
**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY CHRISTUS SPOHN
HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE, AND
CHRISTUS SPOHN HOSPITAL KLEBERG
OCTOBER 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 September 30, 2016.

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 \$22.8 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 \$10.3 million annually.
- Alice also provided over \$9.4 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 6,885 patient visits, of which 55% 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 98 healthy babies into the world in the last quarter. Included as **Exhibit B** is information regarding these delivery services, of which nearly 89% 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 42 inpatients in the past three months, 3 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 \$6.3 million annually.
- Beeville also provided over \$4.5 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 5,997 emergency encounters provided by Beeville, 58% 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 86 newborn deliveries Beeville performed during this period, 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 \$6.2 million annually.
- Kleberg also provided over \$4.7 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 5,226 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 76 healthy babies into the world during the last quarter. Included as **Exhibit G** is information regarding these delivery services, of which 82% 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****July 1, 016 - September 30, 2016**

Insurance	# of visits	Medicaid/Charity/Self-Pay
AARP UHC CLAIM DIVISION	1	
AETNA HMO	1	
AETNA MM	32	
AETNA PPO POS	103	
AETNA TRS PPO	34	
ALL SAVERS	11	
BLUE CROSS BLUE ADV HMO HIX	69	
BLUE CROSS HMO TX	3	
BLUE CROSS MEDICARE ADV TX MM	1	
BLUE CROSS PPO TX	351	
BLUE CROSS TEXAS HEB	9	
CARE IMPROVEMENT PLUS DUAL MM	36	
CARE IMPROVEMENT PLUS MM	130	
CENPATICO BEHAVIORAL HEALTH	1	
CHRISTUS ASSOCIATE HEALTH PLAN	18	
CHRISTUS HEALTH PLAN HIX	46	
CHRISTUS HEALTH TX CHIP KM	2	2
CHRISTUS HEALTH TX STAR KM	69	69
CHRISTUS SPOHN EMPLOYEE WC	2	
CIGNA PPO	79	
CITY OF KINGSVILLE SHN	1	
DISABILITY DETERMINATION SERV	1	
DRISCOLL CHIP KM	28	28
DRISCOLL STAR KM	737	737
DUVAL COUNTY INDIGENT	6	6
DUVAL COUNTY SHN	3	
ENTRUST INC SHN	11	
GOVERNMENT PRIVATE AGENCY MISC	48	
HUMANA BEHAVIORAL HEALTH MM	1	
HUMANA CHOICE GOLD CHOICE MM	111	
HUMANA GOLD PLUS MM	178	
HUMANA HMO HIX	1	
HUMANA HMO PREMIER HIX	7	
HUMANA PPO	84	
IMMIGRATION HEALTH SERVICES	4	
JIM WELLS CNTY INDIGENT	12	12
MEDICAID MISCELLANEOUS	3	3
MEDICAID TX	190	190
MEDICAID TX SSI	91	91
MEDICARE	1217	

CHRISTUS Spohn Alice**ED Visits****July 1, 016 - September 30, 2016**

Insurance	# of visits	Medicaid/Charity/Self-Pay
MEDICARE PART A ONLY INPATIENT	1	
MGD MEDICAID OUT OF NETWK KM	15	15
MGD MEDICARE OUT OF NETWK MM	4	4
MISCELLANEOUS COMMERCIAL	36	
MISCELLANEOUS COMMERCIAL SECON	1	
MISCELLANEOUS WORKERS COMP	31	
MOLINA CHIP KM	1	1
MOLINA STAR PLUS KM	15	15
MULTIPLAN COMPLEMENTARY	1	
MULTIPLAN PPO	6	
NUECES COUNTY EMPLOYEES	1	
OUT OF NETWORK MISC HIX	1	
PHCS	5	
SELF PAY	19	19
SELF PAY LIABILITY	39	39
SELF PAY MEDICAID TX PENDING	59	59
SHN PPO	7	
SUPERIOR CHIP KM	2	2
SUPERIOR STAR KM	255	255
SUPERIOR STAR PLUS KM	239	239
TRICARE SOUTH REGION STANDARD	28	
UHC CHOICE SELECT PLUS	207	
UHC COMPASS HIX	1	
UHC MEDICARE SOLUTIONS HMO MM	121	
UHC MEDICARE SOLUTIONS PPO MM	39	
UNINSURED TIER 1 > 400%	1873	1873
UNINSURED TIER 2 201-400%	3	3
UNITED BEHAVIORAL HEALTH	6	
UNITED HEALTH CARE OPTIONS PPO	5	
UNITED HEALTHCARE STAR PLUS KM	43	43
UNITED HEALTHCARE TX STAR KM	48	48
US DEPARTMENT OF LABOR	1	
UTMB CORRECTIONAL MANAGED CARE	8	
VA HEALTH ADMIN CENTER CHAMPVA	5	
VA PATIENT INSURANCE	13	
W L FLOWERS SHN	1	
WELLMED NETWORKS MM	13	
Grand Total	6885	3753
Charity, Medicaid, Self-Pay	55%	

CHRISTUS Spohn Hospital - Alice
Newborns
July 1, 2016 - September 30, 2016

Insurance	# of Visits	Medicaid/Charity/Self-Pay
BLUE CROSS PPO TX	3	
CHRISTUS ASSOCIATE HEALTH PLAN	1	
CHRISTUS HEALTH TX CHIP KM	1	1
CHRISTUS HEALTH TX STAR KM	1	1
CIGNA PPO	2	
DRISCOLL STAR KM	52	52
MEDICAID TX	6	6
MGD MEDICAID OUT OF NETWK KM	1	1
SHN PPO	1	
SUPERIOR STAR KM	23	23
TRICARE SOUTH REGION STANDARD	1	
UHC CHOICE SELECT PLUS	2	
UNINSURED TIER 1 > 400%	3	3
UNITED HEALTH CARE OPTIONS PPO	1	
Grand Total	98	87
 Charity, Medicaid, Self Pay	 89%	

CHRISTUS Spohn Hospital - Alice
Psychiatric
July 1, 2016- September 30, 2016

Insurance	# of Visits	Medicaid/Charity/Self-Pay
AETNA MM	2	
CENPATICO BEHAVIORAL HEALTH	1	
HUMANA BEHAVIORAL HEALTH MM	1	
HUMANA GOLD PLUS MM	1	
MEDICARE	27	
MGD MEDICAID OUT OF NETWK KM	1	1
SELF PAY MEDICAID TX PENDING	1	1
UNINSURED TIER 1 > 400%	1	1
UNITED BEHAVIORAL HEALTH	7	
Grand Total	42	3
<u>Medicaid/Charity/Self-Pay</u>	<u>7%</u>	

CHRISTUS Spohn Hospital – Beeville

**Emergency Room Services
Newborn Services**

CHRISTUS Spohn Hospital - Beeville
ED Visits
July 1, 2016 - September 30, 2016

Insurance	# of Visits	Medicaid/Charity/Self-Pay
AETNA HMO	7	
AETNA MM	21	
AETNA PPO POS	99	
AETNA TRS PPO	59	
BEE COUNTY SHN	3	
BEECH STREET PPO	1	
BEEVILLE COUNTY INDIGENT	10	10
BLUE CROSS BLUE ADV HMO HIX	51	
BLUE CROSS HMO TX	2	
BLUE CROSS PPO TX	273	
BLUE CROSS TEXAS HEB	10	
CARE IMPROVEMENT PLUS DUAL MM	16	
CARE IMPROVEMENT PLUS MM	29	
CHRISTUS ASSOCIATE HEALTH PLAN	21	
CHRISTUS HEALTH PLAN HIX	24	
CHRISTUS HEALTH TX CHIP KM	6	6
CHRISTUS HEALTH TX STAR KM	117	117
CIGNA PPO	32	
DIVISION OF BLIND SERV DARS	3	
DIVISION OF RHB SERV DARS	1	
DRISCOLL CHIP KM	29	29
DRISCOLL STAR KM	835	835
ENTRUST INC SHN	22	
FIRST HEALTH PPO	5	
GEHA PPO	1	
GOVERNMENT PRIVATE AGENCY MISC	2	
HUMANA CHOICE GOLD CHOICE MM	65	
HUMANA GOLD PLUS MM	154	
HUMANA HMO PREMIER HIX	1	
HUMANA PPO	42	
LIVE OAK COUNTY INDIGENT	4	4
MEDICAID TX	169	169
MEDICAID TX SSI	86	86
MEDICARE	734	
MEDICARE PART A ONLY INPATIENT	2	
MEDICARE PART B	1	
MGD MEDICAID OUT OF NETWK KM	29	29
MGD MEDICARE OUT OF NETWK MM	3	
MISCELLANEOUS COMMERCIAL	65	

CHRISTUS Spohn Hospital - Beeville

ED Visits

July 1, 2016 - September 30, 2016

Insurance	# of Visits	Medicaid/Charity/Self-Pay
MISCELLANEOUS COMMERCIAL SECON	1	
MISCELLANEOUS WORKERS COMP	28	
MULTIPLAN COMPLEMENTARY	1	
MULTIPLAN PPO	3	
NAT ASSOC LETTER CARRIERS	1	
OFFICE OF RISK MGMT	5	
PHCS	10	
SAN PATRICIO COUNTY INDIGENT	2	2
SELF PAY	2	2
SELF PAY LIABILITY	21	21
SELF PAY MEDICAID TX PENDING	23	23
SHN PPO	6	
SUPERIOR CHIP KM	10	10
SUPERIOR STAR KM	257	257
SUPERIOR STAR PLUS KM	182	182
SUPERIOR TTC FOSTER CARE KM	1	1
TEXAS ATHLETIC NETWORK PPO	2	
TRICARE SOUTH REGION STANDARD	46	
TRIWEST VA PT COMMUNITY CRE MM	4	
UHC CHOICE SELECT PLUS	390	
UHC COMPASS HIX	1	
UHC MEDICARE SOLUTIONS HMO MM	80	
UHC MEDICARE SOLUTIONS PPO MM	20	
UNINSURED TIER 1 > 400%	1577	1577
UNINSURED TIER 2 201-400%	1	1
UNITED HEALTH CARE OPTIONS PPO	3	
UNITED HEALTHCARE STAR PLUS KM	51	51
UNITED HEALTHCARE TX STAR KM	47	47
UNITED STATES MARSHALS SERVICE	1	
UTMB CORRECTIONAL MANAGED CARE	159	
VA HEALTH ADMIN CENTER CHAMPVA	9	
VA PATIENT INSURANCE	11	
WELLMED NETWORKS MM	8	
Grand Total	5997	3459
<u>Medicaid/Charity/Self-Pay</u>	<u>58%</u>	

CHRISTUS Spohn Hospital - Beeville
Newborn
July 1, 2016 - September 30, 2016

Insurance	# of Visits	Medicaid/Charity/Self-Pay
AETNA PPO POS	6	
AETNA TRS PPO	1	
BLUE CROSS BLUE ADV HMO HIX	1	
BLUE CROSS PPO TX	3	
BLUE CROSS TEXAS HEB	1	
CHRISTUS ASSOCIATE HEALTH PLAN	1	
CHRISTUS HEALTH TX STAR KM	6	6
CIGNA PPO	1	
DRISCOLL STAR KM	38	38
HUMANA PPO	1	
MEDICAID TX	3	3
SELF PAY MEDICAID TX PENDING	1	1
SUPERIOR STAR KM	12	12
SUPERIOR STAR PLUS KM	4	4
SUPERIOR TTC FOSTER CARE KM	1	1
UHC CHOICE SELECT PLUS	5	
UNINSURED TIER 1 > 400%	1	1
Grand Total	86	66

Medicaid/Charity/Self-Pay 77%

CHRISTUS Spohn Hospital – Kleberg

**Emergency Room Services
Newborn Services**

CHRISTUS Spohn Hospital - Kleberg
ED Visits
July 1, 2016- September 30, 2016

Insurance	# of Visits	Medicaid/Charity/Self-Pay
AETNA HMO	3	
AETNA MM	45	
AETNA PPO POS	129	
AETNA TRS PPO	42	
ALL SAVERS	1	
BLUE CROSS BLUE ADV HMO HIX	52	
BLUE CROSS HMO TX	3	
BLUE CROSS PPO TX	336	
BLUE CROSS TEXAS HEB	4	
BLUE CROSS TRADITIONAL TX	1	
CARE IMPROVEMENT PLUS DUAL MM	28	
CARE IMPROVEMENT PLUS MM	36	
CHRISTUS ASSOCIATE HEALTH PLAN	14	
CHRISTUS HEALTH PLAN HIX	29	
CHRISTUS HEALTH TX CHIP KM	3	3
CHRISTUS HEALTH TX STAR KM	46	46
CHRISTUS SPOHN EMPLOYEE WC	1	
CIGNA PPO	51	
CITY OF KINGSVILLE SHN	30	
COVENTRY ADVANTAGE PPO MM	1	
DISABILITY DETERMINATION SERV	1	
DIVISION OF RHB SERV DARS	1	
DRISCOLL CHIP KM	17	17
DRISCOLL STAR KM	555	555
DUVAL COUNTY INDIGENT	1	1
DUVAL COUNTY SHN	1	
ENTRUST INC SHN	3	
FIRST HEALTH PPO	4	
GEHA PPO	1	
GOVERNMENT PRIVATE AGENCY MISC	36	
HEALTHSMART PPO	2	
HUMANA CHOICE GOLD CHOICE MM	75	
HUMANA GOLD PLUS MM	121	
HUMANA HMO PREMIER HIX	2	
HUMANA PPO	43	
IMMIGRATION HEALTH SERVICES	88	
JIM WELLS CNTY INDIGENT	2	2
KINGSVILLE ISD SHN	38	
KLEBERG CNTY CHARITY	89	89

CHRISTUS Spohn Hospital - Kleberg
ED Visits
July 1, 2016- September 30, 2016

Insurance	# of Visits	Medicaid/Charity/Self-Pay
KLEBERG COUNTY SHN	22	
MEDICAID TX	89	89
MEDICAID TX SSI	49	49
MEDICARE	737	
MEDICARE PART B	1	
MGD MEDICAID OUT OF NETWK KM	15	15
MGD MEDICARE OUT OF NETWK MM	4	
MILLER ENVIROMENTAL SHN	1	
MISCELLANEOUS COMMERCIAL	25	
MISCELLANEOUS HOSPICE	1	
MISCELLANEOUS WORKERS COMP	22	
MOLINA CHIP KM	1	1
MOLINA STAR KM	1	1
MOLINA STAR PLUS KM	5	5
MULTIPLAN COMPLEMENTARY	1	
MULTIPLAN PPO	4	
NEW CENTURY HOSPICE	1	
NUECES AID FULL STAFF 100 PERC	1	
NUECES COUNTY EMPLOYEES	1	
OUT OF NETWORK MISC HIX	2	
PHCS	7	
SELF PAY	12	12
SELF PAY LIABILITY	22	22
SELF PAY MEDICAID TX PENDING	27	27
SHN PPO	3	
STUDENT INSURANCE	2	
SUPERIOR CHIP KM	5	5
SUPERIOR STAR KM	189	189
SUPERIOR STAR PLUS KM	116	116
TRICARE SOUTH REGION STANDARD	82	
UHC CHOICE SELECT PLUS	147	
UHC COMPASS HIX	2	
UHC MEDICARE SOLUTIONS HMO MM	164	
UHC MEDICARE SOLUTIONS PPO MM	13	
UNINSURED TIER 1 > 400%	1231	1231
UNITED HEALTH CARE OPTIONS PPO	11	
UNITED HEALTHCARE STAR PLUS KM	90	90
UNITED HEALTHCARE TX STAR KM	31	31
UNITED STATES MARSHALS SERVICE	17	

CHRISTUS Spohn Hospital - Kleberg
ED Visits
July 1, 2016- September 30, 2016

Insurance	# of Visits	Medicaid/Charity/Self-Pay
US DEPARTMENT OF LABOR	6	
VA HEALTH ADMIN CENTER CHAMPVA	2	
VA PATIENT INSURANCE	4	
WELLMED NETWORKS MM	125	
Grand Total	5226	2596
<u>Medicaid/Charity/Self-Pay</u>	50%	

CHRISTUS Spohn Hospital - Kleberg
Newborns
July 1, 2016 - September 30, 2016

<u>Insurance</u>	<u># of Visits</u>	<u>Medicaid / Charity / Self Pay</u>
AETNA PPO POS	2	
BLUE CROSS PPO TX	7	
CHRISTUS ASSOCIATE HEALTH PLAN	1	
CHRISTUS HEALTH TX STAR KM	1	1
DRISCOLL STAR KM	30	30
KLEBERG COUNTY SHN	1	
MEDICAID TX	10	10
MGD MEDICAID OUT OF NETWK KM	1	1
SELF PAY MEDICAID TX PENDING	2	2
SUPERIOR STAR KM	17	17
TRICARE SOUTH REGION STANDARD	1	
UHC CHOICE SELECT PLUS	2	
UNINSURED TIER 1 > 400%	1	1
Grand Total	76	62

Medicaid / Charity / Self Pay 82%