

SUMMARY OF COMMUNITY BENEFITS
January 1, 2017 – March 31, 2017

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

April 2017

**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY CHRISTUS SPOHN
HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE, AND
CHRISTUS SPOHN HOSPITAL KLEBERG
APRIL 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 March 31, 2017.

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 \$23.4 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 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 \$8.7 million annually.
- Alice also provided over \$10.7 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 7,194 patient visits, of which 54% 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 74 healthy babies into the world in the last quarter. Included as **Exhibit B** is information regarding these delivery services, of which over 85% 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 39 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 \$7.1 million annually.
- Beeville also provided over \$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.
- 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 6,229 emergency encounters provided by Beeville, over 57% 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 56 newborn deliveries Beeville performed during this period, 82% 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 \$7.6 million annually.
- Kleberg also provided over \$8.7 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 5,364 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 57 healthy babies into the world during the last quarter. Included as **Exhibit G** is information regarding these delivery services, of which 84% 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****January 1,2017-March 31, 2017**

Insurance	# of visits	Medicaid/Charity/Self-Pay
AETNA HMO POS CHOICE II	40	
AETNA MM	5	
AETNA PPO POS	80	
AETNA TRS PPO	30	
ALL SAVERS	6	
BLUE CROSS BLUE ADV HMO HIX	57	
BLUE CROSS HMO TX	1	
BLUE CROSS MEDICARE ADV TX MM	2	
BLUE CROSS PPO TX	448	
BLUE CROSS TEXAS HEB	14	
CARE IMPROVEMENT PLUS DUAL MM	47	
CARE IMPROVEMENT PLUS MM	173	
CENPATICO BEHAVIORAL HEALTH	2	
CHRISTUS ASSOCIATE HEALTH PLAN	22	
CHRISTUS HEALTH PLAN HIX	73	
CHRISTUS HEALTH TX STAR KM	67	67
CHRISTUS SPOHN EMPLOYEE WC	1	
CIGNA PPO	66	
COVENTRY HEALTH CARE NATIONAL	2	
DRISCOLL CHIP KM	18	18
DRISCOLL STAR KM	947	947
DUVAL COUNTY INDIGENT	1	1
DUVAL COUNTY SHN	12	
ENTRUST INC SHN	2	
FIRST HEALTH PPO	5	
GEHA PPO	1	
GOVERNMENT PRIVATE AGENCY MISC	46	
HEALTHCARE HIGHWAYS PPO	5	
HUMANA BEHAVIORAL HTH MM	4	
HUMANA CHOICE GOLD CHOICE MM	136	
HUMANA GOLD PLUS MM	187	
HUMANA HMO PREMIER HIX	4	
HUMANA PPO	63	
IMMIGRATION HEALTH SERVICES	1	
JIM WELLS CNTY INDIGENT	18	18
LIVE OAK COUNTY INDIGENT	1	1
MEDICAID TX	155	155
MEDICARE	1197	
MEDICARE PART A ONLY INPATIENT	4	
MEDICARE PART B	1	

CHRISTUS Spohn Alice**ED Visits****January 1,2017-March 31, 2017**

Insurance	# of visits	Medicaid/Charity/Self-Pay
MGD MEDICAID OUT OF NETWK KM	19	19
MGD MEDICARE OUT OF NETWK MM	1	1
MISCELLANEOUS COMMERCIAL	28	
MISCELLANEOUS HOSPICE	1	
MISCELLANEOUS WORKERS COMP	27	
MOLINA CHIP KM	6	6
MOLINA STAR KM	1	1
MOLINA STAR PLUS KM	9	9
MULTIPLAN PPO	10	
NAT ASSOC LETTER CARRIERS	1	
NUECES COUNTY APPRASAL DIST	1	
OUT OF NETWORK MISC HIX	2	
PHCS	11	
SELF PAY LIABILITY	77	77
SELF PAY MEDICAID TX PENDING	22	22
SHN PPO	5	
SUPERIOR CHIP KM	9	9
SUPERIOR STAR KM	342	342
SUPERIOR STAR PLUS KM	250	250
TRICARE SOUTH REGION STANDARD	36	
UHC CHOICE SELECT PLUS	202	
UHC MEDICARE SOLUTIONS HMO MM	138	
UHC MEDICARE SOLUTIONS PPO MM	32	
UNINSURED TIER 1 > 400%	1873	1873
UNINSURED TIER 2 201-400%	2	2
UNITED BEHAVIORAL HEALTH	4	
UNITED HEALTH CARE OPTIONS PPO	5	
UNITED HEALTHCARE STAR PLUS KM	50	50
UNITED HEALTHCARE TX STAR KM	41	41
UTMB CORRECTIONAL MANAGED CARE	5	
VA HEALTH ADMIN CENTER CHAMPVA	4	
VA PATIENT INSURANCE	15	
VA TRIWEST ED MM	1	
W L FLOWERS SHN	1	
WELLMED NETWORKS MM	19	
Grand Total	7194	3909
Medicaid, Charity, Self-Pay	54%	

CHRISTUS Spohn Hospital - Alice
Newborns
January 1,2017-March 31,2017

Insurance	# of Visits	Medicaid/Charity/Self-Pay
BLUE CROSS PPO TX	4	
CHRISTUS HEALTH PLAN HIX	1	
CHRISTUS HEALTH TX STAR KM	3	3
CIGNA PPO	1	
DRISCOLL STAR KM	40	40
HUMANA PPO	3	
MEDICAID TX	8	8
SHN PPO	1	
SUPERIOR STAR KM	9	9
UHC CHOICE SELECT PLUS	1	
UNINSURED TIER 1 > 400%	2	2
UNITED HEALTHCARE TX STAR KM	1	1
Grand Total	74	63
Medicaid, Charity, Self-Pay	85%	

CHRISTUS Spohn Hospital - Alice
Psychiatric
January 1,2017-March 31,2017

Insurance	# of Visits	Medicaid/Charity/Self-Pay
CENPATICO BEHAVIORAL HEALT	2	
HUMANA BEHAVIORAL HTH MM	3	
HUMANA GOLD PLUS MM	2	
MEDICARE	25	
UNINSURED TIER 1 > 400%	1	1
UNITED BEHAVIORAL HEALTH	6	
Grand Total	39	1
Medicaid, Charity, Self-Pay	3%	

CHRISTUS Spohn Hospital – Beeville

**Emergency Room Services
Newborn Services**

CHRISTUS Spohn Hospital - Beeville
ED Visits
January 1,2017-March 31, 2017

Insurance	# of Visits	Medicaid/Charity/Self-Pay
AETNA HMO POS CHOICE II	80	
AETNA MM	8	
AETNA PPO POS	52	
AETNA TRS PPO	74	
BEEVILLE COUNTY INDIGENT	7	7
BLUE CROSS BLUE ADV HMO HIX	16	
BLUE CROSS HMO TX	2	
BLUE CROSS PPO TX	304	
BLUE CROSS TEXAS HEB	9	
BLUE CROSS TRADITIONAL TX	1	
CARE IMPROVEMENT PLUS DUAL MM	27	
CARE IMPROVEMENT PLUS MM	48	
CHRISTUS ASSOCIATE HEALTH PLAN	19	
CHRISTUS HEALTH PLAN HIX	39	
CHRISTUS HEALTH TX CHIP KM	10	10
CHRISTUS HEALTH TX STAR KM	131	131
CIGNA PPO	51	
CRIME VICTIMS PROGRAM	2	
DIVISION OF RHB SERV DARS	1	
DRISCOLL CHIP KM	40	40
DRISCOLL STAR KM	1,073	1,073
ENTRUST INC SHN	9	
FIRST HEALTH PPO	2	
GEHA PPO	6	
GOVERNMENT PRIVATE AGENCY MISC	10	
HUMANA CHOICE GOLD CHOICE MM	91	
HUMANA GOLD PLUS MM	207	
HUMANA HMO PREMIER HIX	1	
HUMANA PPO	44	
LIVE OAK COUNTY INDIGENT	4	4
MEDICAID MISCELLANEOUS	4	4
MEDICAID TX	148	148
MEDICARE	717	
MEDICARE PART A ONLY INPATIENT	1	
MEDICARE PART B	4	
MGD MEDICAID OUT OF NETWK KM	13	13
MGD MEDICARE OUT OF NETWK MM	4	4
MISCELLANEOUS COMMERCIAL	58	
MISCELLANEOUS WORKERS COMP	41	
MOLINA STAR PLUS KM	4	4

CHRISTUS Spohn Hospital - Beeville
ED Visits
January 1,2017-March 31, 2017

Insurance	# of Visits	Medicaid/Charity/Self-Pay
MULTIPLAN PPO	6	
NUECES COUNTY EMPLOYEES	1	
OFFICE OF RISK MGMT	2	
OUT OF NETWORK MISC HIX	3	
PHCS	5	
SELF PAY LIABILITY	28	28
SELF PAY MEDICAID PENDING	1	1
SELF PAY MEDICAID TX PENDING	13	13
SHN PPO	6	
SUPERIOR CHIP KM	6	6
SUPERIOR STAR KM	288	288
SUPERIOR STAR PLUS KM	194	194
SUPERIOR TTC FOSTER CARE KM	4	4
TRICARE SOUTH REGION STANDARD	42	
UHC CHOICE SELECT PLUS	382	
UHC MEDICARE SOLUTIONS HMO MM	78	
UHC MEDICARE SOLUTIONS PPO MM	38	
UNINSURED TIER 1 > 400%	1,457	1,457
UNINSURED TIER 2 201-400%	1	1
UNITED HEALTH CARE OPTIONS PPO	9	
UNITED HEALTHCARE STAR PLUS KM	89	89
UNITED HEALTHCARE TX STAR KM	20	20
US DEPARTMENT OF LABOR	1	
UTMB CORRECTIONAL MANAGED CARE	161	
VA HEALTH ADMIN CENTER CHAMPVA	15	
VA PATIENT INSURANCE	11	
WELLMED NETWORKS MM	6	
Grand Total	6,229	3,539
Medicaid, Charity, Self-Pay	57%	

CHRISTUS Spohn Hospital - Beeville
Newborn
January 1,2017-March 31,2017

Insurance	# of Visits	Medicaid/Charity/Self-Pay
BLUE CROSS PPO TX	3	
CHRISTUS ASSOCIATE HEALTH PLAN	1	
CHRISTUS HEALTH TX STAR KM	4	4
DRISCOLL STAR KM	30	30
MEDICAID TX	4	4
SELF PAY MEDICAID TX PENDING	1	1
SUPERIOR STAR KM	5	5
UHC CHOICE SELECT PLUS	6	
UNINSURED TIER 1 > 400%	2	2
Grand Total	56	46

Medicaid, Charity, Self-Pay 82%

CHRISTUS Spohn Hospital – Kleberg

**Emergency Room Services
Newborn Services**

CHRISTUS Spohn Hospital - Kleberg
ED Visits
January 1,2107-March 31,2017

Insurance	# of Visits	Medicaid/Charity/Self-Pay
AETNA HMO POS CHOICE II	47	
AETNA MM	7	
AETNA PPO POS	119	
AETNA TRS PPO	39	
ALL SAVERS	1	
BLUE CROSS BLUE ADV HMO HIX	34	
BLUE CROSS HMO TX	2	
BLUE CROSS MEDICARE ADV TX MM	2	
BLUE CROSS PPO TX	358	
BLUE CROSS TEXAS HEB	11	
BLUE CROSS TRADITIONAL TX	2	
BROOKS COUNTY INDIGENT	1	1
CARE IMPROVEMENT PLUS DUAL MM	18	
CARE IMPROVEMENT PLUS MM	58	
CHRISTUS ASSOCIATE HEALTH PLAN	25	
CHRISTUS HEALTH PLAN HIX	44	
CHRISTUS HEALTH TX CHIP KM	1	1
CHRISTUS HEALTH TX STAR KM	53	53
CHRISTUS SPOHN EMPLOYEE WC	1	
CIGNA PPO	69	
CITY OF KINGSVILLE SHN	38	
COVENTRY HTH CARE WC	1	
DRISCOLL CHIP KM	22	22
DRISCOLL STAR KM	622	622
DUVAL COUNTY INDIGENT	1	1
DUVAL COUNTY SHN	3	
ENTRUST INC SHN	3	
FIRST HEALTH PPO	9	
GEHA PPO	1	
GOVERNMENT PRIVATE AGENCY MISC	17	
HEALTHCARE HIGHWAYS PPO	1	
HUMANA CHOICE GOLD CHOICE MM	85	
HUMANA GOLD PLUS MM	141	
HUMANA HMO PREMIER HIX	2	
HUMANA PPO	47	
IMMIGRATION HEALTH SERVICES	37	
KINGSVILLE ISD SHN	3	
KLEBERG BANK SHN	1	
KLEBERG CNTY CHARITY	82	82
KLEBERG COUNTY SHN	15	

CHRISTUS Spohn Hospital - Kleberg
ED Visits
January 1,2107-March 31,2017

Insurance	# of Visits	Medicaid/Charity/Self-Pay
MAIL HANDLERS PPO	1	
MEDICAID TX	128	128
MEDICARE	825	
MEDICARE PART B	2	
MGD MEDICAID OUT OF NETWK KM	21	21
MGD MEDICARE OUT OF NETWK MM	8	8
MISCELLANEOUS COMMERCIAL	12	
MISCELLANEOUS WORKERS COMP	24	
MOLINA STAR KM	1	1
MOLINA STAR PLUS KM	4	4
MULTIPLAN COMPLEMENTARY	2	
MULTIPLAN PPO	3	
NUECES COUNTY EMPLOYEES	1	
OUT OF NETWORK MISC HIX	1	
PHCS	19	
SELF PAY	7	7
SELF PAY LIABILITY	11	11
SELF PAY MEDICAID PENDING	2	2
SELF PAY MEDICAID TX PENDING	24	24
SHN PPO	1	
SUPERIOR CHIP KM	4	4
SUPERIOR STAR KM	207	207
SUPERIOR STAR PLUS KM	146	146
SUPERIOR TTC FOSTER CARE KM	1	1
TRICARE SOUTH REGION STANDARD	79	
TRIWEST VA PT COMMUNITY CRE MM	2	
UHC CHOICE SELECT PLUS	156	
UHC MEDICARE SOLUTIONS HMO MM	126	
UHC MEDICARE SOLUTIONS PPO MM	14	
UNINSURED TIER 1 > 400%	1152	1152
UNITED AMERICAN	1	
UNITED HEALTH CARE OPTIONS PPO	14	
UNITED HEALTHCARE STAR PLUS KM	113	113
UNITED HEALTHCARE TX STAR KM	17	17
UNITED STATES MARSHALS SERVICE	14	
US DEPARTMENT OF LABOR	5	
USFHP	1	
VA HEALTH ADMIN CENTER CHAMPVA	4	
VA PATIENT INSURANCE	13	
WELLMED NETWORKS MM	175	

CHRISTUS Spohn Hospital - Kleberg
ED Visits
January 1,2107-March 31,2017

Insurance	# of Visits	Medicaid/Charity/Self-Pay
Grand Total	5364	2628
Medicaid, Charity, Self-Pay	49%	

CHRISTUS Spohn Hospital - Kleberg
Newborns
January 1,2107-March 31,2017

Insurance	# of Visits	Medicaid / Charity / Self Pay
BLUE CROSS PPO TX	3	
CHRISTUS ASSOCIATE HEALTH PLAN	1	
CHRISTUS HEALTH TX STAR KM	1	1
DRISCOLL STAR KM	28	28
MEDICAID TX	1	1
MGD MEDICAID OUT OF NETWK KM	2	2
SUPERIOR STAR KM	14	14
TRICARE SOUTH REGION STANDARD	5	
UNINSURED TIER 1 > 400%	2	2
Grand Total	57	48
Medicaid, Charity, Self-Pay	84%	