

Hospital Supplier Diversity Reporting Program

First-Year Data Summary

Reporting Period: 2021
Summary Published: March 2022

Hospital Supplier Diversity Reporting Program Overview

[Health and Safety Code Section 1339.85-1339.87](#) requires the Department of Health Care Access and Information (HCAI) to develop and administer a Hospital Supplier Diversity Reporting program to collect and post hospital supplier diversity reports explaining the hospital's supplier diversity statement and procurement efforts regarding certified minority, women, lesbian, gay, bisexual, transgender (LGBT), and disabled veteran business enterprises.

Hospitals, with operating expenses over a specified amount, are required to annually submit a report to HCAI on their minority, women, LGBT, and disabled veteran business enterprise procurement efforts. HCAI is required to maintain a link on the HCAI website that provides access to the content of hospital supplier diversity reports to the public. The first annual submission of supplier diversity reports was due on July 1, 2021.

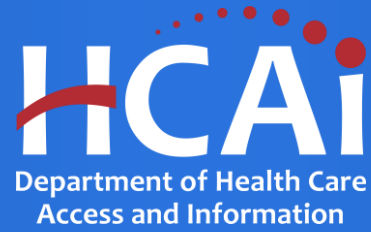
All hospital supplier diversity reports are available on the [CHHS Open Data Portal](#).

Data Summary Overview

This report summarizes data extracted from the first-year Supplier Diversity reports that were collected during the 2021 reporting period.

The data summary is separated into two categories:

- Individual Hospital Reporting
 - Individual reports are required for each licensed hospital with operating expenses of \$50,000,000 or more, and for hospitals with operating expenses of \$25,000,000 or more that are part of a hospital system.
- System Level Reporting
 - System level reports are an optional report for hospitals to submit procurement done at a regional network or hospital system level.



Individual Hospital Reporting

Approach to Analysis of Individual Hospital Supplier Diversity Reports

Method:

1. Reviewed 318 individual hospital reports. Reviewed each individual hospital report for the following criteria, as outlined in the statute:
 - a. Level of detail provided on procurement.
 - b. Inclusion of a supplier diversity policy statement.
 - c. Inclusion of a statement on outreach and communication.
 - d. Responses to questions regarding certification.
 - e. Inclusion of procurement contacts and types of contacts provided.
2. Created data visualizations to summarize responses.

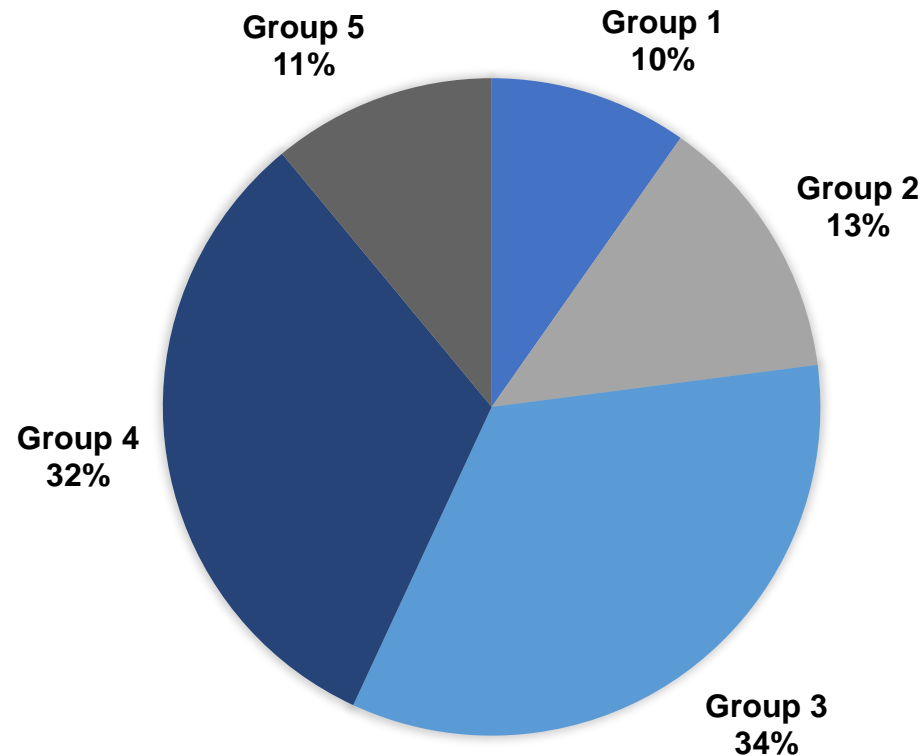
Data Notes:

1. HCAI received 350 individual reports. Of these, 318 reports were reviewed and included in this analysis. 32 reports were not included in analysis due to the data being submitted in a format that was not comparable across other submissions.

