	No
Unknown: Avg Medicaid Pd per User	N/A	\$6,479	N/A	\$217	N/A	\$982	N/A	-96.65	353.04	15% (+/-)	No
AVERAGE MEDICAID AMOUNT PAID PER ENROLLEE BY SELECTED TYPE OF SERVICE											
Inpatient Hospital (TOS=01)	N/A	\$187	N/A	\$222	N/A	\$272	N/A	19.03	22.18	15% (+/-)	No
Aged	N/A	\$166	N/A	\$185	N/A	\$232	N/A	11.12	25.68	15% (+/-)	No
Blind/Disabled	N/A	\$209	N/A	\$268	N/A	\$327	N/A	28.13	22.16	15% (+/-)	No
LTC (TOS=02,04,05,07)	N/A	\$4,798	N/A	\$5,813	N/A	\$6,323	N/A	21.14	8.78	15% (+/-)	No
Aged	N/A	\$6,892	N/A	\$7,832	N/A	\$8,293	N/A	13.63	5.89	15% (+/-)	Yes
Blind/Disabled	N/A	\$2,353	N/A	\$2,948	N/A	\$3,565	N/A	25.29	20.93	15% (+/-)	No
Drugs (TOS=16)	N/A	\$974	N/A	\$1,258	N/A	\$1,109	N/A	29.21	-11.83	15% (+/-)	No
Aged	N/A	\$985	N/A	\$1,159	N/A	\$973	N/A	17.61	-16.06	15% (+/-)	No
Blind/Disabled	N/A	\$962	N/A	\$1,402	N/A	\$1,306	N/A	45.80	-6.82	15% (+/-)	No
Family Planning (TOS=14)	N/A	\$3	N/A	\$3	N/A	\$2	N/A	-7.75	-41.45	15% (+/-)	No
Aged	N/A	\$0	N/A	\$0	N/A	\$0	N/A	28.50	-94.58	15% (+/-)	No
Blind/Disabled	N/A	\$6	N/A	\$6	N/A	\$4	N/A	-0.95	-34.10	15% (+/-)	No
All Other Services (TOS=08-13,15,17-23, 99)	N/A	\$1,946	N/A	\$2,466	N/A	\$3,096	N/A	26.69	25.56	15% (+/-)	No
Aged	N/A	\$1,445	N/A	\$1,624	N/A	\$1,937	N/A	12.40	19.22	15% (+/-)	No
Blind/Disabled	N/A	\$2,547	N/A	\$3,694	N/A	\$4,771	N/A	44.99	29.18	15% (+/-)	No
PERCENT OF ENROLLEES WITH CLAIMS BY SELECTED TYPE OF SERVICE											
% Enrollees with IP Claims (TOS=01)	N/A	13.71	N/A	16.45	N/A	18.72	N/A	19.97	13.82	15% (+/-)	No
Aged	N/A	14.54	N/A	16.58	N/A	19.00	N/A	14.07	14.59	15% (+/-)	Yes
Blind/Disabled	N/A	12.66	N/A	16.14	N/A	18.34	N/A	27.45	13.62	15% (+/-)	No
% Enrollees with LTC Claims (TOS=02,04,05,07)	N/A	21.48	N/A	26.90	N/A	26.37	N/A	25.25	-1.98	15% (+/-)	No
Aged	N/A	35.37	N/A	40.39	N/A	39.75	N/A	14.19	-1.60	15% (+/-)	Yes
Blind/Disabled	N/A	5.16	N/A	7.64	N/A	7.49	N/A	47.88	-1.97	15% (+/-)	No
% Enrollees with Drug Claims (TOS=16)	N/A	62.11	N/A	78.07	N/A	72.96	N/A	25.70	-6.54	15% (+/-)	No
Aged	N/A	67.84	N/A	78.66	N/A	72.68	N/A	15.95	-7.61	15% (+/-)	No

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Measure	Expected Range	1996		1997		1998		% Change 1996- 1997	% Change 1997- 1998	Cross Year Expected Range	Cross Year Within Range
		Value	Within Range	Value	Within Range	Value	Within Range				
Blind/Disabled	N/A	55.30	N/A	77.16	N/A	73.28	N/A	39.54	-5.04	15% (+/-)	No
% Enrollees with FP Claims (TOS=14)	N/A	1.24	N/A	1.53	N/A	1.21	N/A	23.59	-21.05	15% (+/-)	No
Aged	N/A	0.10	N/A	0.09	N/A	0.02	N/A	-12.85	-78.66	15% (+/-)	No
Blind/Disabled	N/A	2.55	N/A	3.53	N/A	2.81	N/A	38.05	-20.21	15% (+/-)	No
% Enrollees with All Other Claims (TOS=08-13,15,17-23, 99)	N/A	86.40	N/A	86.69	N/A	88.80	N/A	0.34	2.44	15% (+/-)	Yes
Aged	N/A	84.23	N/A	83.85	N/A	86.54	N/A	-0.45	3.21	15% (+/-)	Yes
Blind/Disabled	N/A	88.96	N/A	90.76	N/A	92.02	N/A	2.02	1.39	15% (+/-)	Yes
Avg # IP Days per User (TOS 01)	N/A	8	N/A	5	N/A	1	N/A	-42.56	-86.42	15% (+/-)	No
Aged	N/A	7	N/A	4	N/A	0	N/A	-42.87	-90.19	15% (+/-)	No
Blind/Disabled	N/A	9	N/A	5	N/A	1	N/A	-42.20	-82.19	15% (+/-)	No
Avg # LT Days per User (TOS 02, 04, 05, 07)	N/A	306	N/A	278	N/A	240	N/A	-9.01	-13.82	15% (+/-)	Yes
Aged	N/A	307	N/A	277	N/A	237	N/A	-9.72	-14.21	15% (+/-)	Yes
Blind/Disabled	N/A	299	N/A	289	N/A	257	N/A	-3.44	-11.04	15% (+/-)	Yes
<b>TOTAL ENROLLEES (EXCLUDING INELIGIBLE RECIPIENTS, and Managed Care Enrollees)</b>											
Total Enrollees	N/A	139,081	N/A	118,045	N/A	124,954	N/A	-15.12	5.85	15% (+/-)	No
# Recipients	N/A	118,010	N/A	104,866	N/A	108,454	N/A	-11.14	3.42	15% (+/-)	Yes
Total PYE	N/A	88,852	N/A	80,763	N/A	83,079	N/A	-9.10	2.87	15% (+/-)	Yes
SMRF Aged Total	N/A	11,959	N/A	10,635	N/A	11,241	N/A	-11.07	5.70	10% (+/-)	No
11: Aged, Cash	N/A	2,626	N/A	1,705	N/A	2,370	N/A	-35.07	39.00	10% (+/-)	No
21: Aged, MN	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A
31: Aged, Poverty	N/A	3,413	N/A	3,691	N/A	1,557	N/A	8.15	-57.82	10% (+/-)	No
41: Other Aged	N/A	5,920	N/A	5,239	N/A	7,314	N/A	-11.50	39.61	10% (+/-)	No
SMRF Disabled Total	N/A	26,614	N/A	20,484	N/A	21,481	N/A	-23.03	4.87	10% (+/-)	No
12: Blind/Disabled, Cash	N/A	11,631	N/A	7,523	N/A	8,251	N/A	-35.32	9.68	10% (+/-)	No
22: Blind/Disabled, MN	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A
32: Blind/Disabled, Poverty	N/A	2,314	N/A	2,225	N/A	1,040	N/A	-3.85	-53.26	10% (+/-)	No
42: Other Blind/Disabled	N/A	12,669	N/A	10,736	N/A	12,190	N/A	-15.26	13.54	10% (+/-)	No
SMRF Child Total	N/A	72,391	N/A	64,904	N/A	71,459	N/A	-10.34	10.10	10% (+/-)	No
14: AFDC Child, Cash	N/A	15,274	N/A	5,029	N/A	1,934	N/A	-67.07	-61.54	10% (+/-)	No
16: AFDC-U Child, Cash	N/A	649	N/A	137	N/A	2	N/A	-78.89	-98.54	10% (+/-)	No
24: AFDC Child, MN	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A
34: Child Poverty	N/A	40,577	N/A	41,102	N/A	51,985	N/A	1.29	26.48	10% (+/-)	No
44: Other Child	N/A	14,225	N/A	17,038	N/A	15,582	N/A	19.78	-8.55	10% (+/-)	No
48: Foster Care Child	N/A	1,666	N/A	1,598	N/A	1,956	N/A	-4.08	22.40	10% (+/-)	No
