

1996-1998 SMRF IP Validation Table
State: UT

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	19,085	N/A	18,475	N/A	20,395	N/A	-3.20	10.39	Yes
% Encounter Claims *	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.	N/A
Total FFS Claims	N/A	19,085	N/A	18,475	N/A	20,395	N/A	-3.20	10.39	Yes
% Crossover	5-20	9.73	Yes	9.04	Yes	9.10	Yes	-7.10	0.68	Yes
% Adjusted Claims	> 1%	15.41	Yes	15.18	Yes	13.73	Yes	-1.48	-9.54	Yes
% of all Adjusted Claims with Standard Adjustment (Type of Claim=5)	N/A	40.90	N/A	41.96	N/A	36.34	N/A	2.58	-13.39	Yes
% of all Adjusted Claims with Partial Adjustmemt (Type of Claim=2)	N/A	59.10	N/A	58.04	N/A	63.66	N/A	-1.79	9.68	Yes
Aver. Amt. Pd Adjust. (include \$0)	N/A	\$10,046	N/A	\$10,948	N/A	\$11,472	N/A	8.98	4.79	Yes
FFS Non-Crossover Claims (Type of Claim=1,2,5, Crossover Claim Indicator=0)										
Total Number of Claims	N/A	17,228	N/A	16,805	N/A	18,539	N/A	-2.46	10.32	Yes
% Claims with> \$0 Paid	95-100	100.00	Yes	100.00	Yes	98.09	Yes	0.00	-1.91	Yes
Aver. Medicaid Amount Paid (excluding claims with \$0 paid)	\$2000 - \$7000	\$4,685	Yes	\$4,815	Yes	\$4,851	Yes	2.77	0.74	Yes
Aver. Medicaid Amt Paid per Covered Day (excluding \$0 paid claims)	N/A	\$1,337	N/A	\$1,395	N/A	\$1,404	N/A	4.36	0.63	Yes
% Claims with TPL	>0 - 10	8.75	Yes	7.88	Yes	9.78	Yes	-9.99	24.19	No
Aver. TPL Paid for claims with TPL	N/A	\$2,923	N/A	\$2,974	N/A	\$4,168	N/A	1.75	40.18	No
% Stays with Accommodation Charges	95-100	98.87	Yes	97.41	Yes	98.59	Yes	-1.47	1.21	Yes
% Stays with Ancillary Charges	95-100	99.38	Yes	99.14	Yes	99.10	Yes	-0.24	-0.04	Yes
Average LOS	2-<8	4	Yes	3	Yes	3	Yes	-1.99	0.62	Yes
Average Covered Days (exclude 0 day)	2-<8	4	Yes	3	Yes	3	Yes	-1.52	1.03	Yes
% Begin Date = Admit Date	95-100	99.85	Yes	99.89	Yes	99.93	Yes	0.04	0.04	Yes
% IP Claims (SMRF TOS 01)	95-100	100.00	Yes	100.00	Yes	99.93	Yes	0.00	-0.07	Yes
% Family Planning Claims (SMRF TOS 14)	>0-5	0.00	No	0.00	No	0.07	Yes	.	.	N/A
% 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	81.41	Yes	82.01	Yes	82.72	Yes	0.74	0.86	Yes
% Claims with PDX, where length=3	5-30	7.56	Yes	7.06	Yes	6.97	Yes	-6.62	-1.18	Yes
% Claims with PDX, where length=4	20-50	18.46	No	16.13	No	14.61	No	-12.63	-9.39	Yes
% Claims with PDX, where length=5	20-50	73.98	No	76.82	No	78.41	No	3.83	2.08	Yes
% Claims with a procedure code	35-70	69.55	Yes	68.49	Yes	66.20	Yes	-1.53	-3.34	Yes
% Claims with 1 Procedure that have 2nd Procedure	>5	51.29	Yes	51.59	Yes	53.73	Yes	0.60	4.14	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	100.00	N/A	0.00	0.00	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	99.97	N/A	99.93	N/A	99.97	N/A	-0.04	0.04	Yes
% Claims Maternal Delivery Indicator	N/A	31.61	N/A	32.39	N/A	32.93	N/A	2.46	1.65	Yes
% Claims Newborn Delivery Indicator (only for separate infant delivery claims using mother's ID)	N/A	33.53	N/A	34.69	N/A	35.24	N/A	3.46	1.59	Yes
Patient Status										
% Home	75-90	94.69	No	94.94	No	94.57	No	0.27	-0.39	Yes
% Transferred	1-10	0.00	No	0.00	No	2.31	Yes	.	.	N/A
% Still a Patient	>0 - 2	4.25	No	4.04	No	2.22	No	-5.04	-45.00	No
% Died	>0 - 3	0.88	Yes	0.89	Yes	0.78	Yes	0.49	-11.79	Yes
FFS Crossover Claims (Type of Claim=1,2,5, Crossover Claim Indicator=1)										
Total Number of Claims	N/A	1,857	N/A	1,670	N/A	1,856	N/A	-10.07	11.14	Yes
% Claims with> \$0 Paid	N/A	100.00	N/A	100.00	N/A	90.36	N/A	0.00	-9.64	Yes
Aver. Medicaid Amount Paid (excluding claims with \$0 paid)	N/A	\$724	N/A	\$734	N/A	\$746	N/A	1.46	1.65	Yes
% Claims with TPL	N/A	0.11	N/A	0.00	N/A	0.16	N/A	-100.00	.	No
Aver. TPL Paid -claims with TPL	N/A	\$4,180	N/A	.	N/A	\$9,879	N/A	.	.	N/A
% Stays with Accommodation Charges	95-100	99.89	Yes	92.81	No	89.98	No	-7.09	-3.06	Yes
% Stays with Ancillary Charges	95-100	100.00	Yes	99.88	Yes	98.33	Yes	-0.12	-1.55	Yes
Average LOS	2-<8	5	Yes	5	Yes	5	Yes	-0.86	4.53	Yes
% Begin Date = Admit Date	95-100	100.00	Yes	100.00	Yes	100.00	Yes	0.00	0.00	Yes
% Claims with IP TOS	95-100	100.00	Yes	100.00	Yes	100.00	Yes	0.00	0.00	Yes
% Claims with DX	98-100	100.00	Yes	100.00	Yes	100.00	Yes	0.00	0.00	Yes
% with 2 DX Codes (for claims with PDX)	20-100	97.74	Yes	97.07	Yes	96.77	Yes	-0.69	-0.31	Yes
% Claims with PDX, where length=3	5-30	10.55	Yes	9.70	Yes	10.78	Yes	-8.09	11.08	Yes
% Claims with PDX, where length=4	20-50	42.92	Yes	41.68	Yes	40.30	Yes	-2.89	-3.30	Yes
% Claims with PDX, where length=5	20-50	46.53	Yes	48.62	Yes	48.92	Yes	4.51	0.62	Yes
% Claims with a procedure code	35-70	56.70	Yes	51.74	Yes	53.93	Yes	-8.76	4.25	Yes
% Claims with 1 Procedure that have 2nd Procedure	>5	58.50	Yes	54.40	Yes	60.44	Yes	-7.01	11.11	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	100.00	N/A	0.00	0.00	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	100.00	N/A	99.88	N/A	99.80	N/A	-0.12	-0.08	Yes

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1996-1998 SMRF LT Validation Table

State: UT

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		Value	Within Range	Value	Within Range	Value	Within Range			
All LT Claims										
Total Number of Claims	N/A	62,669	N/A	62,013	N/A	61,467	N/A	-1.05	-0.88	Yes
% Encounter Claims *	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.	N/A
Total FFS Claims	N/A	62,669	N/A	62,013	N/A	61,467	N/A	-1.05	-0.88	Yes
% Crossover	5-20	10.60	Yes	11.49	Yes	11.48	Yes	8.45	-0.09	Yes
% Adjusted Claims	> 1%	9.75	Yes	8.11	Yes	8.65	Yes	-16.84	6.65	No
% of all Adjusted Claims with Standard Adjustment (Type of Claim=5)	95-100	67.10	No	58.66	No	54.29	No	-12.57	-7.45	Yes
% of all Adjusted Claims with Partial Adjustment (Type of Claim=2)	0-5	32.90	No	41.34	No	45.71	No	25.64	10.58	No
Aver. Amt. Pd Adjust. (include \$0)	N/A	\$1,791	N/A	\$1,808	N/A	\$2,051	N/A	0.95	13.41	Yes
FFS Non-Crossover Claims (Type of Claim=1,2,5, Crossover Claim Indicator=0)										
Total Number of Claims	N/A	56,027	N/A	54,885	N/A	54,408	N/A	-2.04	-0.87	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	\$63	Yes	\$65	Yes	\$68	Yes	3.34	4.70	Yes
ICF/MR (TOS 05)	N/A	\$146	N/A	\$148	N/A	\$148	N/A	1.49	0.13	Yes
Aged/MH (TOS 02)	N/A	.	N/A	.	N/A	\$277	N/A	.	.	N/A
IP Psych. < 21 (TOS 04)	N/A	.	N/A	.	N/A	\$386	N/A	.	.	N/A
% NF (SMRF TOS 07)	75-99	81.75	Yes	81.77	Yes	81.59	Yes	0.03	-0.22	Yes
% NF claims with NF Covered Days	N/A	100.00	N/A	100.00	N/A	100.00	N/A	0.00	0.00	Yes
Avg days for NF claims with Covered Days	N/A	29	N/A	29	N/A	29	N/A	-0.28	-0.22	Yes
% ICF/MR (SMRF TOS 05)	>0-20	18.25	Yes	18.23	Yes	17.75	Yes	-0.12	-2.60	Yes
% ICF/MR claims with ICF/MR Covered Days	N/A	100.00	N/A	100.00	N/A	100.00	N/A	0.00	0.00	Yes
Avg days for ICF/MR claims with Covered Days	N/A	30	N/A	30	N/A	30	N/A	-0.03	0.16	Yes
% Aged/MH (SMRF TOS 02)	>0-10	0.00	No	0.00	No	0.11	Yes	.	.	N/A
% Aged/MH claims with Aged/MH Covered Days	N/A	.	N/A	.	N/A	100.00	N/A	.	.	N/A
Avg days for Aged/MH claims with Covered Days	N/A	.	N/A	.	N/A	28	N/A	.	.	N/A
% IP Psych. < 21 (SMRF TOS 04)	>0-5	0.00	No	0.00	No	0.55	Yes	.	.	N/A
% IP Psych. < 21 claims with IP Psych Covered Days	N/A	.	N/A	.	N/A	100.00	N/A	.	.	N/A
Avg days for IP Psych. < 21 claims with Covered Days	N/A	.	N/A	.	N/A	28	N/A	.	.	N/A
% Claims with Leave Days	1-20	0.00	No	0.00	No	1.14	Yes	.	.	N/A
% Claims with DX	95-100	100.00	Yes	100.00	Yes	100.00	Yes	0.00	0.00	Yes
% Claims with DX, where length=3	5-30	22.01	Yes	21.73	Yes	21.82	Yes	-1.25	0.41	Yes
% Claims with DX, where length=4	20-50	61.66	No	61.16	No	59.09	No	-0.82	-3.38	Yes

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1996-1998 SMRF LT Validation Table

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		Value	Within Range	Value	Within Range	Value	Within Range			
% Claims with DX, where length=5	20-50	16.33	No	17.11	No	19.09	No	4.76	11.58	Yes
Patient Status										
% Home	1-5	0.00	No	0.00	No	0.00	No	.	.	N/A
% Still a Patient	8-98	0.00	No	0.00	No	0.60	No	.	.	N/A
% Died	>0-5	0.00	No	0.00	No	0.00	No	.	.	N/A
FFS Crossover Claims (Type of Claim=1,2,5, Crossover Claim Indicator=1)										
Total Number of Claims	N/A	6,642	N/A	7,128	N/A	7,059	N/A	7.32	-0.97	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	\$534	N/A	\$544	N/A	\$537	N/A	1.95	-1.27	Yes
% NF (SMRF TOS 07)	75-99	100.00	No	99.89	No	100.00	No	-0.11	0.11	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	0.11	Yes	0.00	No	.	-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	100.00	Yes	100.00	Yes	100.00	Yes	0.00	0.00	Yes
% Claims with DX, where length=3	5-30	19.23	Yes	18.14	Yes	13.94	Yes	-5.65	-23.15	No
% Claims with DX, where length=4	20-50	59.08	No	58.04	No	57.08	No	-1.76	-1.66	Yes
% Claims with DX, where length=5	20-50	21.70	Yes	23.82	Yes	28.98	Yes	9.80	21.67	No
Patient Status										
% Home	1-5	0.00	No	0.00	No	0.00	No	.	.	N/A
% Still a Patient	8-98	0.00	No	0.00	No	0.00	No	.	.	N/A
% Died	>0-5	9.73	No	9.86	No	6.03	No	1.40	-38.81	No

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1996-1998 SMRF OT Validation Table
State: UT

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	1,818,688	N/A	2,336,045	N/A	3,995,731	N/A	28.45	71.05
% 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	0.00	N/A	23.74	N/A	49.87	N/A	.	110.04
Total FFS Claims	N/A	1,818,688	N/A	2,336,045	N/A	3,995,731	N/A	28.45	71.05
% Crossover	5-20	11.27	Yes	8.14	Yes	5.09	Yes	-27.72	-37.44
% Adjusted Claims	> 1%	6.19	Yes	4.20	Yes	3.00	Yes	-32.15	-28.63
% of all Adjusted Claims with Standard Adjustment (Type of Claim=5)	N/A	21.51	N/A	25.80	N/A	29.68	N/A	19.94	15.05
% of all Adjusted Claims with Partial Adjustment (Type of Claim=2)	N/A	78.49	N/A	74.20	N/A	70.32	N/A	-5.46	-5.23
Aver. Amt. Pd Adjust. (include \$0)	N/A	\$88	N/A	\$111	N/A	\$104	N/A	27.02	-6.20
FFS Non-Crossover Claims (Type of Claim=1,2,5, Crossover Claim Indicator=0)									
Total Number of Claims	N/A	1,613,784	N/A	2,145,821	N/A	3,792,187	N/A	32.97	76.72
% Claims with> \$0 Paid	>95%	100.00	Yes	100.00	Yes	100.00	Yes	0.00	0.00
% Claims with Span Bill	N/A	30.20	N/A	49.50	N/A	63.82	N/A	63.90	28.93
% OPD Claims with Span Bill/ All OPD Claims(TOS 11)	N/A	14.07	N/A	12.96	N/A	13.43	N/A	-7.84	3.59
% HH Claims with Span Bill/All HH Claims (TOS	N/A	97.64	N/A	95.74	N/A	57.68	N/A	-1.95	-39.75
% Other Claims with Span Bills/All Other Claims	N/A	27.37	N/A	49.93	N/A	65.30	N/A	82.41	30.78
% Claims W/ Service Place 1- Office	50-90	39.57	No	29.71	No	20.22	No	-24.92	-31.93
% Claims W/ Service Place 2 - Home	>0-5	0.00	No	0.00	No	1.01	Yes	.	.
% Claims W/ Service Place 3 - Hospital	>0-5	9.00	No	7.39	No	4.51	Yes	-17.86	-39.03
% Claims W/ Service Place 4 - NF	>0-5	0.39	Yes	0.38	Yes	0.30	Yes	-4.00	-21.24
% Claims W/ Service Place 6 - Other	<5	24.76	No	18.72	No	16.48	No	-24.42	-11.97
% Claims W/ Service Place 9 - Unknown	<5	0.00	Yes	0.02	Yes	4.15	Yes	.	17857.62
% Claims with TPL	>0 - 15	0.90	Yes	0.60	Yes	0.42	Yes	-33.49	-29.71
Aver. TPL Paid -claims with TPL	N/A	\$57	N/A	\$62	N/A	\$61	N/A	8.84	-1.61
% claims SMRF TOS 20: Premium Payment	N/A	0.00	N/A	25.85	N/A	52.55	N/A	.	103.29
Percent Claims Per SMRF TOS (excluding TOS 20)									
% claims SMRF TOS 08: Physicians	10-35	21.11	Yes	19.62	Yes	18.39	Yes	-7.05	-6.29
% claims SMRF TOS 09: Dental	2-20	19.21	Yes	20.71	No	21.16	No	7.81	2.17
% claims SMRF TOS 10: Other Practioner	0.5-8	3.08	Yes	2.96	Yes	2.27	Yes	-3.71	-23.25
% claims SMRF TOS 11: OPD	3-25	6.82	Yes	6.33	Yes	5.86	Yes	-7.18	-7.48
% claims SMRF TOS 12: Clinic	2-25	9.09	Yes	11.31	Yes	8.51	Yes	24.33	-24.73
% claims SMRF TOS 13: HH	>0-25	5.32	Yes	3.84	Yes	1.08	Yes	-27.78	-71.99
% claims SMRF TOS 14: Family Planning	>0	0.04	Yes	0.42	Yes	1.01	Yes	1015.15	142.77
% claims SMRF TOS 15: Lab/Xray	4-20	19.42	Yes	16.86	Yes	17.04	Yes	-13.16	1.05
% claims SMRF TOS 16: Drugs	<3	0.00	Yes	0.00	Yes	0.00	Yes	.	.
% claims SMRF TOS 17: EPSDT	>1-10	0.00	No	0.00	No	0.35	No	-100.00	.

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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	0.48	Yes	0.85	Yes	0.76	Yes	77.42	-10.51
% claims SMRF TOS 19: Other Services	<25	3.89	Yes	4.67	Yes	10.72	Yes	19.86	129.64
% claims SMRF TOS 21: DME/Supplies	1-5	3.92	Yes	3.54	Yes	3.52	Yes	-9.89	-0.35
% claims SMRF TOS 22: Case Management	<10	4.10	Yes	4.91	Yes	5.43	Yes	19.65	10.76
% claims SMRF TOS 23: Transportation	0.5-10	3.53	Yes	3.96	Yes	3.84	Yes	12.41	-3.20
% claims SMRF TOS 99: Unknown	<1	0.00	Yes	0.03	Yes	0.06	Yes	.	83.89
Average Medicaid Amount Paid Per SMRF TOS (excluding claims with \$0 paid)									
Total	N/A	\$88	N/A	\$89	N/A	\$81	N/A	0.61	-8.92
08: Physicians	\$20-90	\$59	Yes	\$61	Yes	\$61	Yes	3.25	-0.05
09: Dental	\$10-60	\$22	Yes	\$25	Yes	\$30	Yes	16.88	17.31
10: Other Practioner	\$10-100	\$45	Yes	\$42	Yes	\$34	Yes	-6.51	-19.17
11: OPD	\$20-100	\$116	No	\$123	No	\$132	No	5.63	7.05
12: Clinic	\$20-100	\$84	Yes	\$113	No	\$165	No	35.68	45.70
13: HH	N/A	\$568	N/A	\$533	N/A	\$137	N/A	-6.08	-74.31
14: Family Planning	N/A	\$237	N/A	\$41	N/A	\$28	N/A	-82.52	-32.21
15: Lab/Xray	10-60	\$17	Yes	\$17	Yes	\$17	Yes	1.06	1.28
16: Drugs	10-60	.	No	.	No	.	No	.	.
17: EPSDT	N/A	\$37	N/A	.	N/A	\$46	N/A	.	.
18: RHC/FQHC	N/A	\$49	N/A	\$77	N/A	\$76	N/A	57.29	-1.49
19: Other Services	N/A	\$293	N/A	\$485	N/A	\$390	N/A	65.35	-19.61
20: Premium Payment	\$20-300	.	No	\$66	Yes	\$63	Yes	.	-5.67
21: DME/Supplies	\$20-150	\$90	Yes	\$92	Yes	\$101	Yes	2.03	9.38
22: Case Management	N/A	\$107	N/A	\$109	N/A	\$146	N/A	1.94	34.07
23: Transportation	N/A	\$47	N/A	\$49	N/A	\$48	N/A	2.37	-1.26
% Claims with DX	> 60	86.45	Yes	69.19	Yes	40.89	No	-19.97	-40.90
% 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	9.00	Yes	8.27	Yes	8.68	Yes	-8.14	5.07
% Claims with DX, where length=4	20-50	62.82	No	43.25	Yes	46.13	Yes	-31.15	6.65
% Claims with DX, where length=5	20-50	28.18	Yes	48.49	Yes	45.19	Yes	72.03	-6.80
% OPD Claims with Service Code/OPD Claims (TOS 11)	NA	100.00	N/A	100.00	N/A	76.48	N/A	0.00	-23.52
% HH Claims with Service Code/HH Claims (TOS13)	NA	100.00	N/A	100.00	N/A	100.00	N/A	0.00	0.00
% Other Claims with Service Codes/All Other Claims (Excluding OPD/HH)	98-100	100.00	Yes	71.74	No	45.17	No	-28.26	-37.04
% CPT-4 Service Code Indicator (code 01)/Claims with Service Codes	N/A	41.24	N/A	37.23	N/A	37.07	N/A	-9.72	-0.42
% HCPCS (II & III) Service Codes Indicator (code 06)/Claims with Service Codes	N/A	51.98	N/A	56.48	N/A	45.08	N/A	8.66	-20.18
% Other National Code Indicator (codes 2-5, 7-9)/Claims with Service Codes	N/A	0.00	N/A	0.00	N/A	0.81	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: UT

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	6.78	N/A	6.29	N/A	17.03	N/A	-7.23	170.64
% CPT-4 Format Codes- 5n/Claims with CPT-4	98-100	99.96	Yes	99.89	Yes	99.95	Yes	-0.07	0.06
% HCPCS Format Codes Cnnnn or Ccnnn /Claims with HCPCS	98-100	100.00	Yes	100.00	Yes	100.00	Yes	0.00	0.00
FFS Crossover Claims (Type of Claim=1,2,5, Crossover Claim Indicator=1)									
Total Number of Claims	N/A	204,904	N/A	190,224	N/A	203,544	N/A	-7.16	7.00
% 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	7.36	N/A	6.45	N/A	5.58	N/A	-12.30	-13.49
% OPD Claims with Span Bill/ All OPD Claims(TOS 11)	N/A	22.02	N/A	19.31	N/A	20.29	N/A	-12.27	5.06
% HH Claims with Span Bill/All HH Claims (TOS 13)	N/A	.	N/A	.	N/A	100.00	N/A	.	.
% Other Claims with Span Bills/All Other Claims	N/A	4.83	N/A	4.27	N/A	3.29	N/A	-11.52	-23.15
% claims SMRF TOS 08: Physicians	N/A	39.95	N/A	37.48	N/A	37.28	N/A	-6.19	-0.53
% 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	8.32	N/A	9.60	N/A	11.33	N/A	15.35	18.00
% claims SMRF TOS 11: OPD	N/A	14.71	N/A	14.49	N/A	13.48	N/A	-1.49	-6.97
% claims SMRF TOS 12: Clinic	N/A	1.29	N/A	4.45	N/A	8.06	N/A	244.15	81.19
% claims SMRF TOS 13: HH	N/A	0.00	N/A	0.00	N/A	0.01	N/A	.	.
% claims SMRF TOS 15: Lab/Xray	N/A	25.54	N/A	24.13	N/A	20.01	N/A	-5.52	-17.08
% claims SMRF TOS 18: RHC/FQHC	N/A	0.50	N/A	0.96	N/A	0.59	N/A	92.46	-38.48
% claims SMRF TOS 19: Other Services	N/A	1.74	N/A	0.59	N/A	0.68	N/A	-66.05	14.70
% claims SMRF TOS 21: DME/Supplies	N/A	5.71	N/A	6.10	N/A	6.29	N/A	6.82	3.26
% claims SMRF TOS 22: Case Management	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.
% claims SMRF TOS 23: Transportation	N/A	2.22	N/A	2.14	N/A	2.19	N/A	-3.48	2.05
% claims SMRF TOS 99: Unknown	N/A	0.00	N/A	0.05	N/A	0.08	N/A	.	60.63
% claims All Other Services	N/A	0.02	N/A	0.01	N/A	0.01	N/A	-29.21	-14.67
Average Amount Paid	N/A	\$44	N/A	\$44	N/A	\$41	N/A	-0.68	-7.05
% Claims with DX	N/A	99.64	N/A	99.95	N/A	99.92	N/A	0.31	-0.03
% Claims with DX (SMRF TOS 8, 11, 12, 18)	85-100	99.98	Yes	99.99	Yes	99.99	Yes	0.01	0.00
% Claims with DX, where length=3	5-30	10.96	Yes	10.61	Yes	10.15	Yes	-3.20	-4.32
% Claims with DX, where length=4	20-50	52.93	No	46.77	Yes	45.08	Yes	-11.64	-3.61
% Claims with DX, where length=5	20-50	36.11	Yes	42.62	Yes	44.77	Yes	18.04	5.03
% OPD Claims with Service Code/OPD Claims (TOS 11)	NA	100.00	N/A	100.00	N/A	61.25	N/A	0.00	-38.75
% HH Claims with Service Code/HH Claims (TOS13)	NA	.	N/A	.	N/A	0.00	N/A	.	.
% Other Claims with Service Codes/All Other Claims (Excluding OPD/HH)	98-100	97.37	No	97.64	No	97.63	No	0.28	-0.01

* 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: UT

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	70.58	N/A	71.35	N/A	78.79	N/A	1.09	10.42
% HCPCS (II & III) Service Codes Indicator (code 06)/Claims with Service Codes	N/A	14.37	N/A	13.85	N/A	12.28	N/A	-3.58	-11.39
% Other Codes Indicator /Claims with Service Codes	N/A	15.05	N/A	14.79	N/A	8.94	N/A	-1.71	-39.58

* 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
N/A
No
No
No
No
No
Yes
No
No
Yes
No
No
No
N/A
No
No
No
No
No
No
Yes
No
Yes
Yes
No
Yes
No
No
No
Yes
N/A
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.

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

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

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

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

Cross Year Change Within Expected Range (+/-15%)
Yes
Yes
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: UT

Measure	Expected Range	1996		1997		1998		% Change 1996- 1997	% Change 1997- 1998	Cross Year Change Within Expected Range (+/-15%)
		Value	Within Range	Value	Within Range	Value	Within Range			
All RX Claims										
Total Number of Claims	N/A	1,730,254	N/A	1,783,345	N/A	2,117,893	N/A	3.07	18.76	No
% Encounter Claims *	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.	N/A
Total FFS Claims	N/A	1,730,254	N/A	1,783,345	N/A	2,117,893	N/A	3.07	18.76	No
% Adjusted Claims	> 1%	2.08	Yes	2.25	Yes	2.83	Yes	8.20	25.68	No
% of all Adjusted Claims with Standard Adjustemnt (Type of Claim=5)	N/A	74.61	N/A	78.82	N/A	89.11	N/A	5.64	13.05	Yes
% of all Adjusted Claims with Partial Adjustemnt (Type of Claim=2)	N/A	25.39	N/A	21.18	N/A	10.89	N/A	-16.57	-48.56	No
Aver. Amt. Pd Adjust. (include \$0)	N/A	\$51	N/A	\$52	N/A	\$53	N/A	1.27	1.77	Yes
FFS Claims (Type of Claim=1,2,5)										
Total Number of Claims	N/A	1,730,254	N/A	1,783,345	N/A	2,117,893	N/A	3.07	18.76	No
% 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	\$28	Yes	\$31	Yes	\$35	Yes	10.44	12.18	Yes
% Claims with TPL	>0 - 15	0.03	Yes	0.08	Yes	0.09	Yes	121.53	24.19	No
Aver. TPL Paid for claims with TPL	N/A	\$38	N/A	\$43	N/A	\$58	N/A	12.61	34.29	No
% Family Planning Claims (SMRF TOS 14)	N/A	0.00	N/A	0.00	N/A	0.30	N/A	.	.	N/A
% Drug Claims (SMRF TOS 16)	95-99	100.00	No	100.00	No	99.70	No	0.00	-0.30	Yes
% DME Claims (SMRF TOS 21)	>0 - 6	0.00	No	0.00	No	0.00	No	.	.	N/A
% Claims with HICL	98-100	99.75	Yes	99.90	Yes	99.95	Yes	0.15	0.06	Yes
% Claims with Medispan	98-100	99.65	Yes	99.70	Yes	88.87	No	0.06	-10.86	Yes
% Claims with AHFS	98-100	99.75	Yes	99.90	Yes	99.95	Yes	0.15	0.06	Yes
% Claims with Generic (GTC)	98-100	99.75	Yes	99.90	Yes	99.95	Yes	0.15	0.06	Yes
% Claims with GC3	98-100	99.75	Yes	99.90	Yes	99.95	Yes	0.15	0.06	Yes
NDC Configuration Indicator										
% Prescription (codes 0-3)	N/A	99.13	N/A	99.32	N/A	99.01	N/A	0.19	-0.30	Yes
% OTC (codes 4-6)	N/A	0.07	N/A	0.06	N/A	0.05	N/A	-17.30	-11.89	No
% HRI (code 7)	N/A	0.55	N/A	0.52	N/A	0.51	N/A	-5.08	-2.91	Yes
% Claims with Smart Key	98-100	99.75	Yes	99.90	Yes	99.95	Yes	0.15	0.06	Yes
% OTC-Drug Class	N/A	8.96	N/A	8.66	N/A	8.18	N/A	-3.41	-5.55	Yes
% Prescription-Drug Class	N/A	90.79	N/A	91.24	N/A	91.40	N/A	0.50	0.17	Yes
% Generic, multiple source	N/A	74.30	N/A	71.02	N/A	69.87	N/A	-4.41	-1.62	Yes
% Brand, single source	N/A	25.45	N/A	28.87	N/A	29.70	N/A	13.45	2.87	Yes

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

1996-1998 SMRF PSF Validation Table
State: UT

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	202,252	N/A	221,621	N/A	225,585	N/A	9.58	1.79	10% (+/-)	Yes
% Recipients with at least one month of eligibility	99-100%	99.52	Yes	87.23	No	87.79	No	-12.34	0.63	15% (+/-)	Yes
TOTAL ENROLLEES (excluding ineligible recipients)											
Total Enrollees	NA	201,561	N/A	197,222	N/A	199,269	N/A	-2.15	1.04	10% (+/-)	Yes
Total PYE	NA	134,124	N/A	130,383	N/A	131,329	N/A	-2.79	0.73	10% (+/-)	Yes
Total EDB Crossover Enrollees	N/A	18,717	N/A	18,048	N/A	18,935	N/A	-3.57	4.91	10% (+/-)	Yes
% Records with Valid SSN Format	>=90%	92.31	Yes	92.71	Yes	95.82	Yes	0.43	3.36	10% (+/-)	Yes
#SSNs with duplicate records	N/A	180	N/A	57	N/A	59	N/A	-68.33	3.51	N/A	No
% with County Code	>=95%	99.94	Yes	99.94	Yes	99.99	Yes	0.00	0.05	10% (+/-)	Yes
% with Valid 5 Digit Zip Code Format	>=95%	99.19	Yes	99.56	Yes	99.51	Yes	0.38	-0.06	10% (+/-)	Yes
% Enrollees who Died During Year	0.1-3%	0.68	Yes	0.72	Yes	0.74	Yes	5.24	2.81	10% (+/-)	Yes
% Age 0	2-8%	7.84	Yes	7.71	Yes	7.90	Yes	-1.62	2.42	10% (+/-)	Yes
% Age 0-20 Years	49-74%	65.17	Yes	65.28	Yes	64.63	Yes	0.16	-0.99	10% (+/-)	Yes
% Age > 64 Years	5-18%	5.64	Yes	5.54	Yes	5.72	Yes	-1.82	3.23	10% (+/-)	Yes
% Age > 64 Years who are EDB Crossovers	>=90%	89.67	No	88.09	No	87.49	No	-1.77	-0.68	10% (+/-)	Yes
% SMRF Aged Groups (11,21,31,41) who are EDB Crossovers	>=90%	90.14	Yes	88.80	No	88.12	No	-1.49	-0.76	10% (+/-)	Yes
% SMRF Disabled Groups (12,22,32,42) who are EDB Crossovers	30-55%	36.46	Yes	39.80	Yes	41.12	Yes	9.15	3.32	10% (+/-)	Yes
% SMRF Aged Groups (11,21,31,41) >64 yrs.	>=99%	100.00	Yes	100.00	Yes	99.94	Yes	0.00	-0.06	10% (+/-)	Yes
% SMRF Child Groups (14,16, 24, 34, 44, 48) and Age <20 Years.	>=99%	100.00	Yes	100.00	Yes	99.99	Yes	0.00	-0.01	10% (+/-)	Yes
% SMRF Adult Groups (15,17,25,35,45) > 19 Years	>=80%	89.16	Yes	89.59	Yes	90.14	Yes	0.48	0.61	10% (+/-)	Yes
SMRF Aged Total	N/A	10,529	N/A	10,426	N/A	10,803	N/A	-0.98	3.62	10% (+/-)	Yes
11: Aged, Cash	N/A	3,326	N/A	3,245	N/A	3,203	N/A	-2.44	-1.29	10% (+/-)	Yes
21: Aged, MN	N/A	584	N/A	616	N/A	720	N/A	5.48	16.88	10% (+/-)	No
31: Aged, Poverty	N/A	4,026	N/A	4,030	N/A	4,318	N/A	0.10	7.15	10% (+/-)	Yes
41: Other Aged	N/A	2,593	N/A	2,535	N/A	2,562	N/A	-2.24	1.07	10% (+/-)	Yes
SMRF Disabled Total	N/A	22,802	N/A	21,398	N/A	22,231	N/A	-6.16	3.89	10% (+/-)	Yes
12: Blind/Disabled, Cash	N/A	15,087	N/A	12,965	N/A	12,687	N/A	-14.07	-2.14	10% (+/-)	No
22: Blind/Disabled, MN	N/A	1,075	N/A	1,202	N/A	1,295	N/A	11.81	7.74	10% (+/-)	No
32: Blind/Disabled, Poverty	N/A	4,710	N/A	5,090	N/A	5,728	N/A	8.07	12.53	10% (+/-)	No
42: Other Blind/Disabled	N/A	1,930	N/A	2,141	N/A	2,521	N/A	10.93	17.75	10% (+/-)	No
SMRF Child Total	N/A	118,610	N/A	118,052	N/A	118,580	N/A	-0.47	0.45	10% (+/-)	Yes
14: AFDC Child, Cash	N/A	32,510	N/A	26,761	N/A	24,482	N/A	-17.68	-8.52	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	1,995	N/A	2,236	N/A	2,213	N/A	12.08	-1.03	10% (+/-)	No

1996-1998 SMRF PSF Validation Table
State: UT

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	59,594	N/A	14,580	N/A	5,797	N/A	-75.53	-60.24	10% (+/-)	No
44: Other Child	N/A	19,717	N/A	68,958	N/A	80,253	N/A	249.74	16.38	10% (+/-)	No
48: Foster Care Child	N/A	4,794	N/A	5,517	N/A	5,835	N/A	15.08	5.76	10% (+/-)	No
SMRF Adult Total	N/A	48,994	N/A	47,346	N/A	47,630	N/A	-3.36	0.60	10% (+/-)	Yes
15: AFDC Adult, Cash	N/A	18,053	N/A	14,362	N/A	13,328	N/A	-20.45	-7.20	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	2,104	N/A	2,211	N/A	2,258	N/A	5.09	2.13	10% (+/-)	Yes
35: Adult, Poverty	N/A	14,946	N/A	14,308	N/A	14,335	N/A	-4.27	0.19	10% (+/-)	Yes
45: Other Adult	N/A	13,891	N/A	16,465	N/A	17,709	N/A	18.53	7.56	10% (+/-)	No
MANAGED CARE INFORMATION (excludes enrollees in PCCM only)											
# Total Managed Care Enrollees	N/A	0	N/A	0	N/A	131,372	N/A	.	.	25% (+)	N/A
% Enrollees in Managed Care Sometime During Year	N/A	0.00	N/A	0.00	N/A	65.93	N/A	.	.	25% (+)	N/A
Total Medicaid Paid to Enrollees with Any Managed Care Enrollment	N/A	\$0	N/A	\$0	N/A	\$460,280,029	N/A	.	.	20%(+/-)	N/A
Total Capitation Payments	N/A	\$0	N/A	\$0	N/A	\$77,434,140	N/A	.	.	20%(+/-)	N/A
Total FFS Payments	N/A	\$0	N/A	\$0	N/A	\$382,845,889	N/A	.	.	20%(+/-)	N/A
IP	N/A	\$0	N/A	\$0	N/A	\$57,954,241	N/A	.	.	20%(+/-)	N/A
LTC	N/A	\$0	N/A	\$0	N/A	\$102,673,515	N/A	.	.	20%(+/-)	N/A
Drug	N/A	\$0	N/A	\$0	N/A	\$65,662,644	N/A	.	.	20%(+/-)	N/A
All Other FFS	N/A	\$0	N/A	\$0	N/A	\$156,555,489	N/A	.	.	20%(+/-)	N/A
% Total MC Enrollees	N/A	.	N/A	.	N/A	100.00	N/A	.	.	25% (+)	N/A
% Total MC Enrollees - Aged	N/A	.	N/A	.	N/A	6.26	N/A	.	.	25% (+)	N/A
% Total MC Enrollees - B/D	N/A	.	N/A	.	N/A	13.84	N/A	.	.	25% (+)	N/A
% Total MC Enrollees - Child	N/A	.	N/A	.	N/A	60.30	N/A	.	.	25% (+)	N/A
% Total MC Enrollees - Adult	N/A	.	N/A	.	N/A	19.61	N/A	.	.	25% (+)	N/A
CAPITATION CLAIMS (PCCM only is not counted as MC enrollment)											
Ratio of Cap Clms (TOS 20) to Months All MC Enrollment	.9 - 2	.	No	.	No	3.79	No	.	.	15% (+/-)	N/A
% MC enrollees with Cap Claims (TOS 20)	90-100%	.	No	.	No	83.93	No	.	.	15% (+/-)	N/A
% non-MC enrollees with Cap Claims (TOS 20)	0%	0.00	Yes	52.36	No	60.52	No	.	15.58	15% (+/-)	No
RECIPIENT INFORMATION											
Total Number of Recipients	N/A	143,018	N/A	166,731	N/A	189,176	N/A	16.58	13.46	15% (+/-)	No
% Enrollees who are Recipients	65-90%	70.96	Yes	84.54	Yes	94.93	No	19.15	12.30	15% (+/-)	No
% Aged who are Recipients	90-100%	86.45	No	94.51	Yes	95.06	Yes	9.33	0.57	15% (+/-)	Yes
% Disabled who are Recipients	85-100%	83.83	No	93.16	Yes	96.34	Yes	11.12	3.42	15% (+/-)	Yes
% Child who are Recipients	80-100%	65.06	No	81.74	Yes	94.91	Yes	25.65	16.11	15% (+/-)	No
%Adults who are Recipients	80-100%	76.77	No	85.42	Yes	94.36	Yes	11.27	10.47	15% (+/-)	Yes
NON-EDB Crossover ENROLLEES (excluding ineligible recipients, and Managed Care Enrollees)											
# Non-EDB Crossover Enrollees	N/A	182,844	N/A	179,174	N/A	63,801	N/A	-2.01	-64.39	15% (+/-)	No
# Non-EDB Crossover Recipients	N/A	127,279	N/A	149,689	N/A	56,261	N/A	17.61	-62.41	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				
# Non-EDB Crossover PYE	N/A	119,112	N/A	115,905	N/A	26,786	N/A	-2.69	-76.89	15% (+/-)	No
SMRF Aged Total	N/A	1,038	N/A	1,168	N/A	252	N/A	12.52	-78.42	10% (+/-)	No
11: Aged, Cash	N/A	662	N/A	726	N/A	94	N/A	9.67	-87.05	10% (+/-)	No
21: Aged, MN	N/A	29	N/A	38	N/A	16	N/A	31.03	-57.89	10% (+/-)	No
31: Aged, Poverty	N/A	263	N/A	275	N/A	36	N/A	4.56	-86.91	10% (+/-)	No
41: Other Aged	N/A	84	N/A	129	N/A	106	N/A	53.57	-17.83	10% (+/-)	No
SMRF Disabled Total	N/A	14,488	N/A	12,882	N/A	2,402	N/A	-11.09	-81.35	10% (+/-)	No
12: Blind/Disabled, Cash	N/A	11,514	N/A	9,511	N/A	1,515	N/A	-17.40	-84.07	10% (+/-)	No
22: Blind/Disabled, MN	N/A	389	N/A	465	N/A	252	N/A	19.54	-45.81	10% (+/-)	No
32: Blind/Disabled, Poverty	N/A	1,224	N/A	1,366	N/A	348	N/A	11.60	-74.52	10% (+/-)	No
42: Other Blind/Disabled	N/A	1,361	N/A	1,540	N/A	287	N/A	13.15	-81.36	10% (+/-)	No
SMRF Child Total	N/A	118,608	N/A	118,048	N/A	39,365	N/A	-0.47	-66.65	10% (+/-)	No
14: AFDC Child, Cash	N/A	32,510	N/A	26,761	N/A	6,292	N/A	-17.68	-76.49	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	1,995	N/A	2,236	N/A	1,248	N/A	12.08	-44.19	10% (+/-)	No
34: Child Poverty	N/A	59,593	N/A	14,580	N/A	2,306	N/A	-75.53	-84.18	10% (+/-)	No
44: Other Child	N/A	19,717	N/A	68,956	N/A	28,176	N/A	249.73	-59.14	10% (+/-)	No
48: Foster Care Child	N/A	4,793	N/A	5,515	N/A	1,343	N/A	15.06	-75.65	10% (+/-)	No
SMRF Adult Total	N/A	48,697	N/A	47,076	N/A	21,782	N/A	-3.33	-53.73	10% (+/-)	No
15: AFDC Adult, Cash	N/A	17,976	N/A	14,298	N/A	5,402	N/A	-20.46	-62.22	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	1,981	N/A	2,115	N/A	1,472	N/A	6.76	-30.40	10% (+/-)	No
35: Adult, Poverty	N/A	14,909	N/A	14,277	N/A	6,582	N/A	-4.24	-53.90	10% (+/-)	No
45: Other Adult	N/A	13,831	N/A	16,386	N/A	8,326	N/A	18.47	-49.19	10% (+/-)	No
Total Medicaid Amt Paid	N/A	\$250,250,869	N/A	\$283,184,433	N/A	\$90,251,166	N/A	13.16	-68.13	15% (+/-)	No
Average Medicaid Amt Paid per Enrollee	N/A	\$1,369	N/A	\$1,580	N/A	\$1,415	N/A	15.48	-10.50	15% (+/-)	No
Average Medicaid Amt Paid per Recipient (User of any service)	N/A	\$1,966	N/A	\$1,892	N/A	\$1,604	N/A	-3.78	-15.21	15% (+/-)	No
AVERAGE MEDICAID AMOUNT PAID PER ENROLLEE BY SMRF ELIGIBILITY GROUPS											
All Aged	N/A	\$3,913	N/A	\$3,856	N/A	\$5,188	N/A	-1.48	34.56	15% (+/-)	No
11: Aged, Cash	N/A	\$3,294	N/A	\$3,292	N/A	\$5,452	N/A	-0.06	65.62	15% (+/-)	No
21: Aged, MN	N/A	\$5,245	N/A	\$2,964	N/A	\$4,073	N/A	-43.49	37.39	15% (+/-)	No
31: Aged, Poverty	N/A	\$1,770	N/A	\$1,811	N/A	\$1,171	N/A	2.29	-35.30	15% (+/-)	No
41: Other Aged	N/A	\$15,049	N/A	\$11,652	N/A	\$6,487	N/A	-22.57	-44.33	15% (+/-)	No
All Blind/Disabled	N/A	\$7,598	N/A	\$8,810	N/A	\$11,111	N/A	15.95	26.11	15% (+/-)	No
12: B/D, Cash	N/A	\$5,432	N/A	\$5,926	N/A	\$10,660	N/A	9.09	79.88	15% (+/-)	No
22: B/D, MN	N/A	\$7,379	N/A	\$8,486	N/A	\$5,153	N/A	15.00	-39.28	15% (+/-)	No
32: B/D, Poverty	N/A	\$7,810	N/A	\$8,080	N/A	\$9,934	N/A	3.46	22.94	15% (+/-)	No
42: Other B/D	N/A	\$25,795	N/A	\$27,370	N/A	\$20,151	N/A	6.10	-26.38	15% (+/-)	No
All Child	N/A	\$682	N/A	\$880	N/A	\$742	N/A	29.13	-15.72	15% (+/-)	No
14: AFDC Child, Cash	N/A	\$373	N/A	\$520	N/A	\$605	N/A	39.45	16.47	15% (+/-)	No
16: AFDC-U Child, Cash	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A

