`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 Identification (FID): 296150 (Enter 7-digit FID# from attached hospital listing)***						
Name of Hospital:	Clarity Child G	uidance Center			County:	Bexar
Mailing Address:	8535 Tom Slick Drive, San Antonio, TX 78229					
Physical Address if	different from abo	ove:				
Effective Date of the current policy: 08/23/2021						
Date of Scheduled	Revision of this po	licy: 08/	/23/2024			
How often do you revise your charity care policy? <u>3 years</u>						
Provide the following care.	-	the office and		rson(s) process	ing reques	sts for charity
Mailing Address:	8535 Tom Slick Dri	<u>ve, San Antonio</u>	<u>), TX 78229</u>			
Contact Person:	Derrick W. Flowers		Title:	Chief Fina	ncial Officer	
Phone:2105826473			Fax:			
Person completing thi	is form if different fr	om above:				
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 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.

To support children and families in their pursuit of mental wellness.

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

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

Eligibility for Financial Assistance and Charity Care will be considered for those individuals who are uninsured, underinsured, ineligible for any government health care benefit program, and who are unable to pay for their care, based upon a determination of financial need in accordance with this Policy. The granting of Financial Assistance and Charity Care shall be based on an individualized determination of financial need, and shall not take into account age, gender, race, social or immigrant status, sexual orientation or religious affiliation. CCGC reserves the right to limit Financial Assistance on a monthly and annual basis consistent with Texas state law and the hospital's financial resources.

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

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1.100%	\blacksquare	4. <200%
		5.
		Other,
2. <133%		specify
3. <150%		

c. Is eligibility based upon \square net or 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**.

A person whose medical or hospital bills for which they assume responsibility after payment by third-party payers exceeds 10% of the patient's (or responsible parties) annual gross income, determined in accordance with the 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. CCGC will consider earnings, unemployment compensation, workers' compensation, Social Security, Supplemental Security Income, public assistance, veterans' payments, survivor benefits, pension or retirement income, interest, dividends, rents, royalties, income from estates, trusts, educational assistance, alimony, child support, assistance from outside the household, and other miscellaneous sources.

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

 \checkmark

 $\mathbf{\nabla}$

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.

\checkmark	1.	Wages and salaries before deductions
\square	2.	Self-employment income
Ø	3.	Social security benefits
Ø	4.	Pensions and retirement benefits
\square	5.	Unemployment compensation
Ø	6.	Strike benefits from union funds
Ø	7.	Worker's compensation
Ø	8.	Veteran's payments
\checkmark	9.	Public assistance payments
\checkmark	10	. Training stipends
\checkmark	11	. Alimony
\checkmark	12	. Child support
\checkmark	13	. Military family allotments
Ø		. Income from dividends, interest, rents, royalties
\square	15	. Regular insurance or annuity payments
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	17	 Income from estates and trusts Support from an absent family member or someone not living in the busehold
V	19	. Lottery winnings . Other, ecify

3. Does application for charity care require completion of a form? $\ensuremath{\boxtimes}$ YES $\ensuremath{\mathsf{NO}}$

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.
\checkmark	1. By telephone
	2. In person 3. Other, please specify
	c. Are charity care application forms available in places other than the hospital?

YES \square 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.
 - $\mathbf{\nabla}$ 1. W2-form $\mathbf{\nabla}$ 2. Wage and earning statement $\mathbf{\nabla}$ 3. Paycheck remittance $\mathbf{\nabla}$ 4. Worker's compensation $\mathbf{\nabla}$ 5. Unemployment compensation determination letters 6. Income tax returns $\mathbf{\nabla}$ \mathbf{N} 7. Statement from employer $\mathbf{\nabla}$ 8. Social security statement of earnings $\mathbf{\nabla}$ 9. Bank statements 10. Copy of checks 11. Living expenses $\mathbf{\nabla}$ 12. Long term notes 13. Copy of bills $\mathbf{\nabla}$ $\mathbf{\nabla}$ 14. Mortgage statements 15. Document of assets $\mathbf{\nabla}$ $\mathbf{\nabla}$ 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 $\mathbf{\nabla}$ 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%

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- 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? 5
- 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?
 - Ø 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).

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 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: