

# RHP Plan Update Anchor Form

This page provides high-level information on the various inputs that a user will find within this template.

Cell Background Description

Sample Text	Required user input cell, that is necessary for successful completion
Sample Text	Pre-populated cell that a user CANNOT edit
Sample Text	Pre-populated cell that a user CAN edit
Sample Text	Optional user input cell

# Complete Complete Complete 3 Section 3: UC-Only Hospitals Section 4: UC-Only IGT Entities Section 5: Collaborating Organizations

		zations			_	3							
RHP Number: Anchor Organ			A Nueces County H	ospital District									
Section	1: DSRIP Performi	ine Providers	,		-								
	ming Provider 1												
RHP	TPI	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
											chris.nicosia@hcahealthcare		
4	020973601	Corpus Christi Medical Center	Hospital	Private	17523874182003	1	Chris Nicosia	3315 S. Alameda St. 3737 Buffalo Speedway, Ste.	Corpus Christi	78411	.com shannon.evans2@hcahealth	361-761-1501	
L	Filename	CCMC RHP 4 020973601.xlsm				2	Shannon Evans Paula White	1400 3315 S. Alameda St.	Houston Corpus Christi	77054 78411	care.com	713-852-1563 3617615004	
							radia Witte	3313 3. Mallitud 3C	Corpus Ciristi	70411	paula.writegricaneauticare.	301/013004	
RHP	ming Provider 2 TPI	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
4							+				estela.chapa@christushealth		Priorie Ext.
4	094222903	Christus Spohn Hospital Alice Christus Spohn Alice 094222902 DY7 participation	Hospital	Private	17411098365030	1	Estela Chapa	1702 Santa Fe	Corpus Christi	78404	.org charlotte.waters@christush	361-881-3339	
	Filename	template.xism				2	Charlotte Waters  Karen Siemssen	2606 Hospital Blvd 2606 Hospital Blvd	Corpus Christi Corpus Christi	78405 78405	ealth.org	3619026977 3618816340	
						3	Karen Siemssen	2606 Hospital BNd	Corpus Christi	784U5		3618816340	
DSRIP Perfor	ming Provider 3	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	_	_	Email	Phone Number	Phone Ext.
									City	Zip	estela.chapa@christushealth		Priorie Ext.
4	020811801	Christus Spohn Hospital Beeville Christus Spohn Beeville 020811801 DY7 participation	Hospital	Private	17411098365028	1	Estela Chapa	1702 Santa Fe	Corpus Christi	78404	.org charlotte.waters@christush	361-881-3339	
L	Filename	template.xism				2	Charlotte Waters	2606 Hospital Blvd	Corpus Christi	78405	ealth.org	3619026977	
							Karen Siemssen	2606 Hospital Blvd	Corpus Criristi	78405	karen.siemsseng/christusne	3618816340	
DSRIP Perfor	ming Provider 4				TIN	Lead Contact(s)			_	_		Phone Number	
$\perp$	TPI	Name	Performing Provider Type	Ownership			Name	Street Address	City	Zip	Email estela.chapa@christushealth		Phone Ext.
4	121775403	Spohn Health System dba Spohn Memorial Hospital Christus Spohn Corpus 121775403 DY7 participation	Hospital	Non-State Owned Public	17411098365501	1	Estela Chapa	1702 Santa Fe	Corpus Christi	78404	.org	361-881-3339	
L	Filename	template.xism				2	Charlotte Waters	600 Elizabeth Street	Corpus Christi	78404	charlotte.waters@christush ealth.org	3619026977	
							Karen Siemssen	600 Elizabeth Street	Corpus Christi	78404		3618816340	
	ming Provider 5												
RHP	TPI	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
4	136436606	CHRISTUS Spohn Hospital Kleberg	Hospital	Private	17423795305002	1	Estela Chapa	1702 Santa Fe	Corpus Christi	78404	estela.chapa@christushealth .org	361-881-3339	
	Filename	Christus Spohn Kleberg 136436606 DY7 participation template vism		•	•	2	Charlotte Waters	600 Elizabeth St.	Corpus Christi	78404	charlotte.waters@christush	3619026977	
L	l	enoge Attackers				3	Karen Siemssen	600 Elizabeth St.	Corpus Christi	78404	karen.siemssen@christushe	3618816340	
DSRIP Perfor	ming Provider 6												
RHP	TPI	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
4	137907508	County of Victoria dba Citizens Medical Center Citizens Medical Center Functional RHP Plan Update	Hospital	Non-State Owned Public	17416981433011	1	Cherie Brzozowski	2701 Hospital Dr.	Victoria	77901	cbrzozowski@cmcvtx.org	361-574-1526	
L	Filename	Template v031518.xism	j			3	Duane Woods	2701 Hospital Dr. 2701 Hospital Dr.	Victoria	77901 77901	Duane.Woods@cmcvtx.org	361-572-5009	
							vickie Leaddetter	27U1 Hospital Dr.	wictona	11/901	weadbetter@cmcvtx.org	361-572-5103	
DSRIP Perfor	ming Provider 7	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	_	_	Email	Phone Number	Phone Ext.
			Community Mental Health Center						City	Zip	mdurand@coastalplainsctr.		Phone Ext.
4	080368601	Coastal Plains Community MHMR Center  Coastal Plains CMHC Functional RHP Plan Update	(CMHC)	Non-State Owned Public	17429191780000	1	Mark Durand	200 Marriott Drive	Portland	78374	org	361-777-3991	
L	Filename	Template Final xism				2	Christine Johnson	200 Marriott Drive	Portland	78374	rg rg	361-777-3991	
						3	Leo Trejo	200 Marriott Drive	Portland	78374	ltrejo@coastalplainsctr.org	361-777-3991	
DSRIP Perfor	ming Provider 8	Name										Phone Number	
	TPI		Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email		Phone Ext.
4	094118902	DeTar Hospital (Victoria of Tx)	Hospital	Private	16217549407001	1	Shan Nazeer	506 E San Antonio, Box 2085	Victoria	77901	Shan_Nazeer@chs.net	361-788-6303	
L	Filename	DeTar Hospital Template Final 3-20-18.xlsm				2	Joseph Bullen	506 E San Antonio, Box 2085	Victoria	77901	Joseph.Bullen@detar.com	3617886621	
						3	Jean Herman	506 E San Antonio, Box 2089	Victoria	77901	Jean.herman@detar.com	3617886942	
	ming Provider 9		T	I	1	I		T	I	T			
RHP	TPI	Name Jackson County Hospital	Performing Provider Type	Ownership  Non-State Owned Public	TIN 17417384751002	Lead Contact(s)	Name Bill Inner	Street Address 1013 South Wells Street	City	Zip	Email biones@ichd.org	Phone Number 361-782-7810	Phone Ext.
-	Filename	Jackson County Proctional RHP Plan Update Template v03-12-2018.xism	nospital	Non-Scale Owned Public	17417384731002	2	Lance Smiga	1013 South Wells Street	Edna	77957	Ismiga@jchd.org	361-782-7852	
L		W03-12-2018 XISM	9			3							
DSRIP Perfor													
RHP	ming Provider 10												
	ming Provider 10 TPI	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
4		Name Lavaca Medical Center	Performing Provider Type Hospital	Ownership  Non-State Owned Public	TIN 17462400379001	Lead Contact(s)	Name Steve Bowen	Street Address 1400 North Texana Street	City Hallettsville	Zlp 77964	Email sbowen@lavacamedcen.co	Phone Number 361-798-3671	Phone Ext.
4	TPI												Phone Ext.
4	TPI 135233809	Lavaca Medical Center				1	Steve Bowen	1400 North Texana Street	Hallettsville	77964	sbowen@lavacamedcen.co m	361-798-3671	Phone Ext.
	TPI 135233809	Lavaca Medical Center				1 2	Steve Bowen Tracy Green	1400 North Texana Street 1400 N Texana St.	Hallettsville Hallettsville	77964 77964	sbowen@lavacamedcen.co m	361-798-3671 361-798-3671	Phone Ext.
	TPI 135233809 Filename	Lavaca Medical Center				1 2	Steve Bowen Tracy Green	1400 North Texana Street 1400 N Texana St.	Hallettsville Hallettsville	77964 77964	sbowen@lavacamedcen.co m	361-798-3671 361-798-3671	Phone Ext.  Phone Ext.
DSRIP Perfor	TPI 135233809 Filename ming Provider 11 TPI 130958511	Lavaca Medical Center  Lavaca RHP_04_115233809.atom  Nances County  Nances County V  Nances	Hospital	Non-State Owned Public	17462400379001	1 2 3 See Lead Contact(s) 1	Steve Bowen Tracy Green Keith Kutac Name Isidoro Prado	1400 North Texana Street 1400 N Texana St. 1400 N Texana St. 1400 N Texana St. Street Address 1702 Horne Road	Hallettsville Hallettsville Hallettsville City Corpus Christi	77964 77964 77964 21p 28416	sbowen@lavacamedcen.com tgreen@lavacamedcen.com Blutac@lavacamedcen.com Email IsidoroP@cctexas.com	361-798-3671 361-798-3671 361-798-3671 Phone Number 3619468773	
DSRIP Perfor	TPI 135233809 Filename ming Provider 11 TPI	Lavaca Medical Center Lavaca RHP_04_135233809.xlum	Hospital  Performing Provider Type	Non-State Owned Public  Ownership	17462400379001	2 3	Steve Bowen Tracy Green Keith Kutac	1400 North Texana Street 1400 N Texana St. 1400 N Texana St. 1400 N Texana St. Street Address 1702 Horne Road 1702 Horne Road	Hallettsville Hallettsville Hallettsville	77964 77964 77964 21p 78416 78416	sbowen@lavacamedcen.com tgreen@lavacamedcen.com kkutac@lavacamedcen.com Email	361-798-3671 361-798-3671 361-798-3671 Phone Number 3619468773 3618267318	
DSRIP Perfor	TPI 135233809 Filename ming Provider 11 TPI 130958511 Filename	Lavaca Medical Center  Lavaca RHP_04_115233809.atom  Nances County  Nances County V  Nances	Hospital  Performing Provider Type	Non-State Owned Public  Ownership	17462400379001	1 2 3 3 Lead Contact(s) 1 2	Steve Bowen Tracy Green Keith Kutac Name Isidoro Prado	1400 North Texana Street 1400 N Texana St. 1400 N Texana St. 1400 N Texana St. Street Address 1702 Horne Road	Hallettsville Hallettsville Hallettsville City Corpus Christi Corpus Christi	77964 77964 77964 21p 28416	sbowen@lavacamedcen.com tgreen@lavacamedcen.com Blutac@lavacamedcen.com Email IsidoroP@cctexas.com	361-798-3671 361-798-3671 361-798-3671 Phone Number 3619468773	
DSRIP Perfor	TPI 135233809 Filename ming Provider 11 TPI 130958511 Filename	Lavez Medical Center  Laveza Refo (M. 13323807.48m)  Nancez Contri,  Nancez Co	Hospital  Performing Provider Type  Local Health Department (LHC)	Non-State Owned Public  Ownership  Non-State Owned Public	17462400379001  TIN  1746000585 7 003	1 2 3 3 Lead Contact(s) 1 2 2 3	Sleve Bowen Tracy Green Ketth Kutac  Name sudoro Prado Priscilla Robertson Leticia Hernandez	1400 North Texana Street 1400 N Texana St.	Hallettsville Hallettsville City Corpus Christi Corpus Christi Corpus Christi	77964 77964 77964 77964 21p 78416 78416	sbowen@lavacamedcen.com tgreen@lavacamedcen.com  Bautac@lavacamedcen.com  Email  Lidorofi@cctexas.com  PriscillaA2@cctexas.com  LeticlaH@cctexas.com	361-798-3671 361-798-3671 361-798-3671 Phone Number 3619468773 3618267207	Phone Ext.
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DSRIP Perform	TPI 135233809 Filename Filename Interpretation of the state of the sta	Lavez Medical Center  Laveza Refo (M. 13323807.48m)  Nancez Contri,  Nancez Co	Hospital  Performing Provider Type  Local Health Department (LHC)	Non-State Owned Public  Ownership  Non-State Owned Public  Ownership	17462400379001  TIN  1746000585 7 003	1 2 3 3 Lead Contact(s) 1 2 2 3	Stove Bowen Tracy Green Asieh Kulse Name Sidora Prado Pradola Robertson Latica Hernander  Name	1400 North Texana Street 1400 N Texana St. 1400 N Texana St. 1400 N Texana St. Street Address 1702 Horne Road 1702 Horne Road 1702 Horne Road Street Address Street Address	Hallettsville Hallettsville City Corpus Christi Corpus Christi Corpus Christi	77964 77964 77964 13p 78416 78416 78416	sbowen@lavacamedcen.com tgreen@lavacamedcen.com  Bautac@lavacamedcen.com  Email  Lidorofi@cctexas.com  PriscillaA2@cctexas.com  LeticlaH@cctexas.com	361-798-3671 361-798-3671 361-798-3671 Phone Number 3619468773 3618267318 3618267207	Phone Ext.
DSRIP Performance RHP 4  DSRIP Performance RHP 4	TPI 135233809 Filename Filename 130958511 Filename 130958511 Filename Riterame	Lavica Medical Center  Lavica Reft of 135233809.John  Maniera Contri, Noces Contri, MCD Final  Indemocratics Of 13655831.John  Name  Samo Contri, MCD Final  Indemocratics Of 13655831.John  Name  Samo Contri Separat States de Otto Ener Me  Samo Contri Separat States de Otto Ener Me	Hospital  Performing Provider Type  Local Health Department (LHC)	Non-State Owned Public  Ownership  Non-State Owned Public  Ownership	17462400379001  TIN  1746000585 7 003	1 2 3 3 Lead Contact(s) 1 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Stove Bowen Tracy Green Facet Natice Name Oldere Prode Viscella Redestan Lettica Herander Name Opend Let	1400 North Texana Street 1400 N Texana St. 1400 N Texana St. 1400 N Texana St. 1400 N Texana St. 1702 Horne Road 1702 Horne Road 1702 Horne Road 1702 Horne Road 1704 Horne Road	Hallettsville Hallettsville City Corpus Christi Corpus Christi Corpus Christi	77964 77964 77964 77964 23p 78416 78416 78416 23p 78118	sbowen@lavacamedcen.com tgreen@lavacamedcen.com  Bautac@lavacamedcen.com  Email  Lidorofi@cctexas.com  PriscillaA2@cctexas.com  LeticlaH@cctexas.com	361-798-3671 361-798-3671 361-798-3671 Phone Number 3619468773 3618267318 3618267207 Phone Number	Phone Ext.
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DSRIP Perform RHP  4  DSRIP Perform RHP  4  DSRIP Perform RHP  4  4  4  DSRIP Perform RHP  4  4	TPI 13323809 Filename Filename TPI 13573819 Filename TPI 13573811 Filename TPI 135412710 Filename TPI 135412710 Filename TPI 135412710 Filename TPI 15573705999801 Filename TPI 15573705999801 Filename Filename Filename	Lance Medical Center  Lance BRP, 04, 13323800 also  Name County  Name Hospital County disa Chin Easier Me  Cost County Medical County disa Chin Easier Me  Name Medical County Medical Hospital  Name	Performing Provider Type  Stock Health Coper Immed (LHD)  Performing Provider Type  Performing Provider Type  Historia  Performing Provider Type  Community Medical Health Conter  Community Medical Health Conter	Non-State Dwreet Public  Ownership  Non-State Owner Public  Ownership  State Owner Public  Ownership  Non-State Owner Public  Ownership  Ownership  Ownership	17462400179001  TIN  13744000185 7:003  TIN  13744000185 7:003  TIN  137417821150003  TIN  TIN	1   2   3	Stove Bowen Tracy Green Name Name Name Name Name Name Name Name	1400 North Teamus Street 1400 N Teamus St. 1400	Hallestaville Hallestaville Hallestaville Sanistaville Sanistaville CRy Grapus Christi Carpus Ch	77964 77964 77964 77964 77964 77969 77969 77969 77969 77969 77969 77969 77969 7797	shoren@iracameden.com  speen@iracameden.com  speen@iracameden.com  shored@iracameden.com  shored@iracameden.com  shored@iracameden.com  shored@iracameden.com  seenal  shored.shored.com  seenal  shored.shored.com  seenal  shored.shored.com  shored.shored.com  seenal  shored.shored.com  shored.shored.com  shored.shored.com  shored.shored.com  shored.shored.com  shored.shored.com  shored.shored.com  shored.shored.com  shored.shored.com  shored.com  shored.shored.com  shored.com  shored.shored.com  shored.shored.com  shored.shored.com  shored.shored.com  shored.com  shored.shored.com  shored.com  s	361-798-3671 361-798-3671 361-798-3671 361-798-3673 361-798-3673 361-3673-3673 361-3673-38 361-36773 361-3673-38 361-3673-38 361-3673-38 361-3673-38 361-367-318 361-367-318 361-367-318 361-367-318 361-367-318 361-367-318	Phone Ext.  Phone Ext.  Phone Ext.  Phone Ext.  331  337  331
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	TPI 133233809 Filename	Lance Medical Center  Lence BRP, D4, 112218879 also  States County  Name County  Name County  Name County  Name  Annes County Hot Final  Johnston Good 1417 Final  Johnston Go	Performing Provider Type  Description of the Performing Provider Type  Performing Provider Type  Performing Provider Type  Performing Provider Type  Commission of the Performing Provider Type	Non-State Owned Public  Ownership  Non-State Owned Public	17462-000379001  TIN  1746000005 7 003  TIN  17417182155002  TIN  17417182150000  1710  174171821500000000000000000000000000000000000	1   2   3	Sove Rosen Tracy Green Seath Sude  Name  Manue  Man	1400 North Teasna Street 1400 N Teasna Street 1400 N Teasna St. 1400 N Teasna St. 1400 N Teasna St. 1502 Horse Road 1702 Horse Road 1703 Horse Road 1704 Horse Road 1704 Horse Road 1705 Horse	Hallestaville Hallestaville Hallestaville CRy Gorpus Christi Gorpus Christi Corpus Christi	77964 77964 77964 77964 77964 77964 77964 77964 77964 77964 77966	showing Parksmedian Company of the C	101-798-3671 101-7	Phone Ext.
	TPI  13223809  Filename ming Provider 11  TPI 110098511  Filename ming Provider 12  Filename  1020991801  Filename  TPI 138412710  Filename  TPI 138405109  Filename  ming Provider 14  TPI 138305109  Filename  ming Provider 15  TPI 138305109  Filename  ming Provider 15  TPI 138305109  Filename  ming Provider 15  TPI 1383105109  Filename  ming Provider 15  TPI 1383105109  Filename  ming Provider 15  TPI 1383105109  Filename	Lances Medical Center  Leaves Medical Center  Leaves Medical Center  James County  Medical Center  Name  County Scotland Ford  Name  County Scotland Ford 1865/9513 Julian  Name  And County Medical Center Medical Center Medical  Name	Performing Provider Type  Description of the Performing Provider Type  Performing Provider Type  Performing Provider Type  Performing Provider Type  Commission of the Performing Provider Type	Non-State Owned Public  Ownership  Non-State Owned Public	17462-000379001  TIN  1746000005 7 003  TIN  17417182155002  TIN  17417182150000  1710  174171821500000000000000000000000000000000000	1   2   3   1   1   1   1   1   1   1   1   1	Some Bosons Tracy Green South Rude:  Name Olders Prode Avector Moderate Av	1400 North Teasna Street 1400 N Teasna Street 1400 N Teasna St. 1400 N Teasna St. 1400 N Teasna St. 1502 Horse Road 1702 Horse Road 1703 Horse Road 1704 Horse Road 1704 Horse Road 1705 Horse	Hallestaville Hallestaville Hallestaville Gray Gorpa Christi Gray Grandy Gray Grandy Gray Gray Gray Gray Gray Gray Gray Gra	77964 77964 77964 77964 77964 77964 77964 77964 77964 77964 77964 77964 77964 77964 77964 77964 77964 77964	showing Parksmedian Company of the C	101.798.1071 201.7	Phone Ext.
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	TPI 133233809 Filename Filename TPI 130738313 Filename 1310738313 Filename TPI 130738313 Filename TPI 13083137710 Filename TPI 1308313710 TPI 1308313710 TPI 1308313710 TPI 1308313710 TPI 1308313710 TPI 1308313710 TPI 1313330109 Filename TPI 13325407 Filename TPI 13325407 Filename	Lance Medical Center  Leace Medical Center  Leace Medical Statistical John  March County  March County  March County  Name  County Settlines  Name  County Settlines  Name  Annex County Settlines  Name  Annex County Medical District Alla Cities Fairer Medical County  Name  October District Name  October District Name  Name  October District Name  October	Performing Provider Type  Incal Health Congression (1970)  Performing Provider Type  Performing Provider Type  Performing Provider Type  Community Mental Health Conter  (CMHC)  Performing Provider Type  Performing Provider Type  Community Mental Health Conter  (CMHC)	Non-State Owned Public  Ownership  Non-State Owned Public	17462-000379001  TIN  17462-000379001  TIN  17412-1742-174000  TIN  17412-1742-174000  TIN  17412-1742-174000  TIN  17412-1742-174000  TIN  17412-1742-174000	1   2   3	Stove Rosen Tracy Creen Tracy Creen Seath Name Name Name Name Name Name Name Name	3-000 North Teasura Street 3-000 N Teasura St	Hallestaville Hallestaville Hallestaville CRy Gorpus Christi Corpus Christi	77064 77064 77064 27p 77064 27p 77064 77064 77064 77064 77064 77064 77064 77064 77064 77064	showing in a camelan com- typeng in a camelan com-  typeng in a camelan com-	101.798.3671 361.798.3671 361.798.3671 361.798.3671 361.798.3671 361.8671 361.8671 361.86772 361	Phone Ext.  313  313  313  314  315  315  316  317
05507 Perform   15507 Perfor	TPI  13223809  Filename  Filename  TPI  130758511  Filename  TPI  130758511  Filename  TPI  130758511  TPI  130758511  TPI  130758511  TPI  130758511  TPI  131412710  Filename  TPI  131412710  Filename  TPI  13412205  Filename  TPI  132412205  Filename  TPI  132412205  Filename  TPI  133254407  Filename  TPI  133254407  Filename	Lances Medical Center  Lances Medical Center  Lances Medical Center  Stances County  Name	Performing Provider Type  Response Provider Type  Performing Provider Type  Community Merical Health Center  Chief Performing Provider Type  Performing Provider Type  Performing Provider Type	Non-State Owned Public  Ownership  State State Owned Public  Ownership  Non-State Owned Public	17462-900379001  TIN  17462-900358-7-003  TIN  13412-915-90003  TIN  17414-237796003  TIN  12412-77760000  TIN  13414-237796003	1   2   3	Sove Rovers Tracy Green Seeth Name Name Name Name Name Name Name Name	1400 North Teasura Street 1400 N Teasura Str	Hallettsville Hallettsville Fallettsville Fallettsville Grapes Christ Gr	77964 77964 77964 77964 77964 78418 78418 78418 78418 78418 78418 78418 7866 7866 7866 7866 7866 7866 7866 78	schoere@liviscamedon.com typene@liviscamedon.com typen	161-798-3671 161-798-3671 161-798-3671 161-798-3671 161-798-3671 161-798-3671 161-798-3671 161-798-3671 161-798-3671 161-788-7881 161-788-7881 161-7881	Phone Ext.  313  313  313  314  315  315  316  317
05507 Perform   15507 Perfor	TPI 13233809 Filename ming Provider 13 TPI 130955511 Filename TPI 1330412710 Filename TPI 1330412710 Filename TPI 13305109 Filename	Lance Medical Center  Lance Medical Center  Lance Medical States And States A	Performing Provider Type  Response Provider Type  Performing Provider Type  Community Merical Health Center  Chief Performing Provider Type  Performing Provider Type  Performing Provider Type	Non-State Owned Public  Ownership  State State Owned Public  Ownership  Non-State Owned Public	17462-900379001  TIN  17462-900358-7-003  TIN  13412-915-90003  TIN  17414-237796003  TIN  12412-77760000  TIN  13414-237796003	1   2   3	Sove Boson Tracy Green South Rudor  Name Solder Product  Name Solder Product  Observed Solder  Name Condition  Name  Name  Name  Name Condition  Name  Name  Name  Name  Name  Name  Solder Name  Activities Ramera  Condition  Name	1400 North Toward Street 1400 N Tearns St. 1400	Hallettsville Hallettsville Hallettsville Fallettsville Greye Christ Gorpus Christ Gor	77964 77964 77964 77964 77964 77964 77964 77964 77965 77965 77965 77966 77966 77966 77966 77966	showing Park Involved	161.798.1671 361.798.1673 361.798.1673 361.798.1673 361.798.1673 361.801.8073 361.801.8073 361.801.8073 361.801.8073 361.801.8073 361.801.8073 361.801.801 361.801 361	Phone Ext.  313  313  313  314  315  315  316  317
GSRP Perfor   Roy   Control Perfor   Roy   Roy   Control Perfor   Roy   Ro	TPI 13233809 Filename ming Provider 13 TPI 130955511 Filename TPI 1330412710 Filename TPI 1330412710 Filename TPI 13305109 Filename	Lances Medical Center  Lenses Medical Center  Lenses Medical Center  Medical Series Association  Medical Series Association  Name  Centers County Hospital  Advances County Hospital  Advances County Hospital  Market County Hospital  Market County Hospital  Market County Medical District Alls Office Faster Med  Chick Series Association  Name  Name  Name  Name  Name  Name  Operation Medical Medical Medical Series Association  Name  Series County Medical Community Or this Behavioral Medical Series  Name  Operation Medical Medical Medical Series  Name  Operation Medical Me	Performing Provider Type  Response Provider Type  Performing Provider Type  Community Merical Health Center  Chief Performing Provider Type  Performing Provider Type  Performing Provider Type	Non-State Owned Public  Ownership  State State Owned Public  Ownership  Non-State Owned Public	17462-900379001  TIN  17462-900358-7-003  TIN  13412-915-90003  TIN  17414-237796003  TIN  12412-77760000  TIN  13414-237796003	1   2   3	Sove Boson Tracy Green South Rudor  Name Solder Product  Name Solder Product  Observed Solder  Name Condition  Name  Name  Name  Name Condition  Name  Name  Name  Name  Name  Name  Solder Name  Activities Ramera  Condition  Name	1400 North Toward Street 1400 N Tearns St. 1400	Hallettsville Hallettsville Hallettsville Fallettsville Greye Christ Gorpus Christ Gor	77964 77964 77964 77964 77964 77964 77964 77969 77969 77969 77964 77964 77964 77964 77966	showing Park Involved	161.798.1671 361.798.1673 361.798.1673 361.798.1673 361.798.1673 361.801.8073 361.801.8073 361.801.8073 361.801.8073 361.801.8073 361.801.8073 361.801.801 361.801 361	Phone Ext.  313  313  313  314  315  315  316  317
GSSSP Perform   SSSP Perform   SSS	TPI 133233809 Filename ming Provider 13 TPI 130558511 Filename ming Provider 17 TPI 130558511 Filename TPI 130568511 TPI 13066851 TPI 13066851 TPI 13066851 TPI 138305109 Filename TPI 138305407 Filename	Lance Medical Center  Lance Medical Center  Lance Medical Statistical John  Statistic County  Security County (1977 Final John Statistics)  Name  County Security Statistics (1978 Final John Statistics)  Name  County Security Medical District Alto Office States Medical Security Medical Statistics  Name  Solicas County Medical District Alto Office States Medical Security Medical Statistics  Name  Name  Name  Name  Name  Solicas County Medical Community Or data Relevants (1974 1385/350) Milenson County Medical Security Medical Sec	Performing Provider Type  Response Provider Type  Performing Provider Type  Community Merical Health Center  Chief Performing Provider Type  Performing Provider Type  Performing Provider Type	Non-State Owned Public  Ownership  Non-State Owned Public	17462-900379001  TIN  17462-900358-7-003  TIN  13412-915-90003  TIN  17414-237796003  TIN  12412-77760000  TIN  13414-237796003	1   2   3	Sove Boson Tracy Green South Rudor  Name Solder Product  Name Solder Product  Observed Solder  Name Condition  Name  Name  Name  Name Condition  Name  Name  Name  Name  Name  Name  Solder Name  Activities Ramera  Condition  Name	1400 North Toward Street 1400 N Tearns St. 1400	Hallettsville Hallettsville Hallettsville Fallettsville Greye Christ Gorpus Christ Gor	77964 77964 77964 77964 77964 77964 77964 77964 77964 77967 77967 77967 77967 77967 77967 77967 77967 77967 77967	showing in a camelian com- green gif in a camelian com- typen gif in a camelian com- principal com- principal gif in a camelian com- principal gif in a camelian com- tende a gif in a camelian com- tende a camelian com- tende a camelian com- tende a camelian com- typen com- typen com-  typen com- typen com- typen com- typen com- typen com- ty	161.798.1671 361.798.1673 361.798.1673 361.798.1673 361.798.1673 361.801.8073 361.801.8073 361.801.8073 361.801.8073 361.801.8073 361.801.8073 361.801.801 361.801 361	Phone Est.

					1								
RHP	TPI	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
4	135254407	Gulf Bend MHMR Center	Community Mental Health Center (CMHC)	Non-State Owned Public	17416590648003	1	Jeffrey Tunnell	6502 Nursery Drive, Suite 100	Victoria	77904	jeff1896@gulfbend.org	361-582-2314	314
	Filename	RHP_04_135254407_Gulf Bend.XLSM				2	Linda E. Rodriquez	6502 Nursery Drive, Suite 100	Victoria	77904	linda1830@gulfbend.org	361-582-2330	330
			='			3	Glenn Zengerle	6502 Norsery Drive, Soile	Victoria	77904	gzengerle@gulfbend.org	361-575-0611	357
	orming Provider 17												
RHP	TPI	Name	Performing Provider Type	Ownership	TIN	Lead Contact(s)	Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
4	112673204	Yoakum Community Hospital	Hospital	Private	17423238223002	1	Karen Barber	1200 Carl Ramert Drive	Yoakum	77995	kbarber@yoakumhospital.or g	361-293-2321	
	Filename	Yoakum - Functional RHP Plan Update Template v02-02- 2018.xlsm (00163546xBD172).xlsm				2	Kim Mraz	1200 Carl Ramert Drive	Yoakum	77995	kmraz@yoakumhospital.org	361-293-2321	
			-			3	n/a	n/a	n/a	n/a	n/a	n/a	
Section	on 2: DSRIP IGT Ent	tities											
SRIP IGT E													
RHP	IGT TPI (if available)	IGT Name	TIN	Lead Contact(s)		Name	Street Add	ress	City	Zip	Email	Phone Number	Phone Ext.
4	N/A	Nueces County Hospital District	17460006046000	1	Jonny Hipp		555 N. Carancahua St., Suite 950		Corpus Christi	78401-0835	ionny.hipp@nchdcc.org	361-808-3300	
4	N/A	Nueces County Hospital District	17460006046000	1 2	Jonny Hipp		555 N. Carancahua St., Suite 950		Corous Christi	78401-0835	ionny.hioo@nchdcc.org	361-808-3300	
4	N/A	Nueces County Hospital District	17460006046000	1 2 3	Jonny Hipp		555 N. Carancahua St., Suite 950		Corous Christi	78401-0835	iannv.hiaa@nchdcc.org	361-808-3300	
		Nueces County Hospital District	17460006046000	1 2 3	Jonny Hipp		555 N. Carancahua St., Sulte 950		Corous Christi	78401-0835	ionnv.hipp@nchdcc.org	361-808-3300	
		Nueces County Hosoiltal District	17460006046000	1 2 3	Jonny Hipp		555 N. Carancahua St., Suite 950		Corous Christi	78401-0835	Ionnv.hipo@nchdcc.org	361-808-3300	
A DSRIP IGT E		Nueces County Hospital District	17460006046000	1 2 3	Jonny Hipp		SSS N. Carancahua St., Suite 950		Corous Christi	78401-0835	ionny.hipp@nchdcc.org	361-808-3300	
		Nueres County Hospital District	37460006046000	1 2 3	Jonny Hipp		555 N. Carancahua St., Sulte 950		Corpus Christi	78401-0835	ionny.hipp@nchdcc.org	361-808-3300	
		Hueros County Hospital District	17460006046000	1 2 3	Jonny Hipp		SSS N, Carancahua St., Suite 950		Corpus Christi	78401-0835	ionev.hioo@nchdcc.ore	361-808-3300	
		Nurces County Hospital District	1746006046000	1 2 3	Jonny Hipp		555 N. Carancahsa St., Suite 950		Corpus Christi	78401-0835	ionev.hioo@nchdcc.ore	361-808-3300	

RHP	IGT TPI (if available)	IGT Name	TIN	Lead Contact(s)		Name	Street Add	ress	City	Zip	Email	Phone Number	Phone Ext.
4	N/A	Citizens Medical Center	17416981433011	1 2	Carolyn Zafereo Mike Olson		2701 Hospital Drive		Victoria	77901	czafereo@cmcvtx.org	361-572-5056 361-573-9181	
				3	Sean Kennedy		115 N Bridge Street		Victoria	77901	skennedv@vctx.org	361-575-8588	
DSRIP IGT E	ntity 3												
RHP	IGT TPI (if available)	IGT Name	TIN	Lead Contact(s)		Name	Street Add	ress	City	Zip	Email	Phone Number	Phone Ext.
4	N/A	Coastal Plains Community MHMR Center	17429191780000	1	Mark Durand		200 Marriott Drive		Portland	78374	mdurand@coastalplainsctr.	361-777-3991	
		li .		2							OTE		
				3									
DSRIP IGT E	ntity 4 IGT TPI (if					Name	Street Addi				Email		Ι.
RHP	available)	IGT Name  Jackson County Hospital District	TIN 17417384751002	Lead Contact(s)	Bill Jones	Name	Street Addi 1013 South Wells Street	ress	City	Zip 77957	Email biones@ichd.org	Phone Number 361-782-7810	Phone Ext.
-	N/A	and the second s	27427304732002	2	Lance Smiga		1013 South Wells Street		Edna	77957	Ismiga@jchd.org	361-782-7852	
				3			1						
DSRIP IGT E	ntity 5	IGT Name		Lead Contact(s)	I	Name	Street Add				Email	Phone Number	Phone Ext.
	available)		TIN			rame		ress	City	Zip			
4	N/A	Lavaca Medical Center (hospital district)	17462400379001	1	Tracy Green		1400 North Texana Street		Hallettsville	77964	tgreen@lavacamedcen.com	361-798-3671	1202
				3									
DSRIP IGT E	ntity 6 IGT TPI (if												
RHP	IGT TPI (if available)	IGT Name	TIN	Lead Contact(s)		Name	Street Add	ress	City	Zip	Email	Phone Number	Phone Ext.
4	N/A	Karnes County Hospital District	17417182155002	1	David Lee		3349 S HWY 181		Kenedy	78118	david_lee@okmh.org	830-583-3401	
				3									
DSRIP IGT E	ntity 7	<del>-</del>		•						•			
RHP	IGT TPI (if available)	IGT Name	TIN	Lead Contact(s)		Name	Street Add	ress	City	Zip	Email	Phone Number	Phone Ext.
4	N/A	Refugio County Memorial Hospital District	17419153303000	1	Louis Willeke		107 Swift St.		Refugio	78377	lschlabach@rcmhospital.org	361-526-2321	
			•	2 3	Horace Whitt		107 Swift St.		Refugio	78377	hwhitt@rcmhospital.org	3615262321	
					1		1				1		
DSRIP IGT E	IGT TPI (If	IGT Name	TIN	Lead Contact(s)		Name	Street Add	ress	City	Zip	Email	Phone Number	Phone Ext.
4	available) N/A	Nueces County MHMR Community Center	17416237596003	1	Mike Davis		1630 South Brownlee		Corpus Christi	78404	mdavis@bhcnc.org	361-886-6900	Priorie Ext.
	•			2	Victoria Rodriguez		1546 S. Brownlee		Corpus Christi	78404	vhuerta@bhcnc.org	361-886-4623	
				_									
DSRIP IGT E	IGT TPI (If	IGT Name	TIN	Lead Contact(s)		Name	Street Add	ress	City	Zip	Email	Phone Number	Phone Ext.
4	available) 135254407	Gulf Bend MHMR Center	17416590648001	1	ANNA ARAGE		6502 Nursery Drive, Suite 100		Victoria	77904	ANNA1685@GULFBEND.OR	3615822339	220
-	133234407	Guil Belld WHWIX Cellule	17410330048001		GLENN ZENGERLE						G GZENGERLE@GULFBEND.OF		339
				2			6502 Nursery Drive Suite 100		Victoria	77904	G	3615822357	357
				3	JEFFREY TUNNELL		6502 Nursery Drive Suite 100		Victoria	77904	JEFF1896@GULFBEND.ORG	3615822314	314
DSRIP IGT E	ntity 10												
RHP	IGT TPI (if available)	IGT Name	TIN	Lead Contact(s)		Name	Street Add	ress	City	Zip	Email	Phone Number	Phone Ext.
- 4	N/A	Yoakum Hospital District	17425038068555	1 2	Conyetta Swaney		P.O. Box 452		Yoakum	77995	cgswaney@sbcglobal.net	361-293-2652	
				3									
		tals (Anchor Entry)											
Please enter	the number of UC-	Only Hospitals in the RHP:	2	J									
UC-Only Hos	spital 1 TPI	Name	Ownership	TIN (if available)	Lead Contact(s)		Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
4	138911619	Cuero Regional Hospital	Non-State Owned Public	THY (II BYBHBOIL)	1	Alma Alexander		2550 N. Esplanade	Cuero	77954	aalexander@cuerohospital.c	(361) 271-6191	Priorie Ext.
	-				2	Greg Pritchett		2550 N. Esplanade	Cuero	77954	gregp@cuerohospital.org	(361) 271-6191	
					3	Samantha Sutton		2550 N. Esplanade	Cuero	77954	ssutton@cuerohospital.org		
UC-Only Hos	snital 2												
RHP	TPI	Name	Ownership	TIN (if available)	Lead Contact(s)		Name	Street Address	City	Zip	Email	Phone Number	Phone Ext.
4	121785303	Gonzales County Hospital District dba Gonzales Healthcare Systems	Non-State Owned Public	17416250136501	1	John Hughson		1110 N Sarah DeWitt Drive	Gonzales	78629	jhughson@gonzaleshealthca re.com	(830) 672-7581	1001
					2	Patty Stewart		1110 N Sarah DeWitt Drive	Gonzales	78629	pstewart@gonzaleshealthca	(830) 672-7581	1002
						Leslie Janssen		1110 N Sarah DeWitt Drive	Gonzales	78629	ljanssen@gonzaleshealthcar	(830) 672-7581	3206
						1					e.com		
		ntities (Anchor Entry)											
Please enter	the number of UC-	Only IGT Entities in the RHP:	2	I									
UC-Only IGT	Entity 1				1	1		1			1	1	1
RHP	available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name		eet Address	City	Zip	Email	Phone Number	Phone Ext.	
4	138911619	Cuero Regional Hospital		1	Alma Alexander	2550 N. Esplanade		Cuero	77954	aalexander@cuerohospital.org	(361) 271-6191		
				3	Greg Pritchett Samantha Sutton	2550 N. Esplanade 2550 N. Esplanade		Cuero Cuero	77954 77954	gregp@cuerohospital.org ssutton@cuerohospital.org	(361) 275-6191 (361) 275-6191		İ
UC-Only IGT	Entity 2												_
RHP	IGT TPI (if available)	IGT Name	IGT TIN (if available)	Lead Contact(s)	Name	Str	eet Address	City	Zip	Email	Phone Number	Phone Ext.	
4	121785303	Gonzales County Hospital District dba Gonzales	17416250136501	1	John Hughson	1110 N Sarah DeWitt Drive		Gonzales	78629	jhughson@gonzaleshealthcare.	(830) 672-7581	1001	1
		Heartncare Systems	-	2	Patty Stewart	1110 N Sarah DeWitt Drive		Gonzales	78629	com pstewart@gonzaleshealthcare.	(830) 672-7581	1002	1
				3	Leslie Janssen	1110 N Sarah DeWitt Drive		Gonzales	78629	com Ijanssen@gonzaleshealthcare.c	(830) 672-7581	3206	t
				3	Lesile Janssen	1110 N Salan Dewitt Drive		GUILLARES	10029	om	(0.50) 012-1301	3200	1
		aborating Organizations (Anchor Entry)											



# RHP Plan Update Anchor Form

## Last Update of Tool: 2/13/2018

## Objectives of the Model:

The objectives of the RHP Plan Update Anchor form are to facilitate the aggregation and compilation of the provider forms completed by the participating providers in the Anchor's region.

## Steps for using the Tool:

1. Indicate your RHP. When you do so, additional tabs may open up. You may begin filling out the anchor-only entries in this form after selecting the RHP, but it is suggested that you compile the provider forms first before filling out anchor-only entries. If you need to change your RHP, it is recommended that you close the template and start over.

2. Place all of the provider forms that you would like to import/capture into a single folder on your network or hard drive. For efficiency purposes, it is recommended to make copies of the submissions on your local hard drive and point this model to that local folder.

Folder Path: C:\Users\chilbelink\Desktop\3695 RHP 4 Nueces Co\2018 RHP Plan Update\Provider templates

3. Run the consolidation. The number of files successfully compiled and the names of these files will be pasted in the tracker below.

COMPILE PROVIDER **FORMS** 

Macro Complete: Complete

Description: This macro will erase information currently summarized in the Anchor Form, if any, and will add data from the templates located at the folder path specified in Step 2.

### Additional Notes for the User:

If, upon review of the provider form submissions, it is determined that a particular provider form will need to be resubmitted, remove or update the file from the folder path above and rerun the consolidation. This is the best way to ensure that the anchor inputs will be saved and that the proper updated data will be consolidated.

Successfully Compiled Provider Form(s)*	17		Non Provider Form(s)	0		
*All successfully compiled provider forms appear to be in the correct RHP (based on s	election	Duplicate Provider Form(s) 0				
above)			Provider(s) Withdrawing from DSRIP	1		
Total		18				
Name of files in folder path:	RHP	TPI	Comment			
CCMC RHP 4 020973601.xlsm	4	020973601	Successfully compiled			
Christus Spohn Alice 094222902 DY7 participation template.xlsm	4	094222903	Successfully compiled			
Christus Spohn Beeville 020811801 DY7 participation template.xlsm	4	020811801	Successfully compiled			
Christus Spohn Corpus 121775403 DY7 participation template.xlsm	4	121775403	Successfully compiled			
Christus Spohn Kleberg 136436606 DY7 participation template.xlsm	4	136436606	Successfully compiled			
Citizens Medical Center Functional RHP Plan Update Template v031518.xlsm	4	137907508	Successfully compiled			
Coastal Plains CMHC Functional RHP Plan Update Template Final.xlsm	4	080368601	Successfully compiled			
DeTar Hospital Template Final 3-20-18.xlsm	4	094118902	Successfully compiled			
Gonzales Memorial Functional RHP Plan Update Template v02-02-2018.xlsm	4	121785303	Provider chose to withdraw from DSRIP			
Jackson County Functional RHP Plan Update Template v03-12-2018.xlsm	4	121808305	Successfully compiled			
Lavaca RHP_04_135233809.xlsm	4	135233809	Successfully compiled			
Nueces County LHD Final submissionRHP_04_130958511.xlsm	4	130958511	Successfully compiled			
Otto Kaiser.xlsm	4	136412710	Successfully compiled			
Refugio.xlsm	4	020991801	Successfully compiled			
RHP4 138305109_Nueces Co MHMR.xlsm	4	138305109	Successfully compiled			
RHP4_132812205_Functional RHP Plan Update Template_Driscoll.xlsm	4	132812205	Successfully compiled			
RHP_04_135254407_Gulf Bend.XLSM	4	135254407	Successfully compiled			
Yoakum - Functional RHP Plan Update Template v02-02-2018.xlsm (00163546xBD172).xl	9 4	112673204	Successfully compiled			

## DY7 Anchor Template - Anchor Entry Progress Indicators **Section 2: Contact Information** Section 1: Anchor Information RHP Number: RHP 4 Nueces County Hospital District Anchor Organization: Section 2: Contact Information Lead Contact #1 Contact Name: Linda Wertz Street Address: 119 Dan Moody Trail City: Zip Code: Email: Phone Number: Phone Ext: Both Lead Contact or Both: Lead Contact #2 Contact Name: 555 N. Carancahua St., Suite 950 Street Address: City: Zip Code: Email: nny.hipp@nchdcc.org Phone Number: Phone Ext: Lead Contact or Both: Lead Contact #3 Contact Name: Street Address: City: Zip Code: Email:

Phone Number: Phone Ext: Lead Contact or Both:

Both

DY7 Anchor Template - Community Needs Assessment			
Progress Indicators & Anchor Information			
6. 11. 14. 14. 14. 14. 14. 14. 14. 14. 14	Complete		
Section 1: Updated Community Needs Assessment for DY7-8	Complete		
RHP Number:	4		
Anchor Organization:	Nueces County Hospital District		

# Section 1: Updated Community Needs Assessment for DY7-8

HHS rules require Anchors to provide the regions' community needs assessment that has been updated to reflect major changes, including changes to the priority needs from the community needs assessment that was submitted with the original RHP plan in 2012. Updating the community needs assessment is required in order for an Anchor to receive their DY6A Anchor allocation.

Please summarize your process for updating your region's community needs assessment. HHS is not prescribing the process the region should use for updating the community needs assessment. Answering the questions on this form satisfies the requirements for reporting the region's updated community needs assessment. You may also submit a separate attachment of the completed, updated community needs assessment, but it is not required.

1. Describe the RHP's process for updating the regional community needs assessment.

This section should include:

- A summary of the region's process for updating the RHP community needs assessment;
- Major activities conducted by the RHP during this process;
- Data sources or resources/consultants used; and
- Any other information that the Anchor thinks is important to provide.

In addition to updating the data points used to evaluate current health status and other factors indicative of community health care strengths and weaknesses, the CNA also includes additional information from the 2016 Coastal Bend Health Needs Assessment. This Coastal Bend CNA report included information on all 18 counties participating in RHP 4 and was led by a 20-member Steering Committee of representatives from several local health care systems, hospitals, school districts, public health agencies, providers, and community stakeholders. The analysis included both a survey of providers and a community survey of local residents, as well as targeted interviews with health care and social service providers. Findings of the surveys are discussed in the RHP community needs assessment and informed the identification of primary community challenges and opportunities for improvements. RHP 4's CNA report was developed by Health Management Associates in consultation with the RHP participating providers. In addition to the Coastal Bend CNA report, other sources used to inform the data collection and findings include Texas Demographic Center – Texas Population Estimates Program; U.S. Census Bureau American Community Survey Five Year Estimates; Texas Medical Board physician reports; data from the Texas Department of State Health Services; County Health Rankings and Roadmaps, 2017; the U.S. Department of Health & Human Services, Health Resources and Services Administration.

2. Describe the RHP's process for soliciting community stakeholder input on the community needs assessment.

This section should describe the process used to obtain stakeholder feedback on the community needs assessment, which stakeholder groups/types were involved (e.g. local physician groups), including stakeholders who are not currently performing providers in the region.

Information on the Community Needs Assessment process was included in all Learning Collaborative meetings held throughout 2017 and was posted on the RHP 4 Anchor
website. Meeting attendees and all providers were asked to submit local data and information for inclusion in the report and provide comments and recommendations on the
process for development of the CNA. The RHP 4 Anchor website included instructions for providing input, including meeting agenda notices announcing CNA discussions. A
draft copy of the CNA report was published on the RHP 4 Anchor website for public review and comment. An announcement of a public stakeholder meeting to discuss the
CNA report was also publicly posted and stakeholders were invited to attend the April 5th meeting or submit comments in writing. The public meeting was held on April 5th in
Corpus Christi. At the time of this writing, written comments are still being accepted through April 13th. Upon the closing of the comment period, written comments will be
integrated into the report and a final CNA report will be issued. Stakeholders who have provided information for the report at the time of this writing include health care
providers, hospital representatives, and public health officials. Additionally, as noted above, community members selected through a randomized survey participated in the
2016 Coastal Bend community survey, which was a primary resource for the CNA.

3. Describe the RHP's community needs that changed or the priorities that were updated, if any, as a result of this process.

This section should describe the new community needs/priorities and how they changed from the original community needs assessment submitted with the original RHP Plan in 2012. If the updated community needs assessment did not result in new community priorities, this should be explained.

RHP 4 providers have made significant improvements in the local health care infrastructure and delivery system as a result of successful DSRIP projects. Examples of some	of
the key accomplishments over the past five years include:	

- Improved coordination and collaboration among providers of all types throughout the region, including participation in formal learning collaboratives and joint "raise the floor" improvement initiatives
- Improved access to health care due to an increased number of primary care and specialty providers; the addition of new and expanded health care clinic locations and expanded office hours; improved transportation services; implementation of mobile crisis services; and expansion of telemedicine services
- Advances in care coordination through physical and behavioral health integration initiatives; improvements and expanded use of electronic medical records and physician order management systems; implementation of care transition strategies; and improved communication and planning between inpatient hospital settings and outpatient and community providers
- Implemented strategies designed to reduce avoidable emergency room admissions, including improving access to primary care and providing alternative options for treating behavioral health care crises
- Expanded and Improved patient education initiatives and provided assistance navigating the health care system to support patients' efforts to better utilize the services available and improve their health status and outcomes.

# While these efforts have made measurable improvements in the lives of thousands of community residents, the Region continues to deal with many of the same challenges identified in the original 2011 CNA. Every county still faces high numbers of uninsured residents. All but one county reports average median household incomes below the statewide average, and two thirds of the counties report average poverty rates above the statewide average. Based on the Texas County Rankings, only one RHP county saw a decline in the percentage of adults reporting poor or fair health; all but three counties experienced an increase in the average number of physically unhealthy days; and all but four counties saw an increase in the average number of mentally unhealthy days. Only three counties saw an improvement in the percentage of live births with low birth weight. Despite significant growth in the total number of providers practicing in RHP 4, three counties have no PCPs and two have no practicing physician of any kind. Access to both primary and specialty services/providers continues to be a concern, particularly in the rural communities. While access to behavioral health services has improved as a result of DSRIP, the region faces a significant shortage of behavioral health providers and has only one psychiatric hospital in the region. DSRIP projects that provide patient education, care coordination, and assistance navigating the health care system have been highly successful but need expansion to reach more residents and communities. As such, the community needs remain largely the same, with the addition of the following needs: expansion of emergency and non-emergency transportation services to improve access to care and support appropriate utilization of services, and improvements in hospital safety to reduce costs and improve patient outcomes.

## 4. Any additional information the Anchor would like to share about the RHP's updated community needs assessment.

he Region 4 community incurred extensive damage caused by Hurricane Harvey and continues to rebuild. RHP 4 includes many of the counties that suffered some of the most significant damage in the State. As an indication of the extent of damage, in the Corpus Christi Metropolitan Statistical Area, as of January 22, 2018, 53 percent of all households had registered for Individual Assistance from the Federal Emergency Management Agency. In the RHP 4 communities of Rockport, Fulton, Bayside, Aransas Pass, and Port Aransas, surveys estimate Harvey completely destroyed or severely damaged about 80 percent of homes and buildings. In addition to property damage, these communities suffered a decline in jobs and businesses as many owners await financial aid or are undecided whether they will re-build or re-open. While circumstances are gradually improving, health care services in some communities are still recovering, forcing some residents to travel longer distances for even basic health care services. In a survey conducted by the Episcopal Health Foundation and Kaiser Family Foundation, RHP 4 counties (Coastal Triangle) reported 74% of individuals were affected by property damage or job loss. One in eight residents report they or a household member has a health condition that is new or has gotten worse as a result of the storm. Thirty-eight percent of these identified a respiratory condition such as asthma allergies or cough, and 20 percent identified mental health issues including anxiety, depression, and stress. Residents report skipping or delaying medical care or having problems paying medical bills, not filling prescriptions, cutting pills in half, and skipping doses. Addressing these concerns through enhanced efforts to improve access to affordable health care is even more important now in order to support the re-building of these coastal communities and ensure residents can obtain the services they need

DY7 Anchor Template - Stakeholder Engagement					
Progress Indicators & Anchor Information					
Section 1: Extension Stakeholder Engagement Forum Section 2: General Stakeholder Engagement	Complete Complete				
RHP Number:	4				
Anchor Organization:	Nueces County Hospital District				
Section 1: Extension Stakeholder Engagement Forum					
Section 1. Extension Stakeholder Engagement Fordin					
As specified in the Program Funding and Mechanics Protocol (PFM), onc Entity must conduct an extension stakeholder engagement forum to progoals. The RHP Plan Update or a summary must be posted on the RHP's	omote collaboration in the next phase of the waiver a	and community			
Please complete this tab to fulfill the requirements of stakeholder engage	gement for DY7-8.				
1. Describe the extension stakeholder engagement forum, including the scheduled to occur after RHP Plan Update submission, then please expla	· · · · · · · · · · · · · · · · · · ·	e forum is			
RHP 4 held a public stakeholder meeting on April 5th in Corpus Christi at parking. The meeting was publicly posted on the RHP 4 Anchor website also sent email notifications to all stakeholders via a distribution list. The documents that were being discussed and provided an electronic link to how individuals could request additional information or assistance with the RHP 4 Plan Update, a summary of the Community Needs Assessmen participants and measure bundle selections, and how stakeholders can pincluded performing providers and other interested stakeholders.	and the Corpus Christi Caller-Times, public notice sec e agenda included a description of the purpose of the the draft RHP 4 Plan Update. The posting also provid accessing the materials. The agenda items included at process and key findings, an overview of the RHP p	ction. The Anchor e meeting and the ded instructions on an introduction to provider			
Describe how stakeholder input was gathered and informed the RHP lduring forum).	Plan Update (e.g. email submission of public comme	nts, responses			
Prior to the Public Stakeholder meeting, the draft RHP 4 Plan Update wa notice included a link to the RHP 4 draft Plan Update, a link to the updat comments electronically or in writing via mail or hand delivery, or verba public meeting were encouraged but not required to submit written con at the meeting. Following the conclusion of the comment period, all con and relevant. Copies of all written comments will be retained by the Anc	ted community needs assessment and instructions or ally by attending the public meeting. Attendees plann nments. At the forum, notes were taken to record co nments were reviewed and incorporated into the Pla	n how to submit ning to attend the omments provided			
3. Describe how feedback from the forum or the stakeholder input proc	ess was used to inform the learning collaborative pla	nn for DY7-8.			
Stakeholder comments directly related to the learning collaborative wer describes the ability to adapt the agenda to accommodate issues as the address any changes in community needs. Learning Collaboratives are a participate in the meetings. Advance registration is not required.	re incorporated into the DY 7-8 plan. The Learning Co y develop during DY 7-8 in order to reflect communit	ollaborative plan ty concerns and			

# Section 2: General Stakeholder Engagement

4. Describe plans for ongoing public engagement in DY7-8 (e.g. quarterly public meetings, newsletters, annual surveys).

As has been the process throughout the DSRIP program, RHP 4 will continue to post updates and information on the RHP 4 Anchor website, which is accessible to any interested party. All RHP meeting notices are posted on the website and all meetings are open to the public. Though there are no current plans to issue a survey or publish a newsletter, those options will be utilized if appropriate.
5. Describe any additional information the Anchor would like to share about the RHP's stakeholder engagement.
None at this time.

DY7 Anchor Template - Learning Collaborative Pla	on for DV7.9
Progress Indicators & Anchor Information	aii iui 17-0
Section 1: Learning Collaborative Plan	Complete
DUD Nameh an	4
RHP Number: Anchor Organization:	Nueces County Hospital District
Allelion organizations	naces county nospital sistinct
Section 1: Learning Collaborative Plan	
As specified in the Program Funding and Mechanics Protocol	(PFM), an Anchoring Entity must submit a DY7-8 learning collaborative plan to
	mong the DSRIP Performing Providers in the region. The PFM also allows two or
•	7-8 learning collaborative plan. The DY7-8 learning collaborative plan may include
an annual regional learning collaborative and/or smaller, targ	eted learning collaboratives or stakeholder meetings.
This tab should be used for submission of the DV7-8 Learning	Collaborative Plan. No additional documentation is required. If multiple regions
_	ne same information for all participating RHPs in the Anchor template.
are sub-mixing a cross regional plant, prease copy and paste a	to some mornistion for an participating this or the smooth templates
Is this a cross-regional plan?	
1. Describe the tenies for each learning collaborative you plan	a to conduct in DV7.9. Places note planned dates and locations if known
	n to conduct in DY7-8. Please note planned dates and locations, if known.  h demonstration year. To date, RHP 4 has hosted two learning collaboratives. The first DY 7 meeting
	vas posted as a public meeting and stakeholders were invited to attend and participate in the
, , , , , , , , , , , , , , , , , , , ,	process and distribution of funds. The meeting included the following topics: an update of HHSC
	ges to the PFM and additional revisions HHSC was continuing to finalize; an overview of the
Community Needs Assessment (CNA) report, including provid	ler comments and updates on local challenges; a discussion of the unallocated funds process; and a
public comment period and open discussion on all other topic	cs identified by meeting participants. The meeting also included provider workgroup breakout
sessions that included discussions of sustainability challenges	and the importance of identifying and implementing long-term strategies that varied by provider
type and support as it relates to members. The second meeti	ng was held on January 24, 2018 in Corpus Christi. The meeting was attended by performing
	er 2.0, new reporting requirements for DSRIP providers including system definition and measure
	3, C, and D specifications. In addition to general discussion, providers were divided into smaller groups
for discussions on shared interest topics and potential challer	iges.
The third DV 7 learning collaborative (aublic stakeholder most	ting is scheduled for April 5, 2018 and will also be held in Corpus Christi. The primary purpose of the
	nal decisions on the unallocated funds distribution, and provide an overview of how selected Measure
	dentified in the community needs assessment. Stakeholders will be invited to participate in the
•	atives and goals for the community. Additionally, the meeting will include provider discussion on HHSC
	ovider work groups to continue the discussion of long term sustainability strategies for the low-
income uninsured. We anticipate there will be a learning colla	aborative meeting in September 2018 to prepare for October DY 7 reporting and discuss progress and
challenges associated with implementation of new measure b	oundles.
Dates and topics of the DY 8 learning collaboratives have not	yet been determined. As the DSRIP program continues and providers continue their work on measure
	rs submit specific topics for inclusion in the learning collaborative meetings. Meetings will continue to
	ration into Medicaid managed care and working with MCOs that can support providers' DSRIP efforts.
The state of the s	tive meetings in Corpus Christi as a large majority of meeting participants live within or nearby the
Corpus Christi metropolitan area.	

2. Describe the goals of each learning collaborative that you plan to conduct in DY7-8 and how they will be achieved. The anchor must conduct at least one learning collaborative that includes a focus on DSRIP integration into Medicaid managed care, value-based purchasing, alternative payment models, or sustainability strategies for low-income uninsured.

The primary goals of RHP 4's learning collaboratives are to provide opportunities for the participating providers to discuss project challenges; share strategies and successes so they can learn from each other; provide opportunities to identify common problems and concerns and work together to develop solutions; ensure DSRIP activities are effective in addressing community needs; ensure providers have the tools and information they need to succeed in meeting all project outcomes and goals; and support development of relationships that ensure community collaboration continues after DSRIP ends. To achieve these goals, we work with providers to develop meeting agendas that focus on the region's priorities and needs by soliciting their input and suggestions for each meeting. Providers receive advance notice of meetings and agendas to allow them to prepare in advance for the discussion, prepare or review presentation materials if required, and ensure the appropriate staff attend the meeting. Meetings include small group discussions and specific learning activities to support ongoing improvement and encourage team building. All learning collaboratives are intentionally designed to facilitate interaction among all providers and support the varying needs of our participants. As noted above, one of our primary topics of discussions in the DY 7 learning collaboratives was long term sustainability. Future meetings will continue to focus on initiatives to support sustainability, including collaboration with Medicaid Managed Care Organizations to integrate providers' DSRIP initiatives into MCOs' strategies for improving the delivery of care and healthcare outcomes. Our region includes a diverse group of providers from both urban and rural communities with widely disparate resources, but all with the common goal of improving the health care delivery system. Our providers are committed to ensuring the long-term continuation of the progress that has been achieved through DSRIP and are hopeful MCOs will be willing partners in t
3. Describe the key design elements for improvement design (such as Institute for Healthcare Improvement (IHI) Model for Improvement; Plan, Do, Study, Act (PDSA), etc.)
Our region will continue to use the Plan, Do, Study, Act process for improvement design. This strategy has been an effective approach for our providers and is easily adapted by both the large and small provider organizations included in our region. This process also clearly facilitates the direct communication and discussion of goals, strategies for improvement, successes and challenges, which is the primary goal of every Learning Collaborative meeting. As indicated by the naming convention of this process, the key design elements include: development of a plan with specific objectives and goals for both short term and long-term improvement; implementation of the plan as it relates to the DSRIP program; evaluation of the successes and challenges related to the goals and development of specific strategies for improvement; and implementation of specific strategies to achieve optimal outcomes. Each Learning Collaborative includes both large group and small workgroup opportunities to discuss challenges, progress and suggestions for continued improvement, with a focus on lessons learned and opportunities for joint problem solving.
4. Describe learning collaborative participant involvement, including any plans to include cross regional participants, or individuals/organizations who are not DSRIP performing providers, such as community partners or managed care organizations. Describe the primary takeaways for participants.  RHP 4 has enjoyed extremely high provider participation levels among all participating providers in the Region. We typically have attendance levels of more than 90% for all RHP 4 participants, and it is common to have representation from every performing provider. In addition, some providers from Region 5 and 20 also attend our meetings. All meetings are publicly posted and are open to the public. We occasionally have attendees who are not performing providers and always welcome their participation in the discussions and small workgroup breakout sessions. Each learning collaborative includes a scheduled time dedicated to facilitating discussion among performing providers to discuss specific project challenges, successes, lessons learned, questions, suggestions for improvements, and joint problem solving. Providers receive an advance copy of the meeting agenda so they can prepare for the meeting and invite appropriate staff to participate. Providers often serve as presenters, providing overviews of specific DSRIP projects, challenges, solutions and accomplishments. All meetings are designed to engage attendees through team solving challenges, provider presentations and interactive Q&A sessions. Periodically, providers are surveyed to solicit recommendations for future learning collaboratives and feedback on prior meetings. Providers have noted in surveys that the Learning Collaborative meetings provide excellent networking opportunities and are an important tool for continuing quality improvement initiatives. Many report that one the most important benefits of the Learning Collaborative is the opportunity to meet other providers and share information on how to overcome common problems and challenges, discuss local commun

5. Describe the learning system design (how to share information and data, including Category C outcome data).

group meeting, a pre-selected group of providers presents updates on projects with information on accomplishments, challenges and solutions to identified problems. Providers include in their presentation information on project objectives, goals and achievements, consistent with the project reporting requirements. The information is presented using a power point template developed in advance of the meeting. All meeting materials are posted on the RHP 4 Anchor website after the meeting for access by all providers. During small group sessions, provider workgroups engage in more detailed discussions and problem-solving initiatives. As appropriate, based on the topic of discussion, outcome data is shared and compared as part of the discussion. In DY 7-8, we will continue to use the same approach, with the focus on Category C measures. Providers will continue to share and discuss Measure Bundle and Measure information, including data, using pre determined templates as appropriate. Each meeting will include time to discuss challenges and achievements, and a discussion of questions related to specific Measure Bundles and Measures. All written materials will be distributed at the meeting and/or posted on the website.
6. Describe learning collaborative format and frequency (meetings, workgroups, webinars / quarterly, monthly, etc). Indicate if web access to the learning collaboratives will be available.
RHP 4 Anchor will hold a minimum of two learning collaboratives in both DY 7 and DY 8. Both meetings will be in-person and will include both full sessions with all providers and breakout sessions with small groups of providers. Based on prior experience, we have learned that in-person attendance declines if meetings are web-cast. A large majority of our providers have stated and agree that in-person meetings are more productive and more conducive to an engaging discussion. For that reason, we do not intend to web cast in-person learning collaboratives for either of the two planned semi-annual learning collaboratives.  However, we may decide that additional learning collaboratives are necessary to address specific issues that develop as providers gain experience with the new measure bundle requirements during DY 7-8, or due to changes or updates issued by HHSC. Providers are continually encouraged to contact the anchor if they have suggestions for learning collaborative meetings. Such requests and suggestions are addressed as they develop. If we determine an additional learning collaborative is appropriate, the meeting may be scheduled as a webinar rather than an in-person meeting, depending on the topic and format of the discussion. We also may schedule an in-person meeting but may also provide access via web-cast if it is determined to be beneficial for our providers. As always, the meeting information will be announced on the RHP 4 Anchor website, as well as email communication via a RPH 4 distribution list, for access by all interested stakeholders or public participants.
7. Please include any additional information you would like to share about your plan.
Learning Collaboratives are a valuable resource for RHP 4 providers and offer regular opportunities for providers to build relationships and work together towards common community goals. Our providers look forward to these meetings and the knowledge gained from the interaction with other professionals. Providers have also mentioned the value of the state-wide learning collaboratives previously hosted by HHSC and encourage HHSC to consider scheduling similar meetings in the future, particularly since the program has changed significantly. Providers appreciate the valuable learning sessions and resources available at the statewide collaborative. The opportunity to hear from providers in other regions describe how they deal with common challenges is particularly helpful. Additionally, given the changes in the PFM and uncertainties regarding how the auditors will adjust to new Measure Bundle and Measure requirements, the opportunity to receive information and guidance from Myers and Stauffer is a high priority for the providers, particularly given the absence of concrete guidance for future reporting requirements. While we appreciate that this is a learning process for everyone, providers need to know in advance how to collect and report data in order to meet the auditing requirements and expectations, and many specific questions still remain unanswered. A statewide learning collaborative would provide a valuable opportunity for providers to submit in advance specific questions, some of which will not even be known until the projects are in progress. We urge HHSC to consider providing this opportunity for the benefit of all DSRIP providers.

All learning collaborative meetings include both large group and small group discussion to support varying levels of information exchange. As part of the large

eholder Meetir ess for Allocati	-	Fundo		Complete
		runus		Complete
ation:			Nuece	4 s County Hospital District
akeholder Me	etings			
he Program Fu	nding and Me	chanics Protoco	ol (PFM), each RHP mu	ist conduct at least two public stakeholder meetings to determine the uses for the additional funding.
		T	1	
Date	Time	Location Corpus	# of Participants	Description  RHP 4 Stakeholder Meeting to discuss the updated community needs assessment and the unallocated funds
11/15/2017	9-3	Christi, TX	28	process. Other topics discussed were: DY 7-8 DSRIP requirements.
4/5/2018	9-3	Corpus Christi, TX	TBD	RHP 4 Stakeholder Meeting to discuss the final results of the unallocated funds process, receive public input on the draft RHP 4 Plan Update, DY 7 processes and requirements in preparation for October reporting.
ocess for Alloc	ating Addition	nal Funds		
				g identifying new providers and applying the community needs assessment.
ated communit nd HHSC agenc ncluded key co fforts, and fund v the additional unds were allo aboration with	ly needs asses y rules. To me mponents such properties and less requested.  I funds were a cated based o community p	sment were age eet the HHSC re ch as IGT Entity :	enda items discussed i quirements to prioriti and commitment, MLI Performing Providers of each proposal acros likelihood of success.	in the meeting. For the unallocated funds process, RHP 4 used a similar process to Pass 2 and in accordance ze and allocate the new monies to providers, RHP 4 Anchor developed a proposal template for providers to U population served, measure bundle selections that address community needs, anticipated core activities,
ce, public hosp	ital), and reas	on why they we	ere not allocated addit	
ital and Coasta spital and Beha	l Plains Comm vioral Health (	nunity Health Ce Center of Nuece	enter) and one proposi es County. The primary	al (Christus Spohn Corpus Christi) was partially funded. Two proposals were not funded including Yoakum y reason for non-allocation of additional funds was the proposals did not fully address the requested domains
				ating the additional funds. ion of those funds to all areas of the state to assist in transformation of the health care delivery system.
	additional info	Date Time  11/15/2017 9-3  4/5/2018 9-3  Tocess for Allocating Addition process to determine the us addition. The stakehold ated community needs assess in the stakehold ated community of the stakehold ated to st	Date Time Location  Corpus  11/15/2017 9-3 Christi, TX  4/5/2018 9-3 Christi, TX  Corpus  4/5/2018 9-3 Christi, TX  Corpus  Christi, TX  Corpus  Christi, TX  Cocess for Allocating Additional Funds  process to determine the uses for the additional Funds	Date Time Location # of Participants  Corpus  11/15/2017 9-3 Christi, TX 28  4/5/2018 9-3 Christi, TX TBD  Cocess for Allocating Additional Funds  process for Allocating Additional Funds  process to determine the uses for the additional funding, including, 345 in DY 7-8 unallocated funds. RHP 4 Anchor notified all stakel or discussion. The stakeholder list included all known providers that each community needs assessment were agendal items discussed in dHHSC agency rules. To meet the HHSC requirements to prioritincluded key components such as IGT Entity and commitment, MLI forts, and funds requested.  A the additional funds were allocated among Performing Providers funds were allocated based on the strength of each proposal acrost aboration with community partners, and 5) likelihood of success. In generation with community partners, and 5) likelihood of success. In generation with community partners, and 5) likelihood of success. In generation with community partners, and 5) likelihood of success. In generation with community partners, and 5) likelihood of success. In generation with a community partners and 5) likelihood of success. In generation with a community partners and 5) likelihood of success. In generation with a community partners and 5) likelihood of success. In generation with a community partners and 5) likelihood of success. In generation with a community partners and 5) likelihood of success. In generation with a community partners and 5) likelihood of success. In generation with a community partners and 5) likelihood of success. In generation with a community partners and 5) likelihood of success. In generation with a community partners and 5) likelihood of success. In generation with a community partners and 5) likelihood of success. In generation with a community partners and 5) likelihood of success. In generation with a community partners and 5) likelihood of success. In generation with a community partner and 5) likelihood of success. In generation with a community partner and 5) likelihoo

#### DY7 Anchor Template - Regional Valuation

Anchor Illiorniatio

HP Number: 4
nchor Organization: Nueces County Hospital District

#### Section 1: Private Hospital Participation Valuation

Required Regional Amount	Total Private Hospital Valuation	Requirement Met?
*** *** ***	4	

DSRIP Performing Providers:						DY7 Valuation Category					DY8 Valuation Category					
RHP	TPI	Performing Provider Name	Performing Provider Type	Ownership	RHP Plan Update Submission	Category A	Category B	Category C	Category D	Total DY7	Category A	Category B	Category C	Category D	Total DY8	
4	020973601	Corpus Christi Medical Center	Hospital	Private	\$3,099,418.20	\$0.00	\$1,549,709.10	\$10,073,109.15	\$774,854.55	\$15,497,091.00	\$0.00	\$1,549,709.10	\$13,172,527.35	\$774,854.55	\$15,497,091.00	
4	094222903	Christus Spohn Hospital Alice	Hospital	Private	\$440,018.82	\$0.00	\$220,009.41	\$1,430,061.18	\$110,004.71	\$2,200,094.12	\$0.00	\$220,009.41	\$1,870,080.00	\$110,004.71	\$2,200,094.12	
4	020811801	Christus Spohn Hospital Beeville	Hospital	Private	\$253,402.18	\$0.00	\$126,701.09	\$823,557.10	\$63,350.55	\$1,267,010.92	\$0.00	\$126,701.09	\$1,076,959.28	\$63,350.55	\$1,267,010.92	
4	121775403	Spohn Health System dba Spohn Memorial Hospital	Hospital	Non-State Owned Public	\$10,066,879.14	\$0.00	\$5,033,439.57	\$32,717,357.21	\$2,516,719.78	\$50,334,395.70	\$0.00	\$5,033,439.57	\$42,784,236.35	\$2,516,719.78	\$50,334,395.70	
4	136436606	CHRISTUS Spohn Hospital Kleberg	Hospital	Private	\$119,690.10	\$0.00	\$59,845.05	\$388,992.83	\$29,922.52	\$598,450.50	\$0.00	\$59,845.05	\$508,682.93	\$29,922.52	\$598,450.50	
4	137907508	County of Victoria dba Citizens Medical Center	Hospital	Non-State Owned Public	\$1,528,297.40	\$0.00	\$764,148.70	\$4,966,966.55	\$382,074.35	\$7,641,487.00	\$0.00	\$764,148.70	\$6,495,263.95	\$382,074.35	\$7,641,487.00	
4	080368601	Coastal Plains Community MHMR Center	Mental Health	Non-State Owned Public	\$766,802.00	\$0.00	\$383,401.00	\$2,492,106.50	\$191,700.50	\$3,834,010.00	\$0.00	\$383,401.00	\$3,258,908.50	\$191,700.50	\$3,834,010.00	
4	094118902	DeTar Hospital (Victoria of Tx)	Hospital	Private	\$1,314,041.60	\$0.00	\$657,020.80	\$4,270,635.20	\$328,510.40	\$6,570,208.00	\$0.00	\$657,020.80	\$5,584,676.80	\$328,510.40	\$6,570,208.00	
4	121808305	Jackson County Hospital	Hospital	Non-State Owned Public	\$120,000.00	\$0.00	\$60,000.00	\$390,000.00	\$30,000.00	\$600,000.00	\$0.00	\$60,000.00	\$510,000.00	\$30,000.00	\$600,000.00	
4	135233809	Lavaca Medical Center	Hospital	Non-State Owned Public	\$50,000.00	\$0.00	\$25,000.00	\$162,500.00	\$12,500.00	\$250,000.00	\$0.00	\$25,000.00	\$212,500.00	\$12,500.00	\$250,000.00	
4	130958511	Nueces County	Local Health Department	Non-State Owned Public	\$577,900.00	\$0.00	\$288,950.00	\$1,878,175.00	\$144,475.00	\$2,889,500.00	\$0.00	\$288,950.00	\$2,456,075.00	\$144,475.00	\$2,889,500.00	
4	136412710	Karnes County Hospital District dba Otto Kaiser Me	Hospital	Non-State Owned Public	\$50,000.00	\$0.00	\$25,000.00	\$162,500.00	\$12,500.00	\$250,000.00	\$0.00	\$25,000.00	\$212,500.00	\$12,500.00	\$250,000.00	
4	020991801	Refugio County Memorial Hospital	Hospital	Non-State Owned Public	\$93,577.20	\$0.00	\$46,788.60	\$304,125.90	\$23,394.30	\$467,886.00	\$0.00	\$46,788.60	\$397,703.10	\$23,394.30	\$467,886.00	
4	138305109	Nueces County MHMR Community Ctr dba Behavioral HI	Mental Health	Non-State Owned Public	\$1,186,913.60	\$0.00	\$593,456.80	\$3,857,469.20	\$296,728.40	\$5,934,568.00	\$0.00	\$593,456.80	\$5,044,382.80	\$296,728.40	\$5,934,568.00	
4	132812205	Driscoll Children's Hospital	Hospital	Private	\$4,099,024.63	\$0.00	\$2,049,512.31	\$13,321,830.05	\$1,024,756.16	\$20,495,123.15	\$0.00	\$2,049,512.31	\$17,420,854.68	\$1,024,756.16	\$20,495,123.15	
4	135254407	Gulf Bend MHMR Center	Mental Health	Non-State Owned Public	\$795,530.80	\$0.00	\$397,765.40	\$2,585,475.10	\$198,882.70	\$3,977,654.00	\$0.00	\$397,765.40	\$3,381,005.90	\$198,882.70	\$3,977,654.00	
4	112673204	Yoakum Community Hospital	Hospital	Private	\$112,711.40	\$0.00	\$56,355.70	\$366,312.05	\$28,177.85	\$563,557.00	\$0.00	\$56,355.70	\$479,023.45	\$28,177.85	\$563,557.00	

Region with Additional Funding: Exceeded Total?

#### Section 2: Regional Valuatio

By Performing Provider Type										
Performing Provider Type	DY7 Valuation	DY8 Valuation	Total Valuation							
Hospitals	\$106,735,303.39	\$106,735,303.39	\$213,470,606.78							
Private Hospitals	\$47,191,534.69	\$47,191,534.69	\$94,383,069.38							
Non-state Owned and State	\$0.00	\$0.00	\$0.00							

Private Hospitals
Non-state Owned and State
Owned Public Hospitals
Physician Practices
CMHCs
LHDs

\$47,191,534.69	\$47,191,534.09	\$94,383,069.38
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$13,746,232.00	\$13,746,232.00	\$27,492,464.00
\$2,889,500.00	\$2,889,500.00	\$5,779,000.00
\$123 371 035 39	\$123.371.035.39	\$246.742.070.78

# By Category

RHP Plan Update Submission
Category A
Category B
Category C
Category D

DY7 Valuation	DY8 Valuation	Total Valuation
\$24,674,207.07	\$0.00	\$24,674,207.07
\$0.00	\$0.00	\$0.00
\$12,337,103.53	\$12,337,103.53	\$24,674,207.06
\$80,191,173.02	\$104,865,380.09	\$185,056,553.11
\$6,168,551.77	\$6,168,551.77	\$12,337,103.54
C122 271 025 20	\$123,371,035,39	\$246 742 070 78

# Section 1: System Components

н	ns	ni	ta	ls

				Require	ed System Componer	its				Optional Systen	n Components		
RHP	TPI	Performing Provider Name	Inpatient Services	Emergency Department	Owned or Operated Outpatient Clinics	Maternal Department	Owned or Operated Urgent Care Clinics	Contracted Specialty Clinics	Contracted Primary Care Clinics	School-based Clinics	Contracted Palliative Care Programs	Contracted Mobile Health Programs	Other
4	020973601	Corpus Christi Medical Center	Y	Y	Υ	Υ							Y
4	094222903	Christus Spohn Hospital Alice	Y	Υ	Y	Y							
4	020811801	Christus Spohn Hospital Beeville	Y	Υ	Υ	Y							
4	121775403	Spohn Health System dba Spohn Memorial Hospital	Υ	Υ	Y	Υ							
4	136436606	CHRISTUS Spohn Hospital Kleberg	Y	Υ		Y							
4	137907508	County of Victoria dba Citizens Medical Center	Y	Υ	Y	Y							
4	094118902	DeTar Hospital (Victoria of Tx)	Y	Υ	Υ	Y							
4	121808305	Jackson County Hospital	Y	Υ	Υ								
4	135233809	Lavaca Medical Center	Y	Υ	Υ								
4	136412710	Karnes County Hospital District dba Otto Kaiser Me	Υ	Υ									
4	020991801	Refugio County Memorial Hospital	Y	Υ	Y	Y	Υ						
4	132812205	Driscoll Children's Hospital	Y	Υ	Y	Y	Υ	Y					
4	112673204	Yoakum Community Hospital	Υ	Y	Υ								

Community Mental Health Centers:

	y iviental mealti		Required Syst	em Components					Optional System C	omponents				
RHP	ТРІ	Performing Provider Name	Home-based services	Office/Clinic	Hospital	Contracted Clinic	School-based Clinic	Contracted Inpatient Beds	State-funded Community Hospital	Community Institution for Mental Disease (IMD)	General Medical Hospital	State Mental Health Facility	State Mental Retardation Facility	Other
4	080368601	Coastal Plains Community MHMR Center	Y	Y										
		Nueces County MHMR Community Ctr dba Behavioral HI												
4	135254407	Gulf Bend MHMR Center												

# Local Health Departments:

Loca	l Healt	h Department	5:	Required System Components Optional System Compone			
R	RHP	TPI	Performing Provider Name	Clinics	Immunization Locations	Mobile Outreach	Other
	4	130958511	Nueces County	Υ	Υ	Υ	

# Section 2: MLIU PPP

			Г	MLIU PPP Goals			
RHP	TPI	Performing Provider Name	Performing Provider Type	DY7	DY8	Average Total PPP	MLIU Percentage of Total PPP
4	020973601	Corpus Christi Medical Center	Hospital	37,778	37,778	75,940	49.75%
4	094222903	Christus Spohn Hospital Alice	Hospital	13,910	13,910	22,362	62.21%
4	020811801	Christus Spohn Hospital Beeville	Hospital	9,181	9,181	16,748	54.82%
4	121775403	Spohn Health System dba Spohn Memorial Hospital	Hospital	52,103	52,103	94,997	54.85%
4	136436606	CHRISTUS Spohn Hospital Kleberg	Hospital	9,283	9,283	18,001	51.57%
4	137907508	County of Victoria dba Citizens Medical Center	Hospital	17,758	17,758	56,730	31.30%
4	080368601	Coastal Plains Community MHMR Center	Community Mental Health Center (CMHC)	4,995	4,995	6,100	81.88%
4	094118902	DeTar Hospital (Victoria of Tx)	Hospital	35,122	35,122	111,356	31.54%
4	121808305	Jackson County Hospital	Hospital	13,554	13,554	38,072	35.60%
4	135233809	Lavaca Medical Center	Hospital	8,233	8,233	43,150	19.08%
4	130958511	Nueces County	Local Health Department (LHD)	49,040	49,040	78,738	62.28%
4	136412710	Karnes County Hospital District dba Otto Kaiser Me	Hospital	5,506	5,506	9,577	57.49%
4	020991801	Refugio County Memorial Hospital	Hospital	4,097	4,097	15,943	25.70%
4	138305109	Nueces County MHMR Community Ctr dba Behavioral HI	Community Mental Health Center (CMHC)	5,350	5,350	6,740	79.38%
4	132812205	Driscoll Children's Hospital	Hospital	43,543	43,543	63,514	68.56%
4	135254407	Gulf Bend MHMR Center	Community Mental Health Center (CMHC)	3,458	3,458	3,879	89.13%
4	112673204	Yoakum Community Hospital	Hospital				

RHP Number: 4
Anchor Organization: Nueces County Hospital District
Section 1: Measure Bundle/Measure Selection

TPI	re Bundle/Measure Selection Performing Provider Name	Bundle ID / Measure ID	Measure Bundle / Measure Name	# of PBCOs Required or Reporting as P4P	# of Measures with Requested Achievement of Alternative Denominators	# of Measures with Requested Shorter or Delayed Measurement Periods	# of Measures with Requested Reporting Milestone Exemptions	Points
020973601	Corpus Christi Medical Center	B2	Patient Navigation & ED Diversion	0	0	0	0	6
020973601	Corpus Christi Medical Center	E2	Maternal Safety	0	0	0	0	8
020973601	Corpus Christi Medical Center	H2	Behavioral Health and Appropriate Utilization	0	0	0	0	11
020973601	Corpus Christi Medical Center	J1	Hospital Safety	0	0	0	0	10
094222903	Christus Spohn Hospital Alice	H1	Integration of Behavioral Health in a Primary or Specialty Care Setting	0	0	2	2	12
020811801	Christus Spohn Hospital Beeville	K1	Rural Preventive Care	0	0	0	0	3
121775403	Spohn Health System dba Spohn Memorial Hospital	C1	Primary Care Prevention - Healthy Texans	1	0	0	0	16
121775403	Spohn Health System dba Spohn Memorial Hospital	C2	Primary Care Prevention - Cancer Screening	0	0	0	0	6
121775403	Spohn Health System dba Spohn Memorial Hospital	C3	Hepatitis C	0	0	0	0	4
121775403	Spohn Health System dba Spohn Memorial Hospital	E1	Improved Maternal Care	0	0	0	0	10
121775403	Spohn Health System dba Spohn Memorial Hospital	H1	Integration of Behavioral Health in a Primary or Specialty Care Setting	0	0	1	1	12
121775403	Spohn Health System dba Spohn Memorial Hospital	H2	Behavioral Health and Appropriate Utilization	1	0	2	1	15
121775403	Spohn Health System dba Spohn Memorial Hospital	H4	Integrated Care for People with Serious Mental Illness	0	0	0	0	5
121775403	Spohn Health System dba Spohn Memorial Hospital	J1	Hospital Safety	0	0	0	0	10
136436606	CHRISTUS Spohn Hospital Kleberg	E2	Maternal Safety	0	0	0	1	8
137907508	County of Victoria dba Citizens Medical Center	B1	Care Transitions & Hospital Readmissions	0	7	5	0	11
137907508	County of Victoria dba Citizens Medical Center	C1	Primary Care Prevention - Healthy Texans	1	8	9	7	16
080368601	Coastal Plains Community MHMR Center	M1-105	Preventive Care & Screening: Tobacco Use: Screening & Cessation Intervention	N/A	0	0	0	2
080368601	Coastal Plains Community MHMR Center	M1-115	Comprehensive Diabetes Care: Hemoglobin A1c (HbA1c) Poor Control (>9.0%)	N/A	0	0	0	3
080368601	Coastal Plains Community MHMR Center	M1-147	Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up	N/A	0	0	0	1
080368601	Coastal Plains Community MHMR Center	M1-317	Preventive Care and Screening: Unhealthy Alcohol Use: Screening & Brief Counseling	N/A	0	0	0	2
094118902	DeTar Hospital (Victoria of Tx)	A1	Improved Chronic Disease Management: Diabetes Care	2	0	0	0	19
094118902	DeTar Hospital (Victoria of Tx)	A2	Improved Chronic Disease Management: Heart Disease	2	1	0	1	16
094118902	DeTar Hospital (Victoria of Tx)	J1	Hospital Safety	0	0	0	0	10
121808305	Jackson County Hospital	К2	Rural Emergency Care	0	0	0	0	3
135233809	Lavaca Medical Center	K1	Rural Preventive Care	0	4	0	0	4
130958511	Nueces County	L1-147	Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up	N/A	0	0	0	1
130958511	Nueces County	4_130958505.3.2	Diabetes care: HbA1c poor control (>9.0%)	N/A	0	0	0	3
130958511	Nueces County	4_130958505.3.5	Controlling high blood pressure	N/A	0	0	0	3
136412710	Karnes County Hospital District dba Otto Kaiser Me	К2	Rural Emergency Care	0	0	0	0	3
020991801	Refugio County Memorial Hospital	K1	Rural Preventive Care	0	0	0	0	3
138305109	Nueces County MHMR Community Ctr dba Behavioral HI	M1-147	Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up	N/A	0	1	0	1
138305109	Nueces County MHMR Community Ctr dba Behavioral HI	M1-182	Diabetes Screening for People With Schizophrenia or Bipolar Disorder Who Are Using Antipsychotic Medications (SSD-AD)	N/A	0	0	0	2
138305109	Nueces County MHMR Community Ctr dba Behavioral HI	M1-255	Follow-up Care for Children Prescribed ADHD Medication (ADD)	N/A	0	0	0	3
138305109	Nueces County MHMR Community Ctr dba Behavioral HI	M1-257	Care Planning for Dual Diagnosis	N/A	0	1	0	1

138305109	Nueces County MHMR Community Ctr dba Behavioral HI	M1-261	Assessment for Substance Abuse Problems of Psychiatric Patients	N/A	0	1	0	2
138305109	Nueces County MHMR Community Ctr dba Behavioral HI	M1-305	Child and Adolescent Major Depressive Disorder (MDD): Suicide Risk Assessment (SRA-CH)	N/A	0	1	0	2
138305109	Nueces County MHMR Community Ctr dba Behavioral HI	M1-385	Assessment of Functional Status or QoL (Modified from NQF# 0260/2624)	N/A	0	1	0	1
132812205	Driscoll Children's Hospital	B1	Care Transitions & Hospital Readmissions	0	2	3	3	11
132812205	Driscoll Children's Hospital	D3	Pediatric Hospital Safety	0	0	0	0	10
132812205	Driscoll Children's Hospital	D4	Pediatric Chronic Disease Management: Asthma	1	0	0	0	9
132812205	Driscoll Children's Hospital	D5	Pediatric Chronic Disease Management: Diabetes	1	0	0	0	8
132812205	Driscoll Children's Hospital	11	Specialty Care	0	0	2	2	2
135254407	Gulf Bend MHMR Center	M1-105	Preventive Care & Screening: Tobacco Use: Screening & Cessation Intervention	N/A	0	1	0	2
135254407	Gulf Bend MHMR Center	M1-160	Follow-Up After Hospitalization for Mental Illness	N/A	0	0	0	3
135254407	Gulf Bend MHMR Center	M1-287	Documentation of Current Medications in the Medical Record	N/A	0	1	0	2
135254407	Gulf Bend MHMR Center	M1-317	Preventive Care and Screening: Unhealthy Alcohol Use: Screening & Brief Counseling	N/A	0	1	0	2
135254407	Gulf Bend MHMR Center	M1-319	Adult Major Depressive Disorder (MDD): Suicide Risk Assessment (eMeasure)	N/A	0	1	0	2
112673204	Yoakum Community Hospital	К2	Rural Emergency Care	0	0	0	0	3
		•	Total	9	22	33	18	302

# Section 2: MPT Summary

TPI Performing Provider Name		МРТ	Total Points in Selected Measure Bundles / Measures
020973601	Corpus Christi Medical Center	31	35
094222903	Christus Spohn Hospital Alice	4	12
020811801	Christus Spohn Hospital Beeville	3	3
121775403	Spohn Health System dba Spohn Memorial Hospital	75	78
136436606	CHRISTUS Spohn Hospital Kleberg	1	8
137907508	County of Victoria dba Citizens Medical Center	15	27

# DY7-8 Anchor RHP Plan Update Template - Overall Template Progress

# ANCHOR RHP PLAN UPDATE TEMPLATE PROGRESS: Template is COMPLETE!

Please confirm that the Anchor RHP Plan Update template progress shows complete above. If it shows that the template is not ready for submission, please complete any missing steps and correct any outstanding issues before submitting to HHS.

Anchor Entry	
Section 2: Contact Information	Complete
RHP Organization	
·	
Section 3: UC-Only Hospitals	Complete
Section 4: UC-Only IGT Entities	Complete
Community Needs Assessment	
Community Needs Assessment	
Section 1: Updated Community Needs Assessment for DY7-8	Complete
Stakeholder Engagement	
Section 1: Extension Stakeholder Engagement Forum	Complete
Section 2: General Stakeholder Engagement	Complete
Learning Collaborative Plan	
Section 1: Learning Collaborative Plan	Complete
Section 1. Learning Conaborative Flan	complete
Regions with Additional Funds	
Section 1: Stakeholder Meetings	Complete
<u> </u>	
Section 2: Process for Allocating Additional Funds	Complete