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Measure	Expected Range	1996		1997		1998		% Change 1996- 1997	% Change 1997- 1998	Cross Year Expected Range	Cross Year Within Range
		Value	Within Range	Value	Within Range	Value	Within Range				
24: AFDC Child, MN	N/A	\$291	N/A	\$350	N/A	\$280	N/A	20.60	-19.99	15% (+/-)	No
34: Child, Poverty	N/A	\$538	N/A	\$336	N/A	\$650	N/A	-37.69	93.68	15% (+/-)	No
44: Other Child	N/A	\$534	N/A	\$790	N/A	\$651	N/A	47.99	-17.60	15% (+/-)	No
48: Foster Care Child	N/A	\$5,325	N/A	\$5,404	N/A	\$3,866	N/A	1.49	-28.47	15% (+/-)	No
All Adult	N/A	\$1,135	N/A	\$1,302	N/A	\$1,518	N/A	14.73	16.55	15% (+/-)	No
15: AFDC Adult, Cash	N/A	\$978	N/A	\$1,147	N/A	\$884	N/A	17.25	-22.90	15% (+/-)	No
17: AFDC-U Adult, Cash	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
25: AFDC Adult, MN	N/A	\$1,698	N/A	\$1,716	N/A	\$1,650	N/A	1.06	-3.83	15% (+/-)	Yes
35: Adult, Poverty	N/A	\$1,184	N/A	\$1,361	N/A	\$1,723	N/A	14.96	26.61	15% (+/-)	No
45: Other Adult	N/A	\$1,205	N/A	\$1,333	N/A	\$1,743	N/A	10.60	30.74	15% (+/-)	No
EXPENDITURES AND USERS BY SMRF TOS											
IP: Total Medicaid Paid (TOS 01)	N/A	\$77,291,611	N/A	\$77,706,599	N/A	\$29,179,572	N/A	0.54	-62.45	15% (+/-)	No
IP: Number of Users	N/A	14,272	N/A	14,129	N/A	6,269	N/A	-1.00	-55.63	15% (+/-)	No
IP: Average Medicaid Pd per User	N/A	\$5,416	N/A	\$5,500	N/A	\$4,655	N/A	1.55	-15.37	15% (+/-)	No
IP: Average Medicaid Covered Days Per User	N/A	4	N/A	4	N/A	3	N/A	-2.54	-15.66	15% (+/-)	No
MH Aged: Total Medicaid Paid (TOS 02)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	.	.	15% (+/-)	N/A
MH Aged: Number of Users	N/A	0	N/A	0	N/A	0	N/A	.	.	15% (+/-)	N/A
MH Aged: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
IP Psych < 21: Total Medicaid Paid (TOS 04)	N/A	\$0	N/A	\$0	N/A	\$2,832,877	N/A	.	.	15% (+/-)	N/A
IP Psych < 21: Number of Users	N/A	0	N/A	0	N/A	60	N/A	.	.	15% (+/-)	N/A
IP Psych<21 :Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	\$47,215	N/A	.	.	15% (+/-)	N/A
ICF/MR: Total Medicaid Pd (TOS 05)	N/A	\$20,495,146	N/A	\$20,118,000	N/A	\$9,785,787	N/A	-1.84	-51.36	15% (+/-)	No
ICF/MR: Number of Users	N/A	394	N/A	384	N/A	119	N/A	-2.54	-69.01	15% (+/-)	No
ICF/MR: Avg Medicaid Pd per User	N/A	\$52,018	N/A	\$52,391	N/A	\$82,234	N/A	0.72	56.96	15% (+/-)	No
NF: Total Medicaid Paid (TOS 07)	N/A	\$10,239,703	N/A	\$10,904,177	N/A	\$892,581	N/A	6.49	-91.81	15% (+/-)	No
NF Number of Users	N/A	575	N/A	578	N/A	115	N/A	0.52	-80.10	15% (+/-)	No
NF:Avg Medicaid Pd per User	N/A	\$17,808	N/A	\$18,865	N/A	\$7,762	N/A	5.94	-58.86	15% (+/-)	No
Physician: Total Medicaid Paid (TOS 08)	N/A	\$19,477,768	N/A	\$18,464,515	N/A	\$7,086,847	N/A	-5.20	-61.62	15% (+/-)	No
Physician: Number of Users	N/A	62,802	N/A	56,180	N/A	20,135	N/A	-10.54	-64.16	15% (+/-)	No
Physician: Avg Medicaid Pd per User	N/A	\$310	N/A	\$329	N/A	\$352	N/A	5.97	7.09	15% (+/-)	Yes
Dental: Total Medicaid Paid (TOS 09)	N/A	\$6,007,268	N/A	\$7,463,784	N/A	\$2,220,643	N/A	24.25	-70.25	15% (+/-)	No
Dental: Number of Users	N/A	40,160	N/A	41,284	N/A	10,497	N/A	2.80	-74.57	15% (+/-)	No
Dental: Avg Medicaid Pd per User	N/A	\$150	N/A	\$181	N/A	\$212	N/A	20.86	17.01	15% (+/-)	No
Other Practitioner: Total Medicaid Pd (TOS 10)	N/A	\$1,915,934	N/A	\$1,767,462	N/A	\$318,674	N/A	-7.75	-81.97	15% (+/-)	No
Other Practitioner: Number of Users	N/A	16,301	N/A	14,730	N/A	4,631	N/A	-9.64	-68.56	15% (+/-)	No
Other Practitioner: Avg Medicaid Pd per User	N/A	\$118	N/A	\$120	N/A	\$69	N/A	2.09	-42.65	15% (+/-)	No
OPD: Total Medicaid Paid (TOS 11)	N/A	\$12,492,984	N/A	\$12,116,847	N/A	\$4,324,919	N/A	-3.01	-64.31	15% (+/-)	No
OPD Number of Users	N/A	26,865	N/A	24,060	N/A	8,701	N/A	-10.44	-63.84	15% (+/-)	No

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OPD: Avg Medicaid Pd per User	N/A	\$465	N/A	\$504	N/A	\$497	N/A	8.30	-1.30	15% (+/-)	Yes
Clinic: Total Medicaid Paid (TOS 12)	N/A	\$11,247,561	N/A	\$19,436,578	N/A	\$4,582,421	N/A	72.81	-76.42	15% (+/-)	No
Clinic: Number of Users	N/A	8,353	N/A	8,234	N/A	2,647	N/A	-1.42	-67.85	15% (+/-)	No
Clinic: Avg Medicaid Pd per User	N/A	\$1,347	N/A	\$2,361	N/A	\$1,731	N/A	75.30	-26.66	15% (+/-)	No
HH: Total Medicaid Paid (TOS 13)	N/A	\$27,583,566	N/A	\$18,466,324	N/A	\$231,542	N/A	-33.05	-98.75	15% (+/-)	No
HH: Number of Users	N/A	2,380	N/A	2,272	N/A	170	N/A	-4.54	-92.52	15% (+/-)	No
HH: Avg Medicaid Pd per User	N/A	\$11,590	N/A	\$8,128	N/A	\$1,362	N/A	-29.87	-83.24	15% (+/-)	No
FP: Total Medicaid Pd (TOS 14)	N/A	\$141,696	N/A	\$260,674	N/A	\$183,917	N/A	83.97	-29.45	15% (+/-)	No
FP: Number of Users	N/A	494	N/A	3,362	N/A	2,744	N/A	580.57	-18.38	15% (+/-)	No
FP: Avg Medicaid Pd per User	N/A	\$287	N/A	\$78	N/A	\$67	N/A	-72.97	-13.56	15% (+/-)	No
Lab/Xray: Total Medicaid Paid (TOS 15)	N/A	\$5,139,459	N/A	\$4,449,343	N/A	\$1,641,609	N/A	-13.43	-63.10	15% (+/-)	No
Lab/Xray: Number of Users	N/A	46,450	N/A	40,751	N/A	14,757	N/A	-12.27	-63.79	15% (+/-)	No
Lab/Xray: Avg Medicaid Pd per User	N/A	\$111	N/A	\$109	N/A	\$111	N/A	-1.32	1.89	15% (+/-)	Yes
Drugs: Total Medicaid Paid (TOS 16)	N/A	\$28,243,213	N/A	\$31,705,650	N/A	\$5,372,259	N/A	12.26	-83.06	15% (+/-)	No
Drugs: Number of Users	N/A	98,326	N/A	102,729	N/A	30,933	N/A	4.48	-69.89	15% (+/-)	No
Drugs: Avg Medicaid Pd per User	N/A	\$287	N/A	\$309	N/A	\$174	N/A	7.45	-43.73	15% (+/-)	No
EPSDT: Total Medicaid Paid (TOS 17)	N/A	\$370	N/A	\$0	N/A	\$65,772	N/A	-100.00	.	15% (+/-)	No
EPSDT: Number of Users	N/A	10	N/A	0	N/A	1,179	N/A	-100.00	.	15% (+/-)	No
EPSDT: Avg Medicaid Pd per User	N/A	\$37	N/A	.	N/A	\$56	N/A	.	.	15% (+/-)	N/A
RHC: Total Medicaid Pd (TOS 18)	N/A	\$368,555	N/A	\$1,007,131	N/A	\$572,122	N/A	173.26	-43.19	15% (+/-)	No
RHC: Number of Users	N/A	2,032	N/A	4,782	N/A	1,957	N/A	135.33	-59.08	15% (+/-)	No
RHC: Avg Medicaid Pd per User	N/A	\$181	N/A	\$211	N/A	\$292	N/A	16.12	38.81	15% (+/-)	No
Other Services: Total Medicaid Paid (TOS 19)	N/A	\$18,328,528	N/A	\$24,941,414	N/A	\$3,790,013	N/A	36.08	-84.80	15% (+/-)	No
Other Services: Number of Users	N/A	13,767	N/A	13,036	N/A	3,629	N/A	-5.31	-72.16	15% (+/-)	No
Other Services: Avg Medicaid Pd per User	N/A	\$1,331	N/A	\$1,913	N/A	\$1,044	N/A	43.71	-45.41	15% (+/-)	No
Premium Payment: Total Medicaid Paid (TOS 20)	N/A	\$0	N/A	\$21,604,240	N/A	\$13,158,524	N/A	.	-39.09	15% (+/-)	No
Premium Payment: Number of Users	N/A	0	N/A	93,971	N/A	39,337	N/A	.	-58.14	15% (+/-)	No
Premium Payment: Avg Medicaid Pd per User	N/A	.	N/A	\$230	N/A	\$335	N/A	.	45.50	15% (+/-)	No
DME: Total Medicaid Paid (TOS 21)	N/A	\$4,096,805	N/A	\$3,635,676	N/A	\$931,366	N/A	-11.26	-74.38	15% (+/-)	No
DME: Number of Users	N/A	13,717	N/A	11,805	N/A	4,069	N/A	-13.94	-65.53	15% (+/-)	No
DME: Avg Medicaid Pd per User	N/A	\$299	N/A	\$308	N/A	\$229	N/A	3.12	-25.68	15% (+/-)	No
Case Management: Total Medicaid Pd (TOS 22)	N/A	\$5,652,994	N/A	\$6,919,441	N/A	\$2,332,687	N/A	22.40	-66.29	15% (+/-)	No
Case Management: Number of Users	N/A	9,951	N/A	12,408	N/A	4,056	N/A	24.69	-67.31	15% (+/-)	No
Case Management: Avg Medicaid Pd per User	N/A	\$568	N/A	\$558	N/A	\$575	N/A	-1.83	3.13	15% (+/-)	Yes
Transportation: Total Medicaid Paid (TOS 23)	N/A	\$1,527,708	N/A	\$1,740,712	N/A	\$433,634	N/A	13.94	-75.09	15% (+/-)	No
Transportation: Number of Users	N/A	4,091	N/A	3,983	N/A	888	N/A	-2.64	-77.71	15% (+/-)	No

