
**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY CHRISTUS SPOHN
HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE, AND
CHRISTUS SPOHN HOSPITAL KLEBERG
APRIL 2016**

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, 2016.

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 \$23.5 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 \$10.5 million annually.
- Alice also provided over \$9.9 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 7,049 patient visits, of which 56% 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 90 healthy babies into the world in the last quarter. Included as **Exhibit B** is information regarding these delivery services, of which nearly 83% 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 51 inpatients in the past three months, two of which were uninsured. 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 \$6.5 million annually.
- Beeville also provided over \$6.35 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 5,934 emergency encounters provided by Beeville, 57% 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 75 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 \$6.5 million annually.
- Kleberg also provided over \$7.6 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 5,120 patients, of which 51% 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 59 healthy babies into the world during the last quarter. Included as **Exhibit G** is information regarding these delivery services, of which 81% represented charity, uninsured and Medicaid services.

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CHRISTUS Spohn Hospital – Alice

Emergency Room Services

Newborn Services

Psychiatric Services

CHRISTUS Spohn Alice**ED Visits****January 1 through March 31, 2016**

Insurance	# of visits	Medicaid/Charity/Self-Pay
AETNA HMO	7	
AETNA MM	30	
AETNA PPO POS	113	
AETNA TRS PPO	50	
ALL SAVERS	1	
BLUE CROSS BLUE ADV HMO HIX	74	
BLUE CROSS HMO TX	10	
BLUE CROSS PPO TX	463	
BLUE CROSS TEXAS HEB	9	
BLUE CROSS TRADITIONAL TX	1	
CARE IMPROVEMENT PLUS DUAL MM	44	
CARE IMPROVEMENT PLUS MM	56	
CHRISTUS ASSOCIATE HEALTH PLAN	15	
CHRISTUS HEALTH PLAN HIX	16	
CHRISTUS HEALTH TX STAR KM	69	69
CHRISTUS SPOHN EMPLOYEE WC	1	
CIGNA PPO	75	
DISABILITY DETERMINATION SERV	1	
DRISCOLL CHIP KM	18	
DRISCOLL STAR KM	808	808
DUVAL COUNTY INDIGENT	5	5
DUVAL COUNTY SHN	3	
ENTRUST INC SHN	7	
FIRST HEALTH PPO	2	
GEHA PPO	2	
GOVERNMENT PRIVATE AGENCY MISC	47	
HEALTHSMART PPO	2	
HUMANA CHOICE GOLD CHOICE MM	126	
HUMANA GOLD PLUS MM	197	
HUMANA HMO PREMIER HIX	6	
HUMANA HMOx HIX	1	
HUMANA PPO	106	
IMMIGRATION HEALTH SERVICES	5	
JIM WELLS CNTY CHARITY	13	13
KLEBERG CNTY CHARITY	3	3
MEDICAID MISCELLANEOUS	1	1
MEDICAID TX	223	223
MEDICAID TX SSI	110	110
MEDICARE	1097	
MEDICARE PART A ONLY INPATIENT	4	

CHRISTUS Spohn Alice**ED Visits****January 1 through March 31, 2016**

Insurance	# of visits	Medicaid/Charity/Self-Pay
MEDICARE PART B ONLY INPATIENT	2	
MGD MC NO MED NEC BILL OP MM	1	
MGD MEDICAID OUT OF NETWK KM	15	15
MGD MEDICARE OUT OF NETWK MM	6	
MISCELLANEOUS COMMERCIAL	46	
MISCELLANEOUS HOSPICE	1	
MISCELLANEOUS WORKERS COMP	28	
MOLINA CHIP KM	1	
MOLINA MEDICARE ADV MM	2	
MOLINA STAR PLUS KM	21	21
MULTIPLAN COMPLEMENTARY	1	
MULTIPLAN PPO	9	
NAT ASSOC LETTER CARRIERS	1	
PHCS	7	
RIVER CITY HOSPICE	1	
SELF PAY	37	37
SELF PAY LIABILITY	7	7
SELF PAY MEDICAID PENDING	3	3
SELF PAY MEDICAID TX PENDING	48	48
SHN PPO	7	
SUPERIOR CHIP KM	9	
SUPERIOR MEDICARE ADV MM	1	
SUPERIOR STAR KM	329	329
SUPERIOR STAR PLUS KM	214	214
TRICARE SOUTH REGION STANDARD	40	
TRIWEST VA PT COMMUNITY CRE MM	1	
UHC CHOICE SELECT PLUS	171	
UHC MEDICARE SOLUTIONS HMO MM	104	
UHC MEDICARE SOLUTIONS PPO MM	51	
UNINSURED TIER 1 > 400%	1912	1912
UNINSURED TIER 2 301-400%	3	3
UNITED BEHAVIORAL HEALTH	10	
UNITED HEALTH CARE OPTIONS PPO	8	
UNITED HEALTHCARE STAR PLUS KM	48	48
UNITED HEALTHCARE TX STAR KM	56	56
US DEPARTMENT OF LABOR	1	
UTMB CORRECTIONAL MANAGED CARE	2	
VA HEALTH ADMIN CENTER CHAMPVA	2	
VA PATIENT INSURANCE	14	
W L FLOWERS SHN	1	
WELLMED NETWORKS MM	7	

CHRISTUS Spohn Alice

ED Visits

January 1 through March 31, 2016

Insurance	# of visits	Medicaid/Charity/Self-Pay
Grand Total	7049	3925
Medicaid, Charity, Self Pay	56%	

CHRISTUS Spohn Hospital - Alice
Newborns
January 1 through March 31, 2016

Insurance	# of Visits	Medicaid/Charity/Self-Pay
AETNA PPO POS	2	
AETNA TRS PPO	1	
BLUE CROSS PPO TX	7	
DRISCOLL STAR KM	55	55
HUMANA HMO PREMIER HIX	1	
HUMANA PPO	2	
MEDICAID TX	6	6
SUPERIOR STAR KM	11	11
SUPERIOR STAR PLUS KM	1	1
TRICARE SOUTH REGION STANDARD	1	
UHC CHOICE SELECT PLUS	1	
UNITED HEALTHCARE STAR PLUS KM	1	1
UNITED HEALTHCARE TX STAR KM	1	1
Grand Total	90	75
Medicaid, Charity, Self Pay	83%	

CHRISTUS Spohn Hospital - Alice
Psychiatric
January 1 through March 31, 2016

Insurance	# of Visits	Medicaid/Charity/Self-Pay
BLUE CROSS PPO TX	1	
HUMANA GOLD PLUS MM	5	
HUMANA PPO	1	
MEDICARE	32	
MISCELLANEOUS COMMERCIAL	1	
UNINSURED TIER 1 > 400%	2	2
UNITED BEHAVIORAL HEALTH	9	
Grand Total	51	2
Medicaid, Charity, Self Pay	4%	

CHRISTUS Spohn Hospital – Beeville

**Emergency Room Services
Newborn Services**

CHRISTUS Spohn Hospital - Beeville
ED Visits
January 1 through March 31, 2016

Insurance	# of Visits	Medicaid/Charity/Self-Pay
AETNA HMO	7	
AETNA MM	24	
AETNA PPO POS	99	
AETNA TRS PPO	69	
ALL SAVERS	2	
BEE COUNTY SHN	3	
BEEVILLE COUNTY INDIGENT	8	8
BLUE CROSS BLUE ADV HMO HIX	61	
BLUE CROSS HMO TX	7	
BLUE CROSS MEDICARE ADV TX MM	1	
BLUE CROSS PPO TX	329	
BLUE CROSS TEXAS HEB	4	
CARE IMPROVEMENT PLUS DUAL MM	16	
CARE IMPROVEMENT PLUS MM	33	
CHRISTUS ASSOCIATE HEALTH PLAN	17	
CHRISTUS HEALTH PLAN HIX	12	
CHRISTUS HEALTH TX CHIP KM	5	
CHRISTUS HEALTH TX STAR KM	137	137
CIGNA PPO	44	
COVENTRY ADVANTAGE PPO MM	1	
DIVISION OF BLIND SERV DARS	2	
DRISCOLL CHIP KM	22	
DRISCOLL STAR KM	821	821
ENTRUST INC SHN	19	
FIRST HEALTH PPO	2	
GEHA PPO	1	
GOVERNMENT PRIVATE AGENCY MISC	3	
HEALTHSMART PPO	1	
HUMANA CHOICE GOLD CHOICE MM	71	
HUMANA GOLD PLUS MM	157	
HUMANA HMO PREMIER HIX	1	
HUMANA PPO	34	
INTERGRATED MED SOLUTIONS MM	1	
LIVE OAK COUNTY INDIGENT	4	4
MEDICAID MISCELLANEOUS	4	4
MEDICAID TX	186	186
MEDICAID TX SSI	99	99
MEDICARE	703	
MEDICARE PART A ONLY INPATIENT	1	
MGD MEDICAID OUT OF NETWK KM	13	13

