

2002-2004 MAX LT Validation Table
State: NJ

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	455,620	N/A	459,131	N/A	457,891	N/A	0.77	-0.27	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	455,620	N/A	459,131	N/A	457,891	N/A	0.77	-0.27	Yes
	5-20	0.25	No	0.27	No	0.38	No	10.70	38.94	No
% Crossover	> 1%	55.52	Yes	50.52	Yes	65.34	Yes	-9.01	29.34	No
% Adjusted Claims	N/A	96.49	N/A	95.04	N/A	95.88	N/A	-1.51	0.89	Yes
% Standard Adjustments	N/A	\$4,568	N/A	\$5,167	N/A	\$5,031	N/A	13.10	-2.63	Yes
Aver. Amt. Pd Adjust. (include \$0) FFS Non-Crossover Claims (Type of Claim=1 Crossover Claim Indicator=0)										
Total Number of Claims	N/A	454,495	N/A	457,876	N/A	456,152	N/A	0.74	-0.38	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	\$123	No	\$131	No	\$149	No	7.31	13.02	Yes
ICF/MR (TOS 05)	N/A	\$380	N/A	\$421	N/A	\$474	N/A	10.81	12.47	Yes
Aged/MH (TOS 02)	N/A	\$344	N/A	\$346	N/A	\$354	N/A	0.57	2.41	Yes
IP Psych. < 21 (TOS 04)	N/A	\$393	N/A	\$422	N/A	\$433	N/A	7.46	2.65	Yes
% NF (TOS 07)	75-99	83.13	Yes	81.30	Yes	81.94	Yes	-2.21	0.80	Yes
% NF claims with NF Covered Days	N/A	97.07	N/A	96.85	N/A	96.07	N/A	-0.23	-0.80	Yes
Avg days for NF claims with Covered Days	N/A	29	N/A	29	N/A	29	N/A	-0.18	0.23	Yes
% ICF/MR (TOS 05)	>0-20	8.51	Yes	8.46	Yes	7.91	Yes	-0.57	-6.57	Yes
% ICF/MR claims with ICF/MR Covered Days	N/A	99.72	N/A	99.47	N/A	99.43	N/A	-0.25	-0.04	Yes
Avg days for ICF/MR claims with Covered Days	N/A	30	N/A	30	N/A	30	N/A	-0.26	0.38	Yes
% Aged/MH (TOS 02)	>0-10	0.41	Yes	0.56	Yes	0.60	Yes	34.12	7.76	Yes
% Aged/MH claims with Aged/MH Covered Days	N/A	99.95	N/A	99.72	N/A	99.78	N/A	-0.22	0.06	Yes
Avg days for Aged/MH claims with Covered Days	N/A	28	N/A	28	N/A	28	N/A	0.07	0.44	Yes
% IP Psych. < 21 (TOS 04)	>0-5	7.94	No	9.68	No	9.55	No	21.93	-1.37	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	6	N/A	6	N/A	6	N/A	-0.17	-9.11	Yes
% Claims with Leave Days	1-20	7.88	Yes	7.81	Yes	7.82	Yes	-0.96	0.21	Yes
% 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	17.29	Yes	16.22	Yes	15.44	Yes	-6.21	-4.80	Yes
% Claims with DX, where length=4	15-75	63.07	Yes	62.22	Yes	60.60	Yes	-1.35	-2.61	Yes
% Claims with DX, where length=5	25-70	19.63	No	21.56	No	23.96	No	9.82	11.15	Yes
Patient Status										
% Home	1-5	0.51	No	0.54	No	0.35	No	6.13	-34.60	No
% Still a Patient	8-98	88.26	Yes	87.29	Yes	88.30	Yes	-1.09	1.16	Yes
% Died	>0-5	1.32	Yes	1.24	Yes	0.76	Yes	-6.56	-38.90	No
FFS Crossover Claims (Type of Claim=1, Crossover Claim Indicator=1)										
Total Number of Claims	N/A	1,125	N/A	1,255	N/A	1,739	N/A	11.56	38.57	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	\$1,065	N/A	\$897	N/A	\$1,066	N/A	-15.70	18.76	No

*Cross-year change for encounter claims is expected to be +15%, no negative.

2002-2004 MAX LT Validation Table
State: NJ

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			
% NF (TOS 07)	75-99	87.11	Yes	89.48	Yes	88.27	Yes	2.72	-1.36	Yes
% ICF/MR (TOS 05)	>0-20	0.00	No	0.00	No	0.00	No	.	.	N/A
% Aged/MH (TOS 02)	>0-10	12.62	No	10.36	No	11.56	No	-17.90	11.58	Yes
% IP Psych. < 21 (TOS 04)	>0-5	0.27	Yes	0.16	Yes	0.17	Yes	-40.20	8.25	Yes
% 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	20.18	Yes	16.97	Yes	13.57	Yes	-15.90	-20.00	No
% Claims with DX, where length=4	15-75	56.62	Yes	63.67	Yes	62.28	Yes	12.44	-2.18	Yes
% Claims with DX, where length=5	25-70	23.20	No	19.36	No	24.15	No	-16.50	24.73	No
Patient Status										
% Home	1-5	5.60	No	5.82	No	2.65	Yes	3.87	-54.50	No
% Still a Patient	8-98	89.87	Yes	88.84	Yes	90.86	Yes	-1.14	2.27	Yes
% Died	>0-5	0.36	Yes	0.56	Yes	0.29	Yes	56.87	-48.50	No

*Cross-year change for encounter claims is expected to be +15%, no negative.