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**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY CHRISTUS SPOHN  
HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE, AND  
CHRISTUS SPOHN HOSPITAL KLEBERG  
JULY 2019**

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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, 2019.

**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 \$31.9 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 \$14 million annually.
- Alice also provided over \$15 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 7,355 patient visits, of which nearly 54% 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 nearly 100% 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 \$7.9 million annually.
- Beeville also provided over \$7.9 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 5,810 emergency encounters provided by Beeville, approximately 56% 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 49 newborn deliveries Beeville performed during this period, nearly 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 \$10 million annually.
- Kleberg also provided over \$11.4 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 E** is documentation supporting Kleberg's provision of these services to 5,686 patients, of which approximately 46% 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 79 healthy babies into the world during the last quarter. Included as **Exhibit F** is information regarding these delivery services, of which approximately 78% represented charity, uninsured and Medicaid services.

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# Exhibit A

<b>Insurance Plan Group</b>	<b>Alice ER</b>
AG - Agency	84
CO - Commercial	48
HM - HMO	221
KD - Medicaid	157
KM - Medicaid Managed	1610
KP - Medicaid Pending	9
MC - Medicare	1035
MM - Medicare Managed	982
PP - Preferred Provider Organizatio	959
SP - Self-Pay	2162
TC - Tricare-USFHP	38
WC - Workers Compensation	50
(blank)	
<b>Grand Total</b>	<b>7355</b>

<b>Payor Status</b>	<b>Alice ER</b>
CHARITY/UNINSURED/SELF-PAY	2189
INSURED	3399
MEDICAID	1767
(blank)	
<b>TOTAL FOR ALICE ER</b>	<b>7355</b>

**% of Alice ER with Medicaid/Charity/Uninsured/Self-Pay for April 2019 - June 2019** **54%**

# Exhibit B

Row Labels	Alice Newborns
KD - Medicaid	1
KM - Medicaid Managed	9
SP - Self-Pay	1
<b>Grand Total</b>	<b>11</b>

Row Labels	Alice Newborns
CHARITY/UNINSURED/SELF-PAY	1
MEDICAID	10
<b>TOTAL FOR ALICE NEWBORNS</b>	<b>11</b>

**% of Alice Newborns with Medicaid/Charity/Uninsured/Self-Pay for April 2019 - June 2019** **100%**

# Exhibit C



<b>Insurance Plan Group</b>	<b>Beeville ER</b>
AG - Agency	19
CO - Commercial	58
HM - HMO	383
KD - Medicaid	145
KM - Medicaid Managed	1530
KP - Medicaid Pending	27
MC - Medicare	624
MM - Medicare Managed	760
PP - Preferred Provider Organizatio	611
SP - Self-Pay	1543
TC - Tricare-USFHP	80
US - USFHP	1
WC - Workers Compensation	29
(blank)	
<b>Grand Total</b>	<b>5810</b>

<b>Payor Status</b>	<b>Beeville ER</b>
CHARITY/UNINSURED/SELF-PAY	1586
INSURED	2549
MEDICAID	1675
(blank)	
<b>TOTAL FOR BEEVILLE ER</b>	<b>5810</b>

**% of Beeville ER with Medicaid/Charity/Uninusred/Self-Pay for April 2019 - June 2019**

**56%**

# Exhibit D

Insurance Group	Beeville Newborns
HM - HMO	1
KD - Medicaid	6
KM - Medicaid Managed	30
KP - Medicaid Pending	1
PP - Preferred Provider Organizatio	9
SP - Self-Pay	1
TC - Tricare-USFHP	1
(blank)	
<b>Grand Total</b>	<b>49</b>

Payor Status	Beeville Newborns
CHARITY/UNINSURED/SELF-PAY	2
INSURED	11
MEDICAID	36
(blank)	
<b>TOTAL FOR BEEVILLE NEWBORNS</b>	<b>49</b>

% of Beeville Newborns with Medicaid/Charity/Uninsured/Self-Pay for April 2019 - June 2019

78%

# Exhibit E

<b>Insurance Plan Group</b>	<b>Kleberg ER</b>
AG - Agency	263
CO - Commercial	57
HM - HMO	212
HS - Hospice	1
KD - Medicaid	122
KM - Medicaid Managed	1138
KP - Medicaid Pending	34
MC - Medicare	763
MM - Medicare Managed	818
PP - Preferred Provider Organizatio	854
SP - Self-Pay	1283
TC - Tricare-USFHP	117
WC - Workers Compensation	24
(blank)	
<b>Grand Total</b>	<b>5686</b>

<b>Payor Status</b>	<b>Kleberg ER</b>
CHARITY/UNINSURED/SELF-PAY	1369
INSURED	3057
MEDICAID	1260
(blank)	
<b>TOTAL FOR KLEBERG ER</b>	<b>5686</b>

**% of Kleberg ER with Medicaid/Charity/Uninsured/Self-Pay for April 2019 - June 2019** **46%**

# Exhibit F

Insurance Plan	Kleberg Newborns
CO - Commercial	1
HM - HMO	2
KD - Medicaid	5
KM - Medicaid Managed	54
KP - Medicaid Pending	1
PP - Preferred Provider Organizatio	10
SP - Self-Pay	2
TC - Tricare-USFHP	4
<b>Grand Total</b>	<b>79</b>

Payor Status	Kleberg Newborns
CHARITY/UNINSURED/SELF-PAY	3
INSURED	17
MEDICAID	59
<b>Grand Total</b>	<b>79</b>

**% of Kleberg with Medicaid/Charity/Uninsured/Self-Pay for April 2019 - June 2019** **78%**