



**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY
CHRISTUS SPOHN HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE AND
CHRISTUS SPOHN HOSPITAL KLEBERG
APRIL 2013**

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 Conditions of Participation approved by the Centers for Medicare and Medicaid Services ("CMS") for receipt of Medicaid supplemental payments, 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 March 2013.

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 \$11.5 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 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 Breastcare 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 \$4.8 million annually.
- Alice also provided over \$7.6 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 in the attached CD-ROM as **Exhibit A** is

documentation supporting Alice's provision of these services, encompassing 6,824 patient visits, of which 52% 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 111 healthy babies into the world in the last quarter. Included in the attached CD-ROM as **Exhibit B** is information regarding these delivery services, of which 78% represented charity, uninsured and Medicaid services.
- Alice remains committed to providing quality care to the community by purchasing new equipment and updating its facility. This quarter, Alice purchased a new patient monitoring system for the outpatient surgical unit and replaced the flooring throughout the facility waiting areas to create a comfortable and safe environment for patients and their families.

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 \$2.7 million annually.
- Beeville also provided almost \$4.7 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.
- During this period, Beeville purchased eleven additional stretchers to provide better service to its non-ambulatory patients.
- 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** in the enclosed CD-ROM is documentation supporting Beeville's provision of these services. Of the 5,483 emergency encounters provided by Beeville, 56% 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 D** in the enclosed CD-ROM is information on the 83 newborn deliveries Beeville performed during this period, 83% of which represent services to Medicaid, uninsured and charity patients.

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 \$3.3 million annually.

- Kleberg also provided over \$6.3 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 in the attached CD-ROM as **Exhibit E** is documentation supporting Kleberg's provision of these services to 5,101 patients, of which 47% 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 77 healthy babies into the world during the last quarter. Included in the attached CD-ROM as **Exhibit F** is information regarding these delivery services, of which 79% represented charity, uninsured and Medicaid services.
- During this quarter, Kleberg added a \$114,000 Ultra-sonograph to improve the services provided to its patients, including pregnant patients and others requiring diagnostic imaging services.

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CHRISTUS Hospital - Alice
 Emergency Room Services
 January 2013 through March 2013

Primary Insurance	# of Cases	Medicaid, Charity and Uninsured
AETNA HMO	2	
AETNA MM	15	
AETNA PPO POS	73	
AETNA TRS PPO	16	
BEECH STREET PPO	3	
BLUE CROSS PPO TX	568	
BLUE CROSS TEXAS HEB	12	
BROOKS COUNTY INDIGENT	10	10
BROOKS COUNTY SHN	2	
CARE IMPROVEMENT PLUS MM	46	
CHRISTUS ASSOCIATE HEALTH PLAN	21	
CHRISTUS HEALTH TX CHIP KM	3	
CHRISTUS HEALTH TX STAR KM	124	124
CHRISTUS SPOHN EMPLOYEE WC	2	
CIGNA PPO	79	
CITY OF KINGSVILLE SHN	1	
DCHP CHIPS KM	2	
DRISCOLL CHIP KM	96	
DRISCOLL STAR KM	394	394
DUVAL COUNTY INDIGENT	3	3
DUVAL COUNTY SHN	7	
ENTRUST INC SHN	7	
HEALTHSELECT PPO	3	
HEALTHSMART PPO	1	
HUMANA CHOICE GOLD CHOICE MM	246	
HUMANA GOLD PLUS MM	52	
HUMANA PPO	155	
IMMIGRATION HEALTH SERVICES	24	24
INTEGRATED MENTAL HEALTH SRV	1	
JIM WELLS CNTY CHARITY	7	7
KLEBERG COUNTY SHN	2	
MANAGED MEDICAID OUT OF NETWK	20	20
MANAGED MEDICARE OUT OF NETWK	50	
MEDICAID TX	176	176
MEDICAID TX SSI	114	114
MEDICARE	1,304	
MEDICARE PART A ONLY INPATIENT	2	
MEDICARE PRIVATE FEE FOR SERV	2	
MISCELLANEOUS COMMERCIAL	67	
MISCELLANEOUS WORKERS COMP	46	

