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**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY  
CHRISTUS SPOHN HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE AND  
CHRISTUS SPOHN HOSPITAL KLEBERG  
OCTOBER 2014**

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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 September 30, 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 6,893 patient visits, of which 51% 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 115 healthy babies into the world in the last quarter. Included as **Exhibit B** is information regarding these delivery services, of which nearly 86% 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 Jim Wells community, Alice established an inpatient psychiatric unit. Alice provided services to 40 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 \$5.9 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 5,545 emergency encounters provided by Beeville, 54% 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 93 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 \$6.1 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 as **Exhibit F** is documentation supporting Kleberg's provision of these services to 5,088 patients, of which 48% 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 76 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  
Emergency Room Services  
July 2014 through September 2014**

<b>Primary Insurance</b>	<b>Number of Cases</b>	<b>Medicaid, Charity, Uninsured</b>
AARP UHC CLAIM DIVISION	3	
AETNA HMO	1	
AETNA MM	22	
AETNA PPO POS	122	
AETNA TRS PPO	20	
BLUE CROSS BLUE ADV HMO HIX	53	
BLUE CROSS PPO TX	560	
BLUE CROSS TEXAS HEB	14	
CARE IMPROVEMENT PLUS MM	120	
CENPATICO BEHAVIORAL HEALTH	2	
CHRISTUS ASSOCIATE HEALTH PLAN	25	
CHRISTUS HEALTH TX STAR KM	79	79
CHRISTUS SPOHN EMPLOYEE WC	8	
CIGNA PPO	105	
COMPCARE STAR KM	1	
CRIME VICTIMS PROGRAM	11	
DRISCOLL CHIP KM	113	
DRISCOLL STAR KM	430	430
DUVAL COUNTY INDIGENT	2	
DUVAL COUNTY SHN	7	
ENTRUST INC SHN	16	
FIRST HEALTH PPO	2	
HEALTHSMART PPO	1	
HUMANA CHOICE GOLD CHOICE MM	127	
HUMANA GOLD PLUS MM	142	
HUMANA HMO PREMIER	5	
HUMANA PPO	158	
IMMIGRATION HEALTH SERVICES	10	
JIM WELLS CNTY CHARITY	6	6
KINGSVILLE IDS SHN	1	
KLEBERG COUNTY SHN	3	
MAIL HANDLERS PPO	3	
MEDICAID MISCELLANEOUS	11	11
MEDICAID TX	182	182
MEDICAID TX SSI	93	93
MEDICARE	1162	
MGD MEDICAID OUT OF NETWK KM	19	19
MGD MEDICARE OUT OF NETWK MM	13	
MISCELLANEOUS COMMERCIAL	63	
MISCELLANEOUS WORKERS COMP	31	
MOLINA CHIP KM	9	
MOLINA STAR KM	5	5
MOLINA STAR PLUS KM	5	5
MULTIPLAN COMPLEMENTARY	1	
MULTIPLAN PPO	6	
NEW CENTURY HOSPICE	1	
NUECES COUNTY EMPLOYEES	1	
PHCS	7	
SELF PAY	6	6
SELF PAY LIABILITY	4	4

**CHRISTUS Spohn Alice  
Emergency Room Services  
July 2014 through September 2014**

<b>Primary Insurance</b>	<b>Number of Cases</b>	<b>Medicaid, Charity, Uninsured</b>
SELF PAY MEDICAID PENDING	1	1
SELF PAY MEDICAID TX PENDING	44	44
SHN PPO	7	
SUPERIOR CHIP KM	12	
SUPERIOR MEDICARE ADV MM	2	
SUPERIOR STAR KM	305	305
SUPERIOR STAR PLUS KM	245	245
SUPERIOR TTC FOSTER CARE KM	1	
TRICARE SOUTH REGION STANDARD	34	
UHC CHOICE SELECT PLUS	273	
UHC MEDICARE SOLUTIONS HMO MM	54	
UHC MEDICARE SOLUTIONS PPO MM	36	
UNINSURED TIER 1 > 400%	1960	1960
UNITED BEHAVIORAL HEALTH	3	
UNITED HEALTH CARE OPTIONS PPO	8	
UNITED HEALTHCARE STAR PLUS KM	43	43
UNITED HEALTHCARE TX STAR KM	47	47
UNIVERSITY TX MED BRANCH MM	3	
VA HEALTH ADMIN CENTER CHAMPVA	3	
VA PATIENT INSURANCE	16	
VALUE OPTIONS BEHAVIORAL HLTH	1	
W L FLOWERS SHN	2	
WELLMED NETWORKS MM	2	

**Grand Total** **6893**

**Meidcaid, Charity, Uninsured** **3485**

**51%**

**CHRISTUS Spohn Alice  
Newborn Services  
July 2014 through September 2014**

<b>Primary Insurance</b>	<b>Number of Cases</b>	<b>Medicaid, Charity, Uninsured</b>
BLUE CROSS PPO TX	9	
CHRISTUS HEALTH TX STAR KM	8	8
DRISCOLL CHIP KM	4	
DRISCOLL STAR KM	66	66
KLEBERG BANK SHN	1	
MEDICAID TX	4	4
SELF PAY MEDICAID TX PENDING	2	2
SHN PPO	1	
SUPERIOR STAR KM	12	12
SUPERIOR STAR PLUS KM	2	2
UHC CHOICE SELECT PLUS	1	
UNINSURED TIER 1 > 400%	3	3
UNITED HEALTHCARE TX STAR KM	2	2
<b>Grand Total</b>	<b>115</b>	

**Medicaid, Charity, Uninsured** **99**

**86%**

**CHRISTUS Spohn Alice  
 Psychological Services  
 July 2014 through September 2014**

<b>Primary Insurance</b>	<b>Number of Cases</b>	<b>Medicaid, Charity, Uninsured</b>
CENPATICO BEHAVIORAL HEALTH	2	
HUMANA GOLD PLUS MM	1	
MEDICAID TX SSI	3	3
MEDICARE	27	
SUPERIOR STAR KM	1	1
SUPERIOR STAR PLUS KM	1	1
UHC MEDICARE SOLUTIONS HMO MM	1	
UNITED BEHAVIORAL HEALTH	2	
VALUE OPTIONS BEHAVIORAL HLTH	2	
<b>Grand Total</b>	<b>40</b>	

**Medicaid, Charity, Uninsured** **5**

13%



# **CHRISTUS Spohn Hospital – Beeville**

**Emergency Room Services  
Newborn Services**

**CHRISTUS Spohn Beeville  
Emergency Room Services  
July 2014 through September 2014**

<b>Primary Insurance</b>	<b>Number of Cases</b>	<b>Medicaid, Charity, Uninsured</b>
AETNA HMO	3	
AETNA MM	18	
AETNA PPO POS	68	
AETNA TRS PPO	17	
BEE COUNTY SHN	10	
BEEVILLE COUNTY INDIGENT	4	4
BLUE CROSS BLUE ADV HMO HIX	15	
BLUE CROSS PPO TX	354	
BLUE CROSS TEXAS HEB	3	
CARE IMPROVEMENT PLUS MM	56	
CHRISTUS ASSOCIATE HEALTH PLAN	6	
CHRISTUS HEALTH TX CHIP KM	4	
CHRISTUS HEALTH TX STAR KM	125	125
CIGNA PPO	29	
COVENTRY HEALTH CARE NATIONAL	1	
DRISCOLL CHIP KM	208	
DRISCOLL STAR KM	457	457
ENTRUST INC SHN	13	
FIRST HEALTH PPO	5	
GEHA PPO	3	
HEALTHSMART ACCEL NETWORK	2	
HEALTHSMART PPO	6	
HUMANA CHOICE GOLD CHOICE MM	64	
HUMANA GOLD PLUS MM	94	
HUMANA HMO PREMIER	5	
HUMANA PPO	39	
LIVE OAK COUNTY INDIGENT	3	3
MAIL HANDLERS PPO	1	
MEDICAID TX	185	185
MEDICAID TX SSI	74	74
MEDICARE	760	
MEDICARE PART A ONLY INPATIENT	4	
MGD MEDICAID OUT OF NETWK KM	20	20
MGD MEDICARE OUT OF NETWK MM	9	
MISCELLANEOUS COMMERCIAL	60	
MISCELLANEOUS WORKERS COMP	20	
MOLINA STAR PLUS KM	2	2
NUECES AID FULL STAFF 100 PERC	2	
OFFICE OF RISK MGMT	1	
PHCS	9	
PORT OF CORPUS CHRISTI SHN	2	
SAN PATRICIO COUNTY INDIGENT	1	1
SELF PAY LIABILITY	3	
SELF PAY MEDICAID PENDING	1	1
SELF PAY MEDICAID TX PENDING	22	22
SHN PPO	4	
SUPERIOR CHIP KM	11	
SUPERIOR STAR KM	238	238
SUPERIOR STAR PLUS KM	219	219
TRICARE SOUTH REGION STANDARD	39	

**CHRISTUS Spohn Beeville  
Emergency Room Services  
July 2014 through September 2014**

<b>Primary Insurance</b>	<b>Number of Cases</b>	<b>Medicaid, Charity, Uninsured</b>
UHC CHOICE SELECT PLUS	350	
UHC MEDICARE SOLUTIONS HMO MM	23	
UHC MEDICARE SOLUTIONS PPO MM	18	
UNINSURED TIER 1 > 400%	1572	1572
UNINSURED TIER 2 301-400%	1	1
UNITED HEALTH CARE OPTIONS PPO	14	
UNITED HEALTHCARE STAR PLUS KM	65	65
UNITED HEALTHCARE TX STAR KM	32	32
UNITED STATES MARSHALS SERVICE	7	
UNIVERSITY TX MED BRANCH MM	148	
VA HEALTH ADMIN CENTER CHAMPVA	4	
VA PATIENT INSURANCE	8	
WELLMED NETWORKS MM	4	
<b>Grand Total</b>	<b>5,545</b>	

**Medicaid, Charity, Uninsured**

**3,021**

**54%**

**CHRISTUS Spohn Beeville  
Newborn Services  
July 2014 through September 2014**

<b>Primary Insurance</b>	<b>Number of Cases</b>	<b>Medicaid, Charity, Uninsured</b>
AETNA PPO POS	1	
BEE COUNTY SHN	1	
BLUE CROSS PPO TX	8	
CHRISTUS HEALTH TX STAR KM	9	9
DRISCOLL CHIP KM	2	
DRISCOLL STAR KM	39	39
HUMANA HMO PREMIER	1	
HUMANA PPO	3	
MEDICAID TX	6	6
SELF PAY MEDICAID TX PENDING	1	1
SUPERIOR CHIP PERINATE KM	1	
SUPERIOR STAR KM	9	9
TRICARE SOUTH REGION STANDARD	1	
UHC CHOICE SELECT PLUS	6	
UNINSURED TIER 1 > 400%	4	4
UNITED HEALTH CARE OPTIONS PPO	1	
<b>Grand Total</b>	<b>93</b>	
<b>Medicaid, Charity, Uninsured</b>		<b>68</b>
		<b>73%</b>

# **CHRISTUS Spohn Hospital – Kleberg**

**Emergency Room Services  
Newborn Services**

**CHRISTUS Spohn Kleberg  
Emergency Room Services  
July 2014 through September 2014**

<b>Primary Insurance</b>	<b>Number of Cases</b>	<b>Medicaid, Charity, Uninsured</b>
AETNA HMO	4	
AETNA MM	26	
AETNA PPO POS	138	
AETNA TRS PPO	15	
BLUE CROSS BLUE ADV HMO HIX	31	
BLUE CROSS PPO TX	414	
BLUE CROSS TEXAS HEB	6	
BROOKS COUNTY INDIGENT	1	1
BROOKS COUNTY SHN	1	
CARE IMPROVEMENT PLUS MM	61	
CHRISTUS ASSOCIATE HEALTH PLAN	18	
CHRISTUS HEALTH TX CHIP KM	2	
CHRISTUS HEALTH TX STAR KM	68	68
CHRISTUS SPOHN EMPLOYEE WC	4	
CIGNA PPO	68	
CITY OF KINGSVILLE SHN	41	
COVENTRY ADVANTAGE PPO MM	1	
COVENTRY HEALTH CARE NATIONAL	1	
DRISCOLL CHIP KM	34	
DRISCOLL STAR KM	381	381
DUVAL COUNTY SHN	1	
ENTRUST INC SHN	5	
FIRST HEALTH PPO	6	
GEHA PPO	5	
GOVERNMENT PRIVATE AGENCY MISC	1	
HEALTHSMART PPO	1	
HUMANA CHOICE GOLD CHOICE MM	66	
HUMANA GOLD PLUS MM	84	
HUMANA HMO PREMIER	4	
HUMANA PPO	63	
IMMIGRATION HEALTH SERVICES	136	
KINGSVILLE IDS SHN	34	
KLEBERG BANK SHN	3	
KLEBERG CNTY CHARITY	57	57
KLEBERG COUNTY SHN	17	
MEDICAID MISCELLANEOUS	1	1
MEDICAID TX	90	90
MEDICAID TX SSI	64	64
MEDICARE	769	
MEDICARE PART A ONLY INPATIENT	1	
MGD MEDICAID OUT OF NETWK KM	22	22
MGD MEDICARE OUT OF NETWK MM	5	
MISCELLANEOUS COMMERCIAL	21	
MISCELLANEOUS HOSPICE	1	
MISCELLANEOUS WORKERS COMP	47	
MOLINA STAR KM	3	3
MOLINA STAR PLUS KM	1	1
MULTIPLAN PPO	3	
NEW CENTURY HOSPICE	1	
PHCS	11	

**CHRISTUS Spohn Kleberg  
Emergency Room Services  
July 2014 through September 2014**

<b>Primary Insurance</b>	<b>Number of Cases</b>	<b>Medicaid, Charity, Uninsured</b>
SELF PAY	17	17
SELF PAY LIABILITY	1	1
SELF PAY MEDICAID TX PENDING	37	37
SHN PPO	6	
SUPERIOR CHIP KM	8	
SUPERIOR MEDICARE ADV MM	3	
SUPERIOR STAR KM	174	174
SUPERIOR STAR PLUS KM	95	95
SUPERIOR TTC FOSTER CARE KM	3	
TRICARE SOUTH REGION STANDARD	107	
UHC CHOICE SELECT PLUS	143	
UHC MEDICARE SOLUTIONS HMO MM	67	
UHC MEDICARE SOLUTIONS PPO MM	55	
UNINSURED TIER 1 > 400%	1290	1290
UNINSURED TIER 2 301-400%	1	1
UNITED HEALTH CARE OPTIONS PPO	24	
UNITED HEALTHCARE STAR PLUS KM	118	118
UNITED HEALTHCARE TX STAR KM	11	11
UNITED STATES MARSHALS SERVICE	9	
US DEPARTMENT OF LABOR	5	
VA HEALTH ADMIN CENTER CHAMPVA	5	
VA PATIENT INSURANCE	6	
WELLMED NETWORKS MM	65	
<b>Grand Total</b>	<b>5,088</b>	
		<b>2,432</b>
		<b>48%</b>

**CHRISTUS Spohn Kleberg  
Newborn Services  
July 2014 through September 2014**

<b>Primary Insurance</b>	<b>Number of Cases</b>	<b>Medicaid, Charity, Uninsured</b>
AETNA PPO POS	4	
BLUE CROSS BLUE ADV HMO HIX	1	
BLUE CROSS PPO TX	5	
CHRISTUS HEALTH TX STAR KM	5	5
CIGNA PPO	1	
DRISCOLL CHIP KM	1	
DRISCOLL STAR KM	35	35
KINGSVILLE IDS SHN	1	
KLEBERG BANK SHN	2	
MEDICAID TX	8	8
MEDICAID TX SSI	1	1
SELF PAY MEDICAID TX PENDING	3	3
UHC CHOICE SELECT PLUS	2	
UNINSURED TIER 1 > 400%	5	5
UNITED HEALTHCARE STAR PLUS KM	2	2
<b>Grand Total</b>	<b>76</b>	
<b>Medicaid, Charity, Uninsured</b>		<b>59</b>
		<b>78%</b>