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**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY CHRISTUS SPOHN  
HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE, AND  
CHRISTUS SPOHN HOSPITAL KLEBERG  
JULY 2023**

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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 June 30, 2023.

**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 \$23.5 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 their ongoing contributions of funding to community agencies, providing education services to health professionals and citizens, the ongoing operations of a mobile clinic under its Community Outreach program, and providing free health screenings under their Cardiac Risk and Breast Care programs. During this quarter, the Hospitals offered free blood pressure readings and provided education to participants on blood pressure monitoring.

**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 \$9.8 million annually.
- Alice provided nearly \$16 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 6,907 patient visits, of which approximately 46% 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 23 healthy babies into the world in the last quarter. Included as **Exhibit B** is information regarding these delivery services, of which approximately 78% 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 \$6.5 million annually.
- Beeville provided nearly \$11 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 4,471 emergency encounters provided by Beeville, approximately 48% 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 9 newborn deliveries Beeville performed during this period, 22% 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 \$7.2 million annually.

- Kleberg provided nearly \$11.6 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 5,223 patients, of which approximately 45% 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 74 healthy babies into the world during the last quarter. Included as **Exhibit F** is information regarding these delivery services, of which approximately 26% represented charity, uninsured and Medicaid services.

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Alice ER Summary  
April 2023 - June 2023

<b>Payor Status</b>	<b>Sum of ER visits Cases</b>
CHARITY/UNINSURED/SELF-PAY	1205
INSURED	3746
MEDICAID	1956
<b>Grand Total</b>	<b>6907</b>

Medicaid/Charity/Uninsured/Self-Pay	3161
Insured	3746
<hr/> Total ER Cases	6907

**% of Medicaid/Charity/Uninsured/Self-Pay** **46%**  
**April 2023 - June 2023**

Alice Newborn Summary  
April 2023 - June 2023

<b>Payor Status</b>	<b>Sum of Newborns Cases</b>
CHARITY/UNINSURED/SELF-PAY	3
INSURED	5
MEDICAID	15
<b>Grand Total</b>	<b>23</b>

Medicaid/Charity/Uninsured/Self-Pay	18
Insured	5
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Total Cases	23

**% of Medicaid/Charity/Uninsured/Self-Pay** **78%**  
**April 2023 - June 2023**

Beeville ER Summary  
April 2023 - June 2023

<b>Payor Status</b>	<b>Sum of ER visits Cases</b>
CHARITY/UNINSURED/SELF-PAY	845
INSURED	2315
MEDICAID	1311
<b>Grand Total</b>	<b>4471</b>

Medicaid/Charity/Uninsured/Self-Pay	2156
Insured	2315
<b>Total Cases</b>	<b>4471</b>

**% of Medicaid/Charity/Uninsured/Self-Pay** **48%**  
**April 2023 - June 2023**

Beeville Newborn Cases  
April 2023 - June 2023

<b>Payor Status</b>	<b>Sum of NB Cases</b>
INSURED	7
MEDICAID	2
<b>Grand Total</b>	<b>9</b>

**% of Medicaid/Charity/Uninsured/Self-Pay** **22%**  
**April 2023 - June 2023**

Kleberg ER Cases  
April 2023 - June 2023

<b>Payor Status</b>	<b>Sum of ER visits Cases</b>
CHARITY/UNINSURED/SELF-PAY	891
INSURED	2885
MEDICAID	1447
<b>Grand Total</b>	<b>5223</b>

Medicaid/Charity/Uninsured/Self-Pay	2338
Insured	2885
<hr/> Total Cases	5223

**% of Medicaid/Charity/Uninsured/Self-Pay** **45%**  
**April 2023 - June 2023**



Kleberg Newborn Cases  
April 2023 - June 2023

<b>Payor Status</b>	<b>Sum of NB Cases</b>
CHARITY/UNINSURED/SELF-PAY	5
INSURED	55
MEDICAID	14
<b>Grand Total</b>	<b>74</b>

Medicaid/Charity/Uninsured/Self-Pay	19
Insured	55
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Total Cases	74

**% of Medicaid/Charity/Uninsured/Self-Pay** **26%**  
**April 2023 - June 2023**