CHRISTUS Hospital - Alice
 Emergency Room Services
 January 2013 through March 2013

Primary Insurance	# of Cases	Medicaid, Charity and Uninsured
MOLINA CHIP KM	4	
MOLINA STAR KM	17	17
MOLINA STAR PLUS KM	4	4
MULTIPLAN PPO	1	
PHCS	12	
PHYSICIANS HEALTH CHOICE MM	7	
PPO NEXT	1	
SAN PATRICIO COUNTY INDIGENT	2	2
SELF PAY	6	6
SELF PAY LIABILITY	27	27
SELF PAY MEDICAID PENDING	1	1
SELF PAY MEDICAID TX PENDING	60	60
SHN PPO	3	
STUDENT INSURANCE	1	
SUPERIOR CHIP KM	12	
SUPERIOR MEDICARE ADV MM	1	
SUPERIOR STAR	397	397
SUPERIOR STAR PLUS	195	195
TRICARE SOUTH REGION STANDARD	36	
UHC CHOICE SELECT PLUS	167	
UHC MEDICARE SOLUTIONS MM	32	
UHC MEDICARE SOLUTIONS MM PPO	6	
UNINSURED TIER 1 > 400%	1,922	1,922
UNINSURED TIER 3 201-300%	1	1
UNITED HEALTH CARE OPTIONS PPO	65	
UNITED HEALTHCARE PPO PCIP	12	
UNITED HEALTHCARE STAR PLUS	28	28
UNITED HEALTHCARE TX STAR	36	36
VA HEALTH ADMIN CENTER CHAMPVA	1	
VA PATIENT INSURANCE	9	
 Total	 6,824	
 Medicaid, Charity and Uninsured		 3,568
		 52.29%

CHRISTUS Spohn - Alice
 Newborn Services
 January 2013 through March 2013

Primary Insurance	# of Cases	Medicaid, Charity and Uninsured
AETNA PPO POS	1	
BLUE CROSS PPO TX	8	
BROOKS COUNTY SHN	1	
CHRISTUS HEALTH TX CHIP KM	1	
CHRISTUS HEALTH TX STAR KM	10	10
CIGNA PPO	2	
DRISCOLL STAR KM	16	16
HUMANA PPO	2	
KLEBERG BANK SHN	1	
MEDICAID TX	4	4
MOLINA STAR KM	3	3
PPO NEXT	1	
SUPERIOR STAR	50	50
SUPERIOR STAR PLUS	2	2
UHC CHOICE SELECT PLUS	7	
UNINSURED TIER 1 > 400%	1	1
UNITED HEALTHCARE TX STAR	1	1
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Total	111	
Medicaid, Charity and Uninsured		87
		78.38%

CHRISTUS Spohn - Beeville
 Emergency Room Services
 January 2013 through March 2013

Primary Insurance	# of Cases	Medicaid, Charity and Uninsured
AETNA HMO	11	
AETNA MM	5	
AETNA PPO POS	54	
AETNA TRS PPO	13	
BEE COUNTY SHN	14	
BEEVILLE COUNTY INDIGENT	4	4
BLUE CROSS PPO TX	368	
BLUE CROSS TEXAS HEB	8	
CARE IMPROVEMENT PLUS MM	25	
CHRISTUS ASSOCIATE HEALTH PLAN	31	
CHRISTUS HEALTH TX CHIP KM	5	
CHRISTUS HEALTH TX STAR KM	165	165
CHRISTUS SPOHN EMPLOYEE WC	1	
CIGNA PPO	20	
COVENTRY HEALTH CARE NATIONAL	3	
DCHP CHIPS KM	2	
DRISCOLL CHIP KM	148	
DRISCOLL STAR KM	459	459
ENTRUST INC SHN	6	
FIRST HEALTH PPO	2	
GEHA PPO	1	
HEALTHSELECT PPO	3	
HEALTHSMART PPO	1	
HUMANA CHOICE GOLD CHOICE MM	118	
HUMANA GOLD PLUS MM	32	
HUMANA PPO	42	
LIVE OAK COUNTY INDIGENT	3	3
MANAGED MEDICAID OUT OF NETWK	12	12
MANAGED MEDICARE OUT OF NETWK	22	
MEDICAID TX	161	161
MEDICAID TX SSI	98	98
MEDICARE	822	
MEDICARE PART A ONLY INPATIENT	3	
MEDICARE PRIVATE FEE FOR SERV	2	
MISCELLANEOUS COMMERCIAL	68	
MISCELLANEOUS WORKERS COMP	29	
MOLINA STAR KM	3	3
MULTIPLAN PPO	2	
OFFICE OF RISK MGMT	5	

CHRISTUS Spohn - Beeville
 Emergency Room Services
 January 2013 through March 2013

Primary Insurance	# of Cases	Medicaid, Charity and Uninsured
PHCS	8	
PHYSICIANS HEALTH CHOICE MM	3	
SELF PAY	3	3
SELF PAY LIABILITY	29	29
SELF PAY MEDICAID TX PENDING	55	55
SHN PPO	3	
SUPERIOR CHIP KM	15	
SUPERIOR STAR	282	282
SUPERIOR STAR PLUS	139	139
TRICARE SOUTH REGION STANDARD	48	
UHC CHOICE SELECT PLUS	115	
UHC MEDICARE SOLUTIONS MM	33	
UHC MEDICARE SOLUTIONS MM PPO	1	
UNINSURED TIER 1 > 400%	1,644	1,644
UNINSURED TIER 2 301-400%	1	1
UNITED HEALTH CARE OPTIONS PPO	206	
UNITED HEALTHCARE PPO PCIP	6	
UNITED HEALTHCARE STAR PLUS	41	41
UNITED HEALTHCARE TX STAR	12	12
UNITED STATES MARSHALS SERVICE	2	
UNIVERSITY TX MED BRANCH MM	62	
VA HEALTH ADMIN CENTER CHAMPVA	3	
VA PATIENT INSURANCE	1	

Total 5,483

3,111

56.74%

CHRISTUS Spohn - Beeville
 Newborn Services
 January 2013 through March 2013

Primary Insurance	# of Cases	Medicaid, Charity and Uninsured
BLUE CROSS PPO TX	1	
CHRISTUS HEALTH TX STAR KM	6	6
DRISCOLL CHIP KM	2	
DRISCOLL STAR KM	35	35
ENTRUST INC SHN	1	
HUMANA PPO	2	
MEDICAID TX	10	10
SELF PAY MEDICAID TX PENDING	1	1
SHN PPO	1	
SUPERIOR STAR	15	15
UHC CHOICE SELECT PLUS	2	
UNINSURED TIER 1 > 400%	1	1
UNITED HEALTH CARE OPTIONS PPO	5	
UNITED HEALTHCARE STAR PLUS	1	1
Total	83	
Medicaid, Charity and Uninsured		69
		83.13%

CHRISTUS Spohn - Kleberg
 Emergency Room Services
 January 2013 through March 2013

Primary Insurance	# of Cases	Medicaid, Charity and Uninsured
AETNA HMO	0	
AETNA MM	21	
AETNA PPO POS	105	
AETNA TRS PPO	12	
BEE COUNTY SHN	0	
BEECH STREET PPO	2	
BEEVILLE COUNTY INDIGENT	0	0
BLUE CROSS PPO TX	379	
BLUE CROSS TEXAS HEB	7	
BROOKS COUNTY INDIGENT	19	19
BROOKS COUNTY SHN	2	
CARE IMPROVEMENT PLUS MM	30	
CHRISTUS ASSOCIATE HEALTH PLAN	25	
CHRISTUS HEALTH TX CHIP KM	10	
CHRISTUS HEALTH TX STAR KM	119	119
CHRISTUS SPOHN EMPLOYEE WC	4	
CIGNA PPO	42	
CITY OF KINGSVILLE SHN	28	
COVENTRY ADVANTAGE MM	1	
COVENTRY HEALTH CARE NATIONAL	1	
DCHP CHIPS KM	1	
DRISCOLL CHIP KM	68	
DRISCOLL STAR KM	349	349
DUVAL COUNTY INDIGENT	0	
DUVAL COUNTY SHN	3	
ENTRUST INC SHN	4	
FIRST HEALTH PPO	8	
GEHA PPO	4	
HEALTHSELECT PPO	1	
HEALTHSMART PPO	2	
HUMANA CHOICE GOLD CHOICE MM	138	
HUMANA GOLD PLUS MM	23	
HUMANA PPO	50	
IMMIGRATION HEALTH SERVICES	195	
INTEGRATED MENTAL HEALTH SRV	0	
JIM WELLS CNTY CHARITY	0	0
KINGSVILLE IDS SHN	17	
KLEBERG BANK SHN	5	

