

**1999-2001 MAX LT Validation Table**  
**State: GA**

| Measure   | Expected Range | 1999      |              | 2000      |              | 2001      |              | % Change 1999-2000 | % Change 2000 - 2001 | 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            | 1,101,485 | N/A          | 1,191,624 | N/A          | 1,238,235 | N/A          | 8.18               | 3.91                 | Yes  |
|   | N/A            | 0.00      | N/A          | 0.00      | N/A          | 0.00      | N/A          | N/A                | N/A                  | N/A  |
| % Encounter Claims *  | N/A            | 0.00      | N/A          | 0.00      | N/A          | 0.00      | N/A          | N/A                | N/A                  | N/A  |
| Total FFS Claims  | N/A            | 1,101,485 | N/A          | 1,191,624 | N/A          | 1,238,235 | N/A          | 8.18               | 3.91                 | Yes  |
| % Crossover   | 5-20           | 0.03      | No           | 0.10      | No           | 0.28      | No           | 222.40             | 188.20               | No   |
| % Adjusted Claims   | > 1%           | 13.58     | Yes          | 20.42     | Yes          | 30.02     | Yes          | 50.37              | 47.01                | No   |
| % Standard Adjustments  | N/A            | .         | N/A          | 93.53     | N/A          | 88.65     | N/A          | N/A                | -5.22                | Yes  |
| Aver. Amt. Pd Adjust. ( include \$PS Non-Crossover Claims (Type of Claim=1 Crossover Claim Indicator=0) | N/A            | \$653     | N/A          | \$630     | N/A          | \$573     | N/A          | -3.57              | -8.92                | Yes  |
| Total Number of Claims  | N/A            | 1,101,157 | N/A          | 1,190,480 | N/A          | 1,234,809 | N/A          | 8.11               | 3.72                 | Yes  |
| % Claims with> \$0 Paid   | N/A            | 100.00    | N/A          | 100.00    | N/A          | 100.00    | N/A          | 0.00               | 0.00                 | Yes  |
| % Claims with< \$0 Paid   | 0              | 0.00      | Yes          | 0.00      | Yes          | 0.00      | Yes          | N/A                | N/A                  | N/A  |
| Average Medicaid Amount Paid Per Covered Day (claims with >\$0 paid)                                    |                |           |              |           |              |           |              |                    |                      |  |
| NF (TOS 07)   | \$50-\$100     | \$70      | Yes          | \$75      | Yes          | \$79      | Yes          | 6.58               | 5.79                 | Yes  |
| ICF/MR (TOS 05)   | N/A            | \$217     | N/A          | \$229     | N/A          | \$238     | N/A          | 5.31               | 4.02                 | Yes  |
| Aged/MH (TOS 02)  | N/A            | .         | N/A          | .         | N/A          | .         | N/A          | N/A                | N/A                  | N/A  |
| IP Psych. < 21 (TOS 04)   | N/A            | .         | N/A          | .         | N/A          | .         | N/A          | N/A                | N/A                  | N/A  |
| % NF (TOS 07)   | 75-99          | 97.75     | Yes          | 98.00     | Yes          | 98.16     | Yes          | 0.26               | 0.16                 | Yes  |
| % NF claims with NF Covered Days  | N/A            | 96.53     | N/A          | 96.19     | N/A          | 94.20     | N/A          | -0.35              | -2.07                | Yes  |
| Avg days for NF claims with Covered Days  | N/A            | 9         | N/A          | 9         | N/A          | 8         | N/A          | -5.53              | -2.58                | Yes  |
| % ICF/MR (TOS 05)   | >0-20          | 2.25      | Yes          | 2.00      | Yes          | 1.84      | Yes          | -11.19             | -7.69                | Yes  |
| % ICF/MR claims with ICF/MR Covered Days  | N/A            | 99.92     | N/A          | 99.89     | N/A          | 99.48     | N/A          | -0.03              | -0.41                | Yes  |
| Avg days for ICF/MR claims with Covered Days  | N/A            | 20        | N/A          | 20        | N/A          | 20        | N/A          | 0.89               | -1.35                | Yes  |
| % Aged/MH (TOS 02)  | >0-10          | 0.00      | No           | 0.00      | No           | 0.00      | No           | N/A                | N/A                  | N/A  |
| % Aged/MH claims with Aged/MH Covered Days  | N/A            | .         | N/A          | .         | N/A          | .         | N/A          | N/A                | N/A                  | N/A  |
| Avg days for Aged/MH claims with Covered Days   | N/A            | .         | N/A          | .         | N/A          | .         | N/A          | N/A                | N/A                  | N/A  |
| % IP Psych. < 21 (TOS 04)   | >0-5           | 0.00      | No           | 0.00      | No           | 0.00      | No           | N/A                | N/A                  | N/A  |
| % IP Psych. < 21 claims with IP Psych Covered Days  | N/A            | .         | N/A          | .         | N/A          | .         | N/A          | N/A                | N/A                  | N/A  |
| Avg days for IP Psych. < 21 claims with Covered Days  | N/A            | .         | N/A          | .         | N/A          | .         | N/A          | N/A                | N/A                  | N/A  |
| % Claims with Leave Days  | 1-20           | 0.73      | No           | 0.62      | No           | 0.60      | No           | -14.58             | -3.82                | N/A  |
| % Claims with DX  | 95-100         | 0.00      | No           | 0.00      | No           | 0.00      | No           | N/A                | N/A                  | N/A  |
| % Claims with DX, where length=3  | 5-30           | .         | No           | .         | No           | .         | No           | N/A                | N/A                  | N/A  |
| % Claims with DX, where length=4  | 15-75          | .         | No           | .         | No           | .         | No           | N/A                | N/A                  | N/A  |
| % Claims with DX, where length=5  | 25-70          | .         | No           | .         | No           | .         | No           | N/A                | N/A                  | N/A  |
| Patient Status  |                |           |              |           |              |           |              |                    |                      |  |
| % Home  | 1-5            | 0.02      | No           | 0.02      | No           | 0.01      | No           | 31.17              | -40.85               | No   |

