
**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY
CHRISTUS SPOHN HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE AND
CHRISTUS SPOHN HOSPITAL KLEBERG
APRIL 2015**

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, 2015.

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 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 \$8.8 million annually.
- Alice also provided over \$7.9 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 7,205 patient visits, of which 50% 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 97 healthy babies into the world in the last quarter. Included as **Exhibit B** is information regarding these delivery services, of which nearly 82% 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 community, Alice established an inpatient psychiatric unit. Alice provided services to 30 inpatients in the past three months. Included as **Exhibit C** 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 D** is documentation supporting Beeville’s provision of these services. Of the 6,463 emergency encounters provided by Beeville, 54% 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 E** is information on the 77 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 \$6.1 million annually.
- Kleberg also provided over \$6.2 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 F** is documentation supporting Kleberg's provision of these services to 4,871 patients, of which 46% 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 75 healthy babies into the world during the last quarter. Included as **Exhibit G** is information regarding these delivery services, of which 76% 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 Services
January 2015 through March 2015**

Insurance	No. of Cases	Medicaid, Charity, Uninsured
AETNA HMO	5	
AETNA MM	22	
AETNA PPO POS	139	
AETNA TRS PPO	53	
ASSURANT HEALTH HIX	4	
BC TX OUT OF NETWORK HIX	48	
BLUE CROSS BLUE ADV HMO HIX	13	
BLUE CROSS PPO TX	629	
BLUE CROSS TEXAS HEB	15	
CARE IMPROVEMENT PLUS MM	192	
CENPATICO BEHAVIORAL HEALTH	1	
CHRISTUS ASSOCIATE HEALTH PLAN	23	
CHRISTUS HEALTH TX CHIP KM	1	
CHRISTUS HEALTH TX STAR KM	102	102
CIGNA PPO	101	
COASTALCOMP HEALTHNETWORKS PPO	1	
COMPCARE CHIP KM	1	
DRISCOLL CHIP KM	105	
DRISCOLL STAR KM	622	622
DUVAL COUNTY INDIGENT	5	
DUVAL COUNTY SHN	1	
ENTRUST INC SHN	22	
HUMANA CHOICE GOLD CHOICE MM	133	
HUMANA GOLD PLUS MM	155	
HUMANA HMO PREMIER	2	
HUMANA HMO PREMIER HIX	2	
HUMANA PPO	183	
IMMIGRATION HEALTH SERVICES	6	
JIM WELLS CNTY CHARITY	8	8
KINGSVILLE IDS SHN	1	
MAIL HANDLERS PPO	2	
MEDICAID MISCELLANEOUS	7	7
MEDICAID TX	153	153
MEDICAID TX SSI	71	71
MEDICARE	1199	
MEDICARE PART A ONLY INPATIENT	2	
MGD MEDICAID OUT OF NETWK KM	24	24
MGD MEDICARE OUT OF NETWK MM	3	
MISCELLANEOUS COMMERCIAL	66	
MISCELLANEOUS COMMERCIAL SECON	1	
MISCELLANEOUS WORKERS COMP	25	
MOLINA CHIP KM	2	
MOLINA STAR KM	1	1
MOLINA STAR PLUS KM	23	23
MULTIPLAN COMPLEMENTARY	2	
MULTIPLAN PPO	13	
NAT ASSOC LETTER CARRIERS	1	
PHCS	5	
SAM KANE BEEF SHN	1	

**CHRISTUS Spohn Alice
Emergency Room Services
January 2015 through March 2015**

Insurance	No. of Cases	Medicaid, Charity, Uninsured
SELF PAY	17	17
SELF PAY LIABILITY	39	39
SELF PAY MEDICAID PENDING	5	5
SELF PAY MEDICAID TX PENDING	50	50
SHN PPO	7	
STUDENT INSURANCE	1	
SUPERIOR CHIP KM	5	
SUPERIOR STAR KM	274	274
SUPERIOR STAR PLUS KM	203	203
TRICARE SOUTH REGION STANDARD	40	
TRIWEST VA PT COMMUNITY CRE MM	2	
UHC CHOICE SELECT PLUS	237	
UHC MEDICARE SOLUTIONS HMO MM	79	
UHC MEDICARE SOLUTIONS PPO MM	31	
UNINSURED TIER 1 > 400%	1888	1888
UNINSURED TIER 2 301-400%	1	1
UNITED BEHAVIORAL HEALTH	5	
UNITED HEALTH CARE OPTIONS PPO	6	
UNITED HEALTHCARE STAR PLUS KM	35	35
UNITED HEALTHCARE TX STAR KM	57	57
UNIVERSITY TX MED BRANCH MM	4	
VA HEALTH ADMIN CENTER CHAMPVA	4	
VA PATIENT INSURANCE	8	
W L FLOWERS SHN	1	
WELLMED NETWORKS MM	10	
Total	7205	
Medicaid, Charity, Uninsured		3580
		50%

**CHRISTUS Spohn Alice
Newborn Services
January 2015 through March 2015**

Insurance	No. of Cases	Medicaid, Charity, Uninsured
AETNA PPO POS	2	
AETNA TRS PPO	1	
BLUE CROSS PPO TX	10	
CHRISTUS HEALTH TX STAR KM	1	1
DRISCOLL STAR KM	59	59
HUMANA PPO	2	
MEDICAID TX	10	10
MULTIPLAN PPO	1	
SUPERIOR STAR KM	6	6
UHC CHOICE SELECT PLUS	1	
UNINSURED TIER 1 > 400%	3	3
UNITED HEALTHCARE TX STAR KM	1	1
Grand Total	97	
Medicaid, Charity, Uninsured		80
		82%

**CHRISTUS Spohn Alice
 Psychological Services
 January 2015 through March 2015**

Insurance	No. of Cases	Medicaid, Charity, Uninsured
CENPATICO BEHAVIORAL HEALTH	1	
MEDICAID TX SSI	4	4
MEDICARE	19	
MGD MEDICAID OUT OF NETWK KM	1	1
UNITED BEHAVIORAL HEALTH	5	
Grand Total	30	5
Medicaid, Charity, Uninsured		17%

CHRISTUS Spohn Hospital – Beeville

**Emergency Room Services
Newborn Services**

**CHRISTUS Spohn Beeville
Emergency Room Services
January 2015 through March 2015**

Insurance	No. of Cases	Medicaid, Charity, Uninsured
AETNA HMO	3	
AETNA MM	22	
AETNA PPO POS	130	
AETNA TRS PPO	36	
ASSURANT HEALTH HIX	9	
BC TX OUT OF NETWORK HIX	14	
BEE COUNTY SHN	12	
BEEVILLE COUNTY INDIGENT	4	4
BLUE CROSS BLUE ADV HMO HIX	7	
BLUE CROSS PPO TX	389	
BLUE CROSS TEXAS HEB	15	
CARE IMPROVEMENT PLUS DUAL MM	4	
CARE IMPROVEMENT PLUS MM	74	
CHRISTUS ASSOCIATE HEALTH PLAN	10	
CHRISTUS HEALTH TX CHIP KM	3	
CHRISTUS HEALTH TX STAR KM	176	176
CHRISTUS SPOHN EMPLOYEE WC	1	
CIGNA PPO	67	
DIVISION OF RHB SERV DARS	1	
DRISCOLL CHIP KM	260	
DRISCOLL STAR KM	732	732
ENTRUST INC SHN	19	
FIRST HEALTH PPO	3	
GEHA PPO	2	
HEALTHSMART ACCEL NETWORK	1	
HEALTHSMART PPO	2	
HUMANA CHOICE GOLD CHOICE MM	84	
HUMANA GOLD PLUS MM	163	
HUMANA HMO PREMIER	1	
HUMANA HMO PREMIER HIX	2	
HUMANA HMOx HIX	1	
HUMANA PPO	55	
LIVE OAK COUNTY INDIGENT	4	4
MEDICAID MISCELLANEOUS	3	3
MEDICAID TX	160	160
MEDICAID TX SSI	79	79
MEDICARE	795	
MEDICARE PART A ONLY INPATIENT	8	
MGD MEDICAID OUT OF NETWK KM	44	44
MGD MEDICARE OUT OF NETWK MM	9	
MISCELLANEOUS COMMERCIAL	97	
MISCELLANEOUS COMMERCIAL SECON	1	
MISCELLANEOUS WORKERS COMP	19	
MOLINA STAR PLUS KM	3	3
MULTIPLAN COMPLEMENTARY	1	
MULTIPLAN PPO	6	
OFFICE OF RISK MGMT	2	
PHCS	4	
PORT OF CORPUS CHRISTI SHN	1	
SAN PATRICIO COUNTY INDIGENT	1	1

**CHRISTUS Spohn Beeville
Emergency Room Services
January 2015 through March 2015**

Insurance	No. of Cases	Medicaid, Charity, Uninsured
SELF PAY LIABILITY	23	23
SELF PAY MEDICAID PENDING	57	57
SELF PAY MEDICAID TX PENDING	25	25
SHN PPO	4	
SUPERIOR CHIP KM	13	
SUPERIOR STAR KM	344	344
SUPERIOR STAR PLUS KM	198	198
TRICARE SOUTH REGION STANDARD	49	
TRIWEST VA PT COMMUNITY CRE MM	1	
UHC CHOICE SELECT PLUS	344	
UHC MEDICARE SOLUTIONS HMO MM	24	
UHC MEDICARE SOLUTIONS PPO MM	18	
UNINSURED TIER 1 > 400%	1578	1578
UNITED HEALTH CARE OPTIONS PPO	15	
UNITED HEALTHCARE STAR PLUS KM	53	53
UNITED HEALTHCARE TX STAR KM	34	34
UNIVERSITY TX MED BRANCH MM	127	
VA HEALTH ADMIN CENTER CHAMPVA	2	
VA PATIENT INSURANCE	6	
WELLMED NETWORKS MM	9	
Total	6463	3518

Medicaid, Charity, Uninsured **3518**

54%

CHRISTUS Spohn Beeville
Newborns
January 2015 through March 2015

Insurance	No. of Cases	Medicaid, Charity, Uninsured
BLUE CROSS PPO TX	9	
CHRISTUS HEALTH TX STAR KM	3	3
CIGNA PPO	1	
DRISCOLL STAR KM	33	33
MEDICAID TX	10	10
MGD MEDICAID OUT OF NETWK KM	1	1
MISCELLANEOUS COMMERCIAL	1	
SUPERIOR STAR KM	12	12
SUPERIOR STAR PLUS KM	2	2
TRICARE SOUTH REGION STANDARD	1	
UHC CHOICE SELECT PLUS	4	
Total	77	61
Medicaid, Charity, Uninsured		61
		79%