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Transportation: Avg Medicaid Pd per User	N/A	\$373	N/A	\$437	N/A	\$488	N/A	17.03	11.74	15% (+/-)	No
Unknown: Total Medicaid Paid (TOS 99)	N/A	\$0	N/A	\$475,866	N/A	\$313,400	N/A	.	-34.14	15% (+/-)	No
Unknown: Number of Users	N/A	0	N/A	467	N/A	293	N/A	.	-37.26	15% (+/-)	No
Unknown: Avg Medicaid Pd per User	N/A	.	N/A	\$1,019	N/A	\$1,070	N/A	.	4.97	15% (+/-)	No
AVERAGE MEDICAID AMOUNT PAID PER ENROLLEE BY SELECTED SMRF TYPE OF SERVICE											
Inpatient Hospital (TOS 01)	N/A	\$423	N/A	\$434	N/A	\$457	N/A	2.60	5.46	15% (+/-)	Yes
Aged	N/A	\$784	N/A	\$674	N/A	\$3,102	N/A	-14.03	360.19	15% (+/-)	No
Blind/Disabled	N/A	\$1,680	N/A	\$1,497	N/A	\$2,374	N/A	-10.90	58.53	15% (+/-)	No
Child	N/A	\$236	N/A	\$274	N/A	\$178	N/A	15.98	-34.89	15% (+/-)	No
Adult	N/A	\$495	N/A	\$537	N/A	\$720	N/A	8.48	33.97	15% (+/-)	No
LTC (TOS=02,04,05,07)	N/A	\$168	N/A	\$173	N/A	\$212	N/A	3.00	22.31	15% (+/-)	No
Aged	N/A	\$2,062	N/A	\$1,882	N/A	\$642	N/A	-8.73	-65.86	15% (+/-)	No
Blind/Disabled	N/A	\$1,944	N/A	\$2,203	N/A	\$5,093	N/A	13.32	131.16	15% (+/-)	No
Child	N/A	\$3	N/A	\$3	N/A	\$28	N/A	0.81	735.99	15% (+/-)	No
Adult	N/A	\$1	N/A	\$1	N/A	\$0	N/A	47.25	-61.34	15% (+/-)	No
Drugs (TOS=16)	N/A	\$154	N/A	\$177	N/A	\$84	N/A	14.56	-52.42	15% (+/-)	No
Aged	N/A	\$447	N/A	\$530	N/A	\$216	N/A	18.40	-59.26	15% (+/-)	No
Blind/Disabled	N/A	\$978	N/A	\$1,191	N/A	\$715	N/A	21.76	-39.94	15% (+/-)	No
Child	N/A	\$53	N/A	\$69	N/A	\$40	N/A	30.84	-41.30	15% (+/-)	No
Adult	N/A	\$151	N/A	\$162	N/A	\$92	N/A	7.00	-43.04	15% (+/-)	No
Family Planning (TOS=14)	N/A	\$1	N/A	\$1	N/A	\$3	N/A	87.74	98.14	15% (+/-)	No
Aged	N/A	\$0	N/A	\$0	N/A	\$0	N/A	.	.	15% (+/-)	N/A
Blind/Disabled	N/A	\$1	N/A	\$2	N/A	\$4	N/A	199.39	62.60	15% (+/-)	No
Child	N/A	\$0	N/A	\$0	N/A	\$0	N/A	3293.95	188.62	15% (+/-)	No
Adult	N/A	\$3	N/A	\$5	N/A	\$7	N/A	71.22	61.34	15% (+/-)	No
All Other Services (TOS=08-13,15,17-23, 99)	N/A	\$623	N/A	\$795	N/A	\$658	N/A	27.73	-17.21	15% (+/-)	No
Aged	N/A	\$621	N/A	\$770	N/A	\$1,228	N/A	24.14	59.41	15% (+/-)	No
Blind/Disabled	N/A	\$2,995	N/A	\$3,917	N/A	\$2,925	N/A	30.77	-25.32	15% (+/-)	No
Child	N/A	\$389	N/A	\$534	N/A	\$494	N/A	37.08	-7.37	15% (+/-)	No
Adult	N/A	\$485	N/A	\$597	N/A	\$698	N/A	23.18	16.85	15% (+/-)	No
PERCENT OF ENROLLEES WITH CLAIMS BY SELECTED SMRF TYPE OF SERVICE											
% Enrollees with IP Claims (TOS=01)	N/A	7.81	N/A	7.89	N/A	9.83	N/A	1.03	24.60	15% (+/-)	No
Aged	N/A	6.84	N/A	5.74	N/A	17.06	N/A	-16.14	197.47	15% (+/-)	No
Blind/Disabled	N/A	8.25	N/A	7.49	N/A	12.99	N/A	-9.18	73.40	15% (+/-)	No
Child	N/A	5.49	N/A	5.59	N/A	4.09	N/A	1.80	-26.80	15% (+/-)	No
Adult	N/A	13.34	N/A	13.81	N/A	19.76	N/A	3.52	43.08	15% (+/-)	No
% Enrollees with LTC Claims (TOS=02,04,05,07)	N/A	0.53	N/A	0.53	N/A	0.46	N/A	1.20	-13.27	15% (+/-)	Yes
Aged	N/A	10.40	N/A	10.02	N/A	8.73	N/A	-3.72	-12.85	15% (+/-)	Yes
Blind/Disabled	N/A	5.72	N/A	6.30	N/A	10.32	N/A	10.16	63.80	15% (+/-)	No
Child	N/A	0.01	N/A	0.01	N/A	0.06	N/A	11.64	559.74	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				
Adult	N/A	0.03	N/A	0.03	N/A	0.01	N/A	-3.95	-66.75	15% (+/-)	No
% with ratio of LT days/enroll days > 1	N/A	13.54	N/A	14.29	N/A	13.07	N/A	5.49	-8.52	N/A	Yes
% Enrollees with Drug Claims (TOS=16)	N/A	53.78	N/A	57.33	N/A	48.48	N/A	6.62	-15.44	15% (+/-)	No
Aged	N/A	61.56	N/A	71.32	N/A	38.10	N/A	15.85	-46.58	15% (+/-)	No
Blind/Disabled	N/A	69.54	N/A	77.93	N/A	61.74	N/A	12.07	-20.78	15% (+/-)	No
Child	N/A	49.12	N/A	53.05	N/A	45.47	N/A	8.01	-14.29	15% (+/-)	Yes
Adult	N/A	60.28	N/A	62.10	N/A	52.59	N/A	3.01	-15.31	15% (+/-)	No
% Enrollees with FP Claims (TOS=14)	N/A	0.27	N/A	1.88	N/A	4.30	N/A	594.51	129.21	15% (+/-)	No
Aged	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.	15% (+/-)	N/A
Blind/Disabled	N/A	0.17	N/A	2.61	N/A	2.29	N/A	1474.54	-12.21	15% (+/-)	No
Child	N/A	0.00	N/A	0.28	N/A	0.49	N/A	10851.71	76.99	15% (+/-)	No
Adult	N/A	0.96	N/A	5.73	N/A	11.46	N/A	497.85	99.87	15% (+/-)	No
% Enrollees with All Other Claims (TOS=08-13,15,17-23, 99)	N/A	55.19	N/A	76.66	N/A	85.50	N/A	38.91	11.53	15% (+/-)	No
Aged	N/A	53.18	N/A	84.33	N/A	73.02	N/A	58.58	-13.42	15% (+/-)	No
Blind/Disabled	N/A	69.99	N/A	81.47	N/A	84.80	N/A	16.40	4.09	15% (+/-)	No
Child	N/A	49.82	N/A	76.23	N/A	85.85	N/A	53.01	12.62	15% (+/-)	No
Adult	N/A	63.91	N/A	76.24	N/A	85.09	N/A	19.29	11.61	15% (+/-)	No
Avg # IP Days per User	N/A	4	N/A	4	N/A	3	N/A	-2.54	-15.66	15% (+/-)	No
Aged	N/A	7	N/A	6	N/A	10	N/A	-17.11	55.44	15% (+/-)	No
Blind/Disabled	N/A	13	N/A	12	N/A	11	N/A	-3.42	-13.31	15% (+/-)	Yes
Child	N/A	4	N/A	4	N/A	4	N/A	6.04	-5.10	15% (+/-)	Yes
Adult	N/A	3	N/A	3	N/A	3	N/A	-2.54	-1.93	15% (+/-)	Yes
Avg # LT Days per User	N/A	294	N/A	301	N/A	266	N/A	2.26	-11.45	15% (+/-)	Yes
Aged	N/A	318	N/A	309	N/A	197	N/A	-2.96	-36.32	15% (+/-)	No
Blind/Disabled	N/A	295	N/A	304	N/A	271	N/A	2.92	-10.84	15% (+/-)	Yes
Child	N/A	289	N/A	215	N/A	296	N/A	-25.74	37.80	15% (+/-)	No
Adult	N/A	30	N/A	86	N/A	114	N/A	188.55	31.74	15% (+/-)	No
% Enrollees with Delivery	N/A	5.76	N/A	5.98	N/A	7.79	N/A	3.87	30.19	15% (+/-)	No
EDB CrossoverS (DUALY ENROLLED BENEFICIARIES, excluding ineligible recipients, and Managed Care Enrollees)											
Total EDB Crossover Enrollees	N/A	18,717	N/A	18,048	N/A	4,096	N/A	-3.57	-77.30	15% (+/-)	No
# EDB Crossover Recipients	N/A	15,739	N/A	17,042	N/A	3,372	N/A	8.28	-80.21	15% (+/-)	No
# EDB Crossover PYE	N/A	15,012	N/A	14,478	N/A	2,076	N/A	-3.56	-85.66	15% (+/-)	No
Type of EDB Crossover Indicator											
% EDB only or EDB and MSIS elig (code 4-5)	0-5%	43.69	No	45.26	No	45.87	No	3.61	1.35	15% (+/-)	Yes
% EDB and MSIS Claims (code 6)	0-5%	5.93	No	5.42	No	0.07	Yes	-8.63	-98.65	15% (+/-)	No
% EDB, MSIS elig and MSIS Claims(code 7)	95-100%	50.38	No	49.32	No	54.05	No	-2.11	9.60	15% (+/-)	Yes
SMRF Aged Total	N/A	9,491	N/A	9,258	N/A	2,323	N/A	-2.45	-74.91	10% (+/-)	No
11: Aged, Cash	N/A	2,664	N/A	2,519	N/A	482	N/A	-5.44	-80.87	10% (+/-)	No
21: Aged, MN	N/A	555	N/A	578	N/A	337	N/A	4.14	-41.70	10% (+/-)	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				
31: Aged, Poverty	N/A	3,763	N/A	3,755	N/A	1,005	N/A	-0.21	-73.24	10% (+/-)	No
41: Other Aged	N/A	2,509	N/A	2,406	N/A	499	N/A	-4.11	-79.26	10% (+/-)	No
SMRF Disabled Total	N/A	8,314	N/A	8,516	N/A	1,653	N/A	2.43	-80.59	10% (+/-)	No
12: Blind/Disabled, Cash	N/A	3,573	N/A	3,454	N/A	470	N/A	-3.33	-86.39	10% (+/-)	No
22: Blind/Disabled, MN	N/A	686	N/A	737	N/A	386	N/A	7.43	-47.63	10% (+/-)	No
32: Blind/Disabled, Poverty	N/A	3,486	N/A	3,724	N/A	719	N/A	6.83	-80.69	10% (+/-)	No
42: Other Blind/Disabled	N/A	569	N/A	601	N/A	78	N/A	5.62	-87.02	10% (+/-)	No
Total Medicaid Amt Paid	N/A	\$163,241,404	N/A	\$173,723,648	N/A	\$31,172,233	N/A	6.42	-82.06	15% (+/-)	No
Average Medicaid Amt Paid per Enrollee	N/A	\$8,722	N/A	\$9,626	N/A	\$7,610	N/A	10.37	-20.94	15% (+/-)	No
Average Medicaid Amt Paid per Recipient (Us	N/A	\$10,372	N/A	\$10,194	N/A	\$9,244	N/A	-1.72	-9.31	15% (+/-)	Yes
AVERAGE MEDICAID AMOUNT PAID PER ENROLLEE BY SMRF ELIGIBILITY GROUP											
All Aged	N/A	\$9,332	N/A	\$9,817	N/A	\$5,646	N/A	5.20	-42.48	15% (+/-)	No
11: Aged, Cash	N/A	\$3,991	N/A	\$3,823	N/A	\$3,695	N/A	-4.21	-3.35	15% (+/-)	Yes
21: Aged, MN	N/A	\$5,190	N/A	\$6,414	N/A	\$2,419	N/A	23.57	-62.29	15% (+/-)	No
31: Aged, Poverty	N/A	\$10,004	N/A	\$10,444	N/A	\$6,407	N/A	4.40	-38.66	15% (+/-)	No
41: Other Aged	N/A	\$14,909	N/A	\$15,929	N/A	\$8,179	N/A	6.84	-48.65	15% (+/-)	No
All Blind/Disabled	N/A	\$8,869	N/A	\$9,647	N/A	\$10,784	N/A	8.77	11.79	15% (+/-)	Yes
12: B/D, Cash	N/A	\$2,862	N/A	\$3,320	N/A	\$4,710	N/A	16.01	41.86	15% (+/-)	No
22: B/D, MN	N/A	\$3,780	N/A	\$4,222	N/A	\$2,798	N/A	11.71	-33.74	15% (+/-)	No
32: B/D, Poverty	N/A	\$13,060	N/A	\$13,553	N/A	\$16,295	N/A	3.78	20.23	15% (+/-)	No
42: Other B/D	N/A	\$27,049	N/A	\$28,455	N/A	\$36,103	N/A	5.20	26.88	15% (+/-)	No
EXPENDITURES AND USERS BY SMRF TOS											
IP: Total Medicaid Paid (TOS 01)	N/A	\$3,756,236	N/A	\$3,083,647	N/A	\$1,508,754	N/A	-17.91	-51.07	15% (+/-)	No
IP: Number of Users	N/A	1,778	N/A	1,578	N/A	488	N/A	-11.25	-69.07	15% (+/-)	No
IP: Average Medicaid Pd per User	N/A	\$2,113	N/A	\$1,954	N/A	\$3,092	N/A	-7.50	58.21	15% (+/-)	No
IP: Average Medicaid Covered Days Per User	N/A	6	N/A	6	N/A	7	N/A	-4.83	14.49	15% (+/-)	Yes
MH Aged: Total Medicaid Paid (TOS 02)	N/A	\$0	N/A	\$218	N/A	\$415,566	N/A	.	190526.61	15% (+/-)	No
MH Aged: Number of Users	N/A	0	N/A	2	N/A	14	N/A	.	600.00	15% (+/-)	No
MH Aged: Avg Medicaid Pd per User	N/A	.	N/A	\$109	N/A	\$29,683	N/A	.	27132.37	15% (+/-)	No
IP Psych < 21: Total Medicaid Paid (TOS 04)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	.	.	15% (+/-)	N/A
IP Psych < 21: Number of Users	N/A	0	N/A	0	N/A	0	N/A	.	.	15% (+/-)	N/A
IP Psych<21 :Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
ICF/MR: Total Medicaid Pd (TOS 05)	N/A	\$24,369,924	N/A	\$24,425,089	N/A	\$12,303,853	N/A	0.23	-49.63	15% (+/-)	No
ICF/MR: Number of Users	N/A	511	N/A	499	N/A	161	N/A	-2.35	-67.74	15% (+/-)	No
ICF/MR: Avg Medicaid Pd per User	N/A	\$47,691	N/A	\$48,948	N/A	\$76,421	N/A	2.64	56.13	15% (+/-)	No
NF: Total Medicaid Paid (TOS 07)	N/A	\$77,460,397	N/A	\$77,502,922	N/A	\$8,900,871	N/A	0.05	-88.52	15% (+/-)	No
NF Number of Users	N/A	4,876	N/A	4,652	N/A	1,011	N/A	-4.59	-78.27	15% (+/-)	No
NF:Avg Medicaid Pd per User	N/A	\$15,886	N/A	\$16,660	N/A	\$8,804	N/A	4.87	-47.16	15% (+/-)	No
Physician: Total Medicaid Paid (TOS 08)	N/A	\$1,677,816	N/A	\$1,416,168	N/A	\$390,353	N/A	-15.59	-72.44	15% (+/-)	No
Physician: Number of Users	N/A	9,945	N/A	8,644	N/A	2,002	N/A	-13.08	-76.84	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				
Physician: Avg Medicaid Pd per User	N/A	\$169	N/A	\$164	N/A	\$195	N/A	-2.89	19.01	15% (+/-)	No
Dental: Total Medicaid Paid (TOS 09)	N/A	\$718,940	N/A	\$882,086	N/A	\$122,540	N/A	22.69	-86.11	15% (+/-)	No
Dental: Number of Users	N/A	4,473	N/A	4,478	N/A	433	N/A	0.11	-90.33	15% (+/-)	No
Dental: Avg Medicaid Pd per User	N/A	\$161	N/A	\$197	N/A	\$283	N/A	22.56	43.67	15% (+/-)	No
Other Practitioner: Total Medicaid Pd (TOS 10)	N/A	\$535,626	N/A	\$481,192	N/A	\$57,764	N/A	-10.16	-88.00	15% (+/-)	No
Other Practitioner: Number of Users	N/A	5,296	N/A	5,021	N/A	1,013	N/A	-5.19	-79.82	15% (+/-)	No
Other Practitioner: Avg Medicaid Pd per User	N/A	\$101	N/A	\$96	N/A	\$57	N/A	-5.24	-40.50	15% (+/-)	No
OPD: Total Medicaid Paid (TOS 11)	N/A	\$3,689,162	N/A	\$3,526,671	N/A	\$930,168	N/A	-4.40	-73.62	15% (+/-)	No
OPD Number of Users	N/A	4,563	N/A	4,053	N/A	1,022	N/A	-11.18	-74.78	15% (+/-)	No
OPD: Avg Medicaid Pd per User	N/A	\$808	N/A	\$870	N/A	\$910	N/A	7.62	4.60	15% (+/-)	Yes
Clinic: Total Medicaid Paid (TOS 12)	N/A	\$1,464,106	N/A	\$1,364,261	N/A	\$456,557	N/A	-6.82	-66.53	15% (+/-)	No
Clinic: Number of Users	N/A	1,240	N/A	2,183	N/A	456	N/A	76.05	-79.11	15% (+/-)	No
Clinic: Avg Medicaid Pd per User	N/A	\$1,181	N/A	\$625	N/A	\$1,001	N/A	-47.07	60.21	15% (+/-)	No
HH: Total Medicaid Paid (TOS 13)	N/A	\$21,116,324	N/A	\$14,093,960	N/A	\$35,836	N/A	-33.26	-99.75	15% (+/-)	No
HH: Number of Users	N/A	1,533	N/A	1,452	N/A	32	N/A	-5.28	-97.80	15% (+/-)	No
HH: Avg Medicaid Pd per User	N/A	\$13,775	N/A	\$9,707	N/A	\$1,120	N/A	-29.53	-88.46	15% (+/-)	No
FP: Total Medicaid Pd (TOS 14)	N/A	\$5,044	N/A	\$16,654	N/A	\$2,161	N/A	230.17	-87.02	15% (+/-)	No
FP: Number of Users	N/A	25	N/A	223	N/A	25	N/A	792.00	-88.79	15% (+/-)	No
FP: Avg Medicaid Pd per User	N/A	\$202	N/A	\$75	N/A	\$86	N/A	-62.98	15.74	15% (+/-)	No
Lab/Xray: Total Medicaid Paid (TOS 15)	N/A	\$3,105,745	N/A	\$2,598,155	N/A	\$509,127	N/A	-16.34	-80.40	15% (+/-)	No
Lab/Xray: Number of Users	N/A	6,753	N/A	5,885	N/A	1,517	N/A	-12.85	-74.22	15% (+/-)	No
Lab/Xray: Avg Medicaid Pd per User	N/A	\$460	N/A	\$441	N/A	\$336	N/A	-4.00	-23.98	15% (+/-)	No
Drugs: Total Medicaid Paid (TOS 16)	N/A	\$20,460,187	N/A	\$23,643,757	N/A	\$2,526,615	N/A	15.56	-89.31	15% (+/-)	No
Drugs: Number of Users	N/A	13,858	N/A	15,104	N/A	2,541	N/A	8.99	-83.18	15% (+/-)	No
Drugs: Avg Medicaid Pd per User	N/A	\$1,476	N/A	\$1,565	N/A	\$994	N/A	6.03	-36.48	15% (+/-)	No
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	\$22,129	N/A	\$37,776	N/A	\$18,287	N/A	70.71	-51.59	15% (+/-)	No
RHC: Number of Users	N/A	261	N/A	500	N/A	178	N/A	91.57	-64.40	15% (+/-)	No
RHC: Avg Medicaid Pd per User	N/A	\$85	N/A	\$76	N/A	\$103	N/A	-10.89	35.98	15% (+/-)	No
Other Services: Total Medicaid Paid (TOS 19)	N/A	\$159,048	N/A	\$11,058,387	N/A	\$1,181,411	N/A	6852.86	-89.32	15% (+/-)	No
Other Services: Number of Users	N/A	982	N/A	1,904	N/A	419	N/A	93.89	-77.99	15% (+/-)	No
Other Services: Avg Medicaid Pd per User	N/A	\$162	N/A	\$5,808	N/A	\$2,820	N/A	3485.98	-51.45	15% (+/-)	No
Premium Payment: Total Medicaid Paid (TOS 20)	N/A	\$0	N/A	\$4,662,173	N/A	\$1,104,015	N/A	.	-76.32	15% (+/-)	No
Premium Payment: Number of Users	N/A	0	N/A	9,302	N/A	1,754	N/A	.	-81.14	15% (+/-)	No
Premium Payment: Avg Medicaid Pd per User	N/A	.	N/A	\$501	N/A	\$629	N/A	.	25.58	15% (+/-)	No

