

**2002-2004 MAX LT Validation Table**  
**State: MT**

Measure	Expected Range	2002		2003		2004		% Change 2002 - 2003	% Change 2003 - 2004	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	53,277	N/A	52,673	N/A	51,782	N/A	-1.13	-1.69	Yes
	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.	N/A
% Encounter Claims *	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.	N/A
Total FFS Claims	N/A	53,277	N/A	52,673	N/A	51,782	N/A	-1.13	-1.69	Yes
	5-20	0.00	No	0.00	No	0.00	No	.	.	N/A
% Crossover	> 1%	3.95	Yes	3.42	Yes	3.20	Yes	-13.30	-6.35	Yes
% Adjusted Claims	N/A	88.96	N/A	91.34	N/A	87.40	N/A	2.68	-4.31	Yes
% Standard Adjustments	N/A	\$2,393	N/A	\$2,210	N/A	\$2,339	N/A	-7.64	5.83	Yes
Aver. Amt. Pd Adjust. ( include \$0) FFS Non-Crossover Claims (Type of Claim=1 Crossover Claim Indicator=0)										
Total Number of Claims	N/A	53,277	N/A	52,673	N/A	51,782	N/A	-1.13	-1.69	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
Average Medicaid Amount Paid Per Covered Day (claims with >\$0 paid)										
NF (TOS 07)	\$50-\$100	\$81	Yes	\$88	Yes	\$95	Yes	8.16	7.71	Yes
ICF/MR (TOS 05)	N/A	\$364	N/A	\$454	N/A	\$485	N/A	24.57	6.79	Yes
Aged/MH (TOS 02)	N/A	\$144	N/A	\$165	N/A	\$200	N/A	14.55	21.07	No
IP Psych. < 21 (TOS 04)	N/A	\$267	N/A	\$266	N/A	\$273	N/A	-0.20	2.57	Yes
% NF (TOS 07)	75-99	84.28	Yes	85.06	Yes	85.17	Yes	0.93	0.13	Yes
% NF claims with NF Covered Days	N/A	100.00	N/A	99.99	N/A	100.00	N/A	-0.01	0.01	Yes
Avg days for NF claims with Covered Days	N/A	29	N/A	28	N/A	28	N/A	-0.67	0.09	Yes
% ICF/MR (TOS 05)	>0-20	2.98	Yes	2.62	Yes	2.29	Yes	-12.20	-12.70	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	27	N/A	27	N/A	27	N/A	-0.76	-1.80	Yes
% Aged/MH (TOS 02)	>0-10	1.43	Yes	1.04	Yes	0.99	Yes	-27.00	-5.49	Yes
% Aged/MH claims with Aged/MH Covered Days	N/A	100.00	N/A	100.00	N/A	100.00	N/A	0.00	0.00	Yes
Avg days for Aged/MH claims with Covered Days	N/A	29	N/A	30	N/A	30	N/A	2.26	-0.35	Yes
% IP Psych. < 21 (TOS 04)	>0-5	11.31	No	11.27	No	11.55	No	-0.31	2.49	Yes
% 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	9	N/A	8	N/A	9	N/A	-9.24	6.16	Yes
% Claims with Leave Days	1-20	0.90	No	0.71	No	0.80	No	-20.40	12.54	Yes
% 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	16.68	Yes	15.11	Yes	12.91	Yes	-9.39	-14.60	Yes
% Claims with DX, where length=4	15-75	51.51	Yes	51.61	Yes	50.15	Yes	0.20	-2.84	Yes
% Claims with DX, where length=5	25-70	31.81	Yes	33.28	Yes	36.94	Yes	4.60	11.02	Yes
Patient Status										
% Home	1-5	0.53	No	0.41	No	0.53	No	-23.20	30.72	No
% Still a Patient	8-98	10.66	Yes	10.79	Yes	10.97	Yes	1.24	1.63	Yes
% Died	>0-5	0.00	No	0.00	No	0.00	Yes	.	.	N/A
FFS Crossover Claims (Type of Claim=1, Crossover Claim Indicator=1)										
Total Number of Claims	N/A	0	N/A	0	N/A	0	N/A	.	.	N/A
% Claims with> \$0 Paid	N/A	.	N/A	.	N/A	.	N/A	.	.	N/A
% Claims with< \$0 Paid	0	.	No	.	No	.	No	.	.	N/A
Aver. Medicaid Amount Paid (claims with >\$0 paid)	N/A	.	N/A	.	N/A	.	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			
% NF (TOS 07)	75-99	.	No	.	No	.	No	.	.	N/A
% ICF/MR (TOS 05)	>0-20	.	No	.	No	.	No	.	.	N/A
% Aged/MH (TOS 02)	>0-10	.	No	.	No	.	No	.	.	N/A
% IP Psych. < 21 (TOS 04)	>0-5	.	No	.	No	.	No	.	.	N/A
% Claims with DX	95-100	.	No	.	No	.	No	.	.	N/A
% Claims with DX, where length=3	5-30	.	No	.	No	.	No	.	.	N/A
% Claims with DX, where length=4	15-75	.	No	.	No	.	No	.	.	N/A
% Claims with DX, where length=5	25-70	.	No	.	No	.	No	.	.	N/A
Patient Status										
% Home	1-5	.	No	.	No	.	No	.	.	N/A
% Still a Patient	8-98	.	No	.	No	.	No	.	.	N/A
% Died	>0-5	.	No	.	No	.	No	.	.	N/A

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