
**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY CHRISTUS SPOHN
HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE, AND
CHRISTUS SPOHN HOSPITAL KLEBERG
OCTOBER 2019**

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, 2019.

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 \$31.9 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 \$14 million annually.
- Alice also provided over \$11.3 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 7,147 patient visits, of which nearly 52% 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 \$7.9 million annually.
- Beeville also provided nearly \$5.3 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 5,827 emergency encounters provided by Beeville, approximately 56% 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 57 newborn deliveries Beeville performed during this period, nearly 84% 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 \$10 million annually.
- Kleberg also provided over \$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 5,507 patients, of which approximately 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 93 healthy babies into the world during the last quarter. Included as **Exhibit F** is information regarding these delivery services, of which approximately 77% represented charity, uninsured and Medicaid services.

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Exhibit A

Insurance Plan Group	Alice ER
AG - Agency	71
CO - Commercial	44
HM - HMO	238
HS - Hospice	2
KD - Medicaid	159
KM - Medicaid Managed	1445
KP - Medicaid Pending	4
MC - Medicare	1031
MM - Medicare Managed	1033
PP - Preferred Provider Organizatio	990
SP - Self-Pay	2062
TC - Tricare-USFHP	31
WC - Workers Compensation	37
(blank)	
Grand Total	7147

Payor Status	Alice ER
CHARITY/UNINSURED/SELF-PAY	2080
INSURED	3463
MEDICAID	1604
(blank)	
TOTAL FOR ALICE ER	7147

% of Alice ER with Medicaid/Charity/Uninsured/Self-Pay for July 2019 - September 2019 **52%**

Exhibit B

Insurance Plan Group	Alice Newborns
KM - Medicaid Managed	15
PP - Preferred Provider Organizatio	1
Grand Total	16

Payor Status	Alice Newborns
INSURED	1
MEDICAID	15
Grand Total	16

% of Alice Newborns with Mediciad/Charity/Uninsured/Self-Pay for July 2019 - September 2019	94%
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Exhibit C

Insurance Plan Group	Beeville ER
AG - Agency	12
CO - Commercial	72
HM - HMO	360
HS - Hospice	1
KD - Medicaid	124
KM - Medicaid Managed	1528
KP - Medicaid Pending	10
MC - Medicare	607
MM - Medicare Managed	750
PP - Preferred Provider Organizatio	643
SP - Self-Pay	1589
TC - Tricare-USFHP	95
WC - Workers Compensation	36
Grand Total	5827

Payor Status	Beeville ER
CHARITY/UNINSURED/SELF-PAY	1610
INSURED	2565
MEDICAID	1652
Grand Total	5827

% of Beeville ER with Medicaid/Charity/Uninsured/Self-Pay for July 2019 - September 2019	56%
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Exhibit D

Insurance Plan Group	Beeville Newborns
HM - HMO	3
KD - Medicaid	4
KM - Medicaid Managed	42
KP - Medicaid Pending	1
PP - Preferred Provider Organizatio	6
SP - Self-Pay	1
(blank)	
Grand Total	57

Payor Status	Beeville Newborns
CHARITY/UNINSURED/SELF-PAY	2
INSURED	9
MEDICAID	46
(blank)	
Grand Total	57

% of Beeville Newborns with Medicaid/Charity/Uninsured/Self-Pay for July 2019 - September 2019 **84%**

Exhibit E

Insurance Plan Group	Kleberg ER
AG - Agency	225
CO - Commercial	40
HM - HMO	220
HS - Hospice	2
KD - Medicaid	94
KM - Medicaid Managed	1133
KP - Medicaid Pending	43
MC - Medicare	689
MM - Medicare Managed	829
PP - Preferred Provider Organizatio	766
SP - Self-Pay	1329
TC - Tricare-USFHP	104
US - USFHP	1
WC - Workers Compensation	32
(blank)	
Grand Total	5507

Payor Status	Kleberg ER
CHARITY/UNINSURED/SELF-PAY	1435
INSURED	2845
MEDICAID	1227
(blank)	
Grand Total	5507

% of Kleberg ER with Medicaid/Charity/Uninsured/Self-Pay for July 2019 - September 2019	48%
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Exhibit F

Insurance Plan Group	Kleberg Newborns
HM - HMO	4
KD - Medicaid	5
KM - Medicaid Managed	64
KP - Medicaid Pending	1
PP - Preferred Provider Organizatio	15
SP - Self-Pay	2
TC - Tricare-USFHP	2
(blank)	
Grand Total	93

Payor Status	Kleberg Newborns
CHARITY/UNINSURED/SELF-PAY	3
INSURED	21
MEDICAID	69
(blank)	
Grand Total	93

% of Kleberg Newborns with Medicaid/Charity/Uninsured/Self-Pay for July 2019 - September 2019

77%