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**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY CHRISTUS SPOHN  
HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE, AND  
CHRISTUS SPOHN HOSPITAL KLEBERG  
JANUARY 2018**

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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, 2017.

**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 \$23.4 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 \$8.6 million annually.
- Alice also provided nearly \$12 million in inpatient and outpatient charitable healthcare services to indigent patients of Region 4 over the last three months. Of this amount, Alice provided over \$297,000 in charity hospital services to patients eligible for Nueces Aid.
- 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 7,350 patient visits, of which 55% 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 27 healthy babies into the world in the last quarter. Included as **Exhibit B** is information regarding these delivery services, of which over 78% 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 \$7.2 million annually.
- Beeville also provided over \$5.7 million in inpatient and outpatient charitable healthcare services to indigent patients during this period. Of this amount, Beeville provided nearly \$14,000 in charity hospital services to patients eligible for Nueces Aid.
- 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 6,123 emergency encounters provided by Beeville, over 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 63 newborn deliveries Beeville performed during this period, 79% 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 \$7.6 million annually.
- Kleberg also provided over \$9 million in inpatient and outpatient charitable healthcare services to indigent patients during this period. Of this amount, Kleberg

provided over \$149,000 in charity hospital services to patients eligible for Nueces Aid.

- 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 5,514 patients, of which approximately 52% 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 112 healthy babies into the world during the last quarter. Included as **Exhibit F** is information regarding these delivery services, of which 84% represented charity, uninsured and Medicaid services.

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# **CHRISTUS Spohn Hospital – Alice**

**Emergency Room Services**

**Newborn Services**

**Psychiatric Services**

**CHRISTUS Spohn-Alice  
Emergency Room  
October 1, 2017 - December 31, 2017**

<b>Payor</b>	<b># of visits</b>	<b># of Medicaid and Uninsured</b>
Aetna HMO	75	
Aetna Medicare Plans	4	
Aetna PPO	112	
Agency	45	
Blue Cross TX HMO	4	
Blue Cross TX HMO Blue Advantage (HIX)	68	
Blue Cross TX Med Adv	2	
Blue Cross TX PPO	474	
Blue Cross TX PPO HEB	12	
Blue Cross TX Traditional	1	
Care Improvement Plus	183	
Care Improvement Plus MM	41	
CHRISTUS Health Plan	89	
Christus Health TX Chip	5	
Christus Health TX Star	85	85
Cigna PPO	103	
Commercial	25	
Driscoll Children's Chip	26	
Driscoll Children's Star	1048	1048
First Health	7	
Healthcare Highways PPO	7	
Humana Gold Choice	134	
Humana Gold Plus	173	
Humana PPO	89	
Medicaid	163	163
Medicaid Pending	9	9
Medicare	1156	
Molina Chip	1	
Molina Star	1	1
Molina Star Plus	14	14
Multiplan PPO	13	
Out of Network Medicaid	26	26
Out of Network Medicare	2	
PHCS PPO	6	
Secure Horizons	9	
Self Pay	1929	1929
Spohn Health Network	23	
Superior Chip	21	
Superior Foster Care	8	
Superior Star	358	358
Superior Star Plus	258	258
Tricare	47	
TriWest	39	
TriWest Virginia	3	
United Healthcare Medicare Solutions	131	
United Healthcare PPO	156	
United Healthcare Star Plus	102	102
United Healthcare Texas Star	20	20
UTMB Chip	8	
Wellmed	15	
Workers Comp	20	
<b>Grand Total</b>	<b>7,350</b>	<b>4,013</b>
Medicaid, Charity, and Self-Pay		55%

**CHRISTUS Spohn-Alice  
Newborns  
October 1, 2017 - December 31, 2017**

<b>Payor</b>	<b># of visits</b>	<b># of Medicaid and Uninsured</b>
Blue Cross TX PPO	3	
CHRISTUS Health Plan	2	
Driscoll Children's Star	8	8
Medicaid	2	2
Out of Network Medicaid	1	1
Self Pay	7	7
Superior Star	3	3
United Healthcare PPO	1	
Grand Total	27	21
Medicaid, Charity, Self-Pay		78%

# **CHRISTUS Spohn Hospital – Beeville**

**Emergency Room Services  
Newborn Services**

**CHRISTUS Spohn-Beeville**  
**Emergency Room**  
**October 1, 2017 - December 31, 2017**

<b>Payor</b>	<b># of visits</b>	<b># of Medicaid and Uninsured</b>
Aetna HMO	74	
Aetna Medicare Plans	6	
Aetna PPO	80	
Agency	10	
Blue Cross TX HMO	4	
Blue Cross TX HMO Blue Advantage (HIX)	25	
Blue Cross TX Med Adv	1	
Blue Cross TX PPO	547	
Blue Cross TX PPO HEB	8	
Blue Cross TX Traditional	1	
Care Improvement Plus	91	
Care Improvement Plus MM	26	
CHRISTUS Health Plan	63	
Christus Health TX Chip	3	
Christus Health TX Star	117	117
Cigna PPO	56	
Commercial	76	
Driscoll Children's Chip	74	
Driscoll Children's Star	1084	1084
First Health	1	
Humana Gold Choice	89	
Humana Gold Plus	183	
Humana PPO	19	
Medicaid	111	111
Medicaid Pending	31	31
Medicare	664	
Multiplan PPO	5	
Out of Network Medicaid	29	29
Out of Network Medicare	1	
PHCS PPO	6	
Secure Horizons	14	
Self Pay	1579	1579
Spohn Health Network	14	
Superior Chip	11	11
Superior Foster Care	17	17
Superior Star	315	315
Superior Star Plus	179	179
Tricare	65	
Triwest VA	1	
United Healthcare Medicare Solutions	82	
United Healthcare Options PPO	1	
United Healthcare PPO	93	
United Healthcare Star Plus	77	77
United Healthcare Texas Star	5	5
UTMB Chip	146	
Wellmed	13	
Workers Comp	26	
<b>Grand Total</b>	<b>6123</b>	<b>3555</b>
 Medicaid, Charity, and Self-Pay		 58.06%



**CHRISTUS Spohn-Beeville**  
**Newborns**  
**October 1, 2017 - December 31, 2017**

<b>Payor</b>	<b># of visits</b>	<b># of Medicaid and Uninsured</b>
Aetna HMO	2	
Aetna PPO	1	
Blue Cross TX HMO Blue Advantage (HIX)	1	
Blue Cross TX PPO	6	
Blue Cross TX PPO HEB	1	
Christus Health TX Star	2	2
Cigna PPO	1	
Driscoll Children's Star	37	37
Medicaid	3	3
Molina Star Plus	1	1
Superior Star	7	7
United Healthcare PPO	1	
Grand Total	63	50
Medicaid, Charity, and Self-Pay		79.37%

# **CHRISTUS Spohn Hospital – Kleberg**

**Emergency Room Services  
Newborn Services**

**CHRISTUS Spohn-Kleberg  
Emergency Room  
October 1, 2017 - December 31, 2017**

<b>Payor</b>	<b># of visits</b>	<b># of Medicaid and Uninsured</b>
Aetna HMO	70	
Aetna Medicare Plans	7	
Aetna PPO	135	
Agency	154	154
Blue Cross TX HMO	3	
Blue Cross TX HMO Blue Advantage (HIX)	16	
Blue Cross TX Med Adv	1	
Blue Cross TX PPO	383	
Blue Cross TX PPO HEB	12	
Care Improvement Plus	46	
Care Improvement Plus MM	17	
CHRISTUS Health Plan	73	
Christus Health TX Chip	3	3
Christus Health TX Star	56	56
Cigna PPO	64	
Commercial	27	
Commercial (HIX)	1	
Coventry First Health	1	
Driscoll Children's Chip	23	23
Driscoll Children's Star	704	704
First Health	9	
HealthSmart PPO	1	
Humana Gold Choice	91	
Humana Gold Plus	147	
Humana HMO Premier (HIX)	1	
Humana PPO	40	
Medicaid	107	107
Medicaid Pending	17	17
Medicare	735	
Molina Star	4	4
Molina Star Plus	6	6
Multiplan PPO	2	
Out of Network Medicaid	49	49
Out of Network Medicare	6	
PHCS PPO	11	
Secure Horizons	7	
Self Pay	1215	1215
Spohn Health Network	59	
Superior Chip	9	9
Superior Foster Care	12	12
Superior Medicare Adv	3	
Superior Star	268	268
Superior Star Plus	107	107
Tricare	127	
Triwest	8	
Triwest VA	3	
United Healthcare Medicare Solutions	135	
United Healthcare Options PPO	1	
United Healthcare PPO	151	
United Healthcare Star Plus	126	126
United Healthcare Texas Star	19	19
USHFP	1	
Wellmed	210	
Workers Comp	31	
<b>Grand Total</b>	<b>5514</b>	<b>2879</b>
Medicaid, Charity, and Self-Pay		52.21%

**CHRISTUS Spohn-Kleberg**  
**Newborns**  
**October 1, 2017 - December 31, 2017**

<b>Payor</b>	<b># of visits</b>	<b># of Medicaid and Uninsured</b>
Aetna HMO	2	
Aetna PPO	3	
Blue Cross TX HMO Blue Advantage (HIX)	1	
Blue Cross TX PPO	4	
Blue Cross TX PPO HEB	1	
CHRISTUS Health Plan	1	
Christus Health TX Star	4	4
Cigna PPO	2	
Driscoll Children's Chip	1	
Driscoll Children's Star	51	51
Medicaid	10	10
Self Pay	4	4
Superior Foster Care	1	
Superior Star	22	22
Superior Star Plus	1	1
Tricare	2	
United Healthcare PPO	2	
<b>Grand Total</b>	<b>112</b>	<b>92</b>
Medicaid, Charity, and Self-Pay		84.00%