
**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY CHRISTUS SPOHN
HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE, AND
CHRISTUS SPOHN HOSPITAL KLEBERG
OCTOBER 2021**

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, 2021.

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 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 \$9.3 million annually.
- Alice also provided over \$14 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 8,312 patient visits, of which approximately 48% 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 14 healthy babies into the world in the last quarter. Included as **Exhibit B** is information regarding these delivery services, of which approximately 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 \$5.5 million annually.
- Beeville also provided nearly \$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 C** is documentation supporting Beeville's provision of these services. Of the 7,934 emergency encounters provided by Beeville, approximately 43% 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 36 newborn deliveries Beeville performed during this period, approximately 86% 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 \$5.2 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 7,321 patients, of which approximately 42% 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 74 healthy babies into the world during the last quarter. Included as **Exhibit F** is information regarding these delivery services, of which approximately 91% represented charity, uninsured and Medicaid services.

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Alice ER

Insurance Plan Group	Sum of Cases
AG - AGENCY	68
CO - COMMERCIAL	57
HM - HEALTH MAINTENANCE ORGANIZATIO	583
HS - HOSPICE	11
KD - MEDICAID	81
KM - MEDICAID MANAGED	1942
KP - MEDICAID PENDING	5
MC - MEDICARE	1104
MM - MEDICARE MANAGED	1430
PP - PREFERRED PROVIDER ORGANIZATIO	1044
SP - SELF-PAY	1920
TC - TRICARE-USFHP	44
WC - WORKERS COMPENSATION	23
Grand Total	8312

Payor Status	Sum of Cases
CHARITY/UNINSURED/SELF-PAY	1947
INSURED	4342
MEDICAID	2023
Grand Total	8312

Medicaid/Charity/Uninsured/Self-Pay	3970
Insured	4342
Total	8312

**% of Medicaid/Charity/Uninsured/Self-Pay July 2021 -
September 2021 for Alice** **48%**

Alice NB

Insurance Plan Group	Sum of Cases
HM - HEALTH MAINTENANCE ORGANIZATIO	1
KM - MEDICAID MANAGED	11
PP - PREFERRED PROVIDER ORGANIZATIO	1
SP - SELF-PAY	1
Grand Total	14

Payor Status	Sum of Cases
CHARITY/UNINSURED/SELF-PAY	1
INSURED	2
MEDICAID	11
Grand Total	14

Medicaid/Charity/Uninsured/Self-Pay	12
Insured	2
Total	14

**% of Medicaid/Charity/Uninsured/Self-Pay July 2021 -
September 2021 for Alice** **86%**

Insurance Plan Group	Sum of Cases
AG - AGENCY	47
CO - COMMERCIAL	64
HM - HEALTH MAINTENANCE ORGANIZATIO	557
HS - HOSPICE	3
KD - MEDICAID	87
KM - MEDICAID MANAGED	1834
KP - MEDICAID PENDING	14
MC - MEDICARE	1007
MM - MEDICARE MANAGED	1782
PP - PREFERRED PROVIDER ORGANIZATIO	959
SP - SELF-PAY	1470
TC - TRICARE-USFHP	64
WC - WORKERS COMPENSATION	46
Grand Total	7934

Payor Status	Sum of Cases
CHARITY/UNINSURED/SELF-PAY	1503
INSURED	4511
MEDICAID	1920
Grand Total	7934

Medicaid/Charity/Uninsured/Self-Pay	3423
Insured	4511
Total	7934

**% of Medicaid/Charity/Uninsured/Self-Pay July
2021 - September 2021 for Beeville** **43%**

Insurance Plan Group	Sum of Cases
KD - MEDICAID	2
KM - MEDICAID MANAGED	27
KP - MEDICAID PENDING	2
PP - PREFERRED PROVIDER ORGANIZATIO	5
Grand Total	36

Payor Status	Sum of Cases
CHARITY/UNINSURED/SELF-PAY	2
INSURED	5
MEDICAID	29
Grand Total	36

Medicaid/Charity/Uninsured/Self-Pay	31
Insured	5
Total	36

**% of Medicaid/Charity/Uninsured/Self-Pay July
2021 - September 2021 for Beeville** **86%**

Insurance Plan Group	Sum of Cases
AG - AGENCY	250
CO - COMMERCIAL	64
HM - HEALTH MAINTENANCE ORGANIZATIO	390
HS - HOSPICE	7
KD - MEDICAID	96
KM - MEDICAID MANAGED	1567
KP - MEDICAID PENDING	7
MC - MEDICARE	742
MM - MEDICARE MANAGED	1474
PP - PREFERRED PROVIDER ORGANIZATIO	1242
SP - SELF-PAY	1308
TC - TRICARE-USFHP	131
WC - WORKERS COMPENSATION	43
Grand Total	7321

Payor Status	Sum of Cases
CHARITY/UNINSURED/SELF-PAY	1401
INSURED	4258
MEDICAID	1662
Grand Total	7321

Medicaid/Charity/Uninsured/Self-Pay	3063
Insured	4258
Total	7321

**% of Medicaid/Charity?uninsured/Self-Pay July
2021 - September 2021 for Kleberg** **42%**

Kleberg NB

Insurance Plan Group	Sum of Cases
HM - HEALTH MAINTENANCE ORGANIZATIO	1
KD - MEDICAID	6
KM - MEDICAID MANAGED	60
PP - PREFERRED PROVIDER ORGANIZATIO	6
SP - SELF-PAY	1
Grand Total	74

Payor Status	Sum of Cases
CHARITY/UNINSURED/SELF-PAY	1
INSURED	7
MEDICAID	66
Grand Total	74

Medicaid/Charity/Uninsured/Self-Pay	67
Insured	7
Total	74

**% of Medicaid/Charity/Uninsured/Self-Pay July 2021
- September 2021 for Kleberg** **91%**