

1999-2001 MAX PSF Validation Table
State: TN

Measure	Expected Range	1999		2000		2001		% Change 1999-2000	% Change 2000 - 2001	Cross Year Expected Range	Cross Year Within Range
		Value	Within Range	Value	Within Range	Value	Within Range				
All Records											
Total Number of Records	N/A	1,613,135	N/A	1,607,688	N/A	1,693,143	N/A	-0.34	5.32	10% (+/-)	Yes
Total Medicaid Amount Paid	N/A	\$3,273,257,739	N/A	\$4,014,255,278	N/A	\$4,390,543,517	N/A	22.64	9.37	15% (+/-)	Yes
% with no services (code 0)	N/A	0.26	N/A	0.21	N/A	0.20	N/A	-19.12	-4.44	N/A	N/A
% with FFS only claims (code 1)	N/A	0.71	N/A	0.64	N/A	0.56	N/A	-10.06	-11.72	N/A	N/A
% with only cap claims (code 2)	N/A	20.02	N/A	19.63	N/A	20.69	N/A	-1.97	5.41	N/A	N/A
% with only encounter claims (code 3)	N/A	0.00	N/A	0.00	N/A	2.40	N/A	N/A	N/A	N/A	N/A
% with FFS and cap claims (code 4)	N/A	0.62	N/A	0.67	N/A	1.80	N/A	6.66	169.96	N/A	N/A
% with cap and encounter claims only (code 5)	N/A	0.88	N/A	0.91	N/A	57.66	N/A	3.41	6235.78	N/A	N/A
% with FFS and encounter claims only (code 6)	N/A	3.48	N/A	3.47	N/A	0.08	N/A	-0.30	-97.63	N/A	N/A
% with FFS, cap and encounter records (code 7)	N/A	74.02	N/A	74.47	N/A	16.61	N/A	0.61	-77.70	N/A	N/A
# with missing eligibility information (excluding S-SCHIP only)	N/A	.	N/A	.	N/A	64,963	N/A	N/A	N/A	N/A	N/A
% with missing eligibility information (excluding S-SCHIP only)	N/A	.	N/A	.	N/A	3.84	N/A	N/A	N/A	N/A	N/A
S-SCHIP ENROLLMENT											
# with ONLY S-SCHIP enrollment	N/A	.	N/A	.	N/A	0	N/A	N/A	N/A	N/A	N/A
% with ONLY S-SCHIP enrollment	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	N/A	N/A
# with ANY S-SCHIP enrollment	N/A	.	N/A	.	N/A	0	N/A	N/A	N/A	N/A	N/A
% with ANY S-SCHIP enrollment	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	N/A	N/A
Total PYE ANY S-SCHIP enrollment	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	N/A	N/A
RESTRICTED BENEFITS ENROLLMENT											
Family Planning enrollees											
# with ONLY Family Planning Only enrollment	N/A	.	N/A	.	N/A	0	N/A	N/A	N/A	N/A	N/A
# with ANY Family Planning Only enrollment	N/A	.	N/A	.	N/A	0	N/A	N/A	N/A	N/A	N/A
# PYE ANY FP Only	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	N/A	N/A
Expenditures for ONLY FP Only enrollees	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	N/A	N/A
Average Medicaid Paid for ONLY FP Only enrollees	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	N/A	N/A
Aliens with Restricted Benefits											
# Aliens with ONLY restricted benefits	N/A	.	N/A	.	N/A	0	N/A	N/A	N/A	N/A	N/A
# Aliens with ANY restricted benefits	N/A	.	N/A	.	N/A	0	N/A	N/A	N/A	N/A	N/A
# PYE Aliens with ANY restricted benefits	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	N/A	N/A
Expend for Aliens with restricted benefits ONLY enrollment	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	N/A	N/A
Avg Medicaid Paid for Alien enrollees with restricted benefits ONLY	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	N/A	N/A
EDB Duals with Restricted Benefits											
# EDB Duals with ONLY restricted benefits enrollment	N/A	.	N/A	.	N/A	44,266	N/A	N/A	N/A	N/A	N/A
# EDB Duals with ANY restricted benefits enrollment	N/A	.	N/A	.	N/A	59,086	N/A	N/A	N/A	N/A	N/A
# PYE EDB Duals with ANY restricted benefits	N/A	.	N/A	.	N/A	45,541	N/A	N/A	N/A	N/A	N/A
Expenditures for EDB Duals with only restricted benefits enrollment	N/A	.	N/A	.	N/A	\$524,537,755	N/A	N/A	N/A	N/A	N/A
Avg Medicaid Paid for EDB Duals with only restricted benefit enrollment	N/A	.	N/A	.	N/A	\$11,850	N/A	N/A	N/A	N/A	N/A
Total Medicaid Enrollees (excludes people with missing Medicaid eligibility information or S-SCHIP only)											
Total Medicaid Enrollees	N/A	1,541,222	N/A	1,534,357	N/A	1,628,180	N/A	-0.45	6.11	10% (+/-)	Yes
Total Medicaid PYE (Person Years of Enrollment)	N/A	1,342,036	N/A	1,357,473	N/A	1,458,425	N/A	1.15	7.44	10% (+/-)	Yes
# with any M-SCHIP enrollment (Medicaid enrollees)	N/A	.	N/A	.	N/A	20,783	N/A	N/A	N/A	N/A	N/A
Total PYE any M-SCHIP	N/A	.	N/A	.	N/A	13,153	N/A	N/A	N/A	N/A	N/A
INSTITUTIONAL STATUS											
# enrollees with any LTC claims (includes NF, ICF/MR, Aged Mental Hospital, IP Psych. < 21 years)	N/A	.	N/A	.	N/A	39,103	N/A	N/A	N/A	N/A	N/A
% enrollees with any LTC claims	N/A	.	N/A	.	N/A	2.40	N/A	N/A	N/A	N/A	N/A
% AGED enrollees with any LTC claims	N/A	.	N/A	.	N/A	25.62	N/A	N/A	N/A	N/A	N/A
% DISABLED enrollees with any LTC claims	N/A	.	N/A	.	N/A	2.48	N/A	N/A	N/A	N/A	N/A
% CHILD enrollees with any LTC claims	N/A	.	N/A	.	N/A	0.02	N/A	N/A	N/A	N/A	N/A
% ADULT enrollees with any LTC claims	N/A	.	N/A	.	N/A	0.01	N/A	N/A	N/A	N/A	N/A

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Other Eligibility Demographics											
% Records with Valid SSN Format	>=90%	100.00	Yes	100.00	Yes	100.00	Yes	0.00	0.00	10% (+/-)	Yes
#SSNs with duplicate records	N/A	670	N/A	1,059	N/A	8	N/A	58.06	-99.24	N/A	N/A
% with County Code	>=95%	97.13	Yes	97.54	Yes	97.78	Yes	0.42	0.24	10% (+/-)	Yes
% with Valid 5 Digit Zip Code Format	>=95%	100.00	Yes	100.00	Yes	100.00	Yes	0.00	0.00	10% (+/-)	Yes
% Enrollees who Died During Year	0.1-3%	1.48	Yes	1.54	Yes	1.42	Yes	4.09	-7.69	10% (+/-)	Yes
% White (Code 1)	N/A	65.98	N/A	65.93	N/A	65.93	N/A	-0.07	-0.01	10% (+/-)	Yes
% Black (Code 2)	N/A	28.34	N/A	28.22	N/A	27.96	N/A	-0.40	-0.92	10% (+/-)	Yes
% Native American/Alaskan Native (Code 3)	N/A	0.26	N/A	0.21	N/A	0.21	N/A	-18.25	-0.52	10% (+/-)	Yes
% Hispanic/Latino (Code 5)	N/A	1.50	N/A	1.62	N/A	1.91	N/A	8.23	18.01	10% (+/-)	No
% Unknown (Code 9)	<5%	3.38	Yes	3.40	Yes	3.33	Yes	0.81	-2.11	10% (+/-)	Yes
% Asian (Code 4)	N/A	.	N/A	.	N/A	0.66	N/A	N/A	N/A	N/A	N/A
% Native Hawaiian or other Pacific Islander (Code 6)	N/A	.	N/A	.	N/A	0.00	N/A	N/A	N/A	N/A	N/A
% Hispanic/Latino AND one or more races (Code 7)	N/A	.	N/A	.	N/A	0.00	N/A	N/A	N/A	N/A	N/A
% More than one race (Code 8)	N/A	.	N/A	.	N/A	0.00	N/A	N/A	N/A	N/A	N/A
% Age 0	2-8%	2.62	Yes	2.66	Yes	2.54	Yes	1.50	-4.50	10% (+/-)	Yes
% Age 0-20 Years	49-74%	45.59	No	46.40	No	46.08	No	1.76	-0.69	10% (+/-)	Yes
% Age > 64 Years	5-18%	9.88	Yes	9.76	Yes	9.49	Yes	-1.25	-2.79	10% (+/-)	Yes
% with century of birth '18', '19', '20'	N/A	.	N/A	.	N/A	100.00	N/A	N/A	N/A	N/A	N/A
% with Gender code 'M' or 'F'	N/A	.	N/A	.	N/A	100.00	N/A	N/A	N/A	N/A	N/A
% Enrollees with 12 months enrollment	40-60%	73.22	No	77.76	No	78.64	No	6.20	1.13	10% (+/-)	Yes
EDB Dual Eligibles											
Total EDB Duals (Duals confirmed by EDB)	N/A	253,772	N/A	255,075	N/A	266,057	N/A	0.51	4.31	10% (+/-)	Yes
% Age > 64 Years who are EDB Duals	>=90%	95.89	Yes	96.49	Yes	96.43	Yes	0.62	-0.06	10% (+/-)	Yes
% MAX Aged Groups (11,21,31,41,51) who are EDB Duals	>=90%	96.82	Yes	97.41	Yes	97.05	Yes	0.61	-0.37	10% (+/-)	Yes
% MAX Disabled Groups (12,22,32,42,52) who are EDB Duals	30-55%	44.24	Yes	45.28	Yes	43.90	Yes	2.36	-3.05	10% (+/-)	Yes
%EDB Only (50)	N/A	.	N/A	2.64	N/A	2.57	N/A	N/A	-2.72	N/A	N/A
%EDB QMB Only (51)	N/A	.	N/A	13.56	N/A	12.88	N/A	N/A	-5.03	N/A	N/A
%EDB QMB Plus (52)	N/A	.	N/A	21.72	N/A	20.13	N/A	N/A	-7.31	N/A	N/A
%EDB SLMB Only (53)	N/A	.	N/A	7.13	N/A	7.29	N/A	N/A	2.26	N/A	N/A
%EDB SLMB Plus (54)	N/A	.	N/A	0.00	N/A	0.00	N/A	N/A	N/A	N/A	N/A
% EDB ODWI (55)	N/A	.	N/A	0.00	N/A	0.00	N/A	N/A	N/A	N/A	N/A
% EDB OI-1 (56)	N/A	.	N/A	0.00	N/A	0.00	N/A	N/A	N/A	N/A	N/A
% EDB OI-2 (57)	N/A	.	N/A	0.00	N/A	0.00	N/A	N/A	N/A	N/A	N/A
% EDB Other (58)	N/A	.	N/A	54.95	N/A	57.14	N/A	N/A	3.97	N/A	N/A
% EDB dual type unknown (59)	N/A	.	N/A	0.00	N/A	0.00	N/A	N/A	N/A	N/A	N/A
%EDB dual status unknown (98)	N/A	.	N/A	0.00	N/A	0.00	N/A	N/A	N/A	N/A	N/A
Total Non-EDB Duals (Duals rpt'd in MSIS, not found in EDB)	N/A	50,260	N/A	71,066	N/A	35,285	N/A	41.40	-50.35	10% (+/-)	No
% Non-EDB Duals MSIS Eligibility Only	N/A	50.61	N/A	62.24	N/A	99.44	N/A	22.98	59.78	10% (+/-)	No
% Non-EDB Duals MSIS claims only, 1999-2000 only	N/A	46.89	N/A	35.78	N/A	0.00	N/A	-23.69	-100.00	10% (+/-)	No
% Non-EDB Duals MSIS Elig/Claims Only	N/A	2.50	N/A	1.98	N/A	0.56	N/A	-20.82	-71.90	10% (+/-)	No
% Non-EDB Duals Without Valid SSN	N/A	0.00	N/A	0.00	N/A	0.00	N/A	N/A	N/A	10% (+/-)	No
% Non-EDB Duals who are Children/Adults	N/A	57.54	N/A	54.79	N/A	34.02	N/A	-4.79	-37.90	10% (+/-)	No
Eligibility Characteristics											
% MAX Aged Groups (11,21,31,41,51) >64 yrs.	>=99%	99.50	Yes	99.36	Yes	99.57	Yes	-0.14	0.21	10% (+/-)	Yes
% MAX Child Grps (14,16, 24, 34, 44, 48, 54) and Age <21 Years	>=99%	99.76	Yes	99.78	Yes	99.85	Yes	0.02	0.06	10% (+/-)	Yes
% MAX Adult Groups (15,17,25,35,45,55) >20 Years	>=80%	99.81	Yes	99.82	Yes	99.86	Yes	0.01	0.04	10% (+/-)	Yes
MAX Aged Total	N/A	94,662	N/A	88,487	N/A	120,945	N/A	-6.52	36.68	10% (+/-)	No
	N/A	34,478	N/A	31,987	N/A	30,138	N/A	-7.22	-5.78	10% (+/-)	Yes
11: Aged, Cash	N/A	7,212	N/A	7,595	N/A	8,297	N/A	5.31	9.24	10% (+/-)	Yes
21: Aged, MN	N/A	40,194	N/A	35,520	N/A	39,242	N/A	-11.63	10.48	10% (+/-)	No

31: Aged, Poverty

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41: Other Aged	N/A	12,778	N/A	13,385	N/A	14,053	N/A	4.75	4.99	10% (+/-)	Yes
MAX Disabled Total	N/A	0	N/A	0	N/A	29,215	N/A	N/A	N/A	10% (+/-)	No
12: Disabled, Cash	N/A	321,280	N/A	322,005	N/A	320,459	N/A	0.23	-0.48	10% (+/-)	Yes
22: Disabled, MN	N/A	249,105	N/A	251,565	N/A	257,391	N/A	0.99	2.32	10% (+/-)	Yes
32: Disabled, Poverty	N/A	5,336	N/A	5,178	N/A	5,619	N/A	-2.96	8.52	10% (+/-)	Yes
42: Other Disabled	N/A	19,075	N/A	17,779	N/A	14,917	N/A	-6.79	-16.10	10% (+/-)	No
MAX Child Total	N/A	2,190	N/A	2,348	N/A	2,685	N/A	7.21	14.35	10% (+/-)	No
14: AFDC Child, Cash	N/A	45,574	N/A	45,135	N/A	39,847	N/A	-0.96	-11.72	10% (+/-)	No
16: AFDC-U Child, Cash	N/A	658,608	N/A	667,798	N/A	704,783	N/A	1.40	5.54	10% (+/-)	Yes
24: AFDC Child, MN	N/A	99,836	N/A	108,182	N/A	125,135	N/A	8.36	15.67	10% (+/-)	No
34: Child Poverty	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
44: Other Child	N/A	57,451	N/A	52,509	N/A	50,437	N/A	-8.60	-3.95	10% (+/-)	Yes
48: Foster Care Child	N/A	150,752	N/A	142,877	N/A	145,225	N/A	-5.22	1.64	10% (+/-)	Yes
MAX Adult Total	N/A	104,048	N/A	100,556	N/A	97,288	N/A	-3.36	-3.25	10% (+/-)	Yes
15: AFDC Adult, Cash	N/A	12,588	N/A	12,676	N/A	12,805	N/A	0.70	1.02	10% (+/-)	Yes
17: AFDC-U Adult, Cash	N/A	233,933	N/A	250,998	N/A	273,893	N/A	7.29	9.12	10% (+/-)	Yes
25: AFDC Adult, MN	N/A	466,647	N/A	456,067	N/A	481,993	N/A	-2.27	5.68	10% (+/-)	Yes
35: Adult, Poverty	N/A	29,649	N/A	31,463	N/A	38,092	N/A	6.12	21.07	10% (+/-)	No
45: Other Adult	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
JUNE Eligibility Profile	N/A	48,256	N/A	45,188	N/A	45,533	N/A	-6.36	0.76	10% (+/-)	Yes
TOTAL ENROLLEES IN JUNE	N/A	19,047	N/A	18,578	N/A	18,790	N/A	-2.46	1.14	10% (+/-)	Yes
% Full Scope Benefits (Code 1)	>80%	62,655	N/A	60,866	N/A	59,139	N/A	-2.86	-2.84	10% (+/-)	Yes
% Restricted Benefits Alien (Code 2)	<5%	307,040	N/A	299,972	N/A	320,439	N/A	-2.30	6.82	10% (+/-)	Yes
% Restricted Benefits Dual (Code 3)	<5%	0.00	Yes	0.00	Yes	0.00	Yes	-0.20	8.21	15% (+/-)	Yes
% Restricted Benefits Pregnant (Code 4)	<5%	3.86	Yes	3.35	Yes	3.15	Yes	0.54	0.21	15% (+/-)	Yes
% Restricted Benefits Other (Code 5)	<5%	0.07	Yes	0.07	Yes	0.06	Yes	-13.33	-5.96	15% (+/-)	Yes
% Unknown Benefits (Code 9)	<5%	0.00	Yes	0.00	Yes	0.00	Yes	-2.73	-10.46	15% (+/-)	Yes
% Private Health Insurance (codes 2-4)	2-12%	0.00	Yes	0.00	Yes	0.00	Yes	N/A	N/A	15% (+/-)	No
Total Enrollees with TANF Flag (code 2)	N/A	4.17	Yes	3.96	Yes	4.04	Yes	-4.90	1.87	15% (+/-)	Yes
# with M-SCHIP (Code 2)	N/A	126,162	N/A	129,353	N/A	144,355	N/A	2.53	11.60	15% (+/-)	Yes
# with S-SCHIP Flag (Code 3)	N/A	16,909	N/A	10,103	N/A	14,102	N/A	-40.25	39.58	15% (+/-)	No
MANAGED CARE PLAN INFORMATION (Enrollees in Capitated Plans - PCCM, HMO, HIO, & PHPs)	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
% Total Enrollees in MC Anytime During Year	N/A	99.63	N/A	100.00	N/A	100.00	N/A	0.37	0.00	25% (+)	Yes
# Of Total MC Enrollees	N/A	1,535,501	N/A	1,534,356	N/A	1,628,179	N/A	-0.07	6.11	25% (+)	Yes
% HMO/HIO (Dups)	N/A	100.00	N/A	100.00	N/A	100.00	N/A	0.00	0.00	25% (+)	Yes
% Dental (Dups)	N/A	0.00	N/A	0.00	N/A	0.00	N/A	N/A	N/A	25% (+)	No
% BHO (Dups)	N/A	100.00	N/A	100.00	N/A	100.00	N/A	0.00	0.00	25% (+)	Yes
% Prenatal (Dups)	N/A	0.00	N/A	0.00	N/A	0.00	N/A	N/A	N/A	25% (+)	No
% LTC (Dups)	N/A	0.00	N/A	0.00	N/A	0.00	N/A	N/A	N/A	25% (+)	No
% PACE (Dups)	N/A	0.00	N/A	0.00	N/A	0.00	N/A	N/A	N/A	25% (+)	No
% PCCM (Dups)	N/A	0.00	N/A	0.00	N/A	0.00	N/A	N/A	N/A	25% (+)	No
% EDB Duals in HMO/HIOs	N/A	97.77	N/A	100.00	N/A	100.00	N/A	2.28	0.00	25% (+)	Yes
% EDB Duals in PHP only or PHP/PCCM only	N/A	0.00	N/A	0.00	N/A	0.00	N/A	N/A	N/A	25% (+)	No
% EDB Duals in PCCM only	N/A	0.00	N/A	0.00	N/A	0.00	N/A	N/A	N/A	25% (+)	No
Total Non-PCCM MC Enrollees	N/A	1,535,501	N/A	1,534,356	N/A	1,628,179	N/A	-0.07	6.11	25% (+)	Yes
% Total Non-PCCM MC Enrollees - Aged	N/A	5.90	N/A	5.77	N/A	7.43	N/A	-2.23	28.80	25% (+)	No

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% Total Non-PCCM MC Enrollees -Disabled	N/A	20.82	N/A	20.99	N/A	19.68	N/A	0.81	-6.21	25% (+)	Yes
% Total Non-PCCM MC Enrollees - Child	N/A	42.89	N/A	43.52	N/A	43.29	N/A	1.47	-0.54	25% (+)	Yes
% Total Non-PCCM MC Adult	N/A	30.39	N/A	29.72	N/A	29.60	N/A	-2.19	-0.41	25% (+)	Yes
TOTAL ENROLLEES IN JUNE BY MC STATUS	N/A	1,335,486	N/A	1,357,473	N/A	1,458,422	N/A	1.65	7.44	25% (+)	Yes
% HMO/HIO only (Code 1)	N/A	1,348,821	N/A	1,346,133	N/A	1,456,608	N/A	-0.20	8.21	25% (+)	Yes
% Dental Plan only (Code 2)	N/A	0.00	N/A	0.00	N/A	0.01	N/A	-38.77	790.55	25% (+)	No
% BHO only (Code 3)	N/A	0.00	N/A	0.00	N/A	0.00	N/A	N/A	N/A	25% (+)	No
% PCCM only (Code 4)	N/A	0.00	N/A	0.00	N/A	0.00	N/A	N/A	N/A	25% (+)	No
% Other MC only (Code 5)	N/A	0.00	N/A	0.00	N/A	0.00	N/A	N/A	N/A	25% (+)	No
% HMO/HIO & Dental (Code 6)	N/A	0.00	N/A	0.00	N/A	0.00	N/A	N/A	N/A	25% (+)	No
% HMO/HIO & BHO (Code 7)	N/A	99.37	N/A	100.00	N/A	99.99	N/A	0.63	-0.01	25% (+)	Yes
% HMO/HIO & Other MC (Code 8)	N/A	0.00	N/A	0.00	N/A	0.00	N/A	N/A	N/A	25% (+)	No
% HMO/HIO & Dental & BHO (Code 9)	N/A	0.00	N/A	0.00	N/A	0.00	N/A	N/A	N/A	25% (+)	No
% Dental & PCCM (Code 10)	N/A	0.00	N/A	0.00	N/A	0.00	N/A	N/A	N/A	25% (+)	No
% BHO & PCCM (Code 11)	N/A	0.00	N/A	0.00	N/A	0.00	N/A	N/A	N/A	25% (+)	No
% Other MC & PCCM (Code 12)	N/A	0.00	N/A	0.00	N/A	0.00	N/A	N/A	N/A	25% (+)	No
% Dental & BHO & PCCM (Code 13)	N/A	0.00	N/A	0.00	N/A	0.00	N/A	N/A	N/A	25% (+)	No
% Dental & BHO (Code 14)	N/A	0.00	N/A	0.00	N/A	0.00	N/A	N/A	N/A	25% (+)	No
% Other Combinations (Code 15)	N/A	0.00	N/A	0.00	N/A	0.00	N/A	N/A	N/A	25% (+)	No
% FFS Only (Code 16)	N/A	0.63	N/A	0.00	N/A	0.00	N/A	-99.99	639.32	25% (+)	No
% MC Status Unknown (Code 99)	<5%	0.00	Yes	0.00	Yes	0.00	Yes	N/A	N/A	25% (+)	No
CAPITATION CLAIMS											
Total Cap Payments	N/A	\$2,351,369,157	N/A	\$2,660,597,598	N/A	\$2,849,402,336	N/A	13.15	7.10	15% (+/-)	Yes
HMO/HIO	N/A	\$2,013,027,413	N/A	\$2,300,421,361	N/A	\$2,489,073,741	N/A	14.28	8.20	15% (+/-)	Yes
PHP	N/A	\$338,341,744	N/A	\$360,176,237	N/A	\$360,328,595	N/A	6.45	0.04	15% (+/-)	Yes
Average Cap Payments to PME (person mo. enroll.) in MC	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
HMO/HIO	-9-2	1.97	Yes	1.98	Yes	2.00	Yes	0.40	0.88	15% (+/-)	Yes
PHP	-9-2	1.00	Yes	1.00	Yes	1.02	Yes	0.30	2.00	15% (+/-)	Yes
Average Cap Payment for PME in MC	-9-2	0.97	Yes	0.97	Yes	0.97	Yes	0.51	-0.27	15% (+/-)	Yes
HMO/HIO	-9-2	.	No	.	No	.	No	N/A	N/A	15% (+/-)	No
PHP	N/A	\$147	N/A	\$163	N/A	\$163	N/A	11.31	-0.32	15% (+/-)	Yes
Average Cap Payment for PME in MC	N/A	\$126	N/A	\$141	N/A	\$142	N/A	12.42	0.71	15% (+/-)	Yes
HMO/HIO	N/A	\$21	N/A	\$22	N/A	\$21	N/A	4.72	-6.88	15% (+/-)	Yes
PHP	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Persons ever enrolled in HMO/HIOs during year											
Total Cap Payments	N/A	\$2,351,369,157	N/A	\$2,660,597,598	N/A	\$2,849,402,336	N/A	13.15	7.10	15% (+/-)	Yes
Count of Enrollees	N/A	1,535,501	N/A	1,534,356	N/A	1,628,179	N/A	-0.07	6.11	15% (+/-)	Yes
Persons enrolled in PHP only or PHP/PCCM only											
Total Cap Payments	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
Count of Enrollees	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
Persons enrolled in PCCM only											
Total Cap Payments	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
Count of Enrollees	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
FFS EXPENDITURES (excluding cap payments) FOR EVER IN HMO/HIO ENROLLEES DURING YEAR (excluding enrollees in PHP only or PHP/PCCM only or PCCM only)											
Total FFS Payments	N/A	\$918,909,777	N/A	\$1,348,578,055	N/A	\$1,530,578,880	N/A	46.76	13.50	15% (+/-)	Yes
IP	N/A	\$18,507,691	N/A	\$19,050,426	N/A	\$31,566,521	N/A	2.93	65.70	15% (+/-)	No
LTC	N/A	\$594,529,502	N/A	\$1,005,444,024	N/A	\$1,093,236,363	N/A	69.12	8.73	15% (+/-)	Yes
Drug	N/A	\$0	N/A	\$0	N/A	\$793,729	N/A	N/A	N/A	15% (+/-)	No
All Other (excluding cap payments)	N/A	\$305,872,584	N/A	\$324,083,605	N/A	\$404,982,267	N/A	5.95	24.96	15% (+/-)	No

1999-2001 MAX PSF Validation Table
State: TN

Measure	Expected Range	1999		2000		2001		% Change 1999-2000	% Change 2000 - 2001	Cross Year Expected Range	Cross Year Within Range
		Value	Within Range	Value	Within Range	Value	Within Range				
Average FFS Payments per enrollee	N/A	\$598	N/A	\$879	N/A	\$940	N/A	46.87	6.96	15% (+/-)	Yes
	N/A	\$12	N/A	\$12	N/A	\$19	N/A	3.01	56.15	15% (+/-)	No
IP	N/A	\$387	N/A	\$655	N/A	\$671	N/A	69.24	2.47	15% (+/-)	Yes
LTC	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
	N/A	\$199	N/A	\$211	N/A	\$249	N/A	6.03	17.76	15% (+/-)	No
FFS INFORMATION FOR NON-DUAL MEDICAID ENROLLEES (excludes EDB Duals, people ever enrolled in HMO/HIOs, with missing eligibility information, S-SCHIP only, FP Only; Aliens with restricted benefits only) ----NOTE: S-SCHIP only, FP Only, and Aliens with restricted benefits were NOT excluded prior to 2001											
Total Non-Dual FFS Enrollees	N/A	58	N/A	1	N/A	1	N/A	-98.28	0.00	15% (+/-)	Yes
Total Non-Dual FFS Recipients	N/A	25	N/A	1	N/A	0	N/A	-96.00	-100.00	15% (+/-)	No
Total Non-Dual FFS PYE	N/A	35	N/A	0	N/A	0	N/A	-99.51	-52.94	15% (+/-)	No
MAX Aged Total	N/A	41	N/A	0	N/A	0	N/A	-100.00	N/A	10% (+/-)	No
	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
11: Aged, Cash	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
21: Aged, MN	N/A	41	N/A	0	N/A	0	N/A	-100.00	N/A	10% (+/-)	No
31: Aged, Poverty	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
41: Other Aged	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
MAX 11-41 Aged	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
MAX Disabled Total	N/A	17	N/A	0	N/A	0	N/A	-100.00	N/A	10% (+/-)	No
	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
12: Disabled, Cash	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
22: Disabled, MN	N/A	17	N/A	0	N/A	0	N/A	-100.00	N/A	10% (+/-)	No
32: Disabled, Poverty	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
42: Other Disabled	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
MAX 12-42 Disabled	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
MAX Child Total	N/A	0	N/A	1	N/A	1	N/A	N/A	0.00	10% (+/-)	Yes
	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
14: AFDC Child, Cash	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
16: AFDC-U Child, Cash	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
24: AFDC Child, MN	N/A	0	N/A	1	N/A	0	N/A	N/A	-100.00	10% (+/-)	No
34: Child Poverty	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
44: Other Child	N/A	0	N/A	0	N/A	1	N/A	N/A	N/A	10% (+/-)	No
48: Foster Care Child	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
MAX Adult Total	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
15: AFDC Adult, Cash	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
17: AFDC-U Adult, Cash	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
25: AFDC Adult, MN	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
35: Adult, Poverty	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
45: Other Adult	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
MAX 15-45 Adult	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
# Non-Dual FFS Enrollees w/ MSIS Dual Code/No EDB Confirmation	N/A	51	N/A	0	N/A	0	N/A	-100.00	N/A	10% (+/-)	No
Total Medicaid Amt Paid	N/A	\$3,991	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
Average Medicaid Amt Paid per Enrollee	N/A	\$69	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
Avg Medicaid Amt Paid per Recipient (User of any service)	N/A	\$160	N/A	\$0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
AVG MEDICAID AMT PD/ENROLLEE BY MAX ELIG GRP											
	N/A	\$78	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
All Aged	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
11: Aged, Cash	N/A	\$78	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
21: Aged, MN	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
31: Aged, Poverty	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
41: Other Aged	N/A	\$46	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
12: Disabled, Cash	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No

12: Disabled, Cash

1999-2001 MAX PSF Validation Table
State: TN

Measure	Expected Range	1999		2000		2001		% Change 1999-2000	% Change 2000 - 2001	Cross Year Expected Range	Cross Year Within Range
		Value	Within Range	Value	Within Range	Value	Within Range				
	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
22: Disabled; MN	N/A	\$46	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
32: Disabled; Poverty	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
42: Other Disabled	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
44: Child Disabled	N/A	.	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
14: AFDC Child; Cash	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
16: AFDC-U Child; Cash	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
24: AFDC Child; MN	N/A	.	N/A	\$0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
34: Child; Poverty	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
44: Other Child	N/A	.	N/A	.	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
46: Foster Care Child	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
48: Adult Child	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
16: AFDC Adult; Cash	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
17: AFDC-U Adult; Cash	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
26: AFDC Adult; MN	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
36: Adult; Poverty	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
46: Other Adult	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
EXPENDITURES AND USERS BY MAX TOS											
IP: Total Medicaid Paid (TOS 01)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
IP: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
IP: Average Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
IP: Average Medicaid Covered Days Per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
MH Aged: Total Medicaid Paid (TOS 02)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
MH Aged: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
MH Aged: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
IP Psych < 21: Total Medicaid Paid (TOS 04)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
IP Psych < 21: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
IP Psych<21 :Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
ICF/MR: Total Medicaid Pd (TOS 05)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
ICF/MR: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
ICF/MR: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
NF: Total Medicaid Paid (TOS 07)	N/A	\$566	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
NF: Number of Users	N/A	1	N/A	0	N/A	0	N/A	-100.00	N/A	15% (+/-)	No
NF: Avg Medicaid Pd per User	N/A	\$566	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Physician: Total Medicaid Paid (TOS 08)	N/A	\$1,727	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
Physician: Number of Users	N/A	19	N/A	0	N/A	0	N/A	-100.00	N/A	15% (+/-)	No
Physician: Avg Medicaid Pd per User	N/A	\$91	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Dental: Total Medicaid Paid (TOS 09)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
Dental: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
Dental: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Other Practitioner: Total Medicaid Paid (TOS 10)	N/A	\$132	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
Other Practitioner: Number of Users	N/A	5	N/A	0	N/A	0	N/A	-100.00	N/A	15% (+/-)	No
Other Practitioner: Avg Medicaid Pd per User	N/A	\$26	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
OPD: Total Medicaid Paid (TOS 11)	N/A	\$241	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
OPD: Number of Users	N/A	3	N/A	0	N/A	0	N/A	-100.00	N/A	15% (+/-)	No
OPD: Avg Medicaid Pd per User	N/A	\$80	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Clinic: Total Medicaid Paid (TOS 12)	N/A	\$114	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
Clinic: Number of Users	N/A	1	N/A	0	N/A	0	N/A	-100.00	N/A	15% (+/-)	No
Clinic: Avg Medicaid Pd per User	N/A	\$114	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No

1999-2001 MAX PSF Validation Table
State: TN

Measure	Expected Range	1999		2000		2001		% Change 1999-2000	% Change 2000 - 2001	Cross Year Expected Range	Cross Year Within Range
		Value	Within Range	Value	Within Range	Value	Within Range				
HH: Total Medicaid Paid (TOS 13)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
HH: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
HH: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Lab/Xray: Total Medicaid Paid (TOS 15)	N/A	\$290	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
Lab/Xray: Number of Users	N/A	13	N/A	0	N/A	0	N/A	-100.00	N/A	15% (+/-)	No
Lab/Xray: Avg Medicaid Pd per User	N/A	\$22	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Drugs: Total Medicaid Paid (TOS 16)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
Drugs: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
Drugs: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Other Services: Total Medicaid Paid (TOS 19)	N/A	\$261	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
Other Services: Number of Users	N/A	1	N/A	0	N/A	0	N/A	-100.00	N/A	15% (+/-)	No
Other Services: Avg Medicaid Pd per User	N/A	\$261	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Transportation: Total Medicaid Paid (TOS 26)	N/A	\$209	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
Transportation: Number of Users	N/A	2	N/A	0	N/A	0	N/A	-100.00	N/A	15% (+/-)	No
Transportation: Avg Medicaid Pd per User	N/A	\$105	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
PCS: Total Medicaid Paid (TOS 30)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
PCS: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
PCS: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Target Case Management: Total Medicaid Pd (TOS 31)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
Target Case Management: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
Target Case Management: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Rehab Services: Total Medicaid Pd (TOS 33)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
Rehab Services: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
Rehab Services: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
PT/OT/Speech/Hear: Total Medicaid Paid (TOS 34)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
PT/OT/Speech/Hear: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
PT/OT/Speech/Hear: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Hospice: Total Medicaid Paid (TOS 35)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
Hospice: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
Hospice: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
DME: Total Medicaid Paid (TOS 51)	N/A	\$451	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
DME: Number of Users	N/A	6	N/A	0	N/A	0	N/A	-100.00	N/A	15% (+/-)	No
DME: Avg Medicaid Pd per User	N/A	\$75	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Residential Care: Total Medicaid Paid (TOS 52)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
Residential Care: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
Residential Care: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Psych. Services: Total Medicaid Paid (TOS 53)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
Psych. Services: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
Psych. Services: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Adult Day Care: Total Medicaid Paid (TOS 54)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
Adult Day Care: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
Adult Day Care: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
AVG MEDICAID AMT PD/ENROLLEE BY MAX TOS											
Inpatient Hospital (TOS 01)	N/A	\$0	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
	N/A	\$0	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Aged	N/A	.	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
Disabled	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Child	N/A	\$10	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
Both (TOS=02,04,05,07)	N/A	\$14	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
	N/A	\$0	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No

Aged
Disabled

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Measure	Expected Range	1999		2000		2001		% Change 1999-2000	% Change 2000 - 2001	Cross Year Expected Range	Cross Year Within Range
		Value	Within Range	Value	Within Range	Value	Within Range				
Child	N/A	.	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
Adult	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Days (TOS=16)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
Child	N/A	\$0	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Adult	N/A	\$0	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Aged	N/A	.	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
Disabled	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Child	N/A	\$59	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
All Other Services	N/A	\$64	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Adult	N/A	\$46	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Aged	N/A	.	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
Disabled	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
% OF ENROLLEES WITH CLAIMS BY SELECTED MAX TOS											
% Enrollees with IP Claims (TOS=01)	N/A	0.00	N/A	0.00	N/A	0.00	N/A	N/A	N/A	15% (+/-)	No
Aged	N/A	0.00	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Disabled	N/A	0.00	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Child	N/A	.	N/A	0.00	N/A	0.00	N/A	N/A	N/A	15% (+/-)	No
Adult	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
% Enrollees with LTC Claims (TOS=02,04,05,07)	N/A	1.72	N/A	0.00	N/A	0.00	N/A	-100.00	N/A	15% (+/-)	No
Adult	N/A	2.44	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Aged	N/A	0.00	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Disabled	N/A	.	N/A	0.00	N/A	0.00	N/A	N/A	N/A	15% (+/-)	No
Child	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Adult	N/A	0.00	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
% With ratio of LT days/enroll days > 1	N/A	0.00	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
% Enrollees with Drug Claims (TOS=16)	N/A	0.00	N/A	0.00	N/A	0.00	N/A	N/A	N/A	15% (+/-)	No
Adult	N/A	0.00	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Aged	N/A	0.00	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Disabled	N/A	.	N/A	0.00	N/A	0.00	N/A	N/A	N/A	15% (+/-)	No
Child	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Adult	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
% Enrollees with All Other Claims	N/A	39.66	N/A	0.00	N/A	0.00	N/A	-100.00	N/A	15% (+/-)	No
Adult	N/A	41.46	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Aged	N/A	35.29	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Disabled	N/A	.	N/A	0.00	N/A	0.00	N/A	N/A	N/A	15% (+/-)	No
Child	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Adult	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
AVG # IP Days per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Adult	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Aged	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Disabled	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Child	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Adult	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
AVG # LT Days per User	N/A	5	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Adult	N/A	5	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Aged	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Disabled	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Child	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Adult	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
% Enrollees with Delivery	N/A	0.00	N/A	100.00	N/A	0.00	N/A	N/A	-100.00	15% (+/-)	No
EXPENDITURES AND USERS BY MAX PGM TYPE											
FP: Total Medicaid Paid (Program Type 2)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
FP: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
FP: Average Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
RHC: Total Medicaid Paid (Program Type 3)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
RHC: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No

1999-2001 MAX PSF Validation Table
State: TN

Measure	Expected Range	1999		2000		2001		% Change 1999-2000	% Change 2000 - 2001	Cross Year Expected Range	Cross Year Within Range
		Value	Within Range	Value	Within Range	Value	Within Range				
RHC: Avg Medicaid Pd per User (Program Type 4)	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
FORC: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
FORC: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
IHS: Total Medicaid Pd (Program Type 5)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
IHS: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
IHS: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Waiver: Total Medicaid Paid (Program Types 6 and 7)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
Waiver: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
FFS INFORMATION FOR DUAL MEDICAID ENROLLEES (excludes non-EDB duals, duals ever enrolled in HMO/HIOS, duals with only restricted benefits, and duals with missing eligibilty information)--NOTE: non-EDB duals and duals with restricted benefits were not excluded in the past.											
Total EDB Dual FFS Enrollees	N/A	5,663	N/A	0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
Number of EDB Dual FFS Recipients	N/A	2,934	N/A	0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
Total EDB Dual FFS PYE	N/A	3,850	N/A	0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
% EDB Only Dual (Code 50)	N/A	5.58	N/A	2.64	N/A	.	N/A	-52.72	N/A	15% (+/-)	No
% QMB Only (Code 51)	N/A	60.52	N/A	13.56	N/A	.	N/A	-77.58	N/A	15% (+/-)	No
% QMB Plus (Code 52)	N/A	0.00	N/A	21.72	N/A	.	N/A	N/A	N/A	15% (+/-)	No
% SLMB Plus (Code 53)	N/A	33.90	N/A	7.13	N/A	.	N/A	-78.98	N/A	15% (+/-)	No
% SLMB Only (Code 53)	N/A	0.00	N/A	0.00	N/A	.	N/A	N/A	N/A	15% (+/-)	No
% SLMB Plus (Code 54)	N/A	0.00	N/A	0.00	N/A	.	N/A	N/A	N/A	15% (+/-)	No
% QDWT (Code 55)	N/A	0.00	N/A	0.00	N/A	.	N/A	N/A	N/A	15% (+/-)	No
% QI 1 (Code 56)	N/A	0.00	N/A	0.00	N/A	.	N/A	N/A	N/A	15% (+/-)	No
% QI 2 (Code 57)	N/A	0.00	N/A	54.95	N/A	.	N/A	N/A	N/A	15% (+/-)	No
% Other Type Dual (Code 58)	N/A	0.00	N/A	0.00	N/A	.	N/A	N/A	N/A	15% (+/-)	No
% EDB Duals with EDB Hic (Code 59)	N/A	100.00	N/A	100.00	N/A	.	N/A	0.00	N/A	15% (+/-)	No
% EDB Duals with Spanish Language	N/A	0.04	N/A	0.05	N/A	.	N/A	44.31	N/A	15% (+/-)	No
% EDB Duals with EDB Date of Death During Year	N/A	4.70	N/A	7.22	N/A	.	N/A	53.63	N/A	15% (+/-)	No
% EDB Duals with Medicaid Reported HIC	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
% EDB Duals with Medicaid reported HIC = Medicare HIC	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
MAX Aged EDB Dual FFS Total	N/A	4,048	N/A	0	N/A	.	N/A	-100.00	N/A	10% (+/-)	No
11: Aged, Cash	N/A	0	N/A	0	N/A	.	N/A	N/A	N/A	10% (+/-)	No
21: Aged, MN	N/A	4,048	N/A	0	N/A	.	N/A	-100.00	N/A	10% (+/-)	No
31: Aged, Poverty	N/A	0	N/A	0	N/A	.	N/A	N/A	N/A	10% (+/-)	No
41: Other Aged	N/A	0	N/A	0	N/A	.	N/A	N/A	N/A	10% (+/-)	No
MAX Disabled EDB Dual FFS Total	N/A	1,615	N/A	0	N/A	.	N/A	-100.00	N/A	10% (+/-)	No
12: Disabled, Cash	N/A	0	N/A	0	N/A	.	N/A	N/A	N/A	10% (+/-)	No
22: Disabled, MN	N/A	1,615	N/A	0	N/A	.	N/A	-100.00	N/A	10% (+/-)	No
32: Disabled, Poverty	N/A	0	N/A	0	N/A	.	N/A	N/A	N/A	10% (+/-)	No
42: Other Disabled	N/A	0	N/A	0	N/A	.	N/A	N/A	N/A	10% (+/-)	No
52: 115 Disabled	N/A	0	N/A	0	N/A	.	N/A	N/A	N/A	10% (+/-)	No
TOTAL EDB DUAL FFS ENROLLEES IN JUNE	N/A	5,518	N/A	237,074	N/A	.	N/A	4196.38	N/A	10% (+/-)	No
Type of Medicare	N/A	0.18	N/A	4.00	N/A	.	N/A	2107.67	N/A	15% (+/-)	No
% with Part A Medicare	N/A	0.00	N/A	0.68	N/A	.	N/A	N/A	N/A	15% (+/-)	No
% with Part B Medicare	N/A	99.82	N/A	95.32	N/A	.	N/A	-4.50	N/A	15% (+/-)	No
Original Reason for Medicare Entitlement	N/A	65.50	N/A	44.90	N/A	.	N/A	-31.45	N/A	15% (+/-)	No
% Aged (Code 0)	N/A	34.15	N/A	53.52	N/A	.	N/A	56.72	N/A	15% (+/-)	No
% Disabled (Code 1)	N/A	0.05	N/A	0.52	N/A	.	N/A	877.60	N/A	15% (+/-)	No
% ESRD (Code 2)											

1999-2001 MAX PSF Validation Table
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Measure	Expected Range	1999		2000		2001		% Change 1999-2000	% Change 2000 - 2001	Cross Year Expected Range	Cross Year Within Range
		Value	Within Range	Value	Within Range	Value	Within Range				
Total Medicaid Amt Paid	N/A	0.30	N/A	1.06	N/A	.	N/A	254.05	N/A	15% (+/-)	No
Average Medicaid Amt Paid per Enrollee	N/A	\$707,306	N/A	\$0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
Average Medicaid Amt Paid per Recipient (User of any service)	N/A	\$125	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Average Medicaid Amt Paid per Recipient (User of any service)	N/A	\$241	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
AVG MEDICAID AMT PD/ENROLLEE BY MAX ELIGIBILITY GROUP											
All Aged	N/A	\$107	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
11: Aged, Cash	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
21: Aged, MN	N/A	\$107	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
31: Aged, Poverty	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
41: Other Aged	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
11: Disabled	N/A	\$170	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
21: Disabled, Cash	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
22: Disabled, MN	N/A	\$170	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
32: Disabled, Poverty	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
EXPENDITURES AND USERS BY MAX TOS											
IP: Total Medicaid Paid (TOS 01)	N/A	\$144,513	N/A	\$0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
IP: Number of Users	N/A	242	N/A	0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
IP: Average Medicaid Pd per User	N/A	\$597	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
IP: Average Medicaid Covered Days Per User	N/A	24	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
MH Aged: Total Medicaid Paid (TOS 02)	N/A	\$0	N/A	\$0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
MH Aged: Number of Users	N/A	0	N/A	0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
MH Aged: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
IP Psych < 21: Total Medicaid Paid (TOS 04)	N/A	\$0	N/A	\$0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
IP Psych < 21: Number of Users	N/A	0	N/A	0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
IP Psych<21 :Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
ICF/MR: Total Medicaid Pd (TOS 05)	N/A	\$0	N/A	\$0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
ICF/MR: Number of Users	N/A	0	N/A	0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
ICF/MR: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
NF: Total Medicaid Paid (TOS 07)	N/A	\$1,673	N/A	\$0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
NF Number of Users	N/A	7	N/A	0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
NF: Avg Medicaid Pd per User	N/A	\$239	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Physician: Total Medicaid Paid (TOS 08)	N/A	\$226,414	N/A	\$0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
Physician: Number of Users	N/A	2,570	N/A	0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
Physician: Avg Medicaid Pd per User	N/A	\$88	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Dental: Total Medicaid Paid (TOS 09)	N/A	\$140	N/A	\$0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
Dental: Number of Users	N/A	6	N/A	0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
Dental: Avg Medicaid Pd per User	N/A	\$23	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Other Practitioner: Total Medicaid Pd (TOS 10)	N/A	\$51,284	N/A	\$0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
Other Practitioner: Number of Users	N/A	738	N/A	0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
Other Practitioner: Avg Medicaid Pd per User	N/A	\$69	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
OPD: Total Medicaid Paid (TOS 11)	N/A	\$29,261	N/A	\$0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
OPD Number of Users	N/A	491	N/A	0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
OPD: Avg Medicaid Pd per User	N/A	\$60	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Clinic: Total Medicaid Paid (TOS 12)	N/A	\$20,951	N/A	\$0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
Clinic: Number of Users	N/A	136	N/A	0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
Clinic: Avg Medicaid Pd per User	N/A	\$154	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
HH: Total Medicaid Paid (TOS 13)	N/A	\$0	N/A	\$0	N/A	.	N/A	N/A	N/A	15% (+/-)	No

1999-2001 MAX PSF Validation Table
State: TN

Measure	Expected Range	1999		2000		2001		% Change 1999-2000	% Change 2000 - 2001	Cross Year Expected Range	Cross Year Within Range
		Value	Within Range	Value	Within Range	Value	Within Range				
HH: Number of Users	N/A	0	N/A	0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
HH: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Lab/Xray: Total Medicaid Paid (TOS 15)	N/A	\$32,717	N/A	\$0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
Lab/Xray: Number of Users	N/A	1,456	N/A	0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
Lab/Xray: Avg Medicaid Pd per User	N/A	\$22	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Drugs: Total Medicaid Paid (TOS 16)	N/A	\$0	N/A	\$0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Drugs: Number of Users	N/A	0	N/A	0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Drugs: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Other Services: Total Medicaid Paid (TOS 19)	N/A	\$79,786	N/A	\$0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
Other Services: Number of Users	N/A	178	N/A	0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
Other Services: Avg Medicaid Pd per User	N/A	\$448	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Transportation: Total Medicaid Paid (TOS 26)	N/A	\$26,053	N/A	\$0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
Transportation: Number of Users	N/A	406	N/A	0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
Transportation: Avg Medicaid Pd per User	N/A	\$64	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
PCS: Total Medicaid Paid (TOS 30)	N/A	\$0	N/A	\$0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
PCS: Number of Users	N/A	0	N/A	0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
PCS: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Target Case Management: Total Medicaid Pd (TOS 31)	N/A	\$0	N/A	\$0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Target Case Management: Number of Users	N/A	0	N/A	0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Target Case Management: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Rehab Services: Total Medicaid Pd (TOS 33)	N/A	\$130	N/A	\$0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
Rehab Services: Number of Users	N/A	2	N/A	0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
Rehab Services: Avg Medicaid Pd per User	N/A	\$65	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
PT/OT/Speech/Hear: Total Medicaid Paid (TOS 34)	N/A	\$0	N/A	\$0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
PT/OT/Speech/Hear: Number of Users	N/A	0	N/A	0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
PT/OT/Speech/Hear: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Hospice: Total Medicaid Paid (TOS 35)	N/A	\$0	N/A	\$0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Hospice: Number of Users	N/A	0	N/A	0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Hospice: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
DME: Total Medicaid Paid (TOS 51)	N/A	\$93,459	N/A	\$0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
DME: Number of Users	N/A	682	N/A	0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
DME: Avg Medicaid Pd per User	N/A	\$137	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Residential Care: Total Medicaid Paid (TOS 52)	N/A	\$0	N/A	\$0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Residential Care: Number of Users	N/A	0	N/A	0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Residential Care: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Psych. Services: Total Medicaid Paid (TOS 53)	N/A	\$0	N/A	\$0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Psych. Services: Number of Users	N/A	0	N/A	0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Psych. Services: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Adult Day Care: Total Medicaid Paid (TOS 54)	N/A	\$0	N/A	\$0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Adult Day Care: Number of Users	N/A	0	N/A	0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Adult Day Care: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
AVG MEDICAID AMT PD/ENROLLEE BY SELECTED TYPE OF SERVICE											
Inpatient Hospital (TOS=01)								N/A	N/A	15% (+/-)	No
Aged								N/A	N/A	15% (+/-)	No
Disruptive (TOS=02,04,05,07)								N/A	N/A	15% (+/-)	No
Aged								N/A	N/A	15% (+/-)	No
Disruptive (TOS=16)								N/A	N/A	15% (+/-)	No

Aged

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Measure	Expected Range	1999		2000		2001		% Change 1999-2000	% Change 2000 - 2001	Cross Year Expected Range	Cross Year Within Range
		Value	Within Range	Value	Within Range	Value	Within Range				
All Other Services	N/A	\$0	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Disabled	N/A	\$99	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
	N/A	\$87	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
	N/A	\$129	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
% OF ENROLLEES WITH CLAIMS BY SELECTED TYPE OF SERVICE											
% Enrollees with IP Claims (TOS=01)	N/A	4.27	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
	N/A	3.88	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Aged	N/A	5.26	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Disabled	N/A	0.12	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
% Enrollees with LTC Claims (TOS=02,04,05,07)	N/A	0.17	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
	N/A	0.00	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Aged	N/A	0.00	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Disabled	N/A	0.00	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
% Enrollees with Drug Claims (TOS=16)	N/A	0.00	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
	N/A	0.00	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Aged	N/A	0.00	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Disabled	N/A	50.87	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
% Enrollees with All Other Claims	N/A	47.48	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
	N/A	59.38	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Aged	N/A	24	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Disabled	N/A	17	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Avg # IP Days per User (TOS 01)	N/A	37	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
	N/A	0	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Aged	N/A	0	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Disabled	N/A	0	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Avg # LP Days per User (TOS 02, 04, 05, 07)	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Aged	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Disabled	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
EXPENDITURES AND USERS BY MAX PROGRAM TYPE											
	N/A	\$0	N/A	\$0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
FP: Total Medicaid Paid (Program Type 2)	N/A	0	N/A	0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
FP: Number of Users	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
FP: Average Medicaid Pd per User	N/A	\$0	N/A	\$0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
RHC: Total Medicaid Paid (Program Type 3)	N/A	0	N/A	0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
RHC: Number of Users	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
RHC: Avg Medicaid Pd per User	N/A	\$0	N/A	\$0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
FOHC: Total Medicaid Paid (Program Type 4)	N/A	0	N/A	0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
FOHC: Number of Users	N/A	0	N/A	0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
FOHC: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
FOHC: Total Medicaid Pd (Program Type 5)	N/A	\$0	N/A	\$0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
IHS: Total Medicaid Pd (Program Type 5)	N/A	0	N/A	0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
IHS: Number of Users	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
IHS: Avg Medicaid Pd per User	N/A	\$0	N/A	\$0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Waiver: Total Medicaid Paid (Program Types 6 and 7)	N/A	0	N/A	0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Waiver: Number of Users	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Waiver: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
FFS INFORMATION FOR TOTAL MEDICAID ENROLLEES (excludes people ever enrolled in HMO/HIOs, with missing eligibility information, S-SCHIP only, FP Only, Aliens with only restricted benefits, duals with restricted benefits only) ---- NOTE: S-SCHIP only, FP Only, duals with restricted benefits, and Aliens with restricted benefits were NOT excluded prior to 2001											
Total FFS Enrollees	N/A	5,721	N/A	1	N/A	1	N/A	-99.98	0.00	15% (+/-)	Yes
# FFS Recipients	N/A	2,959	N/A	1	N/A	0	N/A	-99.97	-100.00	15% (+/-)	No
% Enrollees who are Recipients	65-90%	51.72	No	100.00	No	0.00	No	93.34	-100.00	15% (+/-)	No
% Aged who are Recipients	90-100%	48.18	No	.	No	.	No	N/A	N/A	15% (+/-)	No
% Disabled who are Recipients	85-100%	60.60	No	.	No	.	No	N/A	N/A	15% (+/-)	No
% Child who are Recipients	80-100%	.	No	100.00	Yes	0.00	No	N/A	-100.00	15% (+/-)	No
% Adults who are Recipients	80-100%	.	No	.	No	.	No	N/A	N/A	15% (+/-)	No
Total FFS PYE	N/A	3,884	N/A	0	N/A	0	N/A	-100.00	-52.94	15% (+/-)	No

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State: TN

Measure	Expected Range	1999		2000		2001		% Change 1999-2000	% Change 2000 - 2001	Cross Year Expected Range	Cross Year Within Range
		Value	Within Range	Value	Within Range	Value	Within Range				
MAX Aged Total	N/A	4,089	N/A	0	N/A	0	N/A	-100.00	N/A	10% (+/-)	No
11: Aged, Cash	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
21: Aged, MN	N/A	4,089	N/A	0	N/A	0	N/A	-100.00	N/A	10% (+/-)	No
31: Aged, Poverty	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
41: Other Aged	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
MAX 11-15 Aged	N/A	1,632	N/A	0	N/A	0	N/A	-100.00	N/A	10% (+/-)	No
MAX Disabled Total	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
12: Disabled, Cash	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
22: Disabled, MN	N/A	1,632	N/A	0	N/A	0	N/A	-100.00	N/A	10% (+/-)	No
32: Disabled, Poverty	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
42: Other Disabled	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
MAX 11-15 Disabled	N/A	0	N/A	1	N/A	1	N/A	N/A	0.00	10% (+/-)	Yes
MAX Child Total	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
14: AFDC Child, Cash	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
16: AFDC-U Child, Cash	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
24: AFDC Child, MN	N/A	0	N/A	1	N/A	0	N/A	N/A	-100.00	10% (+/-)	No
34: Child Poverty	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
44: Other Child	N/A	0	N/A	0	N/A	1	N/A	N/A	N/A	10% (+/-)	No
48: Foster Care Child	N/A	.	N/A	.	N/A	0	N/A	N/A	N/A	10% (+/-)	No
MAX Adult Total	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
15: AFDC Adult, Cash	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
17: AFDC-U Adult, Cash	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
25: AFDC Adult, MN	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
35: Adult, Poverty	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
45: Other Adult	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	10% (+/-)	No
MAX 11-15 Adult	N/A	\$711,297	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
Total Medicaid Amt Paid	N/A	\$124	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
Average Medicaid Amt Paid per Enrollee	N/A	\$240	N/A	\$0	N/A	.	N/A	-100.00	N/A	15% (+/-)	No
Average Medicaid Amt Paid per Recipient (User of any svc)	N/A										
AVG MEDICAID AMT PD/ENROLLEE BY MAX ELIGIBILITY GROUP											
All Aged	N/A	\$107	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
11: Aged, Cash	N/A	\$107	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
21: Aged, MN	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
31: Aged, Poverty	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
41: Other Aged	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
MAX 11-15 Aged	N/A	\$169	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
12: Disabled, Cash	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
22: Disabled, MN	N/A	\$169	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
32: Disabled, Poverty	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
42: Other Disabled	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
MAX 11-15 Disabled	N/A	.	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
14: AFDC Child, Cash	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
16: AFDC-U Child, Cash	N/A	.	N/A	\$0	N/A	.	N/A	N/A	N/A	15% (+/-)	No
24: AFDC Child, MN	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
34: Child, Poverty	N/A	.	N/A	.	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
44: Other Child	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
48: Foster Care Child	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No

1999-2001 MAX PSF Validation Table
State: TN

Measure	Expected Range	1999		2000		2001		% Change 1999-2000	% Change 2000 - 2001	Cross Year Expected Range	Cross Year Within Range
		Value	Within Range	Value	Within Range	Value	Within Range				
14. Adult Child	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
14. Adult Child	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
14. Adult Child	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
15. AFDC Adult, Cash	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
17. AFDC-U Adult, Cash	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
25. AFDC Adult, MN	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
35. Adult, Poverty	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
EXPENDITURES AND USERS BY MAX TOS											
IP: Total Medicaid Paid (TOS 01)	N/A	\$144,513	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
IP: Number of Users	N/A	242	N/A	0	N/A	0	N/A	-100.00	N/A	15% (+/-)	No
IP: Average Medicaid Pd per User	N/A	\$597	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
IP: Average Medicaid Covered Days Per User	N/A	24	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
MH Aged: Total Medicaid Paid (TOS 02)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
MH Aged: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
MH Aged: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
IP Psych < 21: Total Medicaid Paid (TOS 04)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
IP Psych < 21: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
IP Psych<21 :Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
ICF/MR: Total Medicaid Pd (TOS 05)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
ICF/MR: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
ICF/MR: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
NF: Total Medicaid Paid (TOS 07)	N/A	\$2,239	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
NF Number of Users	N/A	8	N/A	0	N/A	0	N/A	-100.00	N/A	15% (+/-)	No
NF:Avg Medicaid Pd per User	N/A	\$280	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Physician: Total Medicaid Paid (TOS 08)	N/A	\$228,141	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
Physician: Number of Users	N/A	2,589	N/A	0	N/A	0	N/A	-100.00	N/A	15% (+/-)	No
Physician: Avg Medicaid Pd per User	N/A	\$88	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Dental: Total Medicaid Paid (TOS 09)	N/A	\$140	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
Dental: Number of Users	N/A	6	N/A	0	N/A	0	N/A	-100.00	N/A	15% (+/-)	No
Dental: Avg Medicaid Pd per User	N/A	\$23	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Other Practitioner: Total Medicaid Pd (TOS 10)	N/A	\$51,416	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
Other Practitioner: Number of Users	N/A	743	N/A	0	N/A	0	N/A	-100.00	N/A	15% (+/-)	No
Other Practitioner: Avg Medicaid Pd per User	N/A	\$69	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
OPD: Total Medicaid Paid (TOS 11)	N/A	\$29,502	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
OPD Number of Users	N/A	494	N/A	0	N/A	0	N/A	-100.00	N/A	15% (+/-)	No
OPD: Avg Medicaid Pd per User	N/A	\$60	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Clinic: Total Medicaid Paid (TOS 12)	N/A	\$21,065	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
Clinic: Number of Users	N/A	137	N/A	0	N/A	0	N/A	-100.00	N/A	15% (+/-)	No
Clinic: Avg Medicaid Pd per User	N/A	\$154	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
HH: Total Medicaid Paid (TOS 13)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
HH: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
HH: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Lab/Xray: Total Medicaid Paid (TOS 15)	N/A	\$33,007	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
Lab/Xray: Number of Users	N/A	1,469	N/A	0	N/A	0	N/A	-100.00	N/A	15% (+/-)	No
Lab/Xray:Avg Medicaid Pd per User	N/A	\$22	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Drugs: Total Medicaid Paid (TOS 16)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
Drugs: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
Drugs: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Other Services: Total Medicaid Paid (TOS 19)	N/A	\$80,047	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
Other Services: Number of Users	N/A	179	N/A	0	N/A	0	N/A	-100.00	N/A	15% (+/-)	No

1999-2001 MAX PSF Validation Table
State: TN

Measure	Expected Range	1999		2000		2001		% Change 1999-2000	% Change 2000 - 2001	Cross Year Expected Range	Cross Year Within Range
		Value	Within Range	Value	Within Range	Value	Within Range				
Other Services: Avg Medicaid Pd per User	N/A	\$447	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Transportation: Total Medicaid Paid (TOS 26)	N/A	\$26,262	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
Transportation: Number of Users	N/A	408	N/A	0	N/A	0	N/A	-100.00	N/A	15% (+/-)	No
Transportation: Avg Medicaid Pd per User	N/A	\$64	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
PCS: Total Medicaid Paid (TOS 30)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
PCS: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
PCS: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Target Case Management: Total Medicaid Pd (TOS 31)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
Target Case Management: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
Target Case Management: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Rehab Services: Total Medicaid Pd (TOS 33)	N/A	\$130	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
Rehab Services: Number of Users	N/A	2	N/A	0	N/A	0	N/A	-100.00	N/A	15% (+/-)	No
Rehab Services: Avg Medicaid Pd per User	N/A	\$65	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
PT/OT/Speech/Hear: Total Medicaid Paid (TOS 34)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
PT/OT/Speech/Hear: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
PT/OT/Speech/Hear: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Hospice: Total Medicaid Paid (TOS 35)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
Hospice: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
Hospice: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
DME: Total Medicaid Paid (TOS 51)	N/A	\$93,910	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
DME: Number of Users	N/A	688	N/A	0	N/A	0	N/A	-100.00	N/A	15% (+/-)	No
DME: Avg Medicaid Pd per User	N/A	\$136	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Residential Care: Total Medicaid Paid (TOS 52)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
Residential Care: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
Residential Care: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Psych. Services: Total Medicaid Paid (TOS 53)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
Psych. Services: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
Psych. Services: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Adult Day Care: Total Medicaid Paid (TOS 54)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
Adult Day Care: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
Adult Day Care: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
AVG MEDICAID AMT PD/ENROLLEE BY SELECTED MAX TOS											
Inpatient Hospital (TOS=01)	N/A	\$25	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
	N/A	\$19	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
	N/A	\$40	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Aged	N/A	.	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
Disabled	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Child	N/A	\$0	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
Adult (TOS=02,04,05,07)	N/A	\$1	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
	N/A	\$0	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Aged	N/A	.	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
Disabled	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Child	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
Adults (TOS=16)	N/A	\$0	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
	N/A	\$0	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Aged	N/A	.	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
Disabled	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Child	N/A	\$99	N/A	\$0	N/A	\$0	N/A	-100.00	N/A	15% (+/-)	No
All Other Services	N/A	\$87	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Adult	N/A	\$129	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Aged	N/A	.	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
Disabled											
Child											

1999-2001 MAX PSF Validation Table
State: TN

Measure	Expected Range	1999		2000		2001		% Change 1999-2000	% Change 2000 - 2001	Cross Year Expected Range	Cross Year Within Range
		Value	Within Range	Value	Within Range	Value	Within Range				
% OF ENROLLEES WITH CLAIMS BY SELECTED MAX TYPE OF SERVICE	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
% Enrollees with IP Claims (TOS=01)	N/A	4.23	N/A	0.00	N/A	0.00	N/A	-100.00	N/A	15% (+/-)	No
Aged	N/A	3.84	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Disabled	N/A	5.21	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Child	N/A	.	N/A	0.00	N/A	0.00	N/A	N/A	N/A	15% (+/-)	No
% Enrollees with LTC Claims (TOS=02,04,05,07)	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Aged	N/A	0.14	N/A	0.00	N/A	0.00	N/A	-100.00	N/A	15% (+/-)	No
Disabled	N/A	0.20	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Child	N/A	0.00	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
% Enrollees with Drug Claims (TOS=16)	N/A	.	N/A	0.00	N/A	0.00	N/A	N/A	N/A	15% (+/-)	No
Aged	N/A	0.00	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Disabled	N/A	0.00	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Child	N/A	.	N/A	0.00	N/A	0.00	N/A	N/A	N/A	15% (+/-)	No
% Enrollees with All Other Claims	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Aged	N/A	50.76	N/A	0.00	N/A	0.00	N/A	-100.00	N/A	15% (+/-)	No
Disabled	N/A	47.42	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Child	N/A	59.13	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Avg # IP Days per User	N/A	.	N/A	0.00	N/A	0.00	N/A	N/A	N/A	15% (+/-)	No
Aged	N/A	24	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Disabled	N/A	17	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Child	N/A	37	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Avg # LT Days per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Aged	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Disabled	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Child	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
EXPENDITURES AND USERS BY MAX PGM TYPE	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
FP: Total Medicaid Paid (Program Type 2)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
FP: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
FP: Average Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
RHC: Total Medicaid Paid (Program Type 3)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
RHC: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
RHC: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
FQHC: Total Medicaid Paid (Program Type 4)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
FQHC: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
FQHC: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
IHS: Total Medicaid Pd (Program Type 5)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
IHS: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
IHS: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No
Waiver: Total Medicaid Paid (Program Types 6 and 7)	N/A	\$0	N/A	\$0	N/A	\$0	N/A	N/A	N/A	15% (+/-)	No
Waiver: Number of Users	N/A	0	N/A	0	N/A	0	N/A	N/A	N/A	15% (+/-)	No
Waiver: Avg Medicaid Pd per User	N/A	.	N/A	.	N/A	.	N/A	N/A	N/A	15% (+/-)	No