SMRF Adult Total	N/A	27,936	N/A	21,517	N/A	20,484	N/A	-22.98	-4.80	10% (+/-)	No
15: AFDC Adult, Cash	N/A	10,059	N/A	3,092	N/A	809	N/A	-69.26	-73.84	10% (+/-)	No
17: AFDC-U Adult, Cash	N/A	977	N/A	200	N/A	9	N/A	-79.53	-95.50	10% (+/-)	No
25: AFDC Adult, MN	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A
35: Adult, Poverty	N/A	8,748	N/A	8,285	N/A	9,152	N/A	-5.29	10.46	10% (+/-)	No
45: Other Adult	N/A	8,152	N/A	9,940	N/A	10,514	N/A	21.93	5.77	10% (+/-)	No

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		Value	Within Range	Value	Within Range	Value	Within Range				
Total Medicaid Amt Paid	N/A	\$381,381,594	N/A	\$372,953,135	N/A	\$440,921,055	N/A	-2.21	18.22	15% (+/-)	No
Average Medicaid Amt Paid per Enrollee	N/A	\$2,742	N/A	\$3,159	N/A	\$3,529	N/A	15.22	11.69	15% (+/-)	No
Average Medicaid Amt Paid per Recipient (User of any service)	N/A	\$3,232	N/A	\$3,556	N/A	\$4,066	N/A	10.05	14.31	15% (+/-)	Yes
AVERAGE MEDICAID AMOUNT PAID PER ENROLLEE BY SMRF ELIGIBILITY GROUP											
All Aged	N/A	\$9,408	N/A	\$10,648	N/A	\$11,239	N/A	13.19	5.55	15% (+/-)	Yes
11: Aged, Cash	N/A	\$3,425	N/A	\$4,220	N/A	\$4,331	N/A	23.22	2.61	15% (+/-)	No
21: Aged, MN	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
31: Aged, Poverty	N/A	\$5,927	N/A	\$6,692	N/A	\$1,423	N/A	12.90	-78.73	15% (+/-)	No
41: Other Aged	N/A	\$14,068	N/A	\$15,528	N/A	\$15,568	N/A	10.37	0.26	15% (+/-)	Yes
All Blind/Disabled	N/A	\$6,542	N/A	\$8,258	N/A	\$9,695	N/A	26.23	17.39	15% (+/-)	No
12: B/D, Cash	N/A	\$4,988	N/A	\$7,585	N/A	\$8,830	N/A	52.06	16.42	15% (+/-)	No
22: B/D, MN	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
32: B/D, Poverty	N/A	\$7,464	N/A	\$5,615	N/A	\$1,154	N/A	-24.77	-79.45	15% (+/-)	No
42: Other B/D	N/A	\$7,801	N/A	\$9,278	N/A	\$11,008	N/A	18.94	18.65	15% (+/-)	No
All Child	N/A	\$656	N/A	\$745	N/A	\$853	N/A	13.66	14.47	15% (+/-)	Yes
14: AFDC Child, Cash	N/A	\$498	N/A	\$584	N/A	\$752	N/A	17.30	28.78	15% (+/-)	No
16: AFDC-U Child, Cash	N/A	\$447	N/A	\$190	N/A	\$648	N/A	-57.39	240.20	15% (+/-)	No
24: AFDC Child, MN	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
34: Child, Poverty	N/A	\$675	N/A	\$753	N/A	\$836	N/A	11.50	11.02	15% (+/-)	Yes
44: Other Child	N/A	\$658	N/A	\$698	N/A	\$807	N/A	6.03	15.63	15% (+/-)	No
48: Foster Care Child	N/A	\$1,681	N/A	\$1,605	N/A	\$1,777	N/A	-4.51	10.68	15% (+/-)	Yes
All Adult	N/A	\$1,691	N/A	\$1,932	N/A	\$2,204	N/A	14.24	14.05	15% (+/-)	Yes
15: AFDC Adult, Cash	N/A	\$1,289	N/A	\$1,588	N/A	\$2,288	N/A	23.25	44.06	15% (+/-)	No
