

2002-2004 MAX LT Validation Table
State: NC

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	868,466	N/A	884,228	N/A	867,409	N/A	1.82	-1.90	Yes
% Encounter Claims *	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.	N/A
Total FFS Claims	N/A	868,466	N/A	884,228	N/A	867,409	N/A	1.82	-1.90	Yes
% Crossover	5-20	6.41	Yes	6.83	Yes	4.40	No	6.67	-35.60	No
% Adjusted Claims	> 1%	0.87	No	0.54	No	0.75	No	-38.30	38.91	No
% Standard Adjustments	N/A	90.93	N/A	89.79	N/A	95.30	N/A	-1.25	6.14	Yes
Aver. Amt. Pd Adjust. (include \$0)	N/A	\$1,054	N/A	\$1,111	N/A	\$1,666	N/A	5.45	49.91	No
FFS Non-Crossover Claims (Type of Claim=1 Crossover Claim Indicator=0)										
Total Number of Claims	N/A	812,835	N/A	823,810	N/A	829,215	N/A	1.35	0.66	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	\$89	Yes	\$90	Yes	\$105	No	0.77	16.37	No
ICF/MR (TOS 05)	N/A	\$254	N/A	\$256	N/A	\$260	N/A	0.86	1.83	Yes
Aged/MH (TOS 02)	N/A	\$319	N/A	\$398	N/A	\$524	N/A	24.88	31.66	No
IP Psych. < 21 (TOS 04)	N/A	\$348	N/A	\$407	N/A	\$434	N/A	16.98	6.49	Yes
% NF (TOS 07)	75-99	79.38	Yes	79.70	Yes	79.98	Yes	0.40	0.35	Yes
% NF claims with NF Covered Days	N/A	98.44	N/A	98.29	N/A	98.19	N/A	-0.15	-0.10	Yes
Avg days for NF claims with Covered Days	N/A	15	N/A	15	N/A	15	N/A	-3.02	-0.56	Yes
% ICF/MR (TOS 05)	>0-20	19.86	Yes	19.61	Yes	19.29	Yes	-1.28	-1.61	Yes
% ICF/MR claims with ICF/MR Covered Days	N/A	92.67	N/A	93.13	N/A	93.44	N/A	0.50	0.33	Yes
Avg days for ICF/MR claims with Covered Days	N/A	11	N/A	11	N/A	10	N/A	-1.88	-0.92	Yes
% Aged/MH (TOS 02)	>0-10	0.10	Yes	0.10	Yes	0.06	Yes	-5.09	-37.00	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	24	N/A	23	N/A	23	N/A	-4.45	2.60	Yes
% IP Psych. < 21 (TOS 04)	>0-5	0.65	Yes	0.59	Yes	0.67	Yes	-9.09	12.08	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	12	N/A	12	N/A	11	N/A	-2.58	-8.01	Yes
% Claims with Leave Days	1-20	1.97	Yes	1.89	Yes	1.83	Yes	-4.37	-3.24	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	18.61	Yes	17.83	Yes	16.71	Yes	-4.18	-6.30	Yes
% Claims with DX, where length=4	15-75	60.73	Yes	60.35	Yes	59.25	Yes	-0.62	-1.83	Yes
% Claims with DX, where length=5	25-70	20.66	No	21.82	No	24.04	No	5.60	10.21	Yes
Patient Status										
% Home	1-5	0.37	No	0.36	No	0.43	No	-1.07	17.97	No
% Still a Patient	8-98	97.30	Yes	97.43	Yes	97.47	Yes	0.14	0.04	Yes
% Died	>0-5	0.47	Yes	0.44	Yes	0.38	Yes	-7.31	-13.50	Yes
FFS Crossover Claims (Type of Claim=1, Crossover Claim Indicator=1)										
Total Number of Claims	N/A	55,631	N/A	60,418	N/A	38,194	N/A	8.61	-36.80	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	\$814	N/A	\$837	N/A	\$117	N/A	2.78	-86.00	No

*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	99.60	No	99.76	No	99.63	No	0.16	-0.13	Yes
% ICF/MR (TOS 05)	>0-20	0.00	No	0.00	No	0.00	No			N/A
% Aged/MH (TOS 02)	>0-10	0.39	Yes	0.24	Yes	0.36	Yes	-39.50	51.50	No
% IP Psych. < 21 (TOS 04)	>0-5	0.01	Yes	0.00	Yes	0.01	Yes	-77.00	690.90	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	5.91	Yes	6.83	Yes	4.89	No	15.58	-28.40	No
% Claims with DX, where length=4	15-75	77.74	No	74.01	Yes	75.55	No	-4.80	2.08	Yes
% Claims with DX, where length=5	25-70	16.35	No	19.16	No	19.56	No	17.20	2.11	Yes
Patient Status										
% Home	1-5	3.41	Yes	3.35	Yes	1.76	Yes	-1.86	-47.30	No
% Still a Patient	8-98	54.54	Yes	58.26	Yes	49.79	Yes	6.81	-14.50	Yes
% Died	>0-5	1.64	Yes	1.70	Yes	0.48	Yes	3.80	-71.70	No

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