
**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY
CHRISTUS SPOHN HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE AND
CHRISTUS SPOHN HOSPITAL KLEBERG
OCTOBER 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 September 30, 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 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 \$8.8 million annually.
- Alice also provided over \$10.4 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 6,981 patient visits, of which 53% 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 80 healthy babies into the world in the last quarter. Included as **Exhibit B** is information regarding these delivery services, of which nearly 78% 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 46 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 \$4 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 5,788 emergency encounters provided by Beeville, 56% represent 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 E** is information on the 100 newborn deliveries Beeville performed during this period, 78% 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 \$6.7 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 4,870 patients, of which 50% 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 86 healthy babies into the world during the last quarter. Included as **Exhibit G** is information regarding these delivery services, of which 73% 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
July 2015 through September 2015**

Insurance	Number of Visits	Medicaid, Charity, Uninsured
AETNA HMO	4	
AETNA MM	29	
AETNA PPO POS	128	
AETNA TRS PPO	36	
BLUE CROSS BLUE ADV HMO HIX	54	
BLUE CROSS HMO TX	7	
BLUE CROSS PPO TX	493	
BLUE CROSS TEXAS HEB	14	
CARE IMPROVEMENT PLUS DUAL MM	2	
CARE IMPROVEMENT PLUS MM	149	
CENPATICO BEHAVIORAL HEALTH	2	
CHRISTUS ASSOCIATE HEALTH PLAN	21	
CHRISTUS HEALTH TX CHIP KM	3	
CHRISTUS HEALTH TX STAR KM	62	62
CIGNA PPO	110	
DRISCOLL CHIP KM	57	
DRISCOLL STAR KM	616	616
DUVAL COUNTY INDIGENT	2	2
DUVAL COUNTY SHN	4	
ENTRUST INC SHN	9	
FIRST HEALTH PPO	1	
GEHA PPO	2	
GOVERNMENT PRIVATE AGENCY MISC	2	
HEALTHSMART PPO	1	
HUMANA CHOICE GOLD CHOICE MM	127	
HUMANA GOLD PLUS MM	178	
HUMANA HMO PREMIER HIX	6	
HUMANA HMOx HIX	1	
HUMANA PPO	144	
IMMIGRATION HEALTH SERVICES	3	
JIM WELLS CNTY CHARITY	4	4
LIFESYNCH MM	2	
MAIL HANDLERS PPO	1	
MEDICAID MISCELLANEOUS	5	5
MEDICAID TX	192	192
MEDICAID TX SSI	77	77
MEDICARE	1161	
MEDICARE PART A ONLY INPATIENT	3	
MEDICARE PART B ONLY INPATIENT	1	
MGD MEDICAID OUT OF NETWK KM	23	23

CHRISTUS Spohn Alice
Emergency Room Services
July 2015 through September 2015

Insurance	Number of Visits	Medicaid, Charity, Uninsured
MGD MEDICARE OUT OF NETWK MM	11	
MILLER ENVIROMENTAL SHN	1	
MISCELLANEOUS COMMERCIAL	62	
MISCELLANEOUS HOSPICE	1	
MISCELLANEOUS WORKERS COMP	29	
MOLINA CHIP KM	3	
MOLINA STAR KM	2	2
MOLINA STAR PLUS KM	21	21
MULTIPLAN COMPLEMENTARY	5	
MULTIPLAN PPO	8	
NAT ASSOC LETTER CARRIERS	2	
NEW CENTURY HOSPICE	1	
PHCS	6	
SAM KANE BEEF SHN	1	
SELF PAY	59	59
SELF PAY LIABILITY	7	7
SELF PAY MEDICAID PENDING	12	12
SELF PAY MEDICAID TX PENDING	48	48
SHN PPO	3	
SUPERIOR CHIP KM	10	
SUPERIOR MEDICARE ADV MM	1	
SUPERIOR STAR KM	370	370
SUPERIOR STAR PLUS KM	146	146
TRICARE SOUTH REGION STANDARD	37	
UHC CHOICE SELECT PLUS	167	
UHC MEDICARE SOLUTIONS HMO MM	98	
UHC MEDICARE SOLUTIONS PPO MM	32	
UNINSURED TIER 1 > 400%	1936	1936
UNINSURED TIER 2 301-400%	3	3
UNINSURED TIER 3 201-300%	15	15
UNITED AMERICAN	1	
UNITED HEALTH CARE OPTIONS PPO	9	
UNITED HEALTHCARE STAR PLUS KM	48	48
UNITED HEALTHCARE TX STAR KM	53	53
UTMB CORRECTIONAL MANAGED CARE	10	
VA HEALTH ADMIN CENTER CHAMPVA	3	
VA PATIENT INSURANCE	14	
W L FLOWERS SHN	1	
WELLMED NETWORKS MM	9	
Grand Total	6981	3701

**CHRISTUS Spohn Alice
Emergency Room Services
July 2015 through September 2015**

Insurance	Number of Visits	Medicaid, Charity, Uninsured
Medicaid, Charity, Uninsured		53%

**CHRISTUS Spohn Alice
Newborn Services
July 2015 through September 2015**

Insurance	Number of Visits	Medicaid, Charity, Uninsured
AETNA PPO POS	3	
BLUE CROSS BLUE ADV HMO HIX	1	
BLUE CROSS PPO TX	9	
CHRISTUS HEALTH TX STAR KM	5	5
CIGNA PPO	2	
DRISCOLL CHIP KM	2	
DRISCOLL STAR KM	60	60
HUMANA PPO	1	
MEDICAID TX	5	5
MGD MEDICAID OUT OF NETWK KM	1	1
MISCELLANEOUS COMMERCIAL	1	
SUPERIOR STAR KM	4	4
TRICARE SOUTH REGION STANDARD	1	
UHC CHOICE SELECT PLUS	3	
UNINSURED TIER 1 > 400%	2	2
UNITED HEALTHCARE TX STAR KM	3	3
Grand Total	103	80

Medicaid, Charity, Uninsured 78%

CHRISTUS Spohn Alice
Psych Services
July 2015 through September 2015

Insurance	Number of Visits	Medicaid, Charity, Uninsured
CENPATICO BEHAVIORAL HEALTH	1	
LIFESYNCH MM	2	
MEDICARE	36	
MGD MEDICARE OUT OF NETWK MM	4	
UHC MEDICARE SOLUTIONS HMO MM	2	
UHC MEDICARE SOLUTIONS PPO MM	1	
Grand Total	46	0

Medicaid, Charity, Uninsured 0%

CHRISTUS Spohn Hospital – Beeville

**Emergency Room Services
Newborn Services**

CHRISTUS Spohn Beeville
Emergency Services
July 2015 through September 2015

Insurance	Number of Visits	Medicaid, Charity, Uninsured
AETNA HMO	8	
AETNA MM	10	
AETNA PPO POS	96	
AETNA TRS PPO	58	
ALL SAVERS	1	
ASSURANT HEALTH HIX	2	
BEE COUNTY SHN	3	
BEEVILLE COUNTY INDIGENT	7	7
BLUE CROSS BLUE ADV HMO HIX	41	
BLUE CROSS HMO TX	5	
BLUE CROSS MEDICARE ADV TX MM	1	
BLUE CROSS PPO TX	350	
BLUE CROSS TEXAS HEB	8	
CARE IMPROVEMENT PLUS DUAL MM	13	
CARE IMPROVEMENT PLUS MM	71	
CHRISTUS ASSOCIATE HEALTH PLAN	14	
CHRISTUS HEALTH TX CHIP KM	2	
CHRISTUS HEALTH TX STAR KM	99	99
CIGNA PPO	51	
DIVISION OF BLIND SERV DARS	1	
DIVISION OF RHB SERV DARS	1	
DRISCOLL CHIP KM	44	
DRISCOLL STAR KM	718	718
ENTRUST INC SHN	16	
FIRST HEALTH PPO	6	
GOVERNMENT PRIVATE AGENCY MISC	4	
HEALTHSMART ACCEL NETWORK	1	
HEALTHSMART PPO	1	
HUMANA CHOICE GOLD CHOICE MM	67	
HUMANA GOLD PLUS MM	144	
HUMANA HMO PREMIER HIX	2	
HUMANA PPO	52	
LIVE OAK COUNTY INDIGENT	1	1
MEDICAID MISCELLANEOUS	3	3
MEDICAID TX	161	161
MEDICAID TX SSI	67	67
MEDICARE	722	
MEDICARE PART A ONLY INPATIENT	1	
MGD MC NO MED NEC BILL OP MM	1	
MGD MEDICAID OUT OF NETWK KM	29	29

CHRISTUS Spohn Beeville
Emergency Services
July 2015 through September 2015

Insurance	Number of Visits	Medicaid, Charity, Uninsured
MGD MEDICARE OUT OF NETWK MM	3	
MISCELLANEOUS COMMERCIAL	52	
MISCELLANEOUS COMMERCIAL SECON	2	
MISCELLANEOUS WORKERS COMP	22	
MOLINA STAR PLUS KM	6	6
MULTIPLAN COMPLEMENTARY	2	
MULTIPLAN PPO	3	
OFFICE OF RISK MGMT	5	
PHCS	12	
PORT OF CORPUS CHRISTI SHN	1	
SAM KANE BEEF SHN	1	
SELF PAY	1	1
SELF PAY LIABILITY	31	31
SELF PAY MEDICAID PENDING	3	3
SELF PAY MEDICAID TX PENDING	26	26
SHN PPO	1	
SUPERIOR CHIP KM	2	
SUPERIOR STAR KM	311	311
SUPERIOR STAR PLUS KM	147	147
TRICARE SOUTH REGION STANDARD	44	
UHC CHOICE SELECT PLUS	343	
UHC MEDICARE SOLUTIONS HMO MM	40	
UHC MEDICARE SOLUTIONS PPO MM	16	
UNINSURED TIER 1 > 400%	1556	1556
UNITED HEALTH CARE OPTIONS PPO	7	
UNITED HEALTHCARE STAR PLUS KM	40	40
UNITED HEALTHCARE TX STAR KM	54	54
UTMB CORRECTIONAL MANAGED CARE	149	
VA HEALTH ADMIN CENTER CHAMPVA	3	
VA PATIENT INSURANCE	12	
WELLMED NETWORKS MM	11	
Grand Total	5788	3260

Medicaid, Charity, Uninsured 56%

CHRISTUS Spohn Beeville
Newborn Services
July 2015 through September 2015

Insurance	Number of Visits	Medicaid, Charity, Uninsured
AETNA PPO POS	1	
AETNA TRS PPO	2	
BLUE CROSS PPO TX	8	
CHRISTUS ASSOCIATE HEALTH PLAN	1	
CHRISTUS HEALTH TX STAR KM	12	12
DRISCOLL CHIP KM	1	
DRISCOLL STAR KM	46	46
FIRST HEALTH PPO	1	
HUMANA PPO	2	
MEDICAID TX	7	7
MGD MEDICAID OUT OF NETWK KM	1	1
SUPERIOR STAR KM	10	10
TRICARE SOUTH REGION STANDARD	2	
UHC CHOICE SELECT PLUS	4	
UNINSURED TIER 1 > 400%	2	2
Grand Total	100	78

Medicaid, Charity, Uninsured 78%

CHRISTUS Spohn Hospital – Kleberg

**Emergency Room Services
Newborn Services**

**CHRISTUS Spohn Kleberg
Emergency Room Services
July 2015 through September 2015**

Insurance	Number of Visits	Medicaid, Charity, Uninsured
AETNA HMO	2	
AETNA MM	27	
AETNA PPO POS	85	
AETNA TRS PPO	39	
ALL SAVERS	2	
ASSURANT HEALTH HIX	1	
BLUE CROSS BLUE ADV HMO HIX	58	
BLUE CROSS HMO TX	3	
BLUE CROSS MEDICARE ADV TX MM	1	
BLUE CROSS PPO TX	362	
BLUE CROSS TEXAS HEB	10	
BLUE CROSS TRADITIONAL TX	4	
BROOKS COUNTY INDIGENT	1	1
CARE IMPROVEMENT PLUS DUAL MM	13	
CARE IMPROVEMENT PLUS MM	70	
CHRISTUS ASSOCIATE HEALTH PLAN	14	
CHRISTUS HEALTH TX CHIP KM	2	
CHRISTUS HEALTH TX STAR KM	54	54
CIGNA PPO	66	
CITY OF KINGSVILLE SHN	28	
DIOCESE OF CORPUS CHRISTI	1	
DISABILITY DETERMINATION SERV	1	
DRISCOLL CHIP KM	23	
DRISCOLL STAR KM	436	436
DUVAL COUNTY INDIGENT	1	1
DUVAL COUNTY SHN	1	
ENTRUST INC SHN	12	
FIRST HEALTH PPO	15	
GEHA PPO	3	
GOVERNMENT PRIVATE AGENCY MISC	28	
HUMANA CHOICE GOLD CHOICE MM	64	
HUMANA GOLD PLUS MM	114	
HUMANA HMO PREMIER HIX	2	
HUMANA PPO	58	
IMMIGRATION HEALTH SERVICES	92	
JIM HOGG COUNTY INDIGENT	2	2
JIM WELLS CNTY CHARITY	1	1
KINGSVILLE ISD SHN	24	
KLEBERG BANK SHN	4	
KLEBERG CNTY CHARITY	59	59

**CHRISTUS Spohn Kleberg
Emergency Room Services
July 2015 through September 2015**

Insurance	Number of Visits	Medicaid, Charity, Uninsured
KLEBERG COUNTY SHN	17	
MAIL HANDLERS PPO	1	
MEDICAID MISCELLANEOUS	1	1
MEDICAID TX	106	106
MEDICAID TX SSI	27	27
MEDICARE	641	
MEDICARE PART A ONLY INPATIENT	2	
MEDICARE PART B ONLY INPATIENT	1	
MGD MEDICAID OUT OF NETWK KM	12	12
MGD MEDICARE OUT OF NETWK MM	9	
MISCELLANEOUS COMMERCIAL	17	
MISCELLANEOUS HOSPICE	2	
MISCELLANEOUS WORKERS COMP	22	
MOLINA CHIP KM	2	
MOLINA MEDICARE ADV MM	1	
MOLINA STAR KM	1	1
MOLINA STAR PLUS KM	8	8
MULTIPLAN COMPLEMENTARY	2	
MULTIPLAN PPO	4	
NAT ASSOC LETTER CARRIERS	1	
NUECES COUNTY EMPLOYEES	1	
PHCS	11	
SELF PAY	12	12
SELF PAY LIABILITY	26	26
SELF PAY MEDICAID TX PENDING	27	27
SHN PPO	7	
STUDENT INSURANCE	1	
SUPERIOR CHIP KM	1	
SUPERIOR MEDICARE ADV MM	2	
SUPERIOR STAR KM	219	219
SUPERIOR STAR PLUS KM	98	98
SUPERIOR TTC FOSTER CARE KM	6	
TRICARE SOUTH REGION STANDARD	81	
UHC CHOICE SELECT PLUS	133	
UHC MEDICARE SOLUTIONS HMO MM	101	
UHC MEDICARE SOLUTIONS PPO MM	14	
UNINSURED TIER 1 > 400%	1202	1202
UNITED HEALTH CARE OPTIONS PPO	5	
UNITED HEALTHCARE STAR PLUS KM	105	105
UNITED HEALTHCARE TX STAR KM	25	25
UNITED STATES MARSHALS SERVICE	16	
US DEPARTMENT OF LABOR	9	

**CHRISTUS Spohn Kleberg
Emergency Room Services
July 2015 through September 2015**

Insurance	Number of Visits	Medicaid, Charity, Uninsured
VA HEALTH ADMIN CENTER CHAMPVA	4	
VA PATIENT INSURANCE	12	
WELLMED NETWORKS MM	92	
Grand Total	4870	2423

Medicaid, Charity, Uninsured 50%

**CHRISTUS Spohn Kleberg
Newborn Services
July 2015 through September 2015**

Insurance	Number of Visits	Medicaid, Charity, Uninsured
AETNA PPO POS	2	
BLUE CROSS PPO TX	4	
BLUE CROSS TEXAS HEB	1	
CHRISTUS ASSOCIATE HEALTH PLAN	3	
CHRISTUS HEALTH TX STAR KM	3	3
CIGNA PPO	2	
DRISCOLL CHIP KM	1	
DRISCOLL STAR KM	51	51
DUVAL COUNTY SHN	1	
HUMANA PPO	1	
KINGSVILLE ISD SHN	1	
MEDICAID TX	5	5
TRICARE SOUTH REGION STANDARD	3	
UHC CHOICE SELECT PLUS	3	
UNINSURED TIER 1 > 400%	2	2
UNITED HEALTH CARE OPTIONS PPO	1	
UNITED HEALTHCARE STAR PLUS KM	1	1
UNITED HEALTHCARE TX STAR KM	1	1
Grand Total	86	63

Medicaid, Charity, Uninsured 73%