
**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY CHRISTUS SPOHN
HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE, AND
CHRISTUS SPOHN HOSPITAL KLEBERG
OCTOBER 2020**

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, 2020.

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 \$20.7 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 \$9.5 million annually.
- Alice also provided nearly \$18.5 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 7,613 patient visits, of which nearly 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 28 healthy babies into the world in the last quarter. Included as **Exhibit B** is information regarding these delivery services, of which nearly 93% 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 \$4.7 million annually.
- Beeville also provided over \$10.6 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 C** is documentation supporting Beeville's provision of these services. Of the 7,620 emergency encounters provided by Beeville, approximately 40% 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 44 newborn deliveries Beeville performed during this period, over 77% 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 approximately \$11.8 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 6,157 patients, of which nearly 42% 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 83 healthy babies into the world during the last quarter. Included as **Exhibit F** is information regarding these delivery services, of which approximately 77% represented charity, uninsured and Medicaid services.

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**SUMMARY BY SERVICE - ALICE ER
JULY 2020 - SEPTEMBER 2020**

Insurance Plan 1 - Insurance Plan Group	Sum of CASES
AG - AGENCY	63
CO - COMMERCIAL	38
HM - HEALTH MAINTENANCE ORGANIZATIO	369
HS - HOSPICE	10
KD - MEDICAID	93
KM - MEDICAID MANAGED	1473
KP - MEDICAID PENDING	7
MC - MEDICARE	1274
MM - MEDICARE MANAGED	1356
PP - PREFERRED PROVIDER ORGANIZATIO	1008
SP - SELF-PAY	1876
TC - TRICARE-USFHP	24
WC - WORKERS COMPENSATION	22
Grand Total	7613

Payor	Sum of CASES
CHARITY/UNINSURED/SELF-PAY	1905
INSURED	4143
MEDICAID	1565
Grand Total	7613

**% of Alice ER with Medicaid/Charity/Uninsured/Self-Pay for July -
September 2020** **46%**

**SUMMARY BY SERVICE - ALICE NEWBORNS
JULY 2020 - SEPTEMBER 2020**

Insurance Plan 1 - Insurance Plan Group	Sum of CASES
HM - HEALTH MAINTENANCE ORGANIZATIO	1
KD - MEDICAID	2
KM - MEDICAID MANAGED	20
PP - PREFERRED PROVIDER ORGANIZATIO	1
SP - SELF-PAY	4
Grand Total	28

Payor	Sum of CASES
CHARITY/UNINSURED/SELF-PAY	4
INSURED	2
MEDICAID	22
Grand Total	28

**%% of Alice Newborns with Medicaid/Charity/Uninsured/Self-Pay for July -
September 2020** **93%**

**SUMMARY BY SERVICE - BEEVILLE ER
JULY 2020 - SEPTEMBER 2020**

Insurance Plan 1 - Insurance Plan Group	Sum of CASES
AG - AGENCY	41
CO - COMMERCIAL	60
HM - HEALTH MAINTENANCE ORGANIZATIO	532
HS - HOSPICE	1
KD - MEDICAID	83
KM - MEDICAID MANAGED	1451
KP - MEDICAID PENDING	5
MC - MEDICARE	1281
MM - MEDICARE MANAGED	1594
PP - PREFERRED PROVIDER ORGANIZATIO	970
SP - SELF-PAY	1498
TC - TRICARE-USFHP	79
WC - WORKERS COMPENSATION	25
Grand Total	7620

Payor	Sum of CASES
CHARITY/UNINSURED/SELF-PAY	1525
INSURED	4561
MEDICAID	1534
Grand Total	7620

**% of Beeville ER with Medicaid/Charity/Uninsured/Self-Pay for July -
September 2020** **40%**

**SUMMARY BY SERVICE - BEEVILLE NEWBORNS
JULY 2020 - SEPTEMBER 2020**

Insurance Plan 1 - Insurance Plan Group	Sum of CASES
HM - HEALTH MAINTENANCE ORGANIZATIO	2
KD - MEDICAID	3
KM - MEDICAID MANAGED	29
PP - PREFERRED PROVIDER ORGANIZATIO	8
SP - SELF-PAY	2
Grand Total	44

Payor	Sum of CASES
CHARITY/UNINSURED/SELF-PAY	2
INSURED	10
MEDICAID	32
Grand Total	44

**% of Beeville Newborns with Medicaid/Charity/Uninsured/Self-Pay for July -
September 2020** **77%**

**SUMMARY BY SERVICE - KLEBERG ER
JULY 2020 - SEPTEMBER 2020**

Insurance Plan 1 - Insurance Plan Group	Sum of CASES
AG - AGENCY	131
CO - COMMERCIAL	47
HM - HEALTH MAINTENANCE ORGANIZATIO	289
HS - HOSPICE	3
KD - MEDICAID	104
KM - MEDICAID MANAGED	1198
KP - MEDICAID PENDING	26
MC - MEDICARE	815
MM - MEDICARE MANAGED	1160
PP - PREFERRED PROVIDER ORGANIZATIO	1022
SP - SELF-PAY	1164
TC - TRICARE-USFHP	139
WC - WORKERS COMPENSATION	59
Grand Total	6157

Payor	Sum of CASES
CHARITY/UNINSURED/SELF-PAY	1257
INSURED	3598
MEDICAID	1302
Grand Total	6157

**% of Kleberg ER with Medicaid/Charity/Uninsured/Self-Pay for July -
September 2020** **42%**

**SUMMARY BY SERVICE - KLEBERG NEWBORNS
JULY 2020 - SEPTEMBER 2020**

Insurance Plan 1 - Insurance Plan Group	Sum of CASES
HM - HEALTH MAINTENANCE ORGANIZATIO	4
KD - MEDICAID	5
KM - MEDICAID MANAGED	58
PP - PREFERRED PROVIDER ORGANIZATIO	11
SP - SELF-PAY	1
TC - TRICARE-USFHP	4
Grand Total	83

PAYOR	Sum of CASES
CHARITY/UNINSURED/SELF-PAY	1
INSURED	19
MEDICAID	63
Grand Total	83

% of Kleberg Newborns with Medicaid/Charity/Uninsured/Self-Pay for
July - September 2020

77%