

2002-2004 MAX LT Validation Table
State: PA

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	741,357	N/A	746,942	N/A	1,478,618	N/A	0.75	97.96	No
	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	741,357	N/A	746,942	N/A	1,478,618	N/A	0.75	97.96	No
	5-20	0.87	No	1.34	No	1.45	No	53.35	8.13	Yes
% Crossover	> 1%	28.26	Yes	9.08	Yes	95.83	Yes	-67.90	955.80	No
% Adjusted Claims	N/A	98.15	N/A	80.65	N/A	99.78	N/A	-17.80	23.71	No
% Standard Adjustments	N/A	\$4,055	N/A	\$3,206	N/A	\$2,150	N/A	-20.90	-32.90	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	734,875	N/A	736,927	N/A	1,457,181	N/A	0.28	97.74	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
Average Medicaid Amount Paid Per Covered Day (claims with >\$0 paid)										
NF (TOS 07)	\$50-\$100	\$123	No	\$126	No	\$129	No	2.21	2.62	Yes
ICF/MR (TOS 05)	N/A	\$312	N/A	\$322	N/A	\$338	N/A	3.22	4.93	Yes
Aged/MH (TOS 02)	N/A	\$407	N/A	\$441	N/A	\$460	N/A	8.60	4.21	Yes
IP Psych. < 21 (TOS 04)	N/A	\$289	N/A	\$300	N/A	\$318	N/A	3.68	6.13	Yes
% NF (TOS 07)	75-99	91.40	Yes	91.09	Yes	90.50	Yes	-0.34	-0.66	Yes
% NF claims with NF Covered Days	N/A	99.05	N/A	97.05	N/A	49.77	N/A	-2.02	-48.70	No
Avg days for NF claims with Covered Days	N/A	29	N/A	29	N/A	29	N/A	0.19	0.30	Yes
% ICF/MR (TOS 05)	>0-20	7.03	Yes	6.85	Yes	7.98	Yes	-2.65	16.55	No
% ICF/MR claims with ICF/MR Covered Days	N/A	99.93	N/A	95.04	N/A	42.19	N/A	-4.90	-55.60	No
Avg days for ICF/MR claims with Covered Days	N/A	29	N/A	29	N/A	29	N/A	0.38	0.15	Yes
% Aged/MH (TOS 02)	>0-10	0.46	Yes	0.79	Yes	0.68	Yes	72.57	-13.60	Yes
% Aged/MH claims with Aged/MH Covered Days	N/A	100.00	N/A	99.53	N/A	98.84	N/A	-0.47	-0.70	Yes
Avg days for Aged/MH claims with Covered Days	N/A	28	N/A	19	N/A	15	N/A	-34.30	-22.10	No
% IP Psych. < 21 (TOS 04)	>0-5	1.11	Yes	1.27	Yes	0.84	Yes	14.90	-33.70	No
% IP Psych. < 21 claims with IP Psych Covered Days	N/A	100.00	N/A	99.83	N/A	98.62	N/A	-0.17	-1.21	Yes
Avg days for IP Psych. < 21 claims with Covered Days	N/A	28	N/A	26	N/A	20	N/A	-9.54	-20.40	No
% Claims with Leave Days	1-20	7.77	Yes	7.55	Yes	3.59	Yes	-2.85	-52.40	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	17.55	Yes	16.53	Yes	15.52	Yes	-5.81	-6.14	Yes
% Claims with DX, where length=4	15-75	57.91	Yes	57.41	Yes	56.66	Yes	-0.86	-1.31	Yes
% Claims with DX, where length=5	25-70	24.54	No	26.06	Yes	27.82	Yes	6.18	6.75	Yes
Patient Status										
% Home	1-5	0.80	No	1.29	Yes	1.15	Yes	62.20	-11.50	Yes
% Still a Patient	8-98	0.01	No	36.30	Yes	96.76	Yes	254,000.00	166.60	No
% Died	>0-5	1.69	Yes	1.71	Yes	1.47	Yes	1.40	-14.00	Yes
FFS Crossover Claims (Type of Claim=1, Crossover Claim Indicator=1)										
Total Number of Claims	N/A	6,482	N/A	10,015	N/A	21,437	N/A	54.50	114.00	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	\$1,326	N/A	\$1,266	N/A	\$1,760	N/A	-4.51	39.01	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	97.99	Yes	89.97	Yes	89.39	Yes	-8.19	-0.64	Yes
% ICF/MR (TOS 05)	>0-20	0.00	No	0.00	No	0.00	No	.	.	N/A
% Aged/MH (TOS 02)	>0-10	1.90	Yes	9.92	Yes	10.40	No	422.50	4.87	Yes
% IP Psych. < 21 (TOS 04)	>0-5	0.11	Yes	0.12	Yes	0.21	Yes	10.95	75.19	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	15.10	Yes	13.82	Yes	12.32	Yes	-8.50	-10.90	Yes
% Claims with DX, where length=4	15-75	56.25	Yes	52.19	Yes	51.64	Yes	-7.21	-1.05	Yes
% Claims with DX, where length=5	25-70	28.65	Yes	33.99	Yes	36.04	Yes	18.64	6.04	Yes
Patient Status										
% Home	1-5	2.42	Yes	8.42	No	8.66	No	247.50	2.91	Yes
% Still a Patient	8-98	0.11	No	44.53	Yes	85.60	Yes	41,138.00	92.23	No
% Died	>0-5	3.42	Yes	2.60	Yes	2.57	Yes	-24.20	-0.81	Yes

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