

2002-2004 MAX LT Validation Table
State: KY

| 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 | 309,334 | N/A | 292,673 | N/A | 273,088 | N/A | -5.39 | -6.69 | Yes |
| | N/A | 0.00 | N/A | 0.00 | N/A | 0.00 | N/A | . | -91.80 | No |
| % Encounter Claims * | N/A | 0.00 | N/A | 0.00 | N/A | 0.00 | N/A | . | . | N/A |
| Total FFS Claims | N/A | 309,334 | N/A | 292,660 | N/A | 273,087 | N/A | -5.39 | -6.69 | Yes |
| | 5-20 | 11.05 | Yes | 7.76 | Yes | 1.48 | No | -29.80 | -81.00 | No |
| % Crossover | > 1% | 24.37 | Yes | 25.91 | Yes | 8.03 | Yes | 6.30 | -69.00 | No |
| % Adjusted Claims | N/A | 99.63 | N/A | 99.65 | N/A | 98.62 | N/A | 0.02 | -1.03 | Yes |
| % Standard Adjustments | N/A | \$2,380 | N/A | \$2,412 | N/A | \$2,976 | N/A | 1.38 | 23.34 | No |
| Aver. Amt. Pd Adjust. (include \$0) FFS Non-Crossover Claims (Type of Claim=1 Crossover Claim Indicator=0) | | | | | | | | | | |
| Total Number of Claims | N/A | 275,161 | N/A | 269,954 | N/A | 269,057 | N/A | -1.89 | -0.33 | 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 | \$95 | Yes | \$100 | No | \$117 | No | 5.84 | 16.60 | No |
| ICF/MR (TOS 05) | N/A | \$325 | N/A | \$342 | N/A | \$386 | N/A | 5.46 | 12.76 | Yes |
| Aged/MH (TOS 02) | N/A | \$377 | N/A | \$392 | N/A | \$644 | N/A | 3.85 | 64.20 | No |
| IP Psych. < 21 (TOS 04) | N/A | \$351 | N/A | \$355 | N/A | \$369 | N/A | 1.04 | 4.06 | Yes |
| % NF (TOS 07) | 75-99 | 90.30 | Yes | 90.06 | Yes | 87.96 | Yes | -0.26 | -2.34 | Yes |
| % NF claims with NF Covered Days | N/A | 100.00 | N/A | 100.00 | N/A | 100.00 | N/A | 0.00 | 0.00 | Yes |
| Avg days for NF claims with Covered Days | N/A | 24 | N/A | 24 | N/A | 24 | N/A | 0.75 | -0.96 | Yes |
| % ICF/MR (TOS 05) | >0-20 | 5.14 | Yes | 5.34 | Yes | 7.30 | Yes | 3.77 | 36.73 | No |
| % ICF/MR claims with ICF/MR Covered Days | N/A | 100.00 | N/A | 100.00 | N/A | 100.00 | N/A | 0.00 | 0.00 | Yes |
| Avg days for ICF/MR claims with Covered Days | N/A | 23 | N/A | 21 | N/A | 14 | N/A | -7.75 | -31.50 | No |
| % Aged/MH (TOS 02) | >0-10 | 0.01 | Yes | 0.01 | Yes | 0.02 | Yes | -29.40 | 134.10 | 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 | 19 | N/A | 13 | N/A | 9 | N/A | -27.70 | -31.30 | No |
| % IP Psych. < 21 (TOS 04) | >0-5 | 4.54 | Yes | 4.59 | Yes | 4.72 | Yes | 1.05 | 2.89 | 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 | 11 | N/A | 11 | N/A | 11 | N/A | -2.55 | 2.24 | Yes |
| % Claims with Leave Days | 1-20 | 0.00 | No | 0.00 | No | 0.00 | No | . | . | 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 | 16.84 | Yes | 16.03 | Yes | 14.94 | Yes | -4.79 | -6.82 | Yes |
| % Claims with DX, where length=4 | 15-75 | 57.66 | Yes | 57.41 | Yes | 56.60 | Yes | -0.44 | -1.42 | Yes |
| % Claims with DX, where length=5 | 25-70 | 25.50 | Yes | 26.56 | Yes | 28.47 | Yes | 4.15 | 7.18 | Yes |
| Patient Status | | | | | | | | | | |
| % Home | 1-5 | 1.41 | Yes | 1.59 | Yes | 2.77 | Yes | 12.32 | 74.94 | No |
| % Still a Patient | 8-98 | 96.26 | Yes | 95.86 | Yes | 94.66 | Yes | -0.42 | -1.25 | Yes |
| % Died | >0-5 | 0.92 | Yes | 0.91 | Yes | 0.77 | Yes | -1.52 | -15.30 | No |
| FFS Crossover Claims (Type of Claim=1, Crossover Claim Indicator=1) | | | | | | | | | | |
| Total Number of Claims | N/A | 34,173 | N/A | 22,706 | N/A | 4,030 | N/A | -33.60 | -82.30 | 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 |
| Aver. Medicaid Amount Paid (claims with >\$0 paid) | N/A | \$536 | N/A | \$190 | N/A | \$599 | N/A | -64.60 | 215.30 | No |

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

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State: KY

| 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 | 98.81 | Yes | 98.01 | Yes | 87.72 | Yes | -0.81 | -10.50 | Yes |
| % ICF/MR (TOS 05) | >0-20 | 0.00 | No | 0.00 | No | 0.00 | No | . | . | N/A |
| % Aged/MH (TOS 02) | >0-10 | 1.16 | Yes | 1.89 | Yes | 11.91 | No | 62.22 | 530.40 | No |
| % IP Psych. < 21 (TOS 04) | >0-5 | 0.03 | Yes | 0.10 | Yes | 0.37 | Yes | 267.90 | 284.20 | No |
| % Claims with DX | 95-100 | 95.56 | Yes | 96.60 | Yes | 95.78 | Yes | 1.08 | -0.84 | Yes |
| % Claims with DX, where length=3 | 5-30 | 14.33 | Yes | 10.89 | Yes | 13.29 | Yes | -24.00 | 22.01 | No |
| % Claims with DX, where length=4 | 15-75 | 56.17 | Yes | 54.94 | Yes | 43.76 | Yes | -2.20 | -20.30 | No |
| % Claims with DX, where length=5 | 25-70 | 29.49 | Yes | 34.17 | Yes | 42.93 | Yes | 15.87 | 25.64 | No |
| Patient Status | | | | | | | | | | |
| % Home | 1-5 | 1.78 | Yes | 1.57 | Yes | 13.55 | No | -11.60 | 761.70 | No |
| % Still a Patient | 8-98 | 89.38 | Yes | 92.53 | Yes | 62.26 | Yes | 3.53 | -32.70 | No |
| % Died | >0-5 | 1.21 | Yes | 0.88 | Yes | 1.66 | Yes | -27.30 | 89.70 | No |

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