

1999-2001 MAX LT Validation Table
State: WI

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	379,201	N/A	370,558	N/A	359,136	N/A	-2.28	-3.08	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	379,201	N/A	370,558	N/A	359,136	N/A	-2.28	-3.08	Yes
% Crossover	5-20	1.93	No	2.11	No	2.30	No	9.76	8.88	Yes
% Adjusted Claims	> 1%	43.08	Yes	55.46	Yes	65.92	Yes	28.72	18.87	No
% Standard Adjustments	N/A	.	N/A	99.56	N/A	99.51	N/A	N/A	-0.05	Yes
Aver. Amt. Pd Adjust. (include \$0)	N/A	\$2,462	N/A	\$2,487	N/A	\$3,029	N/A	0.99	21.79	No
FFS Non-Crossover Claims (Type of Claim=1 Crossover Claim Indicator=0)										
Total Number of Claims	N/A	371,897	N/A	362,724	N/A	350,869	N/A	-2.47	-3.27	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	\$77	Yes	\$80	Yes	\$85	Yes	3.37	6.47	Yes
ICF/MR (TOS 05)	N/A	\$193	N/A	\$203	N/A	\$217	N/A	4.74	7.04	Yes
Aged/MH (TOS 02)	N/A	\$106	N/A	\$137	N/A	\$176	N/A	29.18	28.55	No
IP Psych. < 21 (TOS 04)	N/A	\$531	N/A	\$522	N/A	\$551	N/A	-1.73	5.46	Yes
% NF (TOS 07)	75-99	89.61	Yes	89.52	Yes	89.27	Yes	-0.09	-0.28	Yes
% NF claims with NF Covered Days	N/A	99.83	N/A	99.81	N/A	99.76	N/A	-0.02	-0.05	Yes
Avg days for NF claims with Covered Days	N/A	29	N/A	29	N/A	29	N/A	0.12	-0.36	Yes
% ICF/MR (TOS 05)	>0-20	9.48	Yes	9.34	Yes	9.36	Yes	-1.46	0.20	Yes
% ICF/MR claims with ICF/MR Covered Days	N/A	99.80	N/A	99.96	N/A	99.96	N/A	0.15	0.00	Yes
Avg days for ICF/MR claims with Covered Days	N/A	30	N/A	30	N/A	30	N/A	0.44	-0.43	Yes
% Aged/MH (TOS 02)	>0-10	0.19	Yes	0.20	Yes	0.20	Yes	6.09	-0.67	Yes
% 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	30	N/A	30	N/A	-1.53	0.54	Yes
% IP Psych. < 21 (TOS 04)	>0-5	0.72	Yes	0.93	Yes	1.17	Yes	29.44	25.18	No
% IP Psych. < 21 claims with IP Psych Covered Days	N/A	100.00	N/A	100.00	N/A	99.95	N/A	0.00	-0.05	Yes
Avg days for IP Psych. < 21 claims with Covered Days	N/A	16	N/A	17	N/A	16	N/A	5.87	-8.67	Yes
% Claims with Leave Days	1-20	2.71	Yes	2.95	Yes	3.29	Yes	9.08	11.38	N/A
% Claims with DX	95-100	100.00	Yes	100.00	Yes	100.00	Yes	0.00	0.00	Yes
% Claims with DX, where length=3	5-30	15.32	Yes	13.83	Yes	13.01	Yes	-9.71	-5.96	Yes
% Claims with DX, where length=4	15-75	64.41	Yes	63.75	Yes	62.29	Yes	-1.02	-2.30	Yes
% Claims with DX, where length=5	25-70	20.27	No	22.42	No	24.71	No	10.59	10.22	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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		Value	Within Range	Value	Within Range	Value	Within Range			
% Home	1-5	0.93	No	0.99	No	1.10	Yes	6.64	10.72	Yes
% Still a Patient	8-98	96.94	Yes	96.69	Yes	96.60	Yes	-0.26	-0.09	Yes
% Died	>0-5	1.46	Yes	1.43	Yes	1.41	Yes	-2.10	-1.37	Yes
FFS Crossover Claims (Type of Claim=1, Crossover Claim Indicator=1)										
Total Number of Claims	N/A	7,304	N/A	7,834	N/A	8,267	N/A	7.26	5.53	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	\$1,323	N/A	\$1,317	N/A	\$1,358	N/A	-0.50	3.16	Yes
% NF (TOS 07)	75-99	98.45	Yes	98.21	Yes	98.14	Yes	-0.24	-0.08	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	1.53	Yes	1.68	Yes	1.68	Yes	9.88	-0.21	Yes
% IP Psych. < 21 (TOS 04)	>0-5	0.01	Yes	0.10	Yes	0.18	Yes	645.88	77.68	N/A
% Claims with DX	95-100	100.00	Yes	100.00	Yes	100.00	Yes	0.00	0.00	Yes
% Claims with DX, where length=3	5-30	15.72	Yes	16.28	Yes	12.92	Yes	3.55	-20.62	N/A
% Claims with DX, where length=4	15-75	51.20	Yes	51.02	Yes	51.75	Yes	-0.36	1.42	Yes
% Claims with DX, where length=5	25-70	33.08	Yes	32.70	Yes	35.33	Yes	-1.13	8.04	Yes
Patient Status										
% Home	1-5	10.24	No	8.91	No	9.01	No	-13.00	1.14	N/A
% Still a Patient	8-98	76.08	Yes	77.01	Yes	77.59	Yes	1.22	0.75	N/A
% Died	>0-5	3.11	Yes	2.90	Yes	2.18	Yes	-6.77	-24.86	N/A

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