

**2002-2004 MAX LT Validation Table
State: AL**

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	266,383	N/A	266,769	N/A	275,449	N/A	0.14	3.25	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	266,383	N/A	266,769	N/A	275,449	N/A	0.14	3.25	Yes
	5-20	8.15	Yes	8.60	Yes	8.28	Yes	5.60	-3.78	Yes
% Crossover	> 1%	2.73	Yes	2.04	Yes	2.17	Yes	-25.10	6.17	Yes
% Adjusted Claims	N/A	97.26	N/A	95.28	N/A	90.38	N/A	-2.04	-5.14	Yes
% Standard Adjustments	N/A	\$2,248	N/A	\$2,432	N/A	\$2,031	N/A	8.15	-16.50	No
Aver. Amt. Pd Adjust. (include \$0) FFS Non-Crossover Claims (Type of Claim=1 Crossover Claim Indicator=0)										
Total Number of Claims	N/A	244,678	N/A	243,815	N/A	252,645	N/A	-0.35	3.62	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	\$103	No	\$110	No	\$115	No	6.86	4.14	Yes
ICF/MR (TOS 05)	N/A	\$372	N/A	\$439	N/A	\$355	N/A	18.05	-19.10	No
Aged/MH (TOS 02)	N/A	\$304	N/A	\$274	N/A	\$281	N/A	-9.57	2.47	Yes
IP Psych. < 21 (TOS 04)	N/A	.	N/A	.	N/A	.	N/A	.	.	N/A
% NF (TOS 07)	75-99	95.82	Yes	97.10	Yes	98.29	Yes	1.34	1.22	Yes
% NF claims with NF Covered Days	N/A	100.00	N/A	99.99	N/A	99.99	N/A	0.00	0.00	Yes
Avg days for NF claims with Covered Days	N/A	27	N/A	26	N/A	25	N/A	-1.89	-5.75	Yes
% ICF/MR (TOS 05)	>0-20	2.25	Yes	1.70	Yes	1.07	Yes	-24.70	-36.70	No
% 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 Covered Days	N/A	28	N/A	29	N/A	29	N/A	2.14	-0.75	Yes
% Aged/MH (TOS 02)	>0-10	1.93	Yes	1.20	Yes	0.64	Yes	-37.80	-46.50	No
% 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	16	N/A	20	N/A	26	N/A	24.07	31.07	No
% 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	6.41	Yes	7.07	Yes	0.14	No	10.22	-97.90	No
% 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	20.54	Yes	20.09	Yes	16.76	Yes	-2.18	-16.60	No
% Claims with DX, where length=4	15-75	57.36	Yes	57.08	Yes	58.08	Yes	-0.49	1.75	Yes
% Claims with DX, where length=5	25-70	22.10	No	22.83	No	25.17	Yes	3.30	10.25	Yes
Patient Status										
% Home	1-5	0.62	No	0.68	No	0.72	No	10.11	6.51	Yes
% Still a Patient	8-98	93.49	Yes	93.14	Yes	93.71	Yes	-0.38	0.61	Yes
% Died	>0-5	0.76	Yes	0.75	Yes	0.64	Yes	-1.32	-14.30	Yes
FFS Crossover Claims (Type of Claim=1, Crossover Claim Indicator=1)										
Total Number of Claims	N/A	21,705	N/A	22,954	N/A	22,804	N/A	5.75	-0.65	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	\$1,412	N/A	\$1,446	N/A	\$1,607	N/A	2.39	11.18	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	98.49	Yes	98.55	Yes	98.75	Yes	0.06	0.20	Yes
% ICF/MR (TOS 05)	>0-20	0.00	No	0.00	No	0.00	No	.	.	N/A
% Aged/MH (TOS 02)	>0-10	1.51	Yes	1.45	Yes	1.25	Yes	-3.71	-13.90	Yes
% IP Psych. < 21 (TOS 04)	>0-5	0.00	No	0.00	No	0.00	No	.	.	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	17.30	Yes	17.42	Yes	15.66	Yes	0.70	-10.10	Yes
% Claims with DX, where length=4	15-75	56.25	Yes	53.90	Yes	52.73	Yes	-4.19	-2.17	Yes
% Claims with DX, where length=5	25-70	26.45	Yes	28.68	Yes	31.60	Yes	8.44	10.18	Yes
Patient Status										
% Home	1-5	5.30	No	4.86	Yes	5.03	No	-8.24	3.36	Yes
% Still a Patient	8-98	78.08	Yes	79.77	Yes	77.62	Yes	2.17	-2.70	Yes
% Died	>0-5	2.00	Yes	1.73	Yes	1.88	Yes	-13.70	8.77	Yes

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