

SUMMARY OF COMMUNITY BENEFITS
October 1, 2016 – December 31, 2016

CHRISTUS SPOHN HOSPITAL ALICE
CHRISTUS SPOHN HOSPITAL BEEVILLE
CHRISTUS SPOHN HOSPITAL KLEBERG

January 2017

**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY CHRISTUS SPOHN
HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE, AND
CHRISTUS SPOHN HOSPITAL KLEBERG
JANUARY 2017**

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, 2016.

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 \$20.8 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 \$13.1 million annually.
- Alice also provided over \$12.4 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 6,594 patient visits, of which 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 82 healthy babies into the world in the last quarter. Included as **Exhibit B** is information regarding these delivery services, of which over 79% 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 33 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 \$6.2 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 5,923 emergency encounters provided by Beeville, over 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 E** is information on the 60 newborn deliveries Beeville performed during this period, 73% 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 \$9.6 million annually.
- Kleberg also provided over \$9.4 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 5,068 patients, of which approximately 50% 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 100 healthy babies into the world during the last quarter. Included as **Exhibit G** is information regarding these delivery services, of which 78% represented charity, uninsured and Medicaid services.

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CHRISTUS Spohn Hospital – Alice

Emergency Room Services

Newborn Services

Psychiatric Services

CHRISTUS Spohn Alice
ED Visits
October 1, 2016-December 31, 2016

Insurance	# of visits	Medicaid/Charity/Self-Pay
AETNA HMO POS CHOICE II	21	
AETNA MM	23	
AETNA PPO POS	61	
AETNA TRS PPO	38	
ALL SAVERS	2	
BLUE CROSS BLUE ADV HMO HIX	50	
BLUE CROSS HMO TX	9	
BLUE CROSS PPO TX	382	
BLUE CROSS PREMIER HIX	1	
BLUE CROSS TEXAS HEB	14	
BLUE CROSS TRADITIONAL TX	1	
BROOKS COUNTY SHN	2	
CARE IMPROVEMENT PLUS DUAL MM	24	
CARE IMPROVEMENT PLUS MM	108	
CENPATICO BEHAVIORAL HEALTH	1	
CHRISTUS ASSOCIATE HEALTH PLAN	23	
CHRISTUS HEALTH PLAN HIX	45	
CHRISTUS HEALTH TX CHIP KM	1	1
CHRISTUS HEALTH TX STAR KM	65	65
CHRISTUS SPOHN EMPLOYEE WC	1	
CIGNA PPO	65	
CITY OF KINGSVILLE SHN	1	
DRISCOLL CHIP KM	30	30
DRISCOLL STAR KM	823	823
DUVAL COUNTY INDIGENT	7	7
DUVAL COUNTY SHN	8	
ENTRUST INC SHN	5	
FIRST HEALTH PPO	4	
GEHA PPO	1	
GOVERNMENT PRIVATE AGENCY MISC	40	
HEALTHCARE HIGHWAYS PPO	1	
HEALTHSMART ACCEL NETWORK	1	
HUMANA BEHAVIORAL HEALTH MM	3	
HUMANA CHOICE GOLD CHOICE MM	96	
HUMANA GOLD PLUS MM	182	
HUMANA HMO HIX	2	
HUMANA HMO PREMIER HIX	7	
HUMANA PPO	75	
IMMIGRATION HEALTH SERVICES	3	
JIM WELLS CNTY INDIGENT	25	25

