
**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY CHRISTUS SPOHN
HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE, AND
CHRISTUS SPOHN HOSPITAL KLEBERG
JANUARY 2020**

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, 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 \$20.7 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 \$9.5 million annually.
- Alice also provided over \$16.5 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 7,297 patient visits, of which nearly 55% 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 24 healthy babies into the world in the last quarter. Included as **Exhibit B** is information regarding these delivery services, of which nearly 75% 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 \$4.7 million annually.
- Beeville also provided nearly \$9.4 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 6,255 emergency encounters provided by Beeville, approximately 59% 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 65 newborn deliveries Beeville performed during this period, nearly 85% 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 \$6.5 million annually.
- Kleberg also provided nearly \$12.6 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 5,568 patients, of which approximately 49% 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 84 healthy babies into the world during the last quarter. Included as **Exhibit F** is information regarding these delivery services, of which approximately 89% represented charity, uninsured and Medicaid services.

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Exhibit A

Insurance Plan Group	Alice ER
AG - Agency	41
CO - Commercial	42
HM - HMO	224
HS - Hospice	1
KD - Medicaid	134
KM - Medicaid Managed	1751
KP - Medicaid Pending	5
MC - Medicare	991
MM - Medicare Managed	1000
PP - Preferred Provider Organization	991
SP - Self-Pay	2071
TC - Tricare-USFHP	28
WC - Workers Compensation	18
(blank)	
Grand Total	7297

Payor Status	Alice ER
CHARITY/UNINSURED/SELF-PAY	2096
INSURED	3316
MEDICAID	1885
(blank)	
Grand Total	7297

% of Alice ER with Medicaid/Charity/Uninsured/Self-Pay for October 2019 - December 2019 **55%**

Exhibit B

Insurance Plan Group	Alice Newborns
KD - Medicaid	3
KM - Medicaid Managed	14
PP - Preferred Provider Organization	6
SP - Self-Pay	1
(blank)	
Grand Total	24

Payor Status	Alice Newborns
CHARITY/UNINSURED/SELF-PAY	1
INSURED	6
MEDICAID	17
Grand Total	24

% of Alice Newborns with Medicaid/Charity/Uninsured/Self-Pay for October 2019 - December 31, 2019 **75%**

Exhibit C

Insurance Plan Group	Beeville ER
AG - Agency	37
CO - Commercial	79
HM - HMO	356
KD - Medicaid	92
KM - Medicaid Managed	1924
KP - Medicaid Pending	5
MC - Medicare	626
MM - Medicare Managed	718
PP - Preferred Provider Organizatio	694
SP - Self-Pay	1647
TC - Tricare-USFHP	50
WC - Workers Compensation	27
(blank)	
Grand Total	6255

Payor Status	Beeville ER
CHARITY/UNINSURED/SELF-PAY	1664
INSURED	2575
MEDICAID	2016
(blank)	
Grand Total	6255

% of Beeville ER with Medicaid/Charity/Uninsured/Self-Pay for October 2019 - December 2019 **59%**

Exhibit D

Insurance Plan Group	Beeville Newborns
HM - HMO	4
KD - Medicaid	6
KM - Medicaid Managed	46
KP - Medicaid Pending	1
PP - Preferred Provider Organization	6
SP - Self-Pay	2
(blank)	
Grand Total	65

Payor Status	Beeville Newborns
CHARITY/UNINSURED/SELF-PAY	3
INSURED	10
MEDICAID	52
(blank)	
Grand Total	65

% of Beeville Newborns with Medicaid/Charity/Uninsured/Self-Pay for October 2019 - December 2019 **85%**

Exhibit E

Insurance Plan Group	Kleberg ER
AG - Agency	118
CO - Commercial	39
HM - HMO	142
HS - Hospice	2
KD - Medicaid	107
KM - Medicaid Managed	1343
KP - Medicaid Pending	32
MC - Medicare	709
MM - Medicare Managed	870
PP - Preferred Provider Organization	873
SP - Self-Pay	1201
TC - Tricare-USFHP	105
WC - Workers Compensation	27
(blank)	
Grand Total	5568

Payor Status	Kleberg ER
CHARITY/UNINSURED/SELF-PAY	1277
INSURED	2841
MEDICAID	1450
(blank)	
Grand Total	5568

% of Kleberg ER with Medicaid/Charity/Uninsured/Self-Pay for October 2019 - December 2019 **49%**

Exhibit F

Insurance Plan Group	Kleberg Newborns
CO - Commercial	1
HM - HMO	1
KD - Medicaid	5
KM - Medicaid Managed	67
PP - Preferred Provider Organization	5
SP - Self-Pay	3
TC - Tricare-USFHP	2
(blank)	
Grand Total	84

Payor Status	Kleberg Newborns
CHARITY/UNINSURED/SELF-PAY	3
INSURED	9
MEDICAID	72
(blank)	
Grand Total	84

% of Kleberg Newborns with Medicaid/Charity/Uninsured/Self-Pay for October 2019 - December 2019 **89%**