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**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY  
CHRISTUS SPOHN HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE AND  
CHRISTUS SPOHN HOSPITAL KLEBERG  
APRIL 2014**

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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 March 31, 2014.

**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 \$17.4 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 screening under its Cardiac Risk and Breastcare 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 \$8.8 million annually.
- Alice also provided over \$8.5 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 6,903 patient visits, of which 51% represent charity, Medicaid and uninsured patients.

- Alice recognizes that the state infant mortality rate exceeds 6% 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 103 healthy babies into the world in the last quarter. Included as **Exhibit B** is information regarding these delivery services, of which nearly 85% 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 Jim Wells community, Alice established an inpatient psychiatric unit. Although only in its start-up period, Alice provided services to 56 inpatients in the past three months. 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 \$2.5 million annually.
- Beeville also provided nearly \$4.8 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 5,228 emergency encounters provided by Beeville, 53% represent Medicaid, charity and uninsured patients.
- Beeville recognizes that the state infant mortality rate exceeds 6% each year and the hospital is focused on reducing this rate. Included as **Exhibit D** is information on the 91 newborn deliveries Beeville performed during this period, 79% of which represent services to Medicaid, uninsured and charity patients.

#### 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 \$6.1 million annually.
- Kleberg also provided over \$6.8 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 5,121 patients, of which 47% represent charity, Medicaid and uninsured patients.
  
- Kleberg recognizes that the state infant mortality rate exceeds 6% 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 83% represented charity, uninsured and Medicaid services.

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**CHRISTUS Spohn Alice  
Emergency Room Services  
January 2014 through March 2014**

<b>Primary Insurance</b>	<b># of Cases</b>	<b>Medicaid, Charity and Uninsured</b>
AARP	4	
AETNA HMO	2	
AETNA MM	21	
AETNA PPO POS	66	
AETNA TRS PPO	11	
BLUE CROSS BLUE ADV HMO HIX	0	
BLUE CROSS BLUE ADVANTAGE HMO	1	
BLUE CROSS PPO TX	581	
BLUE CROSS TEXAS HEB	17	
BROOKS COUNTY SHN	3	
CARE IMPROVEMENT PLUS MM	115	
CENPATICO BEHAVIORAL HEALTH	3	
CHRISTUS ASSOCIATE HEALTH PLAN	14	
CHRISTUS HEALTH TX CHIP KM	3	
CHRISTUS HEALTH TX STAR KM	85	85
CIGNA PPO	106	
CITY OF KINGSVILLE SHN	1	
CRIME VICTIMS PROGRAM	1	
DRISCOLL CHIP KM	54	
DRISCOLL STAR KM	504	504
DUVAL COUNTY SHN	6	
ENTRUST INC SHN	15	
FIRST HEALTH PPO	4	
GEHA PPO	2	
HEALTHSMART ACCEL NETWORK	1	
HEALTHSMART PPO	2	
HUMANA CHOICE GOLD CHOICE MM	126	
HUMANA GOLD PLUS MM	156	
HUMANA PPO	147	
IMMIGRATION HEALTH SERVICES	6	
JIM WELLS CNTY CHARITY	7	7
LIFESYNCH PPO	2	
MAIL HANDLERS PPO	0	
MC PRIVATE FEE FOR SERV MM	0	
MEDICAID MISCELLANEOUS	0	0
MEDICAID TX	176	176
MEDICAID TX SSI	85	85
MEDICARE	1,270	
MEDICARE PART A ONLY INPATIENT	2	
MEDICARE PART B ONLY INPATIENT	1	
MGD MEDICAID OUT OF NETWK KM	26	26
MGD MEDICARE OUT OF NETWK MM	18	
MISCELLANEOUS COMMERCIAL	84	
MISCELLANEOUS WORKERS COMP	34	
MOLINA CHIP KM	4	
MOLINA STAR KM	15	15
MOLINA STAR PLUS KM	5	5

