

Hospital-Reported Information on Diversity Expenditures on Capital Projects

On August 12, 2016, Public Act 99-767 took effect, amending the Illinois Health Facilities Planning Act (20 ILCS 3960/5.3). Public Act 99-767 added a provision for Illinois hospitals to report capital expenditures to female-owned, minority-owned, veteran-owned and small business enterprises, and to provide information on hospital policies and activities related to promoting and realizing this diversity spending.

The additional reporting requirement only effects hospitals having 100 or more service beds. Reporting is required from these hospitals beginning with their fiscal years starting on or after February 12, 2017.

For the 2017 Annual Hospital Questionnaire, there were no hospitals meeting the statutory reporting requirements. However, we included a section for collecting diversity expenditure information in the 2017 questionnaire, requesting reporting on a voluntary basis. A copy of the 2017 Hospital Questionnaire is included in this report. The section on diversity expenditures is on pages 13 through 16 of the questionnaire.

The information voluntarily provided by the hospitals which would have met the reporting requirements is presented in this report.

<u>Hospital ID</u>	5496	<u>Year</u>	2017
<u>Hospital Name</u>	Adventist Bolingbrook Hospital		Bolingbrook
<u>Reporting Organization</u>	AMITA Health		
<u>Contact Person</u>	David Evans / Katrina Scott		
<u>Contact Telephone</u>	847-506-6611		
<u>Contact Email</u>	David.Evans@ascension.org		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	7/1/2016	<u>Ending Date</u>	6/30/2017
<u>Total Reported Capital Expenditures</u>			\$1,854,999.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

The state-specific data cannot be provided due to the developing nature of this initiative. The previous diversity spend was managed by the previous GPO agency, and the data was unavailable through them. Organizational changes in ERP systems will now allow for diversified classifications to be tracked and measured. AMITA is collaborating with the Resource Group to develop a tool that can track diversity spend.

A SWOT analysis has been completed to identify the best tool, thus planning and evaluating is underway. Additional coordination with Ascension Information Services (AIS) will be required to build the tool in the current platform.

As we begin FY19, development of this tool will be a focus with anticipation of being fully integrated by FY20.

Seeking Diversity Suppliers for

The current focus is in the development of the tool; once the tool is developed we will have the ability to identify opportunities more efficiently.

Plan for Recruiting Diversity Suppliers

Supplier fairs and symposiums are offered annually which encourage diverse suppliers in the healthcare space to register with Ascension.

Challenges to Diversity Recruitment

Our supplier diversity efforts are still in the infancy stages. At this time, we have not identified any challenges with promoting or encouraging supplier diversity.

How could the Illinois Health Facilities and Services Review Board assist your efforts?

It would be helpful to receive a list of diverse owned businesses who operate in Illinois and offer services that can accommodate health systems.

Certifications Recognized

We recognize all certifications from third-party agencies, to include NMSDC, WBENC, SBA, MVBDC, utility companies, and all other various certifying agencies.

Point of Contact

Vendors can access information through the supplier page on the The Resource Group portal www.TheResourceGroup.com/Suppliers. Registration enables the User-Directed Strategic Sourcing team to access

information about your organization, including capabilities, product and/or service descriptions, contact information, and more in preparation for future contracts.

If you encounter issues with this process, please call 314-733-8818 or email SupplierDiversity@TheResourceGroup.com. This will direct them to the Senior Manager of Sustainability & Diversity.

Process for Diversity Enrollment

A vendor can access enrollment information through the Ascension portal referenced above.

Examples of Successful Recruitment

One of the biggest barriers diverse business owners face when pursuing contracting opportunities with potential customers is getting in the door. Larger, more established suppliers have almost unlimited resources and brand name recognition to accomplish this. It's difficult for the smaller players to even get a seat at the table. We recognize this barrier and have taken steps to level the playing field. We provide the same opportunity to every supplier and have put processes in place to ensure that smaller, diverse suppliers have an avenue to communicate with us. This benefits us, as diverse suppliers frequently have high quality, innovative products and services to offer, but more importantly, ensures equal access. Hosting Supplier Diversity Symposiums offers diverse-owned businesses face time with our internal decision makers. During this time, the suppliers have the ability to discuss their products and/or service offerings. These opportunities are not traditionally made available to the smaller, diverse-owned community.

<u>Hospital ID</u>	3814	<u>Year</u>	2017
<u>Hospital Name</u>	Adventist GlenOaks Hospital	Glendale Heights	
<u>Reporting Organization</u>	AMITA Health		
<u>Contact Person</u>	David Evans / Katrina Scott		
<u>Contact Telephone</u>	847-506-6611		
<u>Contact Email</u>	David.Evans@ascension.org		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	7/1/2016	<u>Ending Date</u>	6/30/2017
<u>Total Reported Capital Expenditures</u>	\$5,599,640.00		

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

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<u>Hospital ID</u>	0976	<u>Year</u>	2017
<u>Hospital Name</u>	Adventist Hinsdale Hospital	Hinsdale	
<u>Reporting Organization</u>	AMITA Health		
<u>Contact Person</u>	David Evans / Katrina Scott		
<u>Contact Telephone</u>	847-506-6611		
<u>Contact Email</u>	David.Evans@ascension.org		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

<u>Facility Fiscal Year</u>			
<u>Starting Date</u>	7/1/2016	<u>Ending Date</u>	6/30/2017
<u>Total Reported Capital Expenditures</u>	\$18,299,828.00		

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

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<u>Hospital ID</u>	5967	<u>Year</u>	2017
<u>Hospital Name</u>	Adventist La Grange Memorial Hospital	La Grange	
<u>Reporting Organization</u>	AMITA Health		
<u>Contact Person</u>	David Evans / Katrina Scott		
<u>Contact Telephone</u>	847-506-6611		
<u>Contact Email</u>	David.Evans@ascension.org		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	7/1/2016	<u>Ending Date</u>	6/30/2017
<u>Total Reported Capital Expenditures</u>			\$6,817,787.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

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<u>Hospital ID</u>	5645	<u>Year</u>	2017
<u>Hospital Name</u>	Advocate BroMenn Medical Center	Normal	
<u>Reporting Organization</u>	Advocate Health and Hospital Corporation		
<u>Contact Person</u>	Mary Larsen		
<u>Contact Telephone</u>	630-929-5572		
<u>Contact Email</u>	mary.larsen@advocatehealth.com		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	1/1/2017	<u>Ending Date</u>	12/31/2017
<u>Total Reported Capital Expenditures</u>			\$10,226,755.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Advocate has a couple of websites that will tell you about the way it is attracting diverse suppliers. Mary Larsen heads this effort and is copied on this email. Also copied are all the hospitals' AHE team.

This should address the current request in the AHQ for the information about how the 11 Advocate Hospitals are pursuing this. Next year we will supply data about results.

<https://www.advocatehealth.com/supplier-relations/>

<https://www.advocatehealth.com/supplier-relations/diversity-mission>

Let me know if you have questions.

Sonja Reece, MBA, FACHE
 Director, Health Facilities Planning, Business Development

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Plan for Recruiting Diversity Suppliers

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Point of Contact

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Process for Diversity Enrollment

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Examples of Successful Recruitment

<u>Hospital ID</u>	0315	<u>Year</u>	2017
<u>Hospital Name</u>	Advocate Christ Medical Center		Oak Lawn
<u>Reporting Organization</u>	Advocate Health and Hospital Corporation		
<u>Contact Person</u>	Mary Larsen		
<u>Contact Telephone</u>	630-929-5572		
<u>Contact Email</u>	mary.larsen@advocatehealth.com		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	1/1/2017	<u>Ending Date</u>	12/31/2017
<u>Total Reported Capital Expenditures</u>			\$12,009,311.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

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Point of Contact
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Process for Diversity Enrollment
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Examples of Successful Recruitment

<u>Hospital ID</u>	5579	<u>Year</u>	2017
<u>Hospital Name</u>	Advocate Condell Medical Center	Libertyville	
<u>Reporting Organization</u>	Advocate Health and Hospital Corporation		
<u>Contact Person</u>	Mary Larsen		
<u>Contact Telephone</u>	630-929-5572		
<u>Contact Email</u>	mary.larsen@advocatehealth.com		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	1/1/2017	<u>Ending Date</u>	12/31/2017
<u>Total Reported Capital Expenditures</u>	\$18,454,597.00		

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

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Examples of Successful Recruitment

<u>Hospital ID</u>	3384	<u>Year</u>	2017
<u>Hospital Name</u>	Advocate Good Samaritan Hospital	Downers Grove	
<u>Reporting Organization</u>	Advocate Health and Hospital Corporation		
<u>Contact Person</u>	Mary Larsen		
<u>Contact Telephone</u>	630-929-5572		
<u>Contact Email</u>	mary.larsen@advocatehealth.com		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	1/1/2017	<u>Ending Date</u>	12/31/2017
<u>Total Reported Capital Expenditures</u>	\$101,264,005.00		

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

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Examples of Successful Recruitment

<u>Hospital ID</u>	3475	<u>Year</u>	2017
<u>Hospital Name</u>	Advocate Good Shepherd Hospital	Barrington	
<u>Reporting Organization</u>	Advocate Health and Hospital Corporation		
<u>Contact Person</u>	Mary Larsen		
<u>Contact Telephone</u>	630-929-5572		
<u>Contact Email</u>	mary.larsen@advocatehealth.com		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	1/1/2017	<u>Ending Date</u>	12/31/2017
<u>Total Reported Capital Expenditures</u>	\$43,414,750.00		

Diversity Spending Goals and Actual Reported Diversity Spending

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Female-Owned Businesses	0 %	0	0 %
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Examples of Successful Recruitment

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<u>Hospital Name</u>	Advocate Illinois Masonic Medical Center	Chicago	
<u>Reporting Organization</u>	Advocate Health and Hospital Corporation		
<u>Contact Person</u>	Mary Larsen		
<u>Contact Telephone</u>	630-929-5572		
<u>Contact Email</u>	mary.larsen@advocatehealth.com		
<u>Facility Ownership</u>	Not for Profit Corporation		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	1/1/2017	<u>Ending Date</u>	12/31/2017
<u>Total Reported Capital Expenditures</u>			\$14,558,999.82

Diversity Spending Goals and Actual Reported Diversity Spending

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Minority-Owned Businesses	0 %	0	0 %
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<https://www.advocatehealth.com/supplier-relations/>

<https://www.advocatehealth.com/supplier-relations/diversity-mission>

Let me know if you have questions.

Sonja Reece, MBA, FACHE
 Director, Health Facilities Planning, Business Development

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

<https://www.advocatehealth.com/supplier-relations/diversity-mission>

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

<https://www.advocatehealth.com/supplier-relations/>

Point of Contact

<https://www.advocatehealth.com/supplier-relations/diversity-mission>

Process for Diversity Enrollment

<https://www.advocatehealth.com/supplier-relations/>

Examples of Successful Recruitment

<u>Hospital ID</u>	4796	<u>Year</u>	2017
<u>Hospital Name</u>	Advocate Lutheran General Hospital	Park Ridge	
<u>Reporting Organization</u>	Advocate Health and Hospital Corporation		
<u>Contact Person</u>	Mary Larsen		
<u>Contact Telephone</u>	630-929-5572		
<u>Contact Email</u>	mary.larsen@advocatehealth.com		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	1/1/2017	<u>Ending Date</u>	12/31/2017
<u>Total Reported Capital Expenditures</u>	\$27,706,796.00		

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

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Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

<https://www.advocatehealth.com/supplier-relations/>

Point of Contact

<https://www.advocatehealth.com/supplier-relations/diversity-mission>

Process for Diversity Enrollment

<https://www.advocatehealth.com/supplier-relations/>

Examples of Successful Recruitment

<u>Hospital ID</u>	5884	<u>Year</u>	2017
<u>Hospital Name</u>	Advocate Sherman Hospital		Elgin
<u>Reporting Organization</u>	Advocate Health and Hospital Corporation		
<u>Contact Person</u>	Mary Larsen		
<u>Contact Telephone</u>	630-929-5572		
<u>Contact Email</u>	mary.larsen@advocatehealth.com		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	1/1/2017	<u>Ending Date</u>	12/31/2017
<u>Total Reported Capital Expenditures</u>	\$17,641,439.88		

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

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Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

<https://www.advocatehealth.com/supplier-relations/diversity-mission>

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

<https://www.advocatehealth.com/supplier-relations/>

Point of Contact

<https://www.advocatehealth.com/supplier-relations/diversity-mission>

Process for Diversity Enrollment

<https://www.advocatehealth.com/supplier-relations/>

Examples of Successful Recruitment

<u>Hospital ID</u>	4697	<u>Year</u>	2017
<u>Hospital Name</u>	Advocate South Suburban Hospital	Hazel Crest	
<u>Reporting Organization</u>	Advocate Health and Hospital Corporation		
<u>Contact Person</u>	Mary Larsen		
<u>Contact Telephone</u>	630-929-5572		
<u>Contact Email</u>	mary.larsen@advocatehealth.com		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	1/1/2017	<u>Ending Date</u>	12/31/2017
<u>Total Reported Capital Expenditures</u>	\$10,862,222.00		

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Advocate has a couple of websites that will tell you about the way it is attracting diverse suppliers. Mary Larsen heads this effort and is copied on this email. Also copied are all the hospitals' AHE team.

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<https://www.advocatehealth.com/supplier-relations/>

<https://www.advocatehealth.com/supplier-relations/diversity-mission>

Let me know if you have questions.

Sonja Reece, MBA, FACHE
 Director, Health Facilities Planning, Business Development

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

<https://www.advocatehealth.com/supplier-relations/diversity-mission>

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

<https://www.advocatehealth.com/supplier-relations/>

Point of Contact

<https://www.advocatehealth.com/supplier-relations/diversity-mission>

Process for Diversity Enrollment

<https://www.advocatehealth.com/supplier-relations/>

Examples of Successful Recruitment

<u>Hospital ID</u>	4176	<u>Year</u>	2017
<u>Hospital Name</u>	Advocate Trinity Hospital	Chicago	
<u>Reporting Organization</u>	Advocate Health and Hospital Corporation		
<u>Contact Person</u>	Mary Larsen		
<u>Contact Telephone</u>	630-929-5572		
<u>Contact Email</u>	mary.larsen@advocatehealth.com		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

<u>Facility Fiscal Year</u>			
<u>Starting Date</u>	1/1/2017	<u>Ending Date</u>	12/31/2017
<u>Total Reported Capital Expenditures</u>	\$13,905,729.00		

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Advocate has a couple of websites that will tell you about the way it is attracting diverse suppliers. Mary Larsen heads this effort and is copied on this email. Also copied are all the hospitals' AHE team.

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Let me know if you have questions.

Sonja Reece, MBA, FACHE
 Director, Health Facilities Planning, Business Development

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

<https://www.advocatehealth.com/supplier-relations/diversity-mission>

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

<https://www.advocatehealth.com/supplier-relations/>

Point of Contact

<https://www.advocatehealth.com/supplier-relations/diversity-mission>

Process for Diversity Enrollment

<https://www.advocatehealth.com/supplier-relations/>

Examples of Successful Recruitment

<u>Hospital ID</u>	5009	<u>Year</u>	2017
<u>Hospital Name</u>	Alexian Brothers Behavioral Health Hospital	Hoffman Estates	
<u>Reporting Organization</u>	AMITA Health		
<u>Contact Person</u>	David Evans / Katrina Scott		
<u>Contact Telephone</u>	847-506-6611		
<u>Contact Email</u>	David.Evans@ascension.org		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	Psychiatric Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	7/1/2016	<u>Ending Date</u>	6/30/2017
<u>Total Reported Capital Expenditures</u>			\$428,601.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

The state-specific data cannot be provided due to the developing nature of this initiative. The previous diversity spend was managed by the previous GPO agency, and the data was unavailable through them. Organizational changes in ERP systems will now allow for diversified classifications to be tracked and measured. AMITA is collaborating with the Resource Group to develop a tool that can track diversity spend.

A SWOT analysis has been completed to identify the best tool, thus planning and evaluating is underway. Additional coordination with Ascension Information Services (AIS) will be required to build the tool in the current platform.

As we begin FY19, development of this tool will be a focus with anticipation of being fully integrated by FY20.

Seeking Diversity Suppliers for

The current focus is in the development of the tool; once the tool is developed we will have the ability to identify opportunities more efficiently.

Plan for Recruiting Diversity Suppliers

Supplier fairs and symposiums are offered annually which encourage diverse suppliers in the healthcare space to register with Ascension.

Challenges to Diversity Recruitment

Our supplier diversity efforts are still in the infancy stages. At this time, we have not identified any challenges with promoting or encouraging supplier diversity.

How could the Illinois Health Facilities and Services Review Board assist your efforts?

It would be helpful to receive a list of diverse owned businesses who operate in Illinois and offer services that can accommodate health systems.

Certifications Recognized

We recognize all certifications from third-party agencies, to include NMSDC, WBENC, SBA, MVBDC, utility companies, and all other various certifying agencies.

Point of Contact

Vendors can access information through the supplier page on the The Resource Group portal www.TheResourceGroup.com/Suppliers. Registration enables the User-Directed Strategic Sourcing team to access

information about your organization, including capabilities, product and/or service descriptions, contact information, and more in preparation for future contracts.

If you encounter issues with this process, please call 314-733-8818 or email SupplierDiversity@TheResourceGroup.com. This will direct them to the Senior Manager of Sustainability & Diversity.

Process for Diversity Enrollment

A vendor can access enrollment information through the Ascension portal referenced above.

Examples of Successful Recruitment

One of the biggest barriers diverse business owners face when pursuing contracting opportunities with potential customers is getting in the door. Larger, more established suppliers have almost unlimited resources and brand name recognition to accomplish this. It's difficult for the smaller players to even get a seat at the table. We recognize this barrier and have taken steps to level the playing field. We provide the same opportunity to every supplier and have put processes in place to ensure that smaller, diverse suppliers have an avenue to communicate with us. This benefits us, as diverse suppliers frequently have high quality, innovative products and services to offer, but more importantly, ensures equal access. Hosting Supplier Diversity Symposiums offers diverse-owned businesses face time with our internal decision makers. During this time, the suppliers have the ability to discuss their products and/or service offerings. These opportunities are not traditionally made available to the smaller, diverse-owned community.

<u>Hospital ID</u>	2238	<u>Year</u>	2017
<u>Hospital Name</u>	Alexian Brothers Medical Center	Elk Grove Village	
<u>Reporting Organization</u>	AMITA Health		
<u>Contact Person</u>	David Evans / Katrina Scott		
<u>Contact Telephone</u>	847-506-6611		
<u>Contact Email</u>	David.Evans@ascension.org		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	7/1/2016	<u>Ending Date</u>	6/30/2017
<u>Total Reported Capital Expenditures</u>	\$11,356,190.00		

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

The state-specific data cannot be provided due to the developing nature of this initiative. The previous diversity spend was managed by the previous GPO agency, and the data was unavailable through them. Organizational changes in ERP systems will now allow for diversified classifications to be tracked and measured. AMITA is collaborating with the Resource Group to develop a tool that can track diversity spend.

A SWOT analysis has been completed to identify the best tool, thus planning and evaluating is underway. Additional coordination with Ascension Information Services (AIS) will be required to build the tool in the current platform.

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How could the Illinois Health Facilities and Services Review Board assist your efforts?

It would be helpful to receive a list of diverse owned businesses who operate in Illinois and offer services that can accommodate health systems.

Certifications Recognized

We recognize all certifications from third-party agencies, to include NMSDC, WBENC, SBA, MVBDC, utility companies, and all other various certifying agencies.

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<u>Hospital ID</u>	0026	<u>Year</u>	2017
<u>Hospital Name</u>	Alton Memorial Hospital	Alton	
<u>Reporting Organization</u>	Alton Memorial Hospital		
<u>Contact Person</u>	Charles Henson		
<u>Contact Telephone</u>	314-477-2812		
<u>Contact Email</u>	charles.henson@bjc.org		
<u>Facility Ownership</u>	Not for Profit Corporation		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	1/1/2017	<u>Ending Date</u>	12/31/2017
<u>Total Reported Capital Expenditures</u>			\$5,308,193.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	328848	7.3 %
Minority-Owned Businesses	0 %	415296	9.3 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

NOTE: For section A above: goals are assigned on an individual project basis for Design & Construction services and determined on market capacity; compliance with these goals is measured as part of the project closeout process)

We solicit MBE/WBE for:

- *Architectural and Engineering Design services as part of our strategic capital investments
- *We solicit MBE/WBE participation on all contractual construction services including workforce and apprentice requirements

Plan for Recruiting Diversity Suppliers

We've created a list of vendor/suppliers to solicit for bidding purposes for Design and Construction services. The firms are listed in our Capacity Building Warehouse (CBW) or Toolbox for the more experienced firms. Currently we have 117 firms in our Capacity Building Warehouse (CBW). The CBW listing is provided with all RFP solicitations. The objective of BJC's program is to engage the healthcare planning, design and construction community through ongoing processes, policy and practices that will:

- Develop a more diverse pool of design, engineering, and construction firms doing business with BJC
- Develop a more diverse employee base among design, engineering, and construction firms doing business with BJC
- Increase the capacity of qualified and certified local MBE/WBE design, engineering, and construction firms to do business in the health care industry
- Increase the recruitment and employment of minorities and females in apprenticeship and internship programs to promote a more diverse workforce in the trades and professional community

BJC will establish contracting, workforce, internship and apprenticeship goals on a project-by-project basis based on: (1) type of construction, (2) size of project, (3) current capacity in dominant trades that will be required for a project, (4) workforce demands of simultaneous construction projects in the region, and 5) the prevailing market goals in the geographic area where the project will take place. BJC will include these goals in front-end documents of all BJC design and construction activity.

Challenges to Diversity Recruitment

The challenge has been seeking vendor/suppliers with the experience, expertise and capacity to work successfully in our environment of Healthcare and Medical Facilities.

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Any assistance to identify additional vendor/suppliers for consideration would be extremely helpful in fulfilling the needs we have developed for inclusion. The sharing of current database vendors with Healthcare experience would be appreciated.

Certifications Recognized

We currently recognize: City of St Louis Lambert Airport; NMSDC Mid-States Council; State of MO; State of IL.

Point of Contact

Any interest should be sent to our Diversity Manager:

Charles Henson

Charles.henson@bjc.org

314-477-2812

Process for Diversity Enrollment

The inquiry should be sent to our external consultant - Construction Management Partners (CMP):

Jessica Johnson

jessicajohnson@cpmstl.com

Construction Management Partners

5585 Pershing Avenue Suite 101

St. Louis, MO 63112

314-454-9111

314-454-9130 (Fax)

Examples of Successful Recruitment

Our Diversity Manager would be the best contact for information in this area.

<u>Hospital ID</u>	4119	<u>Year</u>	2017
<u>Hospital Name</u>	Anderson Hospital		Maryville
<u>Reporting Organization</u>	N/A		
<u>Contact Person</u>	N/A		
<u>Contact Telephone</u>			
<u>Contact Email</u>			
<u>Facility Ownership</u>	Not for Profit Corporation		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	1/1/2017	<u>Ending Date</u>	12/31/2017
<u>Total Reported Capital Expenditures</u>			\$6,648,000.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

N/A

Plan for Recruiting Diversity Suppliers

N/A

Challenges to Diversity Recruitment

N/A

How could the Illinois Health Facilities and Services Review Board assist your efforts?

N/A

Certifications Recognized

N/A

Point of Contact

N/A

Process for Diversity Enrollment

N/A

Examples of Successful Recruitment

N/A

Hospital ID 5843 Year 2017
Hospital Name Ann & Robert H. Lurie Children's Hospital of Chicago
Reporting Organization Ann & Robert H. Lurie Children's Hospital of Chicago
Contact Person Eric Hoffman, Senior Director
Contact Telephone 312-227-3526
Contact Email ehoffman@luriechildrens.org
Facility Ownership Not for Profit Corporation
Hospital Classification Children's Speciality Care Hospital

Facility Fiscal Year

<u>Starting Date</u>	9/1/2016	<u>Ending Date</u>	8/31/2017
<u>Total Reported Capital Expenditures</u>		\$133,072,965.00	

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

In addition to activities focused on setting and achieving goals for qualifying capital expenditures, in early 2018, Lurie Children's joined Chicago Anchors for a Strong Economy (CASE) and made a long-term commitment to increase hiring and procurement from under-resourced communities. CASE is currently reviewing all of our procurement and contracting data, including capital expenditures. Once complete, we will set goals for the coming years. In addition, Lurie Children's is an active member of the West Side Anchor Committee (part of West Side United), which is a group of hospitals that serve large numbers of low-income patients from Chicago's West Side neighborhoods. In the coming year, we will be working together as hospitals to identify opportunities to increase supplier diversity, hiring/career development and investment opportunities in these neighborhoods.

