

**Texas Nonprofit Hospitals \***  
**Part II**  
**Summary of Current Hospital Charity Care Policy and Community Benefits**  
**for Inclusion in DSHS Charity Care Manual as Required**

**by Texas Health and Safety Code, § 311.0461\*\***

<b>Facility Identification (FID):</b>	2016290	(Enter 7-digit FID# from attached hospital listing)***
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**Name of Hospital:** CHRISTUS St Catherine **County:** Harris

**Mailing Address:** 701 South Fry Rd. Katy, TX 77450

**Physical Address if different from above:**

**Effective Date of the current policy:** 12/16/2009

**Date of Scheduled Revision of this policy:**

**How often do you revise your charity care policy?** as needed

**Provide the following information on the office and contact person(s) processing requests for charity care.**

Name of the office/department: CHRISTUS Health Revenue Cycle\_PFS Department

Mailing Address: 919 Hidden Ridge Irving, Texas 75039

Contact Person: Ryan Thompson Title: VP Revenue Cycle Services

Phone: (469) 282-1020 Fax: (469) 282-1020 E-Mail: ryan.thompson@christushealth.org

Person completing this form if different from above:

Name

: Susan Hodges

Phone

: (469) 282-1469

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\* This summary form is to be completed by each **nonprofit** hospital. Hospitals in a system must report on an individual hospital basis. Public hospitals, for-profit hospitals participating in the Medicaid disproportionate share hospital program and exempt hospitals are not required to complete this form. This form is only available in PDF format at DSHS web site: [www.dshs.state.tx.us/chs/hosp](http://www.dshs.state.tx.us/chs/hosp) under 2013 Annual Statement of Community Benefits Standard.

\*\* The information in the manual will be made available for public use. Please report most current information on the charity care policy and community benefits provided by the hospital.

\*\*\* The list is also available on DSHS web site: [www.dshs.state.tx.us/chs/hosp/](http://www.dshs.state.tx.us/chs/hosp/).

**I. Charity Care Policy:**

1. Include your hospital's Charity Care Mission statement in the space below.

In keeping with the Mission, Vision, and Core Values of CHRISTUS Health, we will provide charity services in a manner that represents the dignity of the patient and their family.

2. Provide the following information regarding your hospital's current charity care policy.

a. Provide definition of the term **charity care** for your hospital.

Charity care means the unreimbursed cost to the hospital providing funding or otherwise financially supporting health care services on an inpatient and or outpatient basis to a person classified by the hospital as "financially indigent" or "medically indigent".

b. What percentage of the federal poverty guidelines is financial eligibility based upon?

Check one.

- 1. <100%                            4. <200%
- 2. <133%                      5. Other, specify \_\_\_\_\_
- 3. <150%

c. Is eligibility based upon net or  gross income? Check one.

d. Does your hospital have a charity care policy for the Medically Indigent?

YES NO IF yes, provide the definition of the term **Medically Indigent**.

Medically indigent means that the patient whose medical or hospital bills after payment by third party payers exceeds a specified percentage of the person's annual gross income. One who is financially unable to pay the remaining portion of their bill. Medically indigent shall also include catastrophic medical expenses of patients where after third party pays the residual amount exceeds a specified percentage of the patient's annual gross income.

e. Does your hospital use an Assets test to determine eligibility for charity care?

YES NO If yes, please briefly summarize method.

Gross income, Family size, employment status, future earning, capability net worth

f. Whose income and resources are considered for income and/or assets eligibility determination.

1. Single parent and children
  2. Mother, Father and Children
  3. All family members
  4. All household members
  5. Other, please explain
- 



g. What is included in your definition of income from the list below? Check all that apply.

- 1. Wages and salaries before deductions
- 2. Self-employment income
- 3. Social security benefits
- 4. Pensions and retirement benefits
- 5. Unemployment compensation
- 6. Strike benefits from union funds
- 7. Worker's compensation
- 8. Veteran's payments
- 9. Public assistance payments
- 10. Training stipends
- 11. Alimony
- 12. Child support
- 13. Military family allotments
- 14. Income from dividends, interest, rents, royalties
- 15. Regular insurance or annuity payments
- 16. Income from estates and trusts
- 17. Support from an absent family member or someone not living in the household
- 18. Lottery winnings
- 19. Other, specify other income:only if provided by patient

3. Does application for charity care require completion of a form?  YES NO

If YES,

a. **Please attach a copy of the charity care application form.**

b. How does a patient request an application form? Check all that apply.

