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**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY CHRISTUS SPOHN  
HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE, AND  
CHRISTUS SPOHN HOSPITAL KLEBERG  
OCTOBER 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 September 30, 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 \$37.2 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 \$16.5 million annually.
- Alice also provided over \$11.7 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 6,707 patient visits, of which nearly 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 16 healthy babies into the world in the last quarter. Included as **Exhibit B** is information regarding these delivery services, of which nearly 81% 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 \$9 million annually.
- Beeville also provided over \$7.3 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 5,651 emergency encounters provided by Beeville, over 59% 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 57 newborn deliveries Beeville performed during this period, over 88% 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 \$11.7 million annually.
- Kleberg also provided over \$9.4 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 5,190 patients, of which approximately 51% 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 89 healthy babies into the world during the last quarter. Included as **Exhibit F** is information regarding these delivery services, of which approximately 84% represented charity, uninsured and Medicaid services.

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Count of Insurance Plan 1 - Payor	Column Labels				
Row Labels	CHARITY/UNINSURED/SELF-PAY	INSURED	MEDICAID	(blank)	Grand Total
AG - Agency	68				68
CO - Commercial		31			31
HM - HMO		184			184
HS - Hospice		3			3
KD - Medicaid			137		137
KM - Medicaid Managed			1439		1439
KP - Medicaid Pending			4		4
MC - Medicare		1020			1020
MM - Medicare Managed		817	8		825
PP - Preferred Provider Organizatio		934			934
SP - Self-Pay	2007				2007
TC - Tricare-USFHP		28			28
WC - Workers Compensation		27			27
(blank)					
<b>Grand Total</b>	<b>2075</b>	<b>3044</b>	<b>1588</b>		<b>6707</b>

Medicaid	1588
Charity Pay/Self Pay/Uninsured	2075
Insured	3044
<b>TOTAL ALICE ER</b>	<b>6707</b>

**% of Alice ER with Medicaid/Charity Pay/Self Pay/  
Uninsured for July 2018 - September 2018**

**55%**

Count of Insurance Plan 1 - Payor	Column Labels			
Row Labels	INSURED	MEDICAID	(blank)	Grand Total
HM - HMO	1			1
KD - Medicaid		1		1
KM - Medicaid Managed		12		12
PP - Preferred Provider Organizatio (blank)	2			2
<b>Grand Total</b>	<b>3</b>	<b>13</b>		<b>16</b>

Medicaid	13
Charity Pay/Self Pay/Uninsured	0
Insured	3
<b>TOTAL FOR ALICE NEWBORNS</b>	<b>16</b>

**% of Alice Newborns with Medicaid/Charity Pay/Self Pay/  
Uninsured for July 2018 - September 2018** **81%**

Count of Insurance Plan 1 - Payor Row Labels	Column Labels				Grand Total
	CHARITY/UNINSURED/SELF-PAY	INSURED	MEDICAID	(blank)	
AG - Agency	11				11
CO - Commercial		53			53
HM - HMO		380			380
KD - Medicaid			105		105
KM - Medicaid Managed			1560		1560
KP - Medicaid Pending			31		31
MC - Medicare		645			645
MM - Medicare Managed		595	174		769
PP - Preferred Provider Organizatio		565			565
SP - Self-Pay	1455				1455
TC - Tricare-USFHP		53			53
WC - Workers Compensation		24			24
(blank)					
<b>Grand Total</b>	<b>1466</b>	<b>2315</b>	<b>1870</b>		<b>5651</b>

Medicaid	1870
Charity Pay/Self Pay/Uninsured	1466
Insured	2315
<b>TOTAL BEEVILLE ER</b>	<b>5651</b>

**% of Beeville ER with Medicaid/Charity Pay/Self Pay/  
Uninsured for July 2018 - September 2018**

**59%**

Count of Insurance Plan 1 - Payor Row Labels	Column Labels				Grand Total
	CHARITY/UNINSURED/SELF-PAY	INSURED	MEDICAID	(blank)	
CO - Commercial		1			1
KD - Medicaid			1		1
KM - Medicaid Managed			47		47
KP - Medicaid Pending			1		1
PP - Preferred Provider Organizatio		6			6
SP - Self-Pay	1				1
(blank)					
<b>Grand Total</b>	<b>1</b>	<b>7</b>	<b>49</b>		<b>57</b>

Medicaid	49
Charity Pay/Self Pay/Uninsured	1
Insured	7
<b>TOTAL BEEVILLE NEWBORNS</b>	<b>57</b>

**% of Beeville Newborns with Medicaid/Charity Pay/Self Pay/  
Uninsured for July 2018 - September 2018** **88%**

Count of Insurance Plan 1 - Payor Row Labels	Column Labels				Grand Total
	CHARITY/UNINSURED/SELF-PAY	INSURED	MEDICAID	(blank)	
AG - Agency	202				202
CO - Commercial		24			24
HM - HMO		171			171
HS - Hospice		2			2
KD - Medicaid			98		98
KM - Medicaid Managed			1054		1054
KP - Medicaid Pending			31		31
MC - Medicare		696			696
MM - Medicare Managed		723			723
PP - Preferred Provider Organizatio		811			811
SP - Self-Pay	1261				1261
TC - Tricare-USFHP		93			93
WC - Workers Compensation		24			24
(blank)					
<b>Grand Total</b>	<b>1463</b>	<b>2544</b>	<b>1183</b>		<b>5190</b>

Medicaid	1183
Charity Pay/Self Pay/Uninsured	1463
Insured	2544
<b>TOTAL KLEBERG ER</b>	<b>5190</b>

**% of Kleberg ER with Medicaid/Charity Pay/Self Pay/  
Uninsured for July 2018 - September 2018**

**51%**



Count of Insurance Plan 1 - Payor Row Labels	Column Labels				Grand Total
	CHARITY/UNINSURED/SELF-PAY	INSURED	MEDICAID	(blank)	
HM - HMO		1			1
KD - Medicaid			4		4
KM - Medicaid Managed			68		68
PP - Preferred Provider Organizatio		11			11
SP - Self-Pay	3				3
TC - Tricare-USFHP		2			2
(blank)					
<b>Grand Total</b>	<b>3</b>	<b>14</b>	<b>72</b>		<b>89</b>

Medicaid	72
Charity Pay/Self Pay/Uninsured	3
Insured	14
<b>TOTAL KLEBERG NEWBORNS</b>	<b>89</b>

**% of Kleberg Newborns with Medicaid/Charity Pay/Self Pay/  
Uninsured for July 2018 - September 2018** **84%**