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**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY CHRISTUS SPOHN  
HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE, AND  
CHRISTUS SPOHN HOSPITAL KLEBERG  
APRIL 2020**

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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 March 31, 2020.

**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 \$20.7 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 \$9.5 million annually.
- Alice also provided over \$17 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 11,266 patient visits, of which nearly 51% 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 32 healthy babies into the world in the last quarter. Included as **Exhibit B** is information regarding these delivery services, of which nearly 88% represented charity, uninsured and Medicaid services.

#### 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 \$4.7 million annually.
- Beeville also provided nearly \$9.2 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 C** is documentation supporting Beeville's provision of these services. Of the 10,051 emergency encounters provided by Beeville, approximately 45% 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 D** is information on the 57 newborn deliveries Beeville performed during this period, nearly 79% 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 \$6.5 million annually.
- Kleberg also provided nearly \$11.9 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 E** is documentation supporting Kleberg's provision of these services to 8,721 patients, of which approximately 43% 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 75 healthy babies into the world during the last quarter. Included as **Exhibit F** is information regarding these delivery services, of which approximately 83% represented charity, uninsured and Medicaid services.

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# Exhibit A

## SUMMARY BY SERVICE - ALICE ER JANUARY 2020 - MARCH 2020

<b>Insurance Plan Group</b>	<b>Alice ER</b>
AG - Agency	51
CO - Commercial	73
HM - HMO	477
HS - Hospice	2
KD - Medicaid	146
KM - Medicaid Managed	2993
KP - Medicaid Pending	10
MC - Medicare	1609
MM - Medicare Managed	1577
PP - Preferred Provider Organizatio	1737
SP - Self-Pay	2517
TC - Tricare-USFHP	44
WC - Workers Compensation	30
<b>Grand Total</b>	<b>11266</b>

<b>Payor Status</b>	<b>Alice ER</b>
CHARITY/UNINSURED/SELF-PAY	2556
INSURED	5571
MEDICAID	3139
(blank)	
<b>Grand Total</b>	<b>11266</b>

**% of Alice ER with Medicaid/Charity/Uninsured/Self-Pay for January 2020 - March 2020** **51%**

# Exhibit B

**SUMMARY BY SERVICE - ALICE NEWBORNS  
JANUARY 2020 - MARCH 2020**

<b>Insurance Plan Group</b>	<b>Alice Newborns</b>
HM - HMO	2
KD - Medicaid	2
KM - Medicaid Managed	24
PP - Preferred Provider Organizatio	2
SP - Self-Pay	2
(blank)	
<b>Grand Total</b>	<b>32</b>

<b>Payor Status</b>	<b>Alice Newborns</b>
CHARITY/UNINSURED/SELF-PAY	2
INSURED	4
MEDICAID	26
(blank)	
<b>Grand Total</b>	<b>32</b>

**% of Alice Newborns with Medicaid/Charity/Uninsured/Self-Pay for January 2020 - March 2020** **88%**

# Exhibit C

**SUMMARY BY SERVICE - BEEVILLE ER  
JANUARY 2020 - MARCH 2020**

<b>Insurance Plan Group</b>	<b>Beeville ER</b>
AG - Agency	55
CO - Commercial	108
HM - HMO	659
HS - Hospice	1
KD - Medicaid	206
KM - Medicaid Managed	2461
KP - Medicaid Pending	2
MC - Medicare	1516
MM - Medicare Managed	1733
PP - Preferred Provider Organizatio	1350
SP - Self-Pay	1808
TC - Tricare-USFHP	111
WC - Workers Compensation	41
(blank)	
<b>Grand Total</b>	<b>10051</b>

<b>Payor Status</b>	<b>Beeville ER</b>
CHARITY/UNINSURED/SELF-PAY	1857
INSURED	5527
MEDICAID	2667
(blank)	
<b>Grand Total</b>	<b>10051</b>

**% of Beeville ER with Medicaid/Charity/Uninsured/Self-Pay for January 2020 - March 2020** **45%**

# Exhibit D

**SUMMARY OF SERVICE - BEEVILLE NEWBORNS  
JANUARY 2020 - MARCH 2020**

<b>Insurance Plan Group</b>	<b>Beeville Newborns</b>
HM - HMO	6
KD - Medicaid	3
KM - Medicaid Managed	40
PP - Preferred Provider Organizatio	6
SP - Self-Pay	2
(blank)	
<b>Grand Total</b>	<b>57</b>

<b>Payor Status</b>	<b>Beeville Newborns</b>
CHARITY/UNINSURED/SELF-PAY	2
INSURED	12
MEDICAID	43
(blank)	
<b>Grand Total</b>	<b>57</b>

**% of Beeville Newborns with Medicaid/Charity/Uninsured/Self-Pay for January 2020 - March 2020** **79%**

# Exhibit E

**SUMMARY BY SERVICE - KLEBERG ER  
JANUARY 2020 - MARCH 2020**

<b>Insurane Plan Group</b>	<b>Kleberg ER</b>
AG - Agency	193
CO - Commercial	67
HM - HMO	370
HS - Hospice	4
KD - Medicaid	144
KM - Medicaid Managed	1912
KP - Medicaid Pending	32
MC - Medicare	1210
MM - Medicare Managed	1616
PP - Preferred Provider Organizatio	1394
SP - Self-Pay	1551
TC - Tricare-USFHP	181
WC - Workers Compensation	47
(blank)	
<b>Grand Total</b>	<b>8721</b>

<b>Payor Status</b>	<b>Kleberg ER</b>
CHARITY/UNINSURED/SELF-PAY	1680
INSURED	4985
MEDICAID	2056
(blank)	
<b>Grand Total</b>	<b>8721</b>

**% of Kleberg ER with Medicaid/Charity/Uninsured/Self-Pay for January 2020 - March 2020** **43%**

# Exhibit F

**SUMMARY OF SERVICES - KLEBERG NEWBORNS  
JANUARY 2020 - MARCH 2020**

<b>Insurance Plan Group</b>	<b>Kleberg Newborns</b>
KD - Medicaid	6
KM - Medicaid Managed	56
PP - Preferred Provider Organizatio	11
TC - Tricare-USFHP	2
<b>Grand Total</b>	<b>75</b>

<b>Payor Status</b>	<b>Kleberg Newborns</b>
INSURED	13
MEDICAID	62
<b>Grand Total</b>	<b>75</b>

**% of Kleberg Newborns with Medicaid/Charity/Uninsured/Self-Pay for January 2020 - March 2020** **83%**