17: AFDC-U Adult, Cash	N/A	\$877	N/A	\$626	N/A	\$1,027	N/A	-28.65	64.17	15% (+/-)	No
25: AFDC Adult, MN	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
35: Adult, Poverty	N/A	\$2,181	N/A	\$2,328	N/A	\$2,442	N/A	6.75	4.88	15% (+/-)	Yes
45: Other Adult	N/A	\$1,761	N/A	\$1,736	N/A	\$1,991	N/A	-1.42	14.71	15% (+/-)	Yes
EXPENDITURES AND USERS BY SMRF TOS											
IP: Total Medicaid Paid (TOS 01)	N/A	\$65,616,504	N/A	\$61,110,437	N/A	\$74,141,825	N/A	-6.87	21.32	15% (+/-)	No
IP: Number of Users	N/A	15,850	N/A	14,870	N/A	17,301	N/A	-6.18	16.35	15% (+/-)	No
IP: Average Medicaid Pd per User	N/A	\$4,140	N/A	\$4,110	N/A	\$4,285	N/A	-0.73	4.28	15% (+/-)	Yes
IP: Average Medicaid Covered Days Per User	N/A	6	N/A	5	N/A	4	N/A	-17.56	-18.05	15% (+/-)	No
MH Aged: Total Medicaid Paid (TOS 02)	N/A	\$0	N/A	\$0	N/A	\$894,971	N/A	.	.	15% (+/-)	N/A
MH Aged: Number of Users	N/A	0	N/A	0	N/A	229	N/A	.	.	15% (+/-)	N/A
MH Aged: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	\$3,908	N/A	.	.	15% (+/-)	N/A
IP Psych < 21: Total Medicaid Paid (TOS 04)	N/A	\$1,622,019	N/A	\$1,534,399	N/A	\$2,036,426	N/A	-5.40	32.72	15% (+/-)	No
IP Psych < 21: Number of Users	N/A	46	N/A	49	N/A	202	N/A	6.52	312.24	15% (+/-)	No
IP Psych<21 :Avg Medicaid Pd per User	N/A	\$35,261	N/A	\$31,314	N/A	\$10,081	N/A	-11.19	-67.81	15% (+/-)	No
ICF/MR: Total Medicaid Pd (TOS 05)	N/A	\$41,170,292	N/A	\$36,015,504	N/A	\$47,103,897	N/A	-12.52	30.79	15% (+/-)	No

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		Value	Within Range	Value	Within Range	Value	Within Range				
ICF/MR: Number of Users	N/A	557	N/A	588	N/A	590	N/A	5.57	0.34	15% (+/-)	Yes
ICF/MR: Avg Medicaid Pd per User	N/A	\$73,914	N/A	\$61,251	N/A	\$79,837	N/A	-17.13	30.34	15% (+/-)	No
NF: Total Medicaid Paid (TOS 07)	N/A	\$88,483,394	N/A	\$89,014,752	N/A	\$98,674,156	N/A	0.60	10.85	15% (+/-)	Yes
NF Number of Users	N/A	4,541	N/A	4,706	N/A	4,831	N/A	3.63	2.66	15% (+/-)	Yes
NF:Avg Medicaid Pd per User	N/A	\$19,485	N/A	\$18,915	N/A	\$20,425	N/A	-2.93	7.98	15% (+/-)	Yes
Physician: Total Medicaid Paid (TOS 08)	N/A	\$39,800,139	N/A	\$35,109,167	N/A	\$32,006,596	N/A	-11.79	-8.84	15% (+/-)	Yes
Physician: Number of Users	N/A	89,061	N/A	79,819	N/A	83,390	N/A	-10.38	4.47	15% (+/-)	Yes
Physician: Avg Medicaid Pd per User	N/A	\$447	N/A	\$440	N/A	\$384	N/A	-1.57	-12.74	15% (+/-)	Yes
Dental: Total Medicaid Paid (TOS 09)	N/A	\$9,329,841	N/A	\$9,167,170	N/A	\$10,002,501	N/A	-1.74	9.11	15% (+/-)	Yes