CHRISTUS Spohn Hospital - Beeville
ED Visits
January 1 through March 31, 2016

Insurance	# of Visits	Medicaid/Charity/Self-Pay
MGD MEDICARE OUT OF NETWK MM	3	
MISCELLANEOUS COMMERCIAL	72	
MISCELLANEOUS COMMERCIAL SECON	1	
MISCELLANEOUS WORKERS COMP	16	
MOLINA STAR PLUS KM	3	3
MULTIPLAN COMPLEMENTARY	1	
MULTIPLAN PPO	1	
NEW CENTURY HOSPICE	1	
NUECES COUNTY EMPLOYEES	1	
OFFICE OF RISK MGMT	3	
PHCS	11	
PORT OF CORPUS CHRISTI SHN	2	
SAM KANE BEEF SHN	1	
SAN PATRICIO COUNTY INDIGENT	2	2
SELF PAY LIABILITY	6	6
SELF PAY MEDICAID PENDING	5	5
SELF PAY MEDICAID TX PENDING	21	21
SHN PPO	2	
SUPERIOR CHIP KM	9	
SUPERIOR STAR KM	289	289
SUPERIOR STAR PLUS KM	168	168
SUPERIOR TTC FOSTER CARE KM	1	1
TRICARE SOUTH REGION STANDARD	34	
UHC CHOICE SELECT PLUS	378	
UHC MEDICARE SOLUTIONS HMO MM	55	
UHC MEDICARE SOLUTIONS PPO MM	30	
UNINSURED TIER 1 > 400%	1531	1531
UNITED HEALTH CARE OPTIONS PPO	11	
UNITED HEALTHCARE STAR PLUS KM	39	39
UNITED HEALTHCARE TX CHIP KM	1	
UNITED HEALTHCARE TX STAR KM	50	50
UTMB CORRECTIONAL MANAGED CARE	112	
VA HEALTH ADMIN CENTER CHAMPVA	24	
VA PATIENT INSURANCE	15	
WELLMED NETWORKS MM	10	
WPS TRICARE FOR LIFE	1	
Grand Total	5934	3387
Charity, Medicaid, Self Pay	57%	

CHRISTUS Spohn Hospital - Beeville
Newborn
January 1 through March 31, 2016

Insurance	# of Visits	Medicaid/Charity/Self-Pay
BLUE CROSS HMO TX	1	
BLUE CROSS PPO TX	4	
CHRISTUS ASSOCIATE HEALTH PLAN	1	
CHRISTUS HEALTH PLAN HIX	1	
CHRISTUS HEALTH TX STAR KM	7	7
CIGNA PPO	2	
DRISCOLL STAR KM	36	36
MEDICAID TX	4	4
MEDICAID TX SSI	1	1
MEDICARE	1	
SUPERIOR STAR KM	7	7
SUPERIOR STAR PLUS KM	3	3
TRICARE SOUTH REGION STANDARD	1	
UHC CHOICE SELECT PLUS	5	
UNITED HEALTHCARE TX STAR KM	1	1
Grand Total	75	59
Medicaid, Charity, Self Pay	79%	

CHRISTUS Spohn Hospital – Kleberg

**Emergency Room Services
Newborn Services**

CHRISTUS Spohn Hospital - Kleberg
ED Visits
January 1 through March 31, 2016

Insurance	# of Visits	Medicaid/Charity/Self-Pay
AETNA HMO	3	
AETNA MM	12	
AETNA PPO POS	99	
AETNA TRS PPO	48	
ALL SAVERS	3	
BLUE CROSS BLUE ADV HMO HIX	45	
BLUE CROSS HMO TX	2	
BLUE CROSS MEDICARE ADV TX MM	1	
BLUE CROSS PPO TX	321	
BLUE CROSS TEXAS HEB	7	
CARE IMPROVEMENT PLUS DUAL MM	10	
CARE IMPROVEMENT PLUS MM	48	
CHRISTUS ASSOCIATE HEALTH PLAN	21	
CHRISTUS HEALTH PLAN HIX	22	
CHRISTUS HEALTH TX CHIP KM	1	
CHRISTUS HEALTH TX STAR KM	56	56
CIGNA PPO	61	
CITY OF KINGSVILLE SHN	34	
DIOCESE OF CORPUS CHRISTI	1	
DRISCOLL CHIP KM	16	
DRISCOLL STAR KM	603	603
DUVAL COUNTY SHN	4	
ENTRUST INC SHN	6	
FIRST HEALTH PPO	6	
GEHA PPO	4	
GOVERNMENT PRIVATE AGENCY MISC	25	
HUMANA CHOICE GOLD CHOICE MM	69	
HUMANA GOLD PLUS MM	140	
HUMANA HMO PREMIER HIX	1	
HUMANA PPO	26	
IMMIGRATION HEALTH SERVICES	52	
JIM HOGG COUNTY INDIGENT	3	3
KINGSVILLE ISD SHN	23	
KLEBERG CNTY CHARITY	87	87
KLEBERG COUNTY SHN	24	
MAIL HANDLERS PPO	2	
MEDICAID MISCELLANEOUS	2	2
MEDICAID TX	102	102
MEDICAID TX SSI	40	40
MEDICARE	761	

CHRISTUS Spohn Hospital - Kleberg
ED Visits
January 1 through March 31, 2016

Insurance	# of Visits	Medicaid/Charity/Self-Pay
MEDICARE PART A ONLY INPATIENT	5	
MEDICARE PART B ONLY INPATIENT	2	
MGD MEDICAID OUT OF NETWK KM	10	10
MGD MEDICARE OUT OF NETWK MM	10	
MILLER ENVIROMENTAL SHN	1	
MISCELLANEOUS COMMERCIAL	19	
MISCELLANEOUS COMMERCIAL SECON	1	
MISCELLANEOUS WORKERS COMP	24	
MOLINA CHIP KM	1	
MOLINA STAR PLUS KM	2	2
MULTIPLAN PPO	1	
OFFICE OF RISK MGMT	1	
OUT OF NETWORK MISC HIX	1	
PHCS	9	
SELF PAY	15	15
SELF PAY LIABILITY	4	4
SELF PAY MEDICAID PENDING	1	1
SELF PAY MEDICAID TX PENDING	22	22
SHN PPO	3	
STUDENT INSURANCE	1	
SUPERIOR CHIP KM	9	
SUPERIOR STAR KM	212	212
SUPERIOR STAR PLUS KM	106	106
SUPERIOR TTC FOSTER CARE KM	1	
TRICARE SOUTH REGION STANDARD	83	
TRIWEST VA PT COMMUNITY CRE MM	1	
UHC CHOICE SELECT PLUS	151	
UHC COMPASS HIX	1	
UHC MEDICARE SOLUTIONS HMO MM	114	
UHC MEDICARE SOLUTIONS PPO MM	30	
UNINSURED TIER 1 > 400%	1221	1221
UNINSURED TIER 2 301-400%	1	1
UNITED HEALTH CARE OPTIONS PPO	20	
UNITED HEALTHCARE STAR PLUS KM	89	89
UNITED HEALTHCARE TX STAR KM	22	22
UNITED STATES MARSHALS SERVICE	14	
US DEPARTMENT OF LABOR	4	
VA HEALTH ADMIN CENTER CHAMPVA	3	
VA PATIENT INSURANCE	7	
WELLMED NETWORKS MM	107	
Grand Total	5120	2598
Charity, Medicaid, Self Pay	51%	

CHRISTUS Spohn Hospital - Kleberg
Newborns
January 1 through March 31, 2016

Insurance	# of Visits	Medicaid / Charity / Self Pay
AETNA PPO POS	1	
BLUE CROSS BLUE ADV HMO HIX	1	
BLUE CROSS PPO TX	1	
CHRISTUS ASSOCIATE HEALTH PLAN	1	
CHRISTUS HEALTH TX STAR KM	6	6
CIGNA PPO	1	
CITY OF KINGSVILLE SHN	1	
DRISCOLL STAR KM	37	37
KLEBERG COUNTY SHN	1	
MEDICAID TX	2	2
SUPERIOR STAR KM	2	2
TRICARE SOUTH REGION STANDARD	3	
UHC CHOICE SELECT PLUS	1	
UNITED HEALTHCARE TX STAR KM	1	1
Grand Total	59	48
Medicaid, Charity, Self Pay	81%	