
**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY CHRISTUS SPOHN
HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE, AND
CHRISTUS SPOHN HOSPITAL KLEBERG
JANUARY 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 December 31, 2015.

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 \$18.4 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 \$8.9 million annually.
- Alice also provided over \$9.2 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 6,740 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 108 healthy babies into the world in the last quarter. Included as **Exhibit B** is information regarding these delivery services, of which nearly 88% 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. 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 over \$4.7 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 6,061 emergency encounters provided by Beeville, 57% 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 90 newborn deliveries Beeville performed during this period, 74% 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 \$4.8 million annually.
- Kleberg also provided over \$8.4 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 F** is documentation supporting Kleberg’s provision of these services to 5,062 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 63 healthy babies into the world during the last quarter. Included as **Exhibit G** is information regarding these delivery services, of which 84% 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 Services
October 2015 through December 2015**

Insurance	Number of Visits	Medicaid, Charity, Uninsured
AARP UHC CLAIM DIVISION	1	
AETNA HMO	5	
AETNA MM	34	
AETNA PPO POS	122	
AETNA TRS PPO	44	
ALL SAVERS	2	
ASSURANT HEALTH HIX	2	
BLUE CROSS BLUE ADV HMO HIX	56	
BLUE CROSS HMO TX	8	
BLUE CROSS PPO TX	445	
BLUE CROSS TEXAS HEB	17	
BLUE CROSS TRADITIONAL TX	2	
CARE IMPROVEMENT PLUS DUAL MM	4	
CARE IMPROVEMENT PLUS MM	154	
CENPATICO BEHAVIORAL HEALTH	4	
CHRISTUS ASSOCIATE HEALTH PLAN	16	
CHRISTUS HEALTH TX CHIP KM	5	
CHRISTUS HEALTH TX STAR KM	73	73
CHRISTUS SPOHN EMPLOYEE WC	3	
CIGNA PPO	86	
COVENTRY ADVANTAGE PPO MM	1	
DISABILITY DETERMINATION SERV	2	
DRISCOLL CHIP KM	33	
DRISCOLL STAR KM	751	751
DUVAL COUNTY INDIGENT	3	3
DUVAL COUNTY SHN	1	
ENTRUST INC SHN	6	
GEHA PPO	2	
GOVERNMENT PRIVATE AGENCY MISC	12	
HEALTHSMART ACCEL NETWORK	1	
HUMANA CHOICE GOLD CHOICE MM	122	
HUMANA GOLD PLUS MM	176	
HUMANA HMO PREMIER HIX	4	
HUMANA HMOx HIX	5	
HUMANA PPO	137	
IMMIGRATION HEALTH SERVICES	3	
JIM HOGG COUNTY INDIGENT	1	
JIM WELLS CNTY CHARITY	16	16
KLEBERG BANK SHN	1	
MEDICAID TX	167	167

**CHRISTUS Spohn Alice
Emergency Room Services
October 2015 through December 2015**

Insurance	Number of Visits	Medicaid, Charity, Uninsured
MEDICAID TX SSI	69	69
MEDICARE	1125	
MEDICARE PART A ONLY INPATIENT	1	
MEDICARE PART B ONLY INPATIENT	2	
MGD MC NO MED NEC BILL OP MM	1	
MGD MEDICAID OUT OF NETWK KM	12	12
MGD MEDICARE OUT OF NETWK MM	5	
MISCELLANEOUS COMMERCIAL	72	
MISCELLANEOUS COMMERCIAL SECON	2	
MISCELLANEOUS WORKERS COMP	28	
MOLINA CHIP KM	1	
MOLINA STAR PLUS KM	12	12
MULTIPLAN PPO	9	
NAT ASSOC LETTER CARRIERS	1	
NEW CENTURY HOSPICE	1	
OFFICE OF RISK MGMT	1	
PHCS	4	
RIVER CITY HOSPICE	2	
SELF PAY	48	48
SELF PAY LIABILITY	9	9
SELF PAY MEDICAID PENDING	8	8
SELF PAY MEDICAID TX PENDING	44	44
SHN PPO	6	
SUPERIOR CHIP KM	5	
SUPERIOR STAR KM	493	493
SUPERIOR STAR PLUS KM	24	24
SUPERIOR TTC FOSTER CARE KM	1	
TRICARE SOUTH REGION STANDARD	47	
UHC CHOICE SELECT PLUS	183	
UHC MEDICARE SOLUTIONS HMO MM	93	
UHC MEDICARE SOLUTIONS PPO MM	16	
UNINSURED TIER 1 > 400%	1680	1680
UNINSURED TIER 2 301-400%	18	18
UNINSURED TIER 3 201-300%	25	25
UNITED BEHAVIORAL HEALTH	4	
UNITED HEALTH CARE OPTIONS PPO	5	
UNITED HEALTHCARE STAR PLUS KM	48	48
UNITED HEALTHCARE TX CHIP KM	1	
UNITED HEALTHCARE TX STAR KM	66	66
US DEPARTMENT OF LABOR	1	

**CHRISTUS Spohn Alice
 Emergency Room Services
 October 2015 through December 2015**

Insurance	Number of Visits	Medicaid, Charity, Uninsured
UTMB CORRECTIONAL MANAGED CARE	12	
VA HEALTH ADMIN CENTER CHAMPVA	3	
VA PATIENT INSURANCE	10	
WELLMED NETWORKS MM	15	
Grand Total	6740	3566
Medicaid, Charity, Uninsured		53%

**CHRISTUS Spohn Alice
Newborn Services
October 2015 through December 2015**

Insurance	Number of Visits	Medicaid, Charity, Uninsured
BLUE CROSS PPO TX	7	
CHRISTUS HEALTH TX STAR KM	5	5
DRISCOLL CHIP KM	1	
DRISCOLL STAR KM	74	74
HUMANA PPO	1	
KLEBERG BANK SHN	1	
MEDICAID TX	4	4
SELF PAY MEDICAID TX PENDING	2	2
SUPERIOR CHIP PERINATE KM	1	
SUPERIOR STAR KM	8	8
TRICARE SOUTH REGION STANDARD	1	
UHC CHOICE SELECT PLUS	1	
UNINSURED TIER 1 > 400%	1	1
UNITED HEALTHCARE TX STAR KM	1	1
Grand Total	108	95
Medicaid, Charity, Uninsured		88%

CHRISTUS Spohn Alice
Psych Services
October 2015 through December 2015

Insurance	Number of Visits	Medicaid, Charity, Uninsured
BLUE CROSS PPO TX	1	
CENPATICO BEHAVIORAL HEALTH	4	
HUMANA CHOICE GOLD CHOICE MM	1	
HUMANA GOLD PLUS MM	3	
MEDICARE	25	
MGD MEDICARE OUT OF NETWK MM	1	
SUPERIOR STAR PLUS KM	1	
UHC MEDICARE SOLUTIONS HMO MM	1	
UHC MEDICARE SOLUTIONS PPO MM	1	
UNITED BEHAVIORAL HEALTH	4	
Grand Total	42	0
Medicaid, Charity, Uninsured		0

CHRISTUS Spohn Hospital – Beeville

**Emergency Room Services
Newborn Services**

CHRISTUS Spohn Beeville
Emergency Services
October 2015 through December 2015

Insurance	Number of Visits	Medicaid, Charity, Uninsured
AETNA HMO	14	
AETNA MM	16	
AETNA PPO POS	104	
AETNA TRS PPO	56	
ALL SAVERS	1	
ASSURANT HEALTH HIX	2	
BEEVILLE COUNTY INDIGENT	7	7
BLUE CROSS BLUE ADV HMO HIX	60	
BLUE CROSS HMO TX	1	
BLUE CROSS MEDICARE ADV TX MM	1	
BLUE CROSS PPO TX	292	
BLUE CROSS TEXAS HEB	12	
BLUE CROSS TRADITIONAL TX	1	
CARE IMPROVEMENT PLUS DUAL MM	10	
CARE IMPROVEMENT PLUS MM	59	
CHRISTUS ASSOCIATE HEALTH PLAN	10	
CHRISTUS HEALTH TX CHIP KM	4	
CHRISTUS HEALTH TX STAR KM	120	120
CHRISTUS SPOHN EMPLOYEE WC	2	
CIGNA PPO	46	
DIVISION OF BLIND SERV DARS	4	
DRISCOLL CHIP KM	47	
DRISCOLL STAR KM	891	891
ENTRUST INC SHN	22	
FIRST HEALTH PPO	4	
GEHA PPO	2	
GOVERNMENT PRIVATE AGENCY MISC	1	
HUMANA CHOICE GOLD CHOICE MM	62	
HUMANA GOLD PLUS MM	142	
HUMANA HMO PREMIER HIX	5	
HUMANA HMOx HIX	1	
HUMANA PPO	44	
LIVE OAK COUNTY INDIGENT	4	4
MEDICAID MISCELLANEOUS	5	5
MEDICAID TX	163	163
MEDICAID TX SSI	75	75
MEDICARE	760	
MEDICARE PART A ONLY INPATIENT	6	
MEDICARE PART B ONLY INPATIENT	1	
MGD MEDICAID OUT OF NETWK KM	32	32

CHRISTUS Spohn Beeville
Emergency Services
October 2015 through December 2015

Insurance	Number of Visits	Medicaid, Charity, Uninsured
MGD MEDICARE OUT OF NETWK MM	4	
MISCELLANEOUS COMMERCIAL	95	
MISCELLANEOUS HOSPICE	1	
MISCELLANEOUS WORKERS COMP	18	
MOLINA STAR KM	1	1
MOLINA STAR PLUS KM	2	
MULTIPLAN COMPLEMENTARY	1	
MULTIPLAN PPO	3	
NUECES COUNTY EMPLOYEES	2	
OFFICE OF RISK MGMT	1	
PHCS	10	
SAM KANE BEEF SHN	1	
SELF PAY	1	1
SELF PAY LIABILITY	8	8
SELF PAY MEDICAID PENDING	2	2
SELF PAY MEDICAID TX PENDING	26	26
SHN PPO	4	
SUPERIOR CHIP KM	3	
SUPERIOR CHIP PERINATE KM	1	
SUPERIOR STAR KM	494	494
SUPERIOR STAR PLUS KM	25	25
SUPERIOR TTC FOSTER CARE KM	1	
TRICARE SOUTH REGION STANDARD	39	
UHC CHOICE SELECT PLUS	398	
UHC MEDICARE SOLUTIONS HMO MM	48	
UHC MEDICARE SOLUTIONS PPO MM	10	
UNINSURED TIER 1 > 400%	1546	1546
UNINSURED TIER 2 301-400%	3	3
UNITED HEALTH CARE OPTIONS PPO	4	
UNITED HEALTHCARE STAR PLUS KM	33	33
UNITED HEALTHCARE TX STAR KM	32	32
UNITED STATES MARSHALS SERVICE	3	
UTMB CORRECTIONAL MANAGED CARE	128	
VA HEALTH ADMIN CENTER CHAMPVA	5	
VA PATIENT INSURANCE	8	
WELLMED NETWORKS MM	11	
Grand Total	6061	3468
Medicaid, Charity, Uninsured		57%

CHRISTUS Spohn Beeville
Newborn Services
October 2015 through December 2015

Insurance	Number of Visits	Medicaid, Charity, Uninsured
AETNA PPO POS	1	
BLUE CROSS BLUE ADV HMO HIX	1	
BLUE CROSS PPO TX	4	
CHRISTUS HEALTH TX STAR KM	8	
CIGNA PPO	1	
DRISCOLL STAR KM	41	41
MEDICAID TX	4	4
MGD MEDICAID OUT OF NETWK KM	1	1
PHCS	1	
SELF PAY	2	2
SELF PAY MEDICAID TX PENDING	1	1
SUPERIOR STAR KM	17	17
SUPERIOR STAR PLUS KM	1	
UHC CHOICE SELECT PLUS	6	
UNINSURED TIER 1 > 400%	1	1
Grand Total	90	67