Dental: Number of Users	N/A	32,485	N/A	31,298	N/A	32,070	N/A	-3.65	2.47	15% (+/-)	Yes
Dental: Avg Medicaid Pd per User	N/A	\$287	N/A	\$293	N/A	\$312	N/A	1.98	6.49	15% (+/-)	Yes
Other Practitioner: Total Medicaid Pd (TOS 10)	N/A	\$2,942,480	N/A	\$3,192,630	N/A	\$5,307,882	N/A	8.50	66.25	15% (+/-)	No
Other Practitioner: Number of Users	N/A	10,918	N/A	13,773	N/A	27,383	N/A	26.15	98.82	15% (+/-)	No
Other Practitioner: Avg Medicaid Pd per User	N/A	\$270	N/A	\$232	N/A	\$194	N/A	-13.99	-16.38	15% (+/-)	No
OPD: Total Medicaid Paid (TOS 11)	N/A	\$13,266,247	N/A	\$12,933,276	N/A	\$14,820,771	N/A	-2.51	14.59	15% (+/-)	Yes
OPD Number of Users	N/A	33,918	N/A	32,485	N/A	37,835	N/A	-4.22	16.47	15% (+/-)	No
OPD: Avg Medicaid Pd per User	N/A	\$391	N/A	\$398	N/A	\$392	N/A	1.79	-1.61	15% (+/-)	Yes
Clinic: Total Medicaid Paid (TOS 12)	N/A	\$3,400,518	N/A	\$3,202,362	N/A	\$4,909,203	N/A	-5.83	53.30	15% (+/-)	No
Clinic: Number of Users	N/A	9,327	N/A	8,735	N/A	16,361	N/A	-6.35	87.30	15% (+/-)	No
Clinic: Avg Medicaid Pd per User	N/A	\$365	N/A	\$367	N/A	\$300	N/A	0.56	-18.15	15% (+/-)	No
HH: Total Medicaid Paid (TOS 13)	N/A	\$23,142,374	N/A	\$18,013,421	N/A	\$3,334,279	N/A	-22.16	-81.49	15% (+/-)	No
HH: Number of Users	N/A	3,927	N/A	3,692	N/A	1,788	N/A	-5.98	-51.57	15% (+/-)	No
HH: Avg Medicaid Pd per User	N/A	\$5,893	N/A	\$4,879	N/A	\$1,865	N/A	-17.21	-61.78	15% (+/-)	No
FP: Total Medicaid Pd (TOS 14)	N/A	\$1,846,986	N/A	\$1,172,999	N/A	\$304,320	N/A	-36.49	-74.06	15% (+/-)	No
FP: Number of Users	N/A	6,498	N/A	5,461	N/A	3,719	N/A	-15.96	-31.90	15% (+/-)	No
FP: Avg Medicaid Pd per User	N/A	\$284	N/A	\$215	N/A	\$82	N/A	-24.43	-61.90	15% (+/-)	No
Lab/Xray: Total Medicaid Paid (TOS 15)	N/A	\$25,759,093	N/A	\$27,202,749	N/A	\$31,252,743	N/A	5.60	14.89	15% (+/-)	Yes
Lab/Xray: Number of Users	N/A	50,762	N/A	49,658	N/A	52,759	N/A	-2.17	6.24	15% (+/-)	Yes
Lab/Xray:Avg Medicaid Pd per User	N/A	\$507	N/A	\$548	N/A	\$592	N/A	7.95	8.14	15% (+/-)	Yes
Drugs: Total Medicaid Paid (TOS 16)	N/A	\$41,034,543	N/A	\$42,758,161	N/A	\$38,900,529	N/A	4.20	-9.02	15% (+/-)	Yes
Drugs: Number of Users	N/A	79,804	N/A	76,940	N/A	68,814	N/A	-3.59	-10.56	15% (+/-)	Yes
Drugs: Avg Medicaid Pd per User	N/A	\$514	N/A	\$556	N/A	\$565	N/A	8.08	1.72	15% (+/-)	Yes
EPSDT: Total Medicaid Paid (TOS 17)	N/A	\$3,415,207	N/A	\$2,630,988	N/A	\$2,756,125	N/A	-22.96	4.76	15% (+/-)	No
EPSDT: Number of Users	N/A	21,835	N/A	17,219	N/A	15,274	N/A	-21.14	-11.30	15% (+/-)	No
