

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

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	11,843	N/A	10,947	N/A	10,926	N/A	-7.57	-0.19	Yes
% Encounter Claims *	N/A	0.00	N/A	0.00	N/A	0.89	N/A	.	.	N/A
Total FFS Claims	N/A	11,843	N/A	10,947	N/A	10,829	N/A	-7.57	-1.08	Yes
% Crossover	5-20	24.26	No	24.11	No	24.81	No	-0.63	2.93	Yes
% Adjusted Claims	> 1%	3.36	Yes	3.30	Yes	3.89	Yes	-1.87	17.89	No
% of all Adjusted Claims with Standard Adjustment (Type of Claim=5)	N/A	82.66	N/A	87.26	N/A	77.67	N/A	5.56	-10.99	Yes
% of all Adjusted Claims with Partial Adjustmemt (Type of Claim=2)	N/A	17.34	N/A	12.74	N/A	22.33	N/A	-26.50	75.22	No
Aver. Amt. Pd Adjust. ( include \$0)	N/A	\$3,689	N/A	\$3,646	N/A	\$3,956	N/A	-1.16	8.48	Yes
FFS Non-Crossover Claims (Type of Claim=1,2,5, Crossover Claim Indicator=0)										
Total Number of Claims	N/A	8,970	N/A	8,308	N/A	8,142	N/A	-7.38	-2.00	Yes
% Claims with> \$0 Paid	95-100	100.00	Yes	100.00	Yes	96.34	Yes	0.00	-3.66	Yes
Aver. Medicaid Amount Paid (excluding claims with \$0 paid)	\$2000 - \$7000	\$3,734	Yes	\$3,596	Yes	\$3,719	Yes	-3.69	3.44	Yes
Aver. Medicaid Amt Paid per Covered Day (excluding \$0 paid claims)	N/A	\$559	N/A	\$728	N/A	\$741	N/A	30.16	1.82	No
% Claims with TPL	>0 - 10	4.84	Yes	6.02	Yes	9.41	Yes	24.39	56.32	No
Aver. TPL Paid for claims with TPL	N/A	\$2,809	N/A	\$2,469	N/A	\$5,337	N/A	-12.09	116.16	No
% Stays with Accommodation Charges	95-100	98.92	Yes	95.17	Yes	97.33	Yes	-3.79	2.27	Yes
% Stays with Ancillary Charges	95-100	95.01	Yes	99.23	Yes	97.41	Yes	4.45	-1.84	Yes
Average LOS	2-<8	7	Yes	5	Yes	5	Yes	-26.60	3.40	No
Average Covered Days (exclude 0 day)	2-<8	7	Yes	5	Yes	5	Yes	-26.01	1.72	No
% Begin Date = Admit Date	95-100	99.05	Yes	99.59	Yes	99.31	Yes	0.54	-0.28	Yes
% IP Claims (SMRF TOS 01)	95-100	100.00	Yes	99.46	Yes	98.78	Yes	-0.54	-0.68	Yes
% Family Planning Claims (SMRF TOS 14)	>0-5	0.00	No	0.54	Yes	1.22	Yes	.	124.49	No
% Claims with PDX	98-100	97.21	No	99.95	Yes	99.95	Yes	2.82	0.00	Yes
% with 2 DX Codes (for claims with PDX)	20-100	79.14	Yes	80.20	Yes	80.08	Yes	1.34	-0.15	Yes
% Claims with PDX, where length=3	5-30	7.79	Yes	8.21	Yes	9.45	Yes	5.47	15.06	No
% Claims with PDX, where length=4	20-50	23.42	Yes	22.24	Yes	22.84	Yes	-5.02	2.70	Yes
% Claims with PDX, where length=5	20-50	68.80	No	69.54	No	67.71	No	1.09	-2.64	Yes
% Claims with a procedure code	35-70	53.10	Yes	58.33	Yes	57.00	Yes	9.85	-2.28	Yes
% Claims with 1 Procedure that have 2nd Procedure	>5	0.02	No	0.00	No	22.32	Yes	-100.00	.	No
% Claims with Procedures that have CPT-4 Indicator	N/A	100.00	N/A	100.00	N/A	54.86	N/A	0.00	-45.14	No
% Claims with Procedures that have ICD-9 Indicator	N/A	0.00	N/A	0.00	N/A	45.05	N/A	.	.	N/A

\* 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	0.02	N/A	0.00	N/A	.	-100.00	No
% Claims with Procedures that have ICD-9-CM Format 3n or 4n	N/A	0.00	N/A	0.00	N/A	45.03	N/A	.	.	N/A
% Claims Maternal Delivery Indicator	N/A	22.93	N/A	24.22	N/A	21.74	N/A	5.61	-10.23	Yes
% Claims Newborn Delivery Indicator (only for separate infant delivery claims using mother's ID)	N/A	23.40	N/A	24.40	N/A	23.96	N/A	4.26	-1.79	Yes
Patient Status										
% Home	75-90	89.86	Yes	89.76	Yes	90.90	No	-0.11	1.27	Yes
% Transferred	1-10	3.53	Yes	4.61	Yes	3.62	Yes	30.45	-21.41	No
% Still a Patient	>0 - 2	1.61	Yes	0.83	Yes	1.03	Yes	-48.27	24.22	No
% Died	>0 - 3	0.65	Yes	0.77	Yes	0.80	Yes	19.14	3.63	No
<b>FFS Crossover Claims (Type of Claim=1,2,5, Crossover Claim Indicator=1)</b>										
Total Number of Claims	N/A	2,873	N/A	2,639	N/A	2,687	N/A	-8.14	1.82	Yes
% Claims with> \$0 Paid	N/A	100.00	N/A	100.00	N/A	99.18	N/A	0.00	-0.82	Yes
Aver. Medicaid Amount Paid (excluding claims with \$0 paid)	N/A	\$1,025	N/A	\$802	N/A	\$775	N/A	-21.78	-3.29	No
% Claims with TPL	N/A	7.10	N/A	3.52	N/A	2.64	N/A	-50.37	-25.02	No
Aver. TPL Paid -claims with TPL	N/A	\$1,733	N/A	\$901	N/A	\$1,574	N/A	-48.04	74.80	No
% Stays with Accommodation Charges	95-100	5.50	No	1.82	No	0.67	No	-66.93	-63.17	No
% Stays with Ancillary Charges	95-100	5.67	No	1.89	No	0.71	No	-66.61	-62.68	No
Average LOS	2-<8	6	Yes	6	Yes	6	Yes	-7.21	1.17	Yes
% Begin Date = Admit Date	95-100	99.72	Yes	99.85	Yes	99.89	Yes	0.13	0.04	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	5.53	No	1.82	No	0.67	No	-67.13	-63.17	No
% with 2 DX Codes (for claims with PDX)	20-100	92.45	Yes	77.08	Yes	100.00	Yes	-16.62	29.73	No
% Claims with PDX, where length=3	5-30	11.95	Yes	8.33	Yes	33.33	No	-30.26	300.00	No
% Claims with PDX, where length=4	20-50	47.17	Yes	45.83	Yes	33.33	Yes	-2.83	-27.27	No
% Claims with PDX, where length=5	20-50	40.88	Yes	45.83	Yes	33.33	Yes	12.12	-27.27	No
% Claims with a procedure code	35-70	3.13	No	0.61	No	0.22	No	-80.65	-63.17	No
% Claims with 1 Procedure that have 2nd Procedure	>5	0.00	No	0.00	No	16.67	Yes	.	.	N/A
% Claims with Procedures that have CPT-4 Indicator	N/A	100.00	N/A	100.00	N/A	50.00	N/A	0.00	-50.00	No
% Claims with Procedures that have ICD-9 Indicator	N/A	0.00	N/A	0.00	N/A	50.00	N/A	.	.	N/A
% 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	0.00	N/A	0.00	N/A	50.00	N/A	.	.	N/A

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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			
All LT Claims										
Total Number of Claims	N/A	58,453	N/A	57,076	N/A	55,559	N/A	-2.36	-2.66	Yes
% Encounter Claims *	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.	N/A
Total FFS Claims	N/A	58,453	N/A	57,076	N/A	55,559	N/A	-2.36	-2.66	Yes
% Crossover	5-20	1.60	No	1.67	No	0.84	No	4.27	-49.55	No
% Adjusted Claims	> 1%	25.27	Yes	18.33	Yes	23.93	Yes	-27.48	30.60	No
% of all Adjusted Claims with Standard Adjustment (Type of Claim=5)	95-100	96.50	Yes	96.30	Yes	94.86	No	-0.21	-1.50	Yes
% of all Adjusted Claims with Partial Adjustment (Type of Claim=2)	0-5	3.50	Yes	3.70	Yes	5.14	No	5.71	39.02	No
Aver. Amt. Pd Adjust. ( include \$0)	N/A	\$2,880	N/A	\$2,904	N/A	\$2,824	N/A	0.81	-2.74	Yes
FFS Non-Crossover Claims (Type of Claim=1,2,5, Crossover Claim Indicator=0)										
Total Number of Claims	N/A	57,515	N/A	56,121	N/A	55,090	N/A	-2.42	-1.84	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	\$73	Yes	\$77	Yes	\$82	Yes	5.63	5.93	Yes
ICF/MR (TOS 05)	N/A	\$200	N/A	\$205	N/A	\$208	N/A	2.04	1.77	Yes
Aged/MH (TOS 02)	N/A	\$142	N/A	\$77	N/A	\$211	N/A	-46.01	174.73	No
IP Psych. < 21 (TOS 04)	N/A	\$284	N/A	\$253	N/A	\$301	N/A	-11.20	19.00	No
% NF (SMRF TOS 07)	75-99	87.33	Yes	86.04	Yes	86.17	Yes	-1.48	0.15	Yes
% NF claims with NF Covered Days	N/A	99.57	N/A	99.80	N/A	99.80	N/A	0.23	0.00	Yes
Avg days for NF claims with Covered Days	N/A	29	N/A	29	N/A	29	N/A	-1.22	0.27	Yes
% ICF/MR (SMRF TOS 05)	>0-20	12.32	Yes	12.60	Yes	12.80	Yes	2.27	1.58	Yes
% ICF/MR claims with ICF/MR Covered Days	N/A	100.00	N/A	99.93	N/A	100.00	N/A	-0.07	0.07	Yes
Avg days for ICF/MR claims with Covered Days	N/A	30	N/A	30	N/A	30	N/A	-0.23	0.02	Yes
% Aged/MH (SMRF TOS 02)	>0-10	0.12	Yes	0.75	Yes	0.53	Yes	543.97	-29.10	No
% Aged/MH claims with Aged/MH Covered Days	N/A	100.00	N/A	100.00	N/A	98.29	N/A	0.00	-1.71	Yes
Avg days for Aged/MH claims with Covered Days	N/A	47	N/A	77	N/A	34	N/A	63.40	-55.91	No
% IP Psych. < 21 (SMRF TOS 04)	>0-5	0.14	Yes	0.50	Yes	0.44	Yes	248.20	-13.30	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	19	N/A	23	N/A	17	N/A	16.78	-25.32	No
% Claims with Leave Days	1-20	5.20	Yes	5.10	Yes	5.31	Yes	-1.90	4.15	Yes
% Claims with DX	95-100	0.00	No	0.00	No	1.77	No	.	.	N/A
% Claims with DX, where length=3	5-30	.	No	.	No	11.38	Yes	.	.	N/A
% Claims with DX, where length=4	20-50	.	No	.	No	47.90	Yes	.	.	N/A

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State: ND

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	.	No	.	No	40.72	Yes	.	.	N/A
Patient Status										
% Home	1-5	0.47	No	0.61	No	0.78	No	29.51	26.97	No
% Still a Patient	8-98	97.09	Yes	96.53	Yes	96.87	Yes	-0.58	0.35	Yes
% Died	>0-5	1.62	Yes	1.57	Yes	1.58	Yes	-2.91	0.72	Yes
<b>FFS Crossover Claims (Type of Claim=1,2,5, Crossover Claim Indicator=1)</b>										
Total Number of Claims	N/A	938	N/A	955	N/A	469	N/A	1.81	-50.89	No
% 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	\$1,166	N/A	\$1,153	N/A	\$1,298	N/A	-1.09	12.61	Yes
% NF (SMRF TOS 07)	75-99	100.00	No	100.00	No	98.93	Yes	0.00	-1.07	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	1.07	Yes	.	.	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	0.00	No	0.00	No	0.00	No	.	.	N/A
% Claims with DX, where length=3	5-30	.	No	.	No	.	No	.	.	N/A
% Claims with DX, where length=4	20-50	.	No	.	No	.	No	.	.	N/A
% Claims with DX, where length=5	20-50	.	No	.	No	.	No	.	.	N/A
Patient Status										
% Home	1-5	3.73	Yes	3.87	Yes	5.54	No	3.83	43.09	No
% Still a Patient	8-98	89.77	Yes	87.43	Yes	86.35	Yes	-2.60	-1.24	Yes
% Died	>0-5	3.52	Yes	3.87	Yes	4.26	Yes	10.13	10.07	Yes

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

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	1,469,971	N/A	1,572,409	N/A	1,835,103	N/A	6.97	16.71
% Encounter Claims (Claim Type=3) *	N/A	0.31	N/A	0.27	N/A	0.75	N/A	-13.34	175.28
% Cap Claims (Claim Type=1,2,5, and SMRF TOS 20) **	N/A	0.00	N/A	3.96	N/A	13.57	N/A	.	242.56
Total FFS Claims	N/A	1,465,341	N/A	1,568,117	N/A	1,821,314	N/A	7.01	16.15
% Crossover	5-20	9.62	Yes	9.23	Yes	8.38	Yes	-4.04	-9.21
% Adjusted Claims	> 1%	2.58	Yes	3.55	Yes	3.07	Yes	37.38	-13.39
% of all Adjusted Claims with Standard Adjustment (Type of Claim=5)	N/A	89.77	N/A	87.51	N/A	68.83	N/A	-2.51	-21.34
% of all Adjusted Claims with Partial Adjustment (Type of Claim=2)	N/A	10.23	N/A	12.49	N/A	31.17	N/A	22.05	149.55
Aver. Amt. Pd Adjust. ( include \$0)	N/A	\$215	N/A	\$227	N/A	\$236	N/A	5.76	3.83
FFS Non-Crossover Claims (Type of Claim=1,2,5, Crossover Claim Indicator=0)									
Total Number of Claims	N/A	1,324,385	N/A	1,423,372	N/A	1,668,678	N/A	7.47	17.23
% Claims with> \$0 Paid	>95%	100.00	Yes	100.00	Yes	100.00	Yes	0.00	0.00
% Claims with Span Bill	N/A	6.87	N/A	10.79	N/A	21.39	N/A	57.04	98.20
% OPD Claims with Span Bill/ All OPD Claims(TOS 11)	N/A	12.19	N/A	8.83	N/A	8.97	N/A	-27.60	1.63
% HH Claims with Span Bill/All HH Claims (TOS	N/A	29.38	N/A	28.19	N/A	44.61	N/A	-4.06	58.27
% Other Claims with Span Bills/All Other Claims	N/A	1.34	N/A	8.85	N/A	21.79	N/A	560.68	146.07
% Claims W/ Service Place 1- Office	50-90	53.09	Yes	49.70	No	43.58	No	-6.39	-12.32
% Claims W/ Service Place 2 - Home	>0-5	1.79	Yes	1.92	Yes	13.19	No	6.92	588.93
% Claims W/ Service Place 3 - Hospital	>0-5	3.90	Yes	3.47	Yes	2.68	Yes	-11.03	-22.66
% Claims W/ Service Place 4 - NF	>0-5	0.16	Yes	0.16	Yes	0.10	Yes	0.31	-38.31
% Claims W/ Service Place 6 - Other	<5	27.61	No	27.33	No	19.51	No	-1.01	-28.60
% Claims W/ Service Place 9 - Unknown	<5	0.04	Yes	0.04	Yes	0.03	Yes	-2.71	-23.84
% Claims with TPL	>0 - 15	0.42	Yes	0.42	Yes	0.39	Yes	0.06	-7.07
Aver. TPL Paid -claims with TPL	N/A	\$64	N/A	\$60	N/A	\$60	N/A	-6.11	0.17
% claims SMRF TOS 20: Premium Payment	N/A	0.00	N/A	4.37	N/A	14.92	N/A	.	241.02
Percent Claims Per SMRF TOS (excluding TOS 20)									
% claims SMRF TOS 08: Physicians	10-35	17.56	Yes	16.78	Yes	15.50	Yes	-4.43	-7.63
% claims SMRF TOS 09: Dental	2-20	8.16	Yes	7.54	Yes	7.57	Yes	-7.62	0.40
% claims SMRF TOS 10: Other Practioner	0.5-8	7.27	Yes	8.52	No	9.00	No	17.17	5.60
% claims SMRF TOS 11: OPD	3-25	5.73	Yes	5.80	Yes	5.31	Yes	1.24	-8.35
% claims SMRF TOS 12: Clinic	2-25	10.19	Yes	10.80	Yes	13.43	Yes	5.91	24.43
% claims SMRF TOS 13: HH	>0-25	17.51	Yes	10.48	Yes	0.92	Yes	-40.13	-91.22
% claims SMRF TOS 14: Family Planning	>0	0.41	Yes	0.40	Yes	0.19	Yes	-3.14	-53.60
% claims SMRF TOS 15: Lab/Xray	4-20	11.28	Yes	10.42	Yes	9.42	Yes	-7.58	-9.60
% claims SMRF TOS 16: Drugs	<3	0.00	Yes	0.00	Yes	0.00	Yes	-100.00	.
% claims SMRF TOS 17: EPSDT	>1-10	0.01	No	0.01	No	0.00	No	-4.03	-12.12

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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	2.63	Yes	2.93	Yes	1.85	Yes	11.40	-37.04
% claims SMRF TOS 19: Other Services	<25	3.67	Yes	10.72	Yes	20.63	Yes	192.03	92.54
% claims SMRF TOS 21: DME/Supplies	1-5	4.29	Yes	3.73	Yes	3.58	Yes	-13.02	-4.02
% claims SMRF TOS 22: Case Management	<10	7.34	Yes	7.74	Yes	8.34	Yes	5.50	7.69
% claims SMRF TOS 23: Transportation	0.5-10	3.95	Yes	4.13	Yes	4.26	Yes	4.60	2.99
% claims SMRF TOS 99: Unknown	<1	0.00	Yes	0.00	Yes	0.00	Yes	.	3.24
Average Medicaid Amount Paid Per SMRF TOS (excluding claims with \$0 paid)									
Total	N/A	\$74	N/A	\$76	N/A	\$71	N/A	1.49	-5.45
08: Physicians	\$20-90	\$48	Yes	\$55	Yes	\$57	Yes	14.93	3.07
09: Dental	\$10-60	\$34	Yes	\$34	Yes	\$44	Yes	0.50	27.88
10: Other Practioner	\$10-100	\$23	Yes	\$23	Yes	\$21	Yes	1.15	-7.69
11: OPD	\$20-100	\$216	No	\$224	No	\$237	No	3.56	6.15
12: Clinic	\$20-100	\$71	Yes	\$64	Yes	\$55	Yes	-9.13	-14.78
13: HH	N/A	\$159	N/A	\$168	N/A	\$158	N/A	6.06	-6.42
14: Family Planning	N/A	\$105	N/A	\$99	N/A	\$99	N/A	-4.95	-0.21
15: Lab/Xray	10-60	\$17	Yes	\$17	Yes	\$18	Yes	-0.55	1.21
16: Drugs	10-60	\$324	No	.	No	.	No	.	.
17: EPSDT	N/A	\$3,794	N/A	\$3,979	N/A	\$1,556	N/A	4.88	-60.90
18: RHC/FQHC	N/A	\$43	N/A	\$44	N/A	\$49	N/A	1.67	11.83
19: Other Services	N/A	\$107	N/A	\$160	N/A	\$183	N/A	50.25	13.80
20: Premium Payment	\$20-300	.	No	\$5	No	\$8	No	.	47.42
21: DME/Supplies	\$20-150	\$39	Yes	\$40	Yes	\$41	Yes	2.39	3.38
22: Case Management	N/A	\$54	N/A	\$52	N/A	\$50	N/A	-4.54	-2.95
23: Transportation	N/A	\$22	N/A	\$24	N/A	\$23	N/A	8.83	-3.81
% Claims with DX	> 60	85.26	Yes	83.49	Yes	75.56	Yes	-2.07	-9.50
% Claims with DX (SMRF TOS 8, 11, 12, 18)	85-100	95.86	Yes	99.99	Yes	100.00	Yes	4.31	0.01
% Claims with DX, where length=3	5-30	4.25	No	4.11	No	3.98	No	-3.43	-3.11
% Claims with DX, where length=4	20-50	43.07	Yes	42.34	Yes	41.11	Yes	-1.71	-2.91
% Claims with DX, where length=5	20-50	52.67	No	53.55	No	54.91	No	1.68	2.54
% OPD Claims with Service Code/OPD Claims (TOS 11)	NA	0.00	N/A	0.00	N/A	0.00	N/A	.	.
% HH Claims with Service Code/HH Claims (TOS13)	NA	99.85	N/A	99.84	N/A	45.61	N/A	-0.02	-54.31
% Other Claims with Service Codes/All Other Claims (Excluding OPD/HH)	98-100	99.96	Yes	94.74	No	83.37	No	-5.23	-12.00
% CPT-4 Service Code Indicator (code 01)/Claims with Service Codes	N/A	0.00	N/A	0.00	N/A	12.46	N/A	.	.
% HCPCS (II & III) Service Codes Indicator (code 06)/Claims with Service Codes	N/A	32.02	N/A	30.21	N/A	20.51	N/A	-5.66	-32.09
% 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: ND

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	65.18	N/A	66.85	N/A	65.33	N/A	2.56	-2.27
% 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	4.22	No	4.37	No	20.07	No	3.51	359.13
<b>FFS Crossover Claims (Type of Claim=1,2,5, Crossover Claim Indicator=1)</b>									
Total Number of Claims	N/A	140,956	N/A	144,745	N/A	152,636	N/A	2.69	5.45
% 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	14.21	N/A	14.06	N/A	13.83	N/A	-1.07	-1.64
% OPD Claims with Span Bill/ All OPD Claims(TOS 11)	N/A	17.43	N/A	15.41	N/A	17.06	N/A	-11.58	10.66
% HH Claims with Span Bill/All HH Claims (TOS 13)	N/A	.	N/A	0.00	N/A	0.00	N/A	.	.
% Other Claims with Span Bills/All Other Claims	N/A	13.64	N/A	13.73	N/A	13.20	N/A	0.68	-3.88
% claims SMRF TOS 08: Physicians	N/A	58.52	N/A	53.49	N/A	29.46	N/A	-8.58	-44.93
% 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	5.79	N/A	5.14	N/A	5.34	N/A	-11.26	3.93
% claims SMRF TOS 11: OPD	N/A	15.16	N/A	19.60	N/A	16.37	N/A	29.36	-16.52
% claims SMRF TOS 12: Clinic	N/A	1.93	N/A	2.05	N/A	4.11	N/A	6.17	100.00
% claims SMRF TOS 13: HH	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	42.25
% claims SMRF TOS 15: Lab/Xray	N/A	5.16	N/A	8.53	N/A	8.78	N/A	65.30	3.01
% claims SMRF TOS 18: RHC/FQHC	N/A	5.10	N/A	2.59	N/A	0.79	N/A	-49.23	-69.33
% claims SMRF TOS 19: Other Services	N/A	8.34	N/A	8.02	N/A	33.92	N/A	-3.75	322.76
% claims SMRF TOS 21: DME/Supplies	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.
% claims SMRF TOS 22: Case Management	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	374.15
% claims SMRF TOS 23: Transportation	N/A	0.00	N/A	0.56	N/A	1.22	N/A	.	116.91
% 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	0.00	N/A	0.00	N/A	0.00	N/A	.	.
Average Amount Paid	N/A	\$37	N/A	\$38	N/A	\$38	N/A	2.86	0.51
% Claims with DX	N/A	0.00	N/A	0.00	N/A	33.13	N/A	.	.
% Claims with DX (SMRF TOS 8, 11, 12, 18)	85-100	0.00	No	0.00	No	13.13	No	.	.
% Claims with DX, where length=3	5-30	.	No	.	No	9.28	Yes	.	.
% Claims with DX, where length=4	20-50	.	No	.	No	49.89	Yes	.	.
% Claims with DX, where length=5	20-50	.	No	.	No	40.82	Yes	.	.
% OPD Claims with Service Code/OPD Claims (TOS 11)	NA	0.00	N/A	0.00	N/A	0.00	N/A	.	.
% HH Claims with Service Code/HH Claims (TOS13)	NA	.	N/A	0.00	N/A	0.00	N/A	.	.
% Other Claims with Service Codes/All Other Claims (Excluding OPD/HH)	98-100	0.00	No	0.00	No	0.00	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 OT Validation Table**  
**State: ND**

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	.	N/A	.	N/A	.	N/A	.	.
% HCPCS (II & III) Service Codes Indicator (code 06)/Claims with Service Codes	N/A	.	N/A	.	N/A	.	N/A	.	.
% Other Codes Indicator /Claims with Service Codes	N/A	.	N/A	.	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.



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

<b>Cross Year Change Within Expected Range (+/-15%)</b>
N/A
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.

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

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	812,163	N/A	812,646	N/A	837,137	N/A	0.06	3.01	Yes
% Encounter Claims *	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.	N/A
Total FFS Claims	N/A	812,163	N/A	812,646	N/A	837,137	N/A	0.06	3.01	Yes
% Adjusted Claims	> 1%	0.95	No	1.18	Yes	1.36	Yes	23.69	14.91	No
% of all Adjusted Claims with Standard Adjustemnt (Type of Claim=5)	N/A	83.11	N/A	89.35	N/A	88.43	N/A	7.52	-1.03	Yes
% of all Adjusted Claims with Partial Adjustemnt (Type of Claim=2)	N/A	16.89	N/A	10.65	N/A	11.57	N/A	-36.98	8.64	No
Aver. Amt. Pd Adjust. ( include \$0)	N/A	\$47	N/A	\$47	N/A	\$50	N/A	-0.04	6.81	Yes
FFS Claims (Type of Claim=1,2,5)										
Total Number of Claims	N/A	812,163	N/A	812,646	N/A	837,137	N/A	0.06	3.01	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	\$29	Yes	\$31	Yes	\$35	Yes	9.63	11.03	Yes
% Claims with TPL	>0 - 15	1.63	Yes	1.87	Yes	2.38	Yes	14.71	27.08	No
Aver. TPL Paid for claims with TPL	N/A	\$29	N/A	\$30	N/A	\$32	N/A	5.50	5.43	Yes
% Family Planning Claims (SMRF TOS 14)	N/A	1.05	N/A	1.00	N/A	0.88	N/A	-4.97	-11.59	Yes
% Drug Claims (SMRF TOS 16)	95-99	98.95	Yes	99.00	Yes	98.37	Yes	0.05	-0.64	Yes
% DME Claims (SMRF TOS 21)	>0 - 6	0.00	No	0.00	No	0.75	Yes	.	.	N/A
% Claims with HICL	98-100	96.76	No	96.73	No	96.86	No	-0.03	0.13	Yes
% Claims with Medispan	98-100	96.74	No	96.70	No	85.05	No	-0.04	-12.06	Yes
% Claims with AHFS	98-100	96.76	No	96.73	No	96.86	No	-0.03	0.13	Yes
% Claims with Generic (GTC)	98-100	96.76	No	96.73	No	96.86	No	-0.03	0.13	Yes
% Claims with GC3	98-100	96.76	No	96.73	No	96.86	No	-0.03	0.13	Yes
NDC Configuration Indicator										
% Prescription (codes 0-3)	N/A	96.76	N/A	96.72	N/A	96.80	N/A	-0.04	0.09	Yes
% OTC (codes 4-6)	N/A	0.00	N/A	0.01	N/A	0.06	N/A	756.63	278.59	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	96.76	No	96.73	No	96.86	No	-0.03	0.13	Yes
% OTC-Drug Class	N/A	3.16	N/A	3.14	N/A	3.15	N/A	-0.37	0.03	Yes
% Prescription-Drug Class	N/A	93.60	N/A	93.59	N/A	93.71	N/A	-0.02	0.14	Yes
% Generic, multiple source	N/A	72.73	N/A	69.61	N/A	68.20	N/A	-4.29	-2.03	Yes
% Brand, single source	N/A	24.03	N/A	27.12	N/A	28.66	N/A	12.86	5.68	Yes

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

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

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	69,407	N/A	66,128	N/A	66,177	N/A	-4.72	0.07	10% (+/-)	Yes
% Recipients with at least one month of eligibility	99-100%	97.76	No	96.88	No	94.22	No	-0.90	-2.75	15% (+/-)	Yes
TOTAL ENROLLEES (excluding ineligible recipients)											
Total Enrollees	NA	68,079	N/A	64,292	N/A	62,658	N/A	-5.56	-2.54	10% (+/-)	Yes
Total PYE	NA	49,294	N/A	47,049	N/A	44,394	N/A	-4.55	-5.64	10% (+/-)	Yes
Total EDB Crossover Enrollees	N/A	14,717	N/A	14,451	N/A	13,666	N/A	-1.81	-5.43	10% (+/-)	Yes
% Records with Valid SSN Format	>=90%	98.92	Yes	98.69	Yes	99.13	Yes	-0.24	0.45	10% (+/-)	Yes
#SSNs with duplicate records	N/A	1,030	N/A	1,047	N/A	34	N/A	1.65	-96.75	N/A	No
% with County Code	>=95%	100.00	Yes	100.00	Yes	100.00	Yes	0.00	0.00	10% (+/-)	Yes
% with Valid 5 Digit Zip Code Format	>=95%	100.00	Yes	99.79	Yes	100.00	Yes	-0.21	0.21	10% (+/-)	Yes
% Enrollees who Died During Year	0.1-3%	2.39	Yes	2.41	Yes	2.59	Yes	1.07	7.31	10% (+/-)	Yes
% Age 0	2-8%	3.92	Yes	3.62	Yes	3.96	Yes	-7.70	9.26	10% (+/-)	Yes
% Age 0-20 Years	49-74%	53.01	Yes	52.86	Yes	54.41	Yes	-0.28	2.94	10% (+/-)	Yes
% Age > 64 Years	5-18%	16.72	Yes	17.20	Yes	15.63	Yes	2.85	-9.15	10% (+/-)	Yes
% Age > 64 Years who are EDB Crossovers	>=90%	90.79	Yes	90.97	Yes	93.83	Yes	0.19	3.15	10% (+/-)	Yes
% SMRF Aged Groups (11,21,31,41) who are EDB Crossovers	>=90%	91.11	Yes	91.26	Yes	93.90	Yes	0.16	2.89	10% (+/-)	Yes
% SMRF Disabled Groups (12,22,32,42) who are EDB Crossovers	30-55%	47.45	Yes	48.69	Yes	49.54	Yes	2.62	1.74	10% (+/-)	Yes
% SMRF Aged Groups (11,21,31,41) >64 yrs.	>=99%	99.98	Yes	99.93	Yes	99.97	Yes	-0.06	0.04	10% (+/-)	Yes
% SMRF Child Groups (14,16, 24, 34, 44, 48) and Age <20 Years.	>=99%	99.40	Yes	99.52	Yes	99.57	Yes	0.12	0.05	10% (+/-)	Yes
% SMRF Adult Groups (15,17,25,35,45) > 19 Years	>=80%	93.70	Yes	94.48	Yes	94.34	Yes	0.84	-0.15	10% (+/-)	Yes
SMRF Aged Total	N/A	11,126	N/A	10,835	N/A	9,670	N/A	-2.62	-10.75	10% (+/-)	No
11: Aged, Cash	N/A	4,032	N/A	3,978	N/A	2,409	N/A	-1.34	-39.44	10% (+/-)	No
21: Aged, MN	N/A	7,076	N/A	6,725	N/A	6,547	N/A	-4.96	-2.65	10% (+/-)	Yes
31: Aged, Poverty	N/A	7	N/A	125	N/A	711	N/A	1685.71	468.80	10% (+/-)	No
41: Other Aged	N/A	11	N/A	7	N/A	3	N/A	-36.36	-57.14	10% (+/-)	No
SMRF Disabled Total	N/A	9,583	N/A	9,291	N/A	9,152	N/A	-3.05	-1.50	10% (+/-)	Yes
12: Blind/Disabled, Cash	N/A	6,737	N/A	6,510	N/A	6,150	N/A	-3.37	-5.53	10% (+/-)	Yes
22: Blind/Disabled, MN	N/A	2,826	N/A	2,774	N/A	2,695	N/A	-1.84	-2.85	10% (+/-)	Yes
32: Blind/Disabled, Poverty	N/A	8	N/A	7	N/A	307	N/A	-12.50	4285.71	10% (+/-)	No
42: Other Blind/Disabled	N/A	12	N/A	0	N/A	0	N/A	-100.00	.	10% (+/-)	No
SMRF Child Total	N/A	33,370	N/A	31,570	N/A	31,822	N/A	-5.39	0.80	10% (+/-)	Yes
14: AFDC Child, Cash	N/A	10,942	N/A	8,975	N/A	8,332	N/A	-17.98	-7.16	10% (+/-)	No
16: AFDC-U Child, Cash	N/A	0	N/A	33	N/A	88	N/A	.	166.67	10% (+/-)	No
24: AFDC Child, MN	N/A	4,639	N/A	4,540	N/A	4,767	N/A	-2.13	5.00	10% (+/-)	Yes

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

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	11,164	N/A	10,998	N/A	10,123	N/A	-1.49	-7.96	10% (+/-)	Yes
44: Other Child	N/A	5,093	N/A	5,449	N/A	6,861	N/A	6.99	25.91	10% (+/-)	No
48: Foster Care Child	N/A	1,532	N/A	1,575	N/A	1,651	N/A	2.81	4.83	10% (+/-)	Yes
SMRF Adult Total	N/A	13,559	N/A	12,112	N/A	12,004	N/A	-10.67	-0.89	10% (+/-)	No
15: AFDC Adult, Cash	N/A	5,696	N/A	4,144	N/A	3,853	N/A	-27.25	-7.02	10% (+/-)	No
17: AFDC-U Adult, Cash	N/A	0	N/A	31	N/A	77	N/A	.	148.39	10% (+/-)	No
25: AFDC Adult, MN	N/A	3,546	N/A	3,397	N/A	2,590	N/A	-4.20	-23.76	10% (+/-)	No
35: Adult, Poverty	N/A	1,457	N/A	1,535	N/A	1,694	N/A	5.35	10.36	10% (+/-)	No
45: Other Adult	N/A	2,860	N/A	3,005	N/A	3,790	N/A	5.07	26.12	10% (+/-)	No
MANAGED CARE INFORMATION (excludes enrollees in PCCM only)											
# Total Managed Care Enrollees	N/A	0	N/A	919	N/A	1,602	N/A	.	74.32	25% (+)	No
% Enrollees in Managed Care Sometime During Year	N/A	0.00	N/A	1.43	N/A	2.56	N/A	.	78.87	25% (+)	No
Total Medicaid Paid to Enrollees with Any Managed Care Enrollment	N/A	\$0	N/A	\$1,078,905	N/A	\$2,299,912	N/A	.	113.17	20%(+/-)	No
Total Capitation Payments	N/A	\$0	N/A	\$199,639	N/A	\$1,422,420	N/A	.	612.50	20%(+/-)	No
Total FFS Payments	N/A	\$0	N/A	\$879,266	N/A	\$877,492	N/A	.	-0.20	20%(+/-)	No
IP	N/A	\$0	N/A	\$251,577	N/A	\$153,118	N/A	.	-39.14	20%(+/-)	No
LTC	N/A	\$0	N/A	\$0	N/A	\$0	N/A	.	.	20%(+/-)	N/A
Drug	N/A	\$0	N/A	\$107,677	N/A	\$178,043	N/A	.	65.35	20%(+/-)	No
All Other FFS	N/A	\$0	N/A	\$520,012	N/A	\$546,331	N/A	.	5.06	20%(+/-)	No
% Total MC Enrollees	N/A	.	N/A	100.00	N/A	100.00	N/A	100.00	0.00	25% (+)	No
% Total MC Enrollees - Aged	N/A	.	N/A	0.00	N/A	0.00	N/A	.	.	25% (+)	N/A
% Total MC Enrollees - B/D	N/A	.	N/A	0.00	N/A	0.25	N/A	.	.	25% (+)	N/A
% Total MC Enrollees - Child	N/A	.	N/A	73.99	N/A	72.97	N/A	.	-1.38	25% (+)	No
% Total MC Enrollees - Adult	N/A	.	N/A	26.01	N/A	26.78	N/A	.	2.97	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	.	No	1.72	Yes	1.19	Yes	.	-30.90	15% (+/-)	No
% MC enrollees with Cap Claims (TOS 20)	90-100%	.	No	99.78	Yes	99.81	Yes	.	0.03	15% (+/-)	No
% non-MC enrollees with Cap Claims (TOS 20)	0%	0.00	Yes	34.34	No	53.70	No	.	56.36	15% (+/-)	No
RECIPIENT INFORMATION											
Total Number of Recipients	N/A	57,996	N/A	57,062	N/A	57,380	N/A	-1.61	0.56	15% (+/-)	Yes
% Enrollees who are Recipients	65-90%	85.19	Yes	88.75	Yes	91.58	No	4.18	3.18	15% (+/-)	Yes
% Aged who are Recipients	90-100%	93.32	Yes	92.86	Yes	90.24	Yes	-0.50	-2.82	15% (+/-)	Yes
% Disabled who are Recipients	85-100%	92.44	Yes	92.66	Yes	91.62	Yes	0.23	-1.12	15% (+/-)	Yes
% Child who are Recipients	80-100%	81.85	Yes	87.09	Yes	92.46	Yes	6.40	6.17	15% (+/-)	Yes
%Adults who are Recipients	80-100%	81.64	Yes	86.34	Yes	90.27	Yes	5.76	4.56	15% (+/-)	Yes
NON-EDB Crossover ENROLLEES (excluding ineligible recipients, and Managed Care Enrollees)											
# Non-EDB Crossover Enrollees	N/A	53,362	N/A	48,922	N/A	47,392	N/A	-8.32	-3.13	15% (+/-)	Yes
# Non-EDB Crossover Recipients	N/A	44,316	N/A	42,741	N/A	43,418	N/A	-3.55	1.58	15% (+/-)	Yes

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

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	37,140	N/A	34,228	N/A	31,735	N/A	-7.84	-7.28	15% (+/-)	Yes
SMRF Aged Total	N/A	989	N/A	947	N/A	590	N/A	-4.25	-37.70	10% (+/-)	No
11: Aged, Cash	N/A	662	N/A	631	N/A	214	N/A	-4.68	-66.09	10% (+/-)	No
21: Aged, MN	N/A	325	N/A	314	N/A	321	N/A	-3.38	2.23	10% (+/-)	Yes
31: Aged, Poverty	N/A	2	N/A	2	N/A	55	N/A	0.00	2650.00	10% (+/-)	No
41: Other Aged	N/A	0	N/A	0	N/A	0	N/A	.	.	10% (+/-)	N/A
SMRF Disabled Total	N/A	5,036	N/A	4,767	N/A	4,614	N/A	-5.34	-3.21	10% (+/-)	Yes
12: Blind/Disabled, Cash	N/A	4,378	N/A	4,189	N/A	4,018	N/A	-4.32	-4.08	10% (+/-)	Yes
22: Blind/Disabled, MN	N/A	651	N/A	577	N/A	587	N/A	-11.37	1.73	10% (+/-)	No
32: Blind/Disabled, Poverty	N/A	0	N/A	1	N/A	9	N/A	.	800.00	10% (+/-)	No
42: Other Blind/Disabled	N/A	7	N/A	0	N/A	0	N/A	-100.00	.	10% (+/-)	No
SMRF Child Total	N/A	33,365	N/A	30,886	N/A	30,650	N/A	-7.43	-0.76	10% (+/-)	Yes
14: AFDC Child, Cash	N/A	10,942	N/A	8,802	N/A	8,077	N/A	-19.56	-8.24	10% (+/-)	No
16: AFDC-U Child, Cash	N/A	0	N/A	33	N/A	88	N/A	.	166.67	10% (+/-)	No
24: AFDC Child, MN	N/A	4,637	N/A	4,453	N/A	4,624	N/A	-3.97	3.84	10% (+/-)	Yes
34: Child Poverty	N/A	11,163	N/A	10,752	N/A	9,715	N/A	-3.68	-9.64	10% (+/-)	Yes
44: Other Child	N/A	5,092	N/A	5,271	N/A	6,510	N/A	3.52	23.51	10% (+/-)	No
48: Foster Care Child	N/A	1,531	N/A	1,575	N/A	1,636	N/A	2.87	3.87	10% (+/-)	Yes
SMRF Adult Total	N/A	13,531	N/A	11,838	N/A	11,528	N/A	-12.51	-2.62	10% (+/-)	No
15: AFDC Adult, Cash	N/A	5,690	N/A	4,064	N/A	3,716	N/A	-28.58	-8.56	10% (+/-)	No
17: AFDC-U Adult, Cash	N/A	0	N/A	31	N/A	77	N/A	.	148.39	10% (+/-)	No
25: AFDC Adult, MN	N/A	3,530	N/A	3,335	N/A	2,502	N/A	-5.52	-24.98	10% (+/-)	No
35: Adult, Poverty	N/A	1,452	N/A	1,504	N/A	1,639	N/A	3.58	8.98	10% (+/-)	Yes
45: Other Adult	N/A	2,859	N/A	2,904	N/A	3,594	N/A	1.57	23.76	10% (+/-)	No
Total Medicaid Amt Paid	N/A	\$127,357,159	N/A	\$130,162,332	N/A	\$134,742,859	N/A	2.20	3.52	15% (+/-)	Yes
Average Medicaid Amt Paid per Enrollee	N/A	\$2,387	N/A	\$2,661	N/A	\$2,843	N/A	11.48	6.86	15% (+/-)	Yes
Average Medicaid Amt Paid per Recipient (User of any service)	N/A	\$2,874	N/A	\$3,045	N/A	\$3,103	N/A	5.97	1.90	15% (+/-)	Yes
AVERAGE MEDICAID AMOUNT PAID PER ENROLLEE BY SMRF ELIGIBILITY GROUPS											
All Aged	N/A	\$4,511	N/A	\$5,472	N/A	\$8,667	N/A	21.30	58.38	15% (+/-)	No
11: Aged, Cash	N/A	\$2,685	N/A	\$3,443	N/A	\$8,244	N/A	28.22	139.47	15% (+/-)	No
21: Aged, MN	N/A	\$8,259	N/A	\$9,585	N/A	\$10,382	N/A	16.06	8.31	15% (+/-)	No
31: Aged, Poverty	N/A	\$0	N/A	\$0	N/A	\$303	N/A	.	.	15% (+/-)	N/A
41: Other Aged	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
All Blind/Disabled	N/A	\$12,196	N/A	\$13,228	N/A	\$14,200	N/A	8.45	7.35	15% (+/-)	Yes
12: B/D, Cash	N/A	\$11,447	N/A	\$12,440	N/A	\$13,641	N/A	8.68	9.65	15% (+/-)	Yes
22: B/D, MN	N/A	\$17,351	N/A	\$18,967	N/A	\$18,239	N/A	9.32	-3.84	15% (+/-)	Yes
32: B/D, Poverty	N/A	.	N/A	\$12	N/A	\$545	N/A	.	4445.37	15% (+/-)	No
42: Other B/D	N/A	\$1,568	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
All Child	N/A	\$1,105	N/A	\$1,255	N/A	\$1,405	N/A	13.57	11.94	15% (+/-)	Yes
14: AFDC Child, Cash	N/A	\$898	N/A	\$1,027	N/A	\$1,120	N/A	14.36	9.06	15% (+/-)	Yes
16: AFDC-U Child, Cash	N/A	.	N/A	\$725	N/A	\$956	N/A	.	31.79	15% (+/-)	No



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

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		Value	Within Range	Value	Within Range	Value	Within Range				
24: AFDC Child, MN	N/A	\$1,046	N/A	\$1,129	N/A	\$1,236	N/A	7.90	9.46	15% (+/-)	Yes
34: Child, Poverty	N/A	\$705	N/A	\$779	N/A	\$856	N/A	10.53	9.83	15% (+/-)	Yes
44: Other Child	N/A	\$1,108	N/A	\$1,238	N/A	\$1,319	N/A	11.72	6.58	15% (+/-)	Yes
48: Foster Care Child	N/A	\$5,664	N/A	\$6,197	N/A	\$6,908	N/A	9.41	11.46	15% (+/-)	Yes
All Adult	N/A	\$1,784	N/A	\$1,903	N/A	\$1,826	N/A	6.65	-4.03	15% (+/-)	Yes
15: AFDC Adult, Cash	N/A	\$1,932	N/A	\$2,169	N/A	\$2,234	N/A	12.27	2.99	15% (+/-)	Yes
17: AFDC-U Adult, Cash	N/A	.	N/A	\$1,382	N/A	\$1,084	N/A	.	-21.56	15% (+/-)	No
25: AFDC Adult, MN	N/A	\$1,329	N/A	\$1,513	N/A	\$1,459	N/A	13.84	-3.54	15% (+/-)	Yes
35: Adult, Poverty	N/A	\$2,190	N/A	\$2,491	N/A	\$2,073	N/A	13.74	-16.80	15% (+/-)	No
45: Other Adult	N/A	\$1,846	N/A	\$1,679	N/A	\$1,563	N/A	-9.04	-6.88	15% (+/-)	Yes
EXPENDITURES AND USERS BY SMRF TOS											
IP: Total Medicaid Paid (TOS 01)	N/A	\$30,963,024	N/A	\$27,525,350	N/A	\$27,539,096	N/A	-11.10	0.05	15% (+/-)	Yes
IP: Number of Users	N/A	6,932	N/A	6,178	N/A	5,974	N/A	-10.88	-3.30	15% (+/-)	Yes
IP: Average Medicaid Pd per User	N/A	\$4,467	N/A	\$4,455	N/A	\$4,610	N/A	-0.25	3.47	15% (+/-)	Yes
IP: Average Medicaid Covered Days Per User	N/A	7	N/A	6	N/A	6	N/A	-12.28	4.08	15% (+/-)	Yes
MH Aged: Total Medicaid Paid (TOS 02)	N/A	\$14,752	N/A	\$154,134	N/A	\$116,389	N/A	944.83	-24.49	15% (+/-)	No
MH Aged: Number of Users	N/A	1	N/A	2	N/A	2	N/A	100.00	0.00	15% (+/-)	No
MH Aged: Avg Medicaid Pd per User	N/A	\$14,752	N/A	\$77,067	N/A	\$58,195	N/A	422.42	-24.49	15% (+/-)	No
IP Psych < 21: Total Medicaid Paid (TOS 04)	N/A	\$458,514	N/A	\$1,490,123	N/A	\$1,220,907	N/A	224.99	-18.07	15% (+/-)	No
IP Psych < 21: Number of Users	N/A	40	N/A	69	N/A	75	N/A	72.50	8.70	15% (+/-)	No
IP Psych<21 :Avg Medicaid Pd per User	N/A	\$11,463	N/A	\$21,596	N/A	\$16,279	N/A	88.40	-24.62	15% (+/-)	No
ICF/MR: Total Medicaid Pd (TOS 05)	N/A	\$17,767,857	N/A	\$17,244,746	N/A	\$17,599,352	N/A	-2.94	2.06	15% (+/-)	Yes
ICF/MR: Number of Users	N/A	253	N/A	238	N/A	244	N/A	-5.93	2.52	15% (+/-)	Yes
ICF/MR: Avg Medicaid Pd per User	N/A	\$70,229	N/A	\$72,457	N/A	\$72,128	N/A	3.17	-0.45	15% (+/-)	Yes
NF: Total Medicaid Paid (TOS 07)	N/A	\$5,928,491	N/A	\$6,451,092	N/A	\$6,704,284	N/A	8.82	3.92	15% (+/-)	Yes
NF: Number of Users	N/A	351	N/A	356	N/A	381	N/A	1.42	7.02	15% (+/-)	Yes
NF:Avg Medicaid Pd per User	N/A	\$16,890	N/A	\$18,121	N/A	\$17,597	N/A	7.29	-2.89	15% (+/-)	Yes
Physician: Total Medicaid Paid (TOS 08)	N/A	\$10,845,747	N/A	\$11,876,813	N/A	\$12,066,405	N/A	9.51	1.60	15% (+/-)	Yes
Physician: Number of Users	N/A	30,812	N/A	28,456	N/A	27,390	N/A	-7.65	-3.75	15% (+/-)	Yes
Physician: Avg Medicaid Pd per User	N/A	\$352	N/A	\$417	N/A	\$441	N/A	18.57	5.55	15% (+/-)	No
Dental: Total Medicaid Paid (TOS 09)	N/A	\$2,760,018	N/A	\$2,584,156	N/A	\$3,323,157	N/A	-6.37	28.60	15% (+/-)	No
Dental: Number of Users	N/A	13,864	N/A	12,491	N/A	12,331	N/A	-9.90	-1.28	15% (+/-)	Yes
Dental: Avg Medicaid Pd per User	N/A	\$199	N/A	\$207	N/A	\$269	N/A	3.92	30.27	15% (+/-)	No
Other Practitioner: Total Medicaid Pd (TOS 10)	N/A	\$1,998,559	N/A	\$2,197,147	N/A	\$2,119,663	N/A	9.94	-3.53	15% (+/-)	Yes
Other Practitioner: Number of Users	N/A	13,335	N/A	12,050	N/A	11,610	N/A	-9.64	-3.65	15% (+/-)	Yes
Other Practitioner: Avg Medicaid Pd per User	N/A	\$150	N/A	\$182	N/A	\$183	N/A	21.66	0.13	15% (+/-)	No
OPD: Total Medicaid Paid (TOS 11)	N/A	\$15,477,734	N/A	\$16,381,824	N/A	\$16,658,998	N/A	5.84	1.69	15% (+/-)	Yes
OPD Number of Users	N/A	21,507	N/A	20,006	N/A	18,718	N/A	-6.98	-6.44	15% (+/-)	Yes

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		Value	Within Range	Value	Within Range	Value	Within Range				
OPD: Avg Medicaid Pd per User	N/A	\$720	N/A	\$819	N/A	\$890	N/A	13.78	8.69	15% (+/-)	Yes
Clinic: Total Medicaid Paid (TOS 12)	N/A	\$7,235,826	N/A	\$6,564,115	N/A	\$6,264,730	N/A	-9.28	-4.56	15% (+/-)	Yes
Clinic: Number of Users	N/A	8,377	N/A	7,802	N/A	10,885	N/A	-6.86	39.52	15% (+/-)	No
Clinic: Avg Medicaid Pd per User	N/A	\$864	N/A	\$841	N/A	\$576	N/A	-2.60	-31.59	15% (+/-)	No
HH: Total Medicaid Paid (TOS 13)	N/A	\$11,432,468	N/A	\$7,529,715	N/A	\$1,100,885	N/A	-34.14	-85.38	15% (+/-)	No
HH: Number of Users	N/A	1,909	N/A	1,645	N/A	361	N/A	-13.83	-78.05	15% (+/-)	No
HH: Avg Medicaid Pd per User	N/A	\$5,989	N/A	\$4,577	N/A	\$3,050	N/A	-23.57	-33.38	15% (+/-)	No
FP: Total Medicaid Pd (TOS 14)	N/A	\$743,368	N/A	\$790,548	N/A	\$607,897	N/A	6.35	-23.10	15% (+/-)	No
FP: Number of Users	N/A	3,762	N/A	3,613	N/A	2,677	N/A	-3.96	-25.91	15% (+/-)	No
FP: Avg Medicaid Pd per User	N/A	\$198	N/A	\$219	N/A	\$227	N/A	10.73	3.78	15% (+/-)	Yes
Lab/Xray: Total Medicaid Paid (TOS 15)	N/A	\$2,513,199	N/A	\$2,324,691	N/A	\$2,242,746	N/A	-7.50	-3.52	15% (+/-)	Yes
Lab/Xray: Number of Users	N/A	21,290	N/A	19,634	N/A	18,246	N/A	-7.78	-7.07	15% (+/-)	Yes
Lab/Xray: Avg Medicaid Pd per User	N/A	\$118	N/A	\$118	N/A	\$123	N/A	0.30	3.81	15% (+/-)	Yes
Drugs: Total Medicaid Paid (TOS 16)	N/A	\$8,488,856	N/A	\$9,162,427	N/A	\$10,408,619	N/A	7.93	13.60	15% (+/-)	Yes
Drugs: Number of Users	N/A	29,100	N/A	27,310	N/A	26,180	N/A	-6.15	-4.14	15% (+/-)	Yes
Drugs: Avg Medicaid Pd per User	N/A	\$292	N/A	\$335	N/A	\$398	N/A	15.01	18.50	15% (+/-)	No
EPSDT: Total Medicaid Paid (TOS 17)	N/A	\$0	N/A	\$0	N/A	\$2,378	N/A	.	.	15% (+/-)	N/A
EPSDT: Number of Users	N/A	0	N/A	0	N/A	41	N/A	.	.	15% (+/-)	N/A
EPSDT: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	\$58	N/A	.	.	15% (+/-)	N/A
RHC: Total Medicaid Pd (TOS 18)	N/A	\$1,477,184	N/A	\$1,702,242	N/A	\$1,213,642	N/A	15.24	-28.70	15% (+/-)	No
RHC: Number of Users	N/A	7,419	N/A	8,231	N/A	6,252	N/A	10.94	-24.04	15% (+/-)	No
RHC: Avg Medicaid Pd per User	N/A	\$199	N/A	\$207	N/A	\$194	N/A	3.87	-6.14	15% (+/-)	Yes
Other Services: Total Medicaid Paid (TOS 19)	N/A	\$3,920,148	N/A	\$10,559,003	N/A	\$19,502,614	N/A	169.35	84.70	15% (+/-)	No
Other Services: Number of Users	N/A	3,393	N/A	4,169	N/A	3,920	N/A	22.87	-5.97	15% (+/-)	No
Other Services: Avg Medicaid Pd per User	N/A	\$1,155	N/A	\$2,533	N/A	\$4,975	N/A	119.22	96.43	15% (+/-)	No
Premium Payment: Total Medicaid Paid (TOS 20)	N/A	\$0	N/A	\$123,121	N/A	\$478,323	N/A	.	288.50	15% (+/-)	No
Premium Payment: Number of Users	N/A	0	N/A	21,747	N/A	32,739	N/A	.	50.54	15% (+/-)	No
Premium Payment: Avg Medicaid Pd per User	N/A	.	N/A	\$6	N/A	\$15	N/A	.	158.06	15% (+/-)	No
DME: Total Medicaid Paid (TOS 21)	N/A	\$1,801,280	N/A	\$1,661,361	N/A	\$1,859,680	N/A	-7.77	11.94	15% (+/-)	Yes
DME: Number of Users	N/A	14,867	N/A	13,376	N/A	13,759	N/A	-10.03	2.86	15% (+/-)	Yes
DME: Avg Medicaid Pd per User	N/A	\$121	N/A	\$124	N/A	\$135	N/A	2.51	8.82	15% (+/-)	Yes
Case Management: Total Medicaid Pd (TOS 22)	N/A	\$2,481,159	N/A	\$2,607,074	N/A	\$2,639,974	N/A	5.07	1.26	15% (+/-)	Yes
Case Management: Number of Users	N/A	2,721	N/A	2,753	N/A	2,341	N/A	1.18	-14.97	15% (+/-)	Yes
Case Management: Avg Medicaid Pd per User	N/A	\$912	N/A	\$947	N/A	\$1,128	N/A	3.85	19.08	15% (+/-)	No
Transportation: Total Medicaid Paid (TOS 23)	N/A	\$788,748	N/A	\$940,822	N/A	\$918,736	N/A	19.28	-2.35	15% (+/-)	No
Transportation: Number of Users	N/A	3,881	N/A	4,306	N/A	4,360	N/A	10.95	1.25	15% (+/-)	Yes

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		Value	Within Range	Value	Within Range	Value	Within Range				
Transportation: Avg Medicaid Pd per User	N/A	\$203	N/A	\$218	N/A	\$211	N/A	7.51	-3.56	15% (+/-)	Yes
Unknown: Total Medicaid Paid (TOS 99)	N/A	\$260,227	N/A	\$291,828	N/A	\$154,384	N/A	12.14	-47.10	15% (+/-)	No
Unknown: Number of Users	N/A	4	N/A	5	N/A	5	N/A	25.00	0.00	15% (+/-)	No
Unknown: Avg Medicaid Pd per User	N/A	\$65,057	N/A	\$58,366	N/A	\$30,877	N/A	-10.29	-47.10	15% (+/-)	No
AVERAGE MEDICAID AMOUNT PAID PER ENROLLEE BY SELECTED SMRF TYPE OF SERVICE											
Inpatient Hospital (TOS 01)	N/A	\$580	N/A	\$563	N/A	\$581	N/A	-3.03	3.28	15% (+/-)	Yes
Aged	N/A	\$426	N/A	\$380	N/A	\$921	N/A	-10.81	142.63	15% (+/-)	No
Blind/Disabled	N/A	\$2,076	N/A	\$2,172	N/A	\$2,197	N/A	4.62	1.16	15% (+/-)	Yes
Child	N/A	\$341	N/A	\$309	N/A	\$361	N/A	-9.57	17.01	15% (+/-)	No
Adult	N/A	\$637	N/A	\$606	N/A	\$502	N/A	-4.78	-17.26	15% (+/-)	No
LTC (TOS=02,04,05,07)	N/A	\$453	N/A	\$518	N/A	\$541	N/A	14.36	4.45	15% (+/-)	Yes
Aged	N/A	\$2,381	N/A	\$2,830	N/A	\$5,096	N/A	18.84	80.06	15% (+/-)	No
Blind/Disabled	N/A	\$4,181	N/A	\$4,367	N/A	\$4,561	N/A	4.45	4.44	15% (+/-)	Yes
Child	N/A	\$23	N/A	\$59	N/A	\$52	N/A	161.88	-12.56	15% (+/-)	No
Adult	N/A	\$1	N/A	\$2	N/A	\$1	N/A	227.19	-53.52	15% (+/-)	No
Drugs (TOS=16)	N/A	\$159	N/A	\$187	N/A	\$220	N/A	17.73	17.27	15% (+/-)	No
Aged	N/A	\$307	N/A	\$431	N/A	\$952	N/A	40.39	121.00	15% (+/-)	No
Blind/Disabled	N/A	\$860	N/A	\$1,007	N/A	\$1,216	N/A	17.05	20.79	15% (+/-)	No
Child	N/A	\$64	N/A	\$75	N/A	\$81	N/A	16.49	8.50	15% (+/-)	No
Adult	N/A	\$125	N/A	\$136	N/A	\$151	N/A	9.09	10.88	15% (+/-)	Yes
Family Planning (TOS=14)	N/A	\$14	N/A	\$16	N/A	\$13	N/A	16.00	-20.62	15% (+/-)	No
Aged	N/A	\$0	N/A	\$0	N/A	\$0	N/A	.	.	15% (+/-)	N/A
Blind/Disabled	N/A	\$8	N/A	\$11	N/A	\$8	N/A	33.14	-23.13	15% (+/-)	No
Child	N/A	\$2	N/A	\$2	N/A	\$2	N/A	24.90	-22.08	15% (+/-)	No
Adult	N/A	\$48	N/A	\$57	N/A	\$45	N/A	19.13	-20.79	15% (+/-)	No
All Other Services (TOS=08-13,15,17-23, 99)	N/A	\$1,180	N/A	\$1,377	N/A	\$1,489	N/A	16.61	8.14	15% (+/-)	No
Aged	N/A	\$1,397	N/A	\$1,831	N/A	\$1,698	N/A	31.09	-7.31	15% (+/-)	No
Blind/Disabled	N/A	\$5,070	N/A	\$5,670	N/A	\$6,217	N/A	11.83	9.64	15% (+/-)	Yes
Child	N/A	\$675	N/A	\$810	N/A	\$909	N/A	20.03	12.18	15% (+/-)	No
Adult	N/A	\$975	N/A	\$1,102	N/A	\$1,128	N/A	13.06	2.36	15% (+/-)	Yes
PERCENT OF ENROLLEES WITH CLAIMS BY SELECTED SMRF TYPE OF SERVICE											
% Enrollees with IP Claims (TOS=01)	N/A	12.99	N/A	12.63	N/A	12.61	N/A	-2.79	-0.18	15% (+/-)	Yes
Aged	N/A	6.37	N/A	6.44	N/A	21.19	N/A	1.12	228.91	15% (+/-)	No
Blind/Disabled	N/A	17.32	N/A	17.31	N/A	18.25	N/A	-0.05	5.44	15% (+/-)	Yes
Child	N/A	10.00	N/A	9.33	N/A	9.53	N/A	-6.61	2.13	15% (+/-)	Yes
Adult	N/A	19.61	N/A	20.25	N/A	18.09	N/A	3.27	-10.68	15% (+/-)	Yes
% Enrollees with LTC Claims (TOS=02,04,05,07)	N/A	1.20	N/A	1.34	N/A	1.47	N/A	11.97	9.50	15% (+/-)	Yes
Aged	N/A	16.18	N/A	16.90	N/A	30.34	N/A	4.44	79.57	15% (+/-)	No
Blind/Disabled	N/A	8.46	N/A	8.73	N/A	9.30	N/A	3.16	6.54	15% (+/-)	Yes
Child	N/A	0.14	N/A	0.24	N/A	0.26	N/A	66.54	8.94	15% (+/-)	No

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

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	0.05	N/A	0.07	N/A	0.09	N/A	30.63	28.36	15% (+/-)	No
% with ratio of LT days/enroll days > 1	N/A	12.95	N/A	13.98	N/A	14.61	N/A	7.98	4.52	N/A	Yes
% Enrollees with Drug Claims (TOS=16)	N/A	54.53	N/A	55.82	N/A	55.24	N/A	2.37	-1.04	15% (+/-)	Yes
Aged	N/A	33.57	N/A	36.75	N/A	71.36	N/A	9.47	94.18	15% (+/-)	No
Blind/Disabled	N/A	72.60	N/A	74.55	N/A	78.00	N/A	2.70	4.62	15% (+/-)	Yes
Child	N/A	51.89	N/A	52.99	N/A	51.85	N/A	2.12	-2.15	15% (+/-)	Yes
Adult	N/A	55.88	N/A	56.94	N/A	54.33	N/A	1.89	-4.58	15% (+/-)	Yes
% Enrollees with FP Claims (TOS=14)	N/A	7.05	N/A	7.39	N/A	5.65	N/A	4.76	-23.51	15% (+/-)	No
Aged	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.	15% (+/-)	N/A
Blind/Disabled	N/A	4.63	N/A	4.95	N/A	4.62	N/A	7.00	-6.75	15% (+/-)	Yes
Child	N/A	1.84	N/A	1.93	N/A	1.40	N/A	4.68	-27.17	15% (+/-)	No
Adult	N/A	21.52	N/A	23.40	N/A	17.64	N/A	8.73	-24.60	15% (+/-)	No
% Enrollees with All Other Claims (TOS=08-13,15,17-23, 99)	N/A	80.80	N/A	85.98	N/A	90.92	N/A	6.42	5.74	15% (+/-)	Yes
Aged	N/A	83.22	N/A	83.63	N/A	73.56	N/A	0.50	-12.04	15% (+/-)	Yes
Blind/Disabled	N/A	91.32	N/A	92.24	N/A	91.66	N/A	1.00	-0.63	15% (+/-)	Yes
Child	N/A	79.70	N/A	85.63	N/A	91.75	N/A	7.44	7.14	15% (+/-)	Yes
Adult	N/A	79.31	N/A	84.37	N/A	89.30	N/A	6.39	5.84	15% (+/-)	Yes
Avg # IP Days per User	N/A	7	N/A	6	N/A	6	N/A	-12.28	4.08	15% (+/-)	Yes
Aged	N/A	14	N/A	7	N/A	3	N/A	-48.36	-52.08	15% (+/-)	No
Blind/Disabled	N/A	15	N/A	14	N/A	14	N/A	-5.43	-1.13	15% (+/-)	Yes
Child	N/A	7	N/A	6	N/A	6	N/A	-16.92	4.42	15% (+/-)	No
Adult	N/A	4	N/A	3	N/A	4	N/A	-8.60	3.56	15% (+/-)	Yes
Avg # LT Days per User	N/A	275	N/A	280	N/A	260	N/A	1.92	-7.11	15% (+/-)	Yes
Aged	N/A	250	N/A	279	N/A	250	N/A	11.44	-10.27	15% (+/-)	Yes
Blind/Disabled	N/A	308	N/A	311	N/A	299	N/A	1.12	-4.00	15% (+/-)	Yes
Child	N/A	103	N/A	135	N/A	107	N/A	30.95	-20.77	15% (+/-)	No
Adult	N/A	9	N/A	30	N/A	8	N/A	212.88	-71.86	15% (+/-)	No
% Enrollees with Delivery	N/A	7.77	N/A	7.74	N/A	7.68	N/A	-0.29	-0.80	15% (+/-)	Yes
<b>EDB Crossovers (DUALY ENROLLED BENEFICIARIES, excluding ineligible recipients, and Managed Care Enrollees)</b>											
Total EDB Crossover Enrollees	N/A	14,717	N/A	14,451	N/A	13,664	N/A	-1.81	-5.45	15% (+/-)	Yes
# EDB Crossover Recipients	N/A	13,680	N/A	13,403	N/A	12,363	N/A	-2.02	-7.76	15% (+/-)	Yes
# EDB Crossover PYE	N/A	12,154	N/A	12,025	N/A	11,466	N/A	-1.07	-4.65	15% (+/-)	Yes
<b>Type of EDB Crossover Indicator</b>											
% EDB only or EDB and MSIS elig (code 4-5)	0-5%	38.79	No	37.71	No	33.20	No	-2.80	-11.96	15% (+/-)	Yes
% EDB and MSIS Claims (code 6)	0-5%	6.92	No	6.91	No	1.16	Yes	-0.16	-83.27	15% (+/-)	No
% EDB, MSIS elig and MSIS Claims(code 7)	95-100%	54.28	No	55.38	No	65.65	No	2.02	18.54	15% (+/-)	No
SMRF Aged Total	N/A	10,137	N/A	9,888	N/A	9,080	N/A	-2.46	-8.17	10% (+/-)	Yes
11: Aged, Cash	N/A	3,370	N/A	3,347	N/A	2,195	N/A	-0.68	-34.42	10% (+/-)	No
21: Aged, MN	N/A	6,751	N/A	6,411	N/A	6,226	N/A	-5.04	-2.89	10% (+/-)	Yes

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

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	5	N/A	123	N/A	656	N/A	2360.00	433.33	10% (+/-)	No
41: Other Aged	N/A	11	N/A	7	N/A	3	N/A	-36.36	-57.14	10% (+/-)	No
SMRF Disabled Total	N/A	4,547	N/A	4,524	N/A	4,534	N/A	-0.51	0.22	10% (+/-)	Yes
12: Blind/Disabled, Cash	N/A	2,359	N/A	2,321	N/A	2,129	N/A	-1.61	-8.27	10% (+/-)	Yes
22: Blind/Disabled, MN	N/A	2,175	N/A	2,197	N/A	2,107	N/A	1.01	-4.10	10% (+/-)	Yes
32: Blind/Disabled, Poverty	N/A	8	N/A	6	N/A	298	N/A	-25.00	4866.67	10% (+/-)	No
42: Other Blind/Disabled	N/A	5	N/A	0	N/A	0	N/A	-100.00	.	10% (+/-)	No
Total Medicaid Amt Paid	N/A	\$187,097,516	N/A	\$193,101,194	N/A	\$201,809,614	N/A	3.21	4.51	15% (+/-)	Yes
Average Medicaid Amt Paid per Enrollee	N/A	\$12,713	N/A	\$13,362	N/A	\$14,769	N/A	5.11	10.53	15% (+/-)	Yes
Average Medicaid Amt Paid per Recipient (Us	N/A	\$13,677	N/A	\$14,407	N/A	\$16,324	N/A	5.34	13.30	15% (+/-)	Yes
AVERAGE MEDICAID AMOUNT PAID PER ENROLLEE BY SMRF ELIGIBILITY GROUP											
All Aged	N/A	\$12,035	N/A	\$12,419	N/A	\$13,993	N/A	3.19	12.68	15% (+/-)	Yes
11: Aged, Cash	N/A	\$5,357	N/A	\$5,415	N/A	\$7,520	N/A	1.08	38.87	15% (+/-)	No
21: Aged, MN	N/A	\$15,311	N/A	\$16,241	N/A	\$17,708	N/A	6.07	9.03	15% (+/-)	Yes
31: Aged, Poverty	N/A	\$315	N/A	\$188	N/A	\$292	N/A	-40.10	55.06	15% (+/-)	No
41: Other Aged	N/A	\$52,662	N/A	\$75,555	N/A	\$36,256	N/A	43.47	-52.01	15% (+/-)	No
All Blind/Disabled	N/A	\$14,287	N/A	\$15,480	N/A	\$16,454	N/A	8.35	6.29	15% (+/-)	Yes
12: B/D, Cash	N/A	\$8,823	N/A	\$9,848	N/A	\$12,002	N/A	11.61	21.88	15% (+/-)	No
22: B/D, MN	N/A	\$20,292	N/A	\$21,473	N/A	\$23,253	N/A	5.82	8.29	15% (+/-)	Yes
32: B/D, Poverty	N/A	\$522	N/A	\$0	N/A	\$198	N/A	-100.00	.	15% (+/-)	No
42: Other B/D	N/A	\$1,945	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
EXPENDITURES AND USERS BY SMRF TOS											
IP: Total Medicaid Paid (TOS 01)	N/A	\$5,080,126	N/A	\$3,190,350	N/A	\$2,952,819	N/A	-37.20	-7.45	15% (+/-)	No
IP: Number of Users	N/A	2,106	N/A	2,059	N/A	2,036	N/A	-2.23	-1.12	15% (+/-)	Yes
IP: Average Medicaid Pd per User	N/A	\$2,412	N/A	\$1,549	N/A	\$1,450	N/A	-35.77	-6.40	15% (+/-)	No
IP: Average Medicaid Covered Days Per User	N/A	6	N/A	1	N/A	1	N/A	-84.38	5.02	15% (+/-)	No
MH Aged: Total Medicaid Paid (TOS 02)	N/A	\$432,978	N/A	\$2,327,182	N/A	\$1,961,830	N/A	437.48	-15.70	15% (+/-)	No
MH Aged: Number of Users	N/A	37	N/A	67	N/A	43	N/A	81.08	-35.82	15% (+/-)	No
MH Aged: Avg Medicaid Pd per User	N/A	\$11,702	N/A	\$34,734	N/A	\$45,624	N/A	196.82	31.35	15% (+/-)	No
IP Psych < 21: Total Medicaid Paid (TOS 04)	N/A	\$0	N/A	\$45,804	N/A	\$918	N/A	.	-98.00	15% (+/-)	No
IP Psych < 21: Number of Users	N/A	0	N/A	1	N/A	1	N/A	.	0.00	15% (+/-)	No
IP Psych<21 :Avg Medicaid Pd per User	N/A	.	N/A	\$45,804	N/A	\$918	N/A	.	-98.00	15% (+/-)	No
ICF/MR: Total Medicaid Pd (TOS 05)	N/A	\$25,089,658	N/A	\$26,279,398	N/A	\$26,653,151	N/A	4.74	1.42	15% (+/-)	Yes
ICF/MR: Number of Users	N/A	370	N/A	377	N/A	374	N/A	1.89	-0.80	15% (+/-)	Yes
ICF/MR: Avg Medicaid Pd per User	N/A	\$67,810	N/A	\$69,707	N/A	\$71,265	N/A	2.80	2.24	15% (+/-)	Yes
NF: Total Medicaid Paid (TOS 07)	N/A	\$102,564,101	N/A	\$102,056,758	N/A	\$106,285,176	N/A	-0.49	4.14	15% (+/-)	Yes
NF Number of Users	N/A	5,256	N/A	4,988	N/A	4,894	N/A	-5.10	-1.88	15% (+/-)	Yes
NF:Avg Medicaid Pd per User	N/A	\$19,514	N/A	\$20,460	N/A	\$21,717	N/A	4.85	6.14	15% (+/-)	Yes
Physician: Total Medicaid Paid (TOS 08)	N/A	\$2,074,767	N/A	\$2,172,577	N/A	\$1,409,950	N/A	4.71	-35.10	15% (+/-)	No
Physician: Number of Users	N/A	8,116	N/A	8,081	N/A	6,945	N/A	-0.43	-14.06	15% (+/-)	Yes