CHRISTUS Spohn - Kleberg
 Emergency Room Services
 January 2013 through March 2013

Primary Insurance	# of Cases	Medicaid, Charity and Uninsured
KLEBERG CNTY CHARITY	35	
KLEBERG COUNTY SHN	0	
LIBERTY MUTUAL	1	
LIVE OAK COUNTY INDIGENT	0	0
MAIL HANDLERS PPO	4	
MANAGED MEDICAID OUT OF NETWK	19	
MANAGED MEDICARE OUT OF NETWK	22	
MEDICAID TX	106	106
MEDICAID TX SSI	51	51
MEDICARE	953	
MEDICARE PART A ONLY INPATIENT	0	
MEDICARE PRIVATE FEE FOR SERV	1	
MISCELLANEOUS COMMERCIAL	17	
MISCELLANEOUS WORKERS COMP	47	
MOLINA CHIP KM	3	
MOLINA STAR KM	3	3
MOLINA STAR PLUS KM	1	
MULTIPLAN PPO	10	
OFFICE OF RISK MGMT	1	
PHCS	12	
PHYSICIANS HEALTH CHOICE MM	94	
PPO NEXT	0	
SAN PATRICIO COUNTY INDIGENT	0	
SELF PAY	8	8
SELF PAY LIABILITY	16	16
SELF PAY MEDICAID PENDING	1	1
SELF PAY MEDICAID TX PENDING	44	44
SHN PPO	3	
STUDENT INSURANCE	1	
SUPERIOR CHIP KM	8	
SUPERIOR MEDICARE ADV MM	0	
SUPERIOR STAR	259	259
SUPERIOR STAR PLUS	117	117
TRICARE SOUTH REGION STANDARD	95	
UHC CHOICE SELECT PLUS	128	
UHC MEDICARE SOLUTIONS MM	24	
UHC MEDICARE SOLUTIONS MM PPO	19	
UNINSURED TIER 1 > 400%	1,187	1,187

CHRISTUS Spohn - Kleberg
 Emergency Room Services
 January 2013 through March 2013

Primary Insurance	# of Cases	Medicaid, Charity and Uninsured
UNINSURED TIER 2 301-400%	0	0
UNINSURED TIER 3 201-300%	0	0
UNITED HEALTH CARE OPTIONS PPO	7	
UNITED HEALTHCARE PPO PCIP	5	
UNITED HEALTHCARE STAR PLUS	88	88
UNITED HEALTHCARE TX STAR	11	11
UNITED STATES MARSHALS SERVICE	11	
UNIVERSITY TX MED BRANCH MM	0	
VA HEALTH ADMIN CENTER CHAMPVA	1	
VA PATIENT INSURANCE	12	
WPS TRICARE FOR LIFE	1	
Total	5,101	
		2,378
		46.62%

CHRISTUS Spohn - Kleberg
 Newborn Services
 January 2013 through March 2013

Primary Insurance	# of Cases	Medicaid, Charity and Uninsured
BLUE CROSS PPO TX	10	
CHRISTUS HEALTH TX STAR KM	4	4
DRISCOLL CHIP KM	1	
DRISCOLL STAR KM	25	25
MANAGED MEDICAID OUT OF NETWK	1	1
MEDICAID TX	6	6
SUPERIOR STAR	22	22
SUPERIOR STAR PLUS	1	1
TRICARE SOUTH REGION STANDARD	4	
UHC CHOICE SELECT PLUS	1	
UNINSURED TIER 1 > 400%	1	1
UNITED HEALTHCARE TX STAR	1	1
Total	77	
Medicaid, Charity and Uninsured		61
		79.22%