Plan for Recruiting Diversity Suppliers

Lurie Children's will promote supplier diversity through notifications to Certifying Agencies, communication from our Construction Managers and participation in outreach events. In addition, Chicago Anchors for a Strong Economy (CASE) has a process to promote local suppliers who meet this criteria. We will partner with CASE to promote specific capital and non-capital opportunities. In addition, we plan to develop a Tiered experience system that will support construction vendors working their way up from off-site, less complex projects to more complex

Challenges to Diversity Recruitment

Many of our projects are highly complex because they involve construction in an occupied pediatric hospital which operates on a 24/7 basis. Our main hospital is a 22-story high-rise building in a densely-occupied, urban area. This complex scope requires extensive knowledge of infection control, disruption avoidance and overall healthcare expertise so that projects are conducted in a manner that ensures patient and staff safety.

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Lurie Children's would welcome opportunities to collaborate with other health care providers and the Board to learn about successful experiences and initiatives of other providers.

Certifications Recognized

Cook County Diversity Management System
 City of Chicago
 Chicago Minority Business Development Council (CMBDC)
 Women's Business Development Center (WBDC)
 State of Illinois Department of Central Management Services

National Minority Supplier Development Center (NMSDC)
Women's Business Enterprise National Council (WBENC)

Point of Contact

Eric Hoffman, Senior Director of Facility Services – (312)227-3526, ehoffman@luriechildrens.org

Process for Diversity Enrollment

Contact our organization as outlined above.

Examples of Successful Recruitment

In 2012, Lurie Children's opened a new 22-story hospital. We made a voluntary commitment to increase diversity in its construction. More than 200 M/WBE firms were invited to outreach conferences. In total, 95 contracts were awarded to 67 M/WBE firms, totaling \$121,526,000. It was successful because the hospital and our lead contractor met with each contractor to engage them in conversations about the importance of diverse contracting and construction workforce.

Hospital ID 5207 Year 2017
Hospital Name Aurora Chicago Lakeshore Hospital Chicago
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership Limited Liability Company
Hospital Classification Psychiatric Hospital

Facility Fiscal Year

Starting Date 1/1/2017 Ending Date 12/31/2017
Total Reported Capital Expenditures \$275,068.74

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

<u>Hospital ID</u>	0141	<u>Year</u>	2017
<u>Hospital Name</u>	Blessing Hospital		Quincy
<u>Reporting Organization</u>	Blessing Hospital		
<u>Contact Person</u>	Jayne Huseman		
<u>Contact Telephone</u>	217-223-1200		
<u>Contact Email</u>	Jayne.Huseman@BlessingHealthSystem.org		
<u>Facility Ownership</u>	Other Not for Profit		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	10/1/2016	<u>Ending Date</u>	9/30/2017
<u>Total Reported Capital Expenditures</u>			\$30,666,852.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

We actively invite qualified construction contractors with relevant healthcare experience to participate in competitive bidding for our capital expenditures. Within our market, we encourage women owned, minority owned, veteran owned, and small business enterprises to participate in our competitive bidding, if interested.

Plan for Recruiting Diversity Suppliers

We encourage our construction manager partners to include language in all bidding invitations to encourage bid submissions from qualified construction contractors with relevant healthcare experience, including any women owned, minority owned, veteran owned, and small business enterprises to bid our projects.

Challenges to Diversity Recruitment

In our region, we lack contractors who are women owned, minority owned, veteran owned, and small business enterprises to bid on our projects. We are located very close to Missouri, and many of our contractor resources are Missouri based businesses.

How could the Illinois Health Facilities and Services Review Board assist your efforts?

To increase supplier diversity, we could use guidance on the classification of contractors, and best practice to solicit women owned, minority owned, veteran owned, and small business enterprises in rural markets along with a state provided registry of qualified vendors.

Certifications Recognized

We do not currently have any certifications to reference for recruitment of diversely-owned suppliers/vendors.

Point of Contact

A potential vendor/supplier should contact our organization by contacting the Administrative Director of Facility, Engineering, and Development, Jayne Huseman, jayne.huseman@blessinghealthsystem.org, 217-223-8400 ext. 6738.

Process for Diversity Enrollment

A vendor/supplier would need to present relevant experience in healthcare construction, and have relevant licensing and industry knowledge to indicate qualifications to meet healthcare project specifications.

Examples of Successful Recruitment

We do not have any successful recruitment strategies to share at this time.

<u>Hospital ID</u>	3798	<u>Year</u>	2017
<u>Hospital Name</u>	Carle Foundation Hospital		Urbana
<u>Reporting Organization</u>	The Carle Foundation Hospital		
<u>Contact Person</u>	Nicholas Crompton		
<u>Contact Telephone</u>	217-326-2691		
<u>Contact Email</u>	Nicholas.Crompton@carle.com		
<u>Facility Ownership</u>	Not for Profit Corporation		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	1/1/2017	<u>Ending Date</u>	12/31/2017
<u>Total Reported Capital Expenditures</u>			\$85,240,993.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>
Female-Owned Businesses	%	%
Minority-Owned Businesses	%	%
Veteran-Owned Businesses	%	%
Small Business Enterprises	%	%

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Carle is seeking supplier diversity wherever it is a fit for the organization and the vendor.

Plan for Recruiting Diversity Suppliers

For 2018 capital projects, Carle Foundation Hospital will review the vendor list published by the Illinois Department of Central Management Services through the Business Enterprise Program to make sure that the vendors that are qualified to work in a healthcare setting are given a chance to compete for this work.

Challenges to Diversity Recruitment

The challenges that Carle faces is the limited number of WBE, MBE, VOSB and PBE vendors in the health care field in Central IL.

How could the Illinois Health Facilities and Services Review Board assist your efforts?

The Illinois Health Facilities and Services Review Board could prepare a list of vendors that have worked in a healthcare setting that Carle could make sure they have included in their proposal process if they are qualified.

Certifications Recognized

Carle recognizes all certifications that the IL Department of Central Management Services promotes.

Point of Contact

The vendor should call the main Carle phone number (217-383-3311) and ask to be transferred to the Purchasing Department. They will then gather all the company information and relay it to the appropriate department for consideration.

Process for Diversity Enrollment

Refer to item H.

Examples of Successful Recruitment

When we identify a vendor that works well with Carle's goals we work to assure we establish a strong and trusting partnership so that we can call on the them again to participate in both projects that we bid and we negotiate.

Hospital ID 5934 Year 2017
Hospital Name Chicago Behavioral Hospital Des Plaines
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership For Profit Corporation
Hospital Classification Psychiatric Hospital

Facility Fiscal Year

Starting Date 1/1/2017 Ending Date 12/31/2017
Total Reported Capital Expenditures \$336,667.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Hospital ID 5959 Year 2017
Hospital Name Community First Medical Center Chicago
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership For Profit Corporation
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 1/1/2017 Ending Date 12/31/2017
Total Reported Capital Expenditures \$7,668,710.85

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Hospital ID 0471 Year 2017
Hospital Name Decatur Memorial Hospital Decatur
Reporting Organization Decatur Memorial Hospital
Contact Person David Samples
Contact Telephone 217-876-2701
Contact Email DaveS@dmhhs.org
Facility Ownership Not for Profit Corporation
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 10/1/2016 Ending Date 9/30/2017
Total Reported Capital Expenditures \$19,777,855.58

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Access based on GPO availability, best price, clinically sound/acceptable

Plan for Recruiting Diversity Suppliers

- Access to Bid Process
- Diversity groups exploring opportunities with GPO's

Challenges to Diversity Recruitment

- Availability
- Best Price

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Product quality and Price

Certifications Recognized

GPO driven
Contract portfolio expansion

Point of Contact

Contact Vizient

Process for Diversity Enrollment

Contact Vizient

Examples of Successful Recruitment

DMH Health Systems
Diversity Vendors
2017

Vendor Name - Diversity Status

Action Bag Company dba Action Health - WBE
Hilton Publishing Co., Inc. - MBE
Language Services Unlimited - MBE

Medefil, Inc. - MBE
Mobile Instrument Repair - VBE
Myco Medical Supplies Inc - MBE
Print Media Inc - MBE
R.D. Plastics Company, Inc. - WBE
X-Gen Pharmaceuticals Inc - WBE

MBE = Minority Owned Business Enterprise
VBE = Veteran Owned Business Enterprise

WBE = Woman Owned Business Enterprise

Hospital ID 3905 Year 2017
Hospital Name Edward Hospital Naperville
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership Not for Profit Corporation
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 7/1/2016 Ending Date 6/30/2017
Total Reported Capital Expenditures \$36,626,096.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Hospital ID 5751 Year 2017
Hospital Name Elmhurst Memorial Hospital Elmhurst
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership Not for Profit Corporation
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 7/1/2016 Ending Date 6/30/2017
Total Reported Capital Expenditures \$26,662,559.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Hospital ID 0646 Year 2017
Hospital Name Evanston Hospital Evanston
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership Not for Profit Corporation
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 10/1/2016 Ending Date 9/30/2017
Total Reported Capital Expenditures \$21,359,803.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Hospital ID 0695 Year 2017
Hospital Name Fayette County Hospital Vandalia
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership For Profit Corporation
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 1/1/2017 Ending Date 12/31/2017
Total Reported Capital Expenditures \$559,193.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Hospital ID 0778 Year 2017
Hospital Name FHN Memorial Hospital Freeport
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership Not for Profit Corporation
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 1/1/2016 Ending Date 12/31/2016
Total Reported Capital Expenditures \$12,008,245.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Hospital ID 5074 Year 2017
Hospital Name Franciscan Health - Olympia Fields Olympia Fields
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership Church-Related
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 1/1/2017 Ending Date 12/31/2017
Total Reported Capital Expenditures \$4,186,714.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Hospital ID 5330 Year 2017
Hospital Name Galesburg Cottage Hospital Galesburg
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership For Profit Corporation
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 1/1/2017 Ending Date 12/31/2017
Total Reported Capital Expenditures \$466,691.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

<u>Hospital ID</u>	5223	<u>Year</u>	2017
<u>Hospital Name</u>	Gateway Regional Medical Center	Granite City	
<u>Reporting Organization</u>	Gateway Regional Medical Center		
<u>Contact Person</u>	Daniel Drabing		
<u>Contact Telephone</u>	618-798-3814		
<u>Contact Email</u>	Dan_Drabing@QuorumHealth.com		
<u>Facility Ownership</u>	Limited Liability Company		
<u>Hospital Classification</u>	General Hospital		

<u>Facility Fiscal Year</u>			
<u>Starting Date</u>	1/1/2017	<u>Ending Date</u>	12/31/2017
<u>Total Reported Capital Expenditures</u>	\$728,972.00		

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

N/A

Plan for Recruiting Diversity Suppliers

N/A

Challenges to Diversity Recruitment

N/A

How could the Illinois Health Facilities and Services Review Board assist your efforts?

N/A

Certifications Recognized

N/A

Point of Contact

N/A

Process for Diversity Enrollment

N/A

Examples of Successful Recruitment

N/A

<u>Hospital ID</u>	5413	<u>Year</u>	2017
<u>Hospital Name</u>	Genesis Medical Center Silvis		Silvis
<u>Reporting Organization</u>	Genesis Medical Center Silvis		
<u>Contact Person</u>	Lisa Rogalski		
<u>Contact Telephone</u>	563-421-1731		
<u>Contact Email</u>	rogalskil@genesishealth.com		
<u>Facility Ownership</u>	Not for Profit Corporation		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	7/1/2016	<u>Ending Date</u>	6/30/2017
<u>Total Reported Capital Expenditures</u>			\$2,636,384.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

We currently do not track diversity suppliers for capital expenditures, however GMC Silvis did not have any capital in excess of \$350,000 in FY17 that was facility related.

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

<u>Hospital ID</u>	5850	<u>Year</u>	2017
<u>Hospital Name</u>	Good Samaritan Regional Health Center	Mt. Vernon	
<u>Reporting Organization</u>	Good Samaritan Regional Health Center		
<u>Contact Person</u>	Stephanie Remer		
<u>Contact Telephone</u>	618-436-8849		
<u>Contact Email</u>	Stephanie.Remer@ssmhealth.com		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

<u>Facility Fiscal Year</u>			
<u>Starting Date</u>	1/1/2017	<u>Ending Date</u>	12/31/2017
<u>Total Reported Capital Expenditures</u>	\$7,092,847.00		

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

We will report this information in 2018. Our most recent fiscal year began on 01/01/2018 (after 02/12/17, per instructions on page 1).

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

<u>Hospital ID</u>	5793	<u>Year</u>	2017
<u>Hospital Name</u>	Gottlieb Memorial Hospital		Melrose Park
<u>Reporting Organization</u>	Loyola University Health System		
<u>Contact Person</u>	Jason Little		
<u>Contact Telephone</u>	708-216-0829		
<u>Contact Email</u>	jason.little@luhs.org		
<u>Facility Ownership</u>	Not for Profit Corporation		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	7/1/2016	<u>Ending Date</u>	6/30/2017
<u>Total Reported Capital Expenditures</u>			\$5,954,830.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

As of today, we have no capital expenditures seeking supplier diversity.

Plan for Recruiting Diversity Suppliers

We alert and encourage everyone to utilize the best priced vendor for any and all capital expenditures.

Challenges to Diversity Recruitment

We do not have any issues encouraging supplier diversity.

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Nothing at this time.

Certifications Recognized

I am not aware of any certifications to recognize recruitment.

Point of Contact

All vendors must go through Trinity Health Supply Chain.

Process for Diversity Enrollment

Again, this would have to go through Trinity Health Supply Chain and Health Trust our GPO.

Examples of Successful Recruitment

Not at this time.

Hospital ID 5298 Year 2017
Hospital Name Heartland Regional Medical Center Marion
Reporting Organization Quorum Health Care
Contact Person
Contact Telephone
Contact Email
Facility Ownership For Profit Corporation
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 1/1/2017 Ending Date 12/31/2017
Total Reported Capital Expenditures \$2,510,353.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Hospital ID 0935 Year 2017
Hospital Name Herrin Hospital Herrin
Reporting Organization Southern Illinois Healthcare
Contact Person Dan Boeckman
Contact Telephone 618-529-0494
Contact Email dan.boeckman@sih.net
Facility Ownership Other Not for Profit
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 3/1/2016 Ending Date 4/1/2017
Total Reported Capital Expenditures \$3,433,428.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>
Female-Owned Businesses	0 %	0 0 %
Minority-Owned Businesses	0 %	0 0 %
Veteran-Owned Businesses	0 %	0 0 %
Small Business Enterprises	50 %	2643740 77 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Any upcoming capital projects, including routine replacement of equipment, facility upgrades, etc., would qualify for diversely-owned suppliers.

Plan for Recruiting Diversity Suppliers

In the last year we have contacted area suppliers and businesses to determine which are diversely-owned.

Challenges to Diversity Recruitment

When selecting organizations to work with, we always try to stay with locally-owned companies. In our rural area we have discovered that there are very few, if any, suppliers we can find that are female, minority, or veteran owned.

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Develop and share a directory of diversely-owned suppliers, vendors, and businesses throughout the state.

Certifications Recognized

WOSB, WBE, MBE, B Corp Certification, VOSB, SDVOSB, SBA

Point of Contact

Contact Dan Boeckman, Director of Facilities or Orrie Rouse, Director of Materials Management
 dan.boeckman@sih.net / orrie.rouse@sih.net"

Process for Diversity Enrollment

"Contact Dan Boeckman, Director of Facilities or Orrie Rouse, Director of Materials Management
 dan.boeckman@sih.net / orrie.rouse@sih.net"

Examples of Successful Recruitment

N/A

Hospital ID 5066 Year 2017
Hospital Name Highland Park Hospital Highland Park
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership Not for Profit Corporation
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 10/1/2016 Ending Date 9/30/2017
Total Reported Capital Expenditures \$50,445,049.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Hospital ID 0992 Year 2017
Hospital Name Holy Cross Hospital Chicago
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership Church-Related
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 7/1/2016 Ending Date 6/30/2017
Total Reported Capital Expenditures \$10,093,783.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

<u>Hospital ID</u>	2592	<u>Year</u>	2017
<u>Hospital Name</u>	HSHS St. Mary's Hospital	Decatur	
<u>Reporting Organization</u>	HSHS St. Mary's Hospital		
<u>Contact Person</u>	Chazaray Carson, Director of S		
<u>Contact Telephone</u>	217-464-1302		
<u>Contact Email</u>	Chazaray.Carson@hshs.org		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

<u>Facility Fiscal Year</u>			
<u>Starting Date</u>	7/1/2016	<u>Ending Date</u>	6/30/2017
<u>Total Reported Capital Expenditures</u>	\$3,934,762.00		

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Our procurement reporting does not currently provide specific data about ownership or whether a vendor is MWBVE certified. When our procurement system conversion is completed, we will look to add this as a reporting data element in our vendor master and as part of our vendor credentialing process.

Seeking Diversity Suppliers for

Our procurement reporting does not currently provide specific data about ownership or whether a vendor is MWBVE certified. When our procurement system conversion is completed, we will look to add this as a reporting data element in our vendor master and as part of our vendor credentialing process.

Plan for Recruiting Diversity Suppliers

Our procurement reporting does not currently provide specific data about ownership or whether a vendor is MWBVE certified. When our procurement system conversion is completed, we will look to add this as a reporting data element in our vendor master and as part of our vendor credentialing process.

Challenges to Diversity Recruitment

Our procurement reporting does not currently provide specific data about ownership or whether a vendor is MWBVE certified. When our procurement system conversion is completed, we will look to add this as a reporting data element in our vendor master and

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Our procurement reporting does not currently provide specific data about ownership or whether a vendor is MWBVE certified. When our procurement system conversion is completed, we will look to add this as a reporting data element in our vendor master and as part of our vendor credentialing process.

Certifications Recognized

Our procurement reporting does not currently provide specific data about ownership or whether a vendor is MWBVE certified. When our procurement system conversion is completed, we will look to add this as a reporting data element in our vendor master and as part of our vendor credentialing process.

Point of Contact

Our procurement reporting does not currently provide specific data about ownership or whether a vendor is MWBVE certified. When our procurement system conversion is completed, we will look to add this as a reporting data element in our vendor master and as part of our vendor credentialing process.

Process for Diversity Enrollment

Our procurement reporting does not currently provide specific data about ownership or whether a vendor is MWBVE certified. When our procurement system conversion is completed, we will look to add this as a reporting data element in our vendor master and as part of our vendor credentialing process.

Examples of Successful Recruitment

Our procurement reporting does not currently provide specific data about ownership or whether a vendor is MWBVE certified. When our procurement system conversion is completed, we will look to add this as a reporting data element in our vendor master and as part of our vendor credentialing process.

<u>Hospital ID</u>	1099	<u>Year</u>	2017
<u>Hospital Name</u>	Ingalls Memorial Hospital	Harvey	
<u>Reporting Organization</u>	Ingalls Memorial Hospital		
<u>Contact Person</u>	Michael Fons		
<u>Contact Telephone</u>	708-915-3118		
<u>Contact Email</u>	mfons@ingalls.org		
<u>Facility Ownership</u>	Not for Profit Corporation		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	10/1/2016	<u>Ending Date</u>	6/30/2017
<u>Total Reported Capital Expenditures</u>			\$9,869,463.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Hospital ID 1115 Year 2017
Hospital Name Jackson Park Hospital & Medical Center Chicago
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership Not for Profit Corporation
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 4/1/2016 Ending Date 3/31/2017
Total Reported Capital Expenditures \$1,624,618.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

<u>Hospital ID</u>	5272	<u>Year</u>	2017
<u>Hospital Name</u>	John H Stroger Hospital	Chicago	
<u>Reporting Organization</u>	John H. Stroger Hospital		
<u>Contact Person</u>	Charles Jones		
<u>Contact Telephone</u>	312-864-4742		
<u>Contact Email</u>	cajones@cookcountyhhs.org		
<u>Facility Ownership</u>	County		
<u>Hospital Classification</u>	General Hospital		

<u>Facility Fiscal Year</u>			
<u>Starting Date</u>	12/1/2015	<u>Ending Date</u>	11/30/2016
<u>Total Reported Capital Expenditures</u>	\$24,480,341.00		

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

The CCHHS System Board is committed to the County's policy to promote equal opportunity in its procurement process as well as to the goals aspired by Cook County with respect to participation in County Contracts by Protected Class Enterprises. All System purchases shall comply with Sec. 34-260 through 34-289 (Cook County Minority and Women Owned Business Enterprise) of the Cook County Code of Ordinances.

Seeking Diversity Suppliers for

It is the policy of the County of Cook to prevent discrimination in the award of or participation in County Contracts and to eliminate arbitrary barriers for participation in such Contracts by local businesses certified as a Minority Business Enterprise (MBE) and Women-owned Business Enterprise (WBE) as both prime and sub-contractors. In furtherance of this policy, the Cook County Board of Commissioners has adopted a Minority- and Women-owned Business Enterprise Ordinance (the "Ordinance") which establishes annual goals for MBE and WBE participation as outlined below:

Contract Type	Goals	
	MBE	WBE
Goods and Services	25%	10%
Construction	24%	10%
Professional Services	35%	Overall

Plan for Recruiting Diversity Suppliers

CCHHS is committed to increasing MWBE participation on contract awards and is continually working to develop strategies to improve performance for supplier diversity.

Like most health care systems, CCHHS utilizes a national GPO to maximize buying power and achieve significant savings. GPO participation does not preclude MWBE compliance.

CCHHS has:

- increased our participation in vendor fairs, outreach and contract matchmaking opportunities;
- posted all Requests for Proposals (RFP) on the CCHHS website;
- modified the CCHHS website to include a link to registered contractors in an effort to allow the Cook County Office of Contract Compliance M/WBE certified vendors to access information on partnership opportunities;
- revised CCHHS' RFP template to include Cook County Office of Contract Compliance's certified

contractor's list which enables respondents to readily access information on potential MWBE contractors;
and

joined the West Side Total Health Collaborative, which fosters partnerships in nine west side communities to create opportunity in various areas including procurement.

[Challenges to Diversity Recruitment](#)

[How could the Illinois Health Facilities and Services Review Board assist your efforts?](#)

[Certifications Recognized](#)

[Point of Contact](#)

[Process for Diversity Enrollment](#)

[Examples of Successful Recruitment](#)

Hospital ID 4937 Year 2017
Hospital Name Kindred Hospital-Chicago North Chicago
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership For Profit Corporation
Hospital Classification

Facility Fiscal Year

Starting Date 1/1/2017 Ending Date 12/31/2017
Total Reported Capital Expenditures \$425,795.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Hospital ID 5058

Year 2017

Hospital Name Linden Oaks Hospital a/k/a Linden Oaks Beha Naperville

Reporting Organization

Contact Person

Contact Telephone

Contact Email

Facility Ownership Other Not for Profit

Hospital Classification Psychiatric Hospital

Facility Fiscal Year

Starting Date 7/1/2016 Ending Date 6/30/2017

Total Reported Capital Expenditures \$893,070.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

<u>Hospital ID</u>	1271	<u>Year</u>	2017
<u>Hospital Name</u>	Little Company of Mary Hospital	Evergreen Park	
<u>Reporting Organization</u>	Little Company of Mary Hospital and Healthcare Centers		
<u>Contact Person</u>	Brian Piejko		
<u>Contact Telephone</u>	708 229-5072		
<u>Contact Email</u>	bpiejko@lcmh.org		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	7/1/2016	<u>Ending Date</u>	6/30/2017
<u>Total Reported Capital Expenditures</u>	\$24,891,993.00		

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

We currently do not have full fiscal year of data for the above reporting period as outlined on page 1. We have taken steps to implement the tracking of percentages to each enterprise along with establishing goals.

Seeking Diversity Suppliers for

Construction/renovation projects; major capital equipment purchase

Plan for Recruiting Diversity Suppliers

When a project has been approved, we will have specific language in the RFP stating our efforts to support supplier diversity.

Challenges to Diversity Recruitment

Finding qualified vendors, contractors, or suppliers that meet qualification of above stated enterprises.

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Conduct training to help organizations develop policy and procedures to help encourage supplier diversity. Compile a better listing of vendors, contractors, or suppliers that meet qualifications.

Certifications Recognized

WBE
 MBE
 Veteran Owned
 SBE

Point of Contact

Brian Piejko, Executive Director of Facilities/Support Services
 2800 w 95h st
 Evergreen Park, IL 60805

Process for Diversity Enrollment

Send business contact to above along with all certifications.

Examples of Successful Recruitment

Not at this time.

Hospital ID 1289 Year 2017
Hospital Name Loretto Hospital Chicago
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership Not for Profit Corporation
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 7/1/2016 Ending Date 6/30/2017
Total Reported Capital Expenditures \$0.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Hospital ID 5249 Year 2017
Hospital Name Louis A Weiss Memorial Hospital Chicago
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership For Profit Corporation
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 1/1/2017 Ending Date 12/31/2017
Total Reported Capital Expenditures \$2,675,674.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

<u>Hospital ID</u>	5801	<u>Year</u>	2017
<u>Hospital Name</u>	Loyola University Medical Center		Maywood
<u>Reporting Organization</u>	Loyola University Health System		
<u>Contact Person</u>	Jason Little		
<u>Contact Telephone</u>	708-216-0829		
<u>Contact Email</u>	jason.little@luhs.org		
<u>Facility Ownership</u>	Not for Profit Corporation		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	7/1/2016	<u>Ending Date</u>	6/30/2017
<u>Total Reported Capital Expenditures</u>			\$30,438,295.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

As of today, we have no capital expenditures seeking supplier diversity.

Plan for Recruiting Diversity Suppliers

We alert and encourage everyone to utilize the best priced vendor for any and all capital expenditures

Challenges to Diversity Recruitment

We do not have any issues encouraging supplier diversity.

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Nothing at this time

Certifications Recognized

I am not aware of any certifications to recognize recruitment.

Point of Contact

All vendors must go through Trinity Health Supply Chain.

Process for Diversity Enrollment

Again, this would have to go through Trinity Health Supply Chain and Health Trust our GPO.

Examples of Successful Recruitment

Not at this time.

Hospital ID 5082 Year 2017
Hospital Name MacNeal Hospital Berwyn
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership For Profit Corporation
Hospital Classification

Facility Fiscal Year

Starting Date 1/1/2017 Ending Date 12/31/2017
Total Reported Capital Expenditures \$4,895,739.03

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

<u>Hospital ID</u>	1461	<u>Year</u>	2017
<u>Hospital Name</u>	Memorial Hospital Belleville		Belleville
<u>Reporting Organization</u>	Memorial Hospital - Belleville		
<u>Contact Person</u>	Charles Henson		
<u>Contact Telephone</u>	314-477-2812		
<u>Contact Email</u>	Charles.Henson@BJC.org		
<u>Facility Ownership</u>	Not for Profit Corporation		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	1/1/2017	<u>Ending Date</u>	12/31/2017
<u>Total Reported Capital Expenditures</u>			\$0.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	9610780	4.8 %
Minority-Owned Businesses	0 %	2581554	12.9 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

With the Memorial Hospital strategic affiliation agreement with BJC HealthCare, BJC's centralized Planning, Design & Construction Department is responsible for issuing RFPs and making the decisions forwarding contracts to vendors.

Seeking Diversity Suppliers for

We solicit MBEI/WBE for:

Architectural and Engineering Design services as part of our strategic capital investments.

We solicit MBEI/WBE participation on all contractual construction services including workforce and apprenticeship requirements.

Plan for Recruiting Diversity Suppliers

We've created a list of vendor/suppliers to solicit for bidding purposes for Design and Construction services. The firms are listed in our Capacity Building Warehouse (CBW) or Toolbox for the more experienced firms. Currently we have 117 firms in our Capacity Building Warehouse (CBW). The CBW listing is provided with all RFP solicitations. The objective of BJC's program is to engage the healthcare planning, design and construction community through ongoing processes, policy and practices that will:

Develop a more diverse pool of design, engineering, and construction firms doing business with BJC

Develop a more diverse employee base among design, engineering, and construction firms doing business with BJC

Increase the capacity of qualified and certified local MBE/WBE design, engineering, and construction firms to do business in the health care industry

Increase the recruitment and employment of minorities and females in apprenticeship and internship programs to promote a more diverse workforce in the trades and professional community BJC will establish contracting, workforce, internship and apprenticeship goals on a project-by-project basis based on:

- (1) type of construction, (2) size of project, (3) current capacity in dominant trades that will be required for a project,
- (4) workforce demands of simultaneous construction projects in the region, and 5) the prevailing market goals in the geographic area where the project will take place. BJC will include these goals in front-end documents of all BJC

design

Challenges to Diversity Recruitment

The challenge has been seeking vendor/suppliers with the experience, expertise and capacity to work successfully in our environment of Healthcare and Medical Facilities.

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Any assistance to identify additional vendor/suppliers for consideration would be extremely helpful in fulfilling the needs we have developed for inclusion. The sharing of current database vendors with Healthcare experience would be appreciated.

Certifications Recognized

We currently recognize: City of St Louis Lambert Airport; NMSDC Mid-States Council; State of MO; State of IL.

Point of Contact

Any interest should be sent to our Diversity Manager:

Charles Henson

Charles.henson@bjc.org

314-477-2812

Process for Diversity Enrollment

The inquiry should be sent to our external consultant -Construction Management Partners (CMP):

Jessica Johnson

jessicajohnson@cpmstl.com

Construction Management Partners

5585 Pershing Avenue Suite 101

St. Louis, MO 63112

314-454-9111

314-454-9130 (Fax)

Examples of Successful Recruitment

Our Diversity Manager would be the best contact for information in this area.

<u>Hospital ID</u>	0513	<u>Year</u>	2017
<u>Hospital Name</u>	Memorial Hospital of Carbondale	Carbondale	
<u>Reporting Organization</u>	Southern Illinois Healthcare		
<u>Contact Person</u>	Dan Boeckman		
<u>Contact Telephone</u>	618-529-0494		
<u>Contact Email</u>	dan.boeckman@sih.net		
<u>Facility Ownership</u>	Other Not for Profit		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	3/1/2016	<u>Ending Date</u>	4/1/2017
<u>Total Reported Capital Expenditures</u>			\$4,956,046.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	50 %	3469232	70 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Any upcoming capital projects, including routine replacement of equipment, facility upgrades, etc., would qualify for diversely-owned suppliers.

Plan for Recruiting Diversity Suppliers

In the last year we have contacted area suppliers and businesses to determine which are diversely-owned.

Challenges to Diversity Recruitment

When selecting organizations to work with, we always try to stay with locally-owned companies. In our rural area we have discovered that there are very few, if any, suppliers we can find that are female, minority, or veteran owned.

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Develop and share a directory of diversely-owned suppliers, vendors, and businesses throughout the state.

Certifications Recognized

WOSB, WBE, MBE, B Corp Certification, VOSB, SDVOSB, SBA

Point of Contact

Contact Dan Boeckman, Director of Facilities or Orrie Rouse, Director of Materials Management
dan.boeckman@sih.net / orrie.rouse@sih.net"

Process for Diversity Enrollment

"Contact Dan Boeckman, Director of Facilities or Orrie Rouse, Director of Materials Management
dan.boeckman@sih.net / orrie.rouse@sih.net"

Examples of Successful Recruitment

N/A

<u>Hospital ID</u>	1487	<u>Year</u>	2017
<u>Hospital Name</u>	Memorial Medical Center		Springfield
<u>Reporting Organization</u>	N/A		
<u>Contact Person</u>	N/A		
<u>Contact Telephone</u>			
<u>Contact Email</u>	N/A		
<u>Facility Ownership</u>	Other Not for Profit		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	10/1/2016	<u>Ending Date</u>	9/30/2017
<u>Total Reported Capital Expenditures</u>			\$18,084,540.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

N/A

Plan for Recruiting Diversity Suppliers

N/A

Challenges to Diversity Recruitment

N/A

How could the Illinois Health Facilities and Services Review Board assist your efforts?

N/A

Certifications Recognized

N/A

Point of Contact

N/A

Process for Diversity Enrollment

N/A

Examples of Successful Recruitment

N/A

<u>Hospital ID</u>	1578	<u>Year</u>	2017
<u>Hospital Name</u>	Mercy Hospital & Medical Center	Chicago	
<u>Reporting Organization</u>	Mercy Hospital & Medical Center		
<u>Contact Person</u>	Raymond Donato		
<u>Contact Telephone</u>	312-567-2349		
<u>Contact Email</u>	raymond.donato@mercy-chicago.org		
<u>Facility Ownership</u>	Not for Profit Corporation		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	7/1/2016	<u>Ending Date</u>	6/30/2017
<u>Total Reported Capital Expenditures</u>			\$16,213,159.01

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	4 %	648526	4 %
Minority-Owned Businesses	24 %	3891158	24 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

On all major construction projects we are seeking 24% MBE and 4% WBE participation. These goals were set by the City as part of our TIF program.

Plan for Recruiting Diversity Suppliers

We alert and encourage everyone to utilize the best priced vendor for any and all capital expenditures

Challenges to Diversity Recruitment

We do not have any issues encouraging supplier diversity.

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Nothing at this time

Certifications Recognized

For construction projects we accept City, State and County MBE/WBE certification letters. Letters must be current at time of subcontractor bid award. These bids would go to our Construction Manager, and they in turn would be responsible for sending certifications, lien waivers, and certified payroll information to Mercy with each pay application.

Point of Contact

All vendors must go through Trinity Health Supply Chain.

Process for Diversity Enrollment

Again, this would have to go through Trinity Health Supply Chain and Health Trust our GPO.

Examples of Successful Recruitment

Not at this time.

<u>Hospital ID</u>	2048	<u>Year</u>	2017
<u>Hospital Name</u>	Mercyhealth Hospital - Rockton Avenue	Rockford	
<u>Reporting Organization</u>	Rockford Memorial Hospital		
<u>Contact Person</u>	Brian Myers		
<u>Contact Telephone</u>	815-971-6781		
<u>Contact Email</u>	bmyers@mhemail.org		
<u>Facility Ownership</u>	Not for Profit Corporation		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	7/1/2016	<u>Ending Date</u>	6/30/2017
<u>Total Reported Capital Expenditures</u>	\$89,964,661.00		

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Mercyhealth is actively seeking supplier diversity through review of supplier diversity databases to see where our supplier needs are aligned with available suppliers within the Rockford, IL metropolitan (Winnebago and McHenry Co.) economic region. We are also engaged with our group purchasing organization, Premiere Inc. to recognize and qualify such vendors within their robust supplier diversity program.

Mercyhealth is actively seeking relationships with minority, women and veteran business enterprises (MWVBEs) for construction contracts, sub-contracted trades, and capital equipment purchases.

Plan for Recruiting Diversity Suppliers

Through review of MWVBE databases Mercyhealth has invited MWVBEs to bid on capital projects. Also, on large capital projects Mercyhealth has asked construction management firms to actively solicit bids for various sub-contracted portions of the project to MWVBEs.

Through our group purchasing organization, Premiere Inc., Mercyhealth has access to approximately 390 MWVBE vendor relationships.

Challenges to Diversity Recruitment

For larger construction contracts it has been a challenge finding diversity-owned vendors/suppliers of a scale capable of completing large construction projects from the Rockford, IL metropolitan economic region. We have engaged in frank discussions with general contractors about reviewing their abilities to engage diversity-owned vendors/suppliers with sub-contract relationships in the fulfillment of their general contracts.

Also, we have worked with construction management firms to help qualify diversity-owned vendors/suppliers for our projects and advise us when these vendors have not provided the low bid what the additional cost would be to engage them on the project.

How could the Illinois Health Facilities and Services Review Board assist your efforts?

The Illinois Health Facilities and Services Review Board could assist MWVBE eligible vendors in obtaining MBE, WBE, etc. certification. It has become apparent that Mercyhealth engages MWVBE eligible vendors in various capital contracts that have not yet obtained their certification.

Certifications Recognized

Mercyhealth recognizes MBE, WBE, SBE, and VBE certifications. Mercyhealth requests that general and subcontractors engaging in construction activities be certified by ASHE with the CHC, Certified Health Care Constructor certificate.

Through our group purchasing organization, Premiere Inc. we recognize certifications through the following organizations; SAM, NMSDC, WBENC, and VetBiz.

Point of Contact

Potential vendor/suppliers should contact us through our Supply Chain department at 815-971-6238.

Process for Diversity Enrollment

Please contact our Supply Chain department at 815-971-6238 for enrollment information.

Examples of Successful Recruitment

Mercyhealth can provide examples of how we have recruited and engaged diversity-owned vendors/suppliers within our capital procurement program. Please contact our Supply Chain department at 815-971-6238 for further information.

<u>Hospital ID</u>	0125	<u>Year</u>	2017
<u>Hospital Name</u>	Methodist Hospital of Chicago	Chicago	
<u>Reporting Organization</u>	Methodist Hospital of Chicago		
<u>Contact Person</u>	James Gregory		
<u>Contact Telephone</u>	773-989-1469		
<u>Contact Email</u>	jgregory@bethanymethodist.org		
<u>Facility Ownership</u>	Not for Profit Corporation		
<u>Hospital Classification</u>	General Hospital		

<u>Facility Fiscal Year</u>			
<u>Starting Date</u>	10/1/2016	<u>Ending Date</u>	9/30/2017
<u>Total Reported Capital Expenditures</u>	\$2,490,481.00		

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

N/A

Plan for Recruiting Diversity Suppliers

N/A

Challenges to Diversity Recruitment

N/A

How could the Illinois Health Facilities and Services Review Board assist your efforts?

N/A

Certifications Recognized

N/A

Point of Contact

N/A

Process for Diversity Enrollment

N/A

Examples of Successful Recruitment

N/A

Hospital ID 1644 Year 2017
Hospital Name Mount Sinai Hospital Medical Center Chicago
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership Not for Profit Corporation
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 7/1/2016 Ending Date 6/30/2017
Total Reported Capital Expenditures \$9,404,772.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

<u>Hospital ID</u>	1701	<u>Year</u>	2017
<u>Hospital Name</u>	Northwest Community Hospital	Arlington Heights	
<u>Reporting Organization</u>	Northwest Community Hospital		
<u>Contact Person</u>	Amie Solber		
<u>Contact Telephone</u>	847-618-4377		
<u>Contact Email</u>	asolber@nch.org		
<u>Facility Ownership</u>	Other Not for Profit		
<u>Hospital Classification</u>	General Hospital		

Facility Fiscal Year

<u>Starting Date</u>	<u>Ending Date</u>
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<u>Total Reported Capital Expenditures</u>	\$10,824,289.00
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Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Not applicable based on the effective date of the requirement.

Plan for Recruiting Diversity Suppliers

Not applicable based on the effective date of the requirement.

Challenges to Diversity Recruitment

Not applicable based on the effective date of the requirement.

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Not applicable based on the effective date of the requirement.

Certifications Recognized

Not applicable based on the effective date of the requirement.

Point of Contact

Not applicable based on the effective date of the requirement.

Process for Diversity Enrollment

Not applicable based on the effective date of the requirement.

Examples of Successful Recruitment

Not applicable based on the effective date of the requirement.

Hospital ID 5736 Year 2017
Hospital Name Northwestern Delnor Hospital Geneva
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership Not for Profit Corporation
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 9/1/2016 Ending Date 8/31/2017
Total Reported Capital Expenditures \$21,976,153.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Hospital ID 5660 Year 2017
Hospital Name Northwestern Lake Forest Hospital Lake Forest
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership Not for Profit Corporation
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 9/1/2016 Ending Date 8/31/2017
Total Reported Capital Expenditures \$63,349,793.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Hospital ID 3251 Year 2017
Hospital Name Northwestern Memorial Hospital Chicago
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership Not for Profit Corporation
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 9/1/2016 Ending Date 8/31/2017
Total Reported Capital Expenditures \$88,709,210.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

<u>Hospital ID</u>	1727	<u>Year</u>	2017
<u>Hospital Name</u>	Norwegian American Hospital		Chicago
<u>Reporting Organization</u>			
<u>Contact Person</u>	Louis Tinajero		
<u>Contact Telephone</u>	773-292-8818		
<u>Contact Email</u>	ltinajero@nahospital.org		
<u>Facility Ownership</u>	Not for Profit Corporation		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	10/1/2016	<u>Ending Date</u>	9/30/2017
<u>Total Reported Capital Expenditures</u>			\$2,257,137.89

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

At this time Norwegian American Hospital (NAH) does not have a formal MWV program but is in the initial stages of formalizing a process to capture and report this information

Seeking Diversity Suppliers for

At this time Norwegian American Hospital does not have a formal MWV program to identify or promote participation as a MWV vendor but is in the initial stages of formalizing a process to capture and report this information to potential MWV vendors

Plan for Recruiting Diversity Suppliers

At this time Norwegian American Hospital does not have a formal MWV program to identify or promote participation as a MWV vendor but is in the initial stages of formalizing a process

Challenges to Diversity Recruitment

Limited resources to build an infrastructure to capture, validate MWV vendors, and report

How could the Illinois Health Facilities and Services Review Board assist your efforts?

At this time Norwegian American Hospital does not have a formal MWV program to identify or promote participation as a MWV vendor but is in the initial stages of formalizing a process but we may contact you should we need your assistance

Certifications Recognized

At this time Norwegian American Hospital does not have a formal MWV program to identify or promote participation as a MWV vendor but is in the initial stages of formalizing a process but we will likely recognize the aforementioned groups, minority own, women owned and veteran own enterprises

Point of Contact

At this time Norwegian American Hospital does not have a formal MWV program to identify or to promote participation as a MWV vendor but is in the initial stages of formalizing a process, once we have a process in place NAH will communicate a point of contact.

Process for Diversity Enrollment

At this time Norwegian American Hospital does not have a formal MWV program to identify to promote participation as a MWV vendor but is in the initial stages of formalizing a process, once we have a process in place NAH will communicate how to enroll as recognized MWV vendor

Examples of Successful Recruitment

Not at this time

<u>Hospital ID</u>	5942	<u>Year</u>	2017
<u>Hospital Name</u>	OSF HealthCare Saint Anthony's Health Centre Alton		
<u>Reporting Organization</u>	OSF HealthCare		
<u>Contact Person</u>	Mark M. Karaskiewicz		
<u>Contact Telephone</u>	309-677-0721		
<u>Contact Email</u>	mark.m.karaskiewicz@osfhealthcare.org		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	10/1/2016	<u>Ending Date</u>	9/30/2017
<u>Total Reported Capital Expenditures</u>			\$1,112,879.85

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Not applicable for calendar duration indicated. For future, it will be for building construction related capital expenditures.

Plan for Recruiting Diversity Suppliers

Business enterprise goals have been included in our organizations standard specifications for solicited capital construction work, and are included with each solicitation for proposal for work. All prequalified contractors/vendors for capital construction work have been/are notified of these goals. Business enterprise units interested in participating in our projects can be informed of our list of prequalified prime contractors (bidders) they may solicit or can enlist to prequalify as an OSF recognized prime contractor if business enterprise desires. Prequalification approval does not guarantee placement on the list of solicited bidders.

Challenges to Diversity Recruitment

Locating business enterprise contractors/vendors that are experienced and qualified to perform work in a hospital, clinical, medical environment that are well versed in infection control and life safety measures that are necessary to be practiced in this

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Support training of business enterprise contractors/vendors so they are qualified to work in a hospital, clinical, medical environment. Provide a resource directory of business enterprise contractors/vendors.

Certifications Recognized

As identified by the State of Illinois Department of Central Management Services Business Enterprise Program (current publication).

Point of Contact

All potential vendors/suppliers should contact OSF Healthcare's office of Supply Chain for inquiry. For building construction related services, prime contractors should contact the OSF Healthcare Engineering Administration Office Coordinator for Project

Process for Diversity Enrollment

Contact: Jana Sheehan, Coordinator for Project Administration Management, 309-677-0748, Jana.R.Sheehan@osfhealthcare.org

Examples of Successful Recruitment

No Comment.

<u>Hospital ID</u>	2253	<u>Year</u>	2017
<u>Hospital Name</u>	OSF Saint Anthony Medical Center	Rockford	
<u>Reporting Organization</u>	OSF HEALTHCARE		
<u>Contact Person</u>	MARK M. KARASKIEWICZ		
<u>Contact Telephone</u>	309-677-0721		
<u>Contact Email</u>	MARK.M.KARAKIEWICZ@OSFHEALTHCARE.ORG		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	10/1/2016	<u>Ending Date</u>	9/30/2017
<u>Total Reported Capital Expenditures</u>	\$53,158,631.96		

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Not applicable for calendar duration indicated. For future, it will be for building construction related capital expenditures.

Plan for Recruiting Diversity Suppliers

Business enterprise goals have been included in our organizations standard specifications for solicited capital construction work, and are included with each solicitation for proposal for work. All prequalified contractors/vendors for capital construction work have been/are notified of these goals. Business enterprise units interested in participating in our projects can be informed of our list of prequalified prime contractors (bidders) they may solicit or can enlist to prequalify as an OSF recognized prime contractor if business enterprise desires. Prequalification approval does not guarantee placement on the list of solicited bidders.

Challenges to Diversity Recruitment

Locating business enterprise contractors/vendors that are experienced and qualified to perform work in a hospital, clinical, medical environment that are well versed in infection control and life safety measures that are necessary to be practiced in this

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Support training of business enterprise contractors/vendors so they are qualified to work in a hospital, clinical, medical environment. Provide a resource directory of business enterprise contractors/vendors.

Certifications Recognized

As identified by the State of Illinois Department of Central Management Services Business Enterprise Program (current publication).

Point of Contact

All potential vendors/suppliers should contact OSF Healthcare's office of Supply Chain for inquiry. For building construction related services, prime contractors should contact the OSF Healthcare Engineering Administration Office Coordinator for Project

Process for Diversity Enrollment

Contact: Jana Sheehan, Coordinator for Project Administration Management, 309-677-0748, Jana.R.Sheehan@osfhealthcare.org

Examples of Successful Recruitment

No comment.

<u>Hospital ID</u>	2394	<u>Year</u>	2017
<u>Hospital Name</u>	OSF Saint Francis Medical Center		Peoria
<u>Reporting Organization</u>	OSF Healthcare		
<u>Contact Person</u>	Mark M. Karaskiewicz		
<u>Contact Telephone</u>	309-677-0721		
<u>Contact Email</u>	mark.m.karaskiewicz@osfhealthcare.org		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	10/1/2016	<u>Ending Date</u>	9/30/2017
<u>Total Reported Capital Expenditures</u>			\$46,183,029.33

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Not applicable for calendar duration indicated. For future, it will be for bidding construction related capital expenditures.

Plan for Recruiting Diversity Suppliers

Business enterprise goals have been included in our organizations standard specifications for solicited capital construction work, and are included with each solicitation for proposal for work. All prequalified contractors/vendors for capital construction work have been/are notified of these goals. Business enterprise units interested in participating in our projects can be informed of our list of prequalified prime contractors (bidders) they may solicit or can enlist to prequalify as an OSF recognized prime contractor if business enterprise desires. Prequalification approval does not guarantee placement on the list of solicited bidders.

Challenges to Diversity Recruitment

Locating business enterprise contractors/vendors that are experienced and qualified to perform work in a hospital, clinical, medical environment that are well versed in infection control and life safety measures that are necessary to be practiced in this

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Support training of business enterprise contractors/vendors so they are qualified to work in a hospital, clinical, medical environment. Provide a resource directory of business enterprise contractors/vendors .

Certifications Recognized

As identified by the State of Illinois Department of Central Management Services Business Enterprise Program (current publication).

Point of Contact

All potential vendors/suppliers should contact OSF Healthcare's office of Supply Chain for inquiry. For building construction related services, prime contractors should contact the OSF Healthcare Engineering Administration Office Coordinator for Project

Process for Diversity Enrollment

Contact: Jana Sheehan, Coordinator for Project Administration Management, 309-677-0748, Jana.R.Sheehan@osfhealthcare.org

Examples of Successful Recruitment

No comment.

<u>Hospital ID</u>	2675	<u>Year</u>	2017
<u>Hospital Name</u>	OSF St. Mary Medical Center	Galesburg	
<u>Reporting Organization</u>	OSF St. Mary Medical Center		
<u>Contact Person</u>	Mark M. Karaskiewicz		
<u>Contact Telephone</u>	309-677-0721		
<u>Contact Email</u>	mark.m.karaskiewicz@osfhealthcare.org		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

<u>Facility Fiscal Year</u>			
<u>Starting Date</u>	10/1/2016	<u>Ending Date</u>	9/30/2017
<u>Total Reported Capital Expenditures</u>	\$10,380,655.70		

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Not applicable for calendar duration indicated. For future, it will be for building construction related capital expenditures.

Plan for Recruiting Diversity Suppliers

Business enterprise goals have been included in our organizations standard specifications for solicited capital construction work, and are included with each solicitation for proposal for work. All prequalified contractors/vendors for capital construction work have been/are notified of these goals. Business enterprise units interested in participating in our projects can be informed of our list of prequalified prime contractors (bidders) they may solicit or can enlist to prequalify as an OSF recognized prime contractor if business enterprise desires. Prequalification approval does not guarantee placement on the list of solicited bidders.

Challenges to Diversity Recruitment

Locating business enterprise contractors/vendors that are experienced and qualified to perform work in a hospital, clinical, medical environment that are well versed in infection control and life safety measures that are necessary to be practiced in this

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Support training of business enterprise contractors/vendors so they are qualified to work in a hospital, clinical, medical environment. Provide a resource directory of business enterprise contractors/vendors.

Certifications Recognized

As identified by the State of Illinois Department of Central Management Services Business Enterprise Program (current publication).

Point of Contact

All potential vendors/suppliers should contact OSF Healthcare's office of Supply Chain for inquiry. For building construction related services, prime contractors should contact the OSF Healthcare Engineering Administration Office Coordinator for Project

Process for Diversity Enrollment

Contact: Jana Sheehan, Coordinator for Project Administration Management, 309-677-0748, Jana.R.Sheehan@osfhealthcare.org

Examples of Successful Recruitment

No comment.

<u>Hospital ID</u>	3210	<u>Year</u>	2017
<u>Hospital Name</u>	Palos Community Hospital		Palos Heights
<u>Reporting Organization</u>	Palos Community Hospital		
<u>Contact Person</u>	Lucas Kibbon		
<u>Contact Telephone</u>	708-923-4067		
<u>Contact Email</u>	LKibbon@paloshealth.com		
<u>Facility Ownership</u>	Not for Profit Corporation		
<u>Hospital Classification</u>	General Hospital		

Facility Fiscal Year

<u>Starting Date</u>	<u>Ending Date</u>
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<u>Total Reported Capital Expenditures</u>	\$57,827,013.00
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Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

This data is not readily available for 2017. The plan is to collect entire data set for next year (2018).

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

<u>Hospital ID</u>	1834	<u>Year</u>	2017
<u>Hospital Name</u>	Pekin Memorial Hospital		Pekin
<u>Reporting Organization</u>	Pekin Hospital		
<u>Contact Person</u>	Kelly Belless		
<u>Contact Telephone</u>	309-353-0514		
<u>Contact Email</u>	Kelly.Belless@unitypoint.org		
<u>Facility Ownership</u>	Not for Profit Corporation		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	1/1/2017	<u>Ending Date</u>	12/31/2017
<u>Total Reported Capital Expenditures</u>			\$1,780,318.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Examples of Successful Recruitment

Not in the construction space, however we have numerous examples on the medical products and services side where we have supported diverse, minority-owned organization with contracts for years.

<u>Hospital ID</u>	6023	<u>Year</u>	2017
<u>Hospital Name</u>	Presence Holy Family Medical Center	Des Plaines	
<u>Reporting Organization</u>	Presence Health		
<u>Contact Person</u>	Jake Groenewold		
<u>Contact Telephone</u>	312-308-3981		
<u>Contact Email</u>	jacob.groenewold@presencehealth.org		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	1/1/2017	<u>Ending Date</u>	12/31/2017
<u>Total Reported Capital Expenditures</u>			\$689,138.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

None at this time, but we are open to any diverse supplier who can meet the needs of the specific projects. We are always looking to support local businesses when pursuing these types of construction contracts.

Plan for Recruiting Diversity Suppliers

We are engaged with C.A.S.E. (Chicago Anchors for a Strong Economy) to create awareness and provide a mechanism for developing relationships with Presence Health. Additionally, we are actively engaged with the Illinois Hispanic Chamber of Commerce to promote and increase our diverse spend.

Challenges to Diversity Recruitment

The initial problem was finding qualified vendors that could handle the scale of Presence. In recent conversations with diversity providers, there now appears to be suppliers that can meet that need moving forward.

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Create forums for the interaction of Facilities and Properties to interact with local diverse businesses. We have found that having these preliminary discussions before the need arises, helps to facilitate involvement in upcoming projects.

Certifications Recognized

Currently we do not require any documentation of diversity ownership. However, this will change in the future as we work more closely with the office of Diversity and Inclusion. Historically our efforts have been to support local business in the Chicago ((Cook County) market and the seven surrounding counties.

Point of Contact

The point of contact should be the VP Planning and Development, VP Support Services, VP Facilities and Director of Strategic Sourcing.

Process for Diversity Enrollment

Credentialing can be shared with the four people identified in #6 above as well as the System director of Diversity and Inclusion.

Examples of Successful Recruitment

Not in the construction space, however we have numerous examples on the medical products and services side where we have supported diverse, minority-owned organization with contracts for years.

Examples of Successful Recruitment

Not in the construction space, however we have numerous examples on the medical products and services side where we have supported diverse, minority-owned organization with contracts for years.

<u>Hospital ID</u>	6031	<u>Year</u>	2017
<u>Hospital Name</u>	Presence Resurrection Medical Center	Chicago	
<u>Reporting Organization</u>	Presence Health		
<u>Contact Person</u>	Jake Groenewold		
<u>Contact Telephone</u>	312-308-3981		
<u>Contact Email</u>	jacob.groenewold@presencehealth.org		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	1/1/2017	<u>Ending Date</u>	12/31/2017
<u>Total Reported Capital Expenditures</u>			\$15,430,125.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

None at this time, but we are open to any diverse supplier who can meet the needs of the specific projects. We are always looking to support local businesses when pursuing these types of construction contracts.

Plan for Recruiting Diversity Suppliers

We are engaged with C.A.S.E. (Chicago Anchors for a Strong Economy) to create awareness and provide a mechanism for developing relationships with Presence Health. Additionally, we are actively engaged with the Illinois Hispanic Chamber of Commerce to promote and increase our diverse spend.

Challenges to Diversity Recruitment

The initial problem was finding qualified vendors that could handle the scale of Presence. In recent conversations with diversity providers, there now appears to be suppliers that can meet that need moving forward.

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Create forums for the interaction of Facilities and Properties to interact with local diverse businesses. We have found that having these preliminary discussions before the need arises, helps to facilitate involvement in upcoming projects.

Certifications Recognized

Currently we do not require any documentation of diversity ownership. However, this will change in the future as we work more closely with the office of Diversity and Inclusion. Historically our efforts have been to support local business in the Chicago ((Cook County) market and the seven surrounding counties.

Point of Contact

The point of contact should be the VP Planning and Development, VP Support Services, VP Facilities and Director of Strategic Sourcing.

Process for Diversity Enrollment

Credentialing can be shared with the four people identified in #6 above as well as the System director of Diversity and Inclusion.

Examples of Successful Recruitment

Not in the construction space, however we have numerous examples on the medical products and services side where we have supported diverse, minority-owned organization with contracts for years.

<u>Hospital ID</u>	6015	<u>Year</u>	2017
<u>Hospital Name</u>	Presence Saint Elizabeth Hospital	Chicago	
<u>Reporting Organization</u>	Presence Health		
<u>Contact Person</u>	Jake Groenewold		
<u>Contact Telephone</u>	312-308-3981		
<u>Contact Email</u>	jacob.groenewold@presencehealth.org		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

<u>Facility Fiscal Year</u>			
<u>Starting Date</u>	1/1/2017	<u>Ending Date</u>	12/31/2017
<u>Total Reported Capital Expenditures</u>	\$186,446.00		

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

None at this time, but we are open to any diverse supplier who can meet the needs of the specific projects. We are always looking to support local businesses when pursuing these types of construction contracts.

Plan for Recruiting Diversity Suppliers

We are engaged with C.A.S.E. (Chicago Anchors for a Strong Economy) to create awareness and provide a mechanism for developing relationships with Presence Health. Additionally, we are actively engaged with the Illinois Hispanic Chamber of Commerce to promote and increase our diverse spend.

Challenges to Diversity Recruitment

The initial problem was finding qualified vendors that could handle the scale of Presence. In recent conversations with diversity providers, there now appears to be suppliers that can meet that need moving forward.

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Create forums for the interaction of Facilities and Properties to interact with local diverse businesses. We have found that having these preliminary discussions before the need arises, helps to facilitate involvement in upcoming projects.

Certifications Recognized

Currently we do not require any documentation of diversity ownership. However, this will change in the future as we work more closely with the office of Diversity and Inclusion. Historically our efforts have been to support local business in the Chicago ((Cook County) market and the seven surrounding counties.

Point of Contact

The point of contact should be the VP Planning and Development, VP Support Services, VP Facilities and Director of Strategic Sourcing.

Process for Diversity Enrollment

Credentialing can be shared with the four people identified in #6 above as well as the System director of Diversity and Inclusion.

Examples of Successful Recruitment

Not in the construction space, however we have numerous examples on the medical products and services side where we have supported diverse, minority-owned organization with contracts for years.

<u>Hospital ID</u>	5991	<u>Year</u>	2017
<u>Hospital Name</u>	Presence Saint Francis Hospital		Evanston
<u>Reporting Organization</u>	Presence Health		
<u>Contact Person</u>	Jake Groenewold		
<u>Contact Telephone</u>	312-308-3981		
<u>Contact Email</u>			
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	1/1/2017	<u>Ending Date</u>	12/31/2017
<u>Total Reported Capital Expenditures</u>			\$4,084,284.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

None at this time, but we are open to any diverse supplier who can meet the needs of the specific projects. We are always looking to support local businesses when pursuing these types of construction contracts.

Plan for Recruiting Diversity Suppliers

We are engaged with C.A.S.E. (Chicago Anchors for a Strong Economy) to create awareness and provide a mechanism for developing relationships with Presence Health. Additionally, we are actively engaged with the Illinois Hispanic Chamber of Commerce to promote and increase our diverse spend.

Challenges to Diversity Recruitment

The initial problem was finding qualified vendors that could handle the scale of Presence. In recent conversations with diversity providers, there now appears to be suppliers that can meet that need moving forward.

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Create forums for the interaction of Facilities and Properties to interact with local diverse businesses. We have found that having these preliminary discussions before the need arises, helps to facilitate involvement in upcoming projects.

Certifications Recognized

Currently we do not require any documentation of diversity ownership. However, this will change in the future as we work more closely with the office of Diversity and Inclusion. Historically our efforts have been to support local business in the Chicago ((Cook County) market and the seven surrounding counties.

Point of Contact

The point of contact should be the VP Planning and Development, VP Support Services, VP Facilities and Director of Strategic Sourcing.

Process for Diversity Enrollment

Credentialing can be shared with the four people identified in #6 above as well as the System director of Diversity and Inclusion.

Examples of Successful Recruitment

Not in the construction space, however we have numerous examples on the medical products and services side where we have supported diverse, minority-owned organization with contracts for years.

<u>Hospital ID</u>	5983	<u>Year</u>	2017
<u>Hospital Name</u>	Presence Saint Joseph Hospital - Chicago	Chicago	
<u>Reporting Organization</u>	Presence Health		
<u>Contact Person</u>	Jake Groenewold		
<u>Contact Telephone</u>	312-308-3981		
<u>Contact Email</u>	jacob.groenewold@presencehealth.org		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	1/1/2017	<u>Ending Date</u>	12/31/2017
<u>Total Reported Capital Expenditures</u>			\$20,031,225.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

None at this time, but we are open to any diverse supplier who can meet the needs of the specific projects. We are always looking to support local businesses when pursuing these types of construction contracts.

Plan for Recruiting Diversity Suppliers

We are engaged with C.A.S.E. (Chicago Anchors for a Strong Economy) to create awareness and provide a mechanism for developing relationships with Presence Health. Additionally, we are actively engaged with the Illinois Hispanic Chamber of Commerce to promote and increase our diverse spend.

Challenges to Diversity Recruitment

The initial problem was finding qualified vendors that could handle the scale of Presence. In recent conversations with diversity providers, there now appears to be suppliers that can meet that need moving forward.

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Create forums for the interaction of Facilities and Properties to interact with local diverse businesses. We have found that having these preliminary discussions before the need arises, helps to facilitate involvement in upcoming projects.

Certifications Recognized

Currently we do not require any documentation of diversity ownership. However, this will change in the future as we work more closely with the office of Diversity and Inclusion. Historically our efforts have been to support local business in the Chicago ((Cook County) market and the seven surrounding counties.

Point of Contact

The point of contact should be the VP Planning and Development, VP Support Services, VP Facilities and Director of Strategic Sourcing.

Process for Diversity Enrollment

Credentialing can be shared with the four people identified in #6 above as well as the System director of Diversity and Inclusion.

Examples of Successful Recruitment

Not in the construction space, however we have numerous examples on the medical products and services side where we have supported diverse, minority-owned organization with contracts for years.

Hospital ID 4887 Year 2017
Hospital Name Presence Saint Joseph Hospital - Elgin Elgin
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership Church-Related
Hospital Classification General Hospital

Facility Fiscal Year

<u>Starting Date</u>	1/1/2017	<u>Ending Date</u>	12/31/2017
<u>Total Reported Capital Expenditures</u>		\$5,725,738.00	

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>		
	0 %	0	0 %
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

None at this time, but we are open to any diverse supplier who can meet the needs of the specific projects. We are always looking to support local businesses when pursuing these types of construction contracts.

Plan for Recruiting Diversity Suppliers

We are engaged with C.A.S.E. (Chicago Anchors for a Strong Economy) to create awareness and provide a mechanism for developing relationships with Presence Health. Additionally, we are actively engaged with the Illinois Hispanic Chamber of Commerce to promote and increase our diverse spend.

Challenges to Diversity Recruitment

The initial problem was finding qualified vendors that could handle the scale of Presence. In recent conversations with diversity providers, there now appears to be suppliers that can meet that need moving forward.

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Create forums for the interaction of Facilities and Properties to interact with local diverse businesses. We have found that having these preliminary discussions before the need arises, helps to facilitate involvement in upcoming projects.

Certifications Recognized

Currently we do not require any documentation of diversity ownership. However, this will change in the future as we work more closely with the office of Diversity and Inclusion. Historically our efforts have been to support local business in the Chicago ((Cook County) market and the seven surrounding counties.

Point of Contact

The point of contact should be the VP Planning and Development, VP Support Services, VP Facilities and Director of Strategic Sourcing.

Process for Diversity Enrollment

Credentialing can be shared with the four people identified in #6 above as well as the System director of Diversity and Inclusion.

Examples of Successful Recruitment

Not in the construction space, however we have numerous examples on the medical products and services side where we have supported diverse, minority-owned organization with contracts for years.

Examples of Successful Recruitment

Not in the construction space, however we have numerous examples on the medical products and services side where we have supported diverse, minority-owned organization with contracts for years.

<u>Hospital ID</u>	6007	<u>Year</u>	2017
<u>Hospital Name</u>	Presence Saint Mary of Nazareth Hospital	Chicago	
<u>Reporting Organization</u>	Presence Health		
<u>Contact Person</u>	Jake Groenewold		
<u>Contact Telephone</u>	312-308-3981		
<u>Contact Email</u>	jacob.groenewold@presencehealth.org		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	1/1/2017	<u>Ending Date</u>	12/31/2017
<u>Total Reported Capital Expenditures</u>			\$7,348,601.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

None at this time, but we are open to any diverse supplier who can meet the needs of the specific projects. We are always looking to support local businesses when pursuing these types of construction contracts.

Plan for Recruiting Diversity Suppliers

We are engaged with C.A.S.E. (Chicago Anchors for a Strong Economy) to create awareness and provide a mechanism for developing relationships with Presence Health. Additionally, we are actively engaged with the Illinois Hispanic Chamber of Commerce to promote and increase our diverse spend.

Challenges to Diversity Recruitment

The initial problem was finding qualified vendors that could handle the scale of Presence. In recent conversations with diversity providers, there now appears to be suppliers that can meet that need moving forward.

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Create forums for the interaction of Facilities and Properties to interact with local diverse businesses. We have found that having these preliminary discussions before the need arises, helps to facilitate involvement in upcoming projects.

Certifications Recognized

Currently we do not require any documentation of diversity ownership. However, this will change in the future as we work more closely with the office of Diversity and Inclusion. Historically our efforts have been to support local business in the Chicago ((Cook County) market and the seven surrounding counties.

Point of Contact

The point of contact should be the VP Planning and Development, VP Support Services, VP Facilities and Director of Strategic Sourcing.

Process for Diversity Enrollment

Credentialing can be shared with the four people identified in #6 above as well as the System director of Diversity and Inclusion.

Examples of Successful Recruitment

Not in the construction space, however we have numerous examples on the medical products and services side where we have supported diverse, minority-owned organization with contracts for years.

Examples of Successful Recruitment

Not in the construction space, however we have numerous examples on the medical products and services side where we have supported diverse, minority-owned organization with contracts for years.

Examples of Successful Recruitment

Not in the construction space, however we have numerous examples on the medical products and services side where we have supported diverse, minority-owned organization with contracts for years.

Hospital ID 4788 Year 2017
Hospital Name Richland Memorial Hospital Olney
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership Not for Profit Corporation
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 10/1/2016 Ending Date 9/30/2017
Total Reported Capital Expenditures \$2,273,543.76

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Hospital ID 5124 Year 2017
Hospital Name Riveredge Hospital Forest Park
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership For Profit Corporation
Hospital Classification Psychiatric Hospital

Facility Fiscal Year

Starting Date 1/1/2017 Ending Date 12/31/2017
Total Reported Capital Expenditures \$690,191.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

<u>Hospital ID</u>	2014	<u>Year</u>	2017
<u>Hospital Name</u>	Riverside Medical Center		Kankakee
<u>Reporting Organization</u>	Riverside Medical Center		
<u>Contact Person</u>	Paula Jacobi		
<u>Contact Telephone</u>	815-936-7362		
<u>Contact Email</u>	pjacobi@rhc.net		
<u>Facility Ownership</u>	Not for Profit Corporation		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	1/1/2017	<u>Ending Date</u>	12/31/2017
<u>Total Reported Capital Expenditures</u>			\$16,690,692.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Although we work with minority, veteran and female owned business enterprises, we have not captured the data historically as required by 20 ILCS/5.3(b)(2). We will work to develop a plan and accompanying procedures to solicit these vendor/suppliers as required by statute.

Seeking Diversity Suppliers for

See response to D.

Plan for Recruiting Diversity Suppliers

See response page 13.

In addition, we are a not-for-profit organization located in a semi-rural community. We operate in a non-discriminatory manner in all of our decision making, including vendor/supplier selection. Our priority is to select local vendors/suppliers when feasible to provide the economic benefit to the community we serve.

Challenges to Diversity Recruitment

See response page 13.

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Publish list of minority, female-owned, veteran-owned SBE who work in our county.

Certifications Recognized

Federal or State MBE certifications, WBENC and VOB certification.

Point of Contact

Contracts are dependent upon the project or supply purchased. It may involve one or more directors of facility management, purchasing or a clinical department.

Process for Diversity Enrollment

Procedure in development.

Examples of Successful Recruitment

None at this time.

Hospital ID 4804

Year 2017

Hospital Name RML Health Providers, L.P., dba RML Specialt Hinsdale

Reporting Organization

Contact Person

Contact Telephone

Contact Email

Facility Ownership Other Not for Profit

Hospital Classification

Facility Fiscal Year

Starting Date 6/1/2016 Ending Date 5/31/2017

Total Reported Capital Expenditures \$1,292,323.38

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Construction projects over \$350,000

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

<u>Hospital ID</u>	2063	<u>Year</u>	2017
<u>Hospital Name</u>	Roseland Community Hospital	Chicago	
<u>Reporting Organization</u>	Roseland Community Hospital		
<u>Contact Person</u>	Robert Vais Interim-CFO		
<u>Contact Telephone</u>	773-995-3044		
<u>Contact Email</u>	bvais@roselandhospital.org		
<u>Facility Ownership</u>	Not for Profit Corporation		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	4/1/2017	<u>Ending Date</u>	3/31/2018
<u>Total Reported Capital Expenditures</u>			\$0.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Hospital ID 4671 Year 2017
Hospital Name Rush Copley Medical Center Aurora
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership Not for Profit Corporation
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 7/1/2016 Ending Date 6/30/2017
Total Reported Capital Expenditures \$39,647,522.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Hospital ID 1917 Year 2017
Hospital Name Rush University Medical Center Chicago
Reporting Organization Rush University Medical Center
Contact Person Jacqueline Burgess
Contact Telephone 312-942-6702
Contact Email Jacqueline_Burgess@rush.edu
Facility Ownership Not for Profit Corporation
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 7/1/2016 Ending Date 6/30/2017
Total Reported Capital Expenditures \$138,569,889.18

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	4 %	399588	3 %
Minority-Owned Businesses	24 %	2061794	18 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

The voluntary submission for expended dollars represent TIF funded construction projects only given Rush's fiscal year started after Feb 12, 2017. Going forward Rush will report all capital expenditures greater than \$350K for small business

enterprises and enterprises with diversity ownership. Please see the following URL for more information on Rush's Anchor Mission Strategy: <https://www.rush.edu/about-us/rush-community/rushs-anchor-mission-strategy>

Seeking Diversity Suppliers for

TIF reportable construction projects for current reporting period. For future reporting periods tracking will encompass projects over \$350K. Our purchasing managers are connecting with local vendors to increase the amount of goods and services we source directly from the West Side.

Plan for Recruiting Diversity Suppliers

Outreach at local ward offices / ward sponsored events; outreach at diversity events; working with Diversity Consultants to identify new opportunities. RUMC policy requiring compliance with M/WBE participation on Capital Projects.

Challenges to Diversity Recruitment

Multiple competing sources doing large construction projects in the same time frame and/or same area causes unavailability / lack of capacity.

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Have a listing of active companies (designation, contact info., location, etc.)

Certifications Recognized

City of Chicago, Cook County, State of Illinois Central Management Services, and Illinois Department of Transportation.

Point of Contact

Construction (Capital Projects Department): Jacqueline Burgess, Luz Spieles or Elizabeth Melas.

Suppliers (Material Management Department): John Andrews

Maintenance Services (Engineering Department): Mike Craig

Process for Diversity Enrollment

For Construction work vendor would submit a pre-qualification application along with all certification documents to the Capital Projects Department. Professional Services firms would need to be under Master Agreement with the Capital Projects Department which requires approval by the Director/Vice-President of the department. For a supplier only firm, work through Materials Management Department.

Examples of Successful Recruitment

Outreach events that have been sponsored by RUMC.

<u>Hospital ID</u>	5637	<u>Year</u>	2017
<u>Hospital Name</u>	Saint Anthony Hospital	Chicago	
<u>Reporting Organization</u>	Saint Anthony Hospital		
<u>Contact Person</u>	Jamie Mack