

**2002-2004 MAX LT Validation Table**  
**State: TN**

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	373,318	N/A	367,625	N/A	344,517	N/A	-1.52	-6.29	Yes
% Encounter Claims *	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.	N/A
% Supplemental Claims	N/A	0.00	N/A	0.00	N/A	0.00	N/A	.	.	N/A
Total FFS Claims	N/A	373,318	N/A	367,625	N/A	344,517	N/A	-1.52	-6.29	Yes
% Crossover	5-20	0.36	No	0.00	No	0.01	No	-99.40	566.90	No
% Adjusted Claims	> 1%	10.13	Yes	4.94	Yes	9.81	Yes	-51.20	98.38	No
% Standard Adjustments	N/A	19.37	N/A	5.90	N/A	94.14	N/A	-69.50	1,494.00	No
Aver. Amt. Pd Adjust. ( include \$0)	N/A	\$2,579	N/A	\$3,540	N/A	\$1,922	N/A	37.28	-45.70	No
FFS Non-Crossover Claims (Type of Claim=1 Crossover Claim Indicator=0)										
Total Number of Claims	N/A	371,980	N/A	367,617	N/A	344,467	N/A	-1.17	-6.30	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	\$88	Yes	\$95	Yes	\$102	No	7.55	8.16	Yes
ICF/MR (TOS 05)	N/A	\$473	N/A	\$480	N/A	\$510	N/A	1.52	6.27	Yes
Aged/MH (TOS 02)	N/A	.	N/A	.	N/A	.	N/A	.	.	N/A
IP Psych. < 21 (TOS 04)	N/A	\$376	N/A	\$370	N/A	\$420	N/A	-1.57	13.25	Yes
% NF (TOS 07)	75-99	93.62	Yes	92.13	Yes	92.89	Yes	-1.59	0.83	Yes
% NF claims with NF Covered Days	N/A	94.27	N/A	92.79	N/A	95.04	N/A	-1.57	2.42	Yes
Avg days for NF claims with Covered Days	N/A	28	N/A	28	N/A	28	N/A	-1.19	0.41	Yes
% ICF/MR (TOS 05)	>0-20	4.69	Yes	4.53	Yes	4.85	Yes	-3.46	7.16	Yes
% ICF/MR claims with ICF/MR Covered Days	N/A	100.00	N/A	99.99	N/A	93.26	N/A	-0.01	-6.73	Yes
Avg days for ICF/MR claims with Covered Days	N/A	30	N/A	30	N/A	30	N/A	0.04	-0.34	Yes
% Aged/MH (TOS 02)	>0-10	0.00	No	0.00	No	0.00	No	.	.	N/A
% Aged/MH claims with Aged/MH Covered Days	N/A	.	N/A	.	N/A	.	N/A	.	.	N/A
Avg days for Aged/MH claims with Covered Days	N/A	.	N/A	.	N/A	.	N/A	.	.	N/A
% IP Psych. < 21 (TOS 04)	>0-5	1.70	Yes	3.34	Yes	2.26	Yes	97.16	-32.50	No
% IP Psych. < 21 claims with IP Psych Covered Days	N/A	93.04	N/A	90.13	N/A	97.22	N/A	-3.13	7.88	Yes
Avg days for IP Psych. < 21 claims with Covered Days	N/A	9	N/A	7	N/A	8	N/A	-22.90	5.10	Yes
% Claims with Leave Days	1-20	5.63	Yes	5.34	Yes	5.63	Yes	-5.26	5.39	Yes
% Claims with DX	95-100	99.98	Yes	99.98	Yes	100.00	Yes	0.00	0.02	Yes
% Claims with DX, where length=3	5-30	16.96	Yes	16.25	Yes	16.37	Yes	-4.15	0.74	Yes
% Claims with DX, where length=4	15-75	60.38	Yes	59.35	Yes	58.28	Yes	-1.70	-1.80	Yes
% Claims with DX, where length=5	25-70	22.67	No	24.40	No	25.33	Yes	7.64	3.84	Yes
Patient Status										
% Home	1-5	1.14	Yes	1.71	Yes	2.04	Yes	50.03	19.01	No
% Still a Patient	8-98	93.17	Yes	91.16	Yes	93.81	Yes	-2.16	2.91	Yes
% Died	>0-5	1.52	Yes	1.39	Yes	1.19	Yes	-8.33	-14.20	Yes
FFS Crossover Claims (Type of Claim=1, Crossover Claim Indicator=1)										
Total Number of Claims	N/A	1,338	N/A	8	N/A	50	N/A	-99.40	525.00	No

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

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% 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	\$197	N/A	\$1,351	N/A	\$872	N/A	587.10	-35.50	No
% NF (TOS 07)	75-99	100.00	No	0.00	No	0.00	No	-100.00	.	N/A
% ICF/MR (TOS 05)	>0-20	0.00	No	0.00	No	0.00	No	.	.	N/A
% Aged/MH (TOS 02)	>0-10	0.00	No	75.00	No	94.00	No	.	25.33	No
% IP Psych. < 21 (TOS 04)	>0-5	0.00	No	25.00	No	6.00	No	.	-76.00	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	10.39	Yes	0.00	No	6.00	Yes	-100.00	.	N/A
% Claims with DX, where length=4	15-75	54.26	Yes	12.50	No	38.00	Yes	-77.00	204.00	No
% Claims with DX, where length=5	25-70	35.35	Yes	87.50	No	56.00	Yes	147.50	-36.00	No
Patient Status										
% Home	1-5	0.82	No	75.00	No	84.00	No	9,023.00	12.00	Yes
% Still a Patient	8-98	91.41	Yes	12.50	Yes	4.00	No	-86.30	-68.00	No
% Died	>0-5	0.67	Yes	0.00	No	0.00	No	-100.00	.	N/A

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