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

**1999-2001 MAX LT Validation Table**  
**State: GA**

| Measure  | Expected Range | 1999    |              | 2000   |              | 2001   |              | % Change 1999-2000 | % Change 2000-2001 | Cross Year Change Within Expected Range (+/-15%) |
|--|----------------|---------|--------------|--------|--------------|--------|--------------|--------------------|--------------------|--|
|  |                | Value   | Within Range | Value  | Within Range | Value  | Within Range |                    |                    |  |
| % Still a Patient  | 8-98           | 97.28   | Yes          | 97.24  | Yes          | 97.30  | Yes          | -0.03              | 0.06               | Yes  |
| % Died   | >0-5           | 0.03    | Yes          | 0.01   | Yes          | 0.01   | Yes          | -51.67             | -22.11             | No   |
| <b>FFS Crossover Claims (Type of Claim=1, Crossover Claim Indicator=1)</b> |                |         |              |        |              |        |              |                    |                    |  |
| Total Number of Claims   | N/A            | 328     | N/A          | 1,144  | N/A          | 3,426  | N/A          | 248.78             | 199.48             | No   |
| % Claims with> \$0 Paid  | N/A            | 100.00  | N/A          | 100.00 | N/A          | 100.00 | N/A          | 0.00               | 0.00               | Yes  |
| % Claims with< \$0 Paid  | 0              | 0.00    | Yes          | 0.00   | Yes          | 0.00   | Yes          | N/A                | N/A                | N/A  |
| Aver. Medicaid Amount Paid (claims with >\$0 paid)                         | N/A            | \$1,534 | N/A          | \$208  | N/A          | \$238  | N/A          | -86.46             | 14.49              | Yes  |
| % NF (TOS 07)  | 75-99          | 100.00  | No           | 100.00 | No           | 100.00 | No           | 0.00               | 0.00               | N/A  |
| % ICF/MR (TOS 05)  | >0-20          | 0.00    | No           | 0.00   | No           | 0.00   | No           | N/A                | N/A                | N/A  |
| % Aged/MH (TOS 02)   | >0-10          | 0.00    | No           | 0.00   | No           | 0.00   | No           | N/A                | N/A                | N/A  |
| % IP Psych. < 21 (TOS 04)  | >0-5           | 0.00    | No           | 0.00   | No           | 0.00   | No           | N/A                | N/A                | N/A  |
| % Claims with DX   | 95-100         | 0.00    | No           | 0.00   | No           | 0.00   | No           | N/A                | N/A                | N/A  |
| % Claims with DX, where length=3   | 5-30           | .       | No           | .      | No           | .      | No           | N/A                | N/A                | N/A  |
| % Claims with DX, where length=4   | 15-75          | .       | No           | .      | No           | .      | No           | N/A                | N/A                | N/A  |
| % Claims with DX, where length=5   | 25-70          | .       | No           | .      | No           | .      | No           | N/A                | N/A                | N/A  |
| Patient Status   |                |         |              |        |              |        |              |                    |                    |  |
| % Home   | 1-5            | 1.83    | Yes          | 0.44   | No           | 2.51   | Yes          | -76.11             | 474.34             | N/A  |
| % Still a Patient  | 8-98           | 71.65   | Yes          | 63.81  | Yes          | 34.50  | Yes          | -10.94             | -45.93             | N/A  |
| % Died   | >0-5           | 1.52    | Yes          | 0.35   | Yes          | 0.15   | Yes          | -77.06             | -58.26             | N/A  |

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