

1999-2001 MAX LT Validation Table

State: VA

| 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 | 389,123 | N/A | 402,497 | N/A | 412,317 | N/A | 3.44 | 2.44 | 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 Claims | N/A | 389,123 | N/A | 402,497 | N/A | 412,317 | N/A | 3.44 | 2.44 | Yes |
| % Crossover | 5-20 | 7.98 | Yes | 8.08 | Yes | 8.63 | Yes | 1.21 | 6.76 | Yes |
| % Standard Adjustment | > 1% | 4.31 | Yes | 3.59 | Yes | 3.23 | Yes | -16.70 | -10.03 | Yes |
| Aver. Amt. Pd Adjust. (incl. \$0) | N/A | . | N/A | 88.00 | N/A | 90.47 | N/A | N/A | 2.81 | Yes |
| Non-Crossover Claims (Type of Claim=1 Crossover Claim Indicator=0) | | | | | | | | | | |
| Total Number of Claims | N/A | \$1,391 | N/A | \$1,593 | N/A | \$1,720 | N/A | 14.50 | 7.92 | Yes |
| % Claims with> \$0 Paic | N/A | | | | | | | | | |
| % Claims with< \$0 Paic | N/A | | | | | | | | | |
| Average Medicaid Amount Paid Per Covered Day (claims with >\$0 paid) | | | | | | | | | | |
| NF (TOS 07) | \$50-\$100 | \$66 | Yes | \$76 | Yes | \$81 | Yes | 14.60 | 6.00 | Yes |
| ICF/MR (TOS 05) | N/A | \$238 | N/A | \$268 | N/A | \$300 | N/A | 12.84 | 11.79 | Yes |
| Aged/MH (TOS 02) | N/A | \$245 | N/A | \$338 | N/A | \$367 | N/A | 38.04 | 8.73 | Yes |
| IP Psych. < 21 (TOS 04) | N/A | \$347 | N/A | \$434 | N/A | \$486 | N/A | 25.06 | 12.01 | Yes |
| % NF (TOS 07) | 75-99 | 91.43 | Yes | 92.18 | Yes | 92.50 | Yes | 0.82 | 0.34 | Yes |
| % NF claims with NF Covered Day: | N/A | 99.98 | 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 | 20 | N/A | 19 | N/A | 19 | N/A | -4.52 | -2.10 | Yes |
| % ICF/MR (TOS 05) | >0-20 | 7.67 | Yes | 7.07 | Yes | 6.77 | Yes | -7.75 | -4.25 | Yes |
| % ICF/MR claims with ICF/MR Covered Days | N/A | 80.20 | N/A | 98.62 | N/A | 98.25 | N/A | 22.98 | -0.38 | Yes |
| Avg days for ICF/MR claims with Coverec Days | N/A | 26 | N/A | 26 | N/A | 25 | N/A | -1.95 | -3.98 | Yes |
| % Aged/MH (TOS 02) | >0-10 | 0.55 | Yes | 0.47 | Yes | 0.47 | Yes | -14.02 | -0.73 | Yes |
| % 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 | 27 | N/A | 27 | N/A | -0.46 | 0.50 | Yes |
| % IP Psych. < 21 (TOS 04) | >0-5 | 0.35 | Yes | 0.27 | Yes | 0.26 | Yes | -23.34 | -3.26 | Yes |
| % IP Psych. < 21 claims with IP Psych Covered Days | N/A | 100.00 | N/A | 99.90 | N/A | 99.90 | N/A | -0.10 | 0.00 | Yes |
| Avg days for IP Psych. < 21 claims with Covered Days | N/A | 6 | N/A | 6 | N/A | 6 | N/A | 5.29 | -0.31 | Yes |
| % Claims with Leave Day: | 1-20 | 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 |

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

1999-2001 MAX LT Validation Table

State: VA

| 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 | | | |
| % Claims with DX, where length=3 | 5-30 | 31.56 | No | 30.51 | No | 27.13 | Yes | -3.32 | -11.08 | Yes |
| % Claims with DX, where length=4 | 15-75 | 61.71 | Yes | 61.27 | Yes | 62.88 | Yes | -0.70 | 2.62 | Yes |
| % Claims with DX, where length=5 | 25-70 | 6.74 | No | 8.22 | No | 9.99 | No | 21.98 | 21.63 | No |
| Patient Status | | | | | | | | | | |
| % Home | 1-5 | 0.23 | No | 0.24 | No | 0.27 | No | 1.16 | 12.76 | Yes |
| % Still a Patient | 8-98 | 96.59 | Yes | 96.73 | Yes | 96.60 | Yes | 0.15 | -0.14 | Yes |
| % Died | >0-5 | 0.69 | Yes | 0.65 | Yes | 0.60 | Yes | -4.68 | -8.81 | Yes |
| FFS Crossover Claims (Type of Claim=1, Crossover Claim Indicator=1) | | | | | | | | | | |
| Total Number of Claims | N/A | 31,070 | N/A | 32,527 | N/A | 35,574 | N/A | 4.69 | 9.37 | 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 |
| Aver. Medicaid Amount Paid (claims with >\$0 paid) | N/A | \$80 | N/A | \$98 | N/A | \$116 | N/A | 22.39 | 18.31 | No |
| % NF (TOS 07) | 75-99 | 81.90 | Yes | 92.97 | Yes | 96.98 | Yes | 13.52 | 4.31 | 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 | 18.03 | No | 6.98 | Yes | 2.99 | Yes | -61.27 | -57.20 | No |
| % IP Psych. < 21 (TOS 04) | >0-5 | 0.07 | Yes | 0.05 | Yes | 0.04 | Yes | -34.87 | -20.76 | 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 | 47.83 | No | 41.20 | No | 33.45 | No | -13.88 | -18.81 | N/A |
| % Claims with DX, where length=4 | 15-75 | 42.04 | Yes | 49.09 | Yes | 55.86 | Yes | 16.77 | 13.77 | Yes |
| % Claims with DX, where length=5 | 25-70 | 10.12 | No | 9.71 | No | 10.70 | No | -4.08 | 10.20 | 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 |

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