
**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY CHRISTUS SPOHN
HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE, AND
CHRISTUS SPOHN HOSPITAL KLEBERG
JANUARY 2019**

Throughout the year, CHRISTUS Spohn Hospital Alice, CHRISTUS Spohn Hospital Beeville and CHRISTUS Spohn Hospital Kleberg (collectively, the “Hospitals”) provide healthcare services to the residents of Nueces County and Region 4, including inpatient and outpatient hospital services at their facilities and other healthcare and educational services in clinics and throughout the community. As part of their collaboration with the Nueces County Hospital District (“the District”), memorialized in the Nueces County Indigent Care Affiliation Agreement, the Hospitals have agreed to provide the District reports summarizing the services they provide in the community. In accordance with the State of Texas’ requirements for receipt of Medicaid supplemental payments under the Texas Demonstration Waiver program, the Hospitals and the District have certified that the Hospitals will not provide service summary reports more often than quarterly. Following is a summary report which provides an overview of the community services provided by the Hospitals in the three months ending December 31, 2018.

Hospital Services

The Hospitals provide a significant amount of uncompensated care to residents of Nueces County and surrounding communities, and experience unreimbursed costs for these services totaling approximately \$31.7 million annually.

The Hospitals recognize the need to support community health improvement services as well as local charitable organizations and collaborate to reach out to the surrounding communities. This outreach includes contributing funding to community agencies, providing education services to health professionals, operating a mobile clinic under its Community Outreach program, providing supervision to healthcare students, and providing free health screenings under its Cardiac Risk and Breast Care programs.

CHRISTUS Spohn Hospital Alice (“Alice”)

- Alice provides a significant amount of uncompensated care to residents of Jim Wells County and surrounding communities, and experiences unreimbursed costs for these services totaling over \$13.9 million annually.
- Alice also provided over \$14.7 million in inpatient and outpatient charitable healthcare services to indigent patients of Region 4 over the last three months. Although Alice remains willing and able to provide charity hospital services to patients eligible for Nueces Aid, no Nueces Aid patients presented for services at Alice during this period.
- Alice recognizes the need to provide emergency services to all residents of the community, including low-income and needy patients, and provides these services

regardless of a patient's ability to pay. Alice has achieved a Level IV Trauma Center designation by the State's Bureau of Emergency Management based on the 24-hour access to emergency physicians, radiology, and clinical laboratory services that Alice offers the local community. Included as **Exhibit A** is documentation supporting Alice's provision of these services, encompassing 7,141 patient visits, of which nearly 54% represent charity, Medicaid and uninsured patients.

- Alice recognizes that the state infant mortality rate exceeds 5% each year and the hospital is focused on reducing this rate. Through its superior pediatric facilities and newborn delivery services, Alice is proud to have brought 15 healthy babies into the world in the last quarter. Included as **Exhibit B** is information regarding these delivery services, of which nearly 87% represented charity, uninsured and Medicaid services.

CHRISTUS Spohn Hospital Beeville ("Beeville")

- Beeville provides a significant amount of uncompensated care to uninsured residents of the County and surrounding communities, and experiences unreimbursed costs for these services totaling approximately \$7.9 million annually.
- Beeville also provided nearly \$7.5 million in inpatient and outpatient charitable healthcare services to indigent patients during this period. Although Beeville remains willing and able to provide charity hospital services to patients eligible for Nueces Aid, no Nueces Aid patients presented for services at Beeville during this period.
- Beeville recognizes the need to provide emergency services to all residents of its community, including low-income and needy patients, and provides these services regardless of a patient's ability to pay. Beeville has achieved a Level IV Trauma Center designation by the State's Bureau of Emergency Management based on the 24-hour access to emergency physicians, radiology, and clinical laboratory services that Beeville offers the local community. Included as **Exhibit C** is documentation supporting Beeville's provision of these services. Of the 5,642 emergency encounters provided by Beeville, approximately 58% represent services provided to Medicaid, charity and uninsured patients.
- Beeville recognizes that the state infant mortality rate exceeds 5% each year and the hospital is focused on reducing this rate. Included as **Exhibit D** is information on the 43 newborn deliveries Beeville performed during this period, nearly 84% of which represent services to Medicaid, charity and uninsured.

CHRISTUS Spohn Hospital Kleberg ("Kleberg")

- Kleberg provides a significant amount of uncompensated care to residents of the County and surrounding communities, and experiences unreimbursed costs for these services totaling over \$9.9 million annually.
- Kleberg also provided nearly \$9.8 million in inpatient and outpatient charitable healthcare services to indigent patients during this period. Although Kleberg remains

willing and able to provide charity hospital services to patients eligible for Nueces Aid, no Nueces Aid patients presented for services at Kleberg during this period.

- Kleberg recognizes the need to provide emergency services to all residents of its community, including low-income and needy patients, and provides these services regardless of a patient's ability to pay. Kleberg has achieved a Level IV Trauma Center designation by the State's Bureau of Emergency Management based on the 24-hour access to emergency physicians, radiology, and clinical laboratory services that Kleberg offers the local community. Included as **Exhibit E** is documentation supporting Kleberg's provision of these services to 5,460 patients, of which approximately 48% represent charity, Medicaid and uninsured patients.
- Kleberg recognizes that the state infant mortality rate exceeds 5% each year and the hospital is focused on reducing this rate. Through its superior pediatric facilities and newborn delivery services, Kleberg is proud to have brought 92 healthy babies into the world during the last quarter. Included as **Exhibit F** is information regarding these delivery services, of which approximately 80% represented charity, uninsured and Medicaid services.

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Count of Insurance Plan 1 - Insurance Plan Group	Column Labels			
Row Labels	CHARITY/UNINSURED/SELF-PAY	INSURED	MEDICAID	Grand Total
AG - Agency	13	24		37
CO - Commercial		29		29
HM - HMO		227		227
KD - Medicaid			145	145
KM - Medicaid Managed			1700	1700
KP - Medicaid Pending	6			6
MC - Medicare		1057		1057
MM - Medicare Managed		855		855
PP - Preferred Provider Organizatio		1044		1044
SP - Self-Pay	1965			1965
TC - Tricare-USFHP		45		45
WC - Workers Compensation		31		31
Grand Total	1984	3312	1845	7141

Medicaid	1845
Charity Pay/Self Pay/Uninsured	1984
Insured	3312
TOTAL ALICE ER	7141

% of Alice ER with Medicaid/Charity Pay/Self Pay/Uninsured for October 2018 - December 2018 **54%**

Count of PAYOR STATUS	Column Labels			
Row Labels	CHARITY/UNINSURED/SELF-PAY	INSURED	MEDICAID	Grand Total
KM - Medicaid Managed			12	12
PP - Preferred Provider Organizatio		1		1
SP - Self-Pay	1			1
TC - Tricare-USFHP		1		1
Grand Total	1	2	12	15

Medicaid	12
Charity Pay/Self Pay/Uninsured	1
Insured	2
TOTAL ALICE NEWBORNS	15

**% of Alice newborns with Medicaid/
Charity Pay/Self Pay/Uninsured for
October 2018 - December 2018** **87%**

Count of PAYOR STATUS	Column Labels			
Row Labels	CHARITY/UNINSURED/SELF-PAY	INSURED	MEDICAID	Grand Total
AG - Agency	6	2		8
CO - Commercial		60		60
HM - HMO		324		324
KD - Medicaid			109	109
KM - Medicaid Managed			1736	1736
KP - Medicaid Pending	17			17
MC - Medicare		626		626
MM - Medicare Managed		691		691
PP - Preferred Provider Organizatio		581		581
SP - Self-Pay	1406			1406
TC - Tricare-USFHP		65		65
WC - Workers Compensation		19		19
Grand Total	1429	2368	1845	5642

Medicaid	1845
Charity Pay/Self Pay/Uninsured	1429
Insured	2368
TOTAL BEEVILLE ER	5642

**% of Medicaid/Charity Pay/Self Pay/
Uninsured for
October 2018 - December 2018** **58%**

Count of PAYOR STATUS	Column Labels				
Row Labels	CHARITY/UNINSURED/SELF-PAY	INSURED	MEDICAID	(blank)	Grand Total
HM - HMO		1			1
KD - Medicaid			4		4
KM - Medicaid Managed			28		28
KP - Medicaid Pending	1				1
PP - Preferred Provider Organizatio		6			6
SP - Self-Pay	3				3
(blank)					
Grand Total	4	7	32		43

Medicaid	32
Charity Pay/Self Pay/Uninsured	4
Insured	7
TOTAL BEEVILLE NEWBORNS	43

**% of Medicaid/Charity Pay/Self Pay/Uninsured for
October 2018 - December 2018** **84%**

Count of PAYOR STATUS Row Labels	Column Labels			Grand Total
	CHARITY/UNINSURED/SELF-PAY	INSURED	MEDICAID	
AG - Agency	52	126		178
CO - Commercial		15		15
HM - HMO		185		185
HS - Hospice		1		1
KD - Medicaid			88	88
KM - Medicaid Managed			1309	1309
KP - Medicaid Pending	49			49
MC - Medicare		745		745
MM - Medicare Managed		739		739
PP - Preferred Provider Organizatio		871		871
SP - Self-Pay	1128			1128
TC - Tricare-USFHP		107		107
US - USFHP		1		1
WC - Workers Compensation		44		44
Grand Total	1229	2834	1397	5460

Medicaid	1397
Charity Pay/Self Pay/Uninsured	1229
Insured	2834
TOTAL KLEBERG ER	5460

% of Medicaid/Charity Pay/Self Pay/Uninsured for October 2018 - December 2018 **48%**

Count of PAYOR STATUS	Column Labels			
Row Labels	CHARITY/UNINSURED/SELF-PAY	INSURED	MEDICAID	Grand Total
KD - Medicaid			4	4
KM - Medicaid Managed			68	68
KP - Medicaid Pending	1			1
PP - Preferred Provider Organizatio		16		16
SP - Self-Pay	1			1
TC - Tricare-USFHP		2		2
Grand Total	2	18	72	92

Medicaid	72
Charity Pay/Self Pay/Uninsured	2
Insured	18
TOTAL KLEBERG NEWBORNS	92

% of Medicaid/Charity Pay/Self Pay/Uninsured for October 2018 - December 2018 **80%**