

1999-2001 MAX LT Validation Table
State: ME

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	216,767	N/A	217,208	N/A	212,690	N/A	0.20	-2.08	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 Supplemental Claims	N/A	216,767	N/A	217,208	N/A	212,690	N/A	0.20	-2.08	Yes
	5-20	2.49	No	2.48	No	2.50	No	-0.31	0.50	Yes
% Crossover	> 1%	1.38	Yes	1.26	Yes	1.18	Yes	-9.08	-6.58	Yes
% Adjusted Claims	N/A	.	N/A	11.23	N/A	9.96	N/A	N/A	-11.34	Yes
% Standard Adjustments	N/A	\$1,500	N/A	\$1,358	N/A	\$1,475	N/A	-9.45	8.65	Yes
FFS Non-Crossover Claims (Type of Claim=1 Crossover Claim Indicator=0)										
Aver. Amt. Pd Adjust. (includes FFS)	N/A	211,367	N/A	211,814	N/A	207,382	N/A	0.21	-2.09	Yes
Total Number of Claims	N/A	100.00	N/A	100.00	N/A	100.00	N/A	0.00	0.00	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	\$95	Yes	\$99	Yes	\$108	No	3.65	8.97	Yes
ICF/MR (TOS 05)	N/A	\$230	N/A	\$238	N/A	\$252	N/A	3.27	6.11	Yes
Aged/MH (TOS 02)	N/A	\$518	N/A	\$452	N/A	\$596	N/A	-12.81	31.77	No
IP Psych. < 21 (TOS 04)	N/A	\$597	N/A	\$793	N/A	\$822	N/A	32.85	3.74	Yes
% NF (TOS 07)	75-99	91.33	Yes	91.32	Yes	90.38	Yes	-0.01	-1.02	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	10	N/A	10	N/A	10	N/A	-5.39	-0.85	Yes
% ICF/MR (TOS 05)	>0-20	7.00	Yes	7.52	Yes	8.37	Yes	7.35	11.40	Yes
% ICF/MR claims with ICF/MR Covered Days	N/A	93.14	N/A	93.22	N/A	89.06	N/A	0.09	-4.46	Yes
Avg days for ICF/MR claims with Covered Days	N/A	9	N/A	8	N/A	8	N/A	-9.52	-6.08	Yes
% Aged/MH (TOS 02)	>0-10	0.01	Yes	0.01	Yes	0.02	Yes	36.08	15.76	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	21	N/A	12	N/A	17	N/A	-40.81	36.72	No
% IP Psych. < 21 (TOS 04)	>0-5	1.66	Yes	1.15	Yes	1.23	Yes	-30.64	6.53	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	18	N/A	16	N/A	15	N/A	-11.06	-3.33	Yes
% Claims with Leave Days	1-20	0.00	No	0.00	No	0.00	No	-50.11	410.69	N/A
% Claims with DX	95-100	99.99	Yes	100.00	Yes	99.97	Yes	0.01	-0.03	Yes
% Claims with DX, where length=3	5-30	21.04	Yes	20.59	Yes	19.99	Yes	-2.15	-2.89	Yes
% Claims with DX, where length=4	15-75	66.70	Yes	67.82	Yes	67.16	Yes	1.67	-0.97	Yes
% Claims with DX, where length=5	25-70	12.26	No	11.60	No	12.85	No	-5.38	10.82	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.

1999-2001 MAX LT Validation Table
State: ME

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			
% Home	1-5	0.51	No	0.51	No	0.57	No	0.07	12.68	Yes
% Still a Patient	8-98	98.49	No	98.49	No	98.41	No	0.01	-0.08	Yes
% Died	>0-5	0.65	Yes	0.64	Yes	0.64	Yes	-1.44	-0.71	Yes
FFS Crossover Claims (Type of Claim=1, Crossover Claim Indicator=1)										
Total Number of Claims	N/A	5,400	N/A	5,394	N/A	5,308	N/A	-0.11	-1.59	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	\$573	N/A	\$589	N/A	\$708	N/A	2.74	20.27	No
% NF (TOS 07)	75-99	89.65	Yes	99.94	No	100.00	No	11.49	0.06	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	10.35	No	0.06	Yes	0.00	No	-99.46	-100.00	No
% IP Psych. < 21 (TOS 04)	>0-5	0.00	No	0.00	No	0.00	No	N/A	N/A	N/A
% Claims with DX	95-100	99.13	Yes	99.61	Yes	99.77	Yes	0.49	0.16	Yes
% Claims with DX, where length=3	5-30	17.65	Yes	18.16	Yes	14.90	Yes	2.90	-17.98	N/A
% Claims with DX, where length=4	15-75	53.82	Yes	58.29	Yes	55.51	Yes	8.31	-4.77	Yes
% Claims with DX, where length=5	25-70	28.53	Yes	23.54	No	29.59	Yes	-17.47	25.67	No
Patient Status										
% Home	1-5	6.13	No	1.95	Yes	1.98	Yes	-68.24	1.62	N/A
% Still a Patient	8-98	19.83	Yes	29.12	Yes	20.76	Yes	46.85	-28.72	N/A
% Died	>0-5	0.61	Yes	0.46	Yes	0.55	Yes	-24.16	17.88	N/A

* 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.