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

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				
Physician: Avg Medicaid Pd per User	N/A	\$256	N/A	\$269	N/A	\$203	N/A	5.17	-24.49	15% (+/-)	No
Dental: Total Medicaid Paid (TOS 09)	N/A	\$913,238	N/A	\$885,789	N/A	\$1,107,019	N/A	-3.01	24.98	15% (+/-)	No
Dental: Number of Users	N/A	4,020	N/A	3,891	N/A	4,080	N/A	-3.21	4.86	15% (+/-)	Yes
Dental: Avg Medicaid Pd per User	N/A	\$227	N/A	\$228	N/A	\$271	N/A	0.21	19.19	15% (+/-)	No
Other Practitioner: Total Medicaid Pd (TOS 10)	N/A	\$358,121	N/A	\$569,926	N/A	\$720,764	N/A	59.14	26.47	15% (+/-)	No
Other Practitioner: Number of Users	N/A	4,213	N/A	4,025	N/A	3,987	N/A	-4.46	-0.94	15% (+/-)	Yes
Other Practitioner: Avg Medicaid Pd per User	N/A	\$85	N/A	\$142	N/A	\$181	N/A	66.58	27.67	15% (+/-)	No
OPD: Total Medicaid Paid (TOS 11)	N/A	\$2,749,857	N/A	\$3,165,058	N/A	\$3,353,622	N/A	15.10	5.96	15% (+/-)	No
OPD Number of Users	N/A	5,151	N/A	5,454	N/A	5,343	N/A	5.88	-2.04	15% (+/-)	Yes
OPD: Avg Medicaid Pd per User	N/A	\$534	N/A	\$580	N/A	\$628	N/A	8.70	8.16	15% (+/-)	Yes
Clinic: Total Medicaid Paid (TOS 12)	N/A	\$2,379,270	N/A	\$2,894,928	N/A	\$4,241,212	N/A	21.67	46.50	15% (+/-)	No
Clinic: Number of Users	N/A	1,788	N/A	1,829	N/A	3,068	N/A	2.29	67.74	15% (+/-)	No
Clinic: Avg Medicaid Pd per User	N/A	\$1,331	N/A	\$1,583	N/A	\$1,382	N/A	18.95	-12.66	15% (+/-)	No
HH: Total Medicaid Paid (TOS 13)	N/A	\$25,328,484	N/A	\$16,416,240	N/A	\$905,325	N/A	-35.19	-94.49	15% (+/-)	No
HH: Number of Users	N/A	2,599	N/A	2,456	N/A	330	N/A	-5.50	-86.56	15% (+/-)	No
HH: Avg Medicaid Pd per User	N/A	\$9,745	N/A	\$6,684	N/A	\$2,743	N/A	-31.41	-58.96	15% (+/-)	No
FP: Total Medicaid Pd (TOS 14)	N/A	\$28,927	N/A	\$34,679	N/A	\$30,866	N/A	19.88	-11.00	15% (+/-)	No
FP: Number of Users	N/A	155	N/A	168	N/A	152	N/A	8.39	-9.52	15% (+/-)	Yes
FP: Avg Medicaid Pd per User	N/A	\$187	N/A	\$206	N/A	\$203	N/A	10.61	-1.63	15% (+/-)	Yes
Lab/Xray: Total Medicaid Paid (TOS 15)	N/A	\$157,112	N/A	\$243,075	N/A	\$261,834	N/A	54.71	7.72	15% (+/-)	No
Lab/Xray: Number of Users	N/A	3,341	N/A	4,689	N/A	4,508	N/A	40.35	-3.86	15% (+/-)	No
Lab/Xray: Avg Medicaid Pd per User	N/A	\$47	N/A	\$52	N/A	\$58	N/A	10.24	12.04	15% (+/-)	Yes
Drugs: Total Medicaid Paid (TOS 16)	N/A	\$14,470,028	N/A	\$15,853,258	N/A	\$17,959,006	N/A	9.56	13.28	15% (+/-)	Yes
Drugs: Number of Users	N/A	11,091	N/A	10,696	N/A	10,607	N/A	-3.56	-0.83	15% (+/-)	Yes
Drugs: Avg Medicaid Pd per User	N/A	\$1,305	N/A	\$1,482	N/A	\$1,693	N/A	13.61	14.23	15% (+/-)	Yes
EPSDT: Total Medicaid Paid (TOS 17)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	.	.	15% (+/-)	N/A
EPSDT: Number of Users	N/A	0	N/A	0	N/A	0	N/A	.	.	15% (+/-)	N/A
EPSDT: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
RHC: Total Medicaid Pd (TOS 18)	N/A	\$140,772	N/A	\$101,828	N/A	\$55,931	N/A	-27.66	-45.07	15% (+/-)	No
RHC: Number of Users	N/A	1,370	N/A	1,264	N/A	612	N/A	-7.74	-51.58	15% (+/-)	No
RHC: Avg Medicaid Pd per User	N/A	\$103	N/A	\$81	N/A	\$91	N/A	-21.60	13.44	15% (+/-)	No
Other Services: Total Medicaid Paid (TOS 19)	N/A	\$1,813,189	N/A	\$13,294,266	N/A	\$30,340,283	N/A	633.20	128.22	15% (+/-)	No
Other Services: Number of Users	N/A	3,494	N/A	4,861	N/A	7,785	N/A	39.12	60.15	15% (+/-)	No
Other Services: Avg Medicaid Pd per User	N/A	\$519	N/A	\$2,735	N/A	\$3,897	N/A	427.01	42.50	15% (+/-)	No
Premium Payment: Total Medicaid Paid (TOS 20)	N/A	\$0	N/A	\$90	N/A	\$504	N/A	.	460.00	15% (+/-)	No
Premium Payment: Number of Users	N/A	0	N/A	18	N/A	48	N/A	.	166.67	15% (+/-)	No
Premium Payment: Avg Medicaid Pd per User	N/A	.	N/A	\$5	N/A	\$11	N/A	.	110.00	15% (+/-)	No

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

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		Value	Within Range	Value	Within Range	Value	Within Range				
DME: Total Medicaid Paid (TOS 21)	N/A	\$412,580	N/A	\$344,531	N/A	\$469,373	N/A	-16.49	36.24	15% (+/-)	No
DME: Number of Users	N/A	3,796	N/A	3,406	N/A	3,858	N/A	-10.27	13.27	15% (+/-)	Yes
DME: Avg Medicaid Pd per User	N/A	\$109	N/A	\$101	N/A	\$122	N/A	-6.93	20.27	15% (+/-)	No
Case Management: Total Medicaid Pd (TOS 22)	N/A	\$2,763,538	N/A	\$2,805,295	N/A	\$2,667,918	N/A	1.51	-4.90	15% (+/-)	Yes
Case Management: Number of Users	N/A	3,204	N/A	3,378	N/A	2,321	N/A	5.43	-31.29	15% (+/-)	No
Case Management: Avg Medicaid Pd per User	N/A	\$863	N/A	\$830	N/A	\$1,149	N/A	-3.72	38.41	15% (+/-)	No
Transportation: Total Medicaid Paid (TOS 23)	N/A	\$339,501	N/A	\$412,530	N/A	\$418,008	N/A	21.51	1.33	15% (+/-)	No
Transportation: Number of Users	N/A	1,285	N/A	1,785	N/A	2,094	N/A	38.91	17.31	15% (+/-)	No
Transportation: Avg Medicaid Pd per User	N/A	\$264	N/A	\$231	N/A	\$200	N/A	-12.53	-13.62	15% (+/-)	Yes
Unknown: Total Medicaid Paid (TOS 99)	N/A	\$1,269	N/A	\$7,632	N/A	\$14,105	N/A	501.42	84.81	15% (+/-)	No
Unknown: Number of Users	N/A	2	N/A	10	N/A	15	N/A	400.00	50.00	15% (+/-)	No
Unknown: Avg Medicaid Pd per User	N/A	\$635	N/A	\$763	N/A	\$940	N/A	20.28	23.21	15% (+/-)	No
AVERAGE MEDICAID AMOUNT PAID PER ENROLLEE BY SELECTED TYPE OF SERVICE											
Inpatient Hospital (TOS=01)	N/A	\$345	N/A	\$221	N/A	\$216	N/A	-36.04	-2.11	15% (+/-)	No
Aged	N/A	\$363	N/A	\$176	N/A	\$186	N/A	-51.51	5.65	15% (+/-)	No
Blind/Disabled	N/A	\$291	N/A	\$293	N/A	\$274	N/A	0.39	-6.20	15% (+/-)	Yes
LTC (TOS=02,04,05,07)	N/A	\$8,703	N/A	\$9,045	N/A	\$9,873	N/A	3.93	9.15	15% (+/-)	Yes
Aged	N/A	\$9,728	N/A	\$10,087	N/A	\$11,430	N/A	3.69	13.32	15% (+/-)	Yes
Blind/Disabled	N/A	\$6,482	N/A	\$6,836	N/A	\$6,863	N/A	5.46	0.39	15% (+/-)	Yes
Drugs (TOS=16)	N/A	\$983	N/A	\$1,097	N/A	\$1,314	N/A	11.58	19.81	15% (+/-)	No
Aged	N/A	\$930	N/A	\$1,015	N/A	\$1,238	N/A	9.14	22.02	15% (+/-)	No
Blind/Disabled	N/A	\$1,105	N/A	\$1,282	N/A	\$1,475	N/A	16.04	14.98	15% (+/-)	No
Family Planning (TOS=14)	N/A	\$2	N/A	\$2	N/A	\$2	N/A	22.09	-5.87	15% (+/-)	No
Aged	N/A	\$0	N/A	\$0	N/A	\$0	N/A	.	1.44	15% (+/-)	No
Blind/Disabled	N/A	\$6	N/A	\$8	N/A	\$7	N/A	20.52	-11.70	15% (+/-)	No
All Other Services (TOS=08-13,15,17-23, 99)	N/A	\$2,679	N/A	\$2,997	N/A	\$3,364	N/A	11.87	12.24	15% (+/-)	Yes
Aged	N/A	\$1,014	N/A	\$1,141	N/A	\$1,139	N/A	12.51	-0.22	15% (+/-)	Yes
Blind/Disabled	N/A	\$6,402	N/A	\$7,061	N/A	\$7,836	N/A	10.30	10.96	15% (+/-)	Yes
PERCENT OF ENROLLEES WITH CLAIMS BY SELECTED TYPE OF SERVICE											
% Enrollees with IP Claims (TOS=01)	N/A	14.31	N/A	14.25	N/A	14.90	N/A	-0.43	4.58	15% (+/-)	Yes
Aged	N/A	13.99	N/A	14.03	N/A	14.86	N/A	0.28	5.92	15% (+/-)	Yes
Blind/Disabled	N/A	15.04	N/A	14.61	N/A	14.98	N/A	-2.87	2.50	15% (+/-)	Yes
% Enrollees with LTC Claims (TOS=02,04,05,07)	N/A	38.39	N/A	37.42	N/A	38.77	N/A	-2.54	3.61	15% (+/-)	Yes
Aged	N/A	49.62	N/A	48.26	N/A	51.55	N/A	-2.74	6.82	15% (+/-)	Yes
Blind/Disabled	N/A	13.64	N/A	14.01	N/A	13.59	N/A	2.78	-3.05	15% (+/-)	Yes
% Enrollees with Drug Claims (TOS=16)	N/A	75.36	N/A	74.02	N/A	77.63	N/A	-1.79	4.88	15% (+/-)	Yes
Aged	N/A	76.70	N/A	74.97	N/A	80.19	N/A	-2.25	6.96	15% (+/-)	Yes

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

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	72.51	N/A	72.06	N/A	72.74	N/A	-0.62	0.94	15% (+/-)	Yes
% Enrollees with FP Claims (TOS=14)	N/A	1.05	N/A	1.16	N/A	1.11	N/A	10.38	-4.31	15% (+/-)	Yes
Aged	N/A	0.00	N/A	0.02	N/A	0.02	N/A	.	8.90	15% (+/-)	No
Blind/Disabled	N/A	3.34	N/A	3.63	N/A	3.22	N/A	8.44	-11.17	15% (+/-)	Yes
% Enrollees with All Other Claims (TOS=08-13,15,17-23, 99)	N/A	80.72	N/A	81.75	N/A	78.88	N/A	1.28	-3.51	15% (+/-)	Yes
Aged	N/A	77.00	N/A	77.97	N/A	74.39	N/A	1.27	-4.59	15% (+/-)	Yes
Blind/Disabled	N/A	89.03	N/A	89.94	N/A	87.72	N/A	1.03	-2.48	15% (+/-)	Yes
Avg # IP Days per User (TOS 01)	N/A	6	N/A	1	N/A	1	N/A	-84.38	5.02	15% (+/-)	No
Aged	N/A	8	N/A	1	N/A	1	N/A	-90.84	9.69	15% (+/-)	No
Blind/Disabled	N/A	1	N/A	1	N/A	1	N/A	-13.25	7.23	15% (+/-)	Yes
Avg # LT Days per User (TOS 02, 04, 05, 07)	N/A	313	N/A	316	N/A	314	N/A	0.82	-0.38	15% (+/-)	Yes
Aged	N/A	311	N/A	313	N/A	313	N/A	0.83	-0.27	15% (+/-)	Yes
Blind/Disabled	N/A	330	N/A	331	N/A	327	N/A	0.41	-1.13	15% (+/-)	Yes
<b>TOTAL ENROLLEES (EXCLUDING INELIGIBLE RECIPIENTS, and Managed Care Enrollees)</b>											
Total Enrollees	N/A	68,079	N/A	63,373	N/A	61,056	N/A	-6.91	-3.66	15% (+/-)	Yes
# Recipients	N/A	57,996	N/A	56,144	N/A	55,781	N/A	-3.19	-0.65	15% (+/-)	Yes
Total PYE	N/A	49,294	N/A	46,253	N/A	43,201	N/A	-6.17	-6.60	15% (+/-)	Yes
SMRF Aged Total	N/A	11,126	N/A	10,835	N/A	9,670	N/A	-2.62	-10.75	10% (+/-)	No
11: Aged, Cash	N/A	4,032	N/A	3,978	N/A	2,409	N/A	-1.34	-39.44	10% (+/-)	No
21: Aged, MN	N/A	7,076	N/A	6,725	N/A	6,547	N/A	-4.96	-2.65	10% (+/-)	Yes
31: Aged, Poverty	N/A	7	N/A	125	N/A	711	N/A	1685.71	468.80	10% (+/-)	No
41: Other Aged	N/A	11	N/A	7	N/A	3	N/A	-36.36	-57.14	10% (+/-)	No
SMRF Disabled Total	N/A	9,583	N/A	9,291	N/A	9,148	N/A	-3.05	-1.54	10% (+/-)	Yes
12: Blind/Disabled, Cash	N/A	6,737	N/A	6,510	N/A	6,147	N/A	-3.37	-5.58	10% (+/-)	Yes
22: Blind/Disabled, MN	N/A	2,826	N/A	2,774	N/A	2,694	N/A	-1.84	-2.88	10% (+/-)	Yes
32: Blind/Disabled, Poverty	N/A	8	N/A	7	N/A	307	N/A	-12.50	4285.71	10% (+/-)	No
42: Other Blind/Disabled	N/A	12	N/A	0	N/A	0	N/A	-100.00	.	10% (+/-)	No
SMRF Child Total	N/A	33,370	N/A	30,890	N/A	30,653	N/A	-7.43	-0.77	10% (+/-)	Yes
14: AFDC Child, Cash	N/A	10,942	N/A	8,802	N/A	8,077	N/A	-19.56	-8.24	10% (+/-)	No
16: AFDC-U Child, Cash	N/A	0	N/A	33	N/A	88	N/A	.	166.67	10% (+/-)	No
24: AFDC Child, MN	N/A	4,639	N/A	4,456	N/A	4,625	N/A	-3.94	3.79	10% (+/-)	Yes
34: Child Poverty	N/A	11,164	N/A	10,753	N/A	9,715	N/A	-3.68	-9.65	10% (+/-)	Yes
44: Other Child	N/A	5,093	N/A	5,271	N/A	6,512	N/A	3.49	23.54	10% (+/-)	No
48: Foster Care Child	N/A	1,532	N/A	1,575	N/A	1,636	N/A	2.81	3.87	10% (+/-)	Yes
SMRF Adult Total	N/A	13,559	N/A	11,873	N/A	11,575	N/A	-12.43	-2.51	10% (+/-)	No
15: AFDC Adult, Cash	N/A	5,696	N/A	4,073	N/A	3,730	N/A	-28.49	-8.42	10% (+/-)	No
17: AFDC-U Adult, Cash	N/A	0	N/A	31	N/A	77	N/A	.	148.39	10% (+/-)	No
25: AFDC Adult, MN	N/A	3,546	N/A	3,349	N/A	2,520	N/A	-5.56	-24.75	10% (+/-)	No
35: Adult, Poverty	N/A	1,457	N/A	1,514	N/A	1,645	N/A	3.91	8.65	10% (+/-)	Yes
45: Other Adult	N/A	2,860	N/A	2,906	N/A	3,603	N/A	1.61	23.98	10% (+/-)	No



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

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				
Total Medicaid Amt Paid	N/A	\$314,454,675	N/A	\$323,263,526	N/A	\$336,552,473	N/A	2.80	4.11	15% (+/-)	Yes
Average Medicaid Amt Paid per Enrollee	N/A	\$4,619	N/A	\$5,101	N/A	\$5,512	N/A	10.44	8.06	15% (+/-)	Yes
Average Medicaid Amt Paid per Recipient (User of any service)	N/A	\$5,422	N/A	\$5,758	N/A	\$6,033	N/A	6.19	4.79	15% (+/-)	Yes
AVERAGE MEDICAID AMOUNT PAID PER ENROLLEE BY SMRF ELIGIBILITY GROUP											
All Aged	N/A	\$11,366	N/A	\$11,812	N/A	\$13,668	N/A	3.92	15.72	15% (+/-)	No
11: Aged, Cash	N/A	\$4,919	N/A	\$5,102	N/A	\$7,584	N/A	3.73	48.64	15% (+/-)	No
21: Aged, MN	N/A	\$14,987	N/A	\$15,930	N/A	\$17,349	N/A	6.29	8.91	15% (+/-)	Yes
31: Aged, Poverty	N/A	\$225	N/A	\$185	N/A	\$293	N/A	-17.49	58.04	15% (+/-)	No
41: Other Aged	N/A	\$52,662	N/A	\$75,555	N/A	\$36,256	N/A	43.47	-52.01	15% (+/-)	No
All Blind/Disabled	N/A	\$13,188	N/A	\$14,324	N/A	\$15,317	N/A	8.61	6.93	15% (+/-)	Yes
12: B/D, Cash	N/A	\$10,528	N/A	\$11,516	N/A	\$13,073	N/A	9.38	13.52	15% (+/-)	Yes
22: B/D, MN	N/A	\$19,615	N/A	\$20,952	N/A	\$22,160	N/A	6.82	5.77	15% (+/-)	Yes
32: B/D, Poverty	N/A	\$522	N/A	\$2	N/A	\$208	N/A	-99.67	12029.72	15% (+/-)	No
42: Other B/D	N/A	\$1,726	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
All Child	N/A	\$1,107	N/A	\$1,257	N/A	\$1,405	N/A	13.58	11.77	15% (+/-)	Yes
14: AFDC Child, Cash	N/A	\$898	N/A	\$1,027	N/A	\$1,120	N/A	14.36	9.06	15% (+/-)	Yes
16: AFDC-U Child, Cash	N/A	.	N/A	\$725	N/A	\$956	N/A	.	31.79	15% (+/-)	No
24: AFDC Child, MN	N/A	\$1,060	N/A	\$1,145	N/A	\$1,235	N/A	8.00	7.87	15% (+/-)	Yes
34: Child, Poverty	N/A	\$705	N/A	\$779	N/A	\$856	N/A	10.53	9.81	15% (+/-)	Yes
44: Other Child	N/A	\$1,108	N/A	\$1,238	N/A	\$1,322	N/A	11.74	6.84	15% (+/-)	Yes
48: Foster Care Child	N/A	\$5,663	N/A	\$6,197	N/A	\$6,908	N/A	9.44	11.46	15% (+/-)	Yes
All Adult	N/A	\$1,785	N/A	\$1,914	N/A	\$1,830	N/A	7.21	-4.39	15% (+/-)	Yes
15: AFDC Adult, Cash	N/A	\$1,936	N/A	\$2,184	N/A	\$2,241	N/A	12.83	2.61	15% (+/-)	Yes
17: AFDC-U Adult, Cash	N/A	.	N/A	\$1,382	N/A	\$1,084	N/A	.	-21.56	15% (+/-)	No
25: AFDC Adult, MN	N/A	\$1,328	N/A	\$1,532	N/A	\$1,459	N/A	15.37	-4.76	15% (+/-)	No
35: Adult, Poverty	N/A	\$2,189	N/A	\$2,491	N/A	\$2,071	N/A	13.83	-16.88	15% (+/-)	No
45: Other Adult	N/A	\$1,846	N/A	\$1,679	N/A	\$1,569	N/A	-9.05	-6.56	15% (+/-)	Yes
EXPENDITURES AND USERS BY SMRF TOS											
IP: Total Medicaid Paid (TOS 01)	N/A	\$36,043,150	N/A	\$30,715,700	N/A	\$30,491,915	N/A	-14.78	-0.73	15% (+/-)	Yes
IP: Number of Users	N/A	9,038	N/A	8,237	N/A	8,010	N/A	-8.86	-2.76	15% (+/-)	Yes
IP: Average Medicaid Pd per User	N/A	\$3,988	N/A	\$3,729	N/A	\$3,807	N/A	-6.49	2.08	15% (+/-)	Yes
IP: Average Medicaid Covered Days Per User	N/A	7	N/A	5	N/A	5	N/A	-27.94	3.65	15% (+/-)	No
MH Aged: Total Medicaid Paid (TOS 02)	N/A	\$447,730	N/A	\$2,481,316	N/A	\$2,078,219	N/A	454.20	-16.25	15% (+/-)	No
MH Aged: Number of Users	N/A	38	N/A	69	N/A	45	N/A	81.58	-34.78	15% (+/-)	No
MH Aged: Avg Medicaid Pd per User	N/A	\$11,782	N/A	\$35,961	N/A	\$46,183	N/A	205.21	28.42	15% (+/-)	No
IP Psych < 21: Total Medicaid Paid (TOS 04)	N/A	\$458,514	N/A	\$1,535,927	N/A	\$1,221,825	N/A	234.98	-20.45	15% (+/-)	No
IP Psych < 21: Number of Users	N/A	40	N/A	70	N/A	76	N/A	75.00	8.57	15% (+/-)	No
IP Psych<21 :Avg Medicaid Pd per User	N/A	\$11,463	N/A	\$21,942	N/A	\$16,077	N/A	91.42	-26.73	15% (+/-)	No
ICF/MR: Total Medicaid Pd (TOS 05)	N/A	\$42,857,515	N/A	\$43,524,144	N/A	\$44,252,503	N/A	1.56	1.67	15% (+/-)	Yes

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

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				
ICF/MR: Number of Users	N/A	623	N/A	615	N/A	618	N/A	-1.28	0.49	15% (+/-)	Yes
ICF/MR: Avg Medicaid Pd per User	N/A	\$68,792	N/A	\$70,771	N/A	\$71,606	N/A	2.88	1.18	15% (+/-)	Yes
NF: Total Medicaid Paid (TOS 07)	N/A	\$108,492,592	N/A	\$108,507,850	N/A	\$112,989,460	N/A	0.01	4.13	15% (+/-)	Yes
NF Number of Users	N/A	5,607	N/A	5,344	N/A	5,275	N/A	-4.69	-1.29	15% (+/-)	Yes
NF:Avg Medicaid Pd per User	N/A	\$19,349	N/A	\$20,305	N/A	\$21,420	N/A	4.94	5.49	15% (+/-)	Yes
Physician: Total Medicaid Paid (TOS 08)	N/A	\$12,920,514	N/A	\$14,049,390	N/A	\$13,476,355	N/A	8.74	-4.08	15% (+/-)	Yes
Physician: Number of Users	N/A	38,928	N/A	36,537	N/A	34,335	N/A	-6.14	-6.03	15% (+/-)	Yes
Physician: Avg Medicaid Pd per User	N/A	\$332	N/A	\$385	N/A	\$392	N/A	15.85	2.07	15% (+/-)	No
Dental: Total Medicaid Paid (TOS 09)	N/A	\$3,673,256	N/A	\$3,469,945	N/A	\$4,430,176	N/A	-5.53	27.67	15% (+/-)	No
Dental: Number of Users	N/A	17,884	N/A	16,382	N/A	16,411	N/A	-8.40	0.18	15% (+/-)	Yes
Dental: Avg Medicaid Pd per User	N/A	\$205	N/A	\$212	N/A	\$270	N/A	3.13	27.45	15% (+/-)	No
Other Practitioner: Total Medicaid Pd (TOS 10)	N/A	\$2,356,680	N/A	\$2,767,073	N/A	\$2,840,427	N/A	17.41	2.65	15% (+/-)	No
Other Practitioner: Number of Users	N/A	17,548	N/A	16,075	N/A	15,597	N/A	-8.39	-2.97	15% (+/-)	Yes
Other Practitioner: Avg Medicaid Pd per User	N/A	\$134	N/A	\$172	N/A	\$182	N/A	28.17	5.80	15% (+/-)	No
OPD: Total Medicaid Paid (TOS 11)	N/A	\$18,227,591	N/A	\$19,546,882	N/A	\$20,012,620	N/A	7.24	2.38	15% (+/-)	Yes
OPD Number of Users	N/A	26,658	N/A	25,460	N/A	24,061	N/A	-4.49	-5.49	15% (+/-)	Yes
OPD: Avg Medicaid Pd per User	N/A	\$684	N/A	\$768	N/A	\$832	N/A	12.28	8.34	15% (+/-)	Yes
Clinic: Total Medicaid Paid (TOS 12)	N/A	\$9,615,096	N/A	\$9,459,043	N/A	\$10,505,942	N/A	-1.62	11.07	15% (+/-)	Yes
Clinic: Number of Users	N/A	10,165	N/A	9,631	N/A	13,953	N/A	-5.25	44.88	15% (+/-)	No
Clinic: Avg Medicaid Pd per User	N/A	\$946	N/A	\$982	N/A	\$753	N/A	3.83	-23.34	15% (+/-)	No
HH: Total Medicaid Paid (TOS 13)	N/A	\$36,760,952	N/A	\$23,945,955	N/A	\$2,006,210	N/A	-34.86	-91.62	15% (+/-)	No
HH: Number of Users	N/A	4,508	N/A	4,101	N/A	691	N/A	-9.03	-83.15	15% (+/-)	No
HH: Avg Medicaid Pd per User	N/A	\$8,155	N/A	\$5,839	N/A	\$2,903	N/A	-28.40	-50.28	15% (+/-)	No
FP: Total Medicaid Pd (TOS 14)	N/A	\$772,295	N/A	\$825,227	N/A	\$638,763	N/A	6.85	-22.60	15% (+/-)	No
FP: Number of Users	N/A	3,917	N/A	3,781	N/A	2,829	N/A	-3.47	-25.18	15% (+/-)	No
FP: Avg Medicaid Pd per User	N/A	\$197	N/A	\$218	N/A	\$226	N/A	10.70	3.45	15% (+/-)	Yes
Lab/Xray: Total Medicaid Paid (TOS 15)	N/A	\$2,670,311	N/A	\$2,567,766	N/A	\$2,504,580	N/A	-3.84	-2.46	15% (+/-)	Yes
Lab/Xray: Number of Users	N/A	24,631	N/A	24,323	N/A	22,754	N/A	-1.25	-6.45	15% (+/-)	Yes
Lab/Xray:Avg Medicaid Pd per User	N/A	\$108	N/A	\$106	N/A	\$110	N/A	-2.62	4.27	15% (+/-)	Yes
Drugs: Total Medicaid Paid (TOS 16)	N/A	\$22,958,884	N/A	\$25,015,685	N/A	\$28,367,625	N/A	8.96	13.40	15% (+/-)	Yes
Drugs: Number of Users	N/A	40,191	N/A	38,006	N/A	36,787	N/A	-5.44	-3.21	15% (+/-)	Yes
Drugs: Avg Medicaid Pd per User	N/A	\$571	N/A	\$658	N/A	\$771	N/A	15.22	17.16	15% (+/-)	No
EPSDT: Total Medicaid Paid (TOS 17)	N/A	\$0	N/A	\$0	N/A	\$2,378	N/A	.	.	15% (+/-)	N/A
EPSDT: Number of Users	N/A	0	N/A	0	N/A	41	N/A	.	.	15% (+/-)	N/A
EPSDT: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	\$58	N/A	.	.	15% (+/-)	N/A
RHC: Total Medicaid Pd (TOS 18)	N/A	\$1,617,956	N/A	\$1,804,070	N/A	\$1,269,573	N/A	11.50	-29.63	15% (+/-)	No
RHC: Number of Users	N/A	8,789	N/A	9,495	N/A	6,864	N/A	8.03	-27.71	15% (+/-)	No
RHC: Avg Medicaid Pd per User	N/A	\$184	N/A	\$190	N/A	\$185	N/A	3.21	-2.65	15% (+/-)	Yes
Other Services: Total Medicaid Paid (TOS 19)	N/A	\$5,733,337	N/A	\$23,853,269	N/A	\$49,842,897	N/A	316.05	108.96	15% (+/-)	No

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

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	6,887	N/A	9,030	N/A	11,705	N/A	31.12	29.62	15% (+/-)	No
Other Services: Avg Medicaid Pd per User	N/A	\$832	N/A	\$2,642	N/A	\$4,258	N/A	217.31	61.20	15% (+/-)	No
Premium Payment: Total Medicaid Paid (TOS 20)	N/A	\$0	N/A	\$123,211	N/A	\$478,827	N/A	.	288.62	15% (+/-)	No
Premium Payment: Number of Users	N/A	0	N/A	21,765	N/A	32,787	N/A	.	50.64	15% (+/-)	No
Premium Payment: Avg Medicaid Pd per User	N/A	.	N/A	\$6	N/A	\$15	N/A	.	157.98	15% (+/-)	No
DME: Total Medicaid Paid (TOS 21)	N/A	\$2,213,860	N/A	\$2,005,892	N/A	\$2,329,053	N/A	-9.39	16.11	15% (+/-)	No
DME: Number of Users	N/A	18,663	N/A	16,782	N/A	17,617	N/A	-10.08	4.98	15% (+/-)	Yes
DME: Avg Medicaid Pd per User	N/A	\$119	N/A	\$120	N/A	\$132	N/A	0.76	10.61	15% (+/-)	Yes
Case Management: Total Medicaid Pd (TOS 22)	N/A	\$5,244,697	N/A	\$5,412,369	N/A	\$5,307,892	N/A	3.20	-1.93	15% (+/-)	Yes
Case Management: Number of Users	N/A	5,925	N/A	6,131	N/A	4,662	N/A	3.48	-23.96	15% (+/-)	No
Case Management: Avg Medicaid Pd per User	N/A	\$885	N/A	\$883	N/A	\$1,139	N/A	-0.27	28.97	15% (+/-)	No
Transportation: Total Medicaid Paid (TOS 23)	N/A	\$1,128,249	N/A	\$1,353,352	N/A	\$1,336,744	N/A	19.95	-1.23	15% (+/-)	No
Transportation: Number of Users	N/A	5,166	N/A	6,091	N/A	6,454	N/A	17.91	5.96	15% (+/-)	No
Transportation: Avg Medicaid Pd per User	N/A	\$218	N/A	\$222	N/A	\$207	N/A	1.74	-6.78	15% (+/-)	Yes
Unknown: Total Medicaid Paid (TOS 99)	N/A	\$261,496	N/A	\$299,460	N/A	\$168,489	N/A	14.52	-43.74	15% (+/-)	No
Unknown: Number of Users	N/A	6	N/A	15	N/A	20	N/A	150.00	33.33	15% (+/-)	No
Unknown: Avg Medicaid Pd per User	N/A	\$43,583	N/A	\$19,964	N/A	\$8,424	N/A	-54.19	-57.80	15% (+/-)	No
AVERAGE MEDICAID AMOUNT PAID PER ENROLLEE BY SELECTED SMRF TYPE OF SERVICE										15% (+/-)	
Inpatient Hospital (TOS=01)	N/A	\$529	N/A	\$485	N/A	\$499	N/A	-8.45	3.04	15% (+/-)	Yes
Aged	N/A	\$369	N/A	\$194	N/A	\$231	N/A	-47.41	19.09	15% (+/-)	No
Blind/Disabled	N/A	\$1,229	N/A	\$1,257	N/A	\$1,244	N/A	2.24	-1.01	15% (+/-)	Yes
Child	N/A	\$343	N/A	\$310	N/A	\$362	N/A	-9.87	16.82	15% (+/-)	No
Adult	N/A	\$636	N/A	\$613	N/A	\$500	N/A	-3.59	-18.36	15% (+/-)	No
LTC (TOS=02,04,05,07)	N/A	\$2,236	N/A	\$2,462	N/A	\$2,629	N/A	10.10	6.78	15% (+/-)	Yes
Aged	N/A	\$9,075	N/A	\$9,452	N/A	\$11,044	N/A	4.16	16.83	15% (+/-)	No
Blind/Disabled	N/A	\$5,273	N/A	\$5,569	N/A	\$5,702	N/A	5.62	2.38	15% (+/-)	Yes
Child	N/A	\$23	N/A	\$60	N/A	\$52	N/A	168.48	-14.70	15% (+/-)	No
Adult	N/A	\$1	N/A	\$2	N/A	\$1	N/A	226.90	-53.57	15% (+/-)	No
Drugs (TOS=16)	N/A	\$337	N/A	\$395	N/A	\$465	N/A	17.05	17.70	15% (+/-)	No
Aged	N/A	\$875	N/A	\$964	N/A	\$1,221	N/A	10.21	26.67	15% (+/-)	No
Blind/Disabled	N/A	\$976	N/A	\$1,141	N/A	\$1,344	N/A	16.86	17.81	15% (+/-)	No
Child	N/A	\$65	N/A	\$75	N/A	\$82	N/A	16.55	8.45	15% (+/-)	No
Adult	N/A	\$126	N/A	\$137	N/A	\$152	N/A	8.83	11.52	15% (+/-)	Yes
Family Planning (TOS=14)	N/A	\$11	N/A	\$13	N/A	\$10	N/A	14.79	-19.66	15% (+/-)	No
Aged	N/A	\$0	N/A	\$0	N/A	\$0	N/A	.	4.37	15% (+/-)	No
Blind/Disabled	N/A	\$7	N/A	\$9	N/A	\$8	N/A	27.41	-18.76	15% (+/-)	No
Child	N/A	\$2	N/A	\$2	N/A	\$2	N/A	24.90	-22.08	15% (+/-)	No

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

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	\$48	N/A	\$57	N/A	\$45	N/A	19.02	-20.85	15% (+/-)	No
All Other Services (TOS=08-13,15,17-23, 99)	N/A	\$1,504	N/A	\$1,746	N/A	\$1,908	N/A	16.06	9.29	15% (+/-)	No
Aged	N/A	\$1,048	N/A	\$1,201	N/A	\$1,173	N/A	14.62	-2.40	15% (+/-)	Yes
Blind/Disabled	N/A	\$5,702	N/A	\$6,348	N/A	\$7,019	N/A	11.32	10.58	15% (+/-)	Yes
Child	N/A	\$675	N/A	\$810	N/A	\$909	N/A	20.04	12.21	15% (+/-)	No
Adult	N/A	\$975	N/A	\$1,105	N/A	\$1,131	N/A	13.33	2.33	15% (+/-)	Yes
PERCENT OF ENROLLEES WITH CLAIMS BY SELECTED SMRF TYPE OF SERVICE											
% Enrollees with IP Claims (TOS=01)	N/A	13.28	N/A	13.00	N/A	13.12	N/A	-2.09	0.93	15% (+/-)	Yes
Aged	N/A	13.31	N/A	13.36	N/A	15.24	N/A	0.40	14.06	15% (+/-)	Yes
Blind/Disabled	N/A	16.24	N/A	15.99	N/A	16.63	N/A	-1.50	3.96	15% (+/-)	Yes
Child	N/A	10.00	N/A	9.34	N/A	9.54	N/A	-6.61	2.14	15% (+/-)	Yes
Adult	N/A	19.59	N/A	20.27	N/A	18.07	N/A	3.49	-10.85	15% (+/-)	Yes
% Enrollees with LTC Claims (TOS=02,04,05,07)	N/A	9.24	N/A	9.57	N/A	9.82	N/A	3.57	2.60	15% (+/-)	Yes
Aged	N/A	46.65	N/A	45.52	N/A	50.26	N/A	-2.42	10.41	15% (+/-)	Yes
Blind/Disabled	N/A	10.92	N/A	11.30	N/A	11.42	N/A	3.54	1.08	15% (+/-)	Yes
Child	N/A	0.14	N/A	0.24	N/A	0.26	N/A	68.79	7.49	15% (+/-)	No
Adult	N/A	0.05	N/A	0.07	N/A	0.09	N/A	30.51	28.22	15% (+/-)	No
% Enrollees with Drug Claims (TOS=16)	N/A	59.04	N/A	59.97	N/A	60.25	N/A	1.59	0.47	15% (+/-)	Yes
Aged	N/A	72.87	N/A	71.63	N/A	79.65	N/A	-1.70	11.20	15% (+/-)	Yes
Blind/Disabled	N/A	72.56	N/A	73.34	N/A	75.39	N/A	1.08	2.80	15% (+/-)	Yes
Child	N/A	51.88	N/A	52.98	N/A	51.85	N/A	2.12	-2.15	15% (+/-)	Yes
Adult	N/A	55.89	N/A	56.94	N/A	54.33	N/A	1.89	-4.59	15% (+/-)	Yes
% Enrollees with FP Claims (TOS=14)	N/A	5.75	N/A	5.97	N/A	4.63	N/A	3.70	-22.34	15% (+/-)	No
Aged	N/A	0.00	N/A	0.02	N/A	0.02	N/A	.	12.05	15% (+/-)	No
Blind/Disabled	N/A	4.02	N/A	4.31	N/A	3.92	N/A	7.16	-8.85	15% (+/-)	Yes
Child	N/A	1.84	N/A	1.93	N/A	1.40	N/A	4.69	-27.17	15% (+/-)	No
Adult	N/A	21.50	N/A	23.35	N/A	17.61	N/A	8.60	-24.59	15% (+/-)	No
% Enrollees with All Other Claims (TOS=08-13,15,17-23, 99)	N/A	80.78	N/A	85.02	N/A	88.22	N/A	5.25	3.77	15% (+/-)	Yes
Aged	N/A	77.55	N/A	78.47	N/A	74.34	N/A	1.19	-5.26	15% (+/-)	Yes
Blind/Disabled	N/A	90.23	N/A	91.12	N/A	89.70	N/A	0.98	-1.56	15% (+/-)	Yes
Child	N/A	79.70	N/A	85.64	N/A	91.75	N/A	7.44	7.14	15% (+/-)	Yes
Adult	N/A	79.31	N/A	84.38	N/A	89.31	N/A	6.40	5.84	15% (+/-)	Yes
Avg # IP Days per User	N/A	7	N/A	5	N/A	5	N/A	-27.94	3.65	15% (+/-)	No
Aged	N/A	8	N/A	1	N/A	1	N/A	-87.66	2.19	15% (+/-)	No
Blind/Disabled	N/A	9	N/A	8	N/A	8	N/A	-6.72	-0.83	15% (+/-)	Yes
Child	N/A	8	N/A	6	N/A	6	N/A	-17.74	4.20	15% (+/-)	No
Adult	N/A	4	N/A	4	N/A	4	N/A	-8.46	3.20	15% (+/-)	Yes
Avg # LT Days per User	N/A	309	N/A	312	N/A	308	N/A	0.85	-1.18	15% (+/-)	Yes
Aged	N/A	309	N/A	312	N/A	310	N/A	1.08	-0.64	15% (+/-)	Yes

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

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	321	N/A	323	N/A	315	N/A	0.75	-2.35	15% (+/-)	Yes
Child	N/A	103	N/A	138	N/A	107	N/A	33.94	-22.53	15% (+/-)	No
Adult	N/A	9	N/A	30	N/A	8	N/A	212.88	-71.86	15% (+/-)	No