CHRISTUS Spohn Hospital – Kleberg

**Emergency Room Services
Newborn Services**

**CHRISTUS Spohn Kleberg
Emergency Room Services
January 2015 through March 2015**

Insurance	No. of Cases	Medicaid, Charity, Uninsured
AETNA HMO	4	
AETNA MM	20	
AETNA PPO POS	101	
AETNA TRS PPO	38	
BC TX OUT OF NETWORK HIX	21	
BLUE CROSS BLUE ADV HMO HIX	10	
BLUE CROSS PPO TX	377	
BLUE CROSS TEXAS HEB	4	
CARE IMPROVEMENT PLUS DUAL MM	9	
CARE IMPROVEMENT PLUS MM	88	
CHRISTUS ASSOCIATE HEALTH PLAN	13	
CHRISTUS HEALTH TX CHIP KM	1	
CHRISTUS HEALTH TX STAR KM	61	61
CIGNA PPO	64	
CITY OF KINGSVILLE SHN	32	
COVENTRY ADVANTAGE PPO MM	1	
DRISCOLL CHIP KM	27	
DRISCOLL STAR KM	472	472
DUVAL COUNTY SHN	1	
ENTRUST INC SHN	1	
FIRST HEALTH PPO	14	
GEHA PPO	1	
GOVERNMENT PRIVATE AGENCY MISC	4	
HEALTHSMART PPO	1	
HUMANA CHOICE GOLD CHOICE MM	96	
HUMANA GOLD PLUS MM	118	
HUMANA HMO PREMIER HIX	2	
HUMANA HMOx HIX	1	
HUMANA PPO	66	
IMMIGRATION HEALTH SERVICES	57	
KINGSVILLE IDS SHN	18	
KINGSVILLE ISD SHN	7	
KLEBERG BANK SHN	5	
KLEBERG CNTY CHARITY	33	33
KLEBERG COUNTY SHN	20	
MAIL HANDLERS PPO	2	
MEDICAID MISCELLANEOUS	3	3
MEDICAID TX	86	86
MEDICAID TX SSI	52	52
MEDICARE	825	
MEDICARE PART A ONLY INPATIENT	1	
MGD MEDICAID OUT OF NETWK KM	27	27
MGD MEDICARE OUT OF NETWK MM	7	
MISCELLANEOUS COMMERCIAL	27	
MISCELLANEOUS HOSPICE	1	
MISCELLANEOUS WORKERS COMP	21	
MOLINA STAR PLUS KM	4	4
MULTIPLAN PPO	5	
NAT ASSOC LETTER CARRIERS	1	
NUECES COUNTY EMPLOYEES	1	

**CHRISTUS Spohn Kleberg
Emergency Room Services
January 2015 through March 2015**

Insurance	No. of Cases	Medicaid, Charity, Uninsured
PHCS	14	
REGIONAL TRANSIT SHN	2	
SELF PAY	4	4
SELF PAY LIABILITY	62	62
SELF PAY MEDICAID PENDING	1	1
SELF PAY MEDICAID TX PENDING	23	23
SHN PPO	5	
STUDENT INSURANCE	3	
SUPERIOR CHIP KM	6	
SUPERIOR MEDICARE ADV MM	2	
SUPERIOR STAR KM	156	156
SUPERIOR STAR PLUS KM	81	81
SUPERIOR TTC FOSTER CARE KM	3	
TRICARE SOUTH REGION STANDARD	85	
UHC CHOICE SELECT PLUS	127	
UHC MEDICARE SOLUTIONS HMO MM	72	
UHC MEDICARE SOLUTIONS PPO MM	33	
UNINSURED TIER 1 > 400%	1066	1066
UNITED HEALTH CARE OPTIONS PPO	22	
UNITED HEALTHCARE STAR PLUS KM	99	99
UNITED HEALTHCARE TX STAR KM	18	18
UNITED STATES MARSHALS SERVICE	16	
US DEPARTMENT OF LABOR	2	
VA HEALTH ADMIN CENTER CHAMPVA	8	
VA PATIENT INSURANCE	17	
WELLMED NETWORKS MM	93	
Total	4871	2248
Medicaid, Charity, Uninsured		2248
		46%

**CHRISTUS Spohn Kleberg
Newborns
January 2015 through March 2015**

Insurance	No. of Cases	Medicaid, Charity, Uninsured
AETNA PPO POS	3	
BLUE CROSS PPO TX	7	
CHRISTUS ASSOCIATE HEALTH PLAN	1	
CHRISTUS HEALTH TX STAR KM	2	2
CIGNA PPO	1	
DRISCOLL CHIP KM	1	
DRISCOLL STAR KM	47	47
HUMANA PPO	1	
MEDICAID TX	3	3
SELF PAY MEDICAID TX PENDING	3	3
SUPERIOR STAR KM	2	2
TRICARE SOUTH REGION STANDARD	2	
UHC CHOICE SELECT PLUS	2	
Total	75	57
Medicaid, Charity, Uninsured		57
		76%