

1999-2001 MAX LT Validation Table

State: MT

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	49,649	N/A	53,184	N/A	52,224	N/A	7.12	-1.81	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 LT Claims	N/A	49,649	N/A	53,184	N/A	52,224	N/A	7.12	-1.81	Yes
% Crossover	5-20	0.00	No	0.00	No	0.00	No	N/A	N/A	N/A
% Adjusted Claim	> 1%	15.30	Yes	18.71	Yes	28.72	Yes	22.34	53.49	No
% Standard Adjustment	N/A		N/A	88.99	N/A	98.38	N/A	N/A	10.56	Yes
Aver. Amt. Pd Adjust. (including S)	N/A	\$2,214	N/A	\$2,158	N/A	\$2,266	N/A	-2.55	5.03	Yes
Non-Crossover Claims (Type of Claim=1 Crossover Claim Indicator=0)										
Total Number of Claims	N/A	49,649	N/A	53,184	N/A	52,224	N/A	7.12	-1.81	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	\$73	Yes	\$75	Yes	\$78	Yes	3.58	3.89	Yes
ICF/MR (TOS 05)	N/A	\$306	N/A	\$334	N/A	\$353	N/A	9.03	5.87	Yes
Aged/MH (TOS 02)	N/A	\$107	N/A	\$107	N/A	\$113	N/A	-0.41	6.09	Yes
IP Psych. < 21 (TOS 04)	N/A	\$254	N/A	\$248	N/A	\$260	N/A	-2.12	4.93	Yes
% NF (TOS 07)	75-99	93.04	Yes	87.94	Yes	86.39	Yes	-5.48	-1.76	Yes
% NF claims with NF Covered Day:	N/A	99.87	N/A	93.08	N/A	100.00	N/A	-6.80	7.44	Yes
Avg days for NF claims with Covered Days	N/A	29	N/A	29	N/A	29	N/A	-0.68	-0.34	Yes
% ICF/MR (TOS 05)	>0-20	3.32	Yes	3.15	Yes	2.99	Yes	-4.95	-5.09	Yes
% ICF/MR claims with ICF/MR Covered Days	N/A	100.00	N/A	92.78	N/A	100.00	N/A	-7.22	7.78	Yes
Avg days for ICF/MR claims with Covered Days	N/A	29	N/A	28	N/A	28	N/A	-0.19	-1.95	Yes
% Aged/MH (TOS 02)	>0-10	1.46	Yes	2.38	Yes	1.87	Yes	63.24	-21.33	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	30	N/A	29	N/A	30	N/A	-2.38	0.32	Yes
% IP Psych. < 21 (TOS 04)	>0-5	2.18	Yes	6.53	No	8.74	No	198.92	33.97	No
% 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	13	N/A	15	N/A	12	N/A	8.56	-17.21	No
% Claims with Leave Day:	1-20	0.98	No	0.87	No	0.92	No	-11.63	6.48	N/A
% Claims with DX	95-100	100.00	Yes	100.00	Yes	100.00	Yes	0.00	0.00	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			
% Claims with DX, where length=3	5-30	19.87	Yes	19.19	Yes	18.23	Yes	-3.42	-4.98	Yes
% Claims with DX, where length=4	15-75	56.82	Yes	53.93	Yes	52.18	Yes	-5.10	-3.25	Yes
% Claims with DX, where length=5	25-70	23.31	No	26.89	Yes	29.59	Yes	15.34	10.07	Yes
Patient Status										
% Home	1-5	0.10	No	0.18	No	0.20	No	79.38	9.11	Yes
% Still a Patient	8-98	2.05	No	6.24	No	8.28	Yes	203.67	32.72	No
% 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	0	N/A	0	N/A	0	N/A	N/A	N/A	N/A
% Claims with > \$0 Paid	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	N/A
% Claims with < \$0 Paid	0	.	No	.	No	.	No	N/A	N/A	N/A
Aver. Medicaid Amount Paid (claims with >\$0 paid)	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	N/A
% NF (TOS 07)	75-99	.	No	.	No	.	No	N/A	N/A	N/A
% ICF/MR (TOS 05)	>0-20	.	No	.	No	.	No	N/A	N/A	N/A
% Aged/MH (TOS 02)	>0-10	.	No	.	No	.	No	N/A	N/A	N/A
% IP Psych. < 21 (TOS 04)	>0-5	.	No	.	No	.	No	N/A	N/A	N/A
% Claims with DX	95-100	.	No	.	No	.	No	N/A	N/A	N/A
% Claims with DX, where length=3	5-30	.	No	.	No	.	No	N/A	N/A	N/A
% Claims with DX, where length=4	15-75	.	No	.	No	.	No	N/A	N/A	N/A
% Claims with DX, where length=5	25-70	.	No	.	No	.	No	N/A	N/A	N/A
Patient Status										
% Home	1-5	.	No	.	No	.	No	N/A	N/A	N/A
% Still a Patient	8-98	.	No	.	No	.	No	N/A	N/A	N/A
% Died	>0-5	.	No	.	No	.	No	N/A	N/A	N/A

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