**CHRISTUS Spohn Alice  
Emergency Room Services  
January 2014 through March 2014**

<b>Primary Insurance</b>	<b># of Cases</b>	<b>Medicaid, Charity and Uninsured</b>
MULTIPLAN COMPLEMENTARY	2	
MULTIPLAN PPO	0	
NATIONAL ASSOC LETTER CARRIERS	1	
NUECES AID FULL STAFF 100 PERC	1	
PHCS	8	
PHYSICIANS HEALTH CHOICE MM	1	
SAN PATRICIO COUNTY INDIGENT	2	2
SELF PAY	9	9
SELF PAY LIABILITY	0	0
SELF PAY MEDICAID PENDING	1	1
SELF PAY MEDICAID TX PENDING	50	50
SHN PPO	2	
SUPERIOR CHIP KM	17	
SUPERIOR CHIP PERINATE KM	1	
SUPERIOR STAR KM	351	351
SUPERIOR STAR PLUS KM	189	189
TRICARE SOUTH REGION STANDARD	35	
UHC CHOICE SELECT PLUS	291	
UHC MEDICARE SOLUTIONS HMO MM	28	
UHC MEDICARE SOLUTIONS PPO MM	18	
UNINSURED TIER 1 > 400%	1,971	1,971
UNINSURED TIER 3 201-300%	1	1
UNITED BEHAVIORAL HEALTH	2	
UNITED HEALTH CARE OPTIONS PPO	32	
UNITED HEALTHCARE STAR PLUS KM	46	46
UNITED HEALTHCARE TX STAR KM	28	28
UNIVERSITY TX MED BRANCH MM	1	
VA HEALTH ADMIN CENTER CHAMPVA	8	
VA PATIENT INSURANCE	18	
W L FLOWERS SHN	2	
WELLMED NETWORKS MM	1	
<b>Total</b>	<b>6,903</b>	
<b>Medicaid, Charity and Uninsured</b>		<b>3,551</b>
		<b>51.44%</b>

**CHRISTUS Spohn - Alice**  
**Newborn Services**  
**January 2014 through March 2014**

<u>Primary Insurance</u>	<u># of Cases</u>	<u>Medicaid, Charity and Uninsured</u>
AETNA PPO POS	0	
AETNA TRS PPO	0	
BLUE CROSS PPO TX	6	
BLUE CROSS TEXAS HEB	1	
CHRISTUS HEALTH TX STAR KM	2	2
DRISCOLL STAR KM	46	46
HUMANA PPO	4	
MEDICAID TX	7	7
MOLINA STAR PLUS KM	1	1
PHCS	1	
SUPERIOR CHIP KM	0	
SUPERIOR STAR KM	26	26
TRICARE SOUTH REGION STANDARD	1	
UHC CHOICE SELECT PLUS	2	
UNINSURED TIER 1 > 400%	4	4
UNITED HEALTH CARE OPTIONS PPO	1	
UNITED HEALTHCARE TX STAR KM	1	1
<b>Total</b>	<b>103</b>	
<b>Medicaid, Charity and Uninsured</b>		<b>87</b>
		<b>84.47%</b>

**CHRISTUS Spohn Alice  
 Psychiatric Services  
 January 2014 through March 2014**

<b>Primary INS Description</b>	<b># of Cases</b>	<b>Medicaid, Charity and Uninsured</b>
AETNA TRS PPO	0	
CENPATICO BEHAVIORAL HEALTH	3	
HUMANA GOLD PLUS MM	1	
LIFESYNCH PPO	1	
MEDICARE	47	
MGD MEDICARE OUT OF NETWK MM	0	
UHC MEDICARE SOLUTIONS HMO MM	1	
UHC MEDICARE SOLUTIONS PPO MM	0	
UNITED BEHAVIORAL HEALTH	3	
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Total	56	
Medicaid, Charity and Uninsured		0
		0.00%

