

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

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	349,188	N/A	333,670	N/A	329,254	N/A	-4.44	-1.32	Yes
	N/A	0.00	N/A	0.00	N/A	0.26	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	349,188	N/A	333,670	N/A	328,402	N/A	-4.44	-1.58	Yes
	5-20	2.74	No	2.99	No	3.05	No	8.89	2.17	Yes
% Crossover	> 1%	55.62	Yes	54.04	Yes	56.50	Yes	-2.83	4.55	Yes
% Adjusted Claims	N/A	99.54	N/A	99.43	N/A	99.41	N/A	-0.11	-0.02	Yes
% Standard Adjustments	N/A	\$2,944	N/A	\$3,032	N/A	\$3,349	N/A	2.99	10.45	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	339,613	N/A	323,707	N/A	318,384	N/A	-4.68	-1.64	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	\$90	Yes	\$96	Yes	\$101	No	6.21	5.54	Yes
ICF/MR (TOS 05)	N/A	\$233	N/A	\$268	N/A	\$282	N/A	14.91	5.11	Yes
Aged/MH (TOS 02)	N/A	\$187	N/A	\$200	N/A	\$204	N/A	6.93	1.67	Yes
IP Psych. < 21 (TOS 04)	N/A	\$581	N/A	\$596	N/A	\$599	N/A	2.62	0.52	Yes
% NF (TOS 07)	75-99	89.37	Yes	89.92	Yes	90.40	Yes	0.62	0.53	Yes
% NF claims with NF Covered Days	N/A	99.69	N/A	99.60	N/A	99.54	N/A	-0.09	-0.05	Yes
Avg days for NF claims with Covered Days	N/A	29	N/A	29	N/A	29	N/A	0.03	-1.67	Yes
% ICF/MR (TOS 05)	>0-20	9.22	Yes	8.70	Yes	8.16	Yes	-5.68	-6.15	Yes
% ICF/MR claims with ICF/MR Covered Days	N/A	99.95	N/A	99.93	N/A	99.89	N/A	-0.02	-0.04	Yes
Avg days for ICF/MR claims with Covered Days	N/A	29	N/A	30	N/A	29	N/A	0.73	-2.89	Yes
% Aged/MH (TOS 02)	>0-10	0.20	Yes	0.18	Yes	0.15	Yes	-9.02	-15.30	No
% 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	30	N/A	29	N/A	29	N/A	-1.30	-0.65	Yes
% IP Psych. < 21 (TOS 04)	>0-5	1.21	Yes	1.20	Yes	1.28	Yes	-1.27	7.20	Yes
% IP Psych. < 21 claims with IP Psych Covered Days	N/A	99.95	N/A	100.00	N/A	99.98	N/A	0.05	-0.02	Yes
Avg days for IP Psych. < 21 claims with Covered Days	N/A	15	N/A	14	N/A	13	N/A	-5.50	-9.41	Yes
% Claims with Leave Days	1-20	3.59	Yes	3.61	Yes	3.51	Yes	0.62	-2.80	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	11.93	Yes	10.94	Yes	10.37	Yes	-8.31	-5.19	Yes
% Claims with DX, where length=4	15-75	61.42	Yes	60.54	Yes	59.66	Yes	-1.43	-1.45	Yes
% Claims with DX, where length=5	25-70	26.65	Yes	28.53	Yes	29.97	Yes	7.02	5.06	Yes
Patient Status										
% Home	1-5	1.19	Yes	1.19	Yes	1.39	Yes	0.10	16.96	No
% Still a Patient	8-98	96.41	Yes	96.21	Yes	95.89	Yes	-0.21	-0.33	Yes
% Died	>0-5	1.42	Yes	1.42	Yes	1.30	Yes	0.09	-8.95	Yes
FFS Crossover Claims (Type of Claim=1, Crossover Claim Indicator=1)										
Total Number of Claims	N/A	9,575	N/A	9,963	N/A	10,018	N/A	4.05	0.55	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
Aver. Medicaid Amount Paid (claims with >\$0 paid)	N/A	\$1,394	N/A	\$1,482	N/A	\$1,533	N/A	6.34	3.42	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			
% NF (TOS 07)	75-99	98.45	Yes	98.90	Yes	98.48	Yes	0.45	-0.42	Yes
% ICF/MR (TOS 05)	>0-20	0.00	No	0.00	No	0.00	No	.	.	N/A
% Aged/MH (TOS 02)	>0-10	1.43	Yes	1.03	Yes	1.35	Yes	-27.70	30.35	No
% IP Psych. < 21 (TOS 04)	>0-5	0.11	Yes	0.07	Yes	0.17	Yes	-38.80	141.50	No
% 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	11.56	Yes	10.89	Yes	10.97	Yes	-5.80	0.73	Yes
% Claims with DX, where length=4	15-75	52.30	Yes	48.11	Yes	47.18	Yes	-8.02	-1.94	Yes
% Claims with DX, where length=5	25-70	36.14	Yes	41.00	Yes	41.85	Yes	13.47	2.08	Yes
Patient Status										
% Home	1-5	9.28	No	8.97	No	8.92	No	-3.35	-0.55	Yes
% Still a Patient	8-98	78.29	Yes	77.41	Yes	77.96	Yes	-1.13	0.71	Yes
% Died	>0-5	2.26	Yes	1.99	Yes	1.81	Yes	-11.90	-9.09	Yes

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