

## 1999-2001 MAX LT Validation Table

State: TN

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	221,082	N/A	377,542	N/A	407,709	N/A	70.77	7.99	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 Supplemental Claim	N/A	221,082	N/A	377,542	N/A	407,709	N/A	70.77	7.99	Yes
% Crossover	5-20	10.39	Yes	7.60	Yes	6.52	Yes	-26.87	-14.22	Yes
% Standard Adjustment	> 1%	2.62	Yes	47.31	Yes	20.52	Yes	1704.77	-56.62	No
Aver. Amt. Pd Adjust. (including S)	N/A	.	N/A	2.43	N/A	84.81	N/A	N/A	3393.31	No
% Non-Crossover Claims (Type of Claim=1 Crossover Claim Indicator=0)	N/A	\$3,062	N/A	\$2,325	N/A	\$2,579	N/A	-24.06	10.90	Yes
Total Number of Claims	N/A	198,117	N/A	348,862	N/A	381,140	N/A	76.09	9.25	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	\$73	Yes	\$81	Yes	\$82	Yes	10.24	1.99	Yes
ICF/MR (TOS 05)	N/A	\$390	N/A	\$414	N/A	\$417	N/A	6.33	0.67	Yes
Aged/MH (TOS 02)	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	N/A
IP Psych. < 21 (TOS 04)	N/A	.	N/A	.	N/A	\$474	N/A	N/A	N/A	N/A
% NF (TOS 07)	75-99	90.42	Yes	94.48	Yes	94.78	Yes	4.49	0.32	Yes
% NF claims with NF Covered Day:	N/A	100.00	N/A	100.00	N/A	99.78	N/A	0.00	-0.22	Yes
Avg days for NF claims with Covered Days	N/A	28	N/A	29	N/A	29	N/A	0.78	-0.47	Yes
% ICF/MR (TOS 05)	>0-20	9.58	Yes	5.52	Yes	5.15	Yes	-42.40	-6.74	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 Coverec Days	N/A	30	N/A	30	N/A	30	N/A	1.05	-0.53	Yes
% Aged/MH (TOS 02)	>0-10	0.00	No	0.00	No	0.00	No	N/A	N/A	N/A
% Aged/MH claims with Aged/MH Coverec Days	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	N/A
Avg days for Aged/MH claims with Coverec Days	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	N/A
% IP Psych. < 21 (TOS 04)	>0-5	0.00	No	0.00	No	0.07	Yes	N/A	N/A	N/A
% IP Psych. < 21 claims with IP Psych Covered Days	N/A	.	N/A	.	N/A	98.19	N/A	N/A	N/A	N/A
Avg days for IP Psych. < 21 claims with Covered Days	N/A	.	N/A	.	N/A	7	N/A	N/A	N/A	N/A
% Claims with Leave Day:	1-20	6.25	Yes	5.89	Yes	6.17	Yes	-5.77	4.74	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.

## 1999-2001 MAX LT Validation Table

State: TN

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			
% Claims with DX, where length=3	5-30	19.66	Yes	18.69	Yes	17.83	Yes	-4.91	-4.59	Yes
% Claims with DX, where length=4	15-75	63.37	Yes	63.04	Yes	62.38	Yes	-0.51	-1.05	Yes
% Claims with DX, where length=5	25-70	16.97	No	18.27	No	19.78	No	7.61	8.30	Yes
Patient Status										
% Home	1-5	0.76	No	0.76	No	0.81	No	0.49	5.76	Yes
% Still a Patient	8-98	95.67	Yes	95.46	Yes	95.15	Yes	-0.21	-0.33	Yes
% Died	>0-5	1.70	Yes	1.71	Yes	1.65	Yes	0.25	-3.17	Yes
FFS Crossover Claims (Type of Claim=1, Crossover Claim Indicator=1)										
Total Number of Claims	N/A	22,965	N/A	28,680	N/A	26,569	N/A	24.89	-7.36	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
Aver. Medicaid Amount Paid (claims with >\$0 paid)	N/A	\$125	N/A	\$168	N/A	\$152	N/A	34.49	-9.15	Yes
% NF (TOS 07)	75-99	100.00	No	100.00	No	100.00	No	0.00	0.00	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	0.00	No	N/A	N/A	N/A
% 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	99.87	Yes	99.83	Yes	99.86	Yes	-0.04	0.03	Yes
% Claims with DX, where length=3	5-30	13.96	Yes	14.46	Yes	11.82	Yes	3.57	-18.28	N/A
% Claims with DX, where length=4	15-75	53.28	Yes	54.56	Yes	53.34	Yes	2.41	-2.24	Yes
% Claims with DX, where length=5	25-70	32.74	Yes	30.97	Yes	34.83	Yes	-5.43	12.46	Yes
Patient Status										
% Home	1-5	1.50	Yes	1.58	Yes	1.05	Yes	4.91	-33.61	N/A
% Still a Patient	8-98	89.65	Yes	89.20	Yes	92.08	Yes	-0.50	3.23	N/A
% Died	>0-5	0.78	Yes	0.93	Yes	0.57	Yes	19.66	-38.32	N/A

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