

## 1999-2001 MAX LT Validation Table

State: VT

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	34,561	N/A	34,659	N/A	34,313	N/A	0.28	-1.00	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 Supplemental Claim	N/A	34,561	N/A	34,659	N/A	34,313	N/A	0.28	-1.00	Yes
% Crossover	5-20	8.85	Yes	9.16	Yes	7.80	Yes	3.50	-14.81	Yes
% Standard Adjustment	> 1%	5.34	Yes	51.07	Yes	5.23	Yes	857.16	-89.76	No
% Adjusted Claim	N/A	.	N/A	99.75	N/A	96.43	N/A	N/A	-3.32	Yes
% Standard Adjustment	N/A	\$2,838	N/A	\$2,452	N/A	\$2,461	N/A	-13.62	0.36	Yes
Aver. Amt. Pd Adjust. ( include \$0)	Non-Crossover Claims (Type of Claim=1 Crossover Claim Indicator=0)									
Total Number of Claims	N/A	31,503	N/A	31,485	N/A	31,636	N/A	-0.06	0.48	Yes
% Claims with> \$0 Paic	N/A	100.00	N/A	100.00	N/A	100.00	N/A	0.00	0.00	Yes
% Claims with< \$0 Paic	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	\$86	Yes	\$88	Yes	\$96	Yes	3.46	8.41	Yes
ICF/MR (TOS 05)	N/A	\$382	N/A	\$384	N/A	\$409	N/A	0.77	6.46	Yes
Aged/MH (TOS 02)	N/A	\$391	N/A	\$291	N/A	\$366	N/A	-25.57	25.81	No
IP Psych. < 21 (TOS 04)	N/A	\$899	N/A	\$807	N/A	\$695	N/A	-10.22	-13.90	Yes
% NF (TOS 07)	75-99	98.26	Yes	97.77	Yes	97.03	Yes	-0.50	-0.76	Yes
% NF claims with NF Covered Day:	N/A	99.67	N/A	99.99	N/A	99.93	N/A	0.32	-0.07	Yes
Avg days for NF claims with Covered Days	N/A	28	N/A	28	N/A	27	N/A	-1.88	-3.29	Yes
% ICF/MR (TOS 05)	>0-20	1.28	Yes	1.20	Yes	1.21	Yes	-5.67	0.57	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 Coverec Days	N/A	11	N/A	11	N/A	11	N/A	5.11	-4.68	Yes
% Aged/MH (TOS 02)	>0-10	0.09	Yes	0.10	Yes	0.15	Yes	14.35	52.39	No
% Aged/MH claims with Aged/MH Coverec 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 Coverec Days	N/A	27	N/A	26	N/A	27	N/A	-5.61	3.36	Yes
% IP Psych. < 21 (TOS 04)	>0-5	0.37	Yes	0.93	Yes	1.61	Yes	147.60	73.14	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	12	N/A	8	N/A	6	N/A	-32.67	-30.36	No
% Claims with Leave Day:	1-20	0.38	No	0.33	No	0.22	No	-12.56	-33.01	N/A
% Claims with DX	95-100	100.00	Yes	100.00	Yes	100.00	Yes	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 DX, where length=3	5-30	24.93	Yes	22.47	Yes	21.97	Yes	-9.88	-2.24	Yes
% Claims with DX, where length=4	15-75	59.32	Yes	60.42	Yes	59.46	Yes	1.86	-1.59	Yes
% Claims with DX, where length=5	25-70	15.75	No	17.11	No	18.57	No	8.65	8.54	Yes
Patient Status										
% Home	1-5	0.53	No	1.00	No	1.01	Yes	87.01	0.79	Yes
% Still a Patient	8-98	95.70	Yes	95.06	Yes	94.78	Yes	-0.67	-0.29	Yes
% Died	>0-5	1.95	Yes	2.00	Yes	1.99	Yes	2.83	-0.95	Yes
FFS Crossover Claims (Type of Claim=1, Crossover Claim Indicator=1)										
Total Number of Claims	N/A	3,058	N/A	3,174	N/A	2,677	N/A	3.79	-15.66	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	\$520	N/A	\$550	N/A	\$648	N/A	5.74	17.96	No
% NF (TOS 07)	75-99	99.97	No	99.97	No	100.00	No	0.00	0.03	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	0.03	Yes	0.03	Yes	0.00	No	-3.65	-100.00	No
% 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	100.00	Yes	100.00	Yes	100.00	Yes	0.00	0.00	Yes
% Claims with DX, where length=3	5-30	0.00	No	0.00	No	0.00	No	N/A	N/A	N/A
% Claims with DX, where length=4	15-75	0.00	No	0.00	No	0.00	No	N/A	N/A	N/A
% Claims with DX, where length=5	25-70	100.00	No	100.00	No	100.00	No	0.00	0.00	Yes
Patient Status										
% Home	1-5	0.00	No	0.00	No	0.00	No	N/A	N/A	N/A
% Still a Patient	8-98	0.00	No	0.00	No	0.00	No	N/A	N/A	N/A
% Died	>0-5	0.00	No	0.00	No	0.00	No	N/A	N/A	N/A

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