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		Value	Within Range	Value	Within Range	Value	Within Range				
DME: Total Medicaid Paid (TOS 21)	N/A	\$1,966,046	N/A	\$1,866,565	N/A	\$364,492	N/A	-5.06	-80.47	15% (+/-)	No
DME: Number of Users	N/A	4,470	N/A	3,806	N/A	962	N/A	-14.85	-74.72	15% (+/-)	No
DME: Avg Medicaid Pd per User	N/A	\$440	N/A	\$490	N/A	\$379	N/A	11.50	-22.74	15% (+/-)	No
Case Management: Total Medicaid Pd (TOS 22)	N/A	\$1,429,118	N/A	\$1,589,485	N/A	\$126,055	N/A	11.22	-92.07	15% (+/-)	No
Case Management: Number of Users	N/A	1,390	N/A	1,543	N/A	182	N/A	11.01	-88.20	15% (+/-)	No
Case Management: Avg Medicaid Pd per User	N/A	\$1,028	N/A	\$1,030	N/A	\$693	N/A	0.19	-32.76	15% (+/-)	No
Transportation: Total Medicaid Paid (TOS 23)	N/A	\$1,305,556	N/A	\$1,451,107	N/A	\$211,087	N/A	11.15	-85.45	15% (+/-)	No
Transportation: Number of Users	N/A	2,403	N/A	2,286	N/A	425	N/A	-4.87	-81.41	15% (+/-)	No
Transportation: Avg Medicaid Pd per User	N/A	\$543	N/A	\$635	N/A	\$497	N/A	16.84	-21.76	15% (+/-)	No
Unknown: Total Medicaid Paid (TOS 99)	N/A	\$0	N/A	\$23,375	N/A	\$6,721	N/A	.	-71.25	15% (+/-)	No
Unknown: Number of Users	N/A	0	N/A	79	N/A	19	N/A	.	-75.95	15% (+/-)	No
Unknown: Avg Medicaid Pd per User	N/A	.	N/A	\$296	N/A	\$354	N/A	.	19.55	15% (+/-)	No
AVERAGE MEDICAID AMOUNT PAID PER ENROLLEE BY SELECTED TYPE OF SERVICE											
Inpatient Hospital (TOS=01)	N/A	\$201	N/A	\$171	N/A	\$368	N/A	-14.86	115.59	15% (+/-)	No
Aged	N/A	\$182	N/A	\$167	N/A	\$285	N/A	-8.57	71.09	15% (+/-)	No
Blind/Disabled	N/A	\$217	N/A	\$168	N/A	\$491	N/A	-22.32	191.83	15% (+/-)	No
LTC (TOS=02,04,05,07)	N/A	\$5,441	N/A	\$5,648	N/A	\$5,278	N/A	3.81	-6.54	15% (+/-)	Yes
Aged	N/A	\$7,325	N/A	\$7,505	N/A	\$3,897	N/A	2.45	-48.07	15% (+/-)	No
Blind/Disabled	N/A	\$3,884	N/A	\$3,810	N/A	\$7,603	N/A	-1.89	99.54	15% (+/-)	No
Drugs (TOS=16)	N/A	\$1,093	N/A	\$1,310	N/A	\$617	N/A	19.84	-52.91	15% (+/-)	No
Aged	N/A	\$945	N/A	\$1,088	N/A	\$572	N/A	15.14	-47.38	15% (+/-)	No
Blind/Disabled	N/A	\$1,345	N/A	\$1,560	N/A	\$678	N/A	16.01	-56.53	15% (+/-)	No
Family Planning (TOS=14)	N/A	\$0	N/A	\$1	N/A	\$1	N/A	242.41	-42.83	15% (+/-)	No
Aged	N/A	\$0	N/A	\$0	N/A	\$0	N/A	60.86	-60.47	15% (+/-)	No
Blind/Disabled	N/A	\$0	N/A	\$2	N/A	\$1	N/A	455.96	-34.26	15% (+/-)	No
All Other Services (TOS=08-13,15,17-23, 99)	N/A	\$1,987	N/A	\$2,496	N/A	\$1,346	N/A	25.63	-46.07	15% (+/-)	No
Aged	N/A	\$879	N/A	\$1,057	N/A	\$892	N/A	20.21	-15.63	15% (+/-)	No
Blind/Disabled	N/A	\$3,423	N/A	\$4,107	N/A	\$2,010	N/A	19.95	-51.05	15% (+/-)	No
PERCENT OF ENROLLEES WITH CLAIMS BY SELECTED TYPE OF SERVICE											
% Enrollees with IP Claims (TOS=01)	N/A	9.50	N/A	8.74	N/A	11.91	N/A	-7.96	36.26	15% (+/-)	No
Aged	N/A	11.06	N/A	10.27	N/A	13.34	N/A	-7.15	29.91	15% (+/-)	No
Blind/Disabled	N/A	8.24	N/A	7.09	N/A	10.41	N/A	-13.92	46.71	15% (+/-)	No
% Enrollees with LTC Claims (TOS=02,04,05,07)	N/A	28.72	N/A	28.51	N/A	28.83	N/A	-0.71	1.12	15% (+/-)	Yes
Aged	N/A	46.35	N/A	45.19	N/A	40.72	N/A	-2.49	-9.89	15% (+/-)	Yes
Blind/Disabled	N/A	11.68	N/A	11.30	N/A	14.16	N/A	-3.28	25.32	15% (+/-)	No
% Enrollees with Drug Claims (TOS=16)	N/A	74.04	N/A	83.69	N/A	62.04	N/A	13.03	-25.87	15% (+/-)	No
Aged	N/A	80.08	N/A	85.45	N/A	67.50	N/A	6.71	-21.01	15% (+/-)	No

1996-1998 SMRF PSF Validation Table
State: UT

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	72.58	N/A	82.13	N/A	54.99	N/A	13.16	-33.04	15% (+/-)	No
% Enrollees with FP Claims (TOS=14)	N/A	0.13	N/A	1.24	N/A	0.61	N/A	825.06	-50.60	15% (+/-)	No
Aged	N/A	0.06	N/A	0.14	N/A	0.09	N/A	122.12	-38.69	15% (+/-)	No
Blind/Disabled	N/A	0.19	N/A	2.44	N/A	1.27	N/A	1169.16	-47.99	15% (+/-)	No
% Enrollees with All Other Claims (TOS=08-13,15,17-23, 99)	N/A	72.18	N/A	86.50	N/A	78.76	N/A	19.84	-8.95	15% (+/-)	No
Aged	N/A	74.72	N/A	86.63	N/A	80.93	N/A	15.93	-6.58	15% (+/-)	No
Blind/Disabled	N/A	74.52	N/A	86.58	N/A	76.71	N/A	16.17	-11.40	15% (+/-)	No
Avg # IP Days per User (TOS 01)	N/A	6	N/A	6	N/A	7	N/A	-4.83	14.49	15% (+/-)	Yes
Aged	N/A	5	N/A	6	N/A	6	N/A	0.58	12.45	15% (+/-)	Yes
Blind/Disabled	N/A	7	N/A	7	N/A	8	N/A	-10.45	17.88	15% (+/-)	No
Avg # LT Days per User (TOS 02, 04, 05, 07)	N/A	312	N/A	314	N/A	242	N/A	0.45	-22.78	15% (+/-)	No
Aged	N/A	310	N/A	311	N/A	228	N/A	0.36	-26.85	15% (+/-)	No
Blind/Disabled	N/A	323	N/A	324	N/A	302	N/A	0.29	-6.85	15% (+/-)	Yes
TOTAL ENROLLEES (EXCLUDING INELIGIBLE RECIPIENTS, and Managed Care Enrollees)											
Total Enrollees	N/A	201,561	N/A	197,222	N/A	67,897	N/A	-2.15	-65.57	15% (+/-)	No
# Recipients	N/A	143,018	N/A	166,731	N/A	59,633	N/A	16.58	-64.23	15% (+/-)	No
Total PYE	N/A	134,124	N/A	130,383	N/A	28,862	N/A	-2.79	-77.86	15% (+/-)	No
SMRF Aged Total	N/A	10,529	N/A	10,426	N/A	2,575	N/A	-0.98	-75.30	10% (+/-)	No
11: Aged, Cash	N/A	3,326	N/A	3,245	N/A	576	N/A	-2.44	-82.25	10% (+/-)	No
21: Aged, MN	N/A	584	N/A	616	N/A	353	N/A	5.48	-42.69	10% (+/-)	No
31: Aged, Poverty	N/A	4,026	N/A	4,030	N/A	1,041	N/A	0.10	-74.17	10% (+/-)	No
41: Other Aged	N/A	2,593	N/A	2,535	N/A	605	N/A	-2.24	-76.13	10% (+/-)	No
SMRF Disabled Total	N/A	22,802	N/A	21,398	N/A	4,055	N/A	-6.16	-81.05	10% (+/-)	No
12: Blind/Disabled, Cash	N/A	15,087	N/A	12,965	N/A	1,985	N/A	-14.07	-84.69	10% (+/-)	No
22: Blind/Disabled, MN	N/A	1,075	N/A	1,202	N/A	638	N/A	11.81	-46.92	10% (+/-)	No
32: Blind/Disabled, Poverty	N/A	4,710	N/A	5,090	N/A	1,067	N/A	8.07	-79.04	10% (+/-)	No
42: Other Blind/Disabled	N/A	1,930	N/A	2,141	N/A	365	N/A	10.93	-82.95	10% (+/-)	No
SMRF Child Total	N/A	118,610	N/A	118,052	N/A	39,368	N/A	-0.47	-66.65	10% (+/-)	No
14: AFDC Child, Cash	N/A	32,510	N/A	26,761	N/A	6,292	N/A	-17.68	-76.49	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	1,995	N/A	2,236	N/A	1,248	N/A	12.08	-44.19	10% (+/-)	No
34: Child Poverty	N/A	59,594	N/A	14,580	N/A	2,306	N/A	-75.53	-84.18	10% (+/-)	No
44: Other Child	N/A	19,717	N/A	68,958	N/A	28,179	N/A	249.74	-59.14	10% (+/-)	No
48: Foster Care Child	N/A	4,794	N/A	5,517	N/A	1,343	N/A	15.08	-75.66	10% (+/-)	No
SMRF Adult Total	N/A	48,994	N/A	47,346	N/A	21,874	N/A	-3.36	-53.80	10% (+/-)	No
15: AFDC Adult, Cash	N/A	18,053	N/A	14,362	N/A	5,414	N/A	-20.45	-62.30	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	2,104	N/A	2,211	N/A	1,514	N/A	5.09	-31.52	10% (+/-)	No
35: Adult, Poverty	N/A	14,946	N/A	14,308	N/A	6,590	N/A	-4.27	-53.94	10% (+/-)	No
45: Other Adult	N/A	13,891	N/A	16,465	N/A	8,356	N/A	18.53	-49.25	10% (+/-)	No

1996-1998 SMRF PSF Validation Table
State: UT

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	\$413,492,273	N/A	\$456,908,081	N/A	\$121,423,399	N/A	10.50	-73.42	15% (+/-)	No
Average Medicaid Amt Paid per Enrollee	N/A	\$2,051	N/A	\$2,317	N/A	\$1,788	N/A	12.93	-22.81	15% (+/-)	No
Average Medicaid Amt Paid per Recipient (User of any service)	N/A	\$2,891	N/A	\$2,740	N/A	\$2,036	N/A	-5.22	-25.70	15% (+/-)	No
AVERAGE MEDICAID AMOUNT PAID PER ENROLLEE BY SMRF ELIGIBILITY GROUP											
All Aged	N/A	\$8,798	N/A	\$9,149	N/A	\$5,601	N/A	3.99	-38.77	15% (+/-)	No
11: Aged, Cash	N/A	\$3,852	N/A	\$3,704	N/A	\$3,981	N/A	-3.85	7.49	15% (+/-)	Yes
21: Aged, MN	N/A	\$5,193	N/A	\$6,201	N/A	\$2,493	N/A	19.41	-59.79	15% (+/-)	No
31: Aged, Poverty	N/A	\$9,467	N/A	\$9,855	N/A	\$6,226	N/A	4.11	-36.83	15% (+/-)	No
41: Other Aged	N/A	\$14,914	N/A	\$15,711	N/A	\$7,882	N/A	5.35	-49.83	15% (+/-)	No
All Blind/Disabled	N/A	\$8,062	N/A	\$9,143	N/A	\$10,978	N/A	13.42	20.06	15% (+/-)	No
12: B/D, Cash	N/A	\$4,823	N/A	\$5,232	N/A	\$9,251	N/A	8.46	76.82	15% (+/-)	No
22: B/D, MN	N/A	\$5,082	N/A	\$5,872	N/A	\$3,728	N/A	15.54	-36.51	15% (+/-)	No
32: B/D, Poverty	N/A	\$11,696	N/A	\$12,085	N/A	\$14,220	N/A	3.32	17.67	15% (+/-)	No
42: Other B/D	N/A	\$26,165	N/A	\$27,674	N/A	\$23,560	N/A	5.77	-14.87	15% (+/-)	Yes
All Child	N/A	\$682	N/A	\$880	N/A	\$742	N/A	29.16	-15.70	15% (+/-)	No
14: AFDC Child, Cash	N/A	\$373	N/A	\$520	N/A	\$605	N/A	39.45	16.47	15% (+/-)	No
16: AFDC-U Child, Cash	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
24: AFDC Child, MN	N/A	\$291	N/A	\$350	N/A	\$280	N/A	20.60	-19.99	15% (+/-)	No
34: Child, Poverty	N/A	\$539	N/A	\$336	N/A	\$650	N/A	-37.70	93.68	15% (+/-)	No
44: Other Child	N/A	\$534	N/A	\$791	N/A	\$652	N/A	48.07	-17.58	15% (+/-)	No
48: Foster Care Child	N/A	\$5,324	N/A	\$5,403	N/A	\$3,866	N/A	1.48	-28.45	15% (+/-)	No
All Adult	N/A	\$1,146	N/A	\$1,309	N/A	\$1,521	N/A	14.18	16.24	15% (+/-)	No
15: AFDC Adult, Cash	N/A	\$985	N/A	\$1,157	N/A	\$887	N/A	17.40	-23.36	15% (+/-)	No
17: AFDC-U Adult, Cash	N/A	.	N/A	.	N/A	.	N/A	.	.	15% (+/-)	N/A
25: AFDC Adult, MN	N/A	\$1,836	N/A	\$1,737	N/A	\$1,640	N/A	-5.35	-5.62	15% (+/-)	Yes
35: Adult, Poverty	N/A	\$1,184	N/A	\$1,362	N/A	\$1,723	N/A	15.05	26.49	15% (+/-)	No
45: Other Adult	N/A	\$1,210	N/A	\$1,337	N/A	\$1,752	N/A	10.51	31.02	15% (+/-)	No
EXPENDITURES AND USERS BY SMRF TOS											
IP: Total Medicaid Paid (TOS 01)	N/A	\$81,047,847	N/A	\$80,790,246	N/A	\$30,688,326	N/A	-0.32	-62.01	15% (+/-)	No
IP: Number of Users	N/A	16,050	N/A	15,707	N/A	6,757	N/A	-2.14	-56.98	15% (+/-)	No
IP: Average Medicaid Pd per User	N/A	\$5,050	N/A	\$5,144	N/A	\$4,542	N/A	1.86	-11.70	15% (+/-)	Yes
IP: Average Medicaid Covered Days Per User	N/A	4	N/A	4	N/A	4	N/A	-3.36	-13.68	15% (+/-)	Yes
MH Aged: Total Medicaid Paid (TOS 02)	N/A	\$0	N/A	\$218	N/A	\$415,566	N/A	.	190526.61	15% (+/-)	No
MH Aged: Number of Users	N/A	0	N/A	2	N/A	14	N/A	.	600.00	15% (+/-)	No
MH Aged: Avg Medicaid Pd per User	N/A	.	N/A	\$109	N/A	\$29,683	N/A	.	27132.37	15% (+/-)	No
IP Psych < 21: Total Medicaid Paid (TOS 04)	N/A	\$0	N/A	\$0	N/A	\$2,832,877	N/A	.	.	15% (+/-)	N/A
IP Psych < 21: Number of Users	N/A	0	N/A	0	N/A	60	N/A	.	.	15% (+/-)	N/A
IP Psych<21 :Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	\$47,215	N/A	.	.	15% (+/-)	N/A
ICF/MR: Total Medicaid Pd (TOS 05)	N/A	\$44,865,070	N/A	\$44,543,089	N/A	\$22,089,640	N/A	-0.72	-50.41	15% (+/-)	No

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State: UT

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	905	N/A	883	N/A	280	N/A	-2.43	-68.29	15% (+/-)	No
ICF/MR: Avg Medicaid Pd per User	N/A	\$49,575	N/A	\$50,445	N/A	\$78,892	N/A	1.76	56.39	15% (+/-)	No
NF: Total Medicaid Paid (TOS 07)	N/A	\$87,700,100	N/A	\$88,407,099	N/A	\$9,793,452	N/A	0.81	-88.92	15% (+/-)	No
NF Number of Users	N/A	5,451	N/A	5,230	N/A	1,126	N/A	-4.05	-78.47	15% (+/-)	No
NF:Avg Medicaid Pd per User	N/A	\$16,089	N/A	\$16,904	N/A	\$8,698	N/A	5.07	-48.55	15% (+/-)	No
Physician: Total Medicaid Paid (TOS 08)	N/A	\$21,155,584	N/A	\$19,880,683	N/A	\$7,477,200	N/A	-6.03	-62.39	15% (+/-)	No
Physician: Number of Users	N/A	72,747	N/A	64,824	N/A	22,137	N/A	-10.89	-65.85	15% (+/-)	No
Physician: Avg Medicaid Pd per User	N/A	\$291	N/A	\$307	N/A	\$338	N/A	5.46	10.13	15% (+/-)	Yes
Dental: Total Medicaid Paid (TOS 09)	N/A	\$6,726,208	N/A	\$8,345,870	N/A	\$2,343,183	N/A	24.08	-71.92	15% (+/-)	No
Dental: Number of Users	N/A	44,633	N/A	45,762	N/A	10,930	N/A	2.53	-76.12	15% (+/-)	No
Dental: Avg Medicaid Pd per User	N/A	\$151	N/A	\$182	N/A	\$214	N/A	21.02	17.55	15% (+/-)	No
Other Practitioner: Total Medicaid Pd (TOS 10)	N/A	\$2,451,560	N/A	\$2,248,654	N/A	\$376,438	N/A	-8.28	-83.26	15% (+/-)	No
Other Practitioner: Number of Users	N/A	21,597	N/A	19,751	N/A	5,644	N/A	-8.55	-71.42	15% (+/-)	No
Other Practitioner: Avg Medicaid Pd per User	N/A	\$114	N/A	\$114	N/A	\$67	N/A	0.30	-41.42	15% (+/-)	No
OPD: Total Medicaid Paid (TOS 11)	N/A	\$16,182,146	N/A	\$15,643,518	N/A	\$5,255,087	N/A	-3.33	-66.41	15% (+/-)	No
OPD Number of Users	N/A	31,428	N/A	28,113	N/A	9,723	N/A	-10.55	-65.41	15% (+/-)	No
OPD: Avg Medicaid Pd per User	N/A	\$515	N/A	\$556	N/A	\$540	N/A	8.07	-2.87	15% (+/-)	Yes
Clinic: Total Medicaid Paid (TOS 12)	N/A	\$12,711,667	N/A	\$20,800,839	N/A	\$5,038,978	N/A	63.64	-75.78	15% (+/-)	No
Clinic: Number of Users	N/A	9,593	N/A	10,417	N/A	3,103	N/A	8.59	-70.21	15% (+/-)	No
Clinic: Avg Medicaid Pd per User	N/A	\$1,325	N/A	\$1,997	N/A	\$1,624	N/A	50.69	-18.68	15% (+/-)	No
HH: Total Medicaid Paid (TOS 13)	N/A	\$48,699,890	N/A	\$32,560,284	N/A	\$267,378	N/A	-33.14	-99.18	15% (+/-)	No
HH: Number of Users	N/A	3,913	N/A	3,724	N/A	202	N/A	-4.83	-94.58	15% (+/-)	No
HH: Avg Medicaid Pd per User	N/A	\$12,446	N/A	\$8,743	N/A	\$1,324	N/A	-29.75	-84.86	15% (+/-)	No
FP: Total Medicaid Pd (TOS 14)	N/A	\$146,740	N/A	\$277,328	N/A	\$186,078	N/A	88.99	-32.90	15% (+/-)	No
FP: Number of Users	N/A	519	N/A	3,585	N/A	2,769	N/A	590.75	-22.76	15% (+/-)	No
FP: Avg Medicaid Pd per User	N/A	\$283	N/A	\$77	N/A	\$67	N/A	-72.64	-13.13	15% (+/-)	No
Lab/Xray: Total Medicaid Paid (TOS 15)	N/A	\$8,245,204	N/A	\$7,047,498	N/A	\$2,150,736	N/A	-14.53	-69.48	15% (+/-)	No
Lab/Xray: Number of Users	N/A	53,203	N/A	46,636	N/A	16,274	N/A	-12.34	-65.10	15% (+/-)	No
Lab/Xray:Avg Medicaid Pd per User	N/A	\$155	N/A	\$151	N/A	\$132	N/A	-2.49	-12.55	15% (+/-)	Yes
Drugs: Total Medicaid Paid (TOS 16)	N/A	\$48,703,400	N/A	\$55,349,407	N/A	\$7,898,874	N/A	13.65	-85.73	15% (+/-)	No
Drugs: Number of Users	N/A	112,184	N/A	117,833	N/A	33,474	N/A	5.04	-71.59	15% (+/-)	No
Drugs: Avg Medicaid Pd per User	N/A	\$434	N/A	\$470	N/A	\$236	N/A	8.20	-49.76	15% (+/-)	No
EPSDT: Total Medicaid Paid (TOS 17)	N/A	\$370	N/A	\$0	N/A	\$65,772	N/A	-100.00	.	15% (+/-)	No
EPSDT: Number of Users	N/A	10	N/A	0	N/A	1,179	N/A	-100.00	.	15% (+/-)	No
EPSDT: Avg Medicaid Pd per User	N/A	\$37	N/A	.	N/A	\$56	N/A	.	.	15% (+/-)	N/A
RHC: Total Medicaid Pd (TOS 18)	N/A	\$390,684	N/A	\$1,044,907	N/A	\$590,409	N/A	167.46	-43.50	15% (+/-)	No
RHC: Number of Users	N/A	2,293	N/A	5,282	N/A	2,135	N/A	130.35	-59.58	15% (+/-)	No
RHC: Avg Medicaid Pd per User	N/A	\$170	N/A	\$198	N/A	\$277	N/A	16.11	39.79	15% (+/-)	No
Other Services: Total Medicaid Paid (TOS 19)	N/A	\$18,487,576	N/A	\$35,999,801	N/A	\$4,971,424	N/A	94.72	-86.19	15% (+/-)	No

