`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** 2022

Facility Identification (FID): 296150 (Enter 7-digit FID# from attached hospital listing)***

Name of Hospital:		_ County:	Bexar		
Mailing Address:	8535 Tom Slick Drive, S	San Antonio, TX 7822	29		
Physical Address if	different from above:				
Effective Date of the	e current policy:	08/23/2021			
Date of Scheduled R	Revision of this policy:	08/23/2026			
How often do you re	evise your charity care	e policy? <u>5 ye</u>	ars		
Provide the following care. Name of the office/departments	ng information on the o	-	erson(s) proces	sing reques	ts for charity
Mailing Address: _	8535 Tom Slick, San An	•			
Contact Person: <u>[</u>	Derrick W. Flowers		Title:	CFO	_
Phone: (210) 582-	6476		Fax: (210)	582-6463	
Person completing this	s form if different from a	bove:			
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.texas.gov/chs/hosp under 2022 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: http://www.dshs.texas.gov/chs/hosp/

I.	Cha	rity	Care	Policy:
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1. Include your hospital's Charity Care Mission statement in the space below.

Our mission is to help children, adolescents, and families overcome the disabling effects of mental illness and improve their ability to function successfully at home, at school, and in the community.

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

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

Charity care: Healthcare services that have been or will be provided but are never expected to result in cash inflow.

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

 $\sqrt{}$

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- A person whose medical or hospital bills for which they assume responsibility after payment by third party payers exceeds 10% of the patients (or responsible parties) annual gross income, determined in accordance with hospital's eligibility procedure, and the person is unable to pay the remainder of the bill.

e. Does your hospital use an Assets test to determine eligibility for charity care?
☑ YES NO If yes, please briefly summarize method. Family income is determined using the Census Bureau definition which uses the following income when computing federal poverty guidelines: Includes earnings, unemployment compensation, worker's compensation, Social Security, Supplemental Security Income.

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

1. Single parent and children

 $\overline{\mathbf{Q}}$

2. Mother, Father and Children

3. All family members

4. All household members

5. Other, please explain

\checkmark	1. Wages and salaries before deductions
	2. Self-employment income
	3. Social security benefits
	4. Pensions and retirement benefits
\checkmark	5. Unemployment compensation
\checkmark	6. Strike benefits from union funds
\checkmark	7. Worker's compensation
\checkmark	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
Ø Ø	15. Regular insurance or annuity payments16. Income from estates and trusts
V	17. Support from an absent family member or someone not living in the household
	18. Lottery winnings
	19. Other, specify
3. D	pes application for charity care require completion of a form? ☑ YES NO
	pes application for charity care require completion of a form? ☑ YES NO
	pes application for charity care require completion of a form? ☑ YES NO
	bes application for charity care require completion of a form? YES NO If YES, a. Please attach a copy of the charity care application form.
:	bes 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.
	bes 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
	bes 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
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g. What is included in your definition of income from the list below? Check all that apply.

	pay stubs)
	2. The hospital uses patient self-declaration
	3. The hospital uses independent verification and patient self-declaration
b. What documer Check all that ap	nts does your hospital use/require to verify income, expenses, and assets? oply.
\square	1. W2-form
\square	2. Wage and earning statement
\square	3. Paycheck remittance
\square	4. Worker's compensation
	5. Unemployment compensation determination letters
	6. Income tax returns
\square	7. Statement from employer
\square	8. Social security statement of earnings
Ø	9. Bank statements
Ø	10. Copy of checks
☑	11. Living expenses
☑	12. Long term notes
☑	13. Copy of bills
Ø	14. Mortgage statements
Ø	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

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

a. How is the information verified by the hospital?

wnen is a pa	tient determined to be a charity care patient? Check all that apply.
	a. At the time of admission
	b. During hospital stay
	c. At discharge
\square	d. After discharge
	e. Other, please specify
How much of	the bill will your hospital cover under the charity care policy?
	a. 100%
\square	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
Is there a cha	arge for processing an application/request for charity care assistance?
YES ☑	NO
How many da	ys does it take for your hospital to complete the eligibility determination process? 10
How long doe	s the eligibility last before the patient will need to reapply? Check one.
	a. Per admission
	b. Less than six months
\square	c. One year
	d. Other, specify
	ne hospital notify the patient about their eligibility for charity care? Check all that apply. that apply?
\square	a. In person
\square	b. By telephone
\square	c. By correspondence
	d. Other, specify
Are all servi	ces provided by your hospital available to charity care patients?
☑ YES □	NO
If NO, p other ou	lease list services not covered for charity care patients (e.g. transplant services, ER services atpatient services, physician's fees).
Does your h	nospital pay for charity care services provided at hospitals owned by others?
YES ☑	NO
	How much of YES I How does the Check all in I Are all service YES I If NO, p other out

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).

Clarity Child Guidance Center's leadership evaluated the opportunities revealed in the Community Health Needs Assessment and, with the guidance of the Board of Directors, developed a strategic plan to address gaps in the community. Items prioritized were

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.

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

NOTE: This is the twenty-first 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.texas.gov.

Name of Hospital:	City:	
Contact Name:	Phone:	
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Suggestions/questions: