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**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY CHRISTUS SPOHN  
HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE, AND  
CHRISTUS SPOHN HOSPITAL KLEBERG  
JULY 2021**

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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 June 30, 2021.

**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 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 \$17.6 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 8,647 patient visits, of which approximately 46% 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 11 healthy babies into the world in the last quarter. Included as **Exhibit B** is information regarding these delivery services, of which approximately 91% 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 \$5.5 million annually.
- Beeville also provided nearly \$7.2 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.
- 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 8,190 emergency encounters provided by Beeville, approximately 42% 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 31 newborn deliveries Beeville performed during this period, approximately 74% 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 \$5.2 million annually.
- Kleberg also provided approximately \$17.1 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 7,360 patients, of which approximately 40% 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 72 healthy babies into the world during the last quarter. Included as **Exhibit F** is information regarding these delivery services, of which approximately 81% represented charity, uninsured and Medicaid services.

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ALICE ER SUMMARY  
 APRIL 2021 - JUNE 2021

<b>Insurance Plan Group</b>	<b>Sum of Cases</b>
AG - AGENCY	82
CO - COMMERCIAL	44
HM - HEALTH MAINTENANCE ORGANIZATIO	569
HS - HOSPICE	11
KD - MEDICAID	107
KM - MEDICAID MANAGED	1846
KP - MEDICAID PENDING	3
MC - MEDICARE	1144
MM - MEDICARE MANAGED	1662
PP - PREFERRED PROVIDER ORGANIZATIO	1139
SP - SELF-PAY	1966
TC - TRICARE-USFHP	46
US - USFHP	1
WC - WORKERS COMPENSATION	27
(blank)	
<b>Grand Total</b>	<b>8647</b>

<b>Payor Status</b>	<b>Sum of Cases</b>
CHARITY/UNINSURED/SELF-PAY	1994
INSURED	4700
MEDICAID	1953
(blank)	
<b>Grand Total</b>	<b>8647</b>

Medicaid/Charity/Uninsured/Self-Pay	3947
Insured	4700
<b>Total</b>	<b>8647</b>

**% of Medicaid/Charity/Uninsured/Self-Pay April  
 2021 - June 2021 for Alice** **46%**

**ALICE NEWBORN SUMMARY  
APRIL 2021 - JUNE 2021**

<b>Insurance Plan Group</b>	<b>Sum of Cases</b>
KM - MEDICAID MANAGED	9
PP - PREFERRED PROVIDER ORGANIZATIO	1
SP - SELF-PAY	1
(blank)	
<b>Grand Total</b>	<b>11</b>

<b>Payor Status</b>	<b>Sum of Cases</b>
CHARITY/UNINSURED/SELF-PAY	1
INSURED	1
MEDICAID	9
(blank)	
<b>Grand Total</b>	<b>11</b>

Medicaid/Charity Pay/Uninsured/Self-Pay	10
Insured	1
<b>Total</b>	<b>11</b>

**% of Medicaid/Charity Pay/Uninsured/Self-Pay April  
2021 - June 2021** **91%**

**BEEVILLE ER SUMMARY  
APRIL 2021 - JUNE 2021**

<b>Insurance Plan Group</b>	<b>Sum of Cases</b>
AG - AGENCY	51
CO - COMMERCIAL	54
HM - HEALTH MAINTENANCE ORGANIZATIO	538
KD - MEDICAID	74
KM - MEDICAID MANAGED	1860
KP - MEDICAID PENDING	23
MC - MEDICARE	1267
MM - MEDICARE MANAGED	1744
PP - PREFERRED PROVIDER ORGANIZATIO	998
SP - SELF-PAY	1454
TC - TRICARE-USFHP	87
WC - WORKERS COMPENSATION	40
(blank)	
<b>Grand Total</b>	<b>8190</b>

<b>Payor Status</b>	<b>Sum of Cases</b>
CHARITY/UNINSURED/SELF-PAY	1491
INSURED	4765
MEDICAID	1934
(blank)	
<b>Grand Total</b>	<b>8190</b>

Medicaid/Charity/Uninsured/Self-Pay	3425
Insured	4765
<b>Total</b>	<b>8190</b>

**% of Medicaid/Charity/Uninsured/Self-Pay for  
April 2021 - June 2021** **42%**

**BEEVILLE NEWBORN SUMMARY  
APRIL 2021 - JUNE 2021**

<b>Insurance Plan Group</b>	<b>Sum of Cases</b>
HM - HEALTH MAINTENANCE ORGANIZAT	3
KD - MEDICAID	1
KM - MEDICAID MANAGED	22
PP - PREFERRED PROVIDER ORGANIZAT	4
TC - TRICARE-USFHP	1
(blank)	
<b>Grand Total</b>	<b>31</b>

<b>Payor Status</b>	<b>Sum of Cases</b>
INSURED	8
MEDICAID	23
(blank)	
<b>Grand Total</b>	<b>31</b>

Medicaid/Charity/Uninsured/Self-Pay	23
Insured	8
<b>Total</b>	<b>31</b>

**% of Medicaid/Charity/Uninsured/Self-Pay for April 2021 - June 2021** **74%**

**KLEBERG ER SUMMARY  
APRIL 2021 - JUNE 2021**

<b>Insurance Plan Group</b>	<b>Sum of Cases</b>
AG - AGENCY	247
CO - COMMERCIAL	37
HM - HEALTH MAINTENANCE ORGANIZATIO	377
HS - HOSPICE	4
KD - MEDICAID	87
KI - MEDICAID INDIGENT CARE	2
KM - MEDICAID MANAGED	1432
KP - MEDICAID PENDING	25
MC - MEDICARE	845
MM - MEDICARE MANAGED	1654
PP - PREFERRED PROVIDER ORGANIZATIO	1159
SP - SELF-PAY	1312
TC - TRICARE-USFHP	124
WC - WORKERS COMPENSATION	55
(blank)	
<b>Grand Total</b>	<b>7360</b>

<b>Payor Status</b>	<b>Sum of Cases</b>
CHARITY/UNINSURED/SELF-PAY	1421
INSURED	4420
MEDICAID	1519
(blank)	
<b>Grand Total</b>	<b>7360</b>

Medicaid/Charity/Uninsured/Self-Pay	2940
Insured	4420
<b>Total</b>	<b>7360</b>

**% of Medicaid/Charity/Uninsured/Self-Pay for  
April 2021 - June 2021** **40%**



**KLEBERG NEWBORN SUMMARY  
APRIL 2021 - JUNE 2021**

<b>Insurance Plan Group</b>	<b>Sum of Cases</b>
AG - AGENCY	1
HM - HEALTH MAINTENANCE ORGANIZ	1
KD - MEDICAID	3
KM - MEDICAID MANAGED	54
PP - PREFERRED PROVIDER ORGANIZ	10
SP - SELF-PAY	1
TC - TRICARE-USFHP	2
(blank)	
<b>Grand Total</b>	<b>72</b>

<b>Payor Status</b>	<b>Sum of Cases</b>
CHARITY/UNINSURED/SELF-PAY	1
INSURED	14
MEDICAID	57
(blank)	
<b>Grand Total</b>	<b>72</b>

Mediciad/Charity/Uninsured/Self-Pay	58
Insured	14
<b>Total</b>	<b>72</b>

**% of Medicaid/Charity/Uninsured/Self-Pay April 2021 - June 2021** **81%**