**CHRISTUS Spohn Beeville  
Emergency Room Services  
January 2014 through March 2014**

<b>Primary Insurance</b>	<b># of Cases</b>	<b>Medicaid, uninsured, and charity</b>
AETNA HMO	16	
AETNA MM	20	
AETNA PPO POS	50	
AETNA TRS PPO	11	
BEE COUNTY SHN	6	
BEECH STREET PPO	1	
BEEVILLE COUNTY INDIGENT	4	4
BLUE CROSS BLUE ADVANTAGE HMO	3	
BLUE CROSS PPO TX	311	
BLUE CROSS TEXAS HEB	7	
CARE IMPROVEMENT PLUS MM	59	
CHRISTUS ASSOCIATE HEALTH PLAN	13	
CHRISTUS HEALTH TX CHIP KM	1	
CHRISTUS HEALTH TX STAR KM	122	122
CHRISTUS SPOHN EMPLOYEE WC	1	
CIGNA PPO	33	
COVENTRY HEALTH CARE NATIONAL	1	
DRISCOLL CHIP KM	216	
DRISCOLL STAR KM	348	348
ENTRUST INC SHN	14	
FIRST HEALTH PPO	3	
GEHA PPO	2	
HEALTHSMART ACCEL NETWORK	1	
HEALTHSMART PPO	8	
HUMANA CHOICE GOLD CHOICE MM	71	
HUMANA GOLD PLUS MM	83	
HUMANA PPO	34	
LIVE OAK COUNTY INDIGENT	1	1
MAIL HANDLERS PPO	1	
MC PRIVATE FEE FOR SERV MM	1	
MEDICAID TX	165	165
MEDICAID TX SSI	57	57
MEDICARE	750	
MEDICARE PART A ONLY INPATIENT	5	
MGD MEDICAID OUT OF NETWK KM	23	23
MGD MEDICARE OUT OF NETWK MM	21	
MISCELLANEOUS COMMERCIAL	56	
MISCELLANEOUS WORKERS COMP	24	
MOLINA STAR PLUS KM	1	1
OFFICE OF RISK MGMT	3	
PHCS	3	
PHYSICIANS HEALTH CHOICE MM	2	
PORT OF CORPUS CHRISTI SHN	1	
SAN PATRICIO COUNTY INDIGENT	1	1
SELF PAY	4	4
SELF PAY LIABILITY	2	2
SELF PAY MEDICAID PENDING	2	2
SELF PAY MEDICAID TX PENDING	15	15



**CHRISTUS Spohn Beeville  
Emergency Room Services  
January 2014 through March 2014**

<b>Primary Insurance</b>	<b># of Cases</b>	<b>Medicaid, uninsured, and charity</b>
SHN PPO	3	
STUDENT INSURANCE	2	
SUPERIOR CHIP KM	5	
SUPERIOR STAR KM	233	233
SUPERIOR STAR PLUS KM	170	170
TRICARE SOUTH REGION STANDARD	29	
UHC CHOICE SELECT PLUS	367	
UHC MEDICARE SOLUTIONS HMO MM	31	
UHC MEDICARE SOLUTIONS PPO MM	11	
UNINSURED TIER 1 > 400%	1588	1588
UNITED HEALTH CARE OPTIONS PPO	4	
UNITED HEALTHCARE STAR PLUS KM	34	34
UNITED HEALTHCARE TX STAR KM	14	14
UNITED STATES MARSHALS SERVICE	2	
UNIVERSITY TX MED BRANCH MM	146	
VA HEALTH ADMIN CENTER CHAMPVA	5	
VA PATIENT INSURANCE	6	
WELLMED NETWORKS MM	1	
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Total	5228	
Medicaid, uninsured, and charity		2784
	Percent of Total	53.25%

**CHRISTUS Spohn - Beeville**  
**Newborn Services**  
**January 2014 through March 2014**

<b>Primary Insurance</b>	<b># of Cases</b>	<b>Medicaid, Charity and Uninsured</b>
SUPERIOR STAR PLUS KM	1	1
DRISCOLL STAR KM	33	33
UNINSURED TIER 1 > 400%	4	4
SUPERIOR STAR KM	21	21
UHC CHOICE SELECT PLUS	5	
CHRISTUS HEALTH TX STAR KM	7	7
MEDICAID TX	5	5
TRICARE SOUTH REGION STANDARD	2	
BLUE CROSS PPO TX	5	
HUMANA PPO	1	
UNITED HEALTH CARE OPTIONS PPO	2	
SELF PAY MEDICAID TX PENDING	1	1
AETNA PPO POS	2	
CHRISTUS ASSOCIATE HEALTH PLAN	1	
CIGNA PPO	1	
<b>Total</b>	<b>91</b>	
Medicaid, charity, and uninsured		72
	<b>Percentage</b>	<b>79.12%</b>

**CHRISTUS Spohn - Kleberg  
Emergency Room Services  
January 2014 through March 2014**

<u>Primary Insurance</u>	<u># of Cases</u>	<u>Medicaid, Charity and Uninsured</u>
AARP	4	
AETNA HMO	2	
AETNA MM	21	
AETNA PPO POS	90	
AETNA TRS PPO	12	
BLUE CROSS BLUE ADV HMO HIX	0	
BLUE CROSS BLUE ADVANTAGE HMO	1	
BLUE CROSS PPO TX	422	
BLUE CROSS TEXAS HEB	6	
BROOKS COUNTY SHN	4	
CARE IMPROVEMENT PLUS MM	54	
CHRISTUS ASSOCIATE HEALTH PLAN	18	
CHRISTUS HEALTH TX CHIP KM	3	
CHRISTUS HEALTH TX STAR KM	86	86
CHRISTUS SPOHN EMPLOYEE WC	2	
CIGNA PPO	68	
CITY OF KINGSVILLE SHN	26	
DRISCOLL CHIP KM	45	
DRISCOLL STAR KM	407	407
DUVAL COUNTY SHN	1	
ENTRUST INC SHN	6	
FIRST HEALTH PPO	11	
GEHA PPO	3	
GOVERNMENT PRIVATE AGENCY MISC	5	
HEALTHSMART PPO	2	
HUMANA CHOICE GOLD CHOICE MM	104	
HUMANA GOLD PLUS MM	105	
HUMANA PPO	72	
IMMIGRATION HEALTH SERVICES	121	
JIM WELLS CNTY CHARITY	2	2
KINGSVILLE IDS SHN	22	
KLEBERG BANK SHN	3	
KLEBERG CNTY CHARITY	44	44
KLEBERG COUNTY SHN	18	
MAIL HANDLERS PPO	4	
MEDICAID TX	91	91
MEDICAID TX SSI	64	64
MEDICARE	867	
MEDICARE PART A ONLY INPATIENT	4	
MEDICARE PART B ONLY INPATIENT	1	
MGD MEDICAID OUT OF NETWK KM	5	
MGD MEDICARE OUT OF NETWK MM	4	
MISCELLANEOUS COMMERCIAL	17	
MISCELLANEOUS HOSPICE	0	
MISCELLANEOUS WORKERS COMP	51	
MOLINA CHIP KM	2	
MOLINA STAR KM	3	3

**CHRISTUS Spohn - Kleberg  
Emergency Room Services  
January 2014 through March 2014**

<b>Primary Insurance</b>	<b># of Cases</b>	<b>Medicaid, Charity and Uninsured</b>
MOLINA STAR PLUS KM	3	3
MULTIPLAN COMPLEMENTARY	1	
MULTIPLAN PPO	4	
NATIONAL ASSOC LETTER CARRIERS PHCS	1	
PHCS	12	
PHYSICIANS HEALTH CHOICE MM	40	
SELF PAY	16	16
SELF PAY LIABILITY	0	0
SELF PAY MEDICAID PENDING	0	0
SELF PAY MEDICAID TX PENDING	44	44
SELF PAY VOLUNTARY FREE CARE	1	1
SHN PPO	3	
SUPERIOR CHIP KM	13	
SUPERIOR MEDICARE ADV MM	1	
SUPERIOR STAR KM	192	192
SUPERIOR STAR PLUS KM	129	129
TRICARE SOUTH REGION STANDARD	78	
UHC CHOICE SELECT PLUS	137	
UHC MEDICARE SOLUTIONS HMO MM	59	
UHC MEDICARE SOLUTIONS PPO MM	57	
UNINSURED TIER 1 > 400%	1,220	1,220
UNITED HEALTH CARE OPTIONS PPO	9	
UNITED HEALTHCARE STAR PLUS KM	104	104
UNITED HEALTHCARE TX STAR KM	13	13
UNITED STATES MARSHALS SERVICE	16	
US DEPARTMENT OF LABOR	1	
VA HEALTH ADMIN CENTER CHAMPVA	3	
VA PATIENT INSURANCE	11	
WELLMED NETWORKS MM	50	
<b>Total</b>	<b>5,121</b>	<b>2,419</b>
		<b>47.24%</b>

**CHRISTUS Spohn - Kleberg**  
**Newborn Services**  
**January 2014 through March 2014**

<b>Primary Insurance</b>	<b># of Cases</b>	<b>Medicaid, Charity and Uninsured</b>
BLUE CROSS PPO TX	3	
CHRISTUS ASSOCIATE HEALTH PLAN	1	
CHRISTUS HEALTH TX STAR KM	1	1
CIGNA PPO	3	
CITY OF KINGSVILLE SHN	0	
DRISCOLL STAR KM	37	37
HUMANA PPO	1	
KLEBERG BANK SHN	1	
MEDICAID TX	7	7
SELF PAY MEDICAID TX PENDING	1	1
SUPERIOR STAR KM	4	4
SUPERIOR STAR PLUS KM	1	1
TRICARE SOUTH REGION STANDARD	1	
UHC CHOICE SELECT PLUS	1	
UNINSURED TIER 1 > 400%	1	1
UNITED HEALTHCARE STAR PLUS KM	0	0

Total 63

52

82.54%