

1999-2001 MAX LT Validation Table
State: WA

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	182,877	N/A	180,375	N/A	176,629	N/A	-1.37	-2.08	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 FFS Claims	N/A	182,877	N/A	180,375	N/A	176,629	N/A	-1.37	-2.08	Yes
% Crossover	5-20	0.07	No	0.06	No	0.03	No	-21.31	-42.07	No
% Adjusted Claims	> 1%	31.45	Yes	42.11	Yes	52.12	Yes	33.88	23.78	No
% Standard Adjustments	N/A	.	N/A	97.30	N/A	97.13	N/A	N/A	-0.17	Yes
Aver. Amt. Pd Adjust. (include \$0)	N/A	\$2,614	N/A	\$2,719	N/A	\$2,876	N/A	4.02	5.78	Yes
FFS Non-Crossover Claims (Type of Claim=1 Crossover Claim Indicator=0)										
Total Number of Claims	N/A	182,743	N/A	180,271	N/A	176,570	N/A	-1.35	-2.05	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	\$98	Yes	\$101	No	\$103	No	2.40	2.93	Yes
ICF/MR (TOS 05)	N/A	\$164	N/A	\$168	N/A	\$174	N/A	2.43	3.71	Yes
Aged/MH (TOS 02)	N/A	\$668	N/A	\$682	N/A	\$719	N/A	2.08	5.43	Yes
IP Psych. < 21 (TOS 04)	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	N/A
% NF (TOS 07)	75-99	98.68	Yes	98.65	Yes	98.91	Yes	-0.03	0.26	Yes
% NF claims with NF Covered Days	N/A	99.77	N/A	99.76	N/A	99.72	N/A	-0.01	-0.04	Yes
Avg days for NF claims with Covered Days	N/A	27	N/A	27	N/A	27	N/A	0.03	-0.82	Yes
% ICF/MR (TOS 05)	>0-20	0.61	Yes	0.60	Yes	0.41	Yes	-1.47	-31.43	No
% ICF/MR claims with ICF/MR Covered Days	N/A	100.00	N/A	99.91	N/A	99.86	N/A	-0.09	-0.05	Yes
Avg days for ICF/MR claims with Covered Days	N/A	29	N/A	29	N/A	29	N/A	-0.57	1.65	Yes
% Aged/MH (TOS 02)	>0-10	0.71	Yes	0.75	Yes	0.68	Yes	5.58	-9.12	Yes
% Aged/MH claims with Aged/MH Covered Days	N/A	97.62	N/A	98.60	N/A	98.18	N/A	1.00	-0.43	Yes
Avg days for Aged/MH claims with Covered Days	N/A	7	N/A	8	N/A	8	N/A	8.84	0.25	Yes
% IP Psych. < 21 (TOS 04)	>0-5	0.00	No	0.00	No	0.00	No	N/A	N/A	N/A
% IP Psych. < 21 claims with IP Psych Covered Days	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	N/A
Avg days for IP Psych. < 21 claims with Covered Days	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	N/A
% Claims with Leave Days	1-20	0.00	No	0.00	No	0.00	No	N/A	N/A	N/A
% Claims with DX	95-100	0.99	No	0.98	No	0.92	No	-1.47	-6.05	Yes
% Claims with DX, where length=3	5-30	7.76	Yes	3.62	No	2.71	No	-53.30	-25.29	No
% Claims with DX, where length=4	15-75	36.58	Yes	32.37	Yes	32.96	Yes	-11.50	1.83	Yes
% Claims with DX, where length=5	25-70	55.67	Yes	64.01	Yes	64.33	Yes	14.98	0.50	Yes
Patient Status										

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

** Capitation Claims might be found in either in the All OT Claims or the FFS Non-Crossover section of the table.

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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			
% Home	1-5	0.66	No	0.70	No	0.63	No	6.35	-10.14	Yes
% Still a Patient	8-98	99.29	No	99.26	No	99.32	No	-0.04	0.07	Yes
% 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	134	N/A	104	N/A	59	N/A	-22.39	-43.27	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	\$812	N/A	\$797	N/A	\$737	N/A	-1.85	-7.51	Yes
% 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	100.00	No	0.00	0.00	Yes
% 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	0.00	No	0.00	No	0.00	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	75.37	No	75.96	No	86.44	No	0.78	13.80	N/A
% Still a Patient	8-98	0.75	No	2.88	No	0.00	No	286.54	-100.00	N/A
% Died	>0-5	0.00	No	0.00	No	0.00	No	N/A	N/A	N/A

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