

2002-2004 MAX LT Validation Table
State: WA

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	173,003	N/A	169,384	N/A	162,884	N/A	-2.09	-3.84	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	173,003	N/A	169,384	N/A	162,884	N/A	-2.09	-3.84	Yes
	5-20	0.04	No	0.08	No	0.07	No	114.00	-6.25	Yes
% Crossover	> 1%	37.78	Yes	24.64	Yes	19.92	Yes	-34.80	-19.20	No
% Adjusted Claims	N/A	97.20	N/A	96.52	N/A	95.27	N/A	-0.69	-1.30	Yes
% Standard Adjustments	N/A	\$2,850	N/A	\$2,934	N/A	\$3,159	N/A	2.97	7.65	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	172,940	N/A	169,252	N/A	162,765	N/A	-2.13	-3.83	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	\$118	No	5.29	5.97	Yes
ICF/MR (TOS 05)	N/A	\$184	N/A	\$192	N/A	\$200	N/A	4.41	4.21	Yes
Aged/MH (TOS 02)	N/A	\$757	N/A	\$727	N/A	\$742	N/A	-4.06	2.11	Yes
IP Psych. < 21 (TOS 04)	N/A	.	N/A	.	N/A	.	N/A	.	.	N/A
% NF (TOS 07)	75-99	98.87	Yes	98.88	Yes	98.85	Yes	0.02	-0.03	Yes
% NF claims with NF Covered Days	N/A	99.73	N/A	99.70	N/A	99.76	N/A	-0.03	0.05	Yes
Avg days for NF claims with Covered Days	N/A	27	N/A	27	N/A	27	N/A	-0.29	0.30	Yes
% ICF/MR (TOS 05)	>0-20	0.42	Yes	0.42	Yes	0.44	Yes	0.91	3.11	Yes
% ICF/MR claims with ICF/MR Covered Days	N/A	100.00	N/A	99.72	N/A	99.86	N/A	-0.28	0.14	Yes
Avg days for ICF/MR claims with Covered Days	N/A	29	N/A	29	N/A	29	N/A	-0.60	-0.22	Yes
% Aged/MH (TOS 02)	>0-10	0.72	Yes	0.69	Yes	0.71	Yes	-3.19	3.01	Yes
% Aged/MH claims with Aged/MH Covered Days	N/A	97.82	N/A	99.83	N/A	99.74	N/A	2.06	-0.09	Yes
Avg days for Aged/MH claims with Covered Days	N/A	8	N/A	8	N/A	8	N/A	-1.60	2.47	Yes
% IP Psych. < 21 (TOS 04)	>0-5	0.00	No	0.00	No	0.00	No	.	.	N/A
% IP Psych. < 21 claims with IP Psych Covered Days	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
% Claims with Leave Days	1-20	0.00	No	0.00	No	0.00	No	.	.	N/A
% Claims with DX	95-100	0.93	No	0.88	No	0.71	No	-4.95	-19.20	No
% Claims with DX, where length=3	5-30	4.42	No	3.82	No	6.80	Yes	-13.70	78.35	No
% Claims with DX, where length=4	15-75	31.01	Yes	28.78	Yes	10.51	No	-7.18	-63.50	No
% Claims with DX, where length=5	25-70	64.57	Yes	67.40	Yes	82.69	No	4.39	22.68	No
Patient Status										
% Home	1-5	0.67	No	0.66	No	2.52	Yes	-1.54	284.60	No
% Still a Patient	8-98	99.29	No	99.28	No	93.47	Yes	-0.01	-5.86	Yes
% Died	>0-5	0.00	Yes	0.00	Yes	1.05	Yes	308.70	44,510.00	No
FFS Crossover Claims (Type of Claim=1, Crossover Claim Indicator=1)										
Total Number of Claims	N/A	63	N/A	132	N/A	119	N/A	109.50	-9.85	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
Aver. Medicaid Amount Paid (claims with >\$0 paid)	N/A	\$616	N/A	\$876	N/A	\$784	N/A	42.11	-10.50	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			
% NF (TOS 07)	75-99	0.00	No	0.00	No	0.00	No	.	.	N/A
% ICF/MR (TOS 05)	>0-20	0.00	No	0.00	No	0.00	No	.	.	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
% Claims with DX	95-100	46.03	No	100.00	Yes	99.16	Yes	117.20	-0.84	Yes
% Claims with DX, where length=3	5-30	6.90	Yes	3.79	No	3.39	No	-45.10	-10.50	Yes
% Claims with DX, where length=4	15-75	24.14	Yes	13.64	No	16.95	Yes	-43.50	24.29	No
% Claims with DX, where length=5	25-70	68.97	Yes	82.58	No	79.66	No	19.73	-3.53	Yes
Patient Status										
% Home	1-5	69.84	No	73.48	No	82.35	No	5.22	12.07	Yes
% Still a Patient	8-98	11.11	Yes	10.61	Yes	5.88	No	-4.55	-44.50	No
% Died	>0-5	0.00	No	0.76	Yes	0.00	No	.	-100.00	No

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