

1999-2001 MAX LT Validation Table
State: AZ

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	7,722	N/A	7,666	N/A	8,101	N/A	-0.73	5.67	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 Professional Claims	N/A	7,722	N/A	7,666	N/A	8,101	N/A	-0.73	5.67	Yes
% Supportive Claims	5-20	2.06	No	1.53	No	1.74	No	-25.88	14.04	Yes
% Crossover	> 1%	6.38	Yes	11.14	Yes	14.06	Yes	74.49	26.21	No
% Adjusted Claims	N/A	.	N/A	44.73	N/A	42.84	N/A	N/A	-4.22	Yes
% Standard Adjustments	N/A	\$2,031	N/A	\$2,082	N/A	\$2,500	N/A	2.48	20.11	No
Non-Crossover Claims (Type of Claim=1 Crossover Claim Indicator=0)										
Aver. Amt. Pd Adjust. (include \$0)	N/A	7,563	N/A	7,549	N/A	7,960	N/A	-0.19	5.44	Yes
Total Number of Claims	N/A	100.00	N/A	100.00	N/A	100.00	N/A	0.00	0.00	Yes
% Claims with> \$0 Paid	N/A	0.00	Yes	0.00	Yes	0.00	Yes	N/A	N/A	N/A
% 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	\$90	Yes	\$93	Yes	\$100	Yes	2.92	7.39	Yes
ICF/MR (TOS 05)	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	N/A
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	99.85	No	99.47	No	98.58	Yes	-0.38	-0.89	Yes
% NF claims with NF Covered Days	N/A	95.46	N/A	96.91	N/A	96.39	N/A	1.52	-0.53	Yes
Avg days for NF claims with Covered Days	N/A	23	N/A	23	N/A	23	N/A	-1.05	-0.17	Yes
% ICF/MR (TOS 05)	>0-20	0.00	No	0.00	No	0.00	No	N/A	N/A	N/A
% ICF/MR claims with ICF/MR Covered Days	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	N/A
Avg days for ICF/MR claims with Covered Days	N/A	.	N/A	.	N/A	.	N/A	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
% 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	0.15	Yes	0.53	Yes	1.42	Yes	264.31	167.91	No
% IP Psych. < 21 claims with IP Psych Covered Days	N/A	0.00	N/A	0.00	N/A	0.00	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	3.45	Yes	2.54	Yes	2.95	Yes	-26.30	16.08	N/A
% Claims with DX	95-100	100.00	Yes	100.00	Yes	99.99	Yes	0.00	-0.01	Yes
% Claims with DX, where length=3	5-30	19.07	Yes	18.44	Yes	17.49	Yes	-3.29	-5.15	Yes
% Claims with DX, where length=4	15-75	56.58	Yes	57.17	Yes	60.45	Yes	1.05	5.73	Yes
% Claims with DX, where length=5	25-70	24.36	No	24.39	No	22.06	No	0.13	-9.53	Yes
Patient Status										
% Home	1-5	1.49	Yes	1.52	Yes	1.75	Yes	1.96	14.63	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			
% Still a Patient	8-98	96.19	Yes	95.79	Yes	95.65	Yes	-0.42	-0.14	Yes
% Died	>0-5	0.98	Yes	0.93	Yes	0.77	Yes	-5.23	-17.36	No
FFS Crossover Claims (Type of Claim=1, Crossover Claim Indicator=1)										
Total Number of Claims	N/A	159	N/A	117	N/A	141	N/A	-26.42	20.51	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	\$1,211	N/A	\$1,081	N/A	\$1,350	N/A	-10.74	24.95	No
% NF (TOS 07)	75-99	98.74	Yes	99.15	No	100.00	No	0.41	0.86	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	1.26	Yes	0.85	Yes	0.00	No	-32.05	-100.00	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	13.21	Yes	19.66	Yes	24.11	Yes	48.84	22.66	N/A
% Claims with DX, where length=4	15-75	38.99	Yes	44.44	Yes	41.84	Yes	13.98	-5.85	Yes
% Claims with DX, where length=5	25-70	47.80	Yes	35.90	Yes	34.04	Yes	-24.90	-5.17	Yes
Patient Status										
% Home	1-5	16.98	No	17.09	No	5.67	No	0.66	-66.81	N/A
% Still a Patient	8-98	64.78	Yes	63.25	Yes	73.76	Yes	-2.36	16.62	N/A
% Died	>0-5	4.40	Yes	0.85	Yes	0.71	Yes	-80.59	-17.02	N/A

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