SUMMARY OF COMMUNITY BENEFITS PROVIDED BY CHRISTUS SPOHN HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE, AND CHRISTUS SPOHN HOSPITAL KLEBERG JULY 2018

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, 2018.

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 \$37.2 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 over \$16.5 million annually.
- ➤ Alice also provided over \$12.4 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 6,856 patient visits, of which nearly 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 16 healthy babies into the world in the last quarter. Included as **Exhibit B** is information regarding these delivery services, of which nearly 94% 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 \$9 million annually.
- > Beeville also provided over \$7.1 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 5,688 emergency encounters provided by Beeville, over 57% 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 52 newborn deliveries Beeville performed during this period, over 94% 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 over \$11.7 million annually.
- ➤ Kleberg also provided over \$9 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 5,338 patients, of which approximately 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 63 healthy babies into the world during the last quarter. Included as **Exhibit F** is information regarding these delivery services, of which approximately 81% represented charity, uninsured and Medicaid services.

169304

Exhibit A

ALICE SUMMARY OF PATIENT LEVEL DATA SERVICE FOR ER

Row Labels CHARITY/UNINSURED/SELF-PAY INSURED MEDICAID (blank) Goad road road road road road road road r	Count of Payor Status	Column Labels					
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							32
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							82
							69
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Wellmed 23 2	Wellmed		23				23

Exhibit A - Alice ER.xlsx 1/2

ALICE SUMMARY OF PATIENT LEVEL DATA SERVICE FOR ER

Pay/Uninsured for April - June 2018

Count of Payor Status	Column Labels					
Row Labels	CHARITY/UNINSURED/SELF-PAY	INSURED	MEDICAID	#N/A	(blank)	Grand Total
Workers Comp		35				35
blank)						
Grand Total	2001	3112	1736	7		6856
Medicaid	1736					
Charity/Self Pay/Uninsured	2001					
Total M/C/SP/U	3737	-				
N/A	7					
nsured	3112					
TOTAL FOR ER VISITS	6856	-				

54.51%

Exhibit A - Alice ER.xlsx 2 / 2

Exhibit B

ALICE SUMMARY OF PATIENT LEVEL DATA SERVICE FOR NEWBORNS

Count of Payor Status	Column Labels			
Row Labels	CHARITY/UNINSURED/SELF-PAY	INSURED	MEDICAID	Grand Total
Blue Cross TX PPO		1	Ĺ	1
Driscoll Children's Star			11	11
Medicaid			1	1
Self Pay		1		1
Superior Star			2	2
Grand Total		1 1	L 14	16
Medicaid		14		
Charity/Self Pay/Uninsured		1		
Insured		1		

% of Alice Medicaid/Charity/Self Pay/Uninsured for April - Jun 2018

TOTAL ALICE NEWBORNS

93.75%

16

Exhibit C

Count of PAYOR STATUS	Column Labels				
Row Labels	CHARITY/UNINSURED/SELF-PAY	INSURED	MEDICAID	#N/A (blank)	Grand Total
0				3	3
Aetna HMO		75		Č	75
Aetna Medicare Plans		9			9
Aetna PPO		73			73
Agency	12				12
Blue Cross TX HMO		248			248
Blue Cross TX HMO Blue Advantage (HIX)		16			16
Blue Cross TX PPO		329		2	331
Blue Cross TX PPO HEB		7		_	7
Care Improvement Plus		88			88
Care Improvement Plus MM		45			45
CHRISTUS Health Plan		70			70
Cigna PPO		46			46
Commercial		39			39
Driscoll Children's Chip		33	47		47
Driscoll Children's Star			768		768
First Health		3			3
Hospice		3			3
Humana Gold Choice		111			111
Humana Gold Plus		154			154
Humana PPO		27			27
Integrated Medical Solutions		1			1
Medicaid			98		98
Medicaid Pending			37		37
Medicare		668			668
Multiplan PPO		3			3
Out of Network Medicaid			31		31
Out of Network Medicare		3			3
PHCS PPO		8			8
Secure Horizons		26			26
Self Pay	1417	7			1417
Spohn Health Network		20			20
Superior Chip			7		7
Superior Foster Care			21		21
Superior Star			282		282
Superior Star Plus			191		191
Tricare		77			77
United Healthcare Medicare Solutions		115			115
United Healthcare PPO		105			105
United Healthcare Star Plus			88		88
United Healthcare Texas Star			82		82
United Healthcare TX Chip			2		2
UTMB Chip			185		185
Wellmed		4			4
Workers Comp		42			42
(blank)					
Grand Total	1429	2415	1839	5	5688

Exhibit C - Beeville ER.xlsx 1/2

Count of Payor	Column Labels				
Row Labels	CHARITY/UNINSURED/SELF-PAY	INSURED	MEDICAID	(blank)	Grand Total
Blue Cross TX HMO		1	L		1
Driscoll Children's Star			28	3	28
Medicaid			4	1	4
Self Pay		1			1
Superior Foster Care			1	L	1
Superior Star			11	L	11
Tricare		1	L		1
United Healthcare PPO		1	L		1
United Healthcare Texas Star			4	1	4
(blank)					
Grand Total		1 3	3 48	3	52
Medicaid	4	18			
Charity Pay/Self Pay/Uninsured		1			
Insured		3			
TOTAL BEEVILLE NEWBORNS		52			

% Of Beeville Newborns Medicaid/Charitiy Pay/Self

Pay/Uninsured for april - Jun 2018 94.23%

Exhibit D - Beeville Newborns.xlsx 1 / 1

Row Labels CHARITY/UNINSURED/SELF-PAY INSURED MEDICAID #N/A (blank) Grand To Medicaid 1839 Charity/Self Pay/Uninsured 1429 3268 N/A 5	Count of PAYOR STATUS	Column Labels					
Charity/Self Pay/Uninsured 1429 3268 N/A 5	Row Labels	CHARITY/UNINSURED/SELF-PAY	INSURED	MEDICAID	#N/A	(blank)	Grand Total
3268 N/A 5	Medicaid	1839)				
N/A 5	Charity/Self Pay/Uninsured	1429)				
		3268	3				
January 2015	N/A	5	5				
insured 2415	Insured	2415	<u>;</u>				
TOTAL BEEVILLE ER VISITS 5688	TOTAL BEEVILLE ER VISITS	5688	<u>-</u> }				
	% of Beeville ER Visits Medicait/Cha	arity/ Self					
% of Beeville ER Visits Medicait/Charity/ Self	Pay/Uninsured for April - June 2018	S 57.45%	,				

Exhibit C - Beeville ER.xlsx 2 / 2

Exhibit D

Count of Payor	Column Labels				
Row Labels	CHARITY/UNINSURED/SELF-PAY	INSURED	MEDICAID	(blank)	Grand Total
Blue Cross TX HMO		1	L		1
Driscoll Children's Star			28	3	28
Medicaid			4	1	4
Self Pay		1			1
Superior Foster Care			1	L	1
Superior Star			11	L	11
Tricare		1	L		1
United Healthcare PPO		1	L		1
United Healthcare Texas Star			4	1	4
(blank)					
Grand Total		1 3	3 48	3	52
Medicaid	4	18			
Charity Pay/Self Pay/Uninsured		1			
Insured		3			
TOTAL BEEVILLE NEWBORNS		52			

% Of Beeville Newborns Medicaid/Charitiy Pay/Self

Pay/Uninsured for april - Jun 2018 94.23%

Exhibit D - Beeville Newborns.xlsx 1 / 1

Exhibit E

Count of Payor Status	Column Labels			
Row Labels		MEDICAID	#N/A (blank)	Grand Total
0	CHARTITY CHARGONED / SEEL TAT MISSINED	WEDICAID	2	2
Aetna HMO	102		_	102
Aetna Medicare Plans	8			8
Aetna PPO	97			97
Agency	170			170
Blue Cross TX HMO	28			28
Blue Cross TX HMO Blue Advantage (HIX)	27			27
Blue Cross TX Med Adv	4			4
Blue Cross TX PPO	372			372
Blue Cross TX PPO HEB	11			11
Care Improvement Plus	76			76
Care Improvement Plus MM	28			28
CHRISTUS Health Plan	87			87
Cigna PPO	70			70
Com Managed Medicaid Med Nec Denial		1		1
Commercial	32			32
Commercial (HIX)	2			2
Driscoll Children's Chip		10		10
Driscoll Children's Star		566		566
First Health	4			4
HealthSmart PPO	2			2
Humana Gold Choice	87			87
Humana Gold Plus	133			133
Humana HMO Premier (HIX)	2			2
Humana PPO	28			28
Medicaid		96		96
Medicaid Pending		40		40
Medicare	688			688
Molina Star Plus		5		5
Multiplan PPO	4			4
Out of Network Medicaid		16		16
Out of Network Medicare	6			6
PHCS PPO	16			16
Secure Horizons	8			8
Self Pay	1266			1266
Spohn Health Network	73			73
Superior Chip		7		7
Superior Foster Care		6		6
Superior Star		203		203
Superior Star Plus		138		138
Tricare	83			83
Triwest	32			32
Triwest VA	6			6
United Healthcare Medicare Solutions	155			155
United Healthcare PPO	107			107
United Healthcare Star Plus		118		118
United Healthcare Texas Star		52		52
USFHP	1			1
Wellmed	225			225
Workers Comp	38			38
(blank)				
Grand Total	1436 2642	1258	2	5338

Exhibit E - Kleberg ER.xlsx 1/2

Row LabelsCHARITY/UNINSURED/SELF-PAYINSIMedicaid1258Charity Pay/Self Pay/Uninsured14362694	ISURED	MEDICAID	#N/A	(blank)	Grand Total
Charity Pay/Self Pay/Uninsured 1436					
2694					
N/A 2					
Insured 2642					
TOTAL KLEBERG ER VISITS 5338					

Exhibit E - Kleberg ER.xlsx 2 / 2

Exhibit F

Count of PAYOR STATUS	Column Labels				
Row Labels	CHARITY/UNINSURED/SELF-PAY	INSURED	MEDICAID	(blank)	Grand Total
Aetna HMO		1	_		
Blue Cross TX HMO		1	L		
Blue Cross TX PPO		2	<u>)</u>		2
CHRISTUS Health Plan		2	<u>)</u>		2
Cigna PPO		1			1
Commercial		1			1
Driscoll Children's Star			28	3	28
Humana PPO		1			1
Medicaid			1		1
Medicaid Pending			1	•	1
Self Pay		2			2
Spohn Health Network		1	L		1
Superior Star			14		14
United Healthcare PPO		2	<u>)</u>		2
United Healthcare Texas Star			5	;	Ę
(blank)					
Grand Total		2 12	. 49)	63
Medicaid	4	49			

Medicaid	49
Charity Pay/Self Pay/Uninsured	2
Insured	12
TOTAL BEEVILLE NEWBORNS	63

% Of Kleberg Newborns Medicaid/Charity Pay/Self Pay/Uninsured for April - June 2018

80.95%