
**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY CHRISTUS SPOHN
HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE, AND
CHRISTUS SPOHN HOSPITAL KLEBERG
APRIL 2019**

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, 2019.

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 \$31.9 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 \$14 million annually.
- Alice also provided over \$10.8 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 7,600 patient visits, of which nearly 52% 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 43 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.

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 \$7.9 million annually.
- Beeville also provided over \$5 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 6,066 emergency encounters provided by Beeville, approximately 58% 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 81 newborn deliveries Beeville performed during this period, nearly 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 \$10 million annually.
- Kleberg also provided over \$7.7 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 E** is documentation supporting Kleberg's provision of these services to 5,759 patients, of which approximately 51% 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 93 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

Count of GROUPING	Column Labels			
Row Labels	CHARITY/UNINSURED/SELF-PAY	INSURED	MEDICAID	Grand Total
AG - AGENCY		38		38
CO - COMMERCIAL			44	44
HM - HEALTH MAINTENANCE ORGANIZATIO			259	259
HS - HOSPICE			1	1
KD - MEDICAID			107	107
KM - MEDICAID MANAGED			1805	1805
KP - MEDICAID PENDING	4			4
MC - MEDICARE		1138		1138
MM - MEDICARE MANAGED		1030		1030
PP - PREFERRED PROVIDER ORGANIZATIO		1081		1081
SP - SELF-PAY	2019			2019
TC - TRICARE-USFHP		35		35
WC - WORKERS COMPENSATION		39		39
(blank)				
Grand Total	2061	3627	1912	7600

Medicaid	1912
Charity/Uninsured/Self-Pay	2061
Insured	3627
TOTAL FOR ALICE ER	7600

% of Alice ER with Medicaid/Charity/Uninsured/Self-Pay for January 2019 - March 2019 **52%**

Exhibit B

Count of GROUPING	Column Labels			
Row Labels	CHARITY/UNINSURED/SELF-PAY	INSURED	MEDICAID	Grand Total
KD - MEDICAID				4
KM - MEDICAID MANAGED				27
PP - PREFERRED PROVIDER ORGANIZATIO			4	4
SP - SELF-PAY	6			6
TC - TRICARE-USFHP			2	2
(blank)				
Grand Total	6	6	6	31

Medicaid	31
Charity/Uninsured/Self-Pay	6
Insured	6
TOTAL FOR ALICE NEWBORN	43

% of Alice Newborns with Medicaid/Charity Pay/Uninsured/Self-Pay for January 2019 - March 2019

86%

Exhibit C

Count of GROUPING	Column Labels			
Row Labels	CHARITY/UNINSURED/SELF-PAY	INSURED	MEDICAID (blank)	Grand Total
AG - AGENCY		6		6
CO - COMMERCIAL		55		55
HM - HEALTH MAINTENANCE ORGANIZATIO		361		361
HS - HOSPICE		2		2
KD - MEDICAID			141	141
KM - MEDICAID MANAGED			1751	1751
KP - MEDICAID PENDING	13			13
MC - MEDICARE		615		615
MM - MEDICARE MANAGED		744		744
PP - PREFERRED PROVIDER ORGANIZATIO		652		652
SP - SELF-PAY	1627			1627
TC - TRICARE-USFHP		79		79
WC - WORKERS COMPENSATION		20		20
(blank)				
Grand Total	1646	2528	1892	6066

Medicaid	1892
Charity/Uninsured/Self-Pay	1646
Insured	2528
TOTAL BEEVILLE ER	6066

% of Beeville ER with Medicaid/Charity Pay/Uninsured/Self-Pay for January 2019 - March 2019 **58%**

Exhibit D

Count of GROUPING	Column Labels			
Row Labels	CHARITY/UNINSURED/SELF-PAY	INSURED	MEDICAID (blank)	Grand Total
CO - COMMERCIAL		1		1
HM - HEALTH MAINTENANCE ORGANIZATIO		9		9
KD - MEDICAID			3	3
KM - MEDICAID MANAGED			53	53
KP - MEDICAID PENDING	2			2
PP - PREFERRED PROVIDER ORGANIZATIO		12		12
SP - SELF-PAY	1			1
(blank)				
Grand Total	3	22	56	81

Medicaid	56
Charity/Uninsured/Self-Pay	3
Insured	22
TOTAL BEEVILLE NEWBORNS	81

**% of Beeville Newborns with Medicaid/Charity/Uninsured/Self-Pay for January 2019 -
March 2019**

73%

Exhibit E

Count of GROUPING	Column Labels			
Row Labels	CHARITY/UNINSURED/SELF-PAY	INSURED	MEDICAID (blank)	Grand Total
0 - GREENBRIER NURSING OF PALESTINE		3		3
AG - AGENCY	205			205
CO - COMMERCIAL		44		44
HM - HEALTH MAINTENANCE ORGANIZATIO		218		218
KD - MEDICAID			112	112
KM - MEDICAID MANAGED			1351	1351
KP - MEDICAID PENDING	43			43
MC - MEDICARE		688		688
MM - MEDICARE MANAGED		853		853
PP - PREFERRED PROVIDER ORGANIZATIO		853		853
SP - SELF-PAY	1249			1249
TC - TRICARE-USFHP		117		117
WC - WORKERS COMPENSATION		23		23
(blank)				
Grand Total	1500	2796	1463	5759

Medicaid	1463
Charity/Uninsured/Self-Pay	1500
Insured	2796
TOTAL FOR KLEBERG ER	5759

% of Kleberg ER with Medicaid/Charity/Uninsured/Self-Pay for January 2019 - March 2019

51%

Exhibit F

Count of GROUPING	Column Labels			
Row Labels	CHARITY/UNINSURED/SELF-PAY	INSURED	MEDICAID (blank)	Grand Total
CO - COMMERCIAL		1		1
HM - HEALTH MAINTENANCE ORGANIZATIO		2		2
KD - MEDICAID			10	10
KM - MEDICAID MANAGED			61	61
KP - MEDICAID PENDING	2			2
PP - PREFERRED PROVIDER ORGANIZATIO		12		12
SP - SELF-PAY	4			4
TC - TRICARE-USFHP		1		1
(blank)				
Grand Total	6	16	71	93

Medicaid	71
Charity/Uninsured/Self-Pay	6
Insured	16
TOTAL FOR KLEBERG NEWBORNS	93

**% of Kleberg Newborns with Medicaid/Charity/Uninsured/Self-Pay for January 2019 -
March 2019**

83%