

2002-2004 MAX LT Validation Table
State: MI

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	410,020	N/A	400,129	N/A	395,372	N/A	-2.41	-1.19	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	410,020	N/A	400,129	N/A	395,372	N/A	-2.41	-1.19	Yes
	5-20	0.22	No	0.29	No	0.84	No	30.56	188.00	No
% Crossover	> 1%	12.16	Yes	4.67	Yes	4.35	Yes	-61.60	-6.89	Yes
% Adjusted Claims	N/A	85.58	N/A	66.62	N/A	73.02	N/A	-22.20	9.61	Yes
% Standard Adjustments	N/A	\$2,636	N/A	\$2,262	N/A	\$2,453	N/A	-14.20	8.46	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	409,108	N/A	398,967	N/A	392,065	N/A	-2.48	-1.73	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	\$106	No	\$111	No	\$107	No	4.78	-3.70	Yes
ICF/MR (TOS 05)	N/A	\$497	N/A	\$491	N/A	\$559	N/A	-1.21	13.87	Yes
Aged/MH (TOS 02)	N/A	\$296	N/A	\$169	N/A	\$229	N/A	-42.90	35.71	No
IP Psych. < 21 (TOS 04)	N/A	\$496	N/A	\$537	N/A	\$672	N/A	8.14	25.19	No
% NF (TOS 07)	75-99	99.24	No	99.21	No	99.32	No	-0.03	0.11	Yes
% NF claims with NF Covered Days	N/A	97.76	N/A	99.57	N/A	99.41	N/A	1.85	-0.15	Yes
Avg days for NF claims with Covered Days	N/A	26	N/A	27	N/A	27	N/A	1.91	1.71	Yes
% ICF/MR (TOS 05)	>0-20	0.40	Yes	0.47	Yes	0.41	Yes	16.60	-12.40	Yes
% 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	29	N/A	29	N/A	29	N/A	0.10	0.32	Yes
% Aged/MH (TOS 02)	>0-10	0.10	Yes	0.06	Yes	0.04	Yes	-35.80	-29.90	No
% Aged/MH claims with Aged/MH Covered Days	N/A	16.92	N/A	100.00	N/A	100.00	N/A	490.90	0.00	Yes
Avg days for Aged/MH claims with Covered Days	N/A	29	N/A	29	N/A	30	N/A	-0.40	1.48	Yes
% IP Psych. < 21 (TOS 04)	>0-5	0.27	Yes	0.26	Yes	0.23	Yes	-2.35	-13.00	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	26	N/A	21	N/A	21	N/A	-21.90	0.16	Yes
% Claims with Leave Days	1-20	3.09	Yes	0.02	No	0.02	No	-99.40	-14.80	Yes
% Claims with DX	95-100	97.96	Yes	99.98	Yes	99.99	Yes	2.07	0.01	Yes
% Claims with DX, where length=3	5-30	18.04	Yes	16.69	Yes	16.16	Yes	-7.50	-3.21	Yes
% Claims with DX, where length=4	15-75	60.63	Yes	59.45	Yes	58.98	Yes	-1.96	-0.78	Yes
% Claims with DX, where length=5	25-70	21.32	No	23.86	No	24.86	No	11.92	4.19	Yes
Patient Status										
% Home	1-5	0.48	No	0.56	No	0.60	No	17.98	6.81	Yes
% Still a Patient	8-98	96.04	Yes	96.83	Yes	96.53	Yes	0.82	-0.31	Yes
% Died	>0-5	1.05	Yes	1.02	Yes	0.98	Yes	-3.29	-4.00	Yes
FFS Crossover Claims (Type of Claim=1, Crossover Claim Indicator=1)										
Total Number of Claims	N/A	912	N/A	1,162	N/A	3,307	N/A	27.41	184.60	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	\$6,224	N/A	\$1,904	N/A	\$2,609	N/A	-69.40	37.01	No

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

Produced: 01-30-2008

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% NF (TOS 07)	75-99	41.45	No	80.03	Yes	91.81	Yes	93.10	14.71	Yes
% ICF/MR (TOS 05)	>0-20	0.00	No	0.00	No	0.00	No	.	.	N/A
% Aged/MH (TOS 02)	>0-10	57.89	No	19.79	No	7.86	Yes	-65.80	-60.30	No
% IP Psych. < 21 (TOS 04)	>0-5	0.66	Yes	0.17	Yes	0.33	Yes	-73.80	93.26	No
% Claims with DX	95-100	91.12	No	100.00	Yes	100.00	Yes	9.75	0.00	Yes
% Claims with DX, where length=3	5-30	6.02	Yes	12.22	Yes	15.12	Yes	103.10	23.72	No
% Claims with DX, where length=4	15-75	25.03	Yes	45.27	Yes	48.90	Yes	80.85	8.02	Yes
% Claims with DX, where length=5	25-70	68.95	Yes	42.51	Yes	35.98	Yes	-38.30	-15.40	No
Patient Status										
% Home	1-5	4.71	Yes	2.07	Yes	5.11	No	-56.20	147.40	No
% Still a Patient	8-98	90.13	Yes	90.79	Yes	86.18	Yes	0.73	-5.08	Yes
% Died	>0-5	0.66	Yes	2.07	Yes	1.91	Yes	213.90	-7.76	Yes

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