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): 4395142 (Enter 7-digit FID# from attached hospital listing)***

Name of Hospital: Texas Health Huguley Hospital Fort Worth
County: Tarrant

Mailing Address: PO Box 6337, Fort Worth, TX 76115

Physical Address if different from above: 11801 South I-35 West, Burleson, Texas 76028

Effective Date of the current policy: 04/17/2015
Date of Scheduled Revision of this policy: 04/17/2016

How often do you revise your charity care policy? Annually

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

Name of the office/department: Customer Service

Mailing Address: 11801 South I-35 West, Burleson, Texas 76028

Contact Person: Sheila Underwood Title: Admitting Director
Phone: (817) 551-2739 Fax: (817) 568-3269 E-Mail thhcustomerservice@ahss.org

Person completing this form if different from above:
Name: Kathy McGlothlin Phone: (817) 551-2720

* 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/
I. Charity Care Policy:

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

Texas Health Huguley Hospital Fort Worth South is a faith-based hospital committed to excellence in providing quality health care while serving the diverse needs of those living in our service area. We provide medical care to all patients, including those who have difficulty paying for services due to limited income.

2. Provide the following information regarding your hospital’s current charity care policy.
   a. Provide definition of the term charity care for your hospital.
      All or a portion of emergency or non-elective medically necessary care may be considered for financial assistance.

   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.
      Persons who do not have health insurance and who are not eligible for other health care coverages

   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

http://www.dhs.state.tx.us/chs/hosp/
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
      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?

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).

Texas Health Huguley Hospital Fort Worth South, located on I-35W in south Fort Worth, includes a 223-bed acute care hospital, two intensive care units, progressive care unit, open heart surgery center, behavioral health center and emergency department available 24 hours a day, seven days a week. The Mission of Texas Health Huguley Hospital Fort Worth South is to extend the healing ministry of Christ by: Identifying and meeting the health needs of our community Providing quality, customer oriented and cost effective services Ensuring access to those services We will act ethically, fairly and honestly, recognizing the value of individual diversity and our role as a Christ-centered organization.

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.
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: