
**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY
CHRISTUS SPOHN HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE AND
CHRISTUS SPOHN HOSPITAL KLEBERG
JULY 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 June 30, 2014.

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 \$8 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 6,923 patient visits, of which 52% 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 91 healthy babies into the world in the last quarter. Included as **Exhibit B** is information regarding these delivery services, of which nearly 88% 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. Alice provided services to 49 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 \$5 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 5,397 emergency encounters provided by Beeville, 53% 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 84 newborn deliveries Beeville performed during this period, 82% 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 \$6.4 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 F** is documentation supporting Kleberg's provision of these services to 5,112 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 82 healthy babies into the world during the last quarter. Included as **Exhibit G** is information regarding these delivery services, of which 80% represented charity, uninsured and Medicaid services.

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**CHRISTUS Spohn Alice
Emergency Room Services
April 2014 through June 2014**

<u>Primary Insurance</u>	<u># of Cases</u>	<u>Medicaid, Charity and Uninsured</u>
AARP	2	
AETNA MM	19	
AETNA PPO POS	107	
AETNA TRS PPO	22	
BLUE CROSS BLUE ADV HMO HIX	28	
BLUE CROSS PPO TX	577	
BLUE CROSS TEXAS HEB	11	
CARE IMPROVEMENT PLUS MM	117	
CHRISTUS ASSOCIATE HEALTH PLAN	23	
CHRISTUS HEALTH TX CHIP KM	3	
CHRISTUS HEALTH TX STAR KM	78	78
CIGNA PPO	115	
CRIME VICTIMS PROGRAM	2	
DRISCOLL CHIP KM	83	
DRISCOLL STAR KM	408	408
DUVAL COUNTY SHN	6	
ENTRUST INC SHN	14	
GEHA PPO	2	
HEALTHSMART PPO	1	
HUMANA CHOICE GOLD CHOICE MM	134	
HUMANA GOLD PLUS MM	135	
HUMANA PPO	157	
IMMIGRATION HEALTH SERVICES	30	
JIM WELLS CNTY CHARITY	3	3
KLEBERG COUNTY SHN	1	
LIBERTY MUTUAL	1	
LIVE OAK COUNTY INDIGENT	1	1
MAIL HANDLERS PPO	1	
MC PRIVATE FEE FOR SERV MM	1	
MEDICAID MISCELLANEOUS	4	4
MEDICAID TX	261	261
MEDICAID TX SSI	77	77
MEDICARE	1,217	
MEDICARE PART A ONLY INPATIENT	2	
MEDICARE PART B ONLY INPATIENT	1	
MGD MEDICAID OUT OF NETWK KM	17	17
MGD MEDICARE OUT OF NETWK MM	16	
MISCELLANEOUS COMMERCIAL	61	
MISCELLANEOUS WORKERS COMP	31	
MOLINA CHIP KM	7	
MOLINA STAR KM	6	6
MOLINA STAR PLUS KM	5	5
MULTIPLAN COMPLEMENTARY	1	
MULTIPLAN PPO	2	
NATIONAL ASSOC LETTER CARRIERS	1	
NEW CENTURY HOSPICE	1	
PHCS	11	
SAM KANE BEEF SHN	1	
SELF PAY	14	14

**CHRISTUS Spohn Alice
Emergency Room Services
April 2014 through June 2014**

Primary Insurance	# of Cases	Medicaid, Charity and Uninsured
SELF PAY LIABILITY	4	4
SELF PAY MEDICAID PENDING	14	14
SELF PAY MEDICAID TX PENDING	55	55
SHN PPO	11	
SUPERIOR CHIP KM	15	
SUPERIOR CHIP PERINATE KM	1	
SUPERIOR STAR KM	344	344
SUPERIOR STAR PLUS KM	189	189
SUPERIOR TTC FOSTER CARE KM	3	
TRICARE SOUTH REGION STANDARD	30	
UHC CHOICE SELECT PLUS	242	
UHC MEDICARE SOLUTIONS HMO MM	36	
UHC MEDICARE SOLUTIONS PPO MM	13	
UNINSURED TIER 1 > 400%	2,023	2,023
UNITED HEALTH CARE OPTIONS PPO	21	
UNITED HEALTHCARE STAR PLUS KM	57	57
UNITED HEALTHCARE TX STAR KM	31	31
UNIVERSITY TX MED BRANCH MM	2	
US DEPARTMENT OF LABOR	1	
VA HEALTH ADMIN CENTER CHAMPVA	2	
VA PATIENT INSURANCE	4	
VALUE OPTIONS BEHAVIORAL HLTH	2	
W L FLOWERS SHN	1	
WELLMED NETWORKS MM	4	
Grand Total	6,923	
Medicaid, Charity, Uninsured		3,591
		51.87%

**CHRISTUS Spohn Alice
Newborn Services
April 2014 through June 2014**

Primary Insurance	Count	Medicaid, Charity and Uninsured
AETNA PPO POS	1	
AETNA TRS PPO	2	
BLUE CROSS PPO TX	5	
CHRISTUS HEALTH TX STAR KM	10	10
DRISCOLL STAR KM	42	42
HUMANA PPO	2	
MEDICAID TX	5	5
SELF PAY MEDICAID PENDING	1	1
SELF PAY MEDICAID TX PENDING	1	1
SUPERIOR STAR KM	17	17
TRICARE SOUTH REGION STANDARD	1	
UNINSURED TIER 1 > 400%	1	1
UNITED HEALTHCARE TX STAR KM	2	2
Grand Total	90	
Medicaid, Charity, Uninsured		79
		87.78%

**CHRISTUS Spohn Alice
 Psychiatric Services
 April 2014 through June 2014**

Primary Insurance	Number of Cases	Medicaid, Charity, Uninsured
AETNA TRS PPO	3	
MEDICAID TX SSI	1	1
MEDICARE	38	
MEDICARE PART B ONLY INPATIENT	2	
MGD MEDICARE OUT OF NETWK MM	1	
UNITED BEHAVIORAL HEALTH	3	
VALUE OPTIONS BEHAVIORAL HLTH	1	
Grand Total	49	

Medicaid, Charity, Uninsured **1**
2%

**CHRISTUS Spohn - Beeville
Emergency Room Services
April 2014 through June 2014**

Primary Insurance	Count	Medicaid, Charity and Uninsured
AARP	1	
AETNA HMO	7	
AETNA MM	12	
AETNA PPO POS	51	
AETNA TRS PPO	23	
BEE COUNTY SHN	18	
BEEVILLE COUNTY INDIGENT	4	4
BLUE CROSS BLUE ADV HMO HIX	11	
BLUE CROSS PPO TX	342	
BLUE CROSS TEXAS HEB	3	
CARE IMPROVEMENT PLUS MM	54	
CHRISTUS ASSOCIATE HEALTH PLAN	12	
CHRISTUS HEALTH TX CHIP KM	2	
CHRISTUS HEALTH TX STAR KM	116	116
CHRISTUS SPOHN EMPLOYEE WC	1	
CIGNA PPO	40	
DRISCOLL CHIP KM	144	
DRISCOLL STAR KM	372	372
ENTRUST INC SHN	12	
FIRST HEALTH PPO	5	
GEHA PPO	4	
HEALTHSMART ACCEL NETWORK	2	
HEALTHSMART PPO	8	
HUMANA CHOICE GOLD CHOICE MM	56	
HUMANA GOLD PLUS MM	110	
HUMANA PPO	70	
LIVE OAK COUNTY INDIGENT	1	1
MC PRIVATE FEE FOR SERV MM	5	
MEDICAID TX	177	177
MEDICAID TX SSI	72	72
MEDICARE	769	
MEDICARE PART A ONLY INPATIENT	6	
MGD MEDICAID OUT OF NETWK KM	28	28
MGD MEDICARE OUT OF NETWK MM	24	
MISCELLANEOUS COMMERCIAL	79	
MISCELLANEOUS WORKERS COMP	18	
MOLINA CHIP KM	1	
MOLINA STAR PLUS KM	2	2
MULTIPLAN PPO	2	
NUECES COUNTY EMPLOYEES	1	
OFFICE OF RISK MGMT	3	
PHCS	8	
PORT OF CORPUS CHRISTI SHN	1	
SELF PAY	1	1
SELF PAY MEDICAID TX PENDING	4	4
SHN PPO	2	
SUPERIOR CHIP KM	6	
SUPERIOR STAR KM	202	202
SUPERIOR STAR PLUS KM	174	174

**CHRISTUS Spohn - Beeville
Emergency Room Services
April 2014 through June 2014**

Primary Insurance	Count	Medicaid, Charity and Uninsured
SUPERIOR TTC FOSTER CARE KM	1	
TRICARE SOUTH REGION STANDARD	32	
UHC CHOICE SELECT PLUS	343	
UHC MEDICARE SOLUTIONS HMO MM	26	
UHC MEDICARE SOLUTIONS PPO MM	29	
UNINSURED TIER 1 > 400%	1,627	1,627
UNITED HEALTH CARE OPTIONS PPO	14	
UNITED HEALTHCARE STAR PLUS KM	48	48
UNITED HEALTHCARE TX STAR KM	33	33
UNITED STATES MARSHALS SERVICE	3	
UNIVERSITY TX MED BRANCH MM	146	
US DEPARTMENT OF LABOR	1	
VA HEALTH ADMIN CENTER CHAMPVA	12	
VA PATIENT INSURANCE	14	
WELLMED NETWORKS MM	2	

Grand Total 5,397

Medicaid, Charity and Uninsured 2,861

53.01%

CHRISTUS Spohn - Beeville
Newborn Services
April 2014 through June 2014

Primary Insurance	Count	Medicaid, Charity and Uninsured
AETNA PPO POS	1	
BEE COUNTY SHN	2	
BLUE CROSS PPO TX	5	
CHRISTUS HEALTH TX STAR KM	13	13
CIGNA PPO	1	
DRISCOLL CHIP KM	3	
DRISCOLL STAR KM	35	35
HUMANA PPO	2	
MEDICAID TX	6	6
MGD MEDICAID OUT OF NETWK KM	1	1
SELF PAY MEDICAID TX PENDING	1	1
SUPERIOR STAR KM	9	9
SUPERIOR STAR PLUS KM	1	1
UHC CHOICE SELECT PLUS	1	
UNINSURED TIER 1 > 400%	4	4
Grand Total	85	
Medicaid, Charity and Uninsured		70
		82.35%

**CHRISTUS Spohn - Kleberg
Emergency Room Services
April 2014 through June 2014**

Primary Insurance	Count	Medicaid, Charity and Uninsured
AARP	3	
AETNA MM	26	
AETNA PPO POS	159	
AETNA TRS PPO	14	
BLUE CROSS BLUE ADV HMO HIX	21	
BLUE CROSS PPO TX	435	
BLUE CROSS TEXAS HEB	12	
BROOKS COUNTY INDIGENT	1	1
CARE IMPROVEMENT PLUS MM	60	
CHRISTUS ASSOCIATE HEALTH PLAN	15	
CHRISTUS HEALTH TX STAR KM	85	85
CHRISTUS SPOHN EMPLOYEE WC	2	
CIGNA PPO	63	
CITY OF KINGSVILLE SHN	35	
COVENTRY HEALTH CARE NATIONAL	1	
DRISCOLL CHIP KM	31	
DRISCOLL STAR KM	362	362
DUVAL COUNTY SHN	3	
ENTRUST INC SHN	11	
FIRST HEALTH PPO	9	
GEHA PPO	2	
HEALTHSMART PPO	3	
HUMANA CHOICE GOLD CHOICE MM	90	
HUMANA GOLD PLUS MM	66	
HUMANA PPO	56	
IMMIGRATION HEALTH SERVICES	243	
KINGSVILLE IDS SHN	34	
KLEBERG BANK SHN	1	
KLEBERG CNTY CHARITY	60	60
KLEBERG COUNTY SHN	22	
MEDICAID MISCELLANEOUS	1	1
MEDICAID TX	98	98
MEDICAID TX SSI	52	52
MEDICARE	780	
MGD MEDICAID OUT OF NETWK KM	9	9
MGD MEDICARE OUT OF NETWK MM	4	
MISCELLANEOUS COMMERCIAL	32	
MISCELLANEOUS HOSPICE	4	
MISCELLANEOUS WORKERS COMP	37	
MULTIPLAN PPO	5	
PHCS	13	
SELF PAY	25	25
SELF PAY LIABILITY	1	1
SELF PAY MEDICAID PENDING	3	3
SELF PAY MEDICAID TX PENDING	37	37
SELF PAY VOLUNTARY FREE CARE	1	1
SHN PPO	1	
STUDENT INSURANCE	1	
SUPERIOR CHIP KM	5	

**CHRISTUS Spohn - Kleberg
Emergency Room Services
April 2014 through June 2014**

Primary Insurance	Count	Medicaid, Charity and Uninsured
SUPERIOR MEDICARE ADV MM	1	
SUPERIOR STAR KM	172	172
SUPERIOR STAR PLUS KM	118	118
SUPERIOR TTC FOSTER CARE KM	5	
TRICARE SOUTH REGION STANDARD	93	
UHC CHOICE SELECT PLUS	138	
UHC MEDICARE SOLUTIONS HMO MM	59	
UHC MEDICARE SOLUTIONS PPO MM	50	
UNINSURED TIER 1 > 400%	1,235	1,235
UNITED HEALTH CARE OPTIONS PPO	13	
UNITED HEALTHCARE STAR PLUS KM	94	94
UNITED HEALTHCARE TX STAR KM	7	7
UNITED STATES MARSHALS SERVICE	8	
US DEPARTMENT OF LABOR	3	
VA HEALTH ADMIN CENTER CHAMPVA	2	
VA PATIENT INSURANCE	4	
WELLMED NETWORKS MM	76	
Grand Total	5,112	
Medicaid, Charity and Uninsured		2,361
		46.19%

**CHRISTUS Spohn - Kleberg
Newborn Services
April 2014 through June 2014**

Primary Insurance	Count	Medicaid, Charity and Uninsured
AETNA PPO POS	2	
BLUE CROSS PPO TX	4	
BLUE CROSS TEXAS HEB	2	
CHRISTUS HEALTH TX STAR KM	3	3
CITY OF KINGSVILLE SHN	1	
DRISCOLL CHIP KM	1	
DRISCOLL STAR KM	54	54
HUMANA PPO	2	
MEDICAID TX	3	3
SELF PAY	1	1
SELF PAY MEDICAID TX PENDING	3	3
TRICARE SOUTH REGION STANDARD	2	
UHC CHOICE SELECT PLUS	2	
UNITED HEALTHCARE STAR PLUS KM	2	2
Grand Total	82	
Medicaid, Charity and Uninsured		66
		80.49%