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** 2020		
Facility Identification (FID): 296150 (Enter 7-	digit FID# from attached hospital listing)***	
Name of Hospital: Clarity Child Guidance Center	County: Bexar	
Mailing Address: 8535 Tom Slick Drive		
Physical Address if different from above:		
Effective Date of the current policy: 10/22/2019		
Date of Scheduled Revision of this policy: 10/22/2024		
How often do you revise your charity care policy?5 years		
Provide the following information on the office and contact person(s) processing requests for charity care. Name of the office/department: Finance		
Mailing Address: 8535 Tom Slick		
Contact Person: Gerard Migeon	Title: Director of Marketing	
Phone: (210) 582-6467	Fax: (210) 582-6430	
Person completing this form if different from above:		
Name: Derrick Flowers	Phone: CFO	

*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: <u>https://www.dshs.texas.gov/chs/hosp/hosp3.aspx</u> under 2020 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: <u>https://www.dshs.texas.gov/chs/hosp/default.shtm</u>.

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I. Charity Care Policy:

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.

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: Healthcare services that have been or will be provided but are never expected to result in cash inflows

b. What percentage of the federal poverty guidelines is financial eligibility based upon? Check one. $\ensuremath{1}$

☑ 1.100%

4. <200%

2. <133% 5. Other, specify

3. <150%

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

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

 \square 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 thirdparty payers exceeds 10% of the patient's (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: o Includes earnings, unemployment compensation, workers¿ compensation, Social Security, Supplemental Security Income,

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

 \checkmark

- 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
- \square 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
- \square 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 $\ensuremath{\boxtimes}$ 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 🗹 1 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

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- ☑ 2. Wage and earning statement
- ☑ 3. Paycheck remittance
- ☑ 4. Worker's compensation
- ☑ 5. Unemployment compensation determination letters
- ☑ 6. Income tax returns
 - Statement from employer
 - 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? 10
- 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. 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).

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 the following: 1. Continue investing in development to enable systemic and repeatable funding streams to our existing business model of billing insurance companies. 2. Explore methods to increase access to care, knowing that a severe shortage of psychiatrists and other mental health professionals has been an ongoing societal issue. 3. Expand levels of care and types of care in the community. a. Deployment of neighborhood-based clinics over a period of several years to expand access to mental health care, alleviating wait times for initial care and transportation issues. i. Expand traditional longer-term outpatient therapy to include a brief psychotherapy model. ii. Include medication management at the clinic, when feasible. iii. Offer day treatment (partial hospitalization) when feasible. b. Deploy brief therapy options beyond the neighborhood clinics. c. Evaluate non-medical based levels of care, such as intensive outpatient, respite beds, etc. d. Evaluate addition of substance abuse services and support. e. Evaluate homeand school-based partnerships for services, 4. Deepen the relationships and outreach related to One in Five Minds¿, Clarity CGC¿s signature campaign(s) to increase awareness and educate the public regarding children's mental well-being. 5. Implement care coordination to create more effective utilization of health services for children at high-risk.

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 twentieth 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.

City:	
Phone:	
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Suggestions/questions: