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**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY CHRISTUS SPOHN  
HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE, AND  
CHRISTUS SPOHN HOSPITAL KLEBERG  
OCTOBER 2017**

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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 September 30, 2017.

**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 \$23.4 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 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 \$8.6 million annually.
- Alice also provided nearly \$10.7 million in inpatient and outpatient charitable healthcare services to indigent patients of Region 4 over the last three months. Of this amount, Alice provided over \$214,700 in charity hospital services to patients eligible for Nueces Aid.
- 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 6,765 patient visits, of which 53% 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 45 healthy babies into the world in the last quarter. Included as **Exhibit B** is information regarding these delivery services, of which over 87% 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 5 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 \$7.2 million annually.
- Beeville also provided over \$6 million in inpatient and outpatient charitable healthcare services to indigent patients during this period. Of this amount, Beeville provided nearly \$112,000 in charity hospital services to patients eligible for Nueces Aid.
- 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 5,590 emergency encounters provided by Beeville, over 53% 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 E** is information on the 78 newborn deliveries Beeville performed during this period, 82% 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 \$7.6 million annually.
- Kleberg also provided over \$8.1 million in inpatient and outpatient charitable healthcare services to indigent patients during this period. Of this amount, Kleberg provided over \$534,000 in charity hospital services to patients eligible for Nueces Aid.
- 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 5,073 patients, of which approximately 47% 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 109 healthy babies into the world during the last quarter. Included as **Exhibit G** is information regarding these delivery services, of which 77% represented charity, uninsured and Medicaid services.

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# **CHRISTUS Spohn Hospital – Alice**

**Emergency Room Services**

**Newborn Services**

**Psychiatric Services**

**CHRISTUS Spohn-Alice**  
**Emergency Room**  
**July 1, 2017-September 30, 2017**

<b>Payor</b>	<b># of visits</b>	<b># of Medicaid and Uninsured</b>
Aetna HMO	55	
Aetna Medicare Plans	8	
Aetna PPO	85	
Agency	49	
Blue Cross TX HMO	4	
Blue Cross TX HMO Blue Advantage (HIX)	61	
Blue Cross TX PPO	376	
Blue Cross TX PPO HEB	12	
Blue Cross TX Traditional	2	
Care Improvement Plus	171	
Care Improvement Plus MM	34	
Cenpatico Behavioral Health	1	
CHRISTUS Health Plan	76	
Christus Health TX Chip	2	
Christus Health TX Star	47	47
Cigna	1	
Cigna PPO	73	
Commercial	19	
Commercial (HIX)	2	
Coventry First Health	2	
Driscoll Children's Chip	32	
Driscoll Children's Star	758	758
First Health	2	
Healthcare Highways PPO	3	
Hospice	1	
Humana Gold Choice	122	
Humana Gold Plus	198	
Humana HMO Premier (HIX)	3	
Humana PPO	86	
Medicaid	194	194
Medicaid Pending	15	15
Medicare	1140	
Molina Chip	1	
Molina Star	1	1
Molina Star Plus	7	7
Multiplan PPO	9	
Out of Network Medicaid	27	27
Out of Network Medicare	3	
PHCS PPO	11	
Secure Horizons	15	

**CHRISTUS Spohn-Alice**  
**Emergency Room**  
**July 1, 2017-September 30, 2017**

<b>Payor</b>	<b># of visits</b>	<b># of Medicaid and Uninsured</b>
Self Pay	1889	1889
Spohn Health Network	34	
Superior Chip	12	
Superior Foster Care	2	2
Superior Star	272	272
Superior Star Plus	308	308
Tricare	30	
Triwest	50	
Triwest VA	9	
United Healthcare Medicare Solutions	136	
United Healthcare Options PPO	1	
United Healthcare PPO	175	
United Healthcare Star Plus	60	60
United Healthcare Texas Star	20	20
UTMB Chip	3	
Wellmed	26	
Workers Comp	30	
Grand Total	6,765	3,600
Medicaid, Charity, and Self-Pay		53%

**CHRISTUS Spohn-Alice**  
**Newborns**  
**July 1, 2017-September 30, 2017**

<b>Payor</b>	<b># of visits</b>	<b># of Medicaid and Uninsured</b>
Aetna HMO	1	
Blue Cross TX PPO	2	
CHRISTUS Health Plan	2	
Christus Health TX Star	2	2
Driscoll Children's Star	18	18
Medicaid	2	2
Self Pay	4	4
Superior Star	12	12
Superior Star Plus	1	1
United Healthcare PPO	1	
Grand Total	45	39
Medicaid, Charity, Self-Pay		87%

**CHRISTUS Spohn-Alice**  
**Psych**  
**July 1, 2017-September 30, 2017**

<b>Payor</b>	<b># of visits</b>	<b># of Medicaid and Uninsured</b>
Cenpatco Behavioral Health	1	
Medicaid	1	1
United Healthcare Behavioral Health	3	
Grand Total	5	1
Medicaid, Charity, Self-Pay		20%



# **CHRISTUS Spohn Hospital – Beeville**

**Emergency Room Services  
Newborn Services**

**CHRISTUS Spohn-Beeville**  
**Emergency Room**  
**July 1, 2017-September 30, 2017**

<b>Payor</b>	<b># of visits</b>	<b># of Medicaid and Uninsured</b>
Aetna HMO	61	
Aetna Medicare Plans	4	
Aetna PPO	72	
Agency	16	
Blue Cross TX HMO	4	
Blue Cross TX HMO Blue Advantage (HIX)	17	
Blue Cross TX PPO	322	
Blue Cross TX PPO HEB	9	
Care Improvement Plus	77	
Care Improvement Plus MM	19	
CHRISTUS Health Plan	58	
Christus Health TX Chip	2	
Christus Health TX Star	104	104
Cigna PPO	42	
Commercial	59	
Commercial (HIX)	1	
Driscoll Children's Chip	43	
Driscoll Children's Star	741	741
First Health	5	
Humana Gold Choice	88	
Humana Gold Plus	155	
Humana PPO	29	
Medicaid	119	119
Medicaid Pending	36	36
Medicare	760	
Molina Star Plus	4	4
Multiplan PPO	7	
Out of Network Medicaid	26	26
Out of Network Medicare	3	
PHCS PPO	7	
Secure Horizons	23	
Self Pay	1470	1470
Spohn Health Network	17	
Superior Chip	8	
Superior Foster Care	2	2
Superior Star	230	230
Superior Star Plus	172	172
Tricare	72	
Triwest VA	2	
United Healthcare Medicare Solutions	105	

**CHRISTUS Spohn-Beeville**  
**Emergency Room**  
**July 1, 2017-September 30, 2017**

<b>Payor</b>	<b># of visits</b>	<b># of Medicaid and Uninsured</b>
United Healthcare Options PPO	3	
United Healthcare PPO	299	
United Healthcare Star Plus	79	79
United Healthcare Texas Star	4	4
UTMB Chip	155	
Wellmed	15	
Workers Comp	44	
Grand Total	5590	2987
Medicaid, Charity, and Self-Pay		53%

**CHRISTUS Spohn-Beeville**  
**Newborns**  
**July 1, 2017-September 30, 2017**

<b>Payor</b>	<b># of visits</b>	<b># of Medicaid and Uninsured</b>
Aetna HMO	2	
Aetna PPO	3	
Blue Cross TX PPO	5	
CHRISTUS Health Plan	2	
Christus Health TX Star	5	5
Cigna PPO	1	
Driscoll Children's Star	36	36
Medicaid	9	9
Superior Star	14	14
United Healthcare PPO	1	
Grand Total	78	64
Medicaid, Charity, and Self-Pay		82%

# **CHRISTUS Spohn Hospital – Kleberg**

**Emergency Room Services  
Newborn Services**

**CHRISTUS Spohn-Kleberg**  
**Emergency Room**  
**July 1, 2017-September 30, 2017**

<b>Payor</b>	<b># of visits</b>	<b># of Medicaid and Uninsured</b>
Aetna HMO	51	
Aetna Medicare Plans	7	
Aetna PPO	115	
Agency	167	
Blue Cross TX HMO Blue Advantage (HIX)	30	
Blue Cross TX PPO	331	
Blue Cross TX PPO HEB	10	
Blue Cross TX Traditional	1	
Care Improvement Plus	50	
Care Improvement Plus MM	17	
CHRISTUS Health Plan	76	
Christus Health TX Star	50	50
Cigna	1	
Cigna PPO	70	
Commercial	23	
Coventry First Health	1	
Driscoll Children's Chip	19	
Driscoll Children's Star	547	547
First Health	9	
HealthSmart PPO	1	
Humana Gold Choice	64	
Humana Gold Plus	114	
Humana HMO Premier (HIX)	2	
Humana PPO	38	
Medicaid	114	114
Medicaid Pending	17	17
Medicare	751	
Molina Star	1	1
Molina Star Plus	3	3
Multiplan PPO	5	
Out of Network Medicaid	34	34
Out of Network Medicare	4	
PHCS PPO	9	
Secure Horizons	21	
Self Pay	1131	1131
Spohn Health Network	50	
Superior Chip	2	
Superior Foster Care	3	3
Superior Medicare Adv	1	
Superior Star	227	227

**CHRISTUS Spohn-Kleberg**  
**Emergency Room**  
**July 1, 2017-September 30, 2017**

<b>Payor</b>	<b># of visits</b>	<b># of Medicaid and Uninsured</b>
Superior Star Plus	129	129
Tricare	98	
Triwest	7	
Triwest VA	8	
United Healthcare Medicare Solutions	139	
United Healthcare Options PPO	10	
United Healthcare PPO	157	
United Healthcare Star Plus	106	106
United Healthcare Texas Star	13	13
Wellmed	190	
Workers Comp	49	
Grand Total	5073	2375
Medicaid, Charity, and Self-Pay		47%

**CHRISTUS Spohn-Kleberg**  
**Newborns**  
**July 1, 2017-September 30, 2017**

<b>Payor</b>	<b># of visits</b>	<b># of Medicaid and Uninsured</b>
Aetna HMO	2	
Aetna PPO	3	
Blue Cross TX HMO Blue Advantage (HIX)	1	
Blue Cross TX PPO	6	
CHRISTUS Health Plan	3	
Christus Health TX Star	4	4
Cigna PPO	1	
Driscoll Children's Star	47	47
Humana PPO	1	
Medicaid	6	6
Self Pay	1	1
Superior Foster Care	1	1
Superior Star	24	24
Superior Star Plus	1	1
Tricare	7	
United Healthcare PPO	1	
Grand Total	109	84
Medicaid, Charity, and Self-Pay		77%