

2002-2004 MAX LT Validation Table
State: IL

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	880,446	N/A	859,255	N/A	913,961	N/A	-2.41	6.37	Yes
	N/A	0.00	N/A	0.00	N/A	0.01	N/A	.	182.00	No
% Encounter Claims *	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.	N/A
Total FFS Claims	N/A	880,446	N/A	859,213	N/A	913,835	N/A	-2.41	6.36	Yes
	5-20	0.01	No	0.01	No	0.01	No	15.84	-34.00	No
% Crossover	> 1%	5.33	Yes	3.30	Yes	10.62	Yes	-38.20	222.20	No
% Adjusted Claims	N/A	0.48	N/A	0.99	N/A	0.41	N/A	105.60	-58.20	No
% Standard Adjustments	N/A	\$453	N/A	\$547	N/A	\$144	N/A	20.58	-73.70	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	880,354	N/A	859,109	N/A	913,762	N/A	-2.41	6.36	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
Average Medicaid Amount Paid Per Covered Day (claims with >\$0 paid)										
NF (TOS 07)	\$50-\$100	\$77	Yes	\$77	Yes	\$80	Yes	0.15	3.64	Yes
ICF/MR (TOS 05)	N/A	\$201	N/A	\$197	N/A	\$201	N/A	-2.22	2.06	Yes
Aged/MH (TOS 02)	N/A	\$78	N/A	\$75	N/A	\$75	N/A	-4.33	0.62	Yes
IP Psych. < 21 (TOS 04)	N/A	\$525	N/A	\$562	N/A	\$668	N/A	7.10	18.80	No
% NF (TOS 07)	75-99	82.93	Yes	83.04	Yes	84.03	Yes	0.13	1.20	Yes
% NF claims with NF Covered Days	N/A	94.95	N/A	97.18	N/A	88.67	N/A	2.35	-8.76	Yes
Avg days for NF claims with Covered Days	N/A	28	N/A	28	N/A	28	N/A	-0.48	-0.09	Yes
% ICF/MR (TOS 05)	>0-20	13.88	Yes	13.67	Yes	12.80	Yes	-1.54	-6.38	Yes
% ICF/MR claims with ICF/MR Covered Days	N/A	95.99	N/A	97.34	N/A	97.07	N/A	1.41	-0.27	Yes
Avg days for ICF/MR claims with Covered Days	N/A	26	N/A	28	N/A	28	N/A	5.08	-0.65	Yes
% Aged/MH (TOS 02)	>0-10	1.91	Yes	1.94	Yes	1.96	Yes	1.14	1.30	Yes
% Aged/MH claims with Aged/MH Covered Days	N/A	97.84	N/A	98.61	N/A	90.14	N/A	0.78	-8.59	Yes
Avg days for Aged/MH claims with Covered Days	N/A	30	N/A	30	N/A	30	N/A	-0.29	0.46	Yes
% IP Psych. < 21 (TOS 04)	>0-5	1.28	Yes	1.36	Yes	1.21	Yes	6.47	-11.20	Yes
% IP Psych. < 21 claims with IP Psych Covered Days	N/A	58.18	N/A	59.85	N/A	58.17	N/A	2.86	-2.80	Yes
Avg days for IP Psych. < 21 claims with Covered Days	N/A	13	N/A	13	N/A	13	N/A	4.59	-0.20	Yes
% Claims with Leave Days	1-20	0.05	No	0.04	No	0.03	No	-18.90	-12.20	Yes
% Claims with DX	95-100	99.61	Yes	99.61	Yes	99.68	Yes	-0.01	0.07	Yes
% Claims with DX, where length=3	5-30	20.67	Yes	20.96	Yes	19.02	Yes	1.41	-9.25	Yes
% Claims with DX, where length=4	15-75	53.26	Yes	53.20	Yes	50.41	Yes	-0.12	-5.23	Yes
% Claims with DX, where length=5	25-70	25.99	Yes	25.77	Yes	30.52	Yes	-0.86	18.47	No
Patient Status										
% Home	1-5	0.00	No	0.00	No	0.00	No	.	.	N/A
% Still a Patient	8-98	0.00	No	0.00	No	0.00	No	.	.	N/A
% Died	>0-5	0.00	No	0.00	No	0.00	No	.	.	N/A
FFS Crossover Claims (Type of Claim=1, Crossover Claim Indicator=1)										
Total Number of Claims	N/A	92	N/A	104	N/A	73	N/A	13.04	-29.80	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
Aver. Medicaid Amount Paid (claims with >\$0 paid)	N/A	\$1,001	N/A	\$1,397	N/A	\$1,366	N/A	39.67	-2.27	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	83.70	No	77.88	No	72.60	No	-6.94	-6.78	Yes
% IP Psych. < 21 (TOS 04)	>0-5	16.30	No	22.12	No	27.40	No	35.64	23.88	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	4.35	No	4.81	No	2.74	No	10.58	-43.00	No
% Claims with DX, where length=4	15-75	14.13	No	16.35	Yes	12.33	No	15.68	-24.60	No
% Claims with DX, where length=5	25-70	81.52	No	78.85	No	84.93	No	-3.28	7.72	Yes
Patient Status										
% Home	1-5	0.00	No	0.00	No	0.00	No	.	.	N/A
% Still a Patient	8-98	0.00	No	0.00	No	0.00	No	.	.	N/A
% Died	>0-5	0.00	No	0.00	No	0.00	No	.	.	N/A

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