

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**
-2011-

Facility Identification (FID): 2011960	(Enter 7-digit FID# from attached hospital listing)***
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Name of Hospital: The Methodist Hospital **County:** Harris

Mailing Address: 6565 Fannin St. ST220, Houston, TX 77030

Physical Address if different from above: _____

Effective Date of the current policy: 8/1/2004

Date of Scheduled Revision of this policy: _____

How often do you revise your charity care policy? As necessary

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

Name of the office/department: Patient Financial Services

Mailing Address: 6565 Fannin St. D457

Contact Person: Scott Ulrich Title: Director

Phone: (713) 441-1138 Fax: (713) 790-2429 E-Mail sulrich@tmhs.org

Person completing this form if different from above:

Name: Cathy Easter Phone: (713) 441-1682

* 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 also available in Word or PDF formats at DSHS web site: www.dshs.state.tx.us/chs/hosp under 2010 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.

TMH will provide care to all patients without regard to race, creed, or national origin. To those individuals who are classified as financially or medically indigent according to the hospital eligibility.

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

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

Assistance provided to patients whose financial resources include income and assets which do not exceed 100% of federal poverty guidelines

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 shall refer to individuals whose insurance coverage, if any, does not provide complete coverage for all medical expenses and the medical expenses, in relationship to income, would make them indigent if forced to pay outstanding balance.

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 Physician office, internet, written request

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, 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 govt assistance programs such as Medicaid
- 19. Signed affidavit or attestation by patient
- 20. Veterans benefit statement
- 21. Other, please specify Letter of support from family member if applicable

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 Pre-qualify prior to admission

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?
1-7 days
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 Email _____
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).
- Cosmetic procedures, transplant, physician fee services deemed not medically necessary
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).

American Heart Association Heart Walk ? supports ground breaking heart and stroke research and providing life saving information and treatment options in the community; Pink Ribbons Project ? Tour de Pink ? promotes breast cancer awareness and promotes the early detection of breast cancer and treatment and education in the community; MDA - supports research in neuromuscular disease and in educating the community by identifying the major symptoms affecting patients with ALS which affects men and women of all ethnic and racial groups Komen Race for the Cure - supports education, screening treatment programs for the community with emphasis on early detection; Stride4Stroke 5K Run/Walk ? supports stroke education and research and to increase awareness about the signs and symptoms of stroke the 4th leading cause of death. The event was attended by the public and health services staff. ASMBBS Walk for Obesity ? promotes research, education and the awareness of obesity on weight-related health issues and to address the physical and emotional challenges in the local community Men?s Health Exp at Minute Maid ? promote community awareness and education on men?s health issues providing free health screenings & information for men focusing on the importance of early detection of prostate cancer & prevention of peripheral artery disease to fans attending the Astros game; Astros/TMH Organ Awareness Day ? promote the importance and the need of organ donation and transplantation to thousands of fans who attend the game and to encourage everyone to register and become organ donors. United Way ? support is provided to families, youth and seniors in the community in the time of need; emergency shelter, health care, counseling, mentoring, and in tackling key social issues thus making a difference in their quality of life for all.

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.