2002-2004 MAX LT Validation Table
State: CA

Measure	Expected Range	2002 Value	2002 Within Range	2003 Value	2003 Within Range	2004 Value	2004 Within Range	% Change 2002 - 2003	% Change 2003 - 2004	Cross Year Change Within Expected Range (+/-15%)
All LT Claims										
Total Number of Claims	N/A	2,355,358	N/A	2,508,190	N/A	2,867,487	N/A	6.49	14.32	Yes
	N/A	0.00	N/A	0.00	N/A	8.90	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	2,355,358	N/A	2,508,190	N/A	2,612,390	N/A	6.49	4.15	Yes
% Supplemental Claims	5-20	7.00	Yes	6.95	Yes	7.00	Yes	-0.74	0.75	Yes
% Crossover	> 1%	11.84	Yes	16.49	Yes	5.77	Yes	39.23	-65.00	No
% Adjusted Claims	N/A	99.23	N/A	99.37	N/A	98.59	N/A	0.14	-0.78	Yes
% Standard Adjustments	N/A	$1,243	N/A	$1,234	N/A	$1,408	N/A	-0.69	14.06	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	2,190,377	N/A	2,333,810	N/A	2,429,403	N/A	6.55	4.10	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	$118	No	$122	No	$127	No	3.48	3.58	Yes
ICF/MR (TOS 05)	N/A	$223	N/A	$225	N/A	$256	N/A	1.10	13.67	Yes
Aged/MH (TOS 02)	N/A	$445	N/A	$468	N/A	$520	N/A	5.10	11.19	Yes
IP Psych. < 21 (TOS 04)	N/A	$481	N/A	$501	N/A	$502	N/A	4.11	0.26	Yes
% NF (TOS 07)	75-99	85.07	Yes	85.91	Yes	86.49	Yes	0.99	0.68	Yes
% NF claims with NF Covered Days	N/A	96.07	N/A	95.76	N/A	92.76	N/A	-0.32	-3.14	Yes
Avg days for NF claims with Covered Days	N/A	13	N/A	12	N/A	11	N/A	-7.65	-8.70	Yes
% ICF/MR (TOS 05)	>0-20	14.84	Yes	14.02	Yes	13.44	Yes	-5.57	-4.10	Yes
% ICF/MR claims with ICF/MR Covered Days	N/A	96.17	N/A	95.13	N/A	89.00	N/A	-1.09	-6.45	Yes
Avg days for ICF/MR claims with Covered Days	N/A	10	N/A	10	N/A	9	N/A	-0.50	-2.61	Yes
% Aged/MH (TOS 02)	>0-10	0.00	Yes	0.00	Yes	0.00	Yes	-40.80	167.10	No
% Aged/MH claims with Aged/MH Covered Days	N/A	98.46	N/A	100.00	N/A	100.00	N/A	1.56	0.00	Yes
Avg days for Aged/MH claims with Covered Days	N/A	26	N/A	27	N/A	27	N/A	5.74	-0.11	Yes
% IP Psych. < 21 (TOS 04)	>0-5	0.08	Yes	0.07	Yes	0.06	Yes	-14.30	-14.70	Yes
% IP Psych. < 21 claims with IP Psych Covered Days	N/A	99.95	N/A	100.00	N/A	100.00	N/A	0.05	0.00	Yes
Avg days for IP Psych. < 21 claims with Covered Days	N/A	13	N/A	14	N/A	16	N/A	15.12	7.62	Yes
% Claims with Leave Days	1-20	3.84	Yes	3.96	Yes	4.89	Yes	3.01	23.52	No
% Claims with DX	95-100	99.99	Yes	99.99	Yes	99.98	Yes	-0.01	0.00	Yes
% Claims with DX, where length=3	5-30	19.22	Yes	17.86	Yes	17.25	Yes	-7.07	-3.38	Yes
% Claims with DX, where length=4	15-75	58.85	Yes	57.84	Yes	57.01	Yes	-1.72	-1.43	Yes
% Claims with DX, where length=5	25-70	21.93	No	24.30	No	25.73	Yes	10.81	5.90	Yes
Patient Status										
% Home	1-5	0.32	No	0.29	No	0.27	No	-8.11	-7.88	Yes
% Still a Patient	8-98	98.98	No	99.03	No	99.11	No	0.05	0.09	Yes
% Died	>0-5	0.20	Yes	0.19	Yes	0.17	Yes	-7.34	-11.20	Yes
FFS Crossover Claims (Type of Claim=1, Crossover Claim Indicator=1)										
Total Number of Claims	N/A	164,981	N/A	174,380	N/A	182,987	N/A	5.70	4.94	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
Aver. Medicaid Amount Paid (claims with >$0 paid)	N/A	$579	N/A	$661	N/A	$734	N/A	14.16	11.03	Yes

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

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% NF (TOS 07)	75-99	99.89	No	99.81	No	99.85	No	-0.08	0.04	Yes
% ICF/MR (TOS 05)	>0-20	0.11	Yes	0.19	Yes	0.15	Yes	78.53	-21.30	No
% Aged/MH (TOS 02)	>0-10	0.00	No	0.00	No	0.00	No	.	.	N/A
% IP Psych. < 21 (TOS 04)	>0-5	0.00	No	0.00	No	0.00	No	.	.	N/A
% Claims with DX	95-100	53.17	No	56.47	No	57.84	No	6.22	2.41	Yes
% Claims with DX, where length=3	5-30	17.95	Yes	16.81	Yes	15.89	Yes	-6.33	-5.45	Yes
% Claims with DX, where length=4	15-75	56.99	Yes	56.46	Yes	55.49	Yes	-0.92	-1.72	Yes
% Claims with DX, where length=5	25-70	25.06	Yes	26.73	Yes	28.61	Yes	6.66	7.05	Yes
Patient Status										
% Home	1-5	2.57	Yes	2.98	Yes	3.28	Yes	15.85	10.07	Yes
% Still a Patient	8-98	81.06	Yes	79.70	Yes	80.00	Yes	-1.67	0.37	Yes
% Died	>0-5	0.57	Yes	0.57	Yes	0.58	Yes	0.07	2.71	Yes

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