

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

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	45,733	N/A	47,983	N/A	47,881	N/A	4.92	-0.21	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	45,733	N/A	47,983	N/A	47,881	N/A	4.92	-0.21	Yes
	5-20	1.33	No	2.71	No	3.03	No	103.90	11.92	Yes
% Crossover	> 1%	14.78	Yes	53.71	Yes	13.60	Yes	263.30	-74.70	No
% Adjusted Claims	N/A	86.45	N/A	98.27	N/A	90.25	N/A	13.67	-8.17	Yes
% Standard Adjustments	N/A	\$5,893	N/A	\$5,674	N/A	\$5,032	N/A	-3.72	-11.30	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	45,125	N/A	46,682	N/A	46,428	N/A	3.45	-0.54	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	\$162	No	\$168	No	\$168	No	3.95	-0.17	Yes
ICF/MR (TOS 05)	N/A	\$285	N/A	\$289	N/A	\$299	N/A	1.26	3.63	Yes
Aged/MH (TOS 02)	N/A	\$311	N/A	\$356	N/A	\$450	N/A	14.59	26.50	No
IP Psych. < 21 (TOS 04)	N/A	\$555	N/A	\$652	N/A	\$649	N/A	17.35	-0.38	Yes
% NF (TOS 07)	75-99	78.96	Yes	78.92	Yes	78.66	Yes	-0.04	-0.34	Yes
% NF claims with NF Covered Days	N/A	99.60	N/A	100.00	N/A	100.00	N/A	0.41	0.00	Yes
Avg days for NF claims with Covered Days	N/A	28	N/A	28	N/A	28	N/A	0.71	-0.37	Yes
% ICF/MR (TOS 05)	>0-20	19.41	Yes	18.59	Yes	19.03	Yes	-4.25	2.39	Yes
% ICF/MR claims with ICF/MR Covered Days	N/A	100.00	N/A	100.00	N/A	99.86	N/A	0.00	-0.14	Yes
Avg days for ICF/MR claims with Covered Days	N/A	30	N/A	30	N/A	30	N/A	1.05	0.05	Yes
% Aged/MH (TOS 02)	>0-10	0.63	Yes	0.45	Yes	0.39	Yes	-27.90	-12.80	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	28	N/A	29	N/A	24	N/A	2.37	-16.00	No
% IP Psych. < 21 (TOS 04)	>0-5	1.00	Yes	2.04	Yes	1.92	Yes	102.90	-5.80	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	12	N/A	14	N/A	12	N/A	9.47	-9.84	Yes
% Claims with Leave Days	1-20	2.56	Yes	0.03	No	0.25	No	-99.00	855.20	No
% Claims with DX	95-100	41.63	No	4.11	No	4.90	No	-90.10	19.38	No
% Claims with DX, where length=3	5-30	0.67	No	17.84	Yes	13.93	Yes	2,581.00	-21.90	No
% Claims with DX, where length=4	15-75	96.75	No	30.41	Yes	47.32	Yes	-68.60	55.60	No
% Claims with DX, where length=5	25-70	2.58	No	51.75	Yes	38.75	Yes	1,904.00	-25.10	No
Patient Status										
% Home	1-5	0.71	No	0.96	No	1.36	Yes	36.36	40.99	No
% Still a Patient	8-98	95.71	Yes	95.41	Yes	96.44	Yes	-0.32	1.08	Yes
% Died	>0-5	0.67	Yes	0.63	Yes	0.34	Yes	-5.58	-46.00	No
FFS Crossover Claims (Type of Claim=1, Crossover Claim Indicator=1)										
Total Number of Claims	N/A	608	N/A	1,301	N/A	1,453	N/A	114.00	11.68	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	\$1,457	N/A	\$1,227	N/A	\$1,682	N/A	-15.80	37.05	No

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

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

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			
% NF (TOS 07)	75-99	96.71	Yes	94.77	Yes	93.26	Yes	-2.00	-1.60	Yes
% ICF/MR (TOS 05)	>0-20	0.00	No	0.15	Yes	0.00	No	.	-100.00	No
% Aged/MH (TOS 02)	>0-10	3.13	Yes	4.92	Yes	6.74	Yes	57.42	37.11	No
% IP Psych. < 21 (TOS 04)	>0-5	0.16	Yes	0.15	Yes	0.00	No	-6.53	-100.00	No
% Claims with DX	95-100	3.45	No	5.07	No	6.74	No	46.88	32.95	No
% Claims with DX, where length=3	5-30	0.00	No	0.00	No	2.04	No	.	.	N/A
% Claims with DX, where length=4	15-75	28.57	Yes	22.73	Yes	10.20	No	-20.50	-55.10	No
% Claims with DX, where length=5	25-70	71.43	No	77.27	No	87.76	No	8.18	13.57	Yes
Patient Status										
% Home	1-5	1.97	Yes	3.84	Yes	3.03	Yes	94.72	-21.20	No
% Still a Patient	8-98	94.41	Yes	91.70	Yes	93.39	Yes	-2.87	1.85	Yes
% Died	>0-5	0.33	Yes	0.77	Yes	0.76	Yes	133.70	-1.51	Yes

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