
**SUMMARY OF COMMUNITY BENEFITS PROVIDED BY CHRISTUS SPOHN
HOSPITAL ALICE, CHRISTUS SPOHN HOSPITAL BEEVILLE, AND
CHRISTUS SPOHN HOSPITAL KLEBERG
JULY 2016**

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 June 30, 2016.

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 \$23.5 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 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 \$10.5 million annually.
- Alice also provided over \$9.3 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 7,059 patient visits, of which 55% 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 99 healthy babies into the world in the last quarter. Included as **Exhibit B** is information regarding these delivery services, of which nearly 79% 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 community, Alice established an inpatient psychiatric unit. Alice provided services to 38 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 \$6.5 million annually.
- Beeville also provided nearly \$4.5 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 D** is documentation supporting Beeville's provision of these services. Of the 5,947 emergency encounters provided by Beeville, 58% represent 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 E** is information on the 75 newborn deliveries Beeville performed during this period, 87% 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 over \$6 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 5,262 patients, of which 48% 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 69 healthy babies into the world during the last quarter. Included as **Exhibit G** is information regarding these delivery services, of which 77% represented charity, uninsured and Medicaid services.

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CHRISTUS Spohn Hospital – Alice

Emergency Room Services

Newborn Services

Psychiatric Services

CHRISTUS Spohn Alice**ED Visits****April 1, 2016 - June 30, 2016**

<u>Insurance</u>	<u># of visits</u>	<u>Medicaid/Charity/Self-Pay</u>
AARP UHC CLAIM DIVISION	1	
AETNA HMO	2	
AETNA MM	32	
AETNA PPO POS	129	
AETNA TRS PPO	41	
ALL SAVERS	5	
BLUE CROSS BLUE ADV HMO HIX	91	
BLUE CROSS HMO TX	9	
BLUE CROSS PPO TX	383	
BLUE CROSS PREMIER HIX	1	
BLUE CROSS TEXAS HEB	9	
BROOKS COUNTY INDIGENT	1	1
BROOKS COUNTY SHN	1	
CARE IMPROVEMENT PLUS DUAL MM	57	
CARE IMPROVEMENT PLUS MM	89	
CENPATICO BEHAVIORAL HEALTH	6	
CHRISTUS ASSOCIATE HEALTH PLAN	14	
CHRISTUS HEALTH PLAN HIX	43	
CHRISTUS HEALTH TX CHIP KM	1	
CHRISTUS HEALTH TX STAR KM	67	67
CHRISTUS SPOHN EMPLOYEE WC	2	
CIGNA PPO	55	
COVENTRY HEALTH CARE NATIONAL	1	
DIVISION OF RHB SERV DARS	1	
DRISCOLL CHIP KM	21	
DRISCOLL STAR KM	731	731
DUVAL COUNTY INDIGENT	6	6
DUVAL COUNTY SHN	1	
ENTRUST INC SHN	13	
FIRST HEALTH PPO	2	
GEHA PPO	1	
GOVERNMENT PRIVATE AGENCY MISC	47	
HUMANA CHOICE GOLD CHOICE MM	115	
HUMANA GOLD PLUS MM	155	
HUMANA HMO PREMIER HIX	8	
HUMANA PPO	105	
IMMIGRATION HEALTH SERVICES	13	
JIM WELLS CNTY INDIGENT	31	31
KLEBERG CNTY CHARITY	1	1
MEDICAID TX	197	197

CHRISTUS Spohn Alice**ED Visits****April 1, 2016 - June 30, 2016**

Insurance	# of visits	Medicaid/Charity/Self-Pay
MEDICAID TX SSI	89	89
MEDICARE	1124	
MEDICARE PART A ONLY INPATIENT	1	
MEDICARE PART B ONLY INPATIENT	1	
MGD MEDICAID OUT OF NETWK KM	12	12
MGD MEDICARE OUT OF NETWK MM	3	
MISCELLANEOUS COMMERCIAL	34	
MISCELLANEOUS HOSPICE	2	
MISCELLANEOUS WORKERS COMP	21	
MOLINA CHIP KM	5	
MOLINA STAR KM	3	3
MOLINA STAR PLUS KM	12	12
MULTIPLAN COMPLEMENTARY	2	
MULTIPLAN PPO	5	
NAT ASSOC LETTER CARRIERS	2	
NUECES COUNTY EMPLOYEES	1	
OUT OF NETWORK MISC HIX	2	
PHCS	2	
RIVER CITY HOSPICE	1	
SAN PATRICIO COUNTY INDIGENT	1	1
SELF PAY	41	41
SELF PAY LIABILITY	13	13
SELF PAY MEDICAID PENDING	1	1
SELF PAY MEDICAID TX PENDING	53	53
SHN PPO	11	
STUDENT INSURANCE	2	
SUPERIOR CHIP KM	10	
SUPERIOR MEDICARE ADV MM	1	
SUPERIOR STAR KM	323	323
SUPERIOR STAR PLUS KM	247	247
SUPERIOR TTC FOSTER CARE KM	2	2
TRICARE SOUTH REGION STANDARD	39	
UHC CHOICE SELECT PLUS	169	
UHC COMPASS HIX	3	
UHC MEDICARE SOLUTIONS HMO MM	119	
UHC MEDICARE SOLUTIONS PPO MM	55	
UNINSURED TIER 1 > 400%	2001	2001
UNINSURED TIER 2 201-400%	1	1
UNINSURED TIER 3 201-300%	1	1
UNITED BEHAVIORAL HEALTH	8	
UNITED HEALTH CARE OPTIONS PPO	10	

CHRISTUS Spohn Alice

ED Visits

April 1, 2016 - June 30, 2016

Insurance	# of visits	Medicaid/Charity/Self-Pay
UNITED HEALTHCARE STAR PLUS KM	52	
UNITED HEALTHCARE TX STAR KM	50	50
UNITED STATES MARSHALS SERVICE	1	
US DEPARTMENT OF LABOR	1	
UTMB CORRECTIONAL MANAGED CARE	4	
VA HEALTH ADMIN CENTER CHAMPVA	1	
VA PATIENT INSURANCE	9	
VALUE OPTIONS BEHAVIORAL HLTH	1	
W L FLOWERS SHN	1	
WELLMED NETWORKS MM	18	
Grand Total	7059	3884

Charity, Medicaid, Self-Pay 55%

CHRISTUS Spohn Hospital - Alice
Newborns
April 1, 2016- June 30, 2016

Insurance	# of Visits	Medicaid/Charity/Self-Pay
AETNA PPO POS	2	
AETNA TRS PPO	2	
BLUE CROSS BLUE ADV HMO HIX	1	
BLUE CROSS PPO TX	8	
CHRISTUS HEALTH TX STAR KM	3	3
CIGNA PPO	2	
DRISCOLL STAR KM	56	56
ENTRUST INC SHN	1	
HUMANA PPO	2	
MEDICAID TX	6	6
SELF PAY MEDICAID TX PENDING	1	1
SUPERIOR STAR KM	9	9
SUPERIOR STAR PLUS KM	1	1
TRICARE SOUTH REGION STANDARD	1	
UHC CHOICE SELECT PLUS	2	
UNINSURED TIER 1 > 400%	2	2
Grand Total	99	78
Charity, Medicaid, Self-Pay	79%	

CHRISTUS Spohn Hospital - Alice
Psychiatric
April 1, 2016 - June 30, 2016

Insurance	# of Visits	Medicaid/Charity/Self-Pay
CENPATICO BEHAVIORAL HEALTH	6	
HUMANA CHOICE GOLD CHOICE MM	2	
MEDICARE	21	
TRICARE SOUTH REGION STANDARD	1	
UNITED BEHAVIORAL HEALTH	7	
VALUE OPTIONS BEHAVIORAL HLTH	1	
Grand Total	38	0
Medicaid, Charity, Self-Pay	0	

CHRISTUS Spohn Hospital – Beeville

**Emergency Room Services
Newborn Services**

CHRISTUS Spohn Hospital - Beeville**ED Visits****April 1, 2016- June 30, 2016**

Insurance	# of Visits	Medicaid/Charity/Self-Pay
AETNA HMO	4	
AETNA MM	20	
AETNA PPO POS	88	
AETNA TRS PPO	81	
ALL SAVERS	2	
BEEVILLE COUNTY INDIGENT	4	4
BLUE CROSS BLUE ADV HMO HIX	49	
BLUE CROSS HMO TX	4	
BLUE CROSS PPO TX	307	
BLUE CROSS TEXAS HEB	10	
BLUE CROSS TRADITIONAL TX	1	
CARE IMPROVEMENT PLUS DUAL MM	15	
CARE IMPROVEMENT PLUS MM	24	
CHRISTUS ASSOCIATE HEALTH PLAN	20	
CHRISTUS HEALTH PLAN HIX	38	
CHRISTUS HEALTH TX CHIP KM	3	
CHRISTUS HEALTH TX STAR KM	116	116
CHRISTUS SPOHN EMPLOYEE WC	2	
CIGNA PPO	42	
DIVISION OF BLIND SERV DARS	3	
DRISCOLL CHIP KM	22	
DRISCOLL STAR KM	875	875
ENTRUST INC SHN	27	
FIRST HEALTH PPO	5	
GOVERNMENT PRIVATE AGENCY MISC	2	
HEALTHSMART PPO	2	
HUMANA CHOICE GOLD CHOICE MM	72	
HUMANA GOLD PLUS MM	137	
HUMANA HMO PREMIER HIX	1	
HUMANA PPO	46	
LIVE OAK COUNTY INDIGENT	6	6
MAIL HANDLERS PPO	1	
MEDICAID MISCELLANEOUS	1	1
MEDICAID TX	166	166
MEDICAID TX SSI	69	69
MEDICARE	700	
MEDICARE PART A ONLY INPATIENT	1	
MEDICARE PART B ONLY INPATIENT	1	
MGD MEDICAID OUT OF NETWK KM	15	15
MGD MEDICARE OUT OF NETWK MM	3	

CHRISTUS Spohn Hospital - Beeville

ED Visits

April 1, 2016- June 30, 2016

Insurance	# of Visits	Medicaid/Charity/Self-Pay
MISCELLANEOUS COMMERCIAL	87	
MISCELLANEOUS COMMERCIAL SECON	1	
MISCELLANEOUS WORKERS COMP	19	
MOLINA MEDICARE ADV MM	1	
MOLINA STAR KM	1	1
MOLINA STAR PLUS KM	2	2
MULTIPLAN PPO	3	
NUECES COUNTY EMPLOYEES	1	
OFFICE OF RISK MGMT	3	
PHCS	15	
SELF PAY	1	1
SELF PAY LIABILITY	2	2
SELF PAY MEDICAID PENDING	4	4
SELF PAY MEDICAID TX PENDING	13	13
SHN PPO	3	
SUPERIOR CHIP KM	7	
SUPERIOR STAR KM	283	283
SUPERIOR STAR PLUS KM	167	167
SUPERIOR TTC FOSTER CARE KM	2	
TRICARE SOUTH REGION STANDARD	53	
TRIWEST VA PT COMMUNITY CRE MM	1	
UHC CHOICE SELECT PLUS	378	
UHC MEDICARE SOLUTIONS HMO MM	65	
UHC MEDICARE SOLUTIONS PPO MM	25	
UNINSURED TIER 1 > 400%	1569	1569
UNINSURED TIER 2 201-400%	4	4
UNITED HEALTH CARE OPTIONS PPO	9	
UNITED HEALTHCARE STAR PLUS KM	47	47
UNITED HEALTHCARE TX STAR KM	58	58
UTMB CORRECTIONAL MANAGED CARE	107	
VA HEALTH ADMIN CENTER CHAMPVA	6	
VA PATIENT INSURANCE	11	
WELLMED NETWORKS MM	14	
Grand Total	5947	3403

Medicaid, Charity, Sefl-Pay 57%

CHRISTUS Spohn Hospital - Beeville
Newborn
April 1, 2016- June 30, 2016

Insurance	# of Visits	Medicaid/Charity/Self-Pay
AETNA PPO POS	2	
BLUE CROSS PPO TX	2	
CHRISTUS HEALTH TX STAR KM	7	7
DRISCOLL STAR KM	38	38
HUMANA PPO	1	
MEDICAID TX	8	8
MGD MEDICAID OUT OF NETWK KM	1	1
SUPERIOR STAR KM	10	10
SUPERIOR STAR PLUS KM	1	1
UHC CHOICE SELECT PLUS	5	
Grand Total	75	65
Medicaid, Charity, Self-Pay	87%	

CHRISTUS Spohn Hospital – Kleberg

**Emergency Room Services
Newborn Services**

CHRISTUS Spohn Hospital - Kleberg
ED Visits
April 1, 2016 - June 30, 2016

Insurance	# of Visits	Medicaid/Charity/Self-Pay
AETNA HMO	8	
AETNA MM	26	
AETNA PPO POS	123	
AETNA TRS PPO	38	
ALL SAVERS	3	
BLUE CROSS BLUE ADV HMO HIX	40	
BLUE CROSS PPO TX	317	
BLUE CROSS TEXAS HEB	6	
CARE IMPROVEMENT PLUS DUAL MM	17	
CARE IMPROVEMENT PLUS MM	50	
CHRISTUS ASSOCIATE HEALTH PLAN	20	
CHRISTUS HEALTH PLAN HIX	34	
CHRISTUS HEALTH TX CHIP KM	3	
CHRISTUS HEALTH TX STAR KM	64	64
CIGNA PPO	53	
CITY OF KINGSVILLE SHN	39	
COVENTRY ADVANTAGE PPO MM	1	
DRISCOLL CHIP KM	24	
DRISCOLL STAR KM	504	504
DUVAL COUNTY SHN	3	
ENTRUST INC SHN	5	
FIRST HEALTH PPO	6	
GOVERNMENT PRIVATE AGENCY MISC	38	
HUMANA CHOICE GOLD CHOICE MM	75	
HUMANA GOLD PLUS MM	151	
HUMANA HMO PREMIER HIX	1	
HUMANA PPO	50	
IMMIGRATION HEALTH SERVICES	101	
JIM HOGG COUNTY INDIGENT	1	
JIM WELLS CNTY INDIGENT	2	2
KINGSVILLE ISD SHN	26	
KLEBERG CNTY CHARITY	64	64
KLEBERG COUNTY SHN	9	
MAIL HANDLERS PPO	1	
MEDICAID MISCELLANEOUS	4	4
MEDICAID TX	102	102
MEDICAID TX SSI	39	39
MEDICARE	813	
MEDICARE PART A ONLY INPATIENT	1	
MEDICARE PART B ONLY INPATIENT	3	

CHRISTUS Spohn Hospital - Kleberg
ED Visits
April 1, 2016 - June 30, 2016

Insurance	# of Visits	Medicaid/Charity/Self-Pay
MGD MEDICAID OUT OF NETWK KM	10	10
MGD MEDICARE OUT OF NETWK MM	3	
MISCELLANEOUS COMMERCIAL	30	
MISCELLANEOUS COMMERCIAL SECON	1	
MISCELLANEOUS HOSPICE	1	
MISCELLANEOUS WORKERS COMP	30	
MOLINA CHIP KM	1	
MOLINA STAR PLUS KM	4	4
MULTIPLAN COMPLEMENTARY	3	
MULTIPLAN PPO	5	
NAT ASSOC LETTER CARRIERS	1	
NEW CENTURY HOSPICE	1	
OFFICE OF RISK MGMT	2	
PHCS	11	
SELF PAY	8	8
SELF PAY LIABILITY	4	4
SELF PAY MEDICAID PENDING	2	2
SELF PAY MEDICAID TX PENDING	26	26
SHN PPO	5	
SUPERIOR CHIP KM	5	5
SUPERIOR MEDICARE ADV MM	1	
SUPERIOR STAR KM	181	181
SUPERIOR STAR PLUS KM	125	125
SUPERIOR TTC FOSTER CARE KM	2	
TRICARE SOUTH REGION STANDARD	84	
UHC CHOICE SELECT PLUS	156	
UHC COMPASS HIX	2	
UHC MEDICARE SOLUTIONS HMO MM	119	
UHC MEDICARE SOLUTIONS PPO MM	14	
UNINSURED TIER 1 > 400%	1248	1248
UNITED HEALTH CARE OPTIONS PPO	8	
UNITED HEALTHCARE STAR PLUS KM	110	110
UNITED HEALTHCARE TX STAR KM	24	24
UNITED STATES MARSHALS SERVICE	21	
US DEPARTMENT OF LABOR	7	
VA HEALTH ADMIN CENTER CHAMPVA	1	
VA PATIENT INSURANCE	12	
WELLMED NETWORKS MM	129	

Grand Total **5262** **2526**

Charity, Medicaid, Self-Pay **48%**

CHRISTUS Spohn Hospital - Kleberg
Newborns
April 1, 2016 - June 30, 2016

Insurance	# of Visits	Medicaid / Charity / Self Pay
ALL SAVERS	1	
BLUE CROSS PPO TX	4	
CHRISTUS ASSOCIATE HEALTH PLAN	3	
CHRISTUS HEALTH TX STAR KM	2	2
CITY OF KINGSVILLE SHN	1	
DRISCOLL STAR KM	39	39
HUMANA PPO	1	
KINGSVILLE ISD SHN	2	
MEDICAID TX	5	5
SELF PAY MEDICAID TX PENDING	1	1
SUPERIOR STAR KM	6	6
TRICARE SOUTH REGION STANDARD	3	
UHC CHOICE SELECT PLUS	1	
Grand Total	69	53

Medicaid, Charity, Self-Pay **77%**