

# Agenda V: Discussion on Hospital Equity Measures Reports: Considerations for Preparation and Submission Process

Denard Uy, Utilization and Disclosures Reporting Section Manager, HCAI

# HDC System Overview

- Hospital Disclosures and Compliance (HDC) Report System launched in May 2022
- HDC was developed to collect Hospital Supplier Diversity Reports from AB 962
- Development ongoing to support the collection of Community Benefit Plans and Fair Billing and Debt Collection Policies from Hospitals.
- HCAI plans to utilize HDC as the reporting system to collect Hospital Equity Reports
  - System features and functions could be leveraged or modified to meet the requirements to collect Hospital Equity Reports.

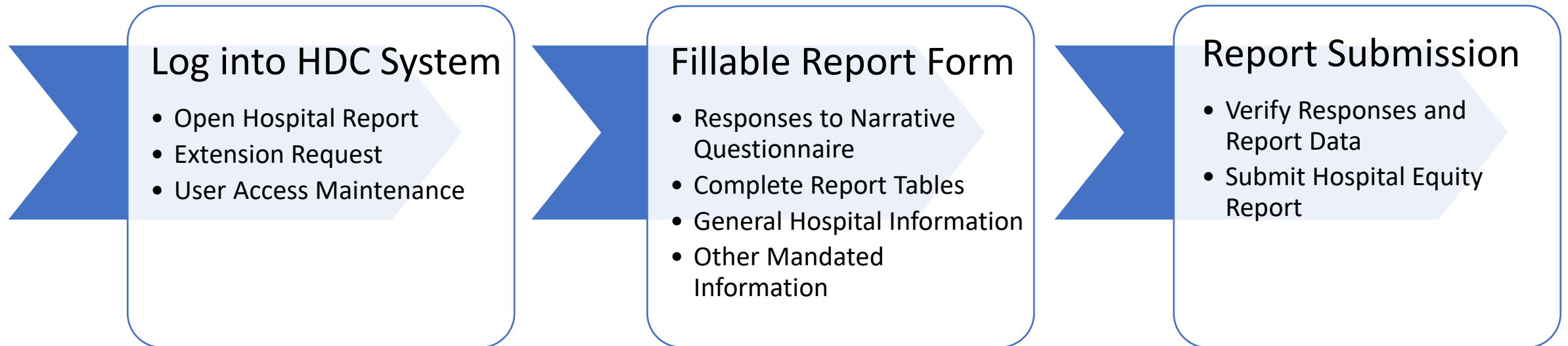
# HDC Core System Functions

- 24x7 Access
- Secured Identity
- User Management/Facility Associations
- Report Status Tracking
- Automated Correspondences
- Document Upload / Data Entry
- Automated Extension Request
- System/Consolidated Reporting

# Methods of Report Submission

- Standardized Report Format
  - Narrative Questionnaire – Open-Ended Response
  - Fillable Report Tables - Data Entry
  - Report Data upload
  - Multiple reports upload
- Document Upload and Report Tables
  - Hospital Equity Report document upload
  - Fillable Report Tables - Data Entry

# Standardized Report Format – Fillable Report Form



# Standardized Report Format

Region/Facility/HCAI ID\* CEDARS-SINAI MEDICAL CENTER (106190555) Report Type\* Supplier Diversity Report Reporting Period\* 1/1/2021-12/31/2021 Go Create System/Regional Report

Region/Facility: CEDARS-SINAI MEDICAL CENTER	Submission Status: Complete	Report ID: 110
HCAI ID: 106190555	Submission Date: 6/15/2022	Report Type: Supplier Diversity Report
Assigned To: [REDACTED]	Due Date: 7/1/2022	Report Attachment:
Report Submitter: [REDACTED]	Report Period End Date: 12/31/2021	Comment: View/Add Comment

**Report Submitted:**

Submission Data  Report Data

### Methodology

Please explain the methodology used to conduct data analysis for equity report.

Cedars-Sinai has been committed to improving community health across Los Angeles for more than a century. The deployment of our Supplier Diversity program will help to continue to further support our community by investing directly into our local small and diverse owned businesses. Through the purchasing of our goods and services from our local small and diverse owned businesses we will ultimately help to improve the health equity of our local business community while also helping to build a more inclusive and sustainable economy.

Cedars-Sinai Medical Center is part of the Cedars-Sinai Health System (CSHS), and therefore operates in alignment with CSHS's Supplier Diversity Policy Statement. Cedars-Sinai Health System is excited to share that it has recently onboarded an internal resource who is allocated 100% to the creation, implementation, and management of CSHS Supplier Diversity Program and related efforts. Below is the newly created CSHS, Supplier Diversity Policy Statement that will help drive the CSHS Supplier Diversity Programs framework:

Cedars-Sinai Health System's commitment to diversity, equity, and inclusion extends beyond our walls and into the communities where we live and work, and we are committed to working with small and diverse owned businesses. We make every effort to be inclusive of all businesses regardless of race, ethnicity, gender, sexual orientation, physical or mental disability, military and/or veteran status or any other basis protected by federal and state law. We believe the sum of this diversity enables us to successfully achieve our mission of connection and community outreach -

# Standardized Report Format

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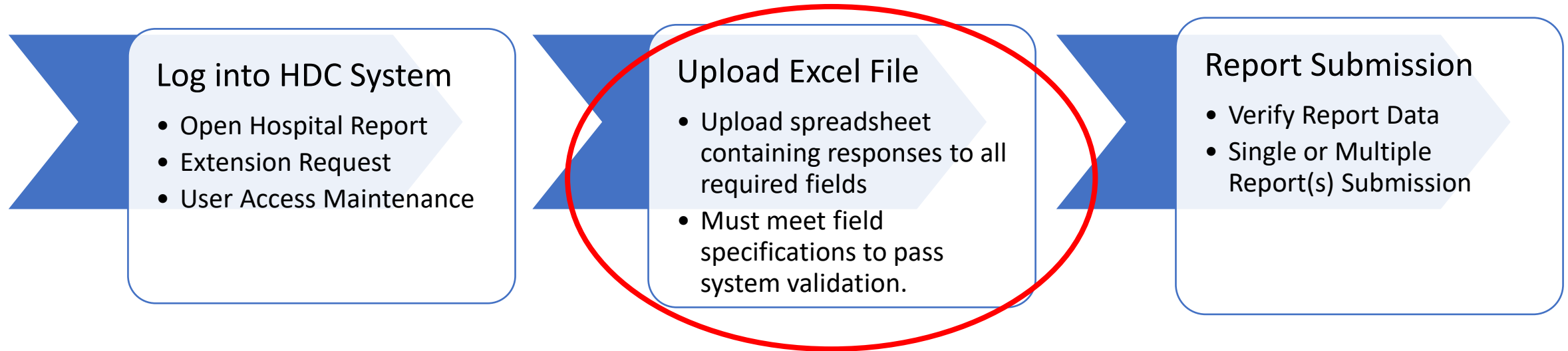
Report Submitted:  Submission Data  Report Data

### Quality Measure #1

	Rate (%)	Age	Rate (%)
<b>Race/Ethnicity</b>			
Hispanic or Latino	27	Less than 18	10
American Indian/Alaskan Native	2	18-34	25
Asian	11	35-64	55
Black	16	65 or older	15
Native Hawaiian/Pacific Islander	8	Unknown	2
White	33		
<b>Payor</b>			
Medi-Cal	36		
Medicare	17		
Private	13		
Other	7		
Uninsured	27		

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# Standardized Report Format – Excel File Upload





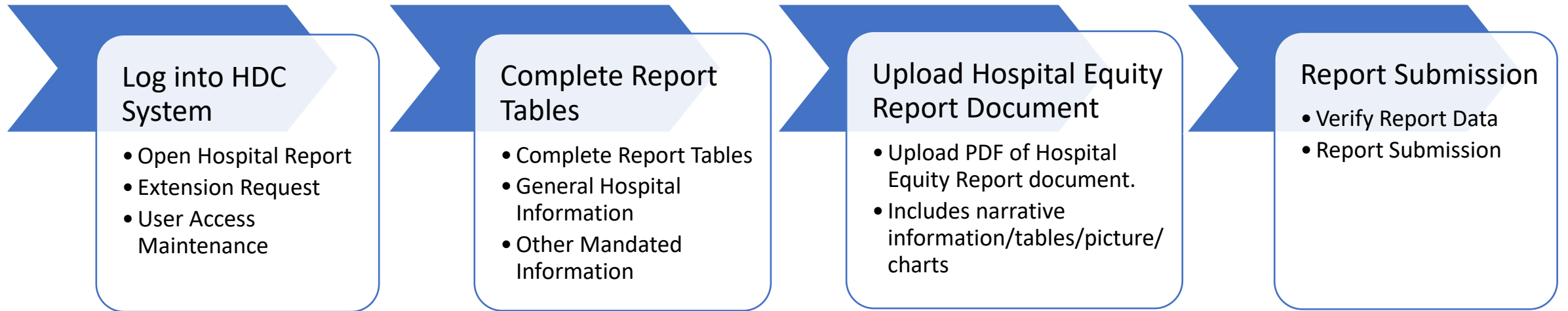
# Standardized Report Format - Report Upload

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X
1	Hospital_	HCAI_ID	Reporting	Report_St	Report_Er	Supplier_	Encourage	Encourage	Conduct_	Certificati	Require_C	Self_Certi	Tier_I_Afr	Tier_I_His	Tier_I_Na	Tier_I_Asi	Tier_I_Un	Tier_I_Wc	Tier_I_LGE	Tier_I_Dis	Tier_I_Les	Tier_II_Af	Tier_II_Hi	Tier_II_Les
2	KAISER FC	1.06E+08	KAISER FC	1/1/2022	#####	The Suppl	We strong	Employee	Outreach	Kaiser Per	No	Yes	3745198	1215050	11840	2267941	0	1248543	41013	47796	0	641104	889769	9
3	KAISER FC	1.06E+08	KAISER FC	1/1/2022	#####	The Suppl	We strong	Employee	Outreach	Kaiser Per	No	Yes	7727132	3897461	275134	2925492	0	4019878	65102	252043	0	1841942	2556376	26
4	KAISER FC	1.06E+08	KAISER FC	1/1/2022	#####	The Suppl	We strong	Employee	Outreach	Kaiser Per	No	Yes	10197771	1160587	291805	4993378	0	5797917	60169	305731	0	2364288	3281324	33
5	KAISER FC	1.06E+08	KAISER FC	1/1/2022	#####	The Suppl	We strong	Employee	Outreach	Kaiser Per	No	Yes	7952921	1271933	92455	4991088	0	5564016	20774	247078	0	1772473	2459961	25
6	KAISER FC	1.06E+08	KAISER FC	1/1/2022	#####	The Suppl	We strong	Employee	Outreach	Kaiser Per	No	Yes	4572274	492869	0	2233891	0	1230761	38425	260	0	796201	1105023	11

# Standardized Report Format – Features/Limitations

- All hospitals will complete the same standardized report form
  - May differ from Hospital Equity Report posted on hospital's website.
- Fillable report tables
- Report upload capabilities
- Multiple report submission

# Document Upload and Report Tables



# Document Upload and Report Tables

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Report Submitted:  Submission Data  Report Data

### Quality Measure #1

Race/Ethnicity	Rate (%)	Age	Rate (%)
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American Indian/Alaskan Native	2	18-34	25
Asian	11	35-64	55
Black	16	65 or older	15
Native Hawaiian/Pacific Islander	8	Unknown	2
White	33		

Payor	Rate (%)
Medi-Cal	36
Medicare	17
Private	13
Other	7
Uninsured	27

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# Document Upload and Report Tables

Home View Past Submissions Request an Extension Manage Users

## Hospital Equity Report Document Upload

Upload Hospital Equity Report

**Current Uploaded File:** Kaiser-Hospital-Equity-Report-2025.pdf

**Select File to Upload\***  Kaiser-Hospital-Equity-Report-2025.pdf

# Document Upload and Report Tables



2021 Community Benefit Year-End Report  
Kaiser Foundation Hospital-Baldwin Park  
Southern California Region

## Kaiser Foundation Hospital (KFH)-Baldwin Park

### Table of Contents

- I. Introduction and Background**
  - a. About Kaiser Permanente
  - b. About Kaiser Permanente Community Health
  - c. Purpose of the Report
- II. Overview of Community Benefit Programs Provided**
  - a. California Kaiser Foundation Hospitals Community Benefit Financial Contribution – Tables A and B
  - b. Medical Care Services for Vulnerable Populations
  - c. Other Benefits for Vulnerable Populations
  - d. Benefits for the Broader Community
  - e. Health Research, Education, and Training Programs
- III. KFH-Baldwin Park Community Served**
  - a. Kaiser Permanente’s Definition of Community Served
  - b. Demographic Profile of the Community Served
  - c. Map and Description of Community Served
- IV. KFH-Baldwin Park Community Health Needs in 2020-2022**
  - a. Health Needs Addressed
  - b. Health Needs Not Addressed and Rationale
- V. 2021 Year-End Results for KFH-Baldwin Park**
  - a. 2021 Community Benefit Programs Financial Resources Provided by KFH-Baldwin Park - Table C
  - b. 2021 Examples of KFH- Baldwin Park Grants and Programs Addressing Selected Health Needs

1

# Document Upload and Report Tables – Features/Limitations

- Hospitals can submit a prepared Hospital Equity Report document
  - Hospital Equity Report same document as posted on hospital's website
  - No character limits
  - Include more information/charts/tables compared to questionnaire
- Fillable report tables
- Currently, not designed to intake data via CSV file for single or multiple hospital report(s).

# External Data Products

- Standardized Report Format
  - Generated Reports (PDF)
  - Extracted Full Dataset (Narrative and Data)
- Document Upload and Report Tables
  - Submitted Hospital Equity Report document (PDF)
  - Extracted Full Dataset (Data Only)
- Develop Hospital Equity Report Webpage
  - Display responses from questionnaire
  - Data from Report Tables
  - PDF Download of Hospital Equity Reports



# Data Products – Generated Report (PDF)

Report Type: Supplier Diversity Report  
 Year: 2021  
 Facility: AHMC ANAHEIM REGIONAL MEDICAL CENTER  
 HCAI ID: 106301098  
 Status: Complete  
 Due Date: 07/01/2022  
 Last Updated: 10/11/2022

### General Information

Hospital Name: AHMC ANAHEIM REGIONAL MEDICAL CENTER  
 Reporting Organization: AHMC Anaheim Regional  
 HCAI Hospital ID: 106301098  
 Report Period Start Date: 01/01/2021  
 Report Period End Date: 12/31/2021

### Policy Statement

Supplier Diversity Policy Statement (enter N/A if the facility does not have a supplier diversity policy statement)  
 Maintain procurement guidelines for the use of diverse suppliers/vendors to be used by all employees responsible for purchasing. It is our policy to prefer to use a qualified diverse supplier whenever one is both available and able to meet our business terms and conditions at a competitive price. We are not obligated to use a diverse supplier over others when they are not able to meet the business requirements including pricing.

### Outreach & Communication

How does your hospital encourage and seek out minority, women, LGBT, and disabled veteran business enterprises to become potential suppliers?  
 We work with our GPO and Medical Surgical Distributor.  
 How does your hospital encourage its employees involved in procurement to seek out minority, women, LGBT, and disabled veteran business enterprises to become potential suppliers?  
 We work with our GPO and Medical Surgical Distributor.  
 How does your hospital conduct outreach and communication to minority, women, LGBT, and disabled veteran business enterprises?  
 We work with our GPO and Medical Surgical Distributor.

### Supplier Certification

How does your hospital support organizations that promote or certify minority, women, LGBT, and disabled veteran business enterprises?  
 We work with our GPO and Medical Surgical Distributor.  
 Do you require suppliers to be certified?  
 No

Do you accept self-certification?  
 No

### Diverse Procurement Spending – Minorities

For the reporting period, enter in whole dollar (numeric only) amount procured by your hospital from those business enterprises that employ the majority of their workforce in California.

Business Ownership	Tier I Procurement	Tier II Procurement	Total Procurement
African American			
Hispanic American	\$634		\$634
Native American	\$2750		\$2750
Asian Pacific American	\$23682		\$23682
Unknown	\$247915	\$213250	\$461165
<b>TOTAL</b>	<b>\$274981</b>	<b>\$213250</b>	<b>\$488231</b>

### Diverse Procurement Spending – Other

For the reporting period, enter in whole dollar (numeric only) amount procured by your hospital from those business enterprises that employ the majority of their workforce in California. If the same amounts are included in multiple categories, enter the amount in the Less Duplicate Amount fields.

Business Ownership	Tier I Procurement	Tier II Procurement	Total Procurement
Minority	\$274981	\$213250	\$488231
Women	\$48469	\$135902	\$184371
LGBT			
Disabled Veteran	\$14766	\$50892	\$65658
Less Duplicate Amount (-)			
<b>Combined Total</b>	<b>\$338216</b>	<b>\$400044</b>	<b>\$738260</b>

### Total Procurement

What is your hospital's total procurement (including diverse and non-diverse suppliers)?  
 \$2523007732

### Diverse Procurement Spending Summary

Below is the summary of your data. Please double-check your work to make sure it is accurate. If you need to edit any information, click on the Back button.

Business Ownership	Tier I Procurement	Tier II Procurement	Total Procurement
African American			
Hispanic American	\$634		\$634
Native American	\$2750		\$2750
Asian Pacific American	\$23682		\$23682
Unknown	\$247915	\$213250	\$461165

# Data Products – Document Upload



**Sutter Health**  
 Alta Bates Summit Medical Center – Alta Bates/Herrick Campus, Summit Campus

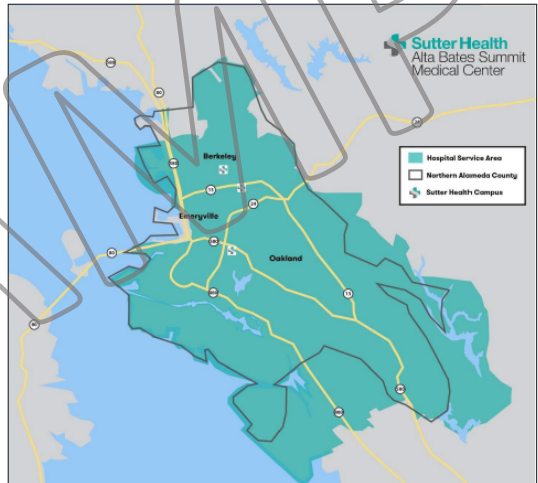
2019 – 2021 Community Benefit Plan  
 Responding to the 2019 Community Health Needs Assessment  
 Submitted to the Office of Statewide Health Planning and Development May 2022

350 Hawthorne Avenue  
 Oakland, CA 94609  
 Facility License #140000004  
 Facility License #140000284  
 www.sutterhealth.org

Bates/Herrick Campus is located in Berkeley. Alta Bates Summit Medical Center - Summit Campus is located in Oakland. Alta Bates Summit Medical Center's hospital service area includes 24 zip codes surrounding the hospital and its neighboring communities. As previously noted, the medical center collaborated on the 2019 CHNA with other healthcare facilities serving the Northern Alameda County region. Thus, the local data gathered for the assessment represent residents across the service areas of the participating hospitals, which include Alameda, Albany, Berkeley, Emeryville, Oakland, and Piedmont.

The map below (Figure 1) shows the alignment of the Northern Alameda County region with Alta Bates Summit Medical Center's service area.

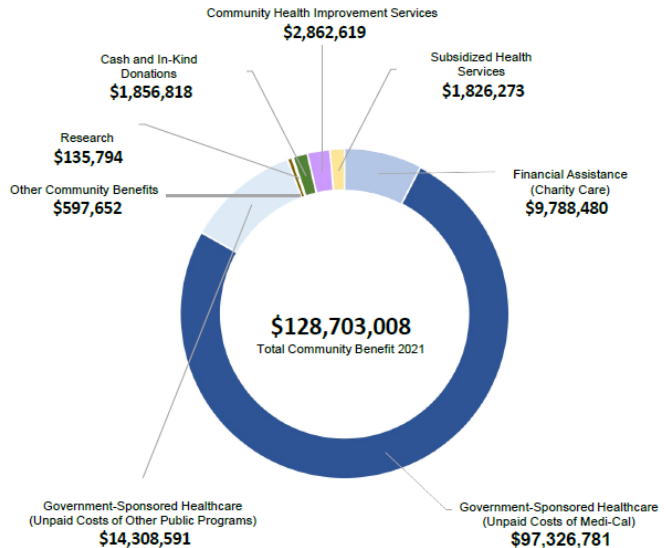
**Figure 1. Alta Bates Summit Medical Service Area Map, Northern Alameda County Region**



The U.S. Census estimates a population of 587,090 in the Northern Alameda County region. Close to 17% of residents live in poverty, a higher proportion than in Alameda County overall. In addition, almost one in five children lives in poverty, again exceeding the county statistic. The median household income in Alameda County is about \$80,000; by comparison, the 2019 Self-Sufficiency Standard for a two-adult family with two children in Alameda County was about \$98,300. About 40% of Northern Alameda County residents are White, 20% of residents are Asian, 17% of residents are Latinx<sup>1</sup>, about 16% are African American, and individuals of multiple races account for about 5% of residents.

<sup>1</sup> The term "Latinx" is employed as a gender-neutral way to refer to Latin American and Hispanic individuals of any race.

### Alta Bates Summit Medical Center: Alta Bates, Herrick, and Summit Campuses 2021 Total Community Benefit & Unpaid Costs of Medicare



Category	Amount
<b>Total Community Benefit 2021</b>	<b>\$128,703,008</b>
Financial Assistance (Charity Care)	\$9,788,480
Government-Sponsored Healthcare (Unpaid Costs of Other Public Programs)	\$14,308,591
Government-Sponsored Healthcare (Unpaid Costs of Medi-Cal)	\$97,326,781
Cash and In-Kind Donations	\$1,856,818
Research	\$135,794
Other Community Benefits	\$597,652
Community Health Improvement Services	\$2,862,619
Subsidized Health Services	\$1,826,273

2021 unpaid costs of Medicare were \$145,347,525



# Hospital Supplier Diversity Website

## 1. Policy Statement

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### 1. Policy Statement

#### Supplier Diversity Policy Statement

Loma Linda University Health (LLUH) is a non-profit healthcare system dedicated to Innovating excellence in Christ-centered health care. At LLUH, our calling to justice through equity, inclusion, and diversity means providing opportunity and access to all qualified diverse suppliers in the sourcing and procurement process of our healthcare organization. These principles are critical to continuing the teaching and healing ministry of Jesus Christ. Our aim is to foster a culture where each person in the LLUH community feels valued, supported, and empowered to achieve individual and collective goals.

### 2. Supplier Point of Contact, Outreach and Communication

#### Supplier Point of Contact

Name: Karen Gruhn  
 Phone: 909-558-4081  
 Email: kgruhn@llu.edu

#### Outreach and Communication

**How does your hospital encourage and seek out minority, women, LGBT, and disabled veteran business enterprises to become potential suppliers?**

LLUH is a member of Premier, Inc. one of the largest group purchasing organizations in the country. Premier is committed to the growth and success of minority, women, veteran-owned and small businesses through its Supplier Diversity Strategies. Premier is intent on nurturing, maintaining, and expanding diverse suppliers in the supply chain. They continue to offer members a diverse supplier portfolio which helps meet the supplier diversity requirements.

**How does your hospital encourage its employees involved in procurement to seek out minority, women, LGBT, and disabled veteran business enterprises to become potential suppliers?**

All suppliers are vetted through a thorough evaluation process before conducting business with LLUH. The Supply Chain Team has been instructed to inquire as part of the standard procurement process if the vendor is classified as a Diversity Supplier. Qualified Diversity Suppliers are encouraged to participate in submitting bids or proposals for products and services and are included in the RFQ/RFP processes. LLUH recognizes the strength supplier diversity provides for the communities we serve and places emphasis on procuring the best products and services with regard to quality, performance, and cost.

## 3. Diverse Supplier Spending

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### 3. Diverse Supplier Spending

#### Diverse Procurement Spending by Minority

For the reporting period, enter the dollar amounts procured by your hospital from those business enterprises that employ the majority of their workforce in California. If details are not available, enter Total Procurement amounts only.

Business Ownership	Tier 1 Procurement	Tier 2 Procurement	Total Procurement
African American	-	\$36,417.00	\$36,417.00
Hispanic American	\$752.00	\$41,525.00	\$42,277.00
Native American	-	-	-
Asian Pacific	-	-	-
Unknown	-	-	-
<b>Total</b>	<b>\$752.00</b>	<b>\$77,942.00</b>	<b>\$78,694.00</b>

#### Diverse Procurement Spending by Other

For the reporting period, enter the dollar amounts procured by your hospital from those business enterprises that employ the majority of their workforce in California. If details are not available, enter Total Procurement amounts only.

Business Ownership	Tier 1 Procurement	Tier 2 Procurement	Total Procurement
Minority*	\$752.00	\$77,942.00	\$78,694.00
Women	\$6,446.00	\$134,697.00	\$141,143.00
LGBTQ	-	-	-
Disabled Veteran	\$11,428.00	-	\$11,428.00
Less Duplicate Amount (-)	-\$752.00	-\$77,942.00	-\$78,694.00
<b>Combined Total</b>	<b>\$17,874.00</b>	<b>\$134,697.00</b>	<b>\$152,571.00</b>

\*Total from the Diverse Procurement Spending by Minority table.