

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**
2015

Facility Identification (FID): 2153723 (Enter 7-digit FID# from attached hospital listing)***

Name of Hospital: Knapp Medical Center **County:** Hidalgo

Mailing Address: P.O. Box 659830 Msc #100, San Antonio, TX 78265-9130

Physical Address if different from above: 1401 E. 8th St., Weslaco, TX 78596

Effective Date of the current policy: 01/01/2013

Date of Scheduled Revision of this policy: 02/01/2015

How often do you revise your charity care policy? Annual

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

Name of the office/department: Business Services

Mailing Address: P.O. Box 659830 Msc #100, San Antonio, TX 78265-9130

Contact Person: Juan Hernandez Title: Coordinator-Business Services

Phone: (956) 969-5140 Fax: (956) 969-1408 E-Mail: jhernandez5@primehealthcare.com

Person completing this form if different from above:

Name: _____ Phone: _____

* 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 under 2015 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.

A significant component of Knapp Medical Center is to provide care for patients in times of need. Knapp Medical Center provides charity care as a benefit to the community we serve as a not-for-profit hospital. To this end, Knapp Medical Center is committed to assisting low-income and/or uninsured eligible patients with appropriate discount payment and charity care programs. All patients will be treated fairly, with compassion and respect.

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

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

Knapp Medical Center will offer a charity care program for those patients who met the eligibility tests and comply with the requirements of Texas Health & Safety Code sections 311.031 to 311.048. A patient qualifies for the Charity Care Program if all of the following conditions are met: (1) the patient does not have 3rd party coverage from a health insurer, health care service plan, union trust plan, Medicare, or Medicaid as determined and documented by the hospital; (2) the patient's injury is not a compensable injury for purposes of workers' compensation, automobile insurance, or other insurance as determined and documented by the hospital; (3) the patient's family income does not exceed 350% of the Federal Poverty Level; (4) the patient has monetary assets of less than \$10,000.00.

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

5

- 1. 100%
- 2. <133%
- 3. <150%
- 4. <200%
- 5. Other, specify 350%

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**.

A medically indigent patient is determined by the cost of health care services provided versus the income of the guarantor's income.s

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

YES NO

If yes, please briefly summarize method.

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 _____

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 _____

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.

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

YES NO

If yes, please check

Spanish Other, please specify _____

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 gov't assistance programs such as Medicaid
- 19. Signed affidavit or attestation by patient

<http://www.dshs.state.tx.us/chs/hosp/>

20. Veterans benefit statement

21. Other, please specify _____

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? 31

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).

The Wellness Program offers lab screenings from \$5-\$30 to encourage healthy lifestyles. This was developed as an alternative for those without health insurance who could not otherwise afford expensive tests. The Volunteer Program assists students needing volunteer hours to enter certain professional healthcare classes and for older adults who need to feel a sense of purpose. The hospital patients and staff benefit greatly from volunteer efforts as well. The Junior Volunteer Program gives students 15-18 years of age an opportunity to embrace volunteering and learn about potential health careers. Throughout the month of July in 2015, Knapp Medical Center hosted weekly Family Fun, Fitness & a Film events at Weslaco City Park and Progreso Park. During the events, local residents are encouraged to come out to the park and walk the track in an effort to improve their fitness and quality of life. The walks are free of charge, and participants are given a free pedometer to track their progress. More than 5,500 local residents from both communities attended the events. Since September 2009, Knapp Medical Center's Trauma Services has distributed more than 265 infant and booster seats to indigent families (49 from July - December 2015). To be eligible for a seat, the parent must receive training on proper car seat installation and how to correctly fit child harnesses. Childbirth Education Classes are held for expectant parents, and each year Knapp Medical Center serves as an inspection station for the Safe Riders car seat inspection program. As part of the program, Knapp offers local parents the opportunity to have car seats they own inspected. If an inspected car seat is found to be damaged or on a recall list, parents are provided a new car seat free of charge. In 2015, Knapp Medical Center staff inspected 19 car seats, replacing 9 free of charge. Fit & Fun Fall Festival is a free, general health fair held near Halloween. Held after school, it is geared mainly for families with children. In October 2015, more than 830 local parents and children attended the event, during which Knapp Medical Center offers free information on healthy living as well as a number of free health screenings, including blood pressure checks, glucose screenings, grip strength assessments, and more. To help promote breast cancer awareness and the importance that early detection plays in the fight against breast cancer, Knapp Medical Center annually hosts its own Bras Ending Breast Cancer campaign. Held in early October, decorated bras are displayed and educational information is distributed during a number of events. In addition to offering free information on breast health, the event raises funds to provide screening mammograms for local indigent women. The main vehicle for the fundraising aspect of the campaign is a bra decorating contest. As part of the contest, Knapp collects entry fees, and further money is raised when local residents and organizations vote for their favorite entries. Dieticians taught diabetes and renal failure patients portion control and meal planning using a chart that provides visual cues to food choices rather words. This chart was printed with a grant from the Knapp Auxiliary. A Que Pasa community newsletter offers community health education and information on members of the Knapp Medical Center Medical Staff and the services these independent professional provider's have access to at Knapp.

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 fourteenth 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.

Name of Hospital: _____ City: _____

Contact Name: _____ Phone: _____

Suggestions/questions: