

1999-2001 MAX LT Validation Table
State: IL

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	890,400	N/A	880,176	N/A	872,225	N/A	-1.15	-0.90	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 FFS Claims	N/A	890,400	N/A	880,176	N/A	872,225	N/A	-1.15	-0.90	Yes
	5-20	0.00	No	0.00	No	0.01	No	102.32	1287.53	No
% Crossover	> 1%	4.08	Yes	4.11	Yes	4.20	Yes	0.77	2.16	Yes
% Adjusted Claims	N/A	.	N/A	0.28	N/A	0.45	N/A	N/A	59.42	No
% Standard Adjustments	N/A	\$349	N/A	\$397	N/A	\$451	N/A	13.86	13.50	Yes
FFS Non-Crossover Claims (Type of Claim=1 Crossover Claim Indicator=0)										
Aver. Amt. Pd Adjust. (include PRS)										
Total Number of Claims	N/A	890,398	N/A	880,172	N/A	872,170	N/A	-1.15	-0.91	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
Average Medicaid Amount Paid Per Covered Day (claims with >\$0 paid)										
NF (TOS 07)	\$50-\$100	\$83	Yes	\$88	Yes	\$86	Yes	6.27	-2.90	Yes
ICF/MR (TOS 05)	N/A	\$111	N/A	\$117	N/A	\$154	N/A	5.49	32.17	No
Aged/MH (TOS 02)	N/A	\$1,946	N/A	\$2,343	N/A	\$90	N/A	20.41	-96.16	No
IP Psych. < 21 (TOS 04)	N/A	\$517	N/A	\$607	N/A	\$524	N/A	17.48	-13.74	Yes
% NF (TOS 07)	75-99	89.56	Yes	89.35	Yes	86.96	Yes	-0.23	-2.67	Yes
% NF claims with NF Covered Days	N/A	96.16	N/A	96.24	N/A	96.32	N/A	0.08	0.08	Yes
Avg days for NF claims with Covered Days	N/A	28	N/A	28	N/A	28	N/A	-0.05	-0.91	Yes
% ICF/MR (TOS 05)	>0-20	9.89	Yes	9.96	Yes	11.38	Yes	0.69	14.25	Yes
% ICF/MR claims with ICF/MR Covered Days	N/A	95.80	N/A	95.15	N/A	95.58	N/A	-0.68	0.45	Yes
Avg days for ICF/MR claims with Covered Days	N/A	28	N/A	28	N/A	27	N/A	-0.37	-1.53	Yes
% Aged/MH (TOS 02)	>0-10	0.01	Yes	0.01	Yes	0.53	Yes	27.27	5917.53	No
% Aged/MH claims with Aged/MH Covered Days	N/A	100.00	N/A	100.00	N/A	96.47	N/A	0.00	-3.53	Yes
Avg days for Aged/MH claims with Covered Days	N/A	24	N/A	23	N/A	29	N/A	-4.01	27.94	No
% IP Psych. < 21 (TOS 04)	>0-5	0.55	Yes	0.68	Yes	1.13	Yes	25.63	64.50	No
% IP Psych. < 21 claims with IP Psych Covered Days	N/A	59.02	N/A	61.87	N/A	58.88	N/A	4.84	-4.84	Yes
Avg days for IP Psych. < 21 claims with Covered Days	N/A	14	N/A	14	N/A	13	N/A	4.91	-8.22	Yes
% Claims with Leave Days	1-20	0.05	No	0.04	No	0.04	No	-2.32	-7.56	N/A
% Claims with DX	95-100	96.47	Yes	99.60	Yes	99.61	Yes	3.24	0.01	Yes
% Claims with DX, where length=3	5-30	20.35	Yes	20.72	Yes	21.37	Yes	1.81	3.11	Yes
% Claims with DX, where length=4	15-75	51.76	Yes	54.75	Yes	54.08	Yes	5.77	-1.22	Yes
% Claims with DX, where length=5	25-70	27.89	Yes	24.50	No	24.50	No	-12.15	0.01	Yes
Patient Status										

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

** Capitation Claims might be found in either in the All OT Claims or the FFS Non-Crossover section of the table.

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		Value	Within Range	Value	Within Range	Value	Within Range			
% 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
FFS Crossover Claims (Type of Claim=1, Crossover Claim Indicator=1)										
Total Number of Claims	N/A	2	N/A	4	N/A	55	N/A	100.00	1275.00	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	\$485	N/A	\$1,504	N/A	\$1,186	N/A	210.32	-21.09	No
% NF (TOS 07)	75-99	0.00	No	0.00	No	0.00	No	N/A	N/A	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	90.91	No	N/A	N/A	N/A
% IP Psych. < 21 (TOS 04)	>0-5	100.00	No	100.00	No	9.09	No	0.00	-90.91	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	25.00	Yes	10.91	No	N/A	-56.36	No
% Claims with DX, where length=5	25-70	100.00	No	75.00	No	89.09	No	-25.00	18.79	No
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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