### `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\*\* 2023

<b>Facility Identificat</b>	ion (FID):	1416499	(Enter 7-digit FID	# from att	tached hospital listin	g)***
Name of Hospital:	El Paso Childre Children's Hos		poration dba El Pa	iso	_ <b>County:</b> _El Pas	0
Mailing Address:	4845 Alameda Ave	enue				
Physical Address i	f different from abo	ove:				
Effective Date of t	he current policy:	04/09/20	21			
Date of Scheduled	Revision of this po	licy: <u>04/</u>	09/2024			
How often do you	revise your charity	care policy?	Every 3 yea	rs		
Provide the follow care.  Name of the office/d	ing information on	the office and	contact person(s	s) proces	sing requests for o	charity
•	·		70005			
Mailing Address:	4845 Alameda Aver	nue, El Paso, TX	79905			
Contact Person:	Jaime Ibarra			Title:	Patient Access Dir	ector
Phone: 91529854	144		Fax:	9152	428651	
Person completing th	nis form if different fr	om above:				
Name:			Phone	:		
on an individual hodisproportionate si This form is only a Annual Statement **The information	rm is to be complet ospital basis. Public hare hospital progra vailable in PDF form of Community Bend in the manual will e charity care policy	hospitals, for- am and exemp mat at DSHS w efits Standard be made avail	profit hospitals pot hospitals are not hospitals are noted site: www.ds	participati ot require hs.texas.	ing in the Medicaid ed to complete this gov/chs/hosp und	d s form. er 2023

\*\*\*The list is also available on DSHS web site: <a href="http://www.dshs.texas.gov/chs/hosp/">http://www.dshs.texas.gov/chs/hosp/</a>

#### I. Charity Care Policy:

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

Establish a framework withing with El Paso Children's Hospital (EPCH) will identify patients that may qualify to the EPCH CARE+Plus (Charity Care) progra, provide charity care, and account for charity care in accordance with the requirements set forth for Medicaid Disproportionate Share hospitals.

- 2. Provide the following information regarding your hospital's current charity care policy.
  - a. Provide definition of the term **charity care** for your hospital.

El Paso Children's Hospital requires the completion of the financial assistance screening and application process allows for the collection of information such as the documenation requirements set forth below in accordance with state law. Patient Financials Services uses an automated system to facilitate in obtaining a credit report for the sole purpose of determining eligibility for financial assistance, screen patients potential eligibility for other third party resources. Applicants who have been denied for state or federal program assistance due to non-compliance are not eligible for Care+Plus program.

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

4

1. 100% ☑

4. <200%

5. Other, specify

2. <133%

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 refers to a population that is uninsured and live in El Paso County. For those who fall under such circumstances are offered the Care+Plus program and are qualified when the program requirements are met.

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

 $\sqrt{}$ 

	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
$\square$	7. Worker's compensation
$\square$	8. Veteran's payments
	9. Public assistance payments
	10. Training stipends
	11. Alimony
	12. Child support
	13. Military family allotments
☑ ☑	<ul><li>14. Income from dividends, interest, rents, royalties</li><li>15. Regular insurance or annuity payments</li></ul>
☑ ☑	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
Poor application for d	narity care require completion of a form? ☑ YES NO
	lanty care require completion of a form: M TLS 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.
$\square$	1. By telephone
☑	2. In person
	3. Other, please specify <a href="http://elpasochildrens.org/patient-resources/">http://elpasochildrens.org/patient-resources/</a>
	c. Are charity care application forms available in places other than the hospital?
YES ☑ NO If, YES, ı	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
	charity care application
<ol><li>When evaluating a</li></ol>	charity care application,

a. How is th	ne 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
	cuments does your hospital use/require to verify income, expenses, and assets? that apply.
$\square$	1. W2-form
	2. Wage and earning statement
$\square$	3. Paycheck remittance
$\square$	4. Worker's compensation
$\square$	5. Unemployment compensation determination letters
$\square$	6. Income tax returns
$\square$	7. Statement from employer
$\square$	8. Social security statement of earnings
$\square$	9. Bank statements
$\square$	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
.Z/	19. Signed affidavit or attentation by nationt

20. Veterans benefit statement

21. Other, please specify

 $\checkmark$ 

5.	when is a patie	nt 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. I	low much of th	e 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. I	s there a charg	e for processing an application/request for charity care assistance?
	YES ☑ NC	
8. H	How many days	does it take for your hospital to complete the eligibility determination process? 1
9. I	How long does t	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
		hospital notify the patient about their eligibility for charity care? Check all that apply. at apply?
		a. In person
		b. By telephone
		c. By correspondence
		d. Other, specify
11.	Are all services	s provided by your hospital available to charity care patients?
	☑ YES NO	
	If NO, plea other outp	se list services not covered for charity care patients (e.g. transplant services, ER services atient services, physician's fees).
12.	Does your hos	spital pay for charity care services provided at hospitals owned by others?
	YES ☑ N	0

# 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). In 2023 alone, EPCH provided over \$75,000 in sponsorships and countless hours of community engagement by hospital staff, bringing awareness to a multitude of health topics affecting children in the region. From diabetes to behavioral health, EPCH participated in, sponsored and supported several non-profit agencies also committed to improving the lives of children. In addition to sponsoring events EPCH also collaborated with its district partners, University Medical Center El Paso and El Paso Health to participate in healthcare walks as well as back to school events for the community. Some of the community events sponsored included memorial walks, city and county sponsored community events, local non-profit events and various health fairs.

#### **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-third 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:	
Suggestions / sugsti	ong	

Suggestions/questions: