
**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY
CHRISTUS SPOHN HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE AND
CHRISTUS SPOHN HOSPITAL KLEBERG
JULY 2013**

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 Conditions of Participation approved by the Centers for Medicare and Medicaid Services ("CMS") for receipt of Medicaid supplemental payments, 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 June 2013.

Hospital Services

The Hospitals provide a significant amount of uncompensated care to the uninsured residents of Nueces County and surrounding communities, and experience unreimbursed costs for these services totaling approximately \$11.5 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 screening under its Cardiac Risk and Breastcare 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 \$4.8 million annually.
- Alice also provided over \$11.5 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 in the attached CD-ROM as **Exhibit A** is

documentation supporting Alice's provision of these services, encompassing 6,691 patient visits, of which 53% represent charity, Medicaid and uninsured patients.

- Alice recognizes that the state infant mortality rate exceeds 6% 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 129 healthy babies into the world in the last quarter. Included in the attached CD-ROM as **Exhibit B** is information regarding these delivery services, of which 84% 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 \$2.7 million annually.
- Beeville also provided almost \$4.2 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.
- During this period, the American College of Radiology awarded Beeville mammography with a three-year gold seal accreditation in recognition of the high quality care Beeville provides to its patients. The accreditation represents the highest level of image quality and patient safety, according to the American College of Radiology. It is awarded only to facilities meeting ACR practice guidelines and technical standards after a peer-review evaluation by board-certified physicians and medical physicists.
- 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** in the enclosed CD-ROM is documentation supporting Beeville's provision of these services. Of the 5,325 emergency encounters provided by Beeville, 58% represent Medicaid, charity and uninsured patients.
- Beeville recognizes that the state infant mortality rate exceeds 6% each year and the hospital is focused on reducing this rate. Included as **Exhibit D** in the enclosed CD-ROM is information on the 85 newborn deliveries Beeville performed during this period, 79% of which represent services to Medicaid, uninsured and charity patients.

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 \$3.3 million annually.
- Kleberg also provided over \$5.9 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 in the attached CD-ROM as **Exhibit E** is documentation supporting Kleberg's provision of these services to 5,086 patients, of which 49% represent charity, Medicaid and uninsured patients.
- Kleberg recognizes that the state infant mortality rate exceeds 6% 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 80 healthy babies into the world during the last quarter. Included in the attached CD-ROM as **Exhibit F** is information regarding these delivery services, of which 84% represented charity, uninsured and Medicaid services.

99436

CHRISTUS Spohn Alice Hospital
 Emergency Room Services
 April 2013 through June 2013

Primary Insurance	# of Cases	Medicaid, Charity and Uninsured
AETNA HMO	1	
AETNA MM	20	
AETNA PPO POS	60	
AETNA TRS PPO	4	
BLUE CROSS PPO TX	527	
BLUE CROSS TEXAS HEB	13	
BROOKS COUNTY INDIGENT	10	10
BROOKS COUNTY SHN	4	
CARE IMPROVEMENT PLUS MM	53	
CHRISTUS ASSOCIATE HEALTH PLAN	25	
CHRISTUS HEALTH TX CHIP KM	1	
CHRISTUS HEALTH TX STAR KM	110	110
CHRISTUS SPOHN EMPLOYEE WC	1	
CIGNA PPO	83	
CRIME VICTIMS PROGRAM	1	
DIOCESE OF CORPUS CHRISTI SHN	1	
DIVISION OF RHB SERV DARS	1	
DRISCOLL CHIP KM	59	
DRISCOLL STAR KM	357	357
DUVAL COUNTY INDIGENT	3	3
DUVAL COUNTY SHN	2	
ENTRUST INC SHN	8	
GEHA PPO	1	
HEALTHSELECT PPO	2	
HUMANA CHOICE GOLD CHOICE MM	101	
HUMANA GOLD PLUS MM	133	
HUMANA PPO	148	
IMMIGRATION HEALTH SERVICES	36	
JIM WELLS CNTY CHARITY	5	5
KINGSVILLE IDS SHN	1	
MAIL HANDLERS PPO	1	
MANAGED MEDICAID OUT OF NETWK	7	7
MANAGED MEDICARE OUT OF NETWK	16	
MC PRIVATE FEE FOR SERV MM	2	
MEDICAID TX	208	208
MEDICAID TX SSI	65	65
MEDICARE	1228	

CHRISTUS Spohn Alice Hospital
 Emergency Room Services
 April 2013 through June 2013

Primary Insurance	# of Cases	Medicaid, Charity and	
		Uninsured	
MEDICARE PRIVATE FEE FOR SERV	1		
MGD MEDICAID OUT OF NETWK KM	6		6
MGD MEDICARE OUT OF NETWK MM	6		
MISCELLANEOUS COMMERCIAL	85		
MISCELLANEOUS HOSPICE	1		
MISCELLANEOUS WORKERS COMP	49		
MOLINA CHIP KM	6		
MOLINA STAR KM	9		9
MOLINA STAR PLUS KM	5		5
MULTIPLAN PPO	2		
NATIONAL ASSOC LETTER CARRIERS	1		
PHCS	16		
PHYSICIANS HEALTH CHOICE MM	4		
PORT OF CORPUS CHRISTI SHN	2		
SELF PAY	10		10
SELF PAY LIABILITY	7		7
SELF PAY MEDICAID PENDING	3		3
SELF PAY MEDICAID TX PENDING	29		29
SHN PPO	10		
STUDENT INSURANCE	1		
SUPERIOR CHIP KM	16		
SUPERIOR MEDICARE ADV MM	1		
SUPERIOR STAR	327		327
SUPERIOR STAR KM	158		158
SUPERIOR STAR PLUS	82		82
SUPERIOR STAR PLUS KM	35		35
TRICARE SOUTH REGION STANDARD	44		
UHC CHOICE SELECT PLUS	238		
UHC MEDICARE SOLUTIONS HMO MM	31		
UHC MEDICARE SOLUTIONS PPO MM	9		
UNINSURED TIER 1 > 400%	2035		2035
UNITED BEHAVIORAL HEALTH	2		
UNITED HEALTH CARE OPTIONS PPO	49		
UNITED HEALTHCARE PPO PCIP MM	5		
UNITED HEALTHCARE STAR PLUS	47		47
UNITED HEALTHCARE STAR PLUS KM	30		30
UNITED HEALTHCARE TX STAR	12		12
UNITED HEALTHCARE TX STAR KM	4		4

CHRISTUS Spohn Alice Hospital
Emergency Room Services
April 2013 through June 2013

Primary Insurance	# of Cases	Medicaid, Charity and Uninsured
UNIVERSITY TX MED BRANCH MM	2	
VA HEALTH ADMIN CENTER CHAMPVA	8	
VA PATIENT INSURANCE	4	
W L FLOWERS SHN	1	

Total 6691

Medicaid, Charity and Uninsured 3564

53.27%

CHRISTUS Spohn Alice Hospital
 Newborn Services
 April 2013 through June 2013

Primary Insurance	# of Cases	Medicaid, Charity and Uninsured
BLUE CROSS PPO TX	12	
CHRISTUS HEALTH TX STAR KM	9	9
CIGNA PPO	1	
DRISCOLL STAR KM	32	32
ENTRUST INC SHN	1	
HUMANA PPO	2	
MEDICAID TX	6	6
MOLINA STAR KM	2	2
SELF PAY MEDICAID TX PENDING	1	1
SUPERIOR STAR KM	52	52
SUPERIOR STAR PLUS KM	2	2
TRICARE SOUTH REGION STANDARD	1	
UHC CHOICE SELECT PLUS	3	
UNINSURED TIER 1 > 400%	3	3
UNITED HEALTH CARE OPTIONS PPO	1	
UNITED HEALTHCARE STAR PLUS KM	1	1
Total	129	
Medicaid, Charity and Uninsured		108
		83.72%

CHRISTUS Spohn Hospital - Beeville
 Emergency Room Services
 April 2013 through June 2013

Primary Insurance	# of Cases	Medicaid, Charity and Uninsured
AETNA HMO	8	
AETNA MM	11	
AETNA PPO POS	69	
AETNA TRS PPO	29	
BEE COUNTY SHN	17	
BEECH STREET PPO	3	
BEEVILLE COUNTY INDIGENT	2	2
BLUE CROSS PPO TX	359	
BLUE CROSS TEXAS HEB	1	
CARE IMPROVEMENT PLUS MM	52	
CHRISTUS ASSOCIATE HEALTH PLAN	16	
CHRISTUS HEALTH TX CHIP KM	3	
CHRISTUS HEALTH TX STAR KM	151	151
CIGNA PPO	22	
DRISCOLL CHIP KM	50	
DRISCOLL STAR KM	428	428
ENTRUST INC SHN	7	
FIRST HEALTH PPO	1	
GEHA PPO	6	
HEALTHSMART ACCEL NETWORK	2	
HEALTHSMART PPO	2	
HUMANA CHOICE GOLD CHOICE MM	48	
HUMANA GOLD PLUS MM	122	
HUMANA PPO	37	
LIVE OAK COUNTY INDIGENT	2	2
MANAGED MEDICAID OUT OF NETWK	14	14
MANAGED MEDICARE OUT OF NETWK	14	14
MEDICAID TX	138	138
MEDICAID TX SSI	53	53
MEDICARE	775	
MEDICARE PART A ONLY INPATIENT	2	
MEDICARE PRIVATE FEE FOR SERV	1	
MGD MEDICAID OUT OF NETWK KM	6	6
MGD MEDICARE OUT OF NETWK MM	13	
MISCELLANEOUS COMMERCIAL	68	
MISCELLANEOUS WORKERS COMP	21	
MOLINA STAR PLUS KM	1	1
OFFICE OF RISK MGMT	3	

CHRISTUS Spohn Hospital - Beeville
 Emergency Room Services
 April 2013 through June 2013

Primary Insurance	# of Cases	Medicaid, Charity and Uninsured
PHCS	6	
PHYSICIANS HEALTH CHOICE MM	5	
PORT OF CORPUS CHRISTI SHN	2	
SELF PAY	7	7
SELF PAY LIABILITY	8	8
SELF PAY MEDICAID PENDING	1	1
SELF PAY MEDICAID TX PENDING	42	42
STUDENT INSURANCE	1	
SUPERIOR CHIP KM	15	
SUPERIOR STAR	247	247
SUPERIOR STAR KM	109	109
SUPERIOR STAR PLUS	43	43
SUPERIOR STAR PLUS KM	7	7
TRICARE SOUTH REGION STANDARD	59	
UHC CHOICE SELECT PLUS	275	
UHC MEDICARE SOLUTIONS HMO MM	33	
UHC MEDICARE SOLUTIONS PPO MM	2	
UNINSURED TIER 1 > 400%	1,724	1,724
UNITED HEALTH CARE OPTIONS PPO	21	
UNITED HEALTHCARE PPO PCIP MM	2	
UNITED HEALTHCARE STAR PLUS	41	41
UNITED HEALTHCARE STAR PLUS KM	22	22
UNITED HEALTHCARE TX STAR	2	2
UNITED STATES MARSHALS SERVICE	3	
UNIVERSITY TX MED BRANCH MM	82	
VA HEALTH ADMIN CENTER CHAMPVA	7	
VA PATIENT INSURANCE	2	

Total 5,325

Medicaid, Charity and Uninsured 3,062

57.50%

CHRISTUS Spohn Hospital - Beeville
 Newborn Services
 April 2013 through June 2013

Primary Insurance	# of Cases	Medicaid, Charity and Uninsured
BLUE CROSS PPO TX	5	
CHRISTUS HEALTH TX STAR KM	15	15
CIGNA PPO	1	
DRISCOLL STAR KM	26	26
HUMANA PPO	1	
MEDICAID TX	7	7
MEDICARE PART A ONLY INPATIENT	1	
MISCELLANEOUS COMMERCIAL	1	
SELF PAY MEDICAID TX PENDING	3	3
SHN PPO	1	
SUPERIOR STAR KM	15	15
UHC CHOICE SELECT PLUS	8	
UNINSURED TIER 1 > 400%	1	1
Total	85	
		67
		78.82%

CHRISTUS Spohn Kleberg Hospital
 Emergency Room Services
 April 2013 through June 2013

Primary Insurance	# of Cases	Medicaid, Uninsured and Charity
AETNA MM	18	
AETNA PPO POS	103	
AETNA TRS PPO	7	
BLUE CROSS PPO TX	344	
BLUE CROSS TEXAS HEB	4	
BROOKS COUNTY INDIGENT	4	4
BROOKS COUNTY SHN	6	
CARE IMPROVEMENT PLUS MM	39	
CHRISTUS ASSOCIATE HEALTH PLAN	28	
CHRISTUS HEALTH TX CHIP KM	6	
CHRISTUS HEALTH TX STAR KM	109	109
CHRISTUS SPOHN EMPLOYEE WC	1	
CIGNA PPO	36	
CITY OF KINGSVILLE SHN	39	
CRIME VICTIMS PROGRAM	1	
DRISCOLL CHIP KM	61	
DRISCOLL STAR KM	331	331
DUVAL COUNTY INDIGENT	1	1
DUVAL COUNTY SHN	3	
ENTRUST INC SHN	5	
FIRST HEALTH PPO	15	
GEHA PPO	1	
HEALTHSELECT PPO	7	
HEALTHSMART PPO	1	
HUMANA CHOICE GOLD CHOICE MM	124	
HUMANA GOLD PLUS MM	47	
HUMANA PPO	50	
IMMIGRATION HEALTH SERVICES	193	
KINGSVILLE IDS SHN	25	
KLEBERG BANK SHN	6	
KLEBERG CNTY CHARITY	39	39
LIBERTY MUTUAL	1	
MAIL HANDLERS PPO	2	
MANAGED MEDICAID OUT OF NETWK	7	7
MANAGED MEDICARE OUT OF NETWK	12	
MC PRIVATE FEE FOR SERV MM	1	
MEDICAID TX	90	90

CHRISTUS Spohn Kleberg Hospital
 Emergency Room Services
 April 2013 through June 2013

Primary Insurance	# of Cases	Medicaid, Uninsured and Charity
MEDICAID TX SSI	70	70
MEDICARE	865	
MEDICARE PART A ONLY INPATIENT	4	
MGD MEDICAID OUT OF NETWK KM	8	8
MGD MEDICARE OUT OF NETWK MM	6	
MISCELLANEOUS COMMERCIAL	32	
MISCELLANEOUS WORKERS COMP	33	
MOLINA CHIP KM	3	
MOLINA MEDICARE ADV MM	1	
MOLINA STAR KM	4	4
MULTIPLAN PPO	4	
OFFICE OF RISK MGMT	1	
PHCS	7	
PHYSICIANS HEALTH CHOICE MM	97	
SELF PAY	18	18
SELF PAY LIABILITY	8	8
SELF PAY MEDICAID PENDING	2	2
SELF PAY MEDICAID TX PENDING	35	35
STUDENT INSURANCE	1	
SUPERIOR CHIP KM	8	
SUPERIOR STAR	164	164
SUPERIOR STAR KM	86	86
SUPERIOR STAR PLUS	74	74
SUPERIOR STAR PLUS KM	38	38
TRICARE SOUTH REGION STANDARD	89	
UHC CHOICE SELECT PLUS	134	
UHC MEDICARE SOLUTIONS HMO MM	48	
UHC MEDICARE SOLUTIONS PPO MM	15	
UNINSURED TIER 1 > 400%	1294	1294
UNINSURED TIER 2 301-400%	1	1
UNINSURED TIER 3 201-300%	1	1
UNITED HEALTH CARE OPTIONS PPO	12	
UNITED HEALTHCARE PPO PCIP MM	7	
UNITED HEALTHCARE STAR PLUS	62	62
UNITED HEALTHCARE STAR PLUS KM	42	42
UNITED HEALTHCARE TX STAR	6	6
UNITED HEALTHCARE TX STAR KM	5	5
UNITED STATES MARSHALS SERVICE	22	

CHRISTUS Spohn Kleberg Hospital
Emergency Room Services
April 2013 through June 2013

Primary Insurance	# of Cases	Medicaid, Uninsured and Charity
VA HEALTH ADMIN CENTER CHAMPVA	5	
VA PATIENT INSURANCE	7	
Total	5086	
Medicaid, Uninsured and Charity		2499
		49.13%

CHRISTUS Spohn Kleberg Hospital
 Newborn Services
 April 2013 through June 2013

Primary Insurance	# of Cases	Medicaid, Charity and Uninsured
BLUE CROSS PPO TX	5	
CHRISTUS HEALTH TX STAR KM	10	10
CIGNA PPO	1	
DRISCOLL CHIP KM	1	
DRISCOLL STAR KM	35	35
HUMANA PPO	2	
MEDICAID TX	5	5
MGD MEDICAID OUT OF NETWK KM	1	1
PHCS	1	
SELF PAY MEDICAID TX PENDING	2	2
SUPERIOR STAR KM	11	11
TRICARE SOUTH REGION STANDARD	1	
UHC CHOICE SELECT PLUS	2	
UNINSURED TIER 1 > 400%	1	1
UNITED HEALTHCARE TX STAR KM	2	2
Total	80	
Medicaid, Charity and Uninsured		67
		83.75%

**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY
CHRISTUS SPOHN HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE AND
CHRISTUS SPOHN HOSPITAL KLEBERG
OCTOBER 2013**

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 Conditions of Participation approved by the Centers for Medicare and Medicaid Services ("CMS") for receipt of Medicaid supplemental payments, 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 September 2013.

Hospital Services

The Hospitals provide a significant amount of uncompensated care to the uninsured residents of Nueces County and surrounding communities, and experience unreimbursed costs for these services totaling approximately \$17.4 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 screening under its Cardiac Risk and Breastcare 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 \$8.8 million annually.
- Alice also provided over \$7.5 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 in the attached CD-ROM as **Exhibit A** is

documentation supporting Alice's provision of these services, encompassing 6,733 patient visits, of which 53% represent charity, Medicaid and uninsured patients.

- Alice recognizes that the state infant mortality rate exceeds 6% 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 102 healthy babies into the world in the last quarter. Included in the attached CD-ROM as **Exhibit B** is information regarding these delivery services, of which 83% 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 \$2.5 million annually.
- Beeville also provided almost \$5.1 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** in the enclosed CD-ROM is documentation supporting Beeville's provision of these services. Of the 5,209 emergency encounters provided by Beeville, 58% represent Medicaid, charity and uninsured patients.
- Beeville recognizes that the state infant mortality rate exceeds 6% each year and the hospital is focused on reducing this rate. Included as **Exhibit D** in the enclosed CD-ROM is information on the 95 newborn deliveries Beeville performed during this period, 84% of which represent services to Medicaid, uninsured and charity patients.

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 \$6.1 million annually.
- Kleberg also provided over \$5.8 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 in the attached CD-ROM as **Exhibit E** is documentation supporting Kleberg's provision of these services to 5,020 patients, of which 50% represent charity, Medicaid and uninsured patients.

- Kleberg recognizes that the state infant mortality rate exceeds 6% 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 103 healthy babies into the world during the last quarter. Included in the attached CD-ROM as **Exhibit F** is information regarding these delivery services, of which 77% represented charity, uninsured and Medicaid services.

105582

CHRISTUS Hospital Alice
 October 2013 thru December 2013
 Summary of Emergency Room visits

Primary Insurance	# of Cases	Medicaid, Uninsured and Charity
AARP	1	
AETNA HMO	2	
AETNA MM	7	
AETNA PPO POS	78	
AETNA TRS PPO	15	
BLUE CROSS PPO TX	490	
BLUE CROSS TEXAS HEB	11	
BROOKS COUNTY INDIGENT		0
BROOKS COUNTY SHN	1	
CARE IMPROVEMENT PLUS MM	88	
CENPATICO BEHAVIORAL HEALTH	1	
CHRISTUS ASSOCIATE HEALTH PLAN	39	
CHRISTUS HEALTH TX CHIP KM	2	
CHRISTUS HEALTH TX STAR KM	86	86
CHRISTUS SPOHN EMPLOYEE WC	2	
CIGNA PPO	104	
COVENTRY ADVANTAGE PPO MM	2	
COVENTRY HEALTH CARE NATIONAL	1	
DRISCOLL CHIP KM	97	
DRISCOLL STAR KM	472	472
DUVAL COUNTY INDIGENT	4	4
DUVAL COUNTY SHN		
ENTRUST INC SHN	9	
FIRST HEALTH PPO	3	
GEHA PPO	1	
HEALTHSELECT PPO	1	
HEALTHSMART PPO	2	
HUMANA CHOICE GOLD CHOICE MM	101	
HUMANA GOLD PLUS MM	166	
HUMANA PPO	144	
IMMIGRATION HEALTH SERVICES	10	
INTEGRATED MENTAL HEALTH SRV	2	
JIM WELLS CNTY CHARITY	3	3
KLEBERG BANK SHN		
MAIL HANDLERS PPO	2	
MEDICAID TX	224	224
MEDICAID TX SSI	63	63
MEDICARE	1,169	
MEDICARE PART A ONLY INPATIENT		
MGD MEDICAID OUT OF NETWK KM	15	15
MGD MEDICARE OUT OF NETWK MM	36	
MISCELLANEOUS COMMERCIAL	88	
MISCELLANEOUS HOSPICE		
MISCELLANEOUS WORKERS COMP	46	
MOLINA CHIP KM	4	
MOLINA STAR KM	10	10
MOLINA STAR PLUS KM	6	6

CHRISTUS Hospital Alice
 October 2013 thru December 2013
 Summary of Emergency Room visits

Primary Insurance	# of Cases	Medicaid, Uninsured and Charity
MULTIPLAN PPO	2	
NATIONAL ASSOC LETTER CARRIERS	1	
PHCS	14	
PHYSICIANS HEALTH CHOICE MM	5	
SELF PAY	2	2
SELF PAY LIABILITY	1	1
SELF PAY MEDICAID PENDING	2	2
SELF PAY MEDICAID TX PENDING	54	54
SHN PPO	1	
STATE MUTUAL INSURANCE CO		
SUPERIOR CHIP KM	21	
SUPERIOR STAR KM	360	360
SUPERIOR STAR PLUS KM	234	234
TRICARE SOUTH REGION STANDARD	32	
UHC CHOICE SELECT PLUS	278	
UHC MEDICARE SOLUTIONS HMO MM	27	
UHC MEDICARE SOLUTIONS PPO MM	10	
UNINSURED TIER 1 > 400%	2,140	2,140
UNINSURED TIER 3 201-300%		
UNITED BEHAVIORAL HEALTH	2	
UNITED HEALTH CARE OPTIONS PPO	16	
UNITED HEALTHCARE PPO PCIP MM		
UNITED HEALTHCARE TX CHIP KM		
UNITED HEALTHCARE STAR PLUS KM	51	51
UNITED HEALTHCARE TX STAR KM	16	16
UNIVERSITY TX MED BRANCH MM		
VA HEALTH ADMIN CENTER CHAMPVA	2	
VA PATIENT INSURANCE	3	
W L FLOWERS SHN	1	
Total	6,883	
Medicaid, Uninsured and Charity		3,743
		54.38%

CHRISTUS Hospital Alice
 October 2013 thru December 2013
 Summary of Newborn Services

Primary Insurance	# of Cases	Medicaid, Uninsured and Charity
BLUE CROSS PPO TX	3	
CHRISTUS ASSOCIATE HEALTH PLAN	0	
CHRISTUS HEALTH TX STAR KM	5	5
CIGNA PPO	0	
DRISCOLL CHIP KM	0	
DRISCOLL STAR KM	43	43
HUMANA PPO	1	
KLEBERG BANK SHN	1	
MEDICAID TX	7	7
MISCELLANEOUS COMMERCIAL	0	
MOLINA STAR KM	0	0
SELF PAY MEDICAID TX PENDING	4	4
SUPERIOR STAR KM	22	22
SUPERIOR STAR PLUS KM	1	1
TRICARE SOUTH REGION STANDARD	0	
UHC CHOICE SELECT PLUS	0	
UNINSURED TIER 1 > 400%	3	3
UNITED HEALTH CARE OPTIONS PPO	1	
UNITED HEALTHCARE STAR PLUS KM	1	1
Total	92	
Medicaid, Uninsured and Charity		86
		93.48%

CHRISTUS Hospital Alice
 October 2013 thru December 2013
 Psych Services

Primary INS Description	# of Cases	Medicaid, Uninsured and Charity
CARE IMPROVEMENT PLUS MM	2	
CENPATICO BEHAVIORAL HEALTH	1	
HUMANA GOLD PLUS MM	0	
INTEGRATED MENTAL HEALTH SRV	2	
MEDICARE	17	
UHC MEDICARE SOLUTIONS HMO MM	1	
UNITED BEHAVIORAL HEALTH	2	
UNITED HEALTHCARE STAR PLUS KM	0	0
Total	25	
Medicaid, Uninsured and Charity		0
		0.00%

CHRISTUS Hospital - Beeville
 October 2013 through December 2013
 Emergency Room Visits

Primary Insurance	# of Cases	Medicaid, Uninsured and Charity
AARP	1	
AETNA HMO	9	
AETNA MM	14	
AETNA PPO POS	59	
AETNA TRS PPO	20	
BEE COUNTY SHN	9	
BEECH STREET PPO	2	
BEEVILLE COUNTY INDIGENT	1	1
BLUE CROSS PPO TX	307	
BLUE CROSS TEXAS HEB	5	
CARE IMPROVEMENT PLUS MM	44	
CHRISTUS ASSOCIATE HEALTH PLAN	13	
CHRISTUS HEALTH TX CHIP KM	2	
CHRISTUS HEALTH TX STAR KM	108	108
CIGNA PPO	29	
DRISCOLL CHIP KM	93	
DRISCOLL STAR KM	417	417
ENTRUST INC SHN	9	
FIRST HEALTH PPO	2	
GEHA PPO	1	
GOVERNMENT PRIVATE AGENCY MISC	2	
HEALTHSELECT PPO	2	
HEALTHSMART ACCEL NETWORK	2	
HEALTHSMART PPO	13	
HUMANA CHOICE GOLD CHOICE MM	40	
HUMANA GOLD PLUS MM	101	
HUMANA PPO	35	
LIVE OAK COUNTY INDIGENT	2	2
MEDICAID TX	213	213
MEDICAID TX SSI	30	30
MEDICARE	752	
MEDICARE PART A ONLY INPATIENT	5	
MGD MEDICAID OUT OF NETWK KM	27	27
MGD MEDICARE OUT OF NETWK MM	24	
MISCELLANEOUS COMMERCIAL	75	
MISCELLANEOUS WORKERS COMP	27	
MOLINA STAR KM	1	1
MOLINA STAR PLUS KM	2	2
MULTIPLAN PPO	3	
OFFICE OF RISK MGMT	3	
PHCS	11	
PHYSICIANS HEALTH CHOICE MM	2	
SELF PAY	2	2
SELF PAY LIABILITY	2	2
SELF PAY MEDICAID TX PENDING	12	12
SHN PPO	6	
SUPERIOR CHIP KM	9	

CHRISTUS Hospital - Beeville
 October 2013 through December 2013
 Emergency Room Visits

Primary Insurance	# of Cases	Medicaid, Uninsured and Charity
SUPERIOR STAR KM	204	204
SUPERIOR STAR PLUS KM	180	180
TRICARE SOUTH REGION STANDARD	34	
UHC CHOICE SELECT PLUS	315	
UHC MEDICARE SOLUTIONS HMO MM	48	
UHC MEDICARE SOLUTIONS PPO MM	4	
UNINSURED TIER 1 > 400%	1746	1746
UNINSURED TIER 2 301-400%	1	1
UNITED HEALTH CARE OPTIONS PPO	11	
UNITED HEALTHCARE STAR PLUS KM	44	
UNITED HEALTHCARE TX STAR KM	4	4
UNIVERSITY TX MED BRANCH MM	91	
VA HEALTH ADMIN CENTER CHAMPVA	1	
VA PATIENT INSURANCE	4	
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Total	5235	
Medicaid, Uninsured and Charity		2952
		56.39%

CHRISTUS Hospital - Beeville
 October 2013 through December 2013
 Newborn Services

Primary Insurance	# of Cases	Medicaid, Uninsured and Charity
AETNA TRS PPO	1	
BLUE CROSS PPO TX	6	
CHRISTUS HEALTH TX STAR KM	7	7
CIGNA PPO	1	
DRISCOLL STAR KM	32	32
MEDICAID TX	7	7
PHCS	1	
SUPERIOR STAR KM	8	8
UHC CHOICE SELECT PLUS	5	
UNINSURED TIER 1 > 400%	5	5
Total	73	
Medicaid, Uninsured and Charity		59
		80.82%

CHRISTUS Hospital - Kleberg
 October 2013 through December 2013
 Emergency Room Services

Primary Insurance	# of Cases	Medicaid, Uninsured and Charity
AARP	0	
AETNA HMO	0	
AETNA MM	22	
AETNA PPO POS	123	
AETNA TRS PPO	16	
BEECH STREET PPO	0	
BLUE CROSS PPO TX	429	
BLUE CROSS TEXAS HEB	7	
BROOKS COUNTY SHN	0	
CARE IMPROVEMENT PLUS MM	52	
CHRISTUS ASSOCIATE HEALTH PLAN	16	
CHRISTUS HEALTH TX CHIP KM	4	
CHRISTUS HEALTH TX STAR KM	112	112
CHRISTUS SPOHN EMPLOYEE WC	2	
CIGNA PPO	71	
CITY OF KINGSVILLE SHN	37	
COVENTRY HEALTH CARE NATIONAL	1	
DRISCOLL CHIP KM	65	
DRISCOLL STAR KM	351	351
DUVAL COUNTY INDIGENT	0	0
DUVAL COUNTY SHN	3	
ENTRUST INC SHN	12	
FIRST HEALTH PPO	7	
GEHA PPO	3	
GOVERNMENT PRIVATE AGENCY MISC	0	
HEALTHSELECT PPO	1	
HEALTHSMART ACCEL NETWORK	3	
HEALTHSMART PPO	0	
HUMANA CHOICE GOLD CHOICE MM	89	
HUMANA GOLD PLUS MM	77	
HUMANA PPO	38	
IMMIGRATION HEALTH SERVICES	113	
JIM WELLS CNTY CHARITY	1	1
KINGSVILLE IDS SHN	33	
KLEBERG BANK SHN	3	
KLEBERG CNTY CHARITY	48	48
KLEBERG COUNTY SHN	9	
MAIL HANDLERS PPO	0	
MC PRIVATE FEE FOR SERV MM	1	
MEDICAID TX	102	102
MEDICAID TX SSI	62	62
MEDICARE	875	
MEDICARE PART A ONLY INPATIENT	2	
MEDICARE PART B ONLY INPATIENT	1	
MGD MEDICAID OUT OF NETWK KM	22	22
MGD MEDICARE OUT OF NETWK MM	26	
MISCELLANEOUS COMMERCIAL	13	
MISCELLANEOUS HOSPICE	0	

CHRISTUS Hospital - Kleberg
 October 2013 through December 2013
 Emergency Room Services

<u>Primary Insurance</u>	<u># of Cases</u>	<u>Medicaid, Uninsured and Charity</u>
MISCELLANEOUS WORKERS COMP	39	
MOLINA STAR KM	3	3
MOLINA STAR PLUS KM	2	2
MULTIPLAN COMPLEMENTARY	1	
MULTIPLAN PPO	4	
NATIONAL ASSOC LETTER CARRIERS	1	
PCIP_PRE EXISTING CONDITION MM	1	
PHCS	16	
PHYSICIANS HEALTH CHOICE MM	95	
SELF PAY	17	17
SELF PAY MEDICAID PENDING	2	2
SELF PAY MEDICAID TX PENDING	24	24
SELF PAY VOLUNTARY FREE CARE	1	1
SHN PPO	7	
SOUTHWEST ORGAN BANK	1	
STUDENT INSURANCE	4	
SUPERIOR CHIP KM	5	
SUPERIOR MEDICARE ADV MM	1	
SUPERIOR STAR KM	243	243
SUPERIOR STAR PLUS KM	105	105
TRICARE SOUTH REGION STANDARD	87	
UHC CHOICE SELECT PLUS	161	
UHC MEDICARE SOLUTIONS HMO MM	45	
UHC MEDICARE SOLUTIONS PPO MM	35	
UNINSURED TIER 1 > 400%	1,393	1,393
UNINSURED TIER 2 301-400%	0	0
UNITED HEALTH CARE OPTIONS PPO	16	
UNITED HEALTHCARE PPO PCIP MM	0	
UNITED HEALTHCARE STAR PLUS KM	100	100
UNITED HEALTHCARE TX STAR KM	13	13
UNITED STATES MARSHALS SERVICE	13	
US DEPARTMENT OF LABOR	1	
VA HEALTH ADMIN CENTER CHAMPVA	2	
VA PATIENT INSURANCE	10	
	5,300	
	5,300	2,601
		49.08%

CHRISTUS Hospital - Kleberg
 October 2013 through December 2013
 Newborn Services

Primary Insurance	# of Cases	Medicaid, Uninsured and Charity
AETNA PPO POS	1	
BLUE CROSS PPO TX	7	
BLUE CROSS TEXAS HEB	0	
CHRISTUS ASSOCIATE HEALTH PLAN	1	
CHRISTUS HEALTH TX STAR KM	5	5
DRISCOLL CHIP KM	1	
DRISCOLL STAR KM	42	42
HUMANA PPO	0	
MEDICAID TX	5	5
MEDICAID TX SSI	0	0
MGD MEDICAID OUT OF NETWK KM	0	0
MISCELLANEOUS COMMERCIAL	0	
SELF PAY MEDICAID TX PENDING	2	2
SUPERIOR STAR KM	12	12
SUPERIOR STAR PLUS KM	0	0
TRICARE SOUTH REGION STANDARD	3	
UHC CHOICE SELECT PLUS	0	
UNINSURED TIER 1 > 400%	0	0
<hr/>		
Total	79	
Medicaid, Uninsured and Charity	79	66
		83.54%

**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY
CHRISTUS SPOHN HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE AND
CHRISTUS SPOHN HOSPITAL KLEBERG
JANUARY 2014**

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 2013.

Hospital Services

The Hospitals provide a significant amount of uncompensated care to the uninsured residents of Nueces County and surrounding communities, and experience unreimbursed costs for these services totaling approximately \$17.4 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 screening under its Cardiac Risk and Breastcare 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 \$8.8 million annually.
- Alice also provided over \$9.7 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 in the attached zip file as **Exhibit A** is

documentation supporting Alice's provision of these services, encompassing 6,883 patient visits, of which 54% represent charity, Medicaid and uninsured patients.

- Alice recognizes that the state infant mortality rate exceeds 6% 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 92 healthy babies into the world in the last quarter. Included in the attached zip file as **Exhibit B** is information regarding these delivery services, of which 93% represented charity, uninsured and Medicaid services.
- Patients requiring psychiatric services are often one of the most under-served populations in a community and Alice strives to ensure that these patients receive appropriate care. In response to the needs of the Jim Wells community, Alice established an inpatient psychiatric unit. Although only in its start-up period, Alice provided services to 25 inpatients in the past three months. Included as **Exhibit C** in the attached zip file is documentation of the psychiatric services provided by Alice.

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 \$2.5 million annually.
- Beeville also provided over \$6 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** in the attached zip file is documentation supporting Beeville's provision of these services. Of the 5,235 emergency encounters provided by Beeville, 56% represent Medicaid, charity and uninsured patients.
- Beeville recognizes that the state infant mortality rate exceeds 6% each year and the hospital is focused on reducing this rate. Included as **Exhibit D** in the attached zip file is information on the 73 newborn deliveries Beeville performed during this period, 81% of which represent services to Medicaid, uninsured and charity patients.

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 \$6.1 million annually.
- Kleberg also provided over \$5.2 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 in the attached zip file as **Exhibit E** is documentation supporting Kleberg's provision of these services to 5,300 patients, of which 49% represent charity, Medicaid and uninsured patients.
- Kleberg recognizes that the state infant mortality rate exceeds 6% 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 79 healthy babies into the world during the last quarter. Included in the attached zip file as **Exhibit F** is information regarding these delivery services, of which 79% represented charity, uninsured and Medicaid services.

107464

CHRISTUS Hospital Alice
 October 2013 thru December 2013
 Summary of Emergency Room visits

Primary Insurance	# of Cases	Medicaid, Uninsured and Charity
AARP	1	
AETNA HMO	2	
AETNA MM	7	
AETNA PPO POS	78	
AETNA TRS PPO	15	
BLUE CROSS PPO TX	490	
BLUE CROSS TEXAS HEB	11	
BROOKS COUNTY INDIGENT		0
BROOKS COUNTY SHN	1	
CARE IMPROVEMENT PLUS MM	88	
CENPATICO BEHAVIORAL HEALTH	1	
CHRISTUS ASSOCIATE HEALTH PLAN	39	
CHRISTUS HEALTH TX CHIP KM	2	
CHRISTUS HEALTH TX STAR KM	86	86
CHRISTUS SPOHN EMPLOYEE WC	2	
CIGNA PPO	104	
COVENTRY ADVANTAGE PPO MM	2	
COVENTRY HEALTH CARE NATIONAL	1	
DRISCOLL CHIP KM	97	
DRISCOLL STAR KM	472	472
DUVAL COUNTY INDIGENT	4	4
DUVAL COUNTY SHN		
ENTRUST INC SHN	9	
FIRST HEALTH PPO	3	
GEHA PPO	1	
HEALTHSELECT PPO	1	
HEALTHSMART PPO	2	
HUMANA CHOICE GOLD CHOICE MM	101	
HUMANA GOLD PLUS MM	166	
HUMANA PPO	144	
IMMIGRATION HEALTH SERVICES	10	
INTEGRATED MENTAL HEALTH SRV	2	
JIM WELLS CNTY CHARITY	3	3
KLEBERG BANK SHN		
MAIL HANDLERS PPO	2	
MEDICAID TX	224	224
MEDICAID TX SSI	63	63
MEDICARE	1,169	
MEDICARE PART A ONLY INPATIENT		
MGD MEDICAID OUT OF NETWK KM	15	15
MGD MEDICARE OUT OF NETWK MM	36	
MISCELLANEOUS COMMERCIAL	88	
MISCELLANEOUS HOSPICE		
MISCELLANEOUS WORKERS COMP	46	
MOLINA CHIP KM	4	
MOLINA STAR KM	10	10
MOLINA STAR PLUS KM	6	6

CHRISTUS Hospital Alice
 October 2013 thru December 2013
 Summary of Emergency Room visits

Primary Insurance	# of Cases	Medicaid, Uninsured and Charity
MULTIPLAN PPO	2	
NATIONAL ASSOC LETTER CARRIERS	1	
PHCS	14	
PHYSICIANS HEALTH CHOICE MM	5	
SELF PAY	2	2
SELF PAY LIABILITY	1	1
SELF PAY MEDICAID PENDING	2	2
SELF PAY MEDICAID TX PENDING	54	54
SHN PPO	1	
STATE MUTUAL INSURANCE CO		
SUPERIOR CHIP KM	21	
SUPERIOR STAR KM	360	360
SUPERIOR STAR PLUS KM	234	234
TRICARE SOUTH REGION STANDARD	32	
UHC CHOICE SELECT PLUS	278	
UHC MEDICARE SOLUTIONS HMO MM	27	
UHC MEDICARE SOLUTIONS PPO MM	10	
UNINSURED TIER 1 > 400%	2,140	2,140
UNINSURED TIER 3 201-300%		
UNITED BEHAVIORAL HEALTH	2	
UNITED HEALTH CARE OPTIONS PPO	16	
UNITED HEALTHCARE PPO PCIP MM		
UNITED HEALTHCARE TX CHIP KM		
UNITED HEALTHCARE STAR PLUS KM	51	51
UNITED HEALTHCARE TX STAR KM	16	16
UNIVERSITY TX MED BRANCH MM		
VA HEALTH ADMIN CENTER CHAMPVA	2	
VA PATIENT INSURANCE	3	
W L FLOWERS SHN	1	
Total	6,883	
Medicaid, Uninsured and Charity		3,743
		54.38%

CHRISTUS Hospital Alice
 October 2013 thru December 2013
 Summary of Newborn Services

Primary Insurance	# of Cases	Medicaid, Uninsured and Charity
BLUE CROSS PPO TX	3	
CHRISTUS ASSOCIATE HEALTH PLAN	0	
CHRISTUS HEALTH TX STAR KM	5	5
CIGNA PPO	0	
DRISCOLL CHIP KM	0	
DRISCOLL STAR KM	43	43
HUMANA PPO	1	
KLEBERG BANK SHN	1	
MEDICAID TX	7	7
MISCELLANEOUS COMMERCIAL	0	
MOLINA STAR KM	0	0
SELF PAY MEDICAID TX PENDING	4	4
SUPERIOR STAR KM	22	22
SUPERIOR STAR PLUS KM	1	1
TRICARE SOUTH REGION STANDARD	0	
UHC CHOICE SELECT PLUS	0	
UNINSURED TIER 1 > 400%	3	3
UNITED HEALTH CARE OPTIONS PPO	1	
UNITED HEALTHCARE STAR PLUS KM	1	1
Total	92	
Medicaid, Uninsured and Charity		86
		93.48%

CHRISTUS Hospital Alice
 October 2013 thru December 2013
 Psych Services

Primary INS Description	# of Cases	Medicaid, Uninsured and Charity
CARE IMPROVEMENT PLUS MM	2	
CENPATICO BEHAVIORAL HEALTH	1	
HUMANA GOLD PLUS MM	0	
INTEGRATED MENTAL HEALTH SRV	2	
MEDICARE	17	
UHC MEDICARE SOLUTIONS HMO MM	1	
UNITED BEHAVIORAL HEALTH	2	
UNITED HEALTHCARE STAR PLUS KM	0	0
 Total	 25	
 Medicaid, Uninsured and Charity		 0
		 0.00%

CHRISTUS Hospital - Beeville
 October 2013 through December 2013
 Emergency Room Visits

Primary Insurance	# of Cases	Medicaid, Uninsured and Charity
AARP	1	
AETNA HMO	9	
AETNA MM	14	
AETNA PPO POS	59	
AETNA TRS PPO	20	
BEE COUNTY SHN	9	
BEECH STREET PPO	2	
BEEVILLE COUNTY INDIGENT	1	1
BLUE CROSS PPO TX	307	
BLUE CROSS TEXAS HEB	5	
CARE IMPROVEMENT PLUS MM	44	
CHRISTUS ASSOCIATE HEALTH PLAN	13	
CHRISTUS HEALTH TX CHIP KM	2	
CHRISTUS HEALTH TX STAR KM	108	108
CIGNA PPO	29	
DRISCOLL CHIP KM	93	
DRISCOLL STAR KM	417	417
ENTRUST INC SHN	9	
FIRST HEALTH PPO	2	
GEHA PPO	1	
GOVERNMENT PRIVATE AGENCY MISC	2	
HEALTHSELECT PPO	2	
HEALTHSMART ACCEL NETWORK	2	
HEALTHSMART PPO	13	
HUMANA CHOICE GOLD CHOICE MM	40	
HUMANA GOLD PLUS MM	101	
HUMANA PPO	35	
LIVE OAK COUNTY INDIGENT	2	2
MEDICAID TX	213	213
MEDICAID TX SSI	30	30
MEDICARE	752	
MEDICARE PART A ONLY INPATIENT	5	
MGD MEDICAID OUT OF NETWK KM	27	27
MGD MEDICARE OUT OF NETWK MM	24	
MISCELLANEOUS COMMERCIAL	75	
MISCELLANEOUS WORKERS COMP	27	
MOLINA STAR KM	1	1
MOLINA STAR PLUS KM	2	2
MULTIPLAN PPO	3	
OFFICE OF RISK MGMT	3	
PHCS	11	
PHYSICIANS HEALTH CHOICE MM	2	
SELF PAY	2	2
SELF PAY LIABILITY	2	2
SELF PAY MEDICAID TX PENDING	12	12
SHN PPO	6	
SUPERIOR CHIP KM	9	

CHRISTUS Hospital - Beeville
 October 2013 through December 2013
 Emergency Room Visits

Primary Insurance	# of Cases	Medicaid, Uninsured and Charity
SUPERIOR STAR KM	204	204
SUPERIOR STAR PLUS KM	180	180
TRICARE SOUTH REGION STANDARD	34	
UHC CHOICE SELECT PLUS	315	
UHC MEDICARE SOLUTIONS HMO MM	48	
UHC MEDICARE SOLUTIONS PPO MM	4	
UNINSURED TIER 1 > 400%	1746	1746
UNINSURED TIER 2 301-400%	1	1
UNITED HEALTH CARE OPTIONS PPO	11	
UNITED HEALTHCARE STAR PLUS KM	44	
UNITED HEALTHCARE TX STAR KM	4	4
UNIVERSITY TX MED BRANCH MM	91	
VA HEALTH ADMIN CENTER CHAMPVA	1	
VA PATIENT INSURANCE	4	
<hr/>		
Total	5235	
Medicaid, Uninsured and Charity		2952
		56.39%

CHRISTUS Hospital - Beeville
 October 2013 through December 2013
 Newborn Services

Primary Insurance	# of Cases	Medicaid, Uninsured and Charity
AETNA TRS PPO	1	
BLUE CROSS PPO TX	6	
CHRISTUS HEALTH TX STAR KM	7	7
CIGNA PPO	1	
DRISCOLL STAR KM	32	32
MEDICAID TX	7	7
PHCS	1	
SUPERIOR STAR KM	8	8
UHC CHOICE SELECT PLUS	5	
UNINSURED TIER 1 > 400%	5	5
Total	73	
Medicaid, Uninsured and Charity		59
		80.82%

CHRISTUS Hospital - Kleberg
 October 2013 through December 2013
 Emergency Room Services

<u>Primary Insurance</u>	<u># of Cases</u>	<u>Medicaid, Uninsured and Charity</u>
AARP	0	
AETNA HMO	0	
AETNA MM	22	
AETNA PPO POS	123	
AETNA TRS PPO	16	
BEECH STREET PPO	0	
BLUE CROSS PPO TX	429	
BLUE CROSS TEXAS HEB	7	
BROOKS COUNTY SHN	0	
CARE IMPROVEMENT PLUS MM	52	
CHRISTUS ASSOCIATE HEALTH PLAN	16	
CHRISTUS HEALTH TX CHIP KM	4	
CHRISTUS HEALTH TX STAR KM	112	112
CHRISTUS SPOHN EMPLOYEE WC	2	
CIGNA PPO	71	
CITY OF KINGSVILLE SHN	37	
COVENTRY HEALTH CARE NATIONAL	1	
DRISCOLL CHIP KM	65	
DRISCOLL STAR KM	351	351
DUVAL COUNTY INDIGENT	0	0
DUVAL COUNTY SHN	3	
ENTRUST INC SHN	12	
FIRST HEALTH PPO	7	
GEHA PPO	3	
GOVERNMENT PRIVATE AGENCY MISC	0	
HEALTHSELECT PPO	1	
HEALTHSMART ACCEL NETWORK	3	
HEALTHSMART PPO	0	
HUMANA CHOICE GOLD CHOICE MM	89	
HUMANA GOLD PLUS MM	77	
HUMANA PPO	38	
IMMIGRATION HEALTH SERVICES	113	
JIM WELLS CNTY CHARITY	1	1
KINGSVILLE IDS SHN	33	
KLEBERG BANK SHN	3	
KLEBERG CNTY CHARITY	48	48
KLEBERG COUNTY SHN	9	
MAIL HANDLERS PPO	0	
MC PRIVATE FEE FOR SERV MM	1	
MEDICAID TX	102	102
MEDICAID TX SSI	62	62
MEDICARE	875	
MEDICARE PART A ONLY INPATIENT	2	
MEDICARE PART B ONLY INPATIENT	1	
MGD MEDICAID OUT OF NETWK KM	22	22
MGD MEDICARE OUT OF NETWK MM	26	
MISCELLANEOUS COMMERCIAL	13	
MISCELLANEOUS HOSPICE	0	

CHRISTUS Hospital - Kleberg
 October 2013 through December 2013
 Emergency Room Services

<u>Primary Insurance</u>	<u># of Cases</u>	<u>Medicaid, Uninsured and Charity</u>
MISCELLANEOUS WORKERS COMP	39	
MOLINA STAR KM	3	3
MOLINA STAR PLUS KM	2	2
MULTIPLAN COMPLEMENTARY	1	
MULTIPLAN PPO	4	
NATIONAL ASSOC LETTER CARRIERS	1	
PCIP_PRE EXISTING CONDITION MM	1	
PHCS	16	
PHYSICIANS HEALTH CHOICE MM	95	
SELF PAY	17	17
SELF PAY MEDICAID PENDING	2	2
SELF PAY MEDICAID TX PENDING	24	24
SELF PAY VOLUNTARY FREE CARE	1	1
SHN PPO	7	
SOUTHWEST ORGAN BANK	1	
STUDENT INSURANCE	4	
SUPERIOR CHIP KM	5	
SUPERIOR MEDICARE ADV MM	1	
SUPERIOR STAR KM	243	243
SUPERIOR STAR PLUS KM	105	105
TRICARE SOUTH REGION STANDARD	87	
UHC CHOICE SELECT PLUS	161	
UHC MEDICARE SOLUTIONS HMO MM	45	
UHC MEDICARE SOLUTIONS PPO MM	35	
UNINSURED TIER 1 > 400%	1,393	1,393
UNINSURED TIER 2 301-400%	0	0
UNITED HEALTH CARE OPTIONS PPO	16	
UNITED HEALTHCARE PPO PCIP MM	0	
UNITED HEALTHCARE STAR PLUS KM	100	100
UNITED HEALTHCARE TX STAR KM	13	13
UNITED STATES MARSHALS SERVICE	13	
US DEPARTMENT OF LABOR	1	
VA HEALTH ADMIN CENTER CHAMPVA	2	
VA PATIENT INSURANCE	10	
	5,300	
	5,300	2,601
		49.08%

CHRISTUS Hospital - Kleberg
 October 2013 through December 2013
 Newborn Services

<u>Primary Insurance</u>	<u># of Cases</u>	<u>Medicaid, Uninsured and Charity</u>
AETNA PPO POS	1	
BLUE CROSS PPO TX	7	
BLUE CROSS TEXAS HEB	0	
CHRISTUS ASSOCIATE HEALTH PLAN	1	
CHRISTUS HEALTH TX STAR KM	5	5
DRISCOLL CHIP KM	1	
DRISCOLL STAR KM	42	42
HUMANA PPO	0	
MEDICAID TX	5	5
MEDICAID TX SSI	0	0
MGD MEDICAID OUT OF NETWK KM	0	0
MISCELLANEOUS COMMERCIAL	0	
SELF PAY MEDICAID TX PENDING	2	2
SUPERIOR STAR KM	12	12
SUPERIOR STAR PLUS KM	0	0
TRICARE SOUTH REGION STANDARD	3	
UHC CHOICE SELECT PLUS	0	
UNINSURED TIER 1 > 400%	0	0
Total	79	
Medicaid, Uninsured and Charity	79	66
		83.54%