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`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						
Facility Identificatio	on (FID):	2152561 (	Enter 7-digit	: FID# fror	n attached hospi	tal listing)***
Name of Hospital:	Mission Regiona	I Medical Center	r		County:	Hidalgo
Mailing Address:	900 S. Bryan Road,	Mission, Texas	78572			
Physical Address if o	different from abov	/e:				
Effective Date of the	e current policy:	_01/01/2020	0			
Date of Scheduled R	levision of this poli	<b>cy:</b> <u>01/0</u>	1/2024			
How often do you re	evise your charity c	are policy?	Review	ed annuall	y, revised as nee	ded
Provide the followin care. Name of the office/dep	-	he office and c	ontact pers	son(s) pro	ocessing reques	sts for charity
Mailing Address:	900 S. Bryan Road, N	Mission, Texas 7	8572			
Contact Person: <u>L</u>	upe Bautista			Title:	Patient Ac	cess Director
Phone: 956323180	4		Fa	ax: <u>9</u>	563231817	
Person completing this form if different from above:						
Name: <u>Trish Van M</u>	latre		Pł	none: <u>9</u>	563231025	

\*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 2023 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. Charity Care Policy:

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

Mission Regional Medical Center (MRMC) provides care to individuals regardless of their ability to pay. The level of charity is determined in accordance with the attached Charity Care Policy.

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 is provided to those who meet the guidelines set forth in our Charity Care Policy based on financial income, family size and other considerations.

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

1. 100% ☑ 4. <200% 5. Other, 2. <133% 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?

☑ YES NO IF yes, provide the definition of the term **Medically Indigent**.

An individual who does not meet the poverty guidelines but has medical bills far exceeding their ability to pay.

e. Does your hospital use an Assets test to determine eligibility for charity care?

YES  $\square$  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

 $\checkmark$ 

- 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.
$\blacksquare$	1. Wages and salaries before deductions
$\blacksquare$	2. Self-employment income
$\blacksquare$	3. Social security benefits
$\square$	4. Pensions and retirement benefits
$\square$	5. Unemployment compensation
$\square$	6. Strike benefits from union funds
$\square$	7. Worker's compensation
$\square$	8. Veteran's payments
$\square$	9. Public assistance payments
$\square$	10. Training stipends
$\square$	11. Alimony
$\square$	12. Child support
$\square$	13. Military family allotments
$\overline{\mathcal{A}}$	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,

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## a. Please attach a copy of the charity care application form.

b. H	low does a patient request an application form? Check all that apply	<i>'</i> .
1. E	By telephone	
	n person Dther, please cify Mail	

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.Maternity Clinic, 910 S. Bryan Road, Suite 101, Mission, Texas 78572

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?

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http://www.dshs.texas.gov/chs/hosp/

- 1. The hospital independently verifies information with third party evidence (W2, pay stubs)
  - 2. The hospital uses patient self-declaration

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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  $\mathbf{\nabla}$  $\checkmark$ 2. Wage and earning statement  $\checkmark$ Paycheck remittance 4. Worker's compensation  $\checkmark$ 5. Unemployment compensation determination letters  $\checkmark$ 6. Income tax returns  $\mathbf{\nabla}$ 7. Statement from employer  $\mathbf{\Lambda}$  $\checkmark$ 8. Social security statement of earnings 9. Bank statements  $\checkmark$  $\mathbf{\Lambda}$ 10. Copy of checks 11. Living expenses 12. Long term notes  $\mathbf{\nabla}$ 13. Copy of bills 14. Mortgage statements 15. Document of assets 16. Documents of sources of income  $\checkmark$ 17. Telephone verification of gross income with the employer  $\mathbf{\Lambda}$ 18. Proof of participation in gov't assistance programs such as Medicaid  $\mathbf{\Lambda}$  $\mathbf{\nabla}$ 19. Signed affidavit or attestation by patient 20. Veterans benefit statement 21. Other, please specify

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http://www.dshs.texas.gov/chs/hosp/

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%
  - $\checkmark$
- 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? 45
- 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 <u>30 days</u>
- 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). Elective Procedures

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).Priority - Access to/Availability of Health Care Services: Lack of primary care physicians/hours, Lack of specialists/hours, Preventative care and services for the aging. Priority - Healthy Lifestyle Choices: Lack of health knowledge and education, Poor nutrition and limited access to healthy food options and obesity. Priority - Management and Treatment of Chronic Diseases: Heart disease, stroke, kidney, cancer and diabetes.

## 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/questions: