

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

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	38,168	N/A	34,251	N/A	34,534	N/A	-10.26	0.83	Yes
% Encounter Claims *	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.	N/A
Total FFS Claims	N/A	38,168	N/A	34,251	N/A	34,534	N/A	-10.26	0.83	Yes
% Crossover	5-20	14.57	Yes	11.29	Yes	11.12	Yes	-22.52	-1.51	No
% Adjusted Claims	> 1%	15.59	Yes	2.43	Yes	4.95	Yes	-84.42	103.73	No
% of all Adjusted Claims with Standard Adjustment (Type of Claim=5)	N/A	99.04	N/A	87.14	N/A	64.31	N/A	-12.02	-26.20	No
% of all Adjusted Claims with Partial Adjustmemt (Type of Claim=2)	N/A	0.96	N/A	12.86	N/A	35.69	N/A	1242.91	177.54	No
Aver. Amt. Pd Adjust. ( include \$0)	N/A	\$5,649	N/A	\$7,578	N/A	\$6,659	N/A	34.16	-12.13	No
FFS Non-Crossover Claims (Type of Claim=1,2,5, Crossover Claim Indicator=0)										
Total Number of Claims	N/A	32,606	N/A	30,384	N/A	30,694	N/A	-6.81	1.02	Yes
% Claims with> \$0 Paid	95-100	100.00	Yes	100.00	Yes	98.17	Yes	0.00	-1.83	Yes
Aver. Medicaid Amount Paid (excluding claims with \$0 paid)	\$2000 - \$7000	\$5,702	Yes	\$6,003	Yes	\$6,333	Yes	5.29	5.50	Yes
Aver. Medicaid Amt Paid per Covered Day (excluding \$0 paid claims)	N/A	\$1,203	N/A	\$1,220	N/A	\$1,301	N/A	1.37	6.65	Yes
% Claims with TPL	>0 - 10	2.70	Yes	2.68	Yes	2.59	Yes	-0.74	-3.20	Yes
Aver. TPL Paid for claims with TPL	N/A	\$2,364	N/A	\$2,314	N/A	\$4,339	N/A	-2.10	87.49	No
% Stays with Accommodation Charges	95-100	99.90	Yes	99.69	Yes	98.21	Yes	-0.20	-1.49	Yes
% Stays with Ancillary Charges	95-100	99.90	Yes	99.75	Yes	98.38	Yes	-0.15	-1.37	Yes
Average LOS	2-<8	5	Yes	5	Yes	5	Yes	2.93	1.01	Yes
Average Covered Days (exclude 0 day)	2-<8	5	Yes	5	Yes	5	Yes	3.86	-4.87	Yes
% Begin Date = Admit Date	95-100	98.48	Yes	99.06	Yes	98.67	Yes	0.59	-0.40	Yes
% IP Claims (SMRF TOS 01)	95-100	99.09	Yes	99.19	Yes	98.33	Yes	0.10	-0.87	Yes
% Family Planning Claims (SMRF TOS 14)	>0-5	0.91	Yes	0.81	Yes	1.67	Yes	-10.45	105.59	No
% Claims with PDX	98-100	100.00	Yes	100.00	Yes	100.00	Yes	0.00	0.00	Yes
% with 2 DX Codes (for claims with PDX)	20-100	91.55	Yes	91.91	Yes	92.50	Yes	0.39	0.65	Yes
% Claims with PDX, where length=3	5-30	9.17	Yes	8.42	Yes	8.65	Yes	-8.23	2.78	Yes
% Claims with PDX, where length=4	20-50	26.69	Yes	24.53	Yes	22.46	Yes	-8.10	-8.43	Yes
% Claims with PDX, where length=5	20-50	64.14	No	67.05	No	68.89	No	4.55	2.74	Yes
% Claims with a procedure code	35-70	67.27	Yes	66.74	Yes	67.42	Yes	-0.79	1.02	Yes
% Claims with 1 Procedure that have 2nd Procedure	>5	56.76	Yes	56.35	Yes	55.93	Yes	-0.73	-0.74	Yes
% Claims with Procedures that have CPT-4 Indicator	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.	N/A
% Claims with Procedures that have ICD-9 Indicator	N/A	100.00	N/A	100.00	N/A	99.71	N/A	0.00	-0.29	Yes

\* 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	0.00	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	100.00	N/A	100.00	N/A	99.71	N/A	0.00	-0.28	Yes
% Claims Maternal Delivery Indicator	N/A	48.70	N/A	47.18	N/A	40.09	N/A	-3.13	-15.03	No
% Claims Newborn Delivery Indicator (only for separate infant delivery claims using mother's ID)	N/A	0.00	N/A	0.00	N/A	4.61	N/A	.	.	N/A
Patient Status										
% Home	75-90	91.11	No	91.34	No	91.66	No	0.26	0.35	Yes
% Transferred	1-10	3.99	Yes	4.41	Yes	4.36	Yes	10.45	-1.23	Yes
% Still a Patient	>0 - 2	0.98	Yes	0.08	Yes	0.06	Yes	-91.93	-21.63	No
% Died	>0 - 3	1.11	Yes	1.09	Yes	1.30	Yes	-1.90	19.69	No
<b>FFS Crossover Claims (Type of Claim=1,2,5, Crossover Claim Indicator=1)</b>										
Total Number of Claims	N/A	5,562	N/A	3,867	N/A	3,840	N/A	-30.47	-0.70	No
% Claims with> \$0 Paid	N/A	100.00	N/A	100.00	N/A	76.69	N/A	0.00	-23.31	No
Aver. Medicaid Amount Paid (excluding claims with \$0 paid)	N/A	\$778	N/A	\$800	N/A	\$912	N/A	2.78	14.11	Yes
% Claims with TPL	N/A	0.11	N/A	0.21	N/A	1.35	N/A	91.78	554.57	No
Aver. TPL Paid -claims with TPL	N/A	\$1,144	N/A	\$747	N/A	\$1,305	N/A	-34.75	74.83	No
% Stays with Accommodation Charges	95-100	4.12	No	37.13	No	99.09	Yes	801.94	166.84	No
% Stays with Ancillary Charges	95-100	4.10	No	2.56	No	19.19	No	-37.55	649.68	No
Average LOS	2-<8	5	Yes	5	Yes	5	Yes	-6.54	-0.53	Yes
% Begin Date = Admit Date	95-100	4.10	No	37.11	No	99.69	Yes	805.26	168.64	No
% 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	100.00	Yes	100.00	Yes	0.00	0.00	Yes
% with 2 DX Codes (for claims with PDX)	20-100	99.98	Yes	99.90	Yes	99.32	Yes	-0.09	-0.57	Yes
% Claims with PDX, where length=3	5-30	11.58	Yes	11.46	Yes	9.77	Yes	-1.06	-14.75	Yes
% Claims with PDX, where length=4	20-50	45.81	Yes	44.53	Yes	42.86	Yes	-2.79	-3.74	Yes
% Claims with PDX, where length=5	20-50	42.61	Yes	44.01	Yes	47.37	Yes	3.29	7.63	Yes
% Claims with a procedure code	35-70	79.18	No	48.56	Yes	8.62	No	-38.67	-82.25	No
% Claims with 1 Procedure that have 2nd Procedure	>5	98.61	Yes	98.94	Yes	53.17	Yes	0.32	-46.26	No
% Claims with Procedures that have CPT-4 Indicator	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.	N/A
% Claims with Procedures that have ICD-9 Indicator	N/A	100.00	N/A	100.00	N/A	96.07	N/A	0.00	-3.93	Yes
% Claims with Procedures that have CPT-4 format of 5n	N/A	0.00	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	2.41	N/A	1.65	N/A	96.07	N/A	-31.42	5720.13	No

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		Value	Within Range	Value	Within Range	Value	Within Range			
All LT Claims										
Total Number of Claims	N/A	176,283	N/A	178,526	N/A	182,701	N/A	1.27	2.34	Yes
% Encounter Claims *	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.	N/A
Total FFS Claims	N/A	176,283	N/A	178,526	N/A	182,701	N/A	1.27	2.34	Yes
% Crossover	5-20	7.89	Yes	8.17	Yes	7.02	Yes	3.57	-14.12	Yes
% Adjusted Claims	> 1%	70.39	Yes	83.94	Yes	80.93	Yes	19.25	-3.58	No
% of all Adjusted Claims with Standard Adjustment (Type of Claim=5)	95-100	98.82	Yes	98.44	Yes	96.94	Yes	-0.38	-1.52	Yes
% of all Adjusted Claims with Partial Adjustment (Type of Claim=2)	0-5	1.18	Yes	1.56	Yes	3.06	Yes	32.10	95.73	No
Aver. Amt. Pd Adjust. ( include \$0)	N/A	\$1,949	N/A	\$2,105	N/A	\$2,073	N/A	8.01	-1.52	Yes
FFS Non-Crossover Claims (Type of Claim=1,2,5, Crossover Claim Indicator=0)										
Total Number of Claims	N/A	162,370	N/A	163,933	N/A	169,875	N/A	0.96	3.62	Yes
% Claims with> \$0 Paid	N/A	100.00	N/A	100.00	N/A	100.00	N/A	0.00	0.00	Yes
Average Medicaid Amount Paid Per Covered Day (excluding claims with \$0 paid)										
NF (TOS 07)	\$50-\$100	\$79	Yes	\$84	Yes	\$86	Yes	5.90	3.05	Yes
ICF/MR (TOS 05)	N/A	\$98	N/A	\$147	N/A	\$263	N/A	49.90	79.04	No
Aged/MH (TOS 02)	N/A	\$245	N/A	\$246	N/A	\$237	N/A	0.57	-3.71	Yes
IP Psych. < 21 (TOS 04)	N/A	\$345	N/A	\$343	N/A	\$346	N/A	-0.54	0.89	Yes
% NF (SMRF TOS 07)	75-99	81.42	Yes	93.45	Yes	97.94	Yes	14.77	4.80	Yes
% NF claims with NF Covered Days	N/A	100.00	N/A	100.00	N/A	99.99	N/A	0.00	-0.01	Yes
Avg days for NF claims with Covered Days	N/A	25	N/A	24	N/A	23	N/A	-4.58	-4.35	Yes
% ICF/MR (SMRF TOS 05)	>0-20	17.94	Yes	5.80	Yes	1.73	Yes	-67.67	-70.14	No
% ICF/MR claims with ICF/MR Covered Days	N/A	100.00	N/A	100.00	N/A	96.70	N/A	0.00	-3.30	Yes
Avg days for ICF/MR claims with Covered Days	N/A	24	N/A	25	N/A	29	N/A	4.73	19.39	No
% Aged/MH (SMRF TOS 02)	>0-10	0.07	Yes	0.14	Yes	0.09	Yes	107.82	-34.71	No
% Aged/MH claims with Aged/MH Covered Days	N/A	100.00	N/A	100.00	N/A	100.00	N/A	0.00	0.00	Yes
Avg days for Aged/MH claims with Covered Days	N/A	31	N/A	34	N/A	26	N/A	7.65	-23.18	No
% IP Psych. < 21 (SMRF TOS 04)	>0-5	0.57	Yes	0.61	Yes	0.24	Yes	6.75	-61.23	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	18	N/A	18	N/A	15	N/A	-2.65	-16.35	No
% Claims with Leave Days	1-20	1.97	Yes	2.23	Yes	2.14	Yes	13.57	-4.10	Yes
% Claims with DX	95-100	100.00	Yes	100.00	Yes	99.98	Yes	0.00	-0.02	Yes
% Claims with DX, where length=3	5-30	19.21	Yes	17.96	Yes	17.26	Yes	-6.51	-3.89	Yes
% Claims with DX, where length=4	20-50	60.68	No	60.88	No	60.53	No	0.33	-0.56	Yes

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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			
% Claims with DX, where length=5	20-50	20.11	Yes	21.17	Yes	22.21	Yes	5.23	4.92	Yes
Patient Status										
% Home	1-5	0.24	No	0.72	No	0.74	No	198.40	2.03	No
% Still a Patient	8-98	97.18	Yes	97.28	Yes	97.39	Yes	0.10	0.12	Yes
% Died	>0-5	1.13	Yes	0.99	Yes	1.00	Yes	-12.21	1.20	Yes
<b>FFS Crossover Claims (Type of Claim=1,2,5, Crossover Claim Indicator=1)</b>										
Total Number of Claims	N/A	13,913	N/A	14,593	N/A	12,826	N/A	4.89	-12.11	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	\$591	N/A	\$624	N/A	\$523	N/A	5.53	-16.06	No
% NF (SMRF TOS 07)	75-99	99.94	No	99.99	No	100.00	No	0.05	0.01	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	0.06	Yes	0.01	Yes	0.00	No	-88.08	-100.00	No
% IP Psych. < 21 (SMRF TOS 04)	>0-5	0.00	No	0.00	No	0.00	No	.	.	N/A
% Claims with DX	95-100	99.21	Yes	99.64	Yes	100.00	Yes	0.43	0.36	Yes
% Claims with DX, where length=3	5-30	19.75	Yes	19.20	Yes	16.71	Yes	-2.81	-12.96	Yes
% Claims with DX, where length=4	20-50	56.82	No	58.44	No	58.52	No	2.85	0.14	Yes
% Claims with DX, where length=5	20-50	23.43	Yes	22.37	Yes	24.77	Yes	-4.54	10.75	Yes
Patient Status										
% Home	1-5	0.08	No	0.66	No	2.78	Yes	732.06	321.92	No
% Still a Patient	8-98	82.99	Yes	87.62	Yes	93.85	Yes	5.59	7.10	Yes
% Died	>0-5	0.52	Yes	0.59	Yes	0.51	Yes	13.88	-14.01	Yes

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

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	5,924,336	N/A	6,938,746	N/A	9,951,080	N/A	17.12	43.41
% 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	50.38	N/A	42.49	N/A	38.49	N/A	-15.65	-9.41
Total FFS Claims	N/A	5,924,336	N/A	6,938,746	N/A	9,951,080	N/A	17.12	43.41
% Crossover	5-20	11.99	Yes	12.55	Yes	10.81	Yes	4.69	-13.93
% Adjusted Claims	> 1%	19.48	Yes	8.49	Yes	9.95	Yes	-56.41	17.16
% of all Adjusted Claims with Standard Adjustment (Type of Claim=5)	N/A	99.81	N/A	95.40	N/A	37.95	N/A	-4.42	-60.22
% of all Adjusted Claims with Partial Adjustment (Type of Claim=2)	N/A	0.19	N/A	4.60	N/A	62.05	N/A	2293.94	1249.09
Aver. Amt. Pd Adjust. ( include \$0)	N/A	\$65	N/A	\$98	N/A	\$104	N/A	52.06	5.93
FFS Non-Crossover Claims (Type of Claim=1,2,5, Crossover Claim Indicator=0)									
Total Number of Claims	N/A	5,213,893	N/A	6,067,671	N/A	8,875,860	N/A	16.38	46.28
% Claims with> \$0 Paid	>95%	100.00	Yes	100.00	Yes	100.00	Yes	0.00	0.00
% Claims with Span Bill	N/A	67.44	N/A	57.15	N/A	47.92	N/A	-15.26	-16.15
% OPD Claims with Span Bill/ All OPD Claims(TOS 11)	N/A	15.96	N/A	8.44	N/A	0.52	N/A	-47.11	-93.89
% HH Claims with Span Bill/All HH Claims (TOS	N/A	93.98	N/A	49.74	N/A	21.34	N/A	-47.07	-57.09
% Other Claims with Span Bills/All Other Claims	N/A	68.87	N/A	60.38	N/A	53.34	N/A	-12.34	-11.65
% Claims W/ Service Place 1- Office	50-90	11.57	No	12.51	No	15.39	No	8.09	23.05
% Claims W/ Service Place 2 - Home	>0-5	4.54	Yes	6.69	No	9.17	No	47.21	37.00
% Claims W/ Service Place 3 - Hospital	>0-5	2.05	Yes	11.55	No	14.08	No	463.80	21.87
% Claims W/ Service Place 4 - NF	>0-5	0.50	Yes	0.27	Yes	0.43	Yes	-45.30	56.93
% Claims W/ Service Place 6 - Other	<5	10.30	No	8.37	No	17.98	No	-18.69	114.72
% Claims W/ Service Place 9 - Unknown	<5	0.00	Yes	0.00	Yes	0.59	Yes	-9.47	61027.93
% Claims with TPL	>0 - 15	0.08	Yes	0.14	Yes	0.08	Yes	65.24	-42.64
Aver. TPL Paid -claims with TPL	N/A	\$89	N/A	\$174	N/A	\$146	N/A	96.17	-15.96
% claims SMRF TOS 20: Premium Payment	N/A	57.24	N/A	48.59	N/A	43.16	N/A	-15.11	-11.19
Percent Claims Per SMRF TOS (excluding TOS 20)									
% claims SMRF TOS 08: Physicians	10-35	27.67	Yes	23.09	Yes	14.13	Yes	-16.57	-38.79
% claims SMRF TOS 09: Dental	2-20	4.77	Yes	6.31	Yes	9.23	Yes	32.27	46.27
% claims SMRF TOS 10: Other Practioner	0.5-8	2.05	Yes	2.17	Yes	3.38	Yes	5.47	56.04
% claims SMRF TOS 11: OPD	3-25	10.32	Yes	9.42	Yes	8.39	Yes	-8.74	-10.86
% claims SMRF TOS 12: Clinic	2-25	6.18	Yes	6.17	Yes	10.10	Yes	-0.25	63.64
% claims SMRF TOS 13: HH	>0-25	8.39	Yes	13.11	Yes	15.97	Yes	56.24	21.82
% claims SMRF TOS 14: Family Planning	>0	0.78	Yes	0.50	Yes	0.27	Yes	-36.65	-46.36
% claims SMRF TOS 15: Lab/Xray	4-20	17.50	Yes	15.49	Yes	14.45	Yes	-11.46	-6.73
% claims SMRF TOS 16: Drugs	<3	0.00	Yes	0.00	Yes	0.00	Yes	.	.
% claims SMRF TOS 17: EPSDT	>1-10	3.41	Yes	2.62	Yes	1.21	Yes	-23.15	-53.85

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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	0.62	Yes	2.01	Yes	1.53	Yes	225.70	-24.20
% claims SMRF TOS 19: Other Services	<25	1.90	Yes	6.82	Yes	10.55	Yes	258.63	54.69
% claims SMRF TOS 21: DME/Supplies	1-5	7.13	No	4.33	Yes	3.14	Yes	-39.21	-27.57
% claims SMRF TOS 22: Case Management	<10	2.93	Yes	1.43	Yes	0.77	Yes	-51.30	-46.12
% claims SMRF TOS 23: Transportation	0.5-10	6.34	Yes	6.54	Yes	6.89	Yes	3.13	5.35
% claims SMRF TOS 99: Unknown	<1	0.00	Yes	0.00	Yes	0.00	Yes	.	.
Average Medicaid Amount Paid Per SMRF TOS (excluding claims with \$0 paid)									
Total	N/A	\$119	N/A	\$112	N/A	\$91	N/A	-6.06	-18.42
08: Physicians	\$20-90	\$77	Yes	\$68	Yes	\$53	Yes	-11.62	-21.43
09: Dental	\$10-60	\$70	No	\$43	Yes	\$24	Yes	-38.74	-44.88
10: Other Practioner	\$10-100	\$68	Yes	\$45	Yes	\$23	Yes	-33.42	-49.13
11: OPD	\$20-100	\$158	No	\$118	No	\$75	Yes	-25.37	-36.46
12: Clinic	\$20-100	\$132	No	\$101	No	\$54	Yes	-23.83	-46.05
13: HH	N/A	\$806	N/A	\$407	N/A	\$208	N/A	-49.55	-48.82
14: Family Planning	N/A	\$128	N/A	\$99	N/A	\$83	N/A	-22.40	-16.94
15: Lab/Xray	10-60	\$95	No	\$104	No	\$66	No	9.92	-36.98
16: Drugs	10-60	.	No	.	No	.	No	.	.
17: EPSDT	N/A	\$46	N/A	\$37	N/A	\$27	N/A	-17.98	-26.98
18: RHC/FQHC	N/A	\$61	N/A	\$86	N/A	\$91	N/A	40.16	5.79
19: Other Services	N/A	\$1,153	N/A	\$380	N/A	\$288	N/A	-67.05	-24.32
20: Premium Payment	\$20-300	\$71	Yes	\$74	Yes	\$76	Yes	4.22	3.41
21: DME/Supplies	\$20-150	\$145	Yes	\$129	Yes	\$82	Yes	-11.41	-36.04
22: Case Management	N/A	\$174	N/A	\$163	N/A	\$96	N/A	-6.07	-41.19
23: Transportation	N/A	\$139	N/A	\$73	N/A	\$30	N/A	-47.48	-58.88
% Claims with DX	> 60	40.18	No	47.64	No	51.23	No	18.57	7.55
% Claims with DX (SMRF TOS 8, 11, 12, 18)	85-100	100.00	Yes	100.00	Yes	100.00	Yes	0.00	0.00
% Claims with DX, where length=3	5-30	13.51	Yes	14.31	Yes	15.99	Yes	5.93	11.71
% Claims with DX, where length=4	20-50	63.36	No	60.42	No	58.97	No	-4.63	-2.41
% Claims with DX, where length=5	20-50	23.13	Yes	25.26	Yes	25.04	Yes	9.22	-0.87
% OPD Claims with Service Code/OPD Claims (TOS 11)	NA	0.00	N/A	52.12	N/A	68.41	N/A	.	31.26
% HH Claims with Service Code/HH Claims (TOS13)	NA	100.00	N/A	100.00	N/A	72.54	N/A	0.00	-27.46
% Other Claims with Service Codes/All Other Claims (Excluding OPD/HH)	98-100	34.81	No	43.27	No	47.89	No	24.31	10.67
% CPT-4 Service Code Indicator (code 01)/Claims with Service Codes	N/A	0.00	N/A	0.00	N/A	13.37	N/A	.	.
% HCPCS (II & III) Service Codes Indicator (code 06)/Claims with Service Codes	N/A	75.94	N/A	32.40	N/A	16.51	N/A	-57.34	-49.03
% Other National Code Indicator (codes 2-5, 7-9)/Claims with Service Codes	N/A	0.00	N/A	55.83	N/A	70.00	N/A	.	25.37

\* 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: CO**

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	23.89	N/A	11.70	N/A	0.00	N/A	-51.02	-100.00
% CPT-4 Format Codes- 5n/Claims with CPT-4	98-100	.	No	.	No	100.00	Yes	.	.
% HCPCS Format Codes Cnnnn or Ccnnn /Claims with HCPCS	98-100	21.21	No	22.58	No	100.00	Yes	6.50	342.78
<b>FFS Crossover Claims (Type of Claim=1,2,5, Crossover Claim Indicator=1)</b>									
Total Number of Claims	N/A	710,443	N/A	871,075	N/A	1,075,220	N/A	22.61	23.44
% 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	15.24	N/A	8.81	N/A	3.57	N/A	-42.23	-59.44
% OPD Claims with Span Bill/ All OPD Claims(TOS 11)	N/A	30.31	N/A	30.00	N/A	19.42	N/A	-1.03	-35.25
% HH Claims with Span Bill/All HH Claims (TOS 13)	N/A	.	N/A	22.70	N/A	17.48	N/A	.	-23.00
% Other Claims with Span Bills/All Other Claims	N/A	13.31	N/A	7.27	N/A	2.74	N/A	-45.38	-62.26
% claims SMRF TOS 08: Physicians	N/A	15.56	N/A	16.04	N/A	18.04	N/A	3.10	12.45
% claims SMRF TOS 09: Dental	N/A	0.01	N/A	0.01	N/A	0.00	N/A	-14.79	-54.86
% claims SMRF TOS 10: Other Practioner	N/A	6.38	N/A	8.17	N/A	6.92	N/A	27.94	-15.30
% claims SMRF TOS 11: OPD	N/A	11.36	N/A	6.75	N/A	4.96	N/A	-40.63	-26.51
% claims SMRF TOS 12: Clinic	N/A	43.96	N/A	44.64	N/A	40.13	N/A	1.54	-10.11
% claims SMRF TOS 13: HH	N/A	0.00	N/A	0.02	N/A	0.01	N/A	.	-40.82
% claims SMRF TOS 15: Lab/Xray	N/A	11.98	N/A	9.69	N/A	13.90	N/A	-19.10	43.36
% claims SMRF TOS 18: RHC/FQHC	N/A	0.00	N/A	0.58	N/A	0.24	N/A	.	-59.56
% claims SMRF TOS 19: Other Services	N/A	0.86	N/A	6.81	N/A	6.96	N/A	687.59	2.20
% claims SMRF TOS 21: DME/Supplies	N/A	8.47	N/A	4.31	N/A	5.35	N/A	-49.13	24.17
% claims SMRF TOS 22: Case Management	N/A	0.01	N/A	0.00	N/A	0.00	N/A	-96.90	305.07
% claims SMRF TOS 23: Transportation	N/A	1.38	N/A	2.98	N/A	3.50	N/A	115.65	17.42
% 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	0.02	N/A	0.01	N/A	0.00	N/A	-68.09	-11.79
Average Amount Paid	N/A	\$36	N/A	\$29	N/A	\$22	N/A	-20.68	-22.68
% Claims with DX	N/A	91.81	N/A	97.09	N/A	99.69	N/A	5.76	2.67
% Claims with DX (SMRF TOS 8, 11, 12, 18)	85-100	88.82	Yes	96.28	Yes	99.96	Yes	8.41	3.82
% Claims with DX, where length=3	5-30	13.87	Yes	14.03	Yes	14.38	Yes	1.18	2.48
% Claims with DX, where length=4	20-50	49.72	Yes	47.60	Yes	45.62	Yes	-4.27	-4.15
% Claims with DX, where length=5	20-50	36.41	Yes	38.37	Yes	40.00	Yes	5.38	4.24
% OPD Claims with Service Code/OPD Claims (TOS 11)	NA	0.00	N/A	43.90	N/A	75.91	N/A	.	72.92
% HH Claims with Service Code/HH Claims (TOS13)	NA	.	N/A	100.00	N/A	90.29	N/A	.	-9.71
% Other Claims with Service Codes/All Other Claims (Excluding OPD/HH)	98-100	96.89	No	98.72	Yes	99.25	Yes	1.89	0.54

\* 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: CO**

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	0.00	N/A	0.00	N/A	31.88	N/A	.	.
% HCPCS (II & III) Service Codes Indicator (code 06)/Claims with Service Codes	N/A	99.72	N/A	45.83	N/A	8.05	N/A	-54.04	-82.44
% Other Codes Indicator /Claims with Service Codes	N/A	0.28	N/A	54.17	N/A	60.07	N/A	18992.99	10.89

\* 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
No
No
Yes
N/A
No
No
No
No
No
No
No
No
No
N/A
No
No
No
Yes
No
No
No
No
Yes
Yes
Yes
Yes
No
No
No
N/A
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
N/A
No
No
No
Yes
No
No
No
No
No
Yes
No
No
No
No
Yes
No
No
No
No
No
No
N/A
No
No
Yes
Yes
Yes
Yes
Yes
No
No
Yes

\* 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
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.

**1996-1998 SMRF RX Validation Table**  
**State: CO**

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	2,735,286	N/A	2,818,111	N/A	2,944,645	N/A	3.03	4.49	Yes
% Encounter Claims *	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.	N/A
Total FFS Claims	N/A	2,735,286	N/A	2,818,111	N/A	2,944,645	N/A	3.03	4.49	Yes
% Adjusted Claims	> 1%	4.42	Yes	0.47	No	0.40	No	-89.40	-14.69	No
% of all Adjusted Claims with Standard Adjustmentm (Type of Claim=5)	N/A	99.94	N/A	99.70	N/A	93.39	N/A	-0.24	-6.33	Yes
% of all Adjusted Claims with Partial Adjustmentm (Type of Claim=2)	N/A	0.06	N/A	0.30	N/A	6.61	N/A	425.21	2135.02	No
Aver. Amt. Pd Adjust. ( include \$0)	N/A	\$30	N/A	\$47	N/A	\$48	N/A	58.49	1.31	No
FFS Claims (Type of Claim=1,2,5)										
Total Number of Claims	N/A	2,735,286	N/A	2,818,111	N/A	2,944,645	N/A	3.03	4.49	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	\$39	Yes	10.54	9.44	Yes
% Claims with TPL	>0 - 15	0.56	Yes	0.86	Yes	1.33	Yes	54.01	54.77	No
Aver. TPL Paid for claims with TPL	N/A	\$38	N/A	\$44	N/A	\$42	N/A	15.56	-5.31	No
% Family Planning Claims (SMRF TOS 14)	N/A	0.97	N/A	0.60	N/A	0.04	N/A	-37.88	-92.63	No
% Drug Claims (SMRF TOS 16)	95-99	99.03	No	99.40	No	99.96	No	0.37	0.56	Yes
% DME Claims (SMRF TOS 21)	>0 - 6	0.00	No	0.00	No	0.00	No	.	.	N/A
% Claims with HICL	98-100	99.79	Yes	99.87	Yes	99.97	Yes	0.08	0.10	Yes
% Claims with Medispan	98-100	99.76	Yes	99.86	Yes	89.69	No	0.10	-10.18	Yes
% Claims with AHFS	98-100	99.79	Yes	99.87	Yes	99.97	Yes	0.08	0.10	Yes
% Claims with Generic (GTC)	98-100	99.79	Yes	99.87	Yes	99.97	Yes	0.08	0.10	Yes
% Claims with GC3	98-100	99.79	Yes	99.87	Yes	99.97	Yes	0.08	0.10	Yes
NDC Configuration Indicator										
% Prescription (codes 0-3)	N/A	99.79	N/A	99.87	N/A	99.97	N/A	0.08	0.10	Yes
% OTC (codes 4-6)	N/A	0.00	N/A	0.00	N/A	0.00	N/A	-39.34	703.90	No
% HRI (code 7)	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.	N/A
% Claims with Smart Key	98-100	99.79	Yes	99.87	Yes	99.97	Yes	0.08	0.10	Yes
% OTC-Drug Class	N/A	1.55	N/A	1.47	N/A	1.40	N/A	-4.78	-4.91	Yes
% Prescription-Drug Class	N/A	98.24	N/A	98.40	N/A	98.57	N/A	0.16	0.17	Yes
% Generic, multiple source	N/A	74.33	N/A	70.95	N/A	70.06	N/A	-4.55	-1.24	Yes
% Brand, single source	N/A	25.46	N/A	28.93	N/A	29.90	N/A	13.60	3.39	Yes

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

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

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	362,661	N/A	354,983	N/A	348,567	N/A	-2.12	-1.81	10% (+/-)	Yes
% Recipients with at least one month of eligibility	99-100%	99.93	Yes	99.64	Yes	99.00	Yes	-0.29	-0.64	15% (+/-)	Yes
TOTAL ENROLLEES (excluding ineligible recipients)											
Total Enrollees	NA	362,426	N/A	353,794	N/A	345,299	N/A	-2.38	-2.40	10% (+/-)	Yes
Total PYE	NA	266,036	N/A	257,685	N/A	252,104	N/A	-3.14	-2.17	10% (+/-)	Yes
Total EDB Crossover Enrollees	N/A	57,559	N/A	59,167	N/A	62,917	N/A	2.79	6.34	10% (+/-)	Yes
% Records with Valid SSN Format	>=90%	91.92	Yes	93.44	Yes	91.84	Yes	1.66	-1.72	10% (+/-)	Yes
#SSNs with duplicate records	N/A	55	N/A	73	N/A	16	N/A	32.73	-78.08	N/A	No
% with County Code	>=95%	99.55	Yes	99.62	Yes	99.36	Yes	0.07	-0.26	10% (+/-)	Yes
% with Valid 5 Digit Zip Code Format	>=95%	99.61	Yes	99.50	Yes	99.36	Yes	-0.11	-0.14	10% (+/-)	Yes
% Enrollees who Died During Year	0.1-3%	0.00	No	0.00	No	0.00	No	2.44	-100.00	10% (+/-)	No
% Age 0	2-8%	5.34	Yes	5.43	Yes	5.70	Yes	1.83	4.82	10% (+/-)	Yes
% Age 0-20 Years	49-74%	57.73	Yes	57.62	Yes	57.67	Yes	-0.19	0.09	10% (+/-)	Yes
% Age > 64 Years	5-18%	11.50	Yes	11.93	Yes	12.70	Yes	3.72	6.49	10% (+/-)	Yes
% Age > 64 Years who are EDB Crossovers	>=90%	89.67	No	89.44	No	91.63	Yes	-0.26	2.45	10% (+/-)	Yes
% SMRF Aged Groups (11,21,31,41) who are EDB Crossovers	>=90%	89.72	No	89.51	No	91.71	Yes	-0.23	2.46	10% (+/-)	Yes
% SMRF Disabled Groups (12,22,32,42) who are EDB Crossovers	30-55%	32.68	Yes	33.39	Yes	36.23	Yes	2.15	8.51	10% (+/-)	Yes
% SMRF Aged Groups (11,21,31,41) >64 yrs.	>=99%	99.97	Yes	99.96	Yes	99.98	Yes	0.00	0.02	10% (+/-)	Yes
% SMRF Child Groups (14,16, 24, 34, 44, 48) and Age <20 Years.	>=99%	99.99	Yes	99.98	Yes	99.97	Yes	-0.01	0.00	10% (+/-)	Yes
% SMRF Adult Groups (15,17,25,35,45) > 19 Years	>=80%	94.33	Yes	94.04	Yes	90.73	Yes	-0.31	-3.52	10% (+/-)	Yes
SMRF Aged Total	N/A	40,799	N/A	41,649	N/A	43,164	N/A	2.08	3.64	10% (+/-)	Yes
11: Aged, Cash	N/A	21,629	N/A	1,574	N/A	24,638	N/A	-92.72	1465.31	10% (+/-)	No
21: Aged, MN	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A
31: Aged, Poverty	N/A	2,067	N/A	2,188	N/A	3,759	N/A	5.85	71.80	10% (+/-)	No
41: Other Aged	N/A	17,103	N/A	37,887	N/A	14,767	N/A	121.52	-61.02	10% (+/-)	No
SMRF Disabled Total	N/A	63,248	N/A	64,834	N/A	63,327	N/A	2.51	-2.32	10% (+/-)	Yes
12: Blind/Disabled, Cash	N/A	51,209	N/A	4,852	N/A	49,491	N/A	-90.53	920.01	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	2,837	N/A	3,020	N/A	7,255	N/A	6.45	140.23	10% (+/-)	No
42: Other Blind/Disabled	N/A	9,202	N/A	56,962	N/A	6,581	N/A	519.02	-88.45	10% (+/-)	No
SMRF Child Total	N/A	187,880	N/A	182,857	N/A	177,372	N/A	-2.67	-3.00	10% (+/-)	Yes
14: AFDC Child, Cash	N/A	83,475	N/A	67,158	N/A	61,534	N/A	-19.55	-8.37	10% (+/-)	No
16: AFDC-U Child, Cash	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A
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: CO**

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	80,260	N/A	21,301	N/A	68,625	N/A	-73.46	222.17	10% (+/-)	No
44: Other Child	N/A	11,054	N/A	80,117	N/A	31,389	N/A	624.78	-60.82	10% (+/-)	No
48: Foster Care Child	N/A	13,091	N/A	14,281	N/A	15,824	N/A	9.09	10.80	10% (+/-)	No
SMRF Adult Total	N/A	70,498	N/A	64,453	N/A	61,241	N/A	-8.57	-4.98	10% (+/-)	Yes
15: AFDC Adult, Cash	N/A	40,023	N/A	31,830	N/A	32,280	N/A	-20.47	1.41	10% (+/-)	No
17: AFDC-U Adult, Cash	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A
25: AFDC Adult, MN	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A
35: Adult, Poverty	N/A	20,959	N/A	9,583	N/A	11,273	N/A	-54.28	17.64	10% (+/-)	No
45: Other Adult	N/A	9,516	N/A	23,040	N/A	17,688	N/A	142.12	-23.23	10% (+/-)	No
MANAGED CARE INFORMATION (excludes enrollees in PCCM only)											
# Total Managed Care Enrollees	N/A	119,147	N/A	264,238	N/A	303,493	N/A	121.77	14.86	25% (+)	No
% Enrollees in Managed Care Sometime During Year	N/A	32.87	N/A	74.69	N/A	87.89	N/A	127.19	17.68	25% (+)	No
Total Medicaid Paid to Enrollees with Any Managed Care Enrollment	N/A	\$262,911,410	N/A	\$1,051,311,308	N/A	\$1,453,867,514	N/A	299.87	38.29	20%(+/-)	No
Total Capitation Payments	N/A	\$152,846,567	N/A	\$196,820,465	N/A	\$289,588,233	N/A	28.77	47.13	20%(+/-)	No
Total FFS Payments	N/A	\$110,064,843	N/A	\$854,490,843	N/A	\$1,164,279,281	N/A	676.35	36.25	20%(+/-)	No
IP	N/A	\$23,850,963	N/A	\$124,734,259	N/A	\$161,050,361	N/A	422.97	29.11	20%(+/-)	No
LTC	N/A	\$19,872,224	N/A	\$252,060,681	N/A	\$358,507,445	N/A	1168.41	42.23	20%(+/-)	No
Drug	N/A	\$4,145,177	N/A	\$80,035,941	N/A	\$112,889,164	N/A	1830.82	41.05	20%(+/-)	No
All Other FFS	N/A	\$62,196,479	N/A	\$397,659,962	N/A	\$531,832,311	N/A	539.36	33.74	20%(+/-)	No
% Total MC Enrollees	N/A	100.00	N/A	100.00	N/A	100.00	N/A	0.00	0.00	25% (+)	Yes
% Total MC Enrollees - Aged	N/A	3.93	N/A	10.72	N/A	12.53	N/A	172.97	16.90	25% (+)	No
% Total MC Enrollees - B/D	N/A	11.40	N/A	19.34	N/A	19.01	N/A	69.59	-1.70	25% (+)	No
% Total MC Enrollees - Child	N/A	63.70	N/A	53.71	N/A	52.57	N/A	-15.69	-2.12	25% (+)	No
% Total MC Enrollees - Adult	N/A	20.97	N/A	16.23	N/A	15.89	N/A	-22.57	-2.14	25% (+)	No
CAPITATION CLAIMS (PCCM only is not counted as MC enrollment)											
Ratio of Cap Clms (TOS 20) to Months All MC Enrollment	.9 - 2	1.79	Yes	2.01	No	1.52	Yes	12.27	-24.34	15% (+/-)	No
% MC enrollees with Cap Claims (TOS 20)	90-100%	99.62	Yes	86.05	No	98.29	Yes	-13.62	14.22	15% (+/-)	Yes
% non-MC enrollees with Cap Claims (TOS 20)	0%	70.20	No	59.91	No	13.81	No	-14.66	-76.95	15% (+/-)	No
RECIPIENT INFORMATION											
Total Number of Recipients	N/A	342,291	N/A	332,268	N/A	324,052	N/A	-2.93	-2.47	15% (+/-)	Yes
% Enrollees who are Recipients	65-90%	94.44	No	93.92	No	93.85	No	-0.56	-0.07	15% (+/-)	Yes
% Aged who are Recipients	90-100%	96.39	Yes	95.94	Yes	93.58	Yes	-0.46	-2.47	15% (+/-)	Yes
% Disabled who are Recipients	85-100%	94.67	Yes	92.34	Yes	95.47	Yes	-2.46	3.40	15% (+/-)	Yes
% Child who are Recipients	80-100%	94.21	Yes	94.21	Yes	94.01	Yes	0.01	-0.22	15% (+/-)	Yes
%Adults who are Recipients	80-100%	93.76	Yes	93.35	Yes	92.18	Yes	-0.44	-1.25	15% (+/-)	Yes
NON-EDB Crossover ENROLLEES (excluding ineligible recipients, and Managed Care Enrollees)											
# Non-EDB Crossover Enrollees	N/A	192,728	N/A	70,489	N/A	32,485	N/A	-63.43	-53.91	15% (+/-)	No
# Non-EDB Crossover Recipients	N/A	175,169	N/A	58,493	N/A	17,782	N/A	-66.61	-69.60	15% (+/-)	No

**1996-1998 SMRF PSF Validation Table**  
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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				
# Non-EDB Crossover PYE	N/A	129,184	N/A	35,209	N/A	10,444	N/A	-72.74	-70.34	15% (+/-)	No
SMRF Aged Total	N/A	3,593	N/A	989	N/A	268	N/A	-72.47	-72.90	10% (+/-)	No
11: Aged, Cash	N/A	2,510	N/A	206	N/A	116	N/A	-91.79	-43.69	10% (+/-)	No
21: Aged, MN	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A
31: Aged, Poverty	N/A	70	N/A	78	N/A	44	N/A	11.43	-43.59	10% (+/-)	No
41: Other Aged	N/A	1,013	N/A	705	N/A	108	N/A	-30.40	-84.68	10% (+/-)	No
SMRF Disabled Total	N/A	31,827	N/A	7,079	N/A	1,379	N/A	-77.76	-80.52	10% (+/-)	No
12: Blind/Disabled, Cash	N/A	28,470	N/A	3,125	N/A	644	N/A	-89.02	-79.39	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	104	N/A	118	N/A	136	N/A	13.46	15.25	10% (+/-)	No
42: Other Blind/Disabled	N/A	3,253	N/A	3,836	N/A	599	N/A	17.92	-84.38	10% (+/-)	No
SMRF Child Total	N/A	111,975	N/A	40,944	N/A	17,829	N/A	-63.43	-56.46	10% (+/-)	No
14: AFDC Child, Cash	N/A	42,755	N/A	10,579	N/A	7,184	N/A	-75.26	-32.09	10% (+/-)	No
16: AFDC-U Child, Cash	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A
24: AFDC Child, MN	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A
34: Child Poverty	N/A	49,333	N/A	12,922	N/A	5,115	N/A	-73.81	-60.42	10% (+/-)	No
44: Other Child	N/A	7,810	N/A	10,900	N/A	4,390	N/A	39.56	-59.72	10% (+/-)	No
48: Foster Care Child	N/A	12,077	N/A	6,543	N/A	1,140	N/A	-45.82	-82.58	10% (+/-)	No
SMRF Adult Total	N/A	45,332	N/A	21,476	N/A	13,001	N/A	-52.63	-39.46	10% (+/-)	No
15: AFDC Adult, Cash	N/A	22,580	N/A	6,904	N/A	5,970	N/A	-69.42	-13.53	10% (+/-)	No
17: AFDC-U Adult, Cash	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A
25: AFDC Adult, MN	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A
35: Adult, Poverty	N/A	15,129	N/A	6,439	N/A	2,395	N/A	-57.44	-62.80	10% (+/-)	No
45: Other Adult	N/A	7,623	N/A	8,133	N/A	4,636	N/A	6.69	-43.00	10% (+/-)	No
Total Medicaid Amt Paid	N/A	\$515,593,658	N/A	\$148,524,535	N/A	\$37,921,690	N/A	-71.19	-74.47	15% (+/-)	No
Average Medicaid Amt Paid per Enrollee	N/A	\$2,675	N/A	\$2,107	N/A	\$1,167	N/A	-21.24	-44.60	15% (+/-)	No
Average Medicaid Amt Paid per Recipient (User of any service)	N/A	\$2,943	N/A	\$2,539	N/A	\$2,133	N/A	-13.73	-16.01	15% (+/-)	No
AVERAGE MEDICAID AMOUNT PAID PER ENROLLEE BY SMRF ELIGIBILITY GROUPS											
All Aged	N/A	\$7,478	N/A	\$8,478	N/A	\$3,413	N/A	13.37	-59.74	15% (+/-)	No
11: Aged, Cash	N/A	\$4,774	N/A	\$6,024	N/A	\$5,220	N/A	26.18	-13.36	15% (+/-)	No
21: Aged, MN	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
31: Aged, Poverty	N/A	\$307	N/A	\$393	N/A	\$164	N/A	27.93	-58.14	15% (+/-)	No
41: Other Aged	N/A	\$14,674	N/A	\$10,090	N/A	\$2,796	N/A	-31.24	-72.29	15% (+/-)	No
All Blind/Disabled	N/A	\$7,981	N/A	\$6,361	N/A	\$6,668	N/A	-20.31	4.84	15% (+/-)	No
12: B/D, Cash	N/A	\$7,679	N/A	\$4,427	N/A	\$4,560	N/A	-42.34	3.00	15% (+/-)	No
22: B/D, MN	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
32: B/D, Poverty	N/A	\$469	N/A	\$366	N/A	\$17,117	N/A	-21.88	4573.17	15% (+/-)	No
42: Other B/D	N/A	\$10,872	N/A	\$8,120	N/A	\$6,563	N/A	-25.32	-19.18	15% (+/-)	No
All Child	N/A	\$1,347	N/A	\$1,326	N/A	\$477	N/A	-1.61	-64.05	15% (+/-)	No
14: AFDC Child, Cash	N/A	\$631	N/A	\$396	N/A	\$249	N/A	-37.30	-36.98	15% (+/-)	No
16: AFDC-U Child, Cash	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A



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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	\$864	N/A	\$528	N/A	\$631	N/A	-38.85	19.47	15% (+/-)	No
44: Other Child	N/A	\$487	N/A	\$705	N/A	\$421	N/A	44.60	-40.28	15% (+/-)	No
48: Foster Care Child	N/A	\$6,415	N/A	\$5,439	N/A	\$1,430	N/A	-15.21	-73.71	15% (+/-)	No
All Adult	N/A	\$1,849	N/A	\$1,901	N/A	\$1,486	N/A	2.83	-21.86	15% (+/-)	No
15: AFDC Adult, Cash	N/A	\$1,467	N/A	\$962	N/A	\$1,452	N/A	-34.41	50.92	15% (+/-)	No
17: AFDC-U Adult, Cash	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
25: AFDC Adult, MN	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
35: Adult, Poverty	N/A	\$2,450	N/A	\$2,616	N/A	\$565	N/A	6.80	-78.39	15% (+/-)	No
45: Other Adult	N/A	\$1,788	N/A	\$2,132	N/A	\$2,004	N/A	19.26	-6.03	15% (+/-)	No
EXPENDITURES AND USERS BY SMRF TOS											
IP: Total Medicaid Paid (TOS 01)	N/A	\$150,892,188	N/A	\$55,947,434	N/A	\$27,138,902	N/A	-62.92	-51.49	15% (+/-)	No
IP: Number of Users	N/A	21,565	N/A	9,166	N/A	4,311	N/A	-57.50	-52.97	15% (+/-)	No
IP: Average Medicaid Pd per User	N/A	\$6,997	N/A	\$6,104	N/A	\$6,295	N/A	-12.77	3.14	15% (+/-)	Yes
IP: Average Medicaid Covered Days Per User	N/A	6	N/A	5	N/A	4	N/A	-21.32	-14.24	15% (+/-)	No
MH Aged: Total Medicaid Paid (TOS 02)	N/A	\$105,223	N/A	\$27,629	N/A	\$0	N/A	-73.74	-100.00	15% (+/-)	No
MH Aged: Number of Users	N/A	3	N/A	1	N/A	0	N/A	-66.67	-100.00	15% (+/-)	No
MH Aged: Avg Medicaid Pd per User	N/A	\$35,074	N/A	\$27,629	N/A	.	N/A	-21.23	.	15% (+/-)	No
IP Psych < 21: Total Medicaid Paid (TOS 04)	N/A	\$5,139,047	N/A	\$1,474,084	N/A	\$67,143	N/A	-71.32	-95.45	15% (+/-)	No
IP Psych < 21: Number of Users	N/A	282	N/A	99	N/A	12	N/A	-64.89	-87.88	15% (+/-)	No
IP Psych<21 :Avg Medicaid Pd per User	N/A	\$18,224	N/A	\$14,890	N/A	\$5,595	N/A	-18.29	-62.42	15% (+/-)	No
ICF/MR: Total Medicaid Pd (TOS 05)	N/A	\$15,634,644	N/A	\$497,689	N/A	\$1,814	N/A	-96.82	-99.64	15% (+/-)	No
ICF/MR: Number of Users	N/A	420	N/A	47	N/A	1	N/A	-88.81	-97.87	15% (+/-)	No
ICF/MR: Avg Medicaid Pd per User	N/A	\$37,225	N/A	\$10,589	N/A	\$1,814	N/A	-71.55	-82.87	15% (+/-)	No
NF: Total Medicaid Paid (TOS 07)	N/A	\$28,280,905	N/A	\$7,430,684	N/A	\$333,558	N/A	-73.73	-95.51	15% (+/-)	No
NF: Number of Users	N/A	1,308	N/A	464	N/A	76	N/A	-64.53	-83.62	15% (+/-)	No
NF: Avg Medicaid Pd per User	N/A	\$21,621	N/A	\$16,014	N/A	\$4,389	N/A	-25.93	-72.59	15% (+/-)	No
Physician: Total Medicaid Paid (TOS 08)	N/A	\$40,493,243	N/A	\$12,296,461	N/A	\$1,866,782	N/A	-69.63	-84.82	15% (+/-)	No
Physician: Number of Users	N/A	107,932	N/A	30,173	N/A	4,636	N/A	-72.04	-84.64	15% (+/-)	No
Physician: Avg Medicaid Pd per User	N/A	\$375	N/A	\$408	N/A	\$403	N/A	8.62	-1.19	15% (+/-)	Yes
Dental: Total Medicaid Paid (TOS 09)	N/A	\$4,321,776	N/A	\$1,177,439	N/A	\$114,791	N/A	-72.76	-90.25	15% (+/-)	No
Dental: Number of Users	N/A	30,103	N/A	7,406	N/A	831	N/A	-75.40	-88.78	15% (+/-)	No
Dental: Avg Medicaid Pd per User	N/A	\$144	N/A	\$159	N/A	\$138	N/A	10.74	-13.11	15% (+/-)	Yes
Other Practitioner: Total Medicaid Pd (TOS 10)	N/A	\$2,008,643	N/A	\$425,491	N/A	\$44,367	N/A	-78.82	-89.57	15% (+/-)	No
Other Practitioner: Number of Users	N/A	12,667	N/A	3,292	N/A	526	N/A	-74.01	-84.02	15% (+/-)	No
Other Practitioner: Avg Medicaid Pd per User	N/A	\$159	N/A	\$129	N/A	\$84	N/A	-18.49	-34.74	15% (+/-)	No
OPD: Total Medicaid Paid (TOS 11)	N/A	\$30,577,045	N/A	\$6,625,364	N/A	\$1,010,134	N/A	-78.33	-84.75	15% (+/-)	No
OPD Number of Users	N/A	68,569	N/A	18,003	N/A	4,149	N/A	-73.74	-76.95	15% (+/-)	No

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		Value	Within Range	Value	Within Range	Value	Within Range				
OPD: Avg Medicaid Pd per User	N/A	\$446	N/A	\$368	N/A	\$243	N/A	-17.47	-33.84	15% (+/-)	No
Clinic: Total Medicaid Paid (TOS 12)	N/A	\$11,976,919	N/A	\$2,014,579	N/A	\$1,959,953	N/A	-83.18	-2.71	15% (+/-)	No
Clinic: Number of Users	N/A	22,828	N/A	5,480	N/A	5,824	N/A	-75.99	6.28	15% (+/-)	No
Clinic: Avg Medicaid Pd per User	N/A	\$525	N/A	\$368	N/A	\$337	N/A	-29.93	-8.46	15% (+/-)	No
HH: Total Medicaid Paid (TOS 13)	N/A	\$47,023,347	N/A	\$6,674,851	N/A	\$174,509	N/A	-85.81	-97.39	15% (+/-)	No
HH: Number of Users	N/A	2,712	N/A	798	N/A	147	N/A	-70.58	-81.58	15% (+/-)	No
HH: Avg Medicaid Pd per User	N/A	\$17,339	N/A	\$8,364	N/A	\$1,187	N/A	-51.76	-85.81	15% (+/-)	No
FP: Total Medicaid Pd (TOS 14)	N/A	\$4,058,468	N/A	\$1,389,828	N/A	\$380,428	N/A	-65.75	-72.63	15% (+/-)	No
FP: Number of Users	N/A	12,007	N/A	4,415	N/A	388	N/A	-63.23	-91.21	15% (+/-)	No
FP: Avg Medicaid Pd per User	N/A	\$338	N/A	\$315	N/A	\$980	N/A	-6.87	211.47	15% (+/-)	No
Lab/Xray: Total Medicaid Paid (TOS 15)	N/A	\$24,475,881	N/A	\$7,966,053	N/A	\$1,474,582	N/A	-67.45	-81.49	15% (+/-)	No
Lab/Xray: Number of Users	N/A	75,533	N/A	20,982	N/A	5,795	N/A	-72.22	-72.38	15% (+/-)	No
Lab/Xray: Avg Medicaid Pd per User	N/A	\$324	N/A	\$380	N/A	\$254	N/A	17.16	-32.98	15% (+/-)	No
Drugs: Total Medicaid Paid (TOS 16)	N/A	\$34,630,741	N/A	\$5,992,104	N/A	\$303,449	N/A	-82.70	-94.94	15% (+/-)	No
Drugs: Number of Users	N/A	100,963	N/A	26,743	N/A	3,010	N/A	-73.51	-88.74	15% (+/-)	No
Drugs: Avg Medicaid Pd per User	N/A	\$343	N/A	\$224	N/A	\$101	N/A	-34.68	-55.01	15% (+/-)	No
EPSDT: Total Medicaid Paid (TOS 17)	N/A	\$2,870,115	N/A	\$618,735	N/A	\$18,144	N/A	-78.44	-97.07	15% (+/-)	No
EPSDT: Number of Users	N/A	34,101	N/A	8,384	N/A	333	N/A	-75.41	-96.03	15% (+/-)	No
EPSDT: Avg Medicaid Pd per User	N/A	\$84	N/A	\$74	N/A	\$54	N/A	-12.32	-26.17	15% (+/-)	No
RHC: Total Medicaid Pd (TOS 18)	N/A	\$799,717	N/A	\$887,460	N/A	\$270,674	N/A	10.97	-69.50	15% (+/-)	No
RHC: Number of Users	N/A	3,791	N/A	3,230	N/A	819	N/A	-14.80	-74.64	15% (+/-)	No
RHC: Avg Medicaid Pd per User	N/A	\$211	N/A	\$275	N/A	\$330	N/A	30.25	20.29	15% (+/-)	No
Other Services: Total Medicaid Paid (TOS 19)	N/A	\$41,883,311	N/A	\$16,014,313	N/A	\$659,221	N/A	-61.76	-95.88	15% (+/-)	No
Other Services: Number of Users	N/A	4,164	N/A	2,844	N/A	468	N/A	-31.70	-83.54	15% (+/-)	No
Other Services: Avg Medicaid Pd per User	N/A	\$10,058	N/A	\$5,631	N/A	\$1,409	N/A	-44.02	-74.98	15% (+/-)	No
Premium Payment: Total Medicaid Paid (TOS 20)	N/A	\$47,338,104	N/A	\$17,864,040	N/A	\$1,901,039	N/A	-62.26	-89.36	15% (+/-)	No
Premium Payment: Number of Users	N/A	136,946	N/A	42,274	N/A	5,243	N/A	-69.13	-87.60	15% (+/-)	No
Premium Payment: Avg Medicaid Pd per User	N/A	\$346	N/A	\$423	N/A	\$363	N/A	22.25	-14.20	15% (+/-)	No
DME: Total Medicaid Paid (TOS 21)	N/A	\$12,338,909	N/A	\$1,918,450	N/A	\$110,610	N/A	-84.45	-94.23	15% (+/-)	No
DME: Number of Users	N/A	14,086	N/A	4,256	N/A	1,147	N/A	-69.79	-73.05	15% (+/-)	No
DME: Avg Medicaid Pd per User	N/A	\$876	N/A	\$451	N/A	\$96	N/A	-48.54	-78.61	15% (+/-)	No
Case Management: Total Medicaid Pd (TOS 22)	N/A	\$4,779,433	N/A	\$457,474	N/A	\$13,168	N/A	-90.43	-97.12	15% (+/-)	No
Case Management: Number of Users	N/A	3,051	N/A	617	N/A	57	N/A	-79.78	-90.76	15% (+/-)	No
Case Management: Avg Medicaid Pd per User	N/A	\$1,567	N/A	\$741	N/A	\$231	N/A	-52.67	-68.84	15% (+/-)	No
Transportation: Total Medicaid Paid (TOS 23)	N/A	\$5,965,999	N/A	\$824,373	N/A	\$78,422	N/A	-86.18	-90.49	15% (+/-)	No
Transportation: Number of Users	N/A	12,055	N/A	2,584	N/A	455	N/A	-78.56	-82.39	15% (+/-)	No

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		Value	Within Range	Value	Within Range	Value	Within Range				
Transportation: Avg Medicaid Pd per User	N/A	\$495	N/A	\$319	N/A	\$172	N/A	-35.54	-45.97	15% (+/-)	No
Unknown: Total Medicaid Paid (TOS 99)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	.	.	15% (+/-)	N/A
Unknown: Number of Users	N/A	0	N/A	0	N/A	0	N/A	.	.	15% (+/-)	N/A
Unknown: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
AVERAGE MEDICAID AMOUNT PAID PER ENROLLEE BY SELECTED SMRF TYPE OF SERVICE											
Inpatient Hospital (TOS 01)	N/A	\$783	N/A	\$794	N/A	\$835	N/A	1.38	5.26	15% (+/-)	Yes
Aged	N/A	\$1,327	N/A	\$1,650	N/A	\$2,756	N/A	24.32	67.03	15% (+/-)	No
Blind/Disabled	N/A	\$2,029	N/A	\$2,486	N/A	\$5,452	N/A	22.48	119.36	15% (+/-)	No
Child	N/A	\$323	N/A	\$250	N/A	\$241	N/A	-22.46	-3.56	15% (+/-)	No
Adult	N/A	\$1,001	N/A	\$1,233	N/A	\$1,121	N/A	23.09	-9.03	15% (+/-)	No
LTC (TOS=02,04,05,07)	N/A	\$255	N/A	\$134	N/A	\$12	N/A	-47.55	-90.74	15% (+/-)	No
Aged	N/A	\$3,702	N/A	\$4,625	N/A	\$242	N/A	24.92	-94.76	15% (+/-)	No
Blind/Disabled	N/A	\$1,006	N/A	\$496	N/A	\$196	N/A	-50.72	-60.44	15% (+/-)	No
Child	N/A	\$33	N/A	\$32	N/A	\$4	N/A	-4.68	-88.06	15% (+/-)	No
Adult	N/A	\$3	N/A	\$3	N/A	\$0	N/A	-10.86	-100.00	15% (+/-)	No
Drugs (TOS=16)	N/A	\$180	N/A	\$85	N/A	\$9	N/A	-52.69	-89.01	15% (+/-)	No
Aged	N/A	\$560	N/A	\$500	N/A	\$44	N/A	-10.75	-91.14	15% (+/-)	No
Blind/Disabled	N/A	\$729	N/A	\$417	N/A	\$84	N/A	-42.71	-79.86	15% (+/-)	No
Child	N/A	\$48	N/A	\$38	N/A	\$4	N/A	-21.16	-89.93	15% (+/-)	No
Adult	N/A	\$90	N/A	\$47	N/A	\$8	N/A	-48.19	-82.15	15% (+/-)	No
Family Planning (TOS=14)	N/A	\$21	N/A	\$20	N/A	\$12	N/A	-6.37	-40.60	15% (+/-)	No
Aged	N/A	\$0	N/A	\$0	N/A	\$0	N/A	-100.00	.	15% (+/-)	No
Blind/Disabled	N/A	\$9	N/A	\$3	N/A	\$0	N/A	-61.86	-94.98	15% (+/-)	No
Child	N/A	\$3	N/A	\$2	N/A	\$0	N/A	-12.49	-93.09	15% (+/-)	No
Adult	N/A	\$77	N/A	\$59	N/A	\$29	N/A	-23.07	-51.05	15% (+/-)	No
All Other Services (TOS=08-13,15,17-23, 99)	N/A	\$1,436	N/A	\$1,075	N/A	\$298	N/A	-25.18	-72.23	15% (+/-)	No
Aged	N/A	\$1,888	N/A	\$1,703	N/A	\$371	N/A	-9.81	-78.24	15% (+/-)	No
Blind/Disabled	N/A	\$4,209	N/A	\$2,958	N/A	\$936	N/A	-29.71	-68.37	15% (+/-)	No
Child	N/A	\$941	N/A	\$1,004	N/A	\$228	N/A	6.67	-77.34	15% (+/-)	No
Adult	N/A	\$678	N/A	\$560	N/A	\$327	N/A	-17.35	-41.65	15% (+/-)	No
PERCENT OF ENROLLEES WITH CLAIMS BY SELECTED SMRF TYPE OF SERVICE											
% Enrollees with IP Claims (TOS=01)	N/A	11.19	N/A	13.00	N/A	13.27	N/A	16.21	2.06	15% (+/-)	No
Aged	N/A	11.66	N/A	13.35	N/A	19.40	N/A	14.45	45.38	15% (+/-)	No
Blind/Disabled	N/A	13.45	N/A	12.11	N/A	19.07	N/A	-9.98	57.54	15% (+/-)	No
Child	N/A	5.01	N/A	4.19	N/A	3.62	N/A	-16.47	-13.45	15% (+/-)	No
Adult	N/A	24.83	N/A	30.09	N/A	25.77	N/A	21.22	-14.38	15% (+/-)	No
% Enrollees with LTC Claims (TOS=02,04,05,07)	N/A	1.00	N/A	0.82	N/A	0.27	N/A	-18.39	-66.53	15% (+/-)	No
Aged	N/A	18.65	N/A	25.38	N/A	7.09	N/A	36.10	-72.07	15% (+/-)	No
Blind/Disabled	N/A	3.29	N/A	3.28	N/A	4.21	N/A	-0.28	28.34	15% (+/-)	No
Child	N/A	0.19	N/A	0.21	N/A	0.07	N/A	10.17	-67.58	15% (+/-)	No

**1996-1998 SMRF PSF Validation Table**  
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		Value	Within Range	Value	Within Range	Value	Within Range				
Adult	N/A	0.01	N/A	0.04	N/A	0.00	N/A	216.62	-100.00	15% (+/-)	No
% with ratio of LT days/enroll days > 1	N/A	17.50	N/A	17.11	N/A	15.13	N/A	-2.19	-11.56	N/A	Yes
% Enrollees with Drug Claims (TOS=16)	N/A	52.39	N/A	37.94	N/A	9.27	N/A	-27.58	-75.58	15% (+/-)	No
Aged	N/A	71.92	N/A	53.69	N/A	8.96	N/A	-25.34	-83.32	15% (+/-)	No
Blind/Disabled	N/A	66.32	N/A	46.90	N/A	17.33	N/A	-29.28	-63.05	15% (+/-)	No
Child	N/A	47.54	N/A	35.85	N/A	6.48	N/A	-24.59	-81.92	15% (+/-)	No
Adult	N/A	53.02	N/A	38.24	N/A	12.24	N/A	-27.88	-68.00	15% (+/-)	No
% Enrollees with FP Claims (TOS=14)	N/A	6.23	N/A	6.26	N/A	1.19	N/A	0.54	-80.93	15% (+/-)	No
Aged	N/A	0.03	N/A	0.00	N/A	0.00	N/A	-100.00	.	15% (+/-)	No
Blind/Disabled	N/A	3.56	N/A	2.08	N/A	0.29	N/A	-41.67	-86.03	15% (+/-)	No
Child	N/A	1.72	N/A	1.78	N/A	0.18	N/A	3.57	-89.92	15% (+/-)	No
Adult	N/A	19.74	N/A	16.48	N/A	2.71	N/A	-16.52	-83.57	15% (+/-)	No
% Enrollees with All Other Claims (TOS=08-13,15,17-23, 99)	N/A	89.64	N/A	80.27	N/A	49.83	N/A	-10.46	-37.93	15% (+/-)	No
Aged	N/A	92.01	N/A	81.40	N/A	38.43	N/A	-11.54	-52.78	15% (+/-)	No
Blind/Disabled	N/A	92.50	N/A	83.51	N/A	48.73	N/A	-9.71	-41.65	15% (+/-)	No
Child	N/A	89.83	N/A	81.41	N/A	45.25	N/A	-9.37	-44.42	15% (+/-)	No
Adult	N/A	87.00	N/A	76.97	N/A	56.48	N/A	-11.53	-26.62	15% (+/-)	No
Avg # IP Days per User	N/A	6	N/A	5	N/A	4	N/A	-21.32	-14.24	15% (+/-)	No
Aged	N/A	9	N/A	12	N/A	7	N/A	36.46	-39.75	15% (+/-)	No
Blind/Disabled	N/A	14	N/A	18	N/A	20	N/A	24.30	13.43	15% (+/-)	No
Child	N/A	6	N/A	5	N/A	5	N/A	-7.37	-8.60	15% (+/-)	Yes
Adult	N/A	3	N/A	2	N/A	2	N/A	-1.61	-2.52	15% (+/-)	Yes
Avg # LT Days per User	N/A	266	N/A	223	N/A	68	N/A	-15.91	-69.41	15% (+/-)	No
Aged	N/A	294	N/A	283	N/A	69	N/A	-3.94	-75.65	15% (+/-)	No
Blind/Disabled	N/A	282	N/A	217	N/A	79	N/A	-22.90	-63.63	15% (+/-)	No
Child	N/A	99	N/A	86	N/A	16	N/A	-13.18	-81.69	15% (+/-)	No
Adult	N/A	106	N/A	23	N/A	.	N/A	-78.30	.	15% (+/-)	No
% Enrollees with Delivery	N/A	6.51	N/A	9.99	N/A	11.21	N/A	53.49	12.16	15% (+/-)	No
<b>EDB Crossovers (DUALY ENROLLED BENEFICIARIES, excluding ineligible recipients, and Managed Care Enrollees)</b>											
Total EDB Crossover Enrollees	N/A	50,551	N/A	19,067	N/A	9,321	N/A	-62.28	-51.11	15% (+/-)	No
# EDB Crossover Recipients	N/A	48,127	N/A	16,968	N/A	4,928	N/A	-64.74	-70.96	15% (+/-)	No
# EDB Crossover PYE	N/A	43,133	N/A	14,063	N/A	5,795	N/A	-67.40	-58.79	15% (+/-)	No
<b>Type of EDB Crossover Indicator</b>											
% EDB only or EDB and MSIS elig (code 4-5)	0-5%	20.15	No	31.86	No	55.64	No	58.12	74.62	15% (+/-)	No
% EDB and MSIS Claims (code 6)	0-5%	5.81	No	5.21	No	0.08	Yes	-10.42	-98.56	15% (+/-)	No
% EDB, MSIS elig and MSIS Claims (code 7)	95-100%	74.04	No	62.93	No	44.29	No	-15.00	-29.63	15% (+/-)	No
SMRF Aged Total	N/A	32,526	N/A	12,328	N/A	4,857	N/A	-62.10	-60.60	10% (+/-)	No
11: Aged, Cash	N/A	15,695	N/A	1,160	N/A	237	N/A	-92.61	-79.57	10% (+/-)	No
21: Aged, MN	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A

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		Value	Within Range	Value	Within Range	Value	Within Range				
31: Aged, Poverty	N/A	1,921	N/A	1,833	N/A	3,639	N/A	-4.58	98.53	10% (+/-)	No
41: Other Aged	N/A	14,910	N/A	9,335	N/A	981	N/A	-37.39	-89.49	10% (+/-)	No
SMRF Disabled Total	N/A	17,835	N/A	6,657	N/A	4,254	N/A	-62.67	-36.10	10% (+/-)	No
12: Blind/Disabled, Cash	N/A	10,897	N/A	1,034	N/A	134	N/A	-90.51	-87.04	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	2,641	N/A	2,642	N/A	3,794	N/A	0.04	43.60	10% (+/-)	No
42: Other Blind/Disabled	N/A	4,297	N/A	2,981	N/A	326	N/A	-30.63	-89.06	10% (+/-)	No
Total Medicaid Amt Paid	N/A	\$490,818,134	N/A	\$148,278,512	N/A	\$6,626,372	N/A	-69.79	-95.53	15% (+/-)	No
Average Medicaid Amt Paid per Enrollee	N/A	\$9,709	N/A	\$7,777	N/A	\$711	N/A	-19.91	-90.86	15% (+/-)	No
Average Medicaid Amt Paid per Recipient (Us	N/A	\$10,198	N/A	\$8,739	N/A	\$1,345	N/A	-14.31	-84.61	15% (+/-)	No
AVERAGE MEDICAID AMOUNT PAID PER ENROLLEE BY SMRF ELIGIBILITY GROUP											
All Aged	N/A	\$10,340	N/A	\$9,572	N/A	\$862	N/A	-7.42	-90.99	15% (+/-)	No
11: Aged, Cash	N/A	\$3,903	N/A	\$3,177	N/A	\$2,017	N/A	-18.60	-36.51	15% (+/-)	No
21: Aged, MN	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
31: Aged, Poverty	N/A	\$365	N/A	\$306	N/A	\$199	N/A	-16.28	-35.03	15% (+/-)	No
41: Other Aged	N/A	\$18,401	N/A	\$12,187	N/A	\$3,045	N/A	-33.77	-75.01	15% (+/-)	No
All Blind/Disabled	N/A	\$8,635	N/A	\$4,529	N/A	\$565	N/A	-47.54	-87.52	15% (+/-)	No
12: B/D, Cash	N/A	\$5,953	N/A	\$1,876	N/A	\$1,002	N/A	-68.48	-46.60	15% (+/-)	No
22: B/D, MN	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
32: B/D, Poverty	N/A	\$644	N/A	\$533	N/A	\$476	N/A	-17.26	-10.75	15% (+/-)	No
42: Other B/D	N/A	\$20,347	N/A	\$8,992	N/A	\$1,426	N/A	-55.81	-84.14	15% (+/-)	No
EXPENDITURES AND USERS BY SMRF TOS											
IP: Total Medicaid Paid (TOS 01)	N/A	\$13,626,752	N/A	\$3,323,716	N/A	\$495,243	N/A	-75.61	-85.10	15% (+/-)	No
IP: Number of Users	N/A	5,319	N/A	1,314	N/A	308	N/A	-75.30	-76.56	15% (+/-)	No
IP: Average Medicaid Pd per User	N/A	\$2,562	N/A	\$2,529	N/A	\$1,608	N/A	-1.27	-36.43	15% (+/-)	No
IP: Average Medicaid Covered Days Per User	N/A	2	N/A	3	N/A	7	N/A	60.30	93.43	15% (+/-)	No
MH Aged: Total Medicaid Paid (TOS 02)	N/A	\$731,506	N/A	\$124,087	N/A	\$3,244	N/A	-83.04	-97.39	15% (+/-)	No
MH Aged: Number of Users	N/A	35	N/A	8	N/A	1	N/A	-77.14	-87.50	15% (+/-)	No
MH Aged: Avg Medicaid Pd per User	N/A	\$20,900	N/A	\$15,511	N/A	\$3,244	N/A	-25.79	-79.09	15% (+/-)	No
IP Psych < 21: Total Medicaid Paid (TOS 04)	N/A	\$40,803	N/A	\$14,478	N/A	\$0	N/A	-64.52	-100.00	15% (+/-)	No
IP Psych < 21: Number of Users	N/A	1	N/A	1	N/A	0	N/A	0.00	-100.00	15% (+/-)	No
IP Psych<21 :Avg Medicaid Pd per User	N/A	\$40,803	N/A	\$14,478	N/A	.	N/A	-64.52	.	15% (+/-)	No
ICF/MR: Total Medicaid Pd (TOS 05)	N/A	\$49,158,178	N/A	\$8,011,481	N/A	\$1,616	N/A	-83.70	-99.98	15% (+/-)	No
ICF/MR: Number of Users	N/A	2,240	N/A	526	N/A	1	N/A	-76.52	-99.81	15% (+/-)	No
ICF/MR: Avg Medicaid Pd per User	N/A	\$21,946	N/A	\$15,231	N/A	\$1,616	N/A	-30.60	-89.39	15% (+/-)	No
NF: Total Medicaid Paid (TOS 07)	N/A	\$226,392,153	N/A	\$90,007,417	N/A	\$2,442,833	N/A	-60.24	-97.29	15% (+/-)	No
NF Number of Users	N/A	11,894	N/A	5,156	N/A	573	N/A	-56.65	-88.89	15% (+/-)	No
NF:Avg Medicaid Pd per User	N/A	\$19,034	N/A	\$17,457	N/A	\$4,263	N/A	-8.29	-75.58	15% (+/-)	No
Physician: Total Medicaid Paid (TOS 08)	N/A	\$3,221,619	N/A	\$858,244	N/A	\$220,441	N/A	-73.36	-74.31	15% (+/-)	No
Physician: Number of Users	N/A	22,089	N/A	7,366	N/A	2,316	N/A	-66.65	-68.56	15% (+/-)	No

**1996-1998 SMRF PSF Validation Table**  
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		Value	Within Range	Value	Within Range	Value	Within Range				
Physician: Avg Medicaid Pd per User	N/A	\$146	N/A	\$117	N/A	\$95	N/A	-20.11	-18.31	15% (+/-)	No
Dental: Total Medicaid Paid (TOS 09)	N/A	\$140,098	N/A	\$31,258	N/A	\$2,427	N/A	-77.69	-92.24	15% (+/-)	No
Dental: Number of Users	N/A	1,298	N/A	261	N/A	18	N/A	-79.89	-93.10	15% (+/-)	No
Dental: Avg Medicaid Pd per User	N/A	\$108	N/A	\$120	N/A	\$135	N/A	10.96	12.58	15% (+/-)	Yes
Other Practitioner: Total Medicaid Pd (TOS 10)	N/A	\$2,420,147	N/A	\$706,474	N/A	\$78,988	N/A	-70.81	-88.82	15% (+/-)	No
Other Practitioner: Number of Users	N/A	12,502	N/A	4,606	N/A	1,253	N/A	-63.16	-72.80	15% (+/-)	No
Other Practitioner: Avg Medicaid Pd per User	N/A	\$194	N/A	\$153	N/A	\$63	N/A	-20.77	-58.90	15% (+/-)	No
OPD: Total Medicaid Paid (TOS 11)	N/A	\$9,580,607	N/A	\$2,297,372	N/A	\$436,972	N/A	-76.02	-80.98	15% (+/-)	No
OPD Number of Users	N/A	20,053	N/A	5,106	N/A	1,426	N/A	-74.54	-72.07	15% (+/-)	No
OPD: Avg Medicaid Pd per User	N/A	\$478	N/A	\$450	N/A	\$306	N/A	-5.82	-31.89	15% (+/-)	No
Clinic: Total Medicaid Paid (TOS 12)	N/A	\$9,711,653	N/A	\$2,640,004	N/A	\$803,603	N/A	-72.82	-69.56	15% (+/-)	No
Clinic: Number of Users	N/A	33,714	N/A	11,269	N/A	3,481	N/A	-66.57	-69.11	15% (+/-)	No
Clinic: Avg Medicaid Pd per User	N/A	\$288	N/A	\$234	N/A	\$231	N/A	-18.67	-1.46	15% (+/-)	No
HH: Total Medicaid Paid (TOS 13)	N/A	\$81,495,219	N/A	\$13,201,708	N/A	\$338,881	N/A	-83.80	-97.43	15% (+/-)	No
HH: Number of Users	N/A	7,647	N/A	2,138	N/A	147	N/A	-72.04	-93.12	15% (+/-)	No
HH: Avg Medicaid Pd per User	N/A	\$10,657	N/A	\$6,175	N/A	\$2,305	N/A	-42.06	-62.67	15% (+/-)	No
FP: Total Medicaid Pd (TOS 14)	N/A	\$133,064	N/A	\$22,622	N/A	\$610	N/A	-83.00	-97.30	15% (+/-)	No
FP: Number of Users	N/A	655	N/A	139	N/A	9	N/A	-78.78	-93.53	15% (+/-)	No
FP: Avg Medicaid Pd per User	N/A	\$203	N/A	\$163	N/A	\$68	N/A	-19.89	-58.35	15% (+/-)	No
Lab/Xray: Total Medicaid Paid (TOS 15)	N/A	\$9,445,048	N/A	\$2,074,493	N/A	\$246,232	N/A	-78.04	-88.13	15% (+/-)	No
Lab/Xray: Number of Users	N/A	25,120	N/A	7,611	N/A	2,347	N/A	-69.70	-69.16	15% (+/-)	No
Lab/Xray: Avg Medicaid Pd per User	N/A	\$376	N/A	\$273	N/A	\$105	N/A	-27.51	-61.51	15% (+/-)	No
Drugs: Total Medicaid Paid (TOS 16)	N/A	\$47,249,657	N/A	\$12,716,988	N/A	\$488,466	N/A	-73.09	-96.16	15% (+/-)	No
Drugs: Number of Users	N/A	38,865	N/A	11,557	N/A	823	N/A	-70.26	-92.88	15% (+/-)	No
Drugs: Avg Medicaid Pd per User	N/A	\$1,216	N/A	\$1,100	N/A	\$594	N/A	-9.49	-46.06	15% (+/-)	No
EPSDT: Total Medicaid Paid (TOS 17)	N/A	\$86	N/A	\$135	N/A	\$0	N/A	56.98	-100.00	15% (+/-)	No
EPSDT: Number of Users	N/A	2	N/A	2	N/A	0	N/A	0.00	-100.00	15% (+/-)	No
EPSDT: Avg Medicaid Pd per User	N/A	\$43	N/A	\$68	N/A	.	N/A	56.98	.	15% (+/-)	No
RHC: Total Medicaid Pd (TOS 18)	N/A	\$11,716	N/A	\$27,630	N/A	\$6,711	N/A	135.83	-75.71	15% (+/-)	No
RHC: Number of Users	N/A	43	N/A	509	N/A	120	N/A	1083.72	-76.42	15% (+/-)	No
RHC: Avg Medicaid Pd per User	N/A	\$272	N/A	\$54	N/A	\$56	N/A	-80.08	3.03	15% (+/-)	No
Other Services: Total Medicaid Paid (TOS 19)	N/A	\$3,150,946	N/A	\$5,183,509	N/A	\$562,022	N/A	64.51	-89.16	15% (+/-)	No
Other Services: Number of Users	N/A	2,804	N/A	4,059	N/A	936	N/A	44.76	-76.94	15% (+/-)	No
Other Services: Avg Medicaid Pd per User	N/A	\$1,124	N/A	\$1,277	N/A	\$600	N/A	13.64	-52.98	15% (+/-)	No
Premium Payment: Total Medicaid Paid (TOS 20)	N/A	\$11,103,849	N/A	\$2,836,749	N/A	\$340,312	N/A	-74.45	-88.00	15% (+/-)	No
Premium Payment: Number of Users	N/A	33,840	N/A	11,381	N/A	531	N/A	-66.37	-95.33	15% (+/-)	No
Premium Payment: Avg Medicaid Pd per User	N/A	\$328	N/A	\$249	N/A	\$641	N/A	-24.04	157.12	15% (+/-)	No

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		Value	Within Range	Value	Within Range	Value	Within Range				
DME: Total Medicaid Paid (TOS 21)	N/A	\$11,499,013	N/A	\$2,611,528	N/A	\$90,341	N/A	-77.29	-96.54	15% (+/-)	No
DME: Number of Users	N/A	14,626	N/A	4,282	N/A	613	N/A	-70.72	-85.68	15% (+/-)	No
DME: Avg Medicaid Pd per User	N/A	\$786	N/A	\$610	N/A	\$147	N/A	-22.43	-75.84	15% (+/-)	No
Case Management: Total Medicaid Pd (TOS 22)	N/A	\$2,569,373	N/A	\$220,133	N/A	\$2,849	N/A	-91.43	-98.71	15% (+/-)	No
Case Management: Number of Users	N/A	1,253	N/A	193	N/A	12	N/A	-84.60	-93.78	15% (+/-)	No
Case Management: Avg Medicaid Pd per User	N/A	\$2,051	N/A	\$1,141	N/A	\$237	N/A	-44.38	-79.18	15% (+/-)	No
Transportation: Total Medicaid Paid (TOS 23)	N/A	\$9,136,647	N/A	\$1,368,486	N/A	\$64,581	N/A	-85.02	-95.28	15% (+/-)	No
Transportation: Number of Users	N/A	11,658	N/A	3,677	N/A	487	N/A	-68.46	-86.76	15% (+/-)	No
Transportation: Avg Medicaid Pd per User	N/A	\$784	N/A	\$372	N/A	\$133	N/A	-52.51	-64.37	15% (+/-)	No
Unknown: Total Medicaid Paid (TOS 99)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	.	.	15% (+/-)	N/A
Unknown: Number of Users	N/A	0	N/A	0	N/A	0	N/A	.	.	15% (+/-)	N/A
Unknown: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
AVERAGE MEDICAID AMOUNT PAID PER ENROLLEE BY SELECTED TYPE OF SERVICE											
Inpatient Hospital (TOS=01)	N/A	\$270	N/A	\$174	N/A	\$53	N/A	-35.33	-69.52	15% (+/-)	No
Aged	N/A	\$272	N/A	\$176	N/A	\$51	N/A	-35.43	-71.26	15% (+/-)	No
Blind/Disabled	N/A	\$261	N/A	\$171	N/A	\$59	N/A	-34.36	-65.70	15% (+/-)	No
LTC (TOS=02,04,05,07)	N/A	\$5,466	N/A	\$5,148	N/A	\$263	N/A	-5.82	-94.90	15% (+/-)	No
Aged	N/A	\$7,464	N/A	\$7,158	N/A	\$472	N/A	-4.10	-93.40	15% (+/-)	No
Blind/Disabled	N/A	\$1,880	N/A	\$1,487	N/A	\$36	N/A	-20.88	-97.60	15% (+/-)	No
Drugs (TOS=16)	N/A	\$935	N/A	\$667	N/A	\$52	N/A	-28.64	-92.14	15% (+/-)	No
Aged	N/A	\$889	N/A	\$730	N/A	\$59	N/A	-17.93	-91.86	15% (+/-)	No
Blind/Disabled	N/A	\$1,021	N/A	\$556	N/A	\$45	N/A	-45.56	-91.89	15% (+/-)	No
Family Planning (TOS=14)	N/A	\$3	N/A	\$1	N/A	\$0	N/A	-54.93	-94.48	15% (+/-)	No
Aged	N/A	\$0	N/A	\$0	N/A	\$0	N/A	-55.10	-100.00	15% (+/-)	No
Blind/Disabled	N/A	\$6	N/A	\$2	N/A	\$0	N/A	-65.08	-95.33	15% (+/-)	No
All Other Services (TOS=08-13,15,17-23, 99)	N/A	\$3,036	N/A	\$1,786	N/A	\$343	N/A	-41.17	-80.81	15% (+/-)	No
Aged	N/A	\$1,714	N/A	\$1,509	N/A	\$280	N/A	-12.00	-81.43	15% (+/-)	No
Blind/Disabled	N/A	\$5,467	N/A	\$2,313	N/A	\$426	N/A	-57.69	-81.60	15% (+/-)	No
PERCENT OF ENROLLEES WITH CLAIMS BY SELECTED TYPE OF SERVICE											
% Enrollees with IP Claims (TOS=01)	N/A	10.52	N/A	6.89	N/A	3.30	N/A	-34.50	-52.05	15% (+/-)	No
Aged	N/A	10.98	N/A	7.58	N/A	3.03	N/A	-30.92	-60.09	15% (+/-)	No
Blind/Disabled	N/A	9.65	N/A	5.60	N/A	3.78	N/A	-41.93	-32.45	15% (+/-)	No
% Enrollees with LTC Claims (TOS=02,04,05,07)	N/A	26.53	N/A	27.91	N/A	6.17	N/A	5.20	-77.89	15% (+/-)	No
Aged	N/A	37.76	N/A	40.43	N/A	11.10	N/A	7.07	-72.55	15% (+/-)	No
Blind/Disabled	N/A	6.32	N/A	5.05	N/A	0.82	N/A	-20.20	-83.70	15% (+/-)	No
% Enrollees with Drug Claims (TOS=16)	N/A	76.88	N/A	60.61	N/A	8.83	N/A	-21.16	-85.43	15% (+/-)	No
Aged	N/A	81.73	N/A	72.60	N/A	11.98	N/A	-11.17	-83.49	15% (+/-)	No

**1996-1998 SMRF PSF Validation Table**  
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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	68.14	N/A	38.40	N/A	5.43	N/A	-43.65	-85.86	15% (+/-)	No
% Enrollees with FP Claims (TOS=14)	N/A	1.30	N/A	0.73	N/A	0.10	N/A	-43.74	-86.76	15% (+/-)	No
Aged	N/A	0.28	N/A	0.17	N/A	0.00	N/A	-39.11	-100.00	15% (+/-)	No
Blind/Disabled	N/A	3.07	N/A	1.61	N/A	0.19	N/A	-47.69	-88.30	15% (+/-)	No
% Enrollees with All Other Claims (TOS=08-13,15,17-23, 99)	N/A	94.03	N/A	87.60	N/A	49.96	N/A	-6.84	-42.96	15% (+/-)	No
Aged	N/A	94.91	N/A	91.84	N/A	43.15	N/A	-3.23	-53.01	15% (+/-)	No
Blind/Disabled	N/A	92.43	N/A	79.71	N/A	59.71	N/A	-13.76	-25.09	15% (+/-)	No
Avg # IP Days per User (TOS 01)	N/A	2	N/A	3	N/A	7	N/A	60.30	93.43	15% (+/-)	No
Aged	N/A	2	N/A	4	N/A	6	N/A	58.43	69.16	15% (+/-)	No
Blind/Disabled	N/A	2	N/A	3	N/A	7	N/A	65.03	122.56	15% (+/-)	No
Avg # LT Days per User (TOS 02, 04, 05, 07)	N/A	305	N/A	282	N/A	100	N/A	-7.77	-64.68	15% (+/-)	No
Aged	N/A	305	N/A	281	N/A	101	N/A	-7.87	-64.11	15% (+/-)	No
Blind/Disabled	N/A	314	N/A	298	N/A	83	N/A	-5.23	-72.11	15% (+/-)	No
<b>TOTAL ENROLLEES (EXCLUDING INELIGIBLE RECIPIENTS, and Managed Care Enrollees)</b>											
Total Enrollees	N/A	243,279	N/A	89,556	N/A	41,806	N/A	-63.19	-53.32	15% (+/-)	No
# Recipients	N/A	223,296	N/A	75,461	N/A	22,710	N/A	-66.21	-69.90	15% (+/-)	No
Total PYE	N/A	172,318	N/A	49,272	N/A	16,238	N/A	-71.41	-67.04	15% (+/-)	No
SMRF Aged Total	N/A	36,119	N/A	13,317	N/A	5,125	N/A	-63.13	-61.52	10% (+/-)	No
11: Aged, Cash	N/A	18,205	N/A	1,366	N/A	353	N/A	-92.50	-74.16	10% (+/-)	No
21: Aged, MN	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A
31: Aged, Poverty	N/A	1,991	N/A	1,911	N/A	3,683	N/A	-4.02	92.73	10% (+/-)	No
41: Other Aged	N/A	15,923	N/A	10,040	N/A	1,089	N/A	-36.95	-89.15	10% (+/-)	No
SMRF Disabled Total	N/A	49,662	N/A	13,736	N/A	5,633	N/A	-72.34	-58.99	10% (+/-)	No
12: Blind/Disabled, Cash	N/A	39,367	N/A	4,159	N/A	778	N/A	-89.44	-81.29	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	2,745	N/A	2,760	N/A	3,930	N/A	0.55	42.39	10% (+/-)	No
42: Other Blind/Disabled	N/A	7,550	N/A	6,817	N/A	925	N/A	-9.71	-86.43	10% (+/-)	No
SMRF Child Total	N/A	111,979	N/A	40,947	N/A	17,830	N/A	-63.43	-56.46	10% (+/-)	No
14: AFDC Child, Cash	N/A	42,755	N/A	10,579	N/A	7,184	N/A	-75.26	-32.09	10% (+/-)	No
16: AFDC-U Child, Cash	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A
24: AFDC Child, MN	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A
34: Child Poverty	N/A	49,333	N/A	12,922	N/A	5,115	N/A	-73.81	-60.42	10% (+/-)	No
44: Other Child	N/A	7,810	N/A	10,900	N/A	4,390	N/A	39.56	-59.72	10% (+/-)	No
48: Foster Care Child	N/A	12,081	N/A	6,546	N/A	1,141	N/A	-45.82	-82.57	10% (+/-)	No
SMRF Adult Total	N/A	45,518	N/A	21,555	N/A	13,024	N/A	-52.65	-39.58	10% (+/-)	No
15: AFDC Adult, Cash	N/A	22,696	N/A	6,950	N/A	5,978	N/A	-69.38	-13.99	10% (+/-)	No
17: AFDC-U Adult, Cash	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A
25: AFDC Adult, MN	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A
35: Adult, Poverty	N/A	15,194	N/A	6,466	N/A	2,402	N/A	-57.44	-62.85	10% (+/-)	No
45: Other Adult	N/A	7,628	N/A	8,139	N/A	4,644	N/A	6.70	-42.94	10% (+/-)	No



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		Value	Within Range	Value	Within Range	Value	Within Range				
Total Medicaid Amt Paid	N/A	\$1,006,411,792	N/A	\$296,803,047	N/A	\$44,548,062	N/A	-70.51	-84.99	15% (+/-)	No
Average Medicaid Amt Paid per Enrollee	N/A	\$4,137	N/A	\$3,314	N/A	\$1,066	N/A	-19.89	-67.85	15% (+/-)	No
Average Medicaid Amt Paid per Recipient (User of any service)	N/A	\$4,507	N/A	\$3,933	N/A	\$1,962	N/A	-12.73	-50.13	15% (+/-)	No
AVERAGE MEDICAID AMOUNT PAID PER ENROLLEE BY SMRF ELIGIBILITY GROUP											
All Aged	N/A	\$10,055	N/A	\$9,491	N/A	\$996	N/A	-5.61	-89.51	15% (+/-)	No
11: Aged, Cash	N/A	\$4,023	N/A	\$3,606	N/A	\$3,069	N/A	-10.35	-14.89	15% (+/-)	Yes
21: Aged, MN	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
31: Aged, Poverty	N/A	\$363	N/A	\$309	N/A	\$198	N/A	-14.83	-35.91	15% (+/-)	No
41: Other Aged	N/A	\$18,164	N/A	\$12,039	N/A	\$3,020	N/A	-33.72	-74.91	15% (+/-)	No
All Blind/Disabled	N/A	\$8,216	N/A	\$5,473	N/A	\$2,059	N/A	-33.39	-62.37	15% (+/-)	No
12: B/D, Cash	N/A	\$7,201	N/A	\$3,793	N/A	\$3,947	N/A	-47.32	4.06	15% (+/-)	No
22: B/D, MN	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
32: B/D, Poverty	N/A	\$638	N/A	\$526	N/A	\$1,052	N/A	-17.52	99.97	15% (+/-)	No
42: Other B/D	N/A	\$16,265	N/A	\$8,501	N/A	\$4,752	N/A	-47.73	-44.10	15% (+/-)	No
All Child	N/A	\$1,348	N/A	\$1,327	N/A	\$477	N/A	-1.61	-64.06	15% (+/-)	No
14: AFDC Child, Cash	N/A	\$631	N/A	\$396	N/A	\$249	N/A	-37.30	-36.98	15% (+/-)	No
16: AFDC-U Child, Cash	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
24: AFDC Child, MN	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
34: Child, Poverty	N/A	\$864	N/A	\$528	N/A	\$631	N/A	-38.85	19.47	15% (+/-)	No
44: Other Child	N/A	\$487	N/A	\$705	N/A	\$421	N/A	44.60	-40.28	15% (+/-)	No
48: Foster Care Child	N/A	\$6,420	N/A	\$5,442	N/A	\$1,432	N/A	-15.24	-73.68	15% (+/-)	No
All Adult	N/A	\$1,851	N/A	\$1,898	N/A	\$1,484	N/A	2.57	-21.84	15% (+/-)	No
15: AFDC Adult, Cash	N/A	\$1,474	N/A	\$961	N/A	\$1,451	N/A	-34.79	50.92	15% (+/-)	No
17: AFDC-U Adult, Cash	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
25: AFDC Adult, MN	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
35: Adult, Poverty	N/A	\$2,444	N/A	\$2,611	N/A	\$564	N/A	6.85	-78.40	15% (+/-)	No
45: Other Adult	N/A	\$1,789	N/A	\$2,132	N/A	\$2,001	N/A	19.18	-6.11	15% (+/-)	No
EXPENDITURES AND USERS BY SMRF TOS											
IP: Total Medicaid Paid (TOS 01)	N/A	\$164,518,940	N/A	\$59,271,150	N/A	\$27,634,145	N/A	-63.97	-53.38	15% (+/-)	No
IP: Number of Users	N/A	26,884	N/A	10,480	N/A	4,619	N/A	-61.02	-55.93	15% (+/-)	No
IP: Average Medicaid Pd per User	N/A	\$6,120	N/A	\$5,656	N/A	\$5,983	N/A	-7.58	5.78	15% (+/-)	Yes
IP: Average Medicaid Covered Days Per User	N/A	5	N/A	4	N/A	4	N/A	-12.90	-7.38	15% (+/-)	Yes
MH Aged: Total Medicaid Paid (TOS 02)	N/A	\$836,729	N/A	\$151,716	N/A	\$3,244	N/A	-81.87	-97.86	15% (+/-)	No
MH Aged: Number of Users	N/A	38	N/A	9	N/A	1	N/A	-76.32	-88.89	15% (+/-)	No
MH Aged: Avg Medicaid Pd per User	N/A	\$22,019	N/A	\$16,857	N/A	\$3,244	N/A	-23.44	-80.76	15% (+/-)	No
IP Psych < 21: Total Medicaid Paid (TOS 04)	N/A	\$5,179,850	N/A	\$1,488,562	N/A	\$67,143	N/A	-71.26	-95.49	15% (+/-)	No
IP Psych < 21: Number of Users	N/A	283	N/A	100	N/A	12	N/A	-64.66	-88.00	15% (+/-)	No
IP Psych<21 :Avg Medicaid Pd per User	N/A	\$18,303	N/A	\$14,886	N/A	\$5,595	N/A	-18.67	-62.41	15% (+/-)	No
ICF/MR: Total Medicaid Pd (TOS 05)	N/A	\$64,792,822	N/A	\$8,509,170	N/A	\$3,430	N/A	-86.87	-99.96	15% (+/-)	No

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		Value	Within Range	Value	Within Range	Value	Within Range				
ICF/MR: Number of Users	N/A	2,660	N/A	573	N/A	2	N/A	-78.46	-99.65	15% (+/-)	No
ICF/MR: Avg Medicaid Pd per User	N/A	\$24,358	N/A	\$14,850	N/A	\$1,715	N/A	-39.03	-88.45	15% (+/-)	No
NF: Total Medicaid Paid (TOS 07)	N/A	\$254,673,058	N/A	\$97,438,101	N/A	\$2,776,391	N/A	-61.74	-97.15	15% (+/-)	No
NF Number of Users	N/A	13,202	N/A	5,620	N/A	649	N/A	-57.43	-88.45	15% (+/-)	No
NF:Avg Medicaid Pd per User	N/A	\$19,290	N/A	\$17,338	N/A	\$4,278	N/A	-10.12	-75.33	15% (+/-)	No
Physician: Total Medicaid Paid (TOS 08)	N/A	\$43,714,862	N/A	\$13,154,705	N/A	\$2,087,223	N/A	-69.91	-84.13	15% (+/-)	No
Physician: Number of Users	N/A	130,021	N/A	37,539	N/A	6,952	N/A	-71.13	-81.48	15% (+/-)	No
Physician: Avg Medicaid Pd per User	N/A	\$336	N/A	\$350	N/A	\$300	N/A	4.23	-14.32	15% (+/-)	Yes
Dental: Total Medicaid Paid (TOS 09)	N/A	\$4,461,874	N/A	\$1,208,697	N/A	\$117,218	N/A	-72.91	-90.30	15% (+/-)	No
Dental: Number of Users	N/A	31,401	N/A	7,667	N/A	849	N/A	-75.58	-88.93	15% (+/-)	No
Dental: Avg Medicaid Pd per User	N/A	\$142	N/A	\$158	N/A	\$138	N/A	10.95	-12.42	15% (+/-)	Yes
Other Practitioner: Total Medicaid Pd (TOS 10)	N/A	\$4,428,790	N/A	\$1,131,965	N/A	\$123,355	N/A	-74.44	-89.10	15% (+/-)	No
Other Practitioner: Number of Users	N/A	25,169	N/A	7,898	N/A	1,779	N/A	-68.62	-77.48	15% (+/-)	No
Other Practitioner: Avg Medicaid Pd per User	N/A	\$176	N/A	\$143	N/A	\$69	N/A	-18.55	-51.62	15% (+/-)	No
OPD: Total Medicaid Paid (TOS 11)	N/A	\$40,157,652	N/A	\$8,922,736	N/A	\$1,447,106	N/A	-77.78	-83.78	15% (+/-)	No
OPD Number of Users	N/A	88,622	N/A	23,109	N/A	5,575	N/A	-73.92	-75.88	15% (+/-)	No
OPD: Avg Medicaid Pd per User	N/A	\$453	N/A	\$386	N/A	\$260	N/A	-14.79	-32.77	15% (+/-)	No
Clinic: Total Medicaid Paid (TOS 12)	N/A	\$21,688,572	N/A	\$4,654,583	N/A	\$2,763,556	N/A	-78.54	-40.63	15% (+/-)	No
Clinic: Number of Users	N/A	56,542	N/A	16,749	N/A	9,305	N/A	-70.38	-44.44	15% (+/-)	No
Clinic: Avg Medicaid Pd per User	N/A	\$384	N/A	\$278	N/A	\$297	N/A	-27.55	6.87	15% (+/-)	No
HH: Total Medicaid Paid (TOS 13)	N/A	\$128,518,566	N/A	\$19,876,559	N/A	\$513,390	N/A	-84.53	-97.42	15% (+/-)	No
HH: Number of Users	N/A	10,359	N/A	2,936	N/A	294	N/A	-71.66	-89.99	15% (+/-)	No
HH: Avg Medicaid Pd per User	N/A	\$12,406	N/A	\$6,770	N/A	\$1,746	N/A	-45.43	-74.21	15% (+/-)	No
FP: Total Medicaid Pd (TOS 14)	N/A	\$4,191,532	N/A	\$1,412,450	N/A	\$381,038	N/A	-66.30	-73.02	15% (+/-)	No
FP: Number of Users	N/A	12,662	N/A	4,554	N/A	397	N/A	-64.03	-91.28	15% (+/-)	No
FP: Avg Medicaid Pd per User	N/A	\$331	N/A	\$310	N/A	\$960	N/A	-6.31	209.46	15% (+/-)	No
Lab/Xray: Total Medicaid Paid (TOS 15)	N/A	\$33,920,929	N/A	\$10,040,546	N/A	\$1,720,814	N/A	-70.40	-82.86	15% (+/-)	No
Lab/Xray: Number of Users	N/A	100,653	N/A	28,593	N/A	8,142	N/A	-71.59	-71.52	15% (+/-)	No
Lab/Xray:Avg Medicaid Pd per User	N/A	\$337	N/A	\$351	N/A	\$211	N/A	4.20	-39.81	15% (+/-)	No
Drugs: Total Medicaid Paid (TOS 16)	N/A	\$81,880,398	N/A	\$18,709,092	N/A	\$791,915	N/A	-77.15	-95.77	15% (+/-)	No
Drugs: Number of Users	N/A	139,828	N/A	38,300	N/A	3,833	N/A	-72.61	-89.99	15% (+/-)	No
Drugs: Avg Medicaid Pd per User	N/A	\$586	N/A	\$488	N/A	\$207	N/A	-16.58	-57.71	15% (+/-)	No
EPSDT: Total Medicaid Paid (TOS 17)	N/A	\$2,870,201	N/A	\$618,870	N/A	\$18,144	N/A	-78.44	-97.07	15% (+/-)	No
EPSDT: Number of Users	N/A	34,103	N/A	8,386	N/A	333	N/A	-75.41	-96.03	15% (+/-)	No
EPSDT: Avg Medicaid Pd per User	N/A	\$84	N/A	\$74	N/A	\$54	N/A	-12.32	-26.17	15% (+/-)	No
RHC: Total Medicaid Pd (TOS 18)	N/A	\$811,433	N/A	\$915,090	N/A	\$277,385	N/A	12.77	-69.69	15% (+/-)	No
RHC: Number of Users	N/A	3,834	N/A	3,739	N/A	939	N/A	-2.48	-74.89	15% (+/-)	No
RHC: Avg Medicaid Pd per User	N/A	\$212	N/A	\$245	N/A	\$295	N/A	15.64	20.70	15% (+/-)	No
Other Services: Total Medicaid Paid (TOS 19)	N/A	\$45,034,257	N/A	\$21,197,822	N/A	\$1,221,243	N/A	-52.93	-94.24	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				
Other Services: Number of Users	N/A	6,968	N/A	6,903	N/A	1,404	N/A	-0.93	-79.66	15% (+/-)	No
Other Services: Avg Medicaid Pd per User	N/A	\$6,463	N/A	\$3,071	N/A	\$870	N/A	-52.49	-71.67	15% (+/-)	No
Premium Payment: Total Medicaid Paid (TOS 20)	N/A	\$58,441,953	N/A	\$20,700,789	N/A	\$2,241,351	N/A	-64.58	-89.17	15% (+/-)	No
Premium Payment: Number of Users	N/A	170,786	N/A	53,655	N/A	5,774	N/A	-68.58	-89.24	15% (+/-)	No
Premium Payment: Avg Medicaid Pd per User	N/A	\$342	N/A	\$386	N/A	\$388	N/A	12.75	0.61	15% (+/-)	Yes
DME: Total Medicaid Paid (TOS 21)	N/A	\$23,837,922	N/A	\$4,529,978	N/A	\$200,951	N/A	-81.00	-95.56	15% (+/-)	No
DME: Number of Users	N/A	28,712	N/A	8,538	N/A	1,760	N/A	-70.26	-79.39	15% (+/-)	No
DME: Avg Medicaid Pd per User	N/A	\$830	N/A	\$531	N/A	\$114	N/A	-36.09	-78.48	15% (+/-)	No
Case Management: Total Medicaid Pd (TOS 22)	N/A	\$7,348,806	N/A	\$677,607	N/A	\$16,017	N/A	-90.78	-97.64	15% (+/-)	No
Case Management: Number of Users	N/A	4,304	N/A	810	N/A	69	N/A	-81.18	-91.48	15% (+/-)	No
Case Management: Avg Medicaid Pd per User	N/A	\$1,707	N/A	\$837	N/A	\$232	N/A	-51.01	-72.25	15% (+/-)	No
Transportation: Total Medicaid Paid (TOS 23)	N/A	\$15,102,646	N/A	\$2,192,859	N/A	\$143,003	N/A	-85.48	-93.48	15% (+/-)	No
Transportation: Number of Users	N/A	23,713	N/A	6,261	N/A	942	N/A	-73.60	-84.95	15% (+/-)	No
Transportation: Avg Medicaid Pd per User	N/A	\$637	N/A	\$350	N/A	\$152	N/A	-45.01	-56.66	15% (+/-)	No
Unknown: Total Medicaid Paid (TOS 99)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	.	.	15% (+/-)	N/A
Unknown: Number of Users	N/A	0	N/A	0	N/A	0	N/A	.	.	15% (+/-)	N/A
Unknown: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
AVERAGE MEDICAID AMOUNT PAID PER ENROLLEE BY SELECTED SMRF TYPE OF SERVICE										15% (+/-)	
Inpatient Hospital (TOS=01)	N/A	\$676	N/A	\$662	N/A	\$661	N/A	-2.13	-0.12	15% (+/-)	Yes
Aged	N/A	\$377	N/A	\$285	N/A	\$192	N/A	-24.38	-32.71	15% (+/-)	No
Blind/Disabled	N/A	\$1,394	N/A	\$1,364	N/A	\$1,379	N/A	-2.17	1.11	15% (+/-)	Yes
Child	N/A	\$323	N/A	\$250	N/A	\$241	N/A	-22.46	-3.56	15% (+/-)	No
Adult	N/A	\$1,000	N/A	\$1,229	N/A	\$1,119	N/A	22.90	-8.91	15% (+/-)	No
LTC (TOS=02,04,05,07)	N/A	\$1,338	N/A	\$1,201	N/A	\$68	N/A	-10.21	-94.32	15% (+/-)	No
Aged	N/A	\$7,089	N/A	\$6,970	N/A	\$460	N/A	-1.69	-93.40	15% (+/-)	No
Blind/Disabled	N/A	\$1,320	N/A	\$976	N/A	\$75	N/A	-26.03	-92.32	15% (+/-)	No
Child	N/A	\$33	N/A	\$32	N/A	\$4	N/A	-4.66	-88.20	15% (+/-)	No
Adult	N/A	\$3	N/A	\$3	N/A	\$0	N/A	-10.82	-100.00	15% (+/-)	No
Drugs (TOS=16)	N/A	\$337	N/A	\$209	N/A	\$19	N/A	-37.93	-90.93	15% (+/-)	No
Aged	N/A	\$857	N/A	\$713	N/A	\$59	N/A	-16.78	-91.78	15% (+/-)	No
Blind/Disabled	N/A	\$834	N/A	\$485	N/A	\$55	N/A	-41.88	-88.72	15% (+/-)	No
Child	N/A	\$48	N/A	\$38	N/A	\$4	N/A	-21.15	-89.85	15% (+/-)	No
Adult	N/A	\$92	N/A	\$47	N/A	\$8	N/A	-48.66	-82.22	15% (+/-)	No
Family Planning (TOS=14)	N/A	\$17	N/A	\$16	N/A	\$9	N/A	-8.46	-42.21	15% (+/-)	No
Aged	N/A	\$0	N/A	\$0	N/A	\$0	N/A	-54.73	-100.00	15% (+/-)	No
Blind/Disabled	N/A	\$8	N/A	\$3	N/A	\$0	N/A	-64.43	-95.68	15% (+/-)	No
Child	N/A	\$3	N/A	\$2	N/A	\$0	N/A	-12.31	-93.10	15% (+/-)	No

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

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	\$77	N/A	\$59	N/A	\$29	N/A	-22.81	-51.12	15% (+/-)	No
All Other Services (TOS=08-13,15,17-23, 99)	N/A	\$1,769	N/A	\$1,226	N/A	\$308	N/A	-30.67	-74.86	15% (+/-)	No
Aged	N/A	\$1,732	N/A	\$1,523	N/A	\$285	N/A	-12.04	-81.30	15% (+/-)	No
Blind/Disabled	N/A	\$4,661	N/A	\$2,646	N/A	\$551	N/A	-43.23	-79.19	15% (+/-)	No
Child	N/A	\$942	N/A	\$1,004	N/A	\$228	N/A	6.67	-77.33	15% (+/-)	No
Adult	N/A	\$679	N/A	\$560	N/A	\$327	N/A	-17.50	-41.66	15% (+/-)	No
PERCENT OF ENROLLEES WITH CLAIMS BY SELECTED SMRF TYPE OF SERVICE											
% Enrollees with IP Claims (TOS=01)	N/A	11.05	N/A	11.70	N/A	11.05	N/A	5.90	-5.58	15% (+/-)	Yes
Aged	N/A	11.05	N/A	8.01	N/A	3.88	N/A	-27.47	-51.54	15% (+/-)	No
Blind/Disabled	N/A	12.08	N/A	8.95	N/A	7.53	N/A	-25.90	-15.94	15% (+/-)	No
Child	N/A	5.01	N/A	4.19	N/A	3.62	N/A	-16.48	-13.44	15% (+/-)	No
Adult	N/A	24.78	N/A	30.01	N/A	25.72	N/A	21.09	-14.29	15% (+/-)	No
% Enrollees with LTC Claims (TOS=02,04,05,07)	N/A	6.31	N/A	6.59	N/A	1.59	N/A	4.42	-75.88	15% (+/-)	No
Aged	N/A	35.86	N/A	39.31	N/A	10.89	N/A	9.63	-72.30	15% (+/-)	No
Blind/Disabled	N/A	4.38	N/A	4.14	N/A	1.65	N/A	-5.54	-60.07	15% (+/-)	No
Child	N/A	0.19	N/A	0.21	N/A	0.07	N/A	10.94	-67.96	15% (+/-)	No
Adult	N/A	0.01	N/A	0.04	N/A	0.00	N/A	216.76	-100.00	15% (+/-)	No
% Enrollees with Drug Claims (TOS=16)	N/A	57.48	N/A	42.77	N/A	9.17	N/A	-25.59	-78.56	15% (+/-)	No
Aged	N/A	80.75	N/A	71.19	N/A	11.82	N/A	-11.84	-83.39	15% (+/-)	No
Blind/Disabled	N/A	66.97	N/A	42.78	N/A	8.34	N/A	-36.13	-80.50	15% (+/-)	No
Child	N/A	47.55	N/A	35.86	N/A	6.49	N/A	-24.59	-81.90	15% (+/-)	No
Adult	N/A	53.08	N/A	38.33	N/A	12.26	N/A	-27.79	-68.01	15% (+/-)	No
% Enrollees with FP Claims (TOS=14)	N/A	5.20	N/A	5.09	N/A	0.95	N/A	-2.30	-81.33	15% (+/-)	No
Aged	N/A	0.25	N/A	0.16	N/A	0.00	N/A	-38.09	-100.00	15% (+/-)	No
Blind/Disabled	N/A	3.38	N/A	1.85	N/A	0.21	N/A	-45.37	-88.48	15% (+/-)	No
Child	N/A	1.72	N/A	1.78	N/A	0.18	N/A	3.71	-89.93	15% (+/-)	No
Adult	N/A	19.69	N/A	16.46	N/A	2.71	N/A	-16.39	-83.54	15% (+/-)	No
% Enrollees with All Other Claims (TOS=08-13,15,17-23, 99)	N/A	90.55	N/A	81.83	N/A	49.86	N/A	-9.64	-39.07	15% (+/-)	No
Aged	N/A	94.62	N/A	91.06	N/A	42.91	N/A	-3.76	-52.88	15% (+/-)	No
Blind/Disabled	N/A	92.47	N/A	81.67	N/A	57.02	N/A	-11.68	-30.18	15% (+/-)	No
Child	N/A	89.83	N/A	81.41	N/A	45.25	N/A	-9.37	-44.42	15% (+/-)	No
Adult	N/A	87.03	N/A	77.02	N/A	56.50	N/A	-11.50	-26.64	15% (+/-)	No
Avg # IP Days per User	N/A	5	N/A	4	N/A	4	N/A	-12.90	-7.38	15% (+/-)	Yes
Aged	N/A	3	N/A	5	N/A	6	N/A	56.88	37.69	15% (+/-)	No
Blind/Disabled	N/A	11	N/A	13	N/A	15	N/A	24.24	14.19	15% (+/-)	No
Child	N/A	6	N/A	5	N/A	5	N/A	-7.37	-8.60	15% (+/-)	Yes
Adult	N/A	3	N/A	2	N/A	2	N/A	-1.65	-2.49	15% (+/-)	Yes
Avg # LT Days per User	N/A	300	N/A	276	N/A	95	N/A	-8.13	-65.46	15% (+/-)	No
Aged	N/A	304	N/A	281	N/A	100	N/A	-7.68	-64.51	15% (+/-)	No

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

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	299	N/A	265	N/A	81	N/A	-11.28	-69.60	15% (+/-)	No
Child	N/A	99	N/A	86	N/A	16	N/A	-13.51	-81.64	15% (+/-)	No
Adult	N/A	106	N/A	23	N/A	.	N/A	-78.30	.	15% (+/-)	No