Medicaid, Charity, Uninsured **74%**

CHRISTUS Spohn Hospital – Kleberg

**Emergency Room Services
Newborn Services**

**CHRISTUS Spohn Kleberg
Emergency Room Services
October 2015 thru December 2015**

Insurance	Number of Visits	Medicaid, Charity, Uninsured
AETNA HMO	2	
AETNA MM	27	
AETNA PPO POS	117	
AETNA TRS PPO	47	
ASSURANT HEALTH HIX	3	
BLUE CROSS BLUE ADV HMO HIX	65	
BLUE CROSS HMO TX	2	
BLUE CROSS PPO TX	334	
BLUE CROSS TEXAS HEB	13	
CARE IMPROVEMENT PLUS DUAL MM	16	
CARE IMPROVEMENT PLUS MM	75	
CHRISTUS ASSOCIATE HEALTH PLAN	12	
CHRISTUS HEALTH TX CHIP KM	3	
CHRISTUS HEALTH TX STAR KM	80	80
CHRISTUS SPOHN EMPLOYEE WC	1	
CIGNA PPO	47	
CITY OF KINGSVILLE SHN	19	
COVENTRY ADVANTAGE PPO MM	1	
COVENTRY ADVTG FREEDOM PFFS MM	1	
CRIME VICTIMS PROGRAM	1	
DIOCESE OF CORPUS CHRISTI	1	
DRISCOLL CHIP KM	18	
DRISCOLL STAR KM	543	543
DUVAL COUNTY SHN	1	
ENTRUST INC SHN	7	
FIRST HEALTH PPO	6	
GENTIVA HOSPICE	1	
GOVERNMENT PRIVATE AGENCY MISC	36	
HEALTHSMART PPO	1	
HUMANA CHOICE GOLD CHOICE MM	76	
HUMANA GOLD PLUS MM	106	
HUMANA HMO PREMIER HIX	1	
HUMANA PPO	60	
IMMIGRATION HEALTH SERVICES	80	
JIM HOGG COUNTY INDIGENT	1	1
KINGSVILLE ISD SHN	44	
KLEBERG BANK SHN	2	
KLEBERG CNTY CHARITY	94	94
KLEBERG COUNTY SHN	16	

**CHRISTUS Spohn Kleberg
Emergency Room Services
October 2015 thru December 2015**

Insurance	Number of Visits	Medicaid, Charity, Uninsured
MAIL HANDLERS PPO	1	
MEDICAID TX	117	117
MEDICAID TX SSI	38	38
MEDICARE	720	
MEDICARE PART A ONLY INPATIENT	1	
MEDICARE PART B ONLY INPATIENT	1	
MGD MEDICAID OUT OF NETWK KM	14	14
MGD MEDICARE OUT OF NETWK MM	2	
MISCELLANEOUS COMMERCIAL	20	
MISCELLANEOUS HOSPICE	1	
MISCELLANEOUS WORKERS COMP	38	
MOLINA STAR KM	4	4
MULTIPLAN COMPLEMENTARY	1	
MULTIPLAN PPO	2	
NUECES COUNTY EMPLOYEES	1	
PHCS	7	
SAM KANE BEEF SHN	1	
SELF PAY	25	25
SELF PAY LIABILITY	19	19
SELF PAY MEDICAID PENDING	1	1
SELF PAY MEDICAID TX PENDING	24	24
SHN PPO	2	
STUDENT INSURANCE	1	
SUPERIOR CHIP KM	1	
SUPERIOR STAR KM	256	256
SUPERIOR STAR PLUS KM	23	23
SUPERIOR TTC FOSTER CARE KM	2	
TRICARE SOUTH REGION STANDARD	78	
UHC CHOICE SELECT PLUS	138	
UHC MEDICARE SOLUTIONS HMO MM	109	
UHC MEDICARE SOLUTIONS PPO MM	17	
UNINSURED TIER 1 > 400%	1198	1198
UNITED HEALTH CARE OPTIONS PPO	6	
UNITED HEALTHCARE STAR PLUS KM	86	86
UNITED HEALTHCARE TX STAR KM	19	19
UNITED STATES MARSHALS SERVICE	18	
US DEPARTMENT OF LABOR	6	
VA HEALTH ADMIN CENTER CHAMPVA	3	
VA PATIENT INSURANCE	10	

**CHRISTUS Spohn Kleberg
Emergency Room Services
October 2015 thru December 2015**

Insurance	Number of Visits	Medicaid, Charity, Uninsured
WELLMED NETWORKS MM	91	
Grand Total	5062	2542
Medicaid, Charity, Uninsured	50%	

CHRISTUS Spohn Kleberg
Newborn Services
October 2015 through December 2015

Insurance	Number of Visits	Medicaid, Charity, Uninsured
BLUE CROSS HMO TX	1	
BLUE CROSS PPO TX	5	
CHRISTUS HEALTH TX STAR KM	4	4
CIGNA PPO	1	
DRISCOLL STAR KM	37	37
HUMANA PPO	1	
MEDICAID TX	9	9
SELF PAY MEDICAID TX PENDING	1	1
TRICARE SOUTH REGION STANDARD	1	
UHC CHOICE SELECT PLUS	1	
UNINSURED TIER 1 > 400%	2	2
Grand Total	63	53
Medicaid, Charity, Uninsured		84%