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

Throughout the year, CHRISTUS Hospital Alice, CHRISTUS 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 as well as 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 provided in the community. In accordance with the State of Texas' Conditions of Participation 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 six months ending December 2012.

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 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 has also provided over \$15.8 million in inpatient and outpatient charitable healthcare services to indigent patients of Region 4 over the last six 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 in 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 the provision of these services by Alice, encompassing 14,296 patient visits, of which 53% 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 290 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 83% represented charity, uninsured and Medicaid services.

CHRISTUS Spohn Hospital Beeville

- Beeville provides a significant amount of uncompensated care to uninsured residents of the County and surrounding communities, and experience unreimbursed costs for these services totaling approximately \$2.7 million annually.
- Beeville has also provided almost \$9.8 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 in this period.
- Beeville expended almost \$180 thousand for new equipment and renovations this Period, including a \$57,000 ultrasound and \$51,000 for a state of the art hand held blood analyzer.
- 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. Included as **Exhibit D** in the enclosed CD-ROM is documentation supporting the provision of these services by Beeville. Of the 10,618 occurrences of emergency services 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 E** in the enclosed CD-ROM is information on the 180 newborn deliveries performed by Beeville, 83% of which represent services to Medicaid, uninsured and charity patients.

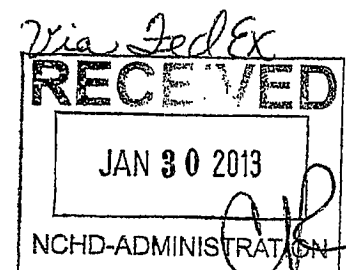
CHRISTUS Spohn Hospital Kleberg

- Kleberg provides a significant amount of uncompensated care to residents of the County and surrounding communities, and experience unreimbursed costs for these services totaling approximately \$3.3 million annually.
- Kleberg has also provided over \$12 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 in 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 at **Exhibit E** is documentation supporting the provision of these services by Kleberg to 10,578 patients, of which 51% 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 166 healthy babies into the world during the last two quarters. Included in the attached CD-Rom at **Exhibit F** is information regarding these delivery services, of which 77% represented charity, uninsured and Medicaid services.

97314



CHRISTUS Spohn Alice
Emergency Room Services
July 2012 thru December 2012

Primary Insurance	# of Cases	Medicaid, Charity and Uninsured
AARP	1	
AETNA HMO	4	
AETNA PPO POS	103	
AETNA TRS PPO	28	
AMERIGROUP STAR KM	12	12
BANKERS LIFE AND CASUALTY	1	
BEE COUNTY SHN	1	
BEECH STREET PPO	1	
BLUE CROSS PPO TX	1,320	
BLUE CROSS TEXAS HEB	1	
BROOKS COUNTY INDIGENT	32	32
BROOKS COUNTY SHN	11	
CARE IMPROVEMENT PLUS MM	66	
CHRISTUS ASSOCIATE HEALTH PLAN	53	
CHRISTUS HEALTH TX CHIP KM	9	
CHRISTUS HEALTH TX STAR KM	205	205
CHRISTUS SPOHN EMPLOYEE WC	3	
CIGNA PPO	149	
DCHP CHIPS KM	85	
DRISCOLL CHILDRENS C KM	877	877
DRISCOLL CHIP KM	201	
DUVAL COUNTY INDIGENT	6	6
DUVAL COUNTY SHN	8	
ENTRUST INC SHN	21	
EVERCARE STAR PLUS KM	44	44
FIRST HEALTH PPO	1	
GEHA PPO	5	
HEALTHSELECT PPO	10	
HEALTHSMART PPO	1	
HIDALGO COUNTY INDIGENT	1	1
HUMANA CHOICE GOLD CHOICE MM	548	
HUMANA PPO	398	
IMMIGRATION HEALTH SERVICES	74	
JIM HOGG COUNTY INDIGENT	1	1
JIM WELLS CNTY CHARITY	19	19
KLEBERG BANK SHN	1	
LIBERTY MUTUAL	1	
MAIL HANDLERS PPO	3	
MANAGED MEDICAID OUT OF NETWK	42	42

