
**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY
CHRISTUS SPOHN HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE AND
CHRISTUS SPOHN HOSPITAL KLEBERG
JANUARY 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 December 31, 2014.

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 screening 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 \$8.5 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 7,130 patient visits, of which 50% represent charity, Medicaid and uninsured patients.

- Alice recognizes that the state infant mortality rate exceeds 6% 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 135 healthy babies into the world in the last quarter. Included as **Exhibit B** is information regarding these delivery services, of which nearly 84% 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 44 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 \$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 5,951 emergency encounters provided by Beeville, 57% represent Medicaid, charity and uninsured patients.
- Beeville recognizes that the state infant mortality rate exceeds 6% each year and the hospital is focused on reducing this rate. Included as **Exhibit E** is information on the 89 newborn deliveries Beeville performed during this period, 78% 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 \$7.3 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 5,143 patients, of which 49% represent charity, Medicaid and uninsured patients.

- Kleberg recognizes that the state infant mortality rate exceeds 6% 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 91 healthy babies into the world during the last quarter. Included as **Exhibit G** is information regarding these delivery services, of which 76% represented charity, uninsured and Medicaid services.

121308

CHRISTUS Spohn Hospital – Alice

Emergency Room Services

Newborn Services

Psychiatric Services

**CHRISTUS Spohn Alice
Emergency Room Services
October 2014 through December 2014**

Primary Insurance	Number of Cases	Medicaid, Charity, Uninsured
AARP UHC CLAIM DIVISION	4	
AETNA HMO	5	
AETNA MM	25	
AETNA PPO POS	156	
AETNA TRS PPO	39	
BLUE CROSS BLUE ADV HMO HIX	43	
BLUE CROSS PPO TX	588	
BLUE CROSS TEXAS HEB	21	
CARE IMPROVEMENT PLUS MM	160	
CENPATICO BEHAVIORAL HEALTH	1	
CHRISTUS ASSOCIATE HEALTH PLAN	26	
CHRISTUS HEALTH TX CHIP KM	1	
CHRISTUS HEALTH TX STAR KM	89	89
CHRISTUS SPOHN EMPLOYEE WC	1	
CIGNA PPO	126	
COVENTRY HEALTH CARE NATIONAL	1	
DRISCOLL CHIP KM	99	
DRISCOLL STAR KM	613	613
DUVAL COUNTY INDIGENT	2	2
DUVAL COUNTY SHN	3	
ENTRUST INC SHN	17	
FIRST HEALTH PPO	1	
GEHA PPO	2	
HEALTHSMART PPO	1	
HUMANA CHOICE GOLD CHOICE MM	146	
HUMANA GOLD PLUS MM	137	
HUMANA HMO PREMIER	3	
HUMANA PPO	164	
IMMIGRATION HEALTH SERVICES	4	
JIM WELLS CNTY CHARITY	3	3
LIFESYNCH MM	1	
MEDICAID MISCELLANEOUS	4	4
MEDICAID TX	176	176
MEDICAID TX SSI	82	
MEDICARE	1157	
MEDICARE PART A ONLY INPATIENT	3	
MGD MEDICAID OUT OF NETWK KM	16	16
MGD MEDICARE OUT OF NETWK MM	10	
MISCELLANEOUS COMMERCIAL	67	
MISCELLANEOUS COMMERCIAL SECON	3	
MISCELLANEOUS HOSPICE	1	
MISCELLANEOUS WORKERS COMP	34	
MOLINA CHIP KM	6	
MOLINA STAR KM	5	5
MOLINA STAR PLUS KM	16	16
MULTIPLAN COMPLEMENTARY	1	
MULTIPLAN PPO	7	
NEW CENTURY HOSPICE	1	
PHCS	6	
SELF PAY	7	7

**CHRISTUS Spohn Alice
Emergency Room Services
October 2014 through December 2014**

Primary Insurance	Number of Cases	Medicaid, Charity, Uninsured
SELF PAY LIABILITY	24	24
SELF PAY MEDICAID PENDING	4	4
SELF PAY MEDICAID TX PENDING	45	45
SHN PPO	4	
SUPERIOR CHIP KM	8	
SUPERIOR MEDICARE ADV MM	3	
SUPERIOR STAR KM	389	389
SUPERIOR STAR PLUS KM	213	213
TRICARE SOUTH REGION STANDARD	45	
TRIWEST VA PT COMMUNITY CRE MM	1	
UHC CHOICE SELECT PLUS	231	
UHC MEDICARE SOLUTIONS HMO MM	39	
UHC MEDICARE SOLUTIONS PPO MM	28	
UNINSURED TIER 1 > 400%	1868	1868
UNITED BEHAVIORAL HEALTH	4	
UNITED HEALTH CARE OPTIONS PPO	8	
UNITED HEALTHCARE STAR PLUS KM	48	48
UNITED HEALTHCARE TX STAR KM	57	57
UNITED STATES MARSHALS SERVICE	1	
UNIVERSITY TX MED BRANCH MM	1	
VA HEALTH ADMIN CENTER CHAMPVA	4	
VA PATIENT INSURANCE	11	
W L FLOWERS SHN	4	
WELLMED NETWORKS MM	6	
Total	7130	
		3579
		50%

**CHRISTUS Spohn Alice
Newborn Services
October 2014 through December 2014**

Primary Insurance	Number of Cases	Medicaid, Charity, Uninsured
AETNA PPO POS	2	
BLUE CROSS PPO TX	11	
BLUE CROSS TEXAS HEB	1	
CHRISTUS HEALTH TX STAR KM	8	8
DRISCOLL STAR KM	78	78
MEDICAID TX	8	8
SELF PAY MEDICAID TX PENDING	3	3
SUPERIOR STAR KM	7	7
TRICARE SOUTH REGION STANDARD	1	
UHC CHOICE SELECT PLUS	6	
UNINSURED TIER 1 > 400%	8	8
UNITED HEALTHCARE TX STAR KM	2	2
Grand Total	135	
Medicaid, Charity, Uninsured		114
		84%

**CHRISTUS Spohn Alice
Psychological Services
October 2014 through December 2014**

Primary Insurance	Number of Cases	Medicaid, Uninsured, and Charity
AETNA	1	0
CENPATICO BEHAVIORAL HEALTH	2	0
MEDICAID TX SSI	5	5
MEDICARE	28	0
SUPERIOR STAR PLUS KM	1	1
UNITED BEHAVIORAL HEALTH	7	0
Grand Total	44	6

Medicaid, Uninsured, and Charity **14%**

CHRISTUS Spohn Hospital – Beeville

**Emergency Room Services
Newborn Services**

**CHRISTUS Spohn Beeville
Emergency Room Services
October 2014 through December 2014**

Primary Insurance	Number of Visits	Medicaid, Charity, Uninsured
AARP UHC CLAIM DIVISION	1	
AETNA HMO	2	
AETNA MM	18	
AETNA PPO POS	110	
AETNA TRS PPO	36	
BEE COUNTY SHN	9	
BEEVILLE COUNTY INDIGENT	3	3
BLUE CROSS BLUE ADV HMO HIX	11	
BLUE CROSS PPO TX	340	
BLUE CROSS TEXAS HEB	8	
CARE IMPROVEMENT PLUS MM	66	
CHRISTUS ASSOCIATE HEALTH PLAN	16	
CHRISTUS HEALTH TX CHIP KM	2	
CHRISTUS HEALTH TX STAR KM	144	144
CHRISTUS SPOHN EMPLOYEE WC	2	
CIGNA PPO	51	
DISABILITY DETERMINATION SERV	1	
DIVISION OF RHB SERV DARS	2	
DRISCOLL CHIP KM	228	
DRISCOLL STAR KM	632	632
ENTRUST INC SHN	11	
FIRST HEALTH PPO	2	
GEHA PPO	3	
GOVERNMENT PRIVATE AGENCY MISC	1	
HEALTHSMART PPO	4	
HUMANA CHOICE GOLD CHOICE MM	46	
HUMANA GOLD PLUS MM	126	
HUMANA HMO PREMIER	7	
HUMANA PPO	52	
LIVE OAK COUNTY INDIGENT	1	1
MC PRIVATE FEE FOR SERV MM	1	
MEDICAID MISCELLANEOUS	2	2
MEDICAID TX	180	180
MEDICAID TX SSI	97	97
MEDICARE	704	
MEDICARE PART A ONLY INPATIENT	14	
MGD MEDICAID OUT OF NETWK KM	24	24
MGD MEDICARE OUT OF NETWK MM	11	
MILLER ENVIROMENTAL SHN	1	
MISCELLANEOUS COMMERCIAL	85	
MISCELLANEOUS COMMERCIAL SECON	1	
MISCELLANEOUS WORKERS COMP	17	
MOLINA STAR PLUS KM	4	4
PHCS	12	
PORT OF CORPUS CHRISTI SHN	1	
SAM KANE BEEF SHN	1	
SELF PAY	3	3
SELF PAY LIABILITY	18	18
SELF PAY MEDICAID PENDING	40	40
SELF PAY MEDICAID TX PENDING	18	18

**CHRISTUS Spohn Beeville
Emergency Room Services
October 2014 through December 2014**

Primary Insurance	Number of Visits	Medicaid, Charity, Uninsured
SHN PPO	3	
SUPERIOR CHIP KM	10	
SUPERIOR STAR KM	276	276
SUPERIOR STAR PLUS KM	187	187
SUPERIOR TTC FOSTER CARE KM	2	
TRICARE SOUTH REGION STANDARD	35	
UHC CHOICE SELECT PLUS	309	
UHC MEDICARE SOLUTIONS HMO MM	25	
UHC MEDICARE SOLUTIONS PPO MM	13	
UNINSURED TIER 1 > 400%	1679	1679
UNINSURED TIER 2 301-400%	1	1
UNITED HEALTH CARE OPTIONS PPO	15	
UNITED HEALTHCARE STAR PLUS KM	48	48
UNITED HEALTHCARE TX STAR KM	34	34
UNITED STATES MARSHALS SERVICE	1	
UNIVERSITY TX MED BRANCH MM	131	
VA HEALTH ADMIN CENTER CHAMPVA	3	
VA PATIENT INSURANCE	7	
WELLMED NETWORKS MM	3	
Grand Total	5951	
		3391
		57%

CHRISTUS Spohn Beeville
Newborn Services
October 2014 through December 2014

Primary Insurance	Number of Visits	Medicaid, Uninsured, Charity
AETNA PPO POS	1	
AETNA TRS PPO	2	
BLUE CROSS PPO TX	6	
CHRISTUS HEALTH TX STAR KM	8	8
CIGNA PPO	1	
DRISCOLL CHIP KM	3	
DRISCOLL STAR KM	36	36
ENTRUST INC SHN	3	
HUMANA PPO	2	
MEDICAID TX	6	6
SELF PAY MEDICAID TX PENDING	1	1
SUPERIOR STAR KM	12	12
SUPERIOR STAR PLUS KM	1	1
UHC CHOICE SELECT PLUS	2	
UNINSURED TIER 1 > 400%	5	5
Grand Total	89	
Medicaid, Uninsured, Charity		69
		78%

CHRISTUS Spohn Hospital – Kleberg

**Emergency Room Services
Newborn Services**

**CHRISTUS Spohn Kleberg
Emergency Room Services
October 2014 through December 2014**

<u>Primary Insurance</u>	<u>Number of Visits</u>	<u>Medicaid, Uninsured, Charity</u>
AETNA HMO	2	
AETNA MM	25	
AETNA PPO POS	147	
AETNA TRS PPO	31	
BLUE CROSS BLUE ADV HMO HIX	30	
BLUE CROSS PPO TX	412	
BLUE CROSS TEXAS HEB	7	
CARE IMPROVEMENT PLUS MM	54	
CHRISTUS ASSOCIATE HEALTH PLAN	24	
CHRISTUS HEALTH TX CHIP KM	5	
CHRISTUS HEALTH TX STAR KM	75	75
CIGNA PPO	64	
CITY OF KINGSVILLE SHN	32	
COVENTRY ADVANTAGE PPO MM	1	
DRISCOLL CHIP KM	32	
DRISCOLL STAR KM	456	456
ENTRUST INC SHN	1	
FIRST HEALTH PPO	7	
GEHA PPO	3	
GOVERNMENT PRIVATE AGENCY MISC	2	
HEALTHSMART PPO	2	
HUMANA CHOICE GOLD CHOICE MM	104	
HUMANA GOLD PLUS MM	95	
HUMANA HMO PREMIER	7	
HUMANA PPO	57	
IMMIGRATION HEALTH SERVICES	77	
KINGSVILLE IDS SHN	15	
KLEBERG BANK SHN	1	
KLEBERG CNTY CHARITY	55	55
KLEBERG COUNTY SHN	18	
MC PRIVATE FEE FOR SERV MM	1	1
MEDICAID MISCELLANEOUS	1	1
MEDICAID TX	98	98
MEDICAID TX SSI	57	57
MEDICARE	803	
MEDICARE PART A ONLY INPATIENT	1	
MGD MEDICAID OUT OF NETWK KM	16	16
MGD MEDICARE OUT OF NETWK MM	8	
MISCELLANEOUS COMMERCIAL	27	
MISCELLANEOUS HOSPICE	2	
MISCELLANEOUS WORKERS COMP	24	
MOLINA STAR KM	4	4
MOLINA STAR PLUS KM	6	6
MULTIPLAN PPO	1	
NUECES COUNTY EMPLOYEES	1	
PHCS	12	
SELF PAY	12	12
SELF PAY LIABILITY	23	23
SELF PAY MEDICAID PENDING	1	1

**CHRISTUS Spohn Kleberg
Emergency Room Services
October 2014 through December 2014**

Primary Insurance	Number of Visits	Medicaid, Uninsured, Charity
SELF PAY MEDICAID TX PENDING	41	41
SHN PPO	5	
SUPERIOR CHIP KM	4	
SUPERIOR STAR KM	192	192
SUPERIOR STAR PLUS KM	93	93
SUPERIOR TTC FOSTER CARE KM	4	
TRICARE SOUTH REGION STANDARD	89	
UHC CHOICE SELECT PLUS	161	
UHC MEDICARE SOLUTIONS HMO MM	66	
UHC MEDICARE SOLUTIONS PPO MM	47	
UNINSURED TIER 1 > 400%	1252	1252
UNINSURED TIER 2 301-400%	1	1
UNITED HEALTH CARE OPTIONS PPO	11	
UNITED HEALTHCARE STAR PLUS KM	115	115
UNITED HEALTHCARE TX STAR KM	22	22
UNITED STATES MARSHALS SERVICE	15	
US DEPARTMENT OF LABOR	10	
VA HEALTH ADMIN CENTER CHAMPVA	1	
VA PATIENT INSURANCE	8	
WELLMED NETWORKS MM	67	
Grand Total	5143	
Medicaid, Uninsured, Charity		2521
		49%

**CHRISTUS Spohn Kleberg
Newborn Services
October 2014 through December 2014**

Primary Insurance	Number of Visits	Medicaid, Uninsured, Charity
AETNA PPO POS	2	
BLUE CROSS PPO TX	4	
CHRISTUS HEALTH TX STAR KM	3	3
CIGNA PPO	1	
DRISCOLL CHIP KM	3	
DRISCOLL STAR KM	49	49
HUMANA PPO	1	
KINGSVILLE IDS SHN	2	
MEDICAID TX	9	9
MGD MEDICAID OUT OF NETWK KM	2	2
MOLINA STAR PLUS KM	1	1
SELF PAY MEDICAID TX PENDING	2	2
TRICARE SOUTH REGION STANDARD	4	
UHC CHOICE SELECT PLUS	5	
UNINSURED TIER 1 > 400%	3	3
Grand Total	91	
		69
		76%