CHRISTUS Spohn Alice**ED Visits****October 1, 2016-December 31, 2016**

Insurance	# of visits	Medicaid/Charity/Self-Pay
KINGSVILLE ISD SHN	1	
MAIL HANDLERS PPO	1	
MEDICAID MISCELLANEOUS	1	1
MEDICAID TX	187	187
MEDICAID TX SSI	31	31
MEDICARE	1135	
MEDICARE PART A ONLY INPATIENT	5	
MEDICARE PART B	3	
MGD MEDICAID OUT OF NETWK KM	21	21
MGD MEDICARE OUT OF NETWK MM	3	3
MISCELLANEOUS COMMERCIAL	35	
MISCELLANEOUS COMMERCIAL SECON	1	
MISCELLANEOUS HOSPICE	1	
MISCELLANEOUS WORKERS COMP	27	
MOLINA CHIP KM	2	2
MOLINA STAR PLUS KM	3	3
MULTIPLAN COMPLEMENTARY	3	
MULTIPLAN PPO	7	
PHCS	4	
PORT OF CORPUS CHRISTI SHN	1	
SELF PAY LIABILITY	57	57
SELF PAY MEDICAID TX PENDING	21	21
SHN PPO	8	
SUPERIOR CHIP KM	16	16
SUPERIOR MEDICARE ADV MM	1	
SUPERIOR STAR KM	318	318
SUPERIOR STAR PLUS DUAL MM	1	
SUPERIOR STAR PLUS KM	202	202
SUPERIOR TTC FOSTER CARE KM	1	1
TRICARE SOUTH REGION STANDARD	22	
TRIWEST VA PT COMMUNITY CRE MM	1	
UHC CHOICE SELECT PLUS	187	
UHC COMPASS HIX	2	
UHC MEDICARE SOLUTIONS HMO MM	122	
UHC MEDICARE SOLUTIONS PPO MM	38	
UNINSURED TIER 1 > 400%	1724	1724
UNINSURED TIER 2 201-400%	1	1
UNITED BEHAVIORAL HEALTH	6	
UNITED HEALTH CARE OPTIONS PPO	4	
UNITED HEALTHCARE STAR PLUS KM	39	39
UNITED HEALTHCARE TX STAR KM	51	51
US DEPARTMENT OF LABOR	1	

CHRISTUS Spohn Alice

ED Visits

October 1, 2016-December 31, 2016

Insurance	# of visits	Medicaid/Charity/Self-Pay
UTMB CORRECTIONAL MANAGED CARE	15	
VA HEALTH ADMIN CENTER CHAMPVA	4	
VA PATIENT INSURANCE	17	
WELLMED NETWORKS MM	12	
Grand Total	6594	3629
Medicaid, Charity, Self Pay	55%	

CHRISTUS Spohn Hospital - Alice
Newborns
October 1, 2016-December 31, 2016

Insurance	# of Visits	Medicaid/Charity/Self-Pay
AETNA PPO POS	1	
AETNA TRS PPO	3	
BLUE CROSS BLUE ADV HMO HIX	1	
BLUE CROSS PPO TX	5	
CHRISTUS ASSOCIATE HEALTH PLAN	1	
CHRISTUS HEALTH TX STAR KM	1	1
DRISCOLL STAR KM	38	38
MEDICAID TX	8	8
MGD MEDICAID OUT OF NETWK KM	1	1
MULTIPLAN COMPLEMENTARY	1	
SUPERIOR STAR KM	14	14
SUPERIOR STAR PLUS KM	1	1
UHC CHOICE SELECT PLUS	4	
UNINSURED TIER 1 > 400%	2	2
VA PATIENT INSURANCE	1	
Grand Total	82	65

Medicaid, Charity, Self Pay **79%**

CHRISTUS Spohn Hospital - Alice
Psychiatric
October 1,2016-December 31,2016

Insurance	# of Visits	Medicaid/Charity/Self-Pay
BLUE CROSS PPO TX	1	
CARE IMPROVEMENT PLUS MM	1	
CENPATICO BEHAVIORAL HEALTH	1	
HUMANA BEHAVIORAL HEALTH MM	2	
MEDICARE	22	
UNITED BEHAVIORAL HEALTH	6	
Grand Total	33	0

CHRISTUS Spohn Hospital – Beeville

**Emergency Room Services
Newborn Services**

CHRISTUS Spohn Hospital - Beeville
ED Visits
October 1,2016-December 31,2016

Insurance	# of Visits	Medicaid/Charity/Self-Pay
AETNA HMO POS CHOICE II	54	
AETNA MM	16	
AETNA PPO POS	76	
AETNA TRS PPO	50	
ALL SAVERS	2	
BEE COUNTY SHN	1	
BEEVILLE COUNTY INDIGENT	2	2
BLUE CROSS BLUE ADV HMO HIX	29	
BLUE CROSS HMO TX	3	
BLUE CROSS MEDICARE ADV TX MM	1	
BLUE CROSS PPO TX	311	
BLUE CROSS TEXAS HEB	15	
CARE IMPROVEMENT PLUS DUAL MM	19	
CARE IMPROVEMENT PLUS MM	35	
CHRISTUS ASSOCIATE HEALTH PLAN	23	
CHRISTUS HEALTH PLAN HIX	29	
CHRISTUS HEALTH TX CHIP KM	3	3
CHRISTUS HEALTH TX STAR KM	86	86
CIGNA PPO	48	
DIVISION OF BLIND SERV DARS	2	
DRISCOLL CHIP KM	38	38
DRISCOLL STAR KM	1000	1000
ENTRUST INC SHN	17	
FIRST HEALTH PPO	5	
GEHA PPO	1	
GOVERNMENT PRIVATE AGENCY MISC	2	
HUMANA CHOICE GOLD CHOICE MM	80	
HUMANA GOLD PLUS MM	148	
HUMANA PPO	40	
LIVE OAK COUNTY INDIGENT	4	4
MEDICAID TX	162	162
MEDICAID TX SSI	38	38
MEDICARE	692	
MEDICARE PART B	10	
MGD MEDICAID OUT OF NETWK KM	24	24
MGD MEDICARE OUT OF NETWK MM	2	2
MISCELLANEOUS COMMERCIAL	71	
MISCELLANEOUS WORKERS COMP	40	
MOLINA STAR PLUS KM	2	2
MULTIPLAN COMPLEMENTARY	2	

CHRISTUS Spohn Hospital - Beeville
ED Visits
October 1,2016-December 31,2016

Insurance	# of Visits	Medicaid/Charity/Self-Pay
MULTIPLAN PPO	6	
NUECES COUNTY EMPLOYEES	1	
OFFICE OF RISK MGMT	5	
PHCS	14	
PORT OF CORPUS CHRISTI SHN	2	
SAN PATRICIO COUNTY INDIGENT	4	4
SELF PAY LIABILITY	30	30
SELF PAY MEDICAID PENDING	1	1
SELF PAY MEDICAID TX PENDING	13	13
SHN PPO	2	
SUPERIOR CHIP KM	11	11
SUPERIOR CHIP PERINATE KM	1	1
SUPERIOR STAR KM	269	269
SUPERIOR STAR PLUS KM	187	187
SUPERIOR TTC FOSTER CARE KM	3	3
TRICARE SOUTH REGION STANDARD	21	
UHC CHOICE SELECT PLUS	399	
UHC COMPASS HIX	1	
UHC MEDICARE SOLUTIONS HMO MM	82	
UHC MEDICARE SOLUTIONS PPO MM	29	
UNINSURED TIER 1 > 400%	1365	1365
UNITED HEALTH CARE OPTIONS PPO	6	
UNITED HEALTHCARE STAR PLUS KM	47	47
UNITED HEALTHCARE TX CHIP KM	2	2
UNITED HEALTHCARE TX STAR KM	48	48
UTMB CORRECTIONAL MANAGED CARE	154	
VA HEALTH ADMIN CENTER CHAMPVA	20	
VA PATIENT INSURANCE	9	
WELLMED NETWORKS MM	8	
Grand Total	5923	3342
Medicaid, Charity, Self Pay	56%	

CHRISTUS Spohn Hospital - Beeville
Newborn
October 1, 2016- December 31, 2016

Insurance	# of Visits	Medicaid/Charity/Self-Pay
AETNA PPO POS	1	
AETNA TRS PPO	2	
BLUE CROSS BLUE ADV HMO HIX	1	
BLUE CROSS PPO TX	2	
CHRISTUS HEALTH TX STAR KM	4	4
CIGNA PPO	1	
DRISCOLL STAR KM	26	26
MEDICAID TX	6	6
SUPERIOR STAR KM	4	4
SUPERIOR STAR PLUS KM	1	1
UHC CHOICE SELECT PLUS	8	
UNINSURED TIER 1 > 400%	2	2
UNITED HEALTHCARE TX STAR KM	1	1
VA PATIENT INSURANCE	1	
Grand Total	60	44
Medicaid, Charity, Self-Pay	73%	

CHRISTUS Spohn Hospital – Kleberg

**Emergency Room Services
Newborn Services**

CHRISTUS Spohn Hospital - Kleberg
ED Visits
October 1, 2016-December 31, 2016

Insurance	# of Visits	Medicaid/Charity/Self-Pay
AETNA HMO POS CHOICE II	21	
AETNA MM	30	
AETNA PPO POS	97	
AETNA TRS PPO	43	
ALL SAVERS	6	
BLUE CROSS BLUE ADV HMO HIX	42	
BLUE CROSS HMO TX	3	
BLUE CROSS PPO TX	328	
BLUE CROSS TEXAS HEB	5	
BLUE CROSS TRADITIONAL TX	1	
BROOKS COUNTY INDIGENT	9	9
CARE IMPROVEMENT PLUS DUAL MM	11	
CARE IMPROVEMENT PLUS MM	56	
CHRISTUS ASSOCIATE HEALTH PLAN	20	
CHRISTUS HEALTH PLAN HIX	19	
CHRISTUS HEALTH TX CHIP KM	4	4
CHRISTUS HEALTH TX STAR KM	55	55
CIGNA PPO	64	
CITY OF KINGSVILLE SHN	31	
DRISCOLL CHIP KM	19	19
DRISCOLL STAR KM	626	626
DUVAL COUNTY SHN	3	
ENTRUST INC SHN	3	
FIRST HEALTH PPO	9	
GEHA PPO	3	
GOVERNMENT PRIVATE AGENCY MISC	30	
HUMANA CHOICE GOLD CHOICE MM	47	
HUMANA GOLD PLUS MM	105	
HUMANA HMO PREMIER HIX	2	
HUMANA PPO	39	
IMMIGRATION HEALTH SERVICES	39	
KINGSVILLE ISD SHN	33	
KLEBERG BANK SHN	2	
KLEBERG CNTY CHARITY	85	85
KLEBERG COUNTY SHN	22	
MEDICAID TX	98	98
MEDICAID TX SSI	20	20
MEDICARE	789	
MEDICARE PART A ONLY INPATIENT	3	
MEDICARE PART B	3	

CHRISTUS Spohn Hospital - Kleberg
ED Visits
October 1, 2016-December 31, 2016

Insurance	# of Visits	Medicaid/Charity/Self-Pay
MGD MEDICAID OUT OF NETWK KM	10	10
MGD MEDICARE OUT OF NETWK MM	3	3
MISCELLANEOUS COMMERCIAL	21	
MISCELLANEOUS WORKERS COMP	23	
MOLINA MEDICARE ADV MM	1	
MOLINA STAR KM	1	1
MOLINA STAR PLUS KM	6	6
MULTIPLAN PPO	4	
NAT ASSOC LETTER CARRIERS	1	
NUECES COUNTY EMPLOYEES	2	
PHCS	15	
SELF PAY	2	2
SELF PAY LIABILITY	4	4
SELF PAY MEDICAID TX PENDING	16	16
SHN PPO	4	
STUDENT INSURANCE	1	
SUPERIOR CHIP KM	6	6
SUPERIOR STAR KM	205	205
SUPERIOR STAR PLUS DUAL MM	1	
SUPERIOR STAR PLUS KM	118	118
SUPERIOR TTC FOSTER CARE KM	1	1
TRICARE SOUTH REGION STANDARD	61	
TRIWEST VA PT COMMUNITY CRE MM	1	
UHC CHOICE SELECT PLUS	154	
UHC MEDICARE SOLUTIONS HMO MM	122	
UHC MEDICARE SOLUTIONS PPO MM	18	
UNINSURED TIER 1 > 400%	1134	1134
UNITED HEALTH CARE OPTIONS PPO	12	
UNITED HEALTHCARE STAR PLUS KM	96	96
UNITED HEALTHCARE TX STAR KM	18	18
UNITED STATES MARSHALS SERVICE	15	
US DEPARTMENT OF LABOR	7	
VA HEALTH ADMIN CENTER CHAMPVA	3	
VA PATIENT INSURANCE	13	
WELLMED NETWORKS MM	144	
Grand Total	5068	2536
Medicaid, Charity, Self-Pay	50%	

CHRISTUS Spohn Hospital - Kleberg
Newborns
October 1, 2016- December 31, 2016

Insurance	# of Visits	Medicaid / Charity / Self Pay
AETNA HMO POS CHOICE II	1	
AETNA PPO POS	4	
BLUE CROSS PPO TX	5	
BLUE CROSS TEXAS HEB	1	
CHRISTUS HEALTH PLAN HIX	1	
CHRISTUS HEALTH TX STAR KM	3	3
CIGNA PPO	2	
CITY OF KINGSVILLE SHN	1	
DRISCOLL STAR KM	44	44
HUMANA PPO	1	
KINGSVILLE ISD SHN	2	
KLEBERG BANK SHN	1	
MEDICAID TX	5	5
MISCELLANEOUS COMMERCIAL	1	
SELF PAY MEDICAID TX PENDING	5	5
SUPERIOR STAR KM	19	19
SUPERIOR STAR PLUS KM	1	1
SUPERIOR TTC FOSTER CARE KM	1	1
TRICARE SOUTH REGION STANDARD	1	
UHC CHOICE SELECT PLUS	1	
Grand Total	100	78
Medicaid, Charity, Self-pay	78%	