MANAGED MEDICARE OUT OF NETWK	79	79
MEDICAID TX	396	396
MEDICAID TX PCCM KM	6	6
MEDICAID TX SSI	179	179
MEDICARE	2,619	
MEDICARE PART A ONLY INPATIENT	6	
MISCELLANEOUS COMMERCIAL	149	
MISCELLANEOUS HOSPICE	3	
MISCELLANEOUS WORKERS COMP	98	
MOLINA CHIP KM	13	
MOLINA STAR KM	27	27
MOLINA STAR PLUS KM	2	2
MULTIPLAN PPO	2	
NATIONAL ASSOC LETTER CARRIERS	6	
NUECES AID FULL STAFF 100 PERC	1	1
PHCS	14	
PHYSICIANS HEALTH CHOICE MM	24	
SAN PATRICIO COUNTY INDIGENT	1	1
SELF PAY	1	1
SELF PAY LIABILITY	45	45
SELF PAY MEDICAID PENDING	8	8
SELF PAY MEDICAID TX PENDING	110	110
SHN PPO	5	
SUPERIOR CHIP KM	38	
SUPERIOR MEDICARE ADV MM	1	
SUPERIOR STAR	765	765
SUPERIOR STAR PLUS	525	525
TEXAS TRUE CHOICE ETHIX	8	
TRICARE SOUTH REGION STANDARD	96	
UHC CHOICE SELECT PLUS	373	
UHC MEDICARE SOLUTIONS MM	30	
UHC MEDICARE SOLUTIONS MM PPO	20	
UNINSURED TIER 1 > 400%	4,016	4,016
UNINSURED TIER 2 301-400%	1	1
UNINSURED TIER 3 201-300%	2	2
UNITED HEALTH CARE OPTIONS PPO	124	
UNITED HEALTHCARE TX STAR	120	120
UNIVERSITY TX MED BRANCH MM	4	
VA HEALTH ADMIN CENTER CHAMPVA	11	
VA PATIENT INSURANCE	17	
W L FLOWERS SHN	4	

Total	14,296	
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Medicaid, Charity and Uninsured		7,523
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52.62%

CHRISTUS Spohn Alice
Newborns
Admit Date Jul12 to Dec12

Primary Insurance	# of Cases	Medicaid, Charity and Uninsured
AETNA PPO POS	1	
BLUE CROSS PPO TX	23	
CHRISTUS ASSOCIATE HEALTH PLAN	1	
CHRISTUS HEALTH TX STAR KM	14	14
CIGNA PPO	3	
DRISCOLL CHIP KM	66	66
ENTRUST INC SHN	1	
EVERCARE STAR PLUS KM	2	2
HUMANA PPO	9	
MEDICAID TX	24	24
MEDICAID TX SSI	2	2
MISCELLANEOUS COMMERCIAL	2	
MOLINA STAR KM	5	5
SELF PAY MEDICAID TX PENDING	1	1
SUPERIOR STAR	112	112
SUPERIOR STAR PLUS	5	5
TRICARE SOUTH REGION STANDARD	1	
UHC CHOICE SELECT PLUS	6	
UNINSURED TIER 1 > 400%	3	3
UNITED HEALTH CARE OPTIONS PPO	2	
UNITED HEALTHCARE TX STAR	7	7

Total 290

Medicaid, Charity and Uninsured 241

83.10%

CHRISTUS Spohn Hospital Beeville
Emergency Room Services
July 2012 through December 2012

Primary Insurance	# of Cases	Medicaid, Charity and Uninsured
AARP	1	
AETNA HMO	16	
AETNA PPO POS	89	
AETNA TRS PPO	24	
AMERIGROUP CHIP	2	
AMERIGROUP STAR KM	14	14
BEE COUNTY SHN	33	
BEECH STREET PPO	4	
BEEVILLE COUNTY INDIGENT	14	14
BLUE CROSS PPO TX	764	
BROOKS COUNTY INDIGENT	1	1
CARE IMPROVEMENT PLUS MM	46	
CHRISTUS ASSOCIATE HEALTH PLAN	46	
CHRISTUS HEALTH TX CHIP KM	9	
CHRISTUS HEALTH TX STAR KM	249	249
CHRISTUS SPOHN EMPLOYEE WC	2	
CIGNA PPO	30	
COVENTRY HEALTH CARE NATIONAL	3	
DCHP CHIPS KM	125	
DRISCOLL CHILDRENS C KM	750	750
DRISCOLL CHIP KM	198	
ENTRUST INC SHN	9	
EVERCARE STAR PLUS KM	23	23
FCI THREE RIVERS	2	
FIRST HEALTH PPO	2	
GEHA PPO	2	
HEALTHSELECT PPO	155	
HEALTHSMART PPO	1	
HUMANA CHOICE GOLD CHOICE MM	277	
HUMANA PPO	98	
LIVE OAK COUNTY INDIGENT	3	3
MAIL HANDLERS PPO	1	
MANAGED MEDICAID OUT OF NETWK	44	44
MANAGED MEDICARE OUT OF NETWK	59	
MEDICAID TX	315	315
MEDICAID TX SSI	177	177
MEDICARE	1,674	
MEDICARE PART A ONLY INPATIENT	10	
MEDICARE PRIVATE FEE FOR SERV	1	

MISCELLANEOUS COMMERCIAL	120	
MISCELLANEOUS WORKERS COMP	50	
MOLINA CHIP KM	3	
MOLINA STAR KM	8	8
MOLINA STAR PLUS KM	2	2
MULTIPLAN PPO	1	
NUECES CITY APPRASAL DIST SHN	1	
OFFICE OF RISK MGMT	8	
PHCS	18	
PHYSICIANS HEALTH CHOICE MM	8	
PORT OF CORPUS CHRISTI SHN	3	
SELF PAY	6	6
SELF PAY LIABILITY	33	33
SELF PAY MEDICAID PENDING	1	1
SELF PAY MEDICAID TX PENDING	86	86
SHN PPO	4	
SUPERIOR CHIP KM	28	
SUPERIOR MEDICARE ADV MM	1	
SUPERIOR STAR	465	465
SUPERIOR STAR PLUS	348	348
TEXAS TRUE CHOICE ETHIX	4	
TRICARE SOUTH REGION STANDARD	115	
UHC CHOICE SELECT PLUS	283	
UHC MEDICARE SOLUTIONS MM	8	
UHC MEDICARE SOLUTIONS MM PPO	10	
UNINSURED TIER 1 > 400%	3,305	3,305
UNINSURED TIER 2 301-400%	2	2
UNITED AMERICAN	1	
UNITED HEALTH CARE OPTIONS PPO	180	
UNITED HEALTHCARE TX CHIP	1	
UNITED HEALTHCARE TX STAR	89	89
UNITED STATES MARSHALS SERVICE	6	
UNIVERSITY TX MED BRANCH MM	121	
VA HEALTH ADMIN CENTER CHAMPVA	21	
VA PATIENT INSURANCE	5	

Total	10,618	
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Medicaid, Charity and Uninsured		5,935
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55.90%

CHRISTUS Spohn Hospital Beeville
Newborn Services
July 2012 through December 2012

Primary Insurance	# of Cases	Medicaid, Charity and Uninsured
BLUE CROSS PPO TX	15	
CHRISTUS HEALTH TX STAR KM	20	20
CIGNA PPO	2	
DCHP CHIPS KM	1	1
DRISCOLL CHIP KM	71	71
GEHA PPO	1	
HEALTHSELECT PPO	2	
HUMANA PPO	3	
MANAGED MEDICAID OUT OF NETWK	1	1
MEDICAID TX	19	19
MISCELLANEOUS COMMERCIAL	1	
PHCS	1	
SUPERIOR STAR	35	35
SUPERIOR STAR PLUS	1	1
TRICARE SOUTH REGION STANDARD	2	
UHC CHOICE SELECT PLUS	3	
UNINSURED TIER 1 > 400%	2	2
Total	180	
Medicaid, Charity and Uninsured		150
		83.33%

CHRISTUS Spohn Hospital Kleberg
Emergency Room Services
July 2012 thru December 2012

Primary Insurance	# of Cases	Medicaid, Charity and Uninsured
AETNA HMO	1	
AETNA PPO POS	181	
AETNA TRS PPO	34	
AMERIGROUP CHIP	1	
AMERIGROUP STAR KM	6	6
BEECH STREET PPO	7	
BLUE CROSS PPO TX	797	
BROOKS COUNTY INDIGENT	46	46
BROOKS COUNTY SHN	5	
CARE IMPROVEMENT PLUS MM	25	
CHRISTUS ASSOCIATE HEALTH PLAN	63	
CHRISTUS HEALTH TX CHIP KM	14	
CHRISTUS HEALTH TX STAR KM	179	179
CHRISTUS SPOHN EMPLOYEE WC	6	
CIGNA PPO	113	
CITY OF KINGSVILLE SHN	44	
DCHP CHIPS KM	108	
DRISCOLL CHILDRENS C KM	590	590
DRISCOLL CHIP KM	183	
DUVAL COUNTY INDIGENT	1	1
DUVAL COUNTY SHN	7	
ENTRUST INC SHN	11	
EVERCARE STAR PLUS KM	178	178
FIRST HEALTH PPO	22	
GEHA PPO	8	
HEALTHSELECT PPO	11	
HEALTHSMART EPO	1	
HEALTHSMART PPO	2	
HUMANA CHOICE GOLD CHOICE MM	323	
HUMANA PPO	124	
IMMIGRATION HEALTH SERVICES	615	615
JIM WELLS CNTY CHARITY	1	1
KINGSVILLE IDS SHN	31	
KLEBERG BANK SHN	6	
KLEBERG CNTY CHARITY	80	80
KLEBERG COUNTY SHN	3	
LIVE OAK COUNTY INDIGENT	1	1
MAIL HANDLERS PPO	5	
MANAGED MEDICAID OUT OF NETWK	38	

MANAGED MEDICARE OUT OF NETWK	54	
MEDICAID TX	213	213
MEDICAID TX SSI	113	113
MEDICARE	1,951	
MEDICARE PART A ONLY INPATIENT	5	
MEDICARE PRIVATE FEE FOR SERV	1	
MISCELLANEOUS COMMERCIAL	65	
MISCELLANEOUS WORKERS COMP	86	
MOLINA CHIP KM	1	
MOLINA STAR KM	6	6
MULTIPLAN PPO	13	
NATIONAL ASSOC LETTER CARRIERS	3	
PHCS	22	
PHYSICIANS HEALTH CHOICE MM	170	
REGIONAL TRANSIT SHN	1	
SELF PAY	30	30
SELF PAY LIABILITY	27	27
SELF PAY MEDICAID PENDING	1	1
SELF PAY MEDICAID TX PENDING	52	52
SHN PPO	6	
STUDENT INSURANCE	3	
SUPERIOR CHIP KM	25	
SUPERIOR STAR	545	545
SUPERIOR STAR PLUS	231	231
TEXAS TRUE CHOICE ETHIX	5	
TRICARE SOUTH REGION STANDARD	207	
UHC CHOICE SELECT PLUS	273	
UHC MEDICARE SOLUTIONS MM	23	
UHC MEDICARE SOLUTIONS MM PPO	21	
UNINSURED TIER 1 > 400%	2,471	2,471
UNITED HEALTH CARE OPTIONS PPO	6	
UNITED HEALTHCARE STAR PLUS	6	6
UNITED HEALTHCARE TX STAR	11	11
UNITED STATES MARSHALS SERVICE	40	
VA HEALTH ADMIN CENTER CHAMPVA	5	
VA PATIENT INSURANCE	15	

Total	10,578	
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Medicaid, Charity and Uninsured	5,403
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51.08%

CHRISTUS Spohn Hospital Kleberg
Newborn Services
July 2012 thru December 2012

Primary Insurance	# of Cases	Medicaid, Charity and Uninsured
AETNA PPO POS	4	
BLUE CROSS PPO TX	14	
CHRISTUS HEALTH TX STAR KM	9	9
CIGNA PPO	3	
CITY OF KINGSVILLE SHN	2	
DCHP CHIPS KM	1	
DRISCOLL CHIP KM	40	40
DRISCOLL STAR KM	1	1
EVERCARE STAR PLUS KM	1	1
HUMANA PPO	2	
MANAGED MEDICAID OUT OF NETWK	1	1
MEDICAID TX	22	22
PHCS	1	
SELF PAY MEDICAID TX PENDING	2	2
SUPERIOR STAR	46	46
SUPERIOR STAR PLUS	2	2
TRICARE SOUTH REGION STANDARD	5	
UHC CHOICE SELECT PLUS	5	
UNINSURED TIER 1 > 400%	3	3
UNITED HEALTHCARE TX STAR	2	2

Total 166

Medicaid, Charity and Uninsured 129

77.71%