Level of Detail Provided on Procurement

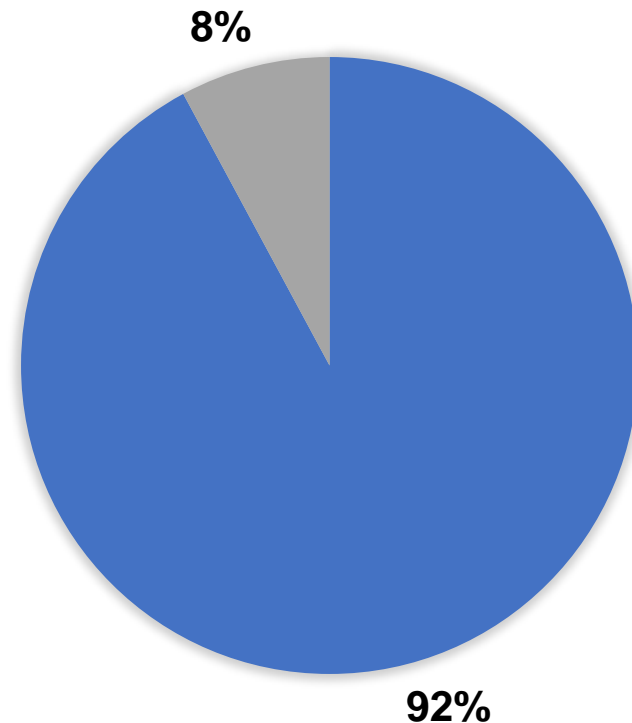
Category	Level of Detail Provided
Group 1	Reports that did not include any procurement amount.
Group 2	Reports that include total procurement amount. Data is not disaggregated.
Group 3	Reports that include procurement amount separated by MBE, LGBTBE, DVBE, and WBE.
Group 4	Reports that include procurement amount disaggregated by MBE, LGBTE, DVBE, WBE and minority types as outlined in the statute.
Group 5	Reports that include full product and services amounts at all disaggregated levels.

Data Note: Some hospitals that are in Group 1 only provided procurement at the system level, therefore their individual report was blank.



Inclusion of Supplier Diversity Statement

Did hospital include a hospital supplier diversity statement?	Total
Yes	92%
No	8%



Statements that qualified as a “No” include:

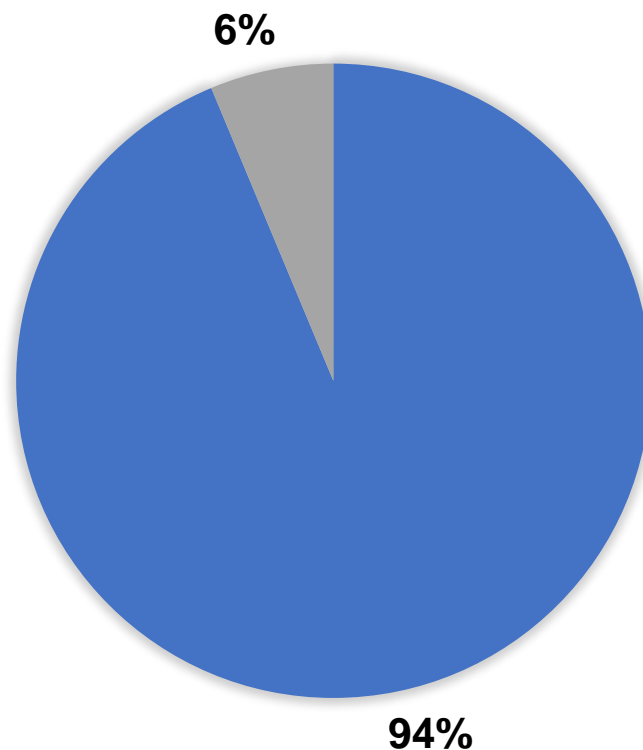
- Hospitals that left the response blank.
- Hospitals that stated that they do not have one.
- Hospitals that stated they are in the process of developing one.

Statements that qualified as a “Yes” include:

- All other responses.

Inclusion of Outreach and Communications Statement

Did hospital include a communication and outreach statement?	Total
Yes	94%
No	6%



Statements that qualified as a “No” include:

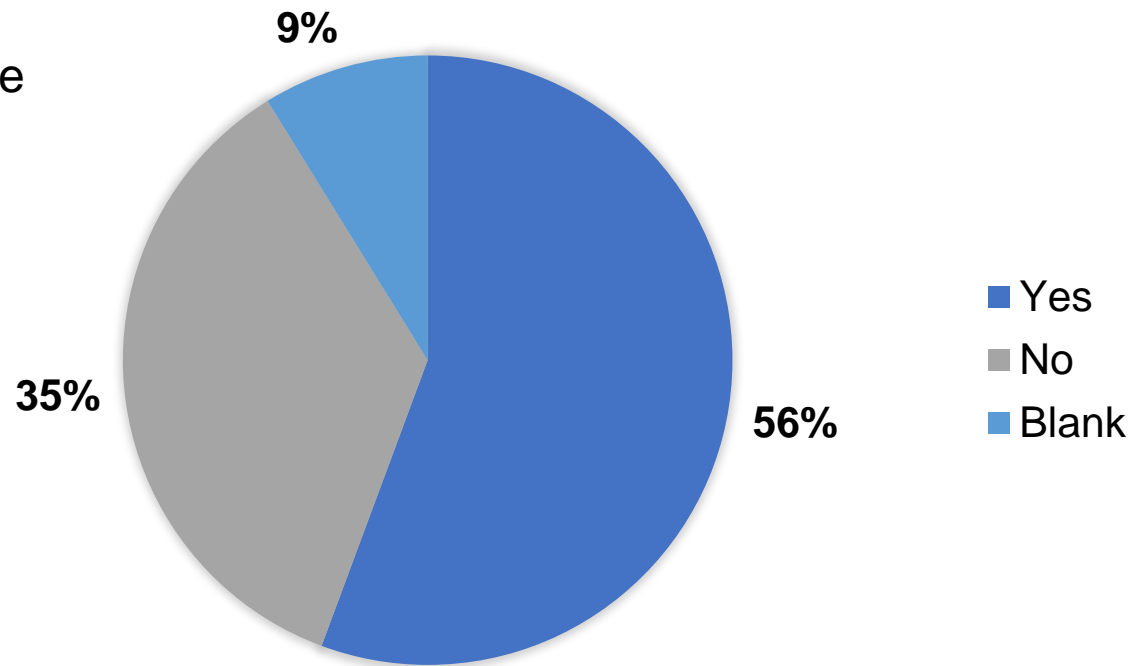
- Hospitals that left the response blank.
- Hospitals that stated that they do not have one.
- Hospitals that stated they are in the process of developing one.

Statements that qualified as a “Yes” include:

- All other responses.

Responses to Questions Regarding Certification

Hospitals that require diverse suppliers to have certification.

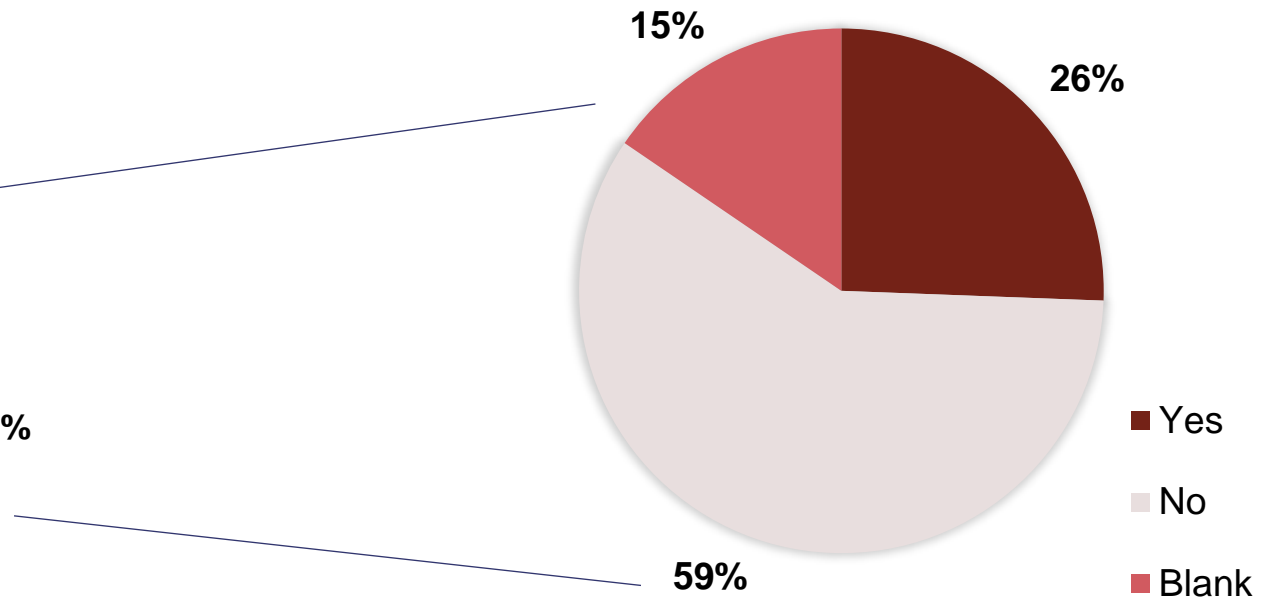
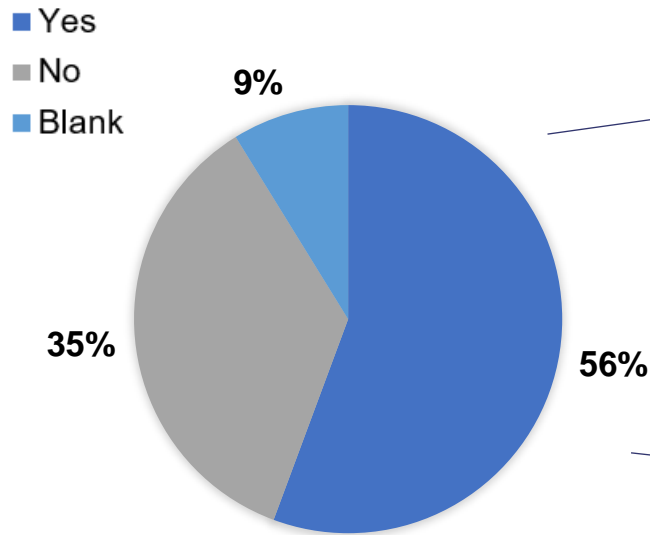


Responses to Questions Regarding Certification

56% of hospitals require diverse suppliers to be certified.

Of that 56%, when asked if they accepted self-certification:

- 26% of hospitals responded “YES”
- 59% of hospitals responded “NO”
- 15% hospitals did not respond.

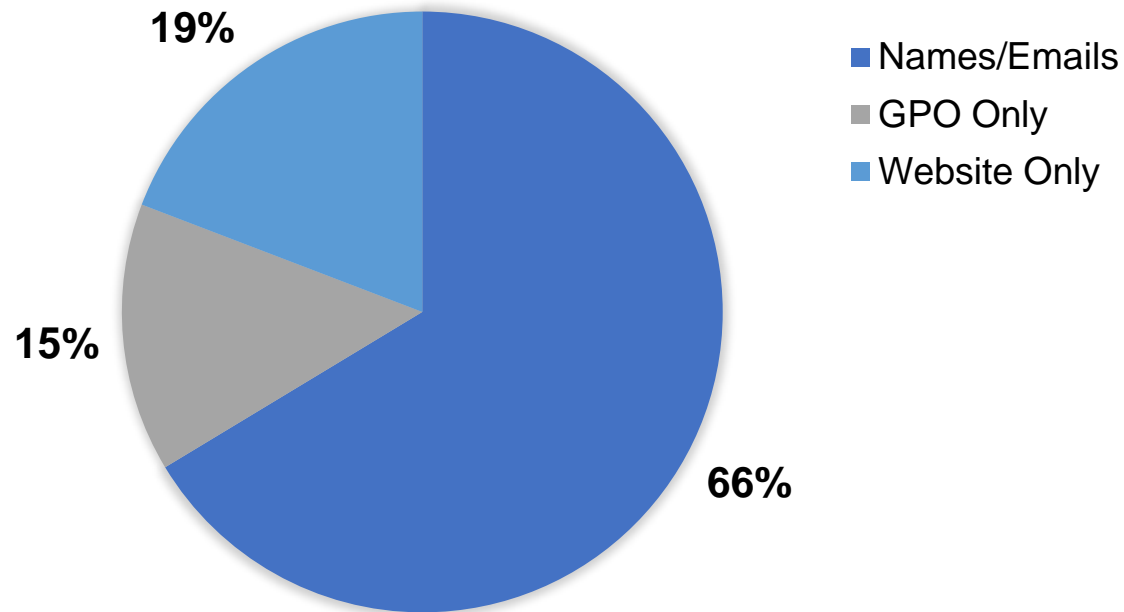


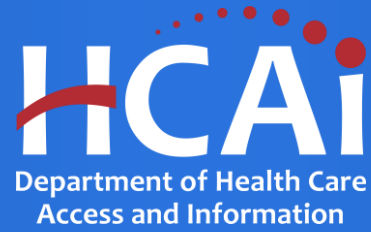
Hospital Contacts

Of the 318 hospitals that provided a contact, the contacts provided can be categorized by:

- Names/Emails
- Group Purchasing Organization (GPO) Only
- Website Only

Data Note: *If a hospital disclosed a name/email as well as a website or GPO, that hospital's contact information was categorized as a name/email for the purpose of this data analysis.*





System Level Reporting

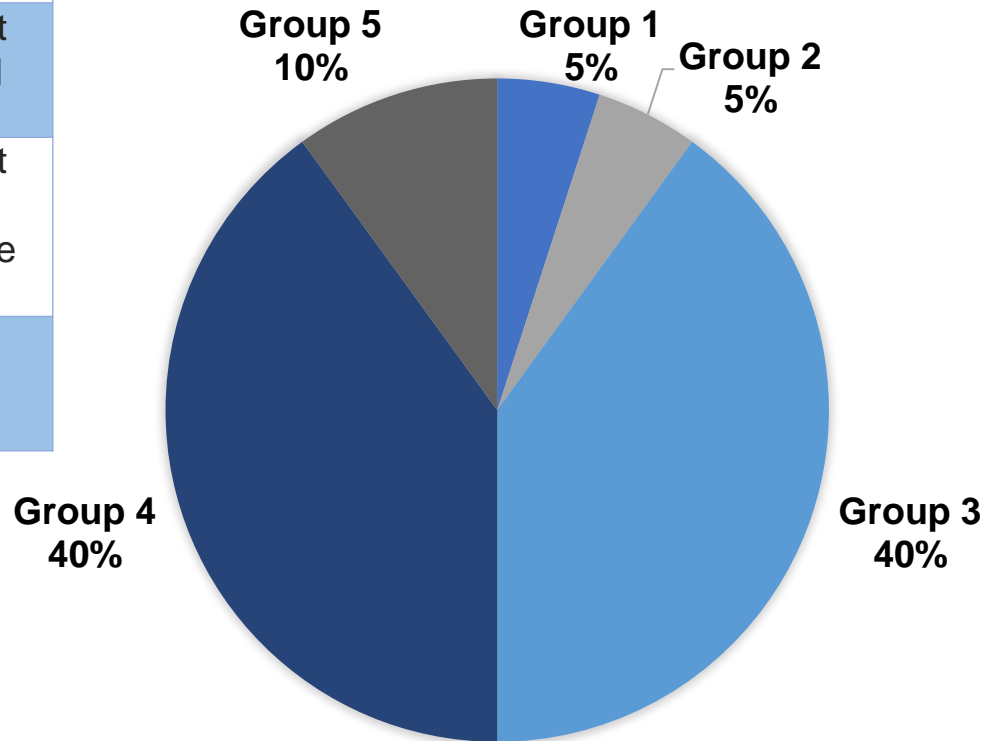
Approach to Analysis of System Level Hospital Supplier Diversity Reports

Method:

1. Selected all 20 submitted hospital system reports.
2. Reviewed each system report for the following criteria, as outlined in the statute:
 - a. Level of detail provided on procurement.
 - b. Responses to questions regarding certification.
3. Created data visualizations to summarize responses.

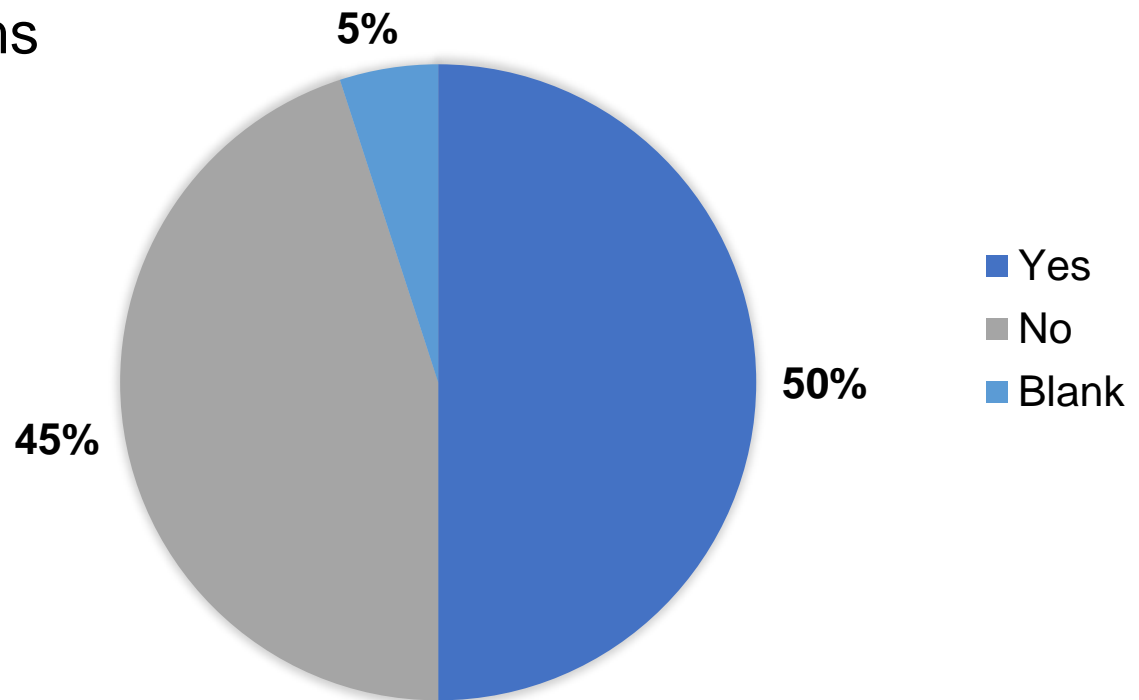
Level of Detail Provided on Procurement

Category	Level of Detail Provided
Group 1	Reports that did not include any procurement amount.
Group 2	Reports that include total procurement amount. Data is not disaggregated.
Group 3	Reports that include procurement amount separated by MBE, LGBTBE, DVBE, and WBE.
Group 4	Reports that include procurement amount disaggregated by MBE, LGBTE, DVBE, WBE and minority types as outlined in the statute.
Group 5	Reports that include full product and services amounts at all disaggregated levels.



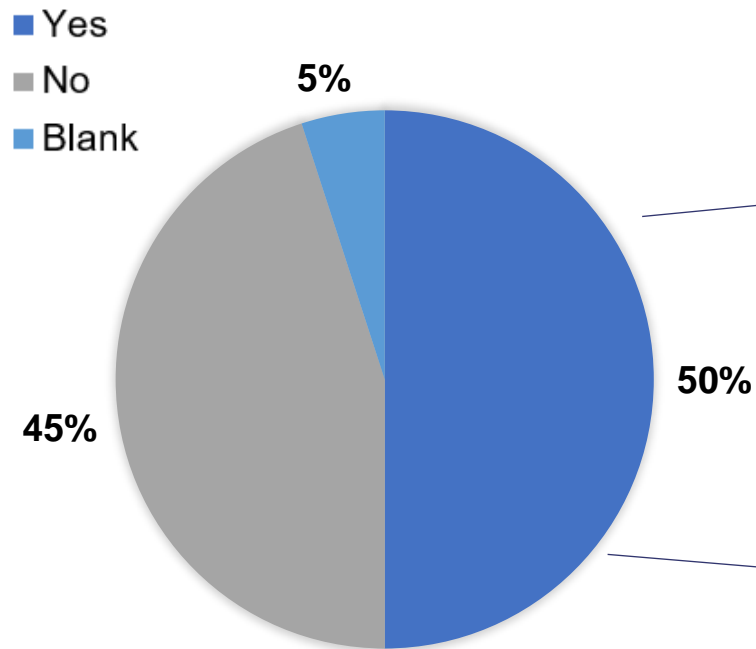
Responses to Questions Regarding Certification

Hospital systems that require certification.



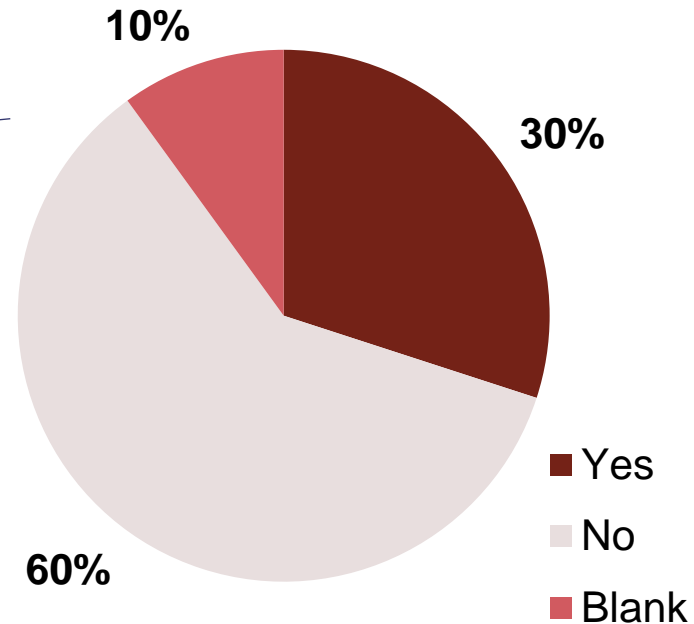
Responses to Questions Regarding Self-Certification

50% of hospital systems do require diverse suppliers to be certified.



Of that 50%, when asked if they accepted self-certification:

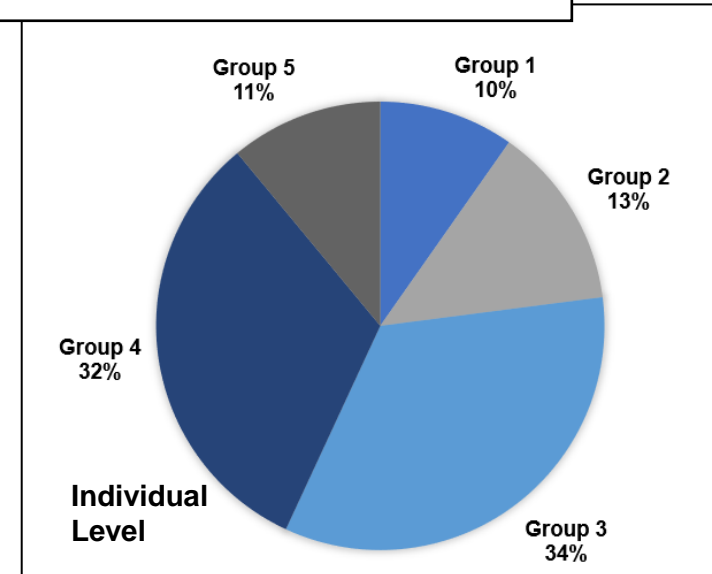
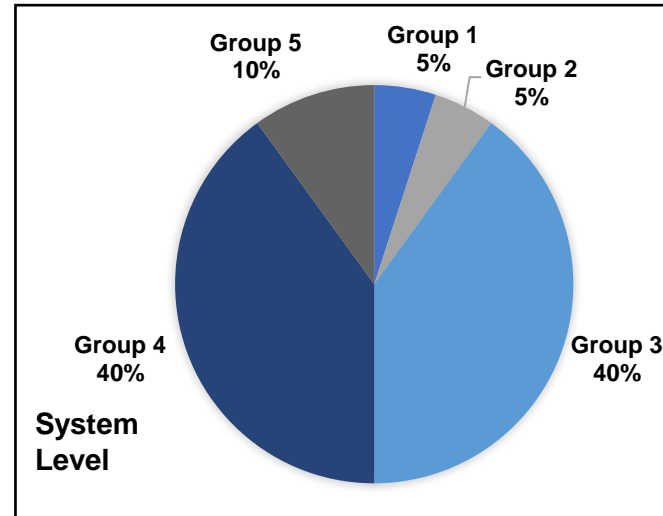
- 30% of hospitals responded "YES"
- 60% of hospitals responded "NO"
- 10% hospitals did not respond.



System vs. Individual Overview

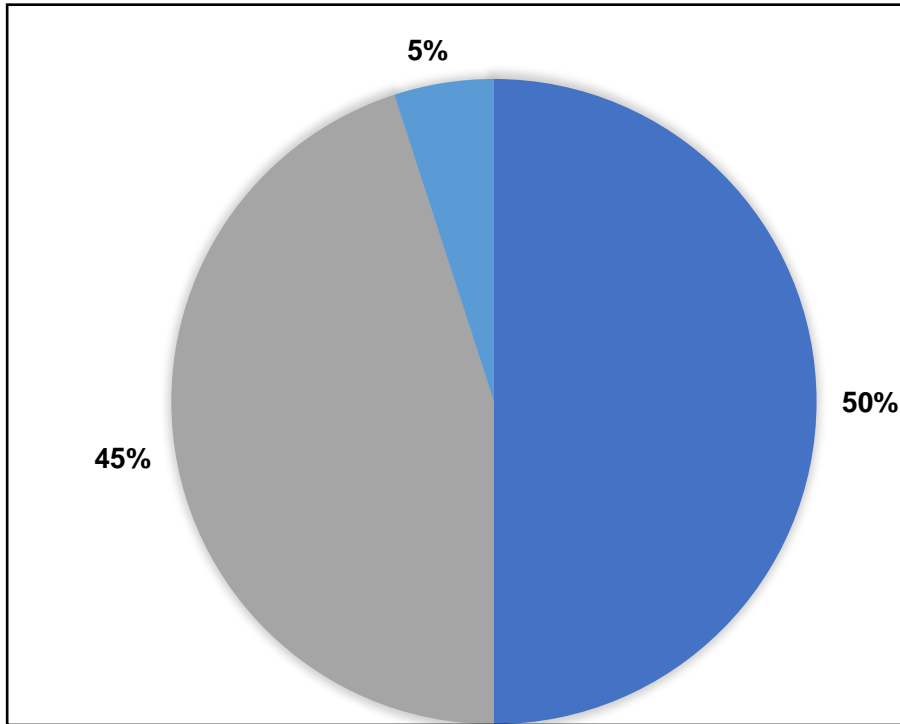
Level of Detail Provided on Procurement

Category	Level of Detail Provided	System Level	Individual Level
Group 1	Reports that did not include any procurement amount.	5%	10%
Group 2	Reports that include total procurement amount. Data is not disaggregated.	5%	13%
Group 3	Reports that include procurement amount separated by MBE, LGBTBE, DVBE, and WBE.	40%	34%
Group 4	Reports that include procurement amount disaggregated by MBE, LGBTE, DVBE, WBE and minority types as outlined in the statute.	40%	32%
Group 5	Reports that include full product and services amounts at all disaggregated levels.	10%	11%

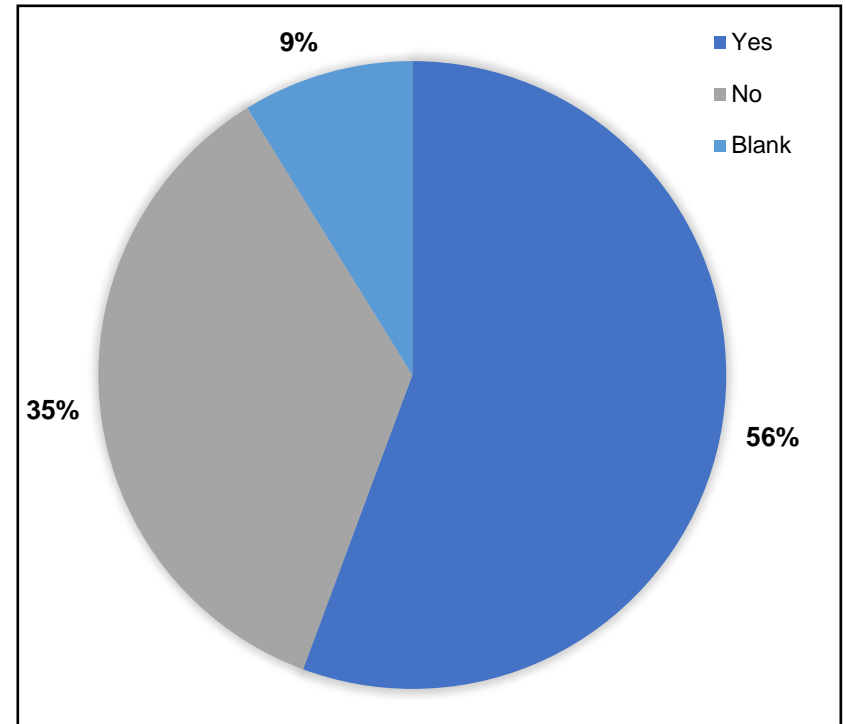


System vs. Individual Overview

Hospitals that require certification



System level



Individual level

Additional Information

For more information, please visit the [Hospital Supplier Diversity Reporting Program webpage](#).

If you have any questions or concerns regarding the data included, please email supplier.diversity@hcai.ca.gov.

To keep up with the work of program, please subscribe to receive [email updates](#).