EPSDT: Avg Medicaid Pd per User	N/A	\$156	N/A	\$153	N/A	\$180	N/A	-2.31	18.10	15% (+/-)	No
RHC: Total Medicaid Pd (TOS 18)	N/A	\$1,798,477	N/A	\$1,804,104	N/A	\$1,410,303	N/A	0.31	-21.83	15% (+/-)	No
RHC: Number of Users	N/A	9,428	N/A	10,220	N/A	9,158	N/A	8.40	-10.39	15% (+/-)	Yes
RHC: Avg Medicaid Pd per User	N/A	\$191	N/A	\$177	N/A	\$154	N/A	-7.46	-12.76	15% (+/-)	Yes
Other Services: Total Medicaid Paid (TOS 19)	N/A	\$4,058,776	N/A	\$13,908,685	N/A	\$50,404,960	N/A	242.68	262.40	15% (+/-)	No

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State: ID

Measure	Expected Range	1996		1997		1998		% Change 1996- 1997	% Change 1997- 1998	Cross Year Expected Range	Cross Year Within Range
		Value	Within Range	Value	Within Range	Value	Within Range				
Other Services: Number of Users	N/A	6,949	N/A	14,518	N/A	25,293	N/A	108.92	74.22	15% (+/-)	No
Other Services: Avg Medicaid Pd per User	N/A	\$584	N/A	\$958	N/A	\$1,993	N/A	64.02	108.01	15% (+/-)	No
Premium Payment: Total Medicaid Paid (TOS 20)	N/A	\$389,600	N/A	\$1,300,228	N/A	\$1,432,360	N/A	233.73	10.16	15% (+/-)	No
Premium Payment: Number of Users	N/A	36,115	N/A	42,225	N/A	46,090	N/A	16.92	9.15	15% (+/-)	No
Premium Payment: Avg Medicaid Pd per User	N/A	\$11	N/A	\$31	N/A	\$31	N/A	185.44	0.92	15% (+/-)	No
DME: Total Medicaid Paid (TOS 21)	N/A	\$8,183,521	N/A	\$6,573,648	N/A	\$6,378,957	N/A	-19.67	-2.96	15% (+/-)	No
DME: Number of Users	N/A	21,016	N/A	19,024	N/A	18,400	N/A	-9.48	-3.28	15% (+/-)	Yes
DME: Avg Medicaid Pd per User	N/A	\$389	N/A	\$346	N/A	\$347	N/A	-11.26	0.33	15% (+/-)	Yes
Case Management: Total Medicaid Pd (TOS 22)	N/A	\$2,969,542	N/A	\$3,386,539	N/A	\$7,450,448	N/A	14.04	120.00	15% (+/-)	No
Case Management: Number of Users	N/A	6,551	N/A	6,717	N/A	7,272	N/A	2.53	8.26	15% (+/-)	Yes
Case Management: Avg Medicaid Pd per User	N/A	\$453	N/A	\$504	N/A	\$1,025	N/A	11.22	103.21	15% (+/-)	No
Transportation: Total Medicaid Paid (TOS 23)	N/A	\$3,145,562	N/A	\$2,379,400	N/A	\$6,221,102	N/A	-24.36	161.46	15% (+/-)	No
Transportation: Number of Users	N/A	47,986	N/A	5,749	N/A	8,000	N/A	-88.02	39.15	15% (+/-)	No
Transportation: Avg Medicaid Pd per User	N/A	\$66	N/A	\$414	N/A	\$778	N/A	531.38	87.89	15% (+/-)	No
Unknown: Total Medicaid Paid (TOS 99)	N/A	\$6,479	N/A	\$542,516	N/A	\$1,176,701	N/A	8273.45	116.90	15% (+/-)	No
Unknown: Number of Users	N/A	1	N/A	1,792	N/A	1,272	N/A	179100.00	-29.02	15% (+/-)	No
Unknown: Avg Medicaid Pd per User	N/A	\$6,479	N/A	\$303	N/A	\$925	N/A	-95.33	205.57	15% (+/-)	No
AVERAGE MEDICAID AMOUNT PAID PER ENROLLEE BY SELECTED SMRF TYPE OF SERVICE										15% (+/-)	
Inpatient Hospital (TOS=01)	N/A	\$472	N/A	\$518	N/A	\$593	N/A	9.73	14.62	15% (+/-)	Yes
Aged	N/A	\$213	N/A	\$236	N/A	\$288	N/A	10.59	22.24	15% (+/-)	No
Blind/Disabled	N/A	\$1,043	N/A	\$1,176	N/A	\$1,286	N/A	12.83	9.32	15% (+/-)	Yes
Child	N/A	\$237	N/A	\$273	N/A	\$327	N/A	15.25	19.60	15% (+/-)	No
Adult	N/A	\$650	N/A	\$776	N/A	\$971	N/A	19.44	25.19	15% (+/-)	No
LTC (TOS=02,04,05,07)	N/A	\$944	N/A	\$1,072	N/A	\$1,190	N/A	13.59	11.00	15% (+/-)	Yes
Aged	N/A	\$6,710	N/A	\$7,642	N/A	\$8,001	N/A	13.89	4.70	15% (+/-)	Yes
Blind/Disabled	N/A	\$1,889	N/A	\$2,163	N/A	\$2,664	N/A	14.54	23.16	15% (+/-)	No
Child	N/A	\$11	N/A	\$15	N/A	\$18	N/A	43.21	20.90	15% (+/-)	No
Adult	N/A	\$0	N/A	\$0	N/A	\$12	N/A	-43.57	8595.87	15% (+/-)	No
Drugs (TOS=16)	N/A	\$295	N/A	\$362	N/A	\$311	N/A	22.77	-14.05	15% (+/-)	No
Aged	N/A	\$986	N/A	\$1,140	N/A	\$964	N/A	15.68	-15.49	15% (+/-)	No
Blind/Disabled	N/A	\$815	N/A	\$1,140	N/A	\$1,031	N/A	39.92	-9.55	15% (+/-)	No
Child	N/A	\$49	N/A	\$57	N/A	\$45	N/A	15.43	-21.44	15% (+/-)	No
Adult	N/A	\$142	N/A	\$165	N/A	\$132	N/A	15.75	-19.79	15% (+/-)	No
Family Planning (TOS=14)	N/A	\$13	N/A	\$10	N/A	\$2	N/A	-25.17	-75.49	15% (+/-)	No
Aged	N/A	\$0	N/A	\$0	N/A	\$0	N/A	32.13	-94.66	15% (+/-)	No
Blind/Disabled	N/A	\$14	N/A	\$7	N/A	\$4	N/A	-49.51	-41.62	15% (+/-)	No
Child	N/A	\$1	N/A	\$1	N/A	\$0	N/A	8.29	-27.05	15% (+/-)	No

## 1996-1998 SMRF PSF Validation Table

State: ID

Measure	Expected Range	1996		1997		1998		% Change 1996- 1997	% Change 1997- 1998	Cross Year Expected Range	Cross Year Within Range
		Value	Within Range	Value	Within Range	Value	Within Range				
Adult	N/A	\$51	N/A	\$45	N/A	\$9	N/A	-10.84	-80.54	15% (+/-)	No
All Other Services (TOS=08-13,15,17-23, 99)	N/A	\$1,018	N/A	\$1,197	N/A	\$1,431	N/A	17.60	19.55	15% (+/-)	No
Aged	N/A	\$1,499	N/A	\$1,630	N/A	\$1,986	N/A	8.75	21.89	15% (+/-)	No
Blind/Disabled	N/A	\$2,782	N/A	\$3,772	N/A	\$4,709	N/A	35.57	24.85	15% (+/-)	No
Child	N/A	\$358	N/A	\$399	N/A	\$463	N/A	11.50	15.93	15% (+/-)	No
Adult	N/A	\$848	N/A	\$946	N/A	\$1,080	N/A	11.53	14.14	15% (+/-)	Yes
PERCENT OF ENROLLEES WITH CLAIMS BY SELECTED SMRF TYPE OF SERVICE											
% Enrollees with IP Claims (TOS=01)	N/A	11.40	N/A	12.60	N/A	13.85	N/A	10.54	9.92	15% (+/-)	Yes
Aged	N/A	14.75	N/A	16.47	N/A	18.80	N/A	11.68	14.10	15% (+/-)	Yes
Blind/Disabled	N/A	12.19	N/A	15.08	N/A	15.89	N/A	23.76	5.36	15% (+/-)	No
Child	N/A	5.72	N/A	6.49	N/A	7.87	N/A	13.42	21.20	15% (+/-)	No
Adult	N/A	23.97	N/A	26.93	N/A	29.99	N/A	12.36	11.37	15% (+/-)	Yes
% Enrollees with LTC Claims (TOS=02,04,05,07)	N/A	3.69	N/A	4.51	N/A	4.67	N/A	22.23	3.43	15% (+/-)	No
Aged	N/A	33.80	N/A	39.45	N/A	38.29	N/A	16.73	-2.96	15% (+/-)	No
Blind/Disabled	N/A	3.98	N/A	5.35	N/A	6.26	N/A	34.59	17.02	15% (+/-)	No
Child	N/A	0.04	N/A	0.05	N/A	0.16	N/A	23.49	242.80	15% (+/-)	No
Adult	N/A	0.02	N/A	0.01	N/A	0.31	N/A	-48.07	3261.37	15% (+/-)	No
% Enrollees with Drug Claims (TOS=16)	N/A	57.38	N/A	65.18	N/A	55.07	N/A	13.59	-15.51	15% (+/-)	No
Aged	N/A	67.58	N/A	78.11	N/A	72.22	N/A	15.58	-7.54	15% (+/-)	No
Blind/Disabled	N/A	60.03	N/A	78.24	N/A	72.63	N/A	30.34	-7.18	15% (+/-)	No
Child	N/A	55.00	N/A	58.83	N/A	47.43	N/A	6.95	-19.38	15% (+/-)	No
Adult	N/A	56.89	N/A	65.88	N/A	54.23	N/A	15.80	-17.68	15% (+/-)	No
% Enrollees with FP Claims (TOS=14)	N/A	4.67	N/A	4.63	N/A	2.98	N/A	-0.98	-35.66	15% (+/-)	No
Aged	N/A	0.12	N/A	0.08	N/A	0.02	N/A	-27.71	-78.98	15% (+/-)	No
Blind/Disabled	N/A	3.42	N/A	4.32	N/A	3.61	N/A	26.36	-16.39	15% (+/-)	No
Child	N/A	0.71	N/A	0.70	N/A	0.64	N/A	-1.34	-8.37	15% (+/-)	Yes
Adult	N/A	18.11	N/A	19.03	N/A	12.10	N/A	5.07	-36.41	15% (+/-)	No
% Enrollees with All Other Claims (TOS=08-13,15,17-23, 99)	N/A	82.90	N/A	86.50	N/A	85.14	N/A	4.34	-1.57	15% (+/-)	Yes
Aged	N/A	84.14	N/A	83.31	N/A	85.92	N/A	-0.98	3.13	15% (+/-)	Yes
Blind/Disabled	N/A	84.74	N/A	91.07	N/A	91.36	N/A	7.46	0.32	15% (+/-)	Yes
Child	N/A	83.65	N/A	86.00	N/A	83.67	N/A	2.81	-2.71	15% (+/-)	Yes
Adult	N/A	78.95	N/A	85.14	N/A	83.37	N/A	7.83	-2.07	15% (+/-)	Yes
Avg # IP Days per User	N/A	6	N/A	5	N/A	4	N/A	-17.56	-18.05	15% (+/-)	No
Aged	N/A	7	N/A	4	N/A	1	N/A	-41.09	-83.76	15% (+/-)	No
Blind/Disabled	N/A	11	N/A	9	N/A	7	N/A	-24.00	-21.02	15% (+/-)	No
Child	N/A	5	N/A	5	N/A	5	N/A	-7.22	-4.90	15% (+/-)	Yes
Adult	N/A	4	N/A	3	N/A	3	N/A	-8.71	-3.75	15% (+/-)	Yes
Avg # LT Days per User	N/A	305	N/A	277	N/A	228	N/A	-9.28	-17.88	15% (+/-)	No
Aged	N/A	307	N/A	276	N/A	237	N/A	-10.03	-14.14	15% (+/-)	Yes

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**State: ID**

Measure	Expected Range	1996		1997		1998		% Change 1996- 1997	% Change 1997- 1998	Cross Year Expected Range	Cross Year Within Range
		Value	Within Range	Value	Within Range	Value	Within Range				
Blind/Disabled	N/A	304	N/A	282	N/A	222	N/A	-7.16	-21.29	15% (+/-)	No
Child	N/A	153	N/A	205	N/A	49	N/A	34.17	-76.22	15% (+/-)	No
Adult	N/A	18	N/A	0	N/A	11	N/A	-100.00	.	15% (+/-)	No