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State: UT

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	14,749	N/A	14,940	N/A	4,048	N/A	1.30	-72.90	15% (+/-)	No
Other Services: Avg Medicaid Pd per User	N/A	\$1,253	N/A	\$2,410	N/A	\$1,228	N/A	92.23	-49.03	15% (+/-)	No
Premium Payment: Total Medicaid Paid (TOS 20)	N/A	\$0	N/A	\$26,266,413	N/A	\$14,262,539	N/A	.	-45.70	15% (+/-)	No
Premium Payment: Number of Users	N/A	0	N/A	103,273	N/A	41,091	N/A	.	-60.21	15% (+/-)	No
Premium Payment: Avg Medicaid Pd per User	N/A	.	N/A	\$254	N/A	\$347	N/A	.	36.47	15% (+/-)	No
DME: Total Medicaid Paid (TOS 21)	N/A	\$6,062,851	N/A	\$5,502,241	N/A	\$1,295,858	N/A	-9.25	-76.45	15% (+/-)	No
DME: Number of Users	N/A	18,187	N/A	15,611	N/A	5,031	N/A	-14.16	-67.77	15% (+/-)	No
DME: Avg Medicaid Pd per User	N/A	\$333	N/A	\$352	N/A	\$258	N/A	5.73	-26.92	15% (+/-)	No
Case Management: Total Medicaid Pd (TOS 22)	N/A	\$7,082,112	N/A	\$8,508,926	N/A	\$2,458,742	N/A	20.15	-71.10	15% (+/-)	No
Case Management: Number of Users	N/A	11,341	N/A	13,951	N/A	4,238	N/A	23.01	-69.62	15% (+/-)	No
Case Management: Avg Medicaid Pd per User	N/A	\$624	N/A	\$610	N/A	\$580	N/A	-2.33	-4.88	15% (+/-)	Yes
Transportation: Total Medicaid Paid (TOS 23)	N/A	\$2,833,264	N/A	\$3,191,819	N/A	\$644,721	N/A	12.66	-79.80	15% (+/-)	No
Transportation: Number of Users	N/A	6,494	N/A	6,269	N/A	1,313	N/A	-3.46	-79.06	15% (+/-)	No
Transportation: Avg Medicaid Pd per User	N/A	\$436	N/A	\$509	N/A	\$491	N/A	16.70	-3.56	15% (+/-)	No
Unknown: Total Medicaid Paid (TOS 99)	N/A	\$0	N/A	\$499,241	N/A	\$320,121	N/A	.	-35.88	15% (+/-)	No
Unknown: Number of Users	N/A	0	N/A	546	N/A	312	N/A	.	-42.86	15% (+/-)	No
Unknown: Avg Medicaid Pd per User	N/A	.	N/A	\$914	N/A	\$1,026	N/A	.	12.21	15% (+/-)	No
AVERAGE MEDICAID AMOUNT PAID PER ENROLLEE BY SELECTED SMRF TYPE OF SERVICE										15% (+/-)	
Inpatient Hospital (TOS=01)	N/A	\$402	N/A	\$410	N/A	\$452	N/A	1.88	10.34	15% (+/-)	Yes
Aged	N/A	\$241	N/A	\$223	N/A	\$561	N/A	-7.49	150.96	15% (+/-)	No
Blind/Disabled	N/A	\$1,147	N/A	\$968	N/A	\$1,606	N/A	-15.55	65.87	15% (+/-)	No
Child	N/A	\$236	N/A	\$274	N/A	\$179	N/A	16.01	-34.85	15% (+/-)	No
Adult	N/A	\$497	N/A	\$536	N/A	\$718	N/A	7.95	33.88	15% (+/-)	No
LTC (TOS=02,04,05,07)	N/A	\$658	N/A	\$674	N/A	\$517	N/A	2.50	-23.24	15% (+/-)	No
Aged	N/A	\$6,806	N/A	\$6,875	N/A	\$3,578	N/A	1.01	-47.95	15% (+/-)	No
Blind/Disabled	N/A	\$2,651	N/A	\$2,843	N/A	\$6,116	N/A	7.22	115.15	15% (+/-)	No
Child	N/A	\$3	N/A	\$3	N/A	\$28	N/A	0.81	735.95	15% (+/-)	No
Adult	N/A	\$1	N/A	\$1	N/A	\$0	N/A	47.31	-61.12	15% (+/-)	No
Drugs (TOS=16)	N/A	\$242	N/A	\$281	N/A	\$116	N/A	16.15	-58.55	15% (+/-)	No
Aged	N/A	\$896	N/A	\$1,025	N/A	\$538	N/A	14.46	-47.57	15% (+/-)	No
Blind/Disabled	N/A	\$1,112	N/A	\$1,338	N/A	\$700	N/A	20.34	-47.66	15% (+/-)	No
Child	N/A	\$53	N/A	\$69	N/A	\$40	N/A	30.91	-41.25	15% (+/-)	No
Adult	N/A	\$157	N/A	\$167	N/A	\$95	N/A	6.51	-42.97	15% (+/-)	No
Family Planning (TOS=14)	N/A	\$1	N/A	\$1	N/A	\$3	N/A	93.15	94.90	15% (+/-)	No
Aged	N/A	\$0	N/A	\$0	N/A	\$0	N/A	58.46	-59.84	15% (+/-)	No
Blind/Disabled	N/A	\$1	N/A	\$2	N/A	\$3	N/A	240.21	31.08	15% (+/-)	No
Child	N/A	\$0	N/A	\$0	N/A	\$0	N/A	3302.04	187.92	15% (+/-)	No

1996-1998 SMRF PSF Validation Table
State: UT

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	\$3	N/A	\$5	N/A	\$7	N/A	69.92	61.68	15% (+/-)	No
All Other Services (TOS=08-13,15,17-23, 99)	N/A	\$749	N/A	\$951	N/A	\$700	N/A	26.91	-26.40	15% (+/-)	No
Aged	N/A	\$854	N/A	\$1,025	N/A	\$925	N/A	20.04	-9.78	15% (+/-)	No
Blind/Disabled	N/A	\$3,151	N/A	\$3,992	N/A	\$2,552	N/A	26.69	-36.07	15% (+/-)	No
Child	N/A	\$389	N/A	\$534	N/A	\$495	N/A	37.10	-7.37	15% (+/-)	No
Adult	N/A	\$489	N/A	\$600	N/A	\$700	N/A	22.62	16.74	15% (+/-)	No
PERCENT OF ENROLLEES WITH CLAIMS BY SELECTED SMRF TYPE OF SERVICE											
% Enrollees with IP Claims (TOS=01)	N/A	7.96	N/A	7.96	N/A	9.95	N/A	0.02	24.96	15% (+/-)	No
Aged	N/A	10.65	N/A	9.76	N/A	13.71	N/A	-8.29	40.40	15% (+/-)	No
Blind/Disabled	N/A	8.24	N/A	7.33	N/A	11.94	N/A	-11.07	62.78	15% (+/-)	No
Child	N/A	5.49	N/A	5.59	N/A	4.09	N/A	1.82	-26.77	15% (+/-)	No
Adult	N/A	13.33	N/A	13.78	N/A	19.70	N/A	3.34	42.98	15% (+/-)	No
% Enrollees with LTC Claims (TOS=02,04,05,07)	N/A	3.14	N/A	3.09	N/A	2.17	N/A	-1.62	-29.74	15% (+/-)	No
Aged	N/A	42.81	N/A	41.25	N/A	37.59	N/A	-3.63	-8.87	15% (+/-)	Yes
Blind/Disabled	N/A	7.89	N/A	8.29	N/A	11.89	N/A	5.02	43.38	15% (+/-)	No
Child	N/A	0.01	N/A	0.01	N/A	0.06	N/A	11.64	559.71	15% (+/-)	No
Adult	N/A	0.03	N/A	0.03	N/A	0.01	N/A	-3.91	-50.05	15% (+/-)	No
% Enrollees with Drug Claims (TOS=16)	N/A	55.66	N/A	59.75	N/A	49.30	N/A	7.35	-17.48	15% (+/-)	No
Aged	N/A	78.25	N/A	83.87	N/A	64.62	N/A	7.18	-22.95	15% (+/-)	No
Blind/Disabled	N/A	70.65	N/A	79.60	N/A	58.99	N/A	12.67	-25.89	15% (+/-)	No
Child	N/A	49.12	N/A	53.05	N/A	45.47	N/A	8.01	-14.29	15% (+/-)	Yes
Adult	N/A	60.34	N/A	62.16	N/A	52.65	N/A	3.01	-15.29	15% (+/-)	No
% Enrollees with FP Claims (TOS=14)	N/A	0.26	N/A	1.82	N/A	4.08	N/A	605.95	124.36	15% (+/-)	No
Aged	N/A	0.06	N/A	0.12	N/A	0.08	N/A	118.81	-37.71	15% (+/-)	No
Blind/Disabled	N/A	0.18	N/A	2.54	N/A	1.87	N/A	1349.23	-26.28	15% (+/-)	No
Child	N/A	0.00	N/A	0.28	N/A	0.49	N/A	10885.01	76.45	15% (+/-)	No
Adult	N/A	0.96	N/A	5.70	N/A	11.42	N/A	494.46	100.26	15% (+/-)	No
% Enrollees with All Other Claims (TOS=08-13,15,17-23, 99)	N/A	56.76	N/A	77.56	N/A	85.10	N/A	36.64	9.71	15% (+/-)	No
Aged	N/A	72.60	N/A	86.37	N/A	80.16	N/A	18.97	-7.20	15% (+/-)	No
Blind/Disabled	N/A	71.64	N/A	83.50	N/A	81.50	N/A	16.55	-2.39	15% (+/-)	No
Child	N/A	49.82	N/A	76.23	N/A	85.85	N/A	53.01	12.62	15% (+/-)	No
Adult	N/A	63.93	N/A	76.26	N/A	85.08	N/A	19.28	11.57	15% (+/-)	No
Avg # IP Days per User	N/A	4	N/A	4	N/A	4	N/A	-3.36	-13.68	15% (+/-)	Yes
Aged	N/A	6	N/A	6	N/A	7	N/A	-0.88	18.97	15% (+/-)	No
Blind/Disabled	N/A	11	N/A	10	N/A	10	N/A	-6.26	-4.65	15% (+/-)	Yes
Child	N/A	4	N/A	4	N/A	4	N/A	6.04	-5.14	15% (+/-)	Yes
Adult	N/A	3	N/A	3	N/A	3	N/A	-2.99	-1.86	15% (+/-)	Yes
Avg # LT Days per User	N/A	309	N/A	312	N/A	247	N/A	0.69	-20.73	15% (+/-)	No
Aged	N/A	310	N/A	311	N/A	227	N/A	0.28	-27.06	15% (+/-)	No

1996-1998 SMRF PSF Validation Table
State: UT

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	310	N/A	315	N/A	286	N/A	1.46	-9.17	15% (+/-)	Yes
Child	N/A	289	N/A	215	N/A	296	N/A	-25.74	37.80	15% (+/-)	No
Adult	N/A	30	N/A	86	N/A	76	N/A	188.55	-12.17	15% (+/-)	No