### `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): 4536588 (Enter 7-c	digit FID# from attached hospital listing)***				
Name of Hospital: Baylor Scott & White Medical Center-Pflu	gerville County: Travis				
Mailing Address: 301 N. Washington Avenue, Dallas, TX 7524	6				
Physical Address if different from above: 2600 E Pfluge	rville Parkway, Pflugerville, TX 78660				
Effective Date of the current policy: 02/01/2024					
Date of Scheduled Revision of this policy: 02/01/2025					
How often do you revise your charity care policy? Year	rly at a minimum				
Provide the following information on the office and contact person(s) processing requests for charity care.					
Name of the office/department: Access Services					
Mailing Address: 2600 E Pflugerville Parkway, Pflugerville, TX 7	78660				
Contact Person: Karol Hopkins	Title: <u>Director</u>				
Phone: 5125099140	Fax:				
Person completing this form if different from above:					
Name: Lori Norton	Phone: 2148208556				
*This summary form is to be completed by each <b>nonprofit</b> hon an individual hospital basis. Public hospitals, for-profit hospitals proportionate share hospital program and exempt hospital. This form is only available in PDF format at DSHS web site: vanual Statement of Community Benefits Standard.  **The information in the manual will be made available for p	spitals participating in the Medicaid ls are not required to complete this form. www.dshs.texas.gov/chs/hosp under 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.

Founded as a Christian ministry of healing, Baylor Scott & White Health (BSWH) promotes the well-being of all individuals, families, and communities. As part of its mission and commitment to the community, BSWH provides financial assistance to patients who qualify for assistance pursuant to this Policy.

<ol><li>Provide the following information regarding your hospital's current chari</li></ol>	ty care r	nolicy

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

Financial assistance provided to individuals who are financially indigent or medically indigent and satisfy certain requirements.

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" means a patient whose medical or hospital bills from all BSWH related providers, after payment by all third parties, are equal to or greater than 5% of their Yearly Household Income and whose Yearly Household Income is greater than 200% but less than or equal to 500% of the FPG and who is unable to pay the outstanding patient account 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

See additional information section.

$\square$	<ol> <li>Wages and sa</li> </ol>	laries before deductions				
$\square$	2. Self-employm	2. Self-employment income				
	3. Social security	3. Social security benefits				
	4. Pensions and	retirement benefits				
	5. Unemploymer	nt compensation				
	6. Strike benefits	s from union funds				
	7. Worker's com	pensation				
	8. Veteran's pay	ments				
$\square$	9. Public assista	nce payments				
	10. Training stipe	ends				
	11. Alimony					
abla	12. Child support					
☑	13. Military famil	y allotments				
☑ ☑		dividends, interest, rents, rance or annuity payments	oyalties			
<u> 전</u>		estates and trusts m an absent family meml	per or someone not living in the			
☑	18. Lottery winni					
$\square$		y other sources available. Sormation section.	See additional			
3. Does application for charit	y care require completio	n of a form? ☑ YES NO				
If YES,						
	a. Please attach	a copy of the charity car	re application form.			
	b. How does a pa	atient request an application	form? Check all that apply.			
☑	1. By telephone					
☑	2. In person					
☑	3. Other, please specify	Written request by mail bswhealth.com/financial				
	c. Are charity car	e application forms availabl	e in places other than the hospital?			
☑ YES NO If, YES, pleas	se provide name and add	dress of the place.				
Baylor Scott & White Healtl	n Attn: Financial Assistai	nce Department, 301 N. Wa	shington Avenue, Dallas, TX 75246			
	d. Is the applicat	ion form available in langua	ge(s) other than English?			
	☑ YES NO					
	If yes, please of		Russian, Vietnamese, Mandarin, Korean			
4. When such the second	·	ther, please specify	French			
4. When evaluating a cha						
	rmation verified by the h	·				
DSHS/CHS/ASCBS-Part II/	//2-2023/Form# F25-11	. <b>047</b> <a href="http://www.dshs.texa">http://www.dshs.texa</a>	as.qov/cns/nosp <b>/</b>			

1.	The hospital	I independently	verifies	information	with thir	d party	evidence	(W2,
pay	y 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. Paycheck remittance
  - ☑ 4. Worker's compensation
  - ☑ 5. Unemployment compensation determination letters

  - ☑ 7. Statement from employer
  - ☑ 8. Social security statement of earnings

  - ☑ 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

5.	when is a patier	nt determined to be a charity care patient? Check all that apply.
		a. At the time of admission
		b. During hospital stay
	$\square$	c. At discharge
	Ø	d. After discharge
	Ø	e. Other, please specify Prior to admission
6.	How much of the	e bill will your hospital cover under the charity care policy?
		a. 100%
	$\square$	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	e for processing an application/request for charity care assistance?
	YES ☑ NO	, , , , , , , , , , , , , , , , , , ,
R	How many days	does it take for your hospital to complete the eligibility determination process? Varies
9.	_	ne eligibility last before the patient will need to reapply? Check one.
	☑	a. Per admission
		b. Less than six months
		c. One year
10	. How does the l Check all tha	d. Other, specify hospital notify the patient about their eligibility for charity care? Check all that apply.
		a. In person
	<b>☑</b>	b. By telephone
	<b>☑</b>	c. By correspondence
	E	d. Other, specify
11	Are all convices	provided by your hospital available to charity care patients?
11		provided by your mospital available to charity care patients:
	other outpa	se list services not covered for charity care patients (e.g. transplant services, ER services atient services, physician's fees). Financial assistance only applies to all emergency and cally necessary care.
12	. Does your hos	pital 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). Please see attached PDF Document

### **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.2f. If the patient is an adult, "Yearly Household Income" means the sum of the total yearly gross income or estimated yearly income of the patient and the patient's spouse. If the patient is a minor, "Yearly Household Income" means the sum of the total

# 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	lane.		

Suggestions/questions: