
**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY CHRISTUS SPOHN
HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE, AND
CHRISTUS SPOHN HOSPITAL KLEBERG
APRIL 2021**

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 March 31, 2021.

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 \$20 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 approximately \$9.3 million annually.
- Alice also provided over \$19.2 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 7,493 patient visits, of which approximately 46% 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 33 healthy babies into the world in the last quarter. Included as **Exhibit B** is information regarding these delivery services, of which approximately 88% 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 \$5.5 million annually.
- Beeville also provided over \$10.8 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 7,297 emergency encounters provided by Beeville, approximately 40% 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 19 newborn deliveries Beeville performed during this period, approximately 68% 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 approximately \$5.2 million annually.
- Kleberg also provided approximately \$12.8 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 7,013 patients, of which approximately 40% 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 52 healthy babies into the world during the last quarter. Included as **Exhibit F** is information regarding these delivery services, of which approximately 90% represented charity, uninsured and Medicaid services.

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**ALICE ER SUMMARY
JANUARY 2021 - MARCH 2021**

Insurance Plan Group	Sum of Cases
AG - AGENCY	53
CO - COMMERCIAL	42
HM - HEALTH MAINTENANCE ORGANIZATIO	435
HS - HOSPICE	9
KD - MEDICAID	76
KM - MEDICAID MANAGED	1646
KP - MEDICAID PENDING	4
MC - MEDICARE	1108
MM - MEDICARE MANAGED	1365
PP - PREFERRED PROVIDER ORGANIZATIO	988
SP - SELF-PAY	1712
TC - TRICARE-USFHP	30
WC - WORKERS COMPENSATION	25
Grand Total	7493

Payor Status	Sum of Cases
CHARITY/UNINSURED/SELF-PAY	1730
INSURED	4041
MEDICAID	1722
Grand Total	7493

Medicaid/Charity/Uninsured/Self-Pay	3452
Insured	4041
Total ER Cases	7493

**% of Medicaid/Charity/Uninsured/Self-Pay
January 2021 - March 2021 for Alice** **46%**

**ALICE NEWBORN SUMMARY
JANUARY 2021 - MARCH 2021**

Insurance Plan Group	Sum of Cases
KD - MEDICAID	1
KM - MEDICAID MANAGED	23
KP - MEDICAID PENDING	1
PP - PREFERRED PROVIDER ORGANIZATIO	4
SP - SELF-PAY	4
Grand Total	33

Payor Status	Sum of Cases
CHARITY/UNINSURED/SELF-PAY	5
INSURED	4
MEDICAID	24
Grand Total	33

MEDICAID/CHARITY/UNINSURED/SELF-PAY	29
INSURED	4
TOTAL NB CASES	33

**% Medicaid/Charity/Uninsured/Self-Pay
January 2021 - March 2021 for Alice** **88%**

**BEEVILLE ER SUMMARY
JANUARY 2021 - MARCH 2021**

Insurance Plan Group	Sum of Cases
AG - AGENCY	55
CO - COMMERCIAL	44
HM - HEALTH MAINTENANCE ORGANIZATIO	541
KD - MEDICAID	84
KM - MEDICAID MANAGED	1482
KP - MEDICAID PENDING	24
MC - MEDICARE	1210
MM - MEDICARE MANAGED	1549
PP - PREFERRED PROVIDER ORGANIZATIO	903
SP - SELF-PAY	1287
TC - TRICARE-USFHP	77
WC - WORKERS COMPENSATION	41
Grand Total	7297

Payor Status	Sum of Cases
CHARITY/UNINSURED/SELF-PAY	1340
INSURED	4391
MEDICAID	1566
Grand Total	7297

Medicaid/Charity/Uninsured/Self-Pay	2906
Insured	4391
Total ER Cases	7297

% of Medicaid/Charity/Uninsured/Self-Pay ER cases January 2021 - March 2021 for Beeville **40%**

**BEEVILLE NEWBORN SUMMARY
JANUARY 2021 - MARCH 2021**

Insurance Plan Group	Sum of Cases
HM - HEALTH MAINTENANCE ORGANIZATIO	2
KM - MEDICAID MANAGED	13
PP - PREFERRED PROVIDER ORGANIZATIO	4
Grand Total	19

Payor Status	Sum of Cases
INSURED	6
MEDICAID	13
Grand Total	19

**% Of Medicaid/Charity/Uninsured/Self-Pay January 2021 -
March 2021 for Beeville** **68%**

**KLEBERG ER SUMMARY
JANUARY 2021 - MARCH 2021**

Insurance Plan Group	Sum of Cases
AG - AGENCY	242
CO - COMMERCIAL	56
HM - HEALTH MAINTENANCE ORGANIZATIO	355
HS - HOSPICE	2
KD - MEDICAID	69
KM - MEDICAID MANAGED	1418
KP - MEDICAID PENDING	26
MC - MEDICARE	825
MM - MEDICARE MANAGED	1502
PP - PREFERRED PROVIDER ORGANIZATIO	1129
SP - SELF-PAY	1208
TC - TRICARE-USFHP	137
WC - WORKERS COMPENSATION	44
Grand Total	7013

Payor Status	Sum of Cases
CHARITY/UNINSURED/SELF-PAY	1311
INSURED	4216
MEDICAID	1486
Grand Total	7013

MEDICAID/CHARITY/UNINSURED/SELF-PAY	2797
INSURED	4216
TOTAL ER CASES	7013

**% Medicaid/Charity/Uninsured/Self-Pay January 2021 - March 2021
for Kleberg** **40%**

**KLEBERG NEWBORN SUMMARY
JANUARY 2021 - MARCH 2021**

Insurance Plan Group	Sum of Cases
HM - HEALTH MAINTENANCE ORGANIZATIO	1
KD - MEDICAID	2
KM - MEDICAID MANAGED	45
PP - PREFERRED PROVIDER ORGANIZATIO	3
TC - TRICARE-USFHP	1
Grand Total	52

Payor Status	Sum of Cases
INSURED	5
MEDICAID	47
Grand Total	52

**% of Medicaid/Charity/Uninsured/Self-Pay January
2021 - March 2021 for Kleberg Newborns 90%**