

Hospital Supplier Diversity Reporting Program Update

Hospitals and Disclosures Unit

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Hospital Supplier Diversity Reports - 2020

- To date, HCAI received 351 Hospital Supplier Diversity Reports for 2020.
 - Total number of hospitals required to submit: 346
 - Mandatory submissions: 332
 - Voluntary submissions: 19
 - Individual hospital report total: 351
 - Delinquent: 14
 - System level report total: 20
- HCAI continues to work with the small number of hospitals that have not met the reporting requirements to ensure we are able to get to 100% compliance.

HSD Data Analysis

- For the November HSD Commission meeting, program staff conducted a data analysis of a sample (120 reports). Since then, program staff has completed the data analysis for *all reports received as of March 2022*, as requested by the Commission members.
- We have found that there is no significant variance from the full data analysis when compared to the sample data.
 - The trends from the full data analysis were consistent with the sample data analysis.
- The full data report is available on our [website](#).

HSD Regulations Update

- [Regulations](#) will standardize the report elements and submission process to comply with the statutes as required from AB 962.
- HCAI published the regulations for public comment on January 21, 2022-March 8, 2022.
 - All Commission members were notified via email of the public comment period on January 21, 2022, and we thank you for your participation.
- HSD regulations have been submitted to the Office of Administrative Law on April 14, 2021.
- Once approved, the regulations will be effective July 1, 2022.

Regulations for 2022 Reporting

- We are currently in the final stages of approval for our regulations for AB 962, which will be effective by July 1, 2022.
- There are several highlights in the regulations:
 - Require use of a new technology system for report submission.
 - Further define the different diverse categories that were listed in the statute.
 - Define the timeframe for reporting as calendar year.
 - Establish compliance framework.
 - Define procurement categories, including Tier I and Tier II procurements:
 - Tier I: the procurement amount by direct contract between a hospital and a supplier directly to provide goods and services that support the operations of your hospital. For each aggregated category.
 - Tier II: procurement amount by any agreement or arrangement between a contractor and any third party.

HDC System

- What is Hospital Disclosures and Compliance (HDC) System?
 - HCAI has changed from accepting HSD reports via email to utilizing the HDC System. HDC System is a report collection platform that will allow hospitals to electronically submit a standardized report.
- Hospitals may submit their HSD report beginning June 1, 2022. The system will begin collecting 2021 HSD reports due July 1, 2022.
- Resource documents are being developed for hospital report submitters to navigate through the HDC System and its various functions.

Next Steps: Timeline Overview 2022

