
**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY
CHRISTUS SPOHN HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE AND
CHRISTUS SPOHN HOSPITAL KLEBERG
JULY 2015**

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, 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 \$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 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 \$8.8 million annually.
- Alice also provided over \$9 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 7,199 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 69 healthy babies into the world in the last quarter. Included as **Exhibit B** is information regarding these delivery services, of which nearly 80% 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 50 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 almost \$6 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 6,029 emergency encounters provided by Beeville, 55% 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 74 newborn deliveries Beeville performed during this period, 92% 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 \$6.1 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 F** is documentation supporting Kleberg's provision of these services to 4,943 patients, of which 48% 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 64 healthy babies into the world during the last quarter. Included as **Exhibit G** is information regarding these delivery services, of which 67% 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
April 2015 through June 2015**

Insurance	Number of Cases	Medicaid, Charity, Uninsured
AARP UHC CLAIM DIVISION	1	
AETNA HMO	2	
AETNA MM	27	
AETNA PPO POS	129	
AETNA TRS PPO	44	
ASSURANT HEALTH HIX	2	
BC TX OUT OF NETWORK HIX	12	
BLUE CROSS BLUE ADV HMO HIX	43	
BLUE CROSS HMO TX	10	
BLUE CROSS PPO TX	555	
BLUE CROSS TEXAS HEB	17	
CARE IMPROVEMENT PLUS DUAL MM	4	
CARE IMPROVEMENT PLUS MM	149	
CENPATICO BEHAVIORAL HEALTH	7	
CHRISTUS ASSOCIATE HEALTH PLAN	13	
CHRISTUS HEALTH TX STAR KM	89	89
CHRISTUS SPOHN EMPLOYEE WC	2	
CIGNA PPO	103	
DISABILITY DETERMINATION SERV	1	
DIVISION OF RHB SERV DARS	1	
DRISCOLL CHIP KM	88	
DRISCOLL STAR KM	610	610
DUVAL COUNTY INDIGENT	6	6
DUVAL COUNTY SHN	4	
ENTRUST INC SHN	16	
FIRST HEALTH PPO	3	
GEHA PPO	1	
GOVERNMENT PRIVATE AGENCY MISC	2	
HEALTHSMART PPO	2	
HUMANA CHOICE GOLD CHOICE MM	138	
HUMANA GOLD PLUS MM	162	
HUMANA HMO PREMIER HIX	5	
HUMANA PPO	136	
IMMIGRATION HEALTH SERVICES	7	
JIM HOGG COUNTY INDIGENT	2	2
JIM WELLS CNTY CHARITY	6	6
KINGSVILLE ISD SHN	1	
LIFESYNCH MM	5	
LIFESYNCH PPO	2	
MAIL HANDLERS PPO	1	
MEDICAID MISCELLANEOUS	3	3
MEDICAID TX	192	192
MEDICAID TX SSI	94	94
MEDICARE	1158	
MEDICARE PART A ONLY INPATIENT	4	
MGD MEDICAID OUT OF NETWK KM	17	17
MGD MEDICARE OUT OF NETWK MM	6	
MISCELLANEOUS COMMERCIAL	92	
MISCELLANEOUS COMMERCIAL SECON	3	
MISCELLANEOUS WORKERS COMP	34	

CHRISTUS Spohn Alice
Emergency Room Services
April 2015 through June 2015

Insurance	Number of Cases	Medicaid, Charity, Uninsured
MOLINA CHIP KM	3	
MOLINA STAR KM	2	2
MOLINA STAR PLUS KM	22	22
MULTIPLAN COMPLEMENTARY	1	
MULTIPLAN PPO	3	
PHCS	13	
RIVER CITY HOSPICE	1	
SELF PAY	33	33
SELF PAY LIABILITY	45	45
SELF PAY MEDICAID PENDING	9	9
SELF PAY MEDICAID TX PENDING	63	63
SHN PPO	3	
SUPERIOR CHIP KM	8	
SUPERIOR STAR KM	346	346
SUPERIOR STAR PLUS KM	247	247
TRICARE SOUTH REGION STANDARD	28	
UHC CHOICE SELECT PLUS	198	
UHC MEDICARE SOLUTIONS HMO MM	72	
UHC MEDICARE SOLUTIONS PPO MM	36	
UNINSURED TIER 1 > 400%	1906	1906
UNITED BEHAVIORAL HEALTH	2	
UNITED HEALTH CARE OPTIONS PPO	9	
UNITED HEALTHCARE STAR PLUS KM	39	39
UNITED HEALTHCARE TX STAR KM	70	70
UNITED STATES MARSHALS SERVICE	1	
UNIVERSITY TX MED BRANCH MM	8	
US DEPARTMENT OF LABOR	1	
VA PATIENT INSURANCE	10	
WELLMED NETWORKS MM	9	
Grand Total	7199	3801
Medicaid, Charity, Uninsured		53%

CHRISTUS Spohn Alice
Newborn Services
April 2015 through June 2015

Insurance	Number of Cases	Medicaid, Charity, Uninsured
AETNA PPO POS	1	
BLUE CROSS PPO TX	7	
CHRISTUS HEALTH TX STAR KM	2	2
DRISCOLL STAR KM	39	39
FIRST HEALTH PPO	1	
HUMANA PPO	2	
MEDICAID TX	8	8
SELF PAY MEDICAID TX PENDING	2	2
SUPERIOR STAR KM	3	3
UHC CHOICE SELECT PLUS	2	
UNINSURED TIER 1 > 400%	1	1
W L FLOWERS SHN	1	
Grand Total	69	55
Medicaid, Charity, Uninsured		80%

CHRISTUS Spohn Alice
 Psychiatric Services
 April 2015 through June 2015

Insurance	Number of Cases	Medicaid, Charity, Uninsured
BLUE CROSS PPO TX	1	
CARE IMPROVEMENT PLUS DUAL MM	1	
CENPATICO BEHAVIORAL HEALTH	4	
HUMANA CHOICE GOLD CHOICE MM	1	
LIFESYNCH MM	4	
LIFESYNCH PPO	2	
MEDICARE	28	
MEDICARE PART B ONLY INPATIENT	1	
SUPERIOR STAR PLUS KM	1	1
UHC MEDICARE SOLUTIONS HMO MM	1	
UNITED BEHAVIORAL HEALTH	5	
WELLMED NETWORKS MM	1	
Grand Total	50	1
Medicaid, Charity, Uninsured		2%

CHRISTUS Spohn Hospital – Beeville

**Emergency Room Services
Newborn Services**

CHRISTUS Spohn Beeville
Emergency Services
April 2015 through June 2015

Insurance	Number of Cases	Medicaid, Charity, Uninsured
AETNA HMO	3	
AETNA MM	25	
AETNA PPO POS	101	
AETNA TRS PPO	57	
ASSURANT HEALTH HIX	1	
BC TX OUT OF NETWORK HIX	4	
BEE COUNTY SHN	2	
BEEVILLE COUNTY INDIGENT	3	3
BLUE CROSS BLUE ADV HMO HIX	23	
BLUE CROSS HMO TX	6	
BLUE CROSS PPO TX	367	
BLUE CROSS TEXAS HEB	13	
BLUE CROSS TRADITIONAL TX	1	
CARE IMPROVEMENT PLUS DUAL MM	11	
CARE IMPROVEMENT PLUS MM	59	
CHRISTUS ASSOCIATE HEALTH PLAN	5	
CHRISTUS HEALTH TX CHIP KM	6	
CHRISTUS HEALTH TX STAR KM	121	121
CHRISTUS SPOHN EMPLOYEE WC	1	
CIGNA PPO	56	
DRISCOLL CHIP KM	156	
DRISCOLL STAR KM	670	670
ENTRUST INC SHN	16	
FIRST HEALTH PPO	2	
GOVERNMENT PRIVATE AGENCY MISC	1	
HEALTHSMART PPO	6	
HUMANA CHOICE GOLD CHOICE MM	79	
HUMANA GOLD PLUS MM	154	
HUMANA HMO PREMIER HIX	3	
HUMANA HMOx HIX	1	
HUMANA PPO	64	
LIVE OAK COUNTY INDIGENT	3	3
MEDICAID MISCELLANEOUS	4	4
MEDICAID TX	153	153
MEDICAID TX SSI	67	67
MEDICARE	723	
MEDICARE PART A ONLY INPATIENT	4	
MGD MEDICAID OUT OF NETWK KM	40	40
MGD MEDICARE OUT OF NETWK MM	11	
MISCELLANEOUS COMMERCIAL	96	
MISCELLANEOUS WORKERS COMP	16	
MOLINA STAR KM	1	1
MOLINA STAR PLUS KM	7	7
MULTIPLAN COMPLEMENTARY	1	
MULTIPLAN PPO	2	
OFFICE OF RISK MGMT	7	
PHCS	7	
SELF PAY LIABILITY	19	19
SELF PAY MEDICAID PENDING	15	15
SELF PAY MEDICAID TX PENDING	17	17

CHRISTUS Spohn Beeville
Emergency Services
April 2015 through June 2015

Insurance	Number of Cases	Medicaid, Charity, Uninsured
SHN PPO	4	
STUDENT INSURANCE	1	
SUPERIOR CHIP KM	6	
SUPERIOR STAR KM	269	269
SUPERIOR STAR PLUS KM	166	166
SUPERIOR TTC FOSTER CARE KM	3	
TRICARE SOUTH REGION STANDARD	50	
UHC CHOICE SELECT PLUS	312	
UHC MEDICARE SOLUTIONS HMO MM	37	
UHC MEDICARE SOLUTIONS PPO MM	8	
UNINSURED TIER 1 > 400%	1691	1691
UNINSURED TIER 2 301-400%	1	1
UNITED HEALTH CARE OPTIONS PPO	12	
UNITED HEALTHCARE STAR PLUS KM	54	54
UNITED HEALTHCARE TX STAR KM	36	36
UNITED STATES MARSHALS SERVICE	3	
UNIVERSITY TX MED BRANCH MM	140	
VA HEALTH ADMIN CENTER CHAMPVA	5	
VA PATIENT INSURANCE	11	
WELLMED NETWORKS MM	10	
Grand Total	6029	3337
Medicaid, Charity, Uninsured		55%

CHRISTUS Spohn Beeville
Newborn Services
April 2015 through June 2015

Insurance	Number of Cases	Medicaid, Charity, Uninsured
AETNA TRS PPO	1	
BLUE CROSS PPO TX	1	
CHRISTUS ASSOCIATE HEALTH PLAN	1	
CHRISTUS HEALTH TX STAR KM	4	4
DRISCOLL STAR KM	39	39
HUMANA PPO	1	
MEDICAID TX	12	12
SUPERIOR STAR KM	9	9
SUPERIOR STAR PLUS KM	1	1
TRICARE SOUTH REGION STANDARD	1	
UHC CHOICE SELECT PLUS	1	
UNINSURED TIER 1 > 400%	2	2
UNITED HEALTHCARE TX STAR KM	1	1
Grand Total	74	68
Medicaid, Charity, Uninsured		92%

CHRISTUS Spohn Hospital – Kleberg

**Emergency Room Services
Newborn Services**

**CHRISTUS Spohn Kleberg
Emergency Room Services
April 2015 through June 2015**

Insurance	Number of Cases	Medicaid, Charity, Uninsured
AARP UHC CLAIM DIVISION	1	
AETNA HMO	1	
AETNA MM	17	
AETNA PPO POS	95	
AETNA TRS PPO	34	
ASSURANT HEALTH HIX	4	
BC TX OUT OF NETWORK HIX	7	
BLUE CROSS BLUE ADV HMO HIX	31	
BLUE CROSS HMO TX	4	
BLUE CROSS PPO TX	429	
BLUE CROSS TEXAS HEB	5	
BROOKS COUNTY INDIGENT	1	1
CARE IMPROVEMENT PLUS DUAL MM	11	
CARE IMPROVEMENT PLUS MM	64	
CHRISTUS ASSOCIATE HEALTH PLAN	16	
CHRISTUS HEALTH TX CHIP KM	3	
CHRISTUS HEALTH TX STAR KM	66	66
CIGNA PPO	48	
CITY OF KINGSVILLE SHN	20	
DRISCOLL CHIP KM	32	
DRISCOLL STAR KM	431	431
DUVAL COUNTY SHN	1	
ENTRUST INC SHN	11	
FIRST HEALTH PPO	10	
GEHA PPO	2	
GOVERNMENT PRIVATE AGENCY MISC	8	
HEALTHSMART PPO	1	
HUMANA CHOICE GOLD CHOICE MM	75	
HUMANA GOLD PLUS MM	98	
HUMANA HMO PREMIER HIX	5	
HUMANA PPO	55	
IMMIGRATION HEALTH SERVICES	98	
JIM HOGG COUNTY INDIGENT	2	2
KINGSVILLE ISD SHN	28	
KLEBERG BANK SHN	1	
KLEBERG CNTY CHARITY	47	47
KLEBERG COUNTY SHN	22	
MAIL HANDLERS PPO	2	
MEDICAID TX	95	95
MEDICAID TX SSI	43	43
MEDICARE	743	
MEDICARE PART A ONLY INPATIENT	2	
MGD MEDICAID OUT OF NETWK KM	13	13
MGD MEDICARE OUT OF NETWK MM	4	
MISCELLANEOUS COMMERCIAL	22	
MISCELLANEOUS WORKERS COMP	25	
MOLINA STAR KM	1	1
MOLINA STAR PLUS KM	8	8
MULTIPLAN PPO	3	
NAT ASSOC LETTER CARRIERS	2	

**CHRISTUS Spohn Kleberg
Emergency Room Services
April 2015 through June 2015**

Insurance	Number of Cases	Medicaid, Charity, Uninsured
PHCS	13	
SELF PAY	14	14
SELF PAY LIABILITY	36	36
SELF PAY MEDICAID PENDING	1	1
SELF PAY MEDICAID TX PENDING	31	31
SHN PPO	5	
STUDENT INSURANCE	1	
SUPERIOR CHIP KM	1	
SUPERIOR STAR KM	180	180
SUPERIOR STAR PLUS DUAL MM	1	1
SUPERIOR STAR PLUS KM	118	118
SUPERIOR TTC FOSTER CARE KM	12	
TRICARE SOUTH REGION STANDARD	74	
UHC CHOICE SELECT PLUS	132	
UHC COMPASS HIX	1	
UHC MEDICARE SOLUTIONS HMO MM	110	
UHC MEDICARE SOLUTIONS PPO MM	28	
UNINSURED TIER 1 > 400%	1194	1194
UNITED HEALTH CARE ALL SAVERS	1	
UNITED HEALTH CARE OPTIONS PPO	10	
UNITED HEALTHCARE STAR PLUS KM	91	91
UNITED HEALTHCARE TX STAR KM	23	23
UNITED STATES MARSHALS SERVICE	13	
US DEPARTMENT OF LABOR	3	
VA HEALTH ADMIN CENTER CHAMPVA	3	
VA PATIENT INSURANCE	15	
WELLMED NETWORKS MM	85	
Grand Total	4943	2396
Medicaid, Charity, Uninsured		48%

CHRISTUS Spohn Kleberg
Newborns
April 2015 through June 2015

Insurance	Number of Cases	Medicaid, Charity, Uninsured
AETNA PPO POS	1	
AETNA TRS PPO	1	
BLUE CROSS HMO TX	1	
BLUE CROSS PPO TX	5	
CHRISTUS HEALTH TX STAR KM	3	3
CITY OF KINGSVILLE SHN	1	
DRISCOLL STAR KM	30	30
HUMANA PPO	2	
KINGSVILLE ISD SHN	1	
KLEBERG COUNTY SHN	1	
MEDICAID TX	5	5
SUPERIOR STAR KM	2	2
TRICARE SOUTH REGION STANDARD	6	
UHC CHOICE SELECT PLUS	2	
UNINSURED TIER 1 > 400%	1	1
UNITED HEALTHCARE STAR PLUS KM	2	2
Grand Total	64	43
Medicaid, Charity, Uninsured		67%