

1999-2001 MAX LT Validation Table  
State: KY

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	306,619	N/A	312,448	N/A	313,425	N/A	1.90	0.31	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	306,619	N/A	312,448	N/A	313,425	N/A	1.90	0.31	Yes
% Crossover	5-20	10.17	Yes	11.53	Yes	11.66	Yes	13.38	1.12	Yes
% Adjusted Claims	> 1%	17.94	Yes	16.87	Yes	26.17	Yes	-6.01	55.18	No
% Standard Adjustments	N/A	.	N/A	99.44	N/A	99.58	N/A	N/A	0.14	Yes
Aver. Amt. Pd Adjust. ( including FFS)	N/A	\$2,179	N/A	\$2,506	N/A	\$2,336	N/A	15.00	-6.77	Yes
FFS Non-Crossover Claims (Type of Claim=1 Crossover Claim Indicator=0)										
Total Number of Claims	N/A	275,429	N/A	276,411	N/A	276,871	N/A	0.36	0.17	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	\$79	Yes	\$88	Yes	\$90	Yes	11.15	2.09	Yes
ICF/MR (TOS 05)	N/A	\$213	N/A	\$246	N/A	\$294	N/A	15.36	19.53	No
Aged/MH (TOS 02)	N/A	\$351	N/A	\$362	N/A	\$372	N/A	3.25	2.67	Yes
IP Psych. < 21 (TOS 04)	N/A	\$355	N/A	\$345	N/A	\$345	N/A	-2.90	0.12	Yes
% NF (TOS 07)	75-99	90.84	Yes	91.34	Yes	91.09	Yes	0.55	-0.28	Yes
% NF claims with NF Covered Days	N/A	100.00	N/A	100.00	N/A	100.00	N/A	0.00	0.00	Yes
Avg days for NF claims with Covered Days	N/A	25	N/A	25	N/A	24	N/A	-1.11	-1.52	Yes
% ICF/MR (TOS 05)	>0-20	6.02	Yes	5.15	Yes	4.94	Yes	-14.43	-4.23	Yes
% 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	24	N/A	24	N/A	24	N/A	-0.98	1.14	Yes
% Aged/MH (TOS 02)	>0-10	0.02	Yes	0.02	Yes	0.01	Yes	-28.38	-26.21	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	22	N/A	18	N/A	16	N/A	-16.28	-15.42	No
% IP Psych. < 21 (TOS 04)	>0-5	3.11	Yes	3.49	Yes	3.96	Yes	11.93	13.71	Yes
% IP Psych. < 21 claims with IP Psych Covered Days	N/A	100.00	N/A	100.00	N/A	100.00	N/A	0.00	0.00	Yes
Avg days for IP Psych. < 21 claims with Covered Days	N/A	14	N/A	13	N/A	12	N/A	-6.23	-7.00	Yes
% 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	100.00	Yes	100.00	Yes	100.00	Yes	0.00	0.00	Yes
% Claims with DX, where length=3	5-30	20.82	Yes	18.49	Yes	17.68	Yes	-11.18	-4.43	Yes
% Claims with DX, where length=4	15-75	58.98	Yes	59.74	Yes	58.63	Yes	1.29	-1.86	Yes
% Claims with DX, where length=5	25-70	20.20	No	21.76	No	23.69	No	7.76	8.86	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	1.31	Yes	1.29	Yes	1.43	Yes	-1.82	11.36	Yes
% Still a Patient	8-98	96.33	Yes	96.43	Yes	96.29	Yes	0.10	-0.14	Yes
% Died	>0-5	1.11	Yes	1.09	Yes	1.02	Yes	-1.69	-6.38	Yes
<b>FFS Crossover Claims (Type of Claim=1, Crossover Claim Indicator=1)</b>										
Total Number of Claims	N/A	31,190	N/A	36,037	N/A	36,554	N/A	15.54	1.43	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	\$510	N/A	\$471	N/A	\$556	N/A	-7.59	18.10	No
% NF (TOS 07)	75-99	95.34	Yes	98.52	Yes	98.95	Yes	3.33	0.44	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	4.58	Yes	1.47	Yes	1.04	Yes	-68.04	-29.23	No
% IP Psych. < 21 (TOS 04)	>0-5	0.08	Yes	0.02	Yes	0.01	Yes	-74.76	-29.58	N/A
% Claims with DX	95-100	92.84	No	96.49	Yes	96.88	Yes	3.93	0.40	Yes
% Claims with DX, where length=3	5-30	16.67	Yes	14.88	Yes	14.80	Yes	-10.74	-0.55	N/A
% Claims with DX, where length=4	15-75	52.76	Yes	50.96	Yes	54.76	Yes	-3.40	7.45	Yes
% Claims with DX, where length=5	25-70	30.56	Yes	34.13	Yes	30.43	Yes	11.66	-10.83	Yes
Patient Status										
% Home	1-5	2.17	Yes	1.84	Yes	1.87	Yes	-15.36	1.71	N/A
% Still a Patient	8-98	85.70	Yes	89.34	Yes	88.70	Yes	4.24	-0.71	N/A
% Died	>0-5	1.54	Yes	1.29	Yes	1.39	Yes	-16.16	7.93	N/A

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