
**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY CHRISTUS SPOHN
HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE, AND
CHRISTUS SPOHN HOSPITAL KLEBERG
JANUARY 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 December 31, 2020.

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 \$20.9 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 \$18.9 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 5,239 patient visits, of which approximately 51% 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 30 healthy babies into the world in the last quarter. Included as **Exhibit B** is information regarding these delivery services, of which approximately 93% 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 \$5.9 million annually.
- Beeville also provided over \$11.1 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** is documentation supporting Beeville's provision of these services. Of the 7,219 emergency encounters provided by Beeville, approximately 43% 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 47 newborn deliveries Beeville performed during this period, approximately 96% 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 \$5.7 million annually.
- Kleberg also provided approximately \$12.2 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 as **Exhibit E** is documentation supporting Kleberg's provision of these services to 6,225 patients, of which approximately 42% 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 101 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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**SUMMARY BY SERVICE - ALICE ER
OCTOBER 2020 - DECEMBER 2020**

Insurance Plan Group	Sum of Cases
0 - Not Specified	1
AG - AGENCY	39
CO - COMMERCIAL	34
HM - HEALTH MAINTENANCE ORGANIZATIO	220
HS - HOSPICE	2
KD - MEDICAID	86
KM - MEDICAID MANAGED	1068
KP - MEDICAID PENDING	11
MC - MEDICARE	758
MM - MEDICARE MANAGED	876
PP - PREFERRED PROVIDER ORGANIZATIO	568
SP - SELF-PAY	1516
TC - TRICARE-USFHP	31
WC - WORKERS COMPENSATION	29
Grand Total	5239

Payor	Sum of CASES
CHARITY/UNINSURED/SELF-PAY	1540
INSURED	2545
MEDICAID	1154
Grand Total	5239

**% of Alice ER with Medicaid/Charity/Uninsured/Self-Pay for October
2020 - December 2020**

51%

**SUMMARY OF SERVICE - ALICE NEWBORNS
OCTOBER 2020 - DECEMBER 2020**

Insurance Plan Group	Sum of Cases
KD - MEDICAID	3
KM - MEDICAID MANAGED	24
KP - MEDICAID PENDING	1
PP - PREFERRED PROVIDER ORGANIZATIO	2
Grand Total	30

Payor	Sum of Cases
CHARITY/UNINSURED/SELF-PAY	1
INSURED	2
MEDICAID	27
Grand Total	30

**% of Alice Newborns with Medicaid/Charity/Uninsured/Self-Pay for
October - November 2020** **93%**

**SUMMARY BY SERVICE - BEEVILLE ER
OCTOBER 2020 - DECEMBER 2020**

Insurance Plan Group	Sum of Cases
AG - AGENCY	68
CO - COMMERCIAL	51
HM - HEALTH MAINTENANCE ORGANIZATIO	482
KD - MEDICAID	81
KM - MEDICAID MANAGED	1607
KP - MEDICAID PENDING	23
MC - MEDICARE	1185
MM - MEDICARE MANAGED	1400
PP - PREFERRED PROVIDER ORGANIZATIO	833
SP - SELF-PAY	1381
TC - TRICARE-USFHP	79
WC - WORKERS COMPENSATION	29
Grand Total	7219

Payor	Sum of Cases
CHARITY/UNINSURED/SELF-PAY	1434
INSURED	4097
MEDICAID	1688
Grand Total	7219

**% of Beeville ER with Medicaid/Charity Pay/Uninsured/Self-Pay
for October 2020 - December 2020** **43%**

**SUMMARY BY SERVICE - BEEVILLE NEWBORNS
OCTOBER 2020 - DECEMBER 2020**

Insurance Plan Group	Sum of Cases
HM - HEALTH MAINTENANCE ORGANIZATIO	1
KD - MEDICAID	4
KM - MEDICAID MANAGED	38
KP - MEDICAID PENDING	1
PP - PREFERRED PROVIDER ORGANIZATIO	1
SP - SELF-PAY	2
Grand Total	47

Payor	Sum of Cases
CHARITY/UNINSURED/SELF-PAY	3
INSURED	2
MEDICAID	42
Grand Total	47

**% of Beeville Newborns with Medicaid/Charity
Pay/Uninsured/Self-Pay for October 2020 - December 2020** **96%**

**SUMMARY OF SERVICES - KLEBERG ER
OCTOBER 2020 - DECEMBER 2020**

Insurance Plan Group	Sum of Cases
AG - AGENCY	176
CO - COMMERCIAL	68
HM - HEALTH MAINTENANCE ORGANIZATIO	297
HS - HOSPICE	4
KD - MEDICAID	64
KM - MEDICAID MANAGED	1241
KP - MEDICAID PENDING	16
MC - MEDICARE	770
MM - MEDICARE MANAGED	1213
PP - PREFERRED PROVIDER ORGANIZATIO	952
SP - SELF-PAY	1218
TC - TRICARE-USFHP	141
WC - WORKERS COMPENSATION	65
Grand Total	6225

Payor	Sum of Cases
CHARITY/UNINSURED/SELF-PAY	1313
INSURED	3607
MEDICAID	1305
Grand Total	6225

**% of Kleberg ER with Medicaid/Charity Pay/Uninsured/Self-Pay for
October 2020 - December 2020** **42%**

**SUMMARY BY SERVICE - KLEBERG NEWBORNS
OCTOBER 2020 - DECEMBER 2020**

Insurance Plan Group	Sum of Cases
HM - HEALTH MAINTENANCE ORGANIZATIO	2
KD - MEDICAID	7
KM - MEDICAID MANAGED	74
PP - PREFERRED PROVIDER ORGANIZATIO	16
TC - TRICARE-USFHP	2
Grand Total	101

Payor	Sum of Cases
INSURED	20
MEDICAID	81
Grand Total	101

**% of Kleberg Newborns with Medicaid/Charity Pay/Uninsured/Self-Pay
for October 2020 - December 2020** **80%**