

1999-2001 MAX LT Validation Table

State: ND

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	53,748	N/A	53,786	N/A	54,110	N/A	0.07	0.60	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 Crossover Claims	N/A	53,748	N/A	53,786	N/A	54,110	N/A	0.07	0.60	Yes
% Crossover	5-20	0.02	No	0.03	No	0.04	No	33.24	18.04	No
% Adjusted Claim	> 1%	28.93	Yes	29.02	Yes	32.52	Yes	0.29	12.09	Yes
% Standard Adjustment	N/A		N/A	99.04	N/A	99.18	N/A	N/A	0.14	Yes
Aver. Amt. Pd Adjust. (including S)	N/A	\$2,972	N/A	\$3,146	N/A	\$3,299	N/A	5.84	4.87	Yes
Non-Crossover Claims (Type of Claim=1 Crossover Claim Indicator=0)										
Total Number of Claims	N/A	53,736	N/A	53,770	N/A	54,091	N/A	0.06	0.60	Yes
% Claims with> \$0 Paic	N/A	100.00	N/A	100.00	N/A	100.00	N/A	0.00	0.00	Yes
% Claims with< \$0 Paic	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	\$85	Yes	\$91	Yes	\$99	Yes	6.77	8.60	Yes
ICF/MR (TOS 05)	N/A	\$218	N/A	\$226	N/A	\$230	N/A	3.66	1.67	Yes
Aged/MH (TOS 02)	N/A	\$269	N/A	\$275	N/A	\$286	N/A	2.24	4.29	Yes
IP Psych. < 21 (TOS 04)	N/A	\$292	N/A	\$290	N/A	\$388	N/A	-0.55	33.58	No
% NF (TOS 07)	75-99	86.13	Yes	85.97	Yes	85.98	Yes	-0.19	0.01	Yes
% NF claims with NF Covered Day:	N/A	99.88	N/A	99.85	N/A	99.82	N/A	-0.03	-0.03	Yes
Avg days for NF claims with Covered Days	N/A	29	N/A	29	N/A	29	N/A	0.07	-0.40	Yes
% ICF/MR (TOS 05)	>0-20	13.16	Yes	13.44	Yes	13.42	Yes	2.16	-0.13	Yes
% ICF/MR claims with ICF/MR Covered Days	N/A	100.00	N/A	100.00	N/A	99.99	N/A	0.00	-0.01	Yes
Avg days for ICF/MR claims with Coverec Days	N/A	30	N/A	30	N/A	30	N/A	0.53	-0.20	Yes
% Aged/MH (TOS 02)	>0-10	0.38	Yes	0.30	Yes	0.28	Yes	-22.49	-4.34	Yes
% Aged/MH claims with Aged/MH Coverec 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 Coverec Days	N/A	28	N/A	29	N/A	29	N/A	4.40	-1.57	Yes
% IP Psych. < 21 (TOS 04)	>0-5	0.32	Yes	0.28	Yes	0.31	Yes	-13.93	13.42	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	19	N/A	20	N/A	19	N/A	5.34	-8.53	Yes
% Claims with Leave Day:	1-20	5.21	Yes	5.02	Yes	5.16	Yes	-3.64	2.80	N/A
% Claims with DX	95-100	3.42	No	3.07	No	3.04	No	-10.18	-1.07	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	12.40	Yes	11.44	Yes	9.12	Yes	-7.77	-20.25	No
% Claims with DX, where length=4	15-75	42.17	Yes	46.85	Yes	47.93	Yes	11.12	2.30	Yes
% Claims with DX, where length=5	25-70	45.43	Yes	41.71	Yes	42.94	Yes	-8.19	2.97	Yes
Patient Status										
% Home	1-5	1.07	Yes	1.09	Yes	1.01	Yes	2.03	-7.38	Yes
% Still a Patient	8-98	96.65	Yes	96.79	Yes	96.80	Yes	0.15	0.00	Yes
% Died	>0-5	1.72	Yes	1.49	Yes	1.57	Yes	-13.45	5.36	Yes
FFS Crossover Claims (Type of Claim=1, Crossover Claim Indicator=1)										
Total Number of Claims	N/A	12	N/A	16	N/A	19	N/A	33.33	18.75	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	\$2,210	N/A	\$970	N/A	\$1,629	N/A	-56.12	67.97	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	100.00	No	100.00	No	73.68	No	0.00	-26.32	No
% IP Psych. < 21 (TOS 04)	>0-5	0.00	No	0.00	No	0.00	No	N/A	N/A	N/A
% Claims with DX	95-100	8.33	No	0.00	No	36.84	No	-100.00	N/A	N/A
% Claims with DX, where length=3	5-30	0.00	No	.	No	0.00	No	N/A	N/A	N/A
% Claims with DX, where length=4	15-75	0.00	No	.	No	14.29	No	N/A	N/A	N/A
% Claims with DX, where length=5	25-70	100.00	No	.	No	85.71	No	N/A	N/A	N/A
Patient Status										
% Home	1-5	75.00	No	75.00	No	63.16	No	0.00	-15.79	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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