1. By telephone

2. In person

3. Other, please

specify \_\_\_\_\_ mail

c. Are charity care application forms available in places other than the hospital?

YES NO If, YES, please provide name and address of the place.

TLRA , 1700 West Loop South Suite 500 Houston, TX 77027

d. Is the application form available in language(s) other than English?

YES NO

If yes, please check

Spanish   Other, please specify \_\_\_\_\_ translators are available when needed

4. When evaluating a charity care application,

a. How is the information verified by the hospital?

1. The hospital independently verifies information with third party evidence (W2, pay stubs)

2. The hospital uses patient self-declaration

3. The hospital uses independent verification and patient self-declaration

b. What documents does your hospital use/require to verify income, expenses, and assets? Check all that apply.

1. W2-form

2. Wage and earning statement

3. Pay check remittance

4. Worker's compensation

5. Unemployment compensation determination letters

6. Income tax returns

7. Statement from employer

8. Social security statement of earnings

9. Bank statements

- 10. Copy of checks
- 11. Living expenses
- 12. Long term notes
- 13. Copy of bills
- 14. Mortgage statements
- 15. Document of assets
- 16. Documents of sources of income
- 17. Telephone verification of gross income with the employer
- 18. Proof of participation in govt assistance programs such as Medicaid
- 19. Signed affidavit or attestation by patient
- 20. Veterans benefit statement
- 21. Other, please specify zip codes, per capita, and credit references

5. When is a patient determined to be a charity care patient? Check all that apply.

- a. At the time of admission
- b. During hospital stay
- c. At discharge
- d. After discharge
- e. Other, please specify \_\_\_\_\_

6. How much of the bill will your hospital cover under the charity care policy? \_\_\_\_\_

- a. 100%
- b. A specified amount/percentage based on the patient's financial situation
- c. A minimum or maximum dollar or percentage amount established by the hospital
- d. Other, please specify \_\_\_\_\_

7. Is there a charge for processing an application/request for charity care assistance? \_\_\_\_\_

YES  NO

8. How many days does it take for your hospital to complete the eligibility determination process? 2

9. How long does the eligibility last before the patient will need to reapply? Check one.

- a. Per admission
- b. Less than six months
- c. One year
- d. Other, specify \_\_\_\_\_

10. How does the hospital notify the patient about their eligibility for charity care? \_\_\_\_\_

Check all that apply?

- a. In person
- b. By telephone
- c. By correspondence
- d. Other, specify \_\_\_\_\_

11. Are all services provided by your hospital available to charity care patients? \_\_\_\_\_

YES  NO

If NO, please list services not covered for charity care patients (e.g. transplant services, ER services, other outpatient services, physician's fees).

12. Does your hospital pay for charity care services provided at hospitals owned by others?

YES  NO

## **II. Community Benefits Projects/Activities:**

Provide information on name, brief description (3 lines), target population or purpose (3 lines) for each of the community benefits projects/activities CURRENTLY being undertaken by your hospital (example: diabetes awareness).

Mammogram Services, expanding telemedicine services at CHRISTUS Our Daily Bread. Providing adults with life skills by learning to read and write at the literacy center.

### **Additional Information:**

Use this space if more space is required for comments or to elaborate on any of the information supplied on this form. Please refer to the response by question and item number.

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**NOTE:** This is the twelfth year the charity care and community benefits form is being used for collecting the information required under Texas Health and Safety Code, § 311.0461. If you have any suggestions or questions, please include them in the space below or contact Dwayne Collins, Center for Health Statistics, Texas Department of State Health Services at (512) 776-7261 or fax: (512) 776-7344 or E-mail: [dwayne.collins@dshs.state.tx.us](mailto:dwayne.collins@dshs.state.tx.us).

Name of Hospital: \_\_\_\_\_ City: \_\_\_\_\_  
\_\_\_\_\_ Phone \_\_\_\_\_  
Contact Name: \_\_\_\_\_ : \_\_\_\_\_  
\_\_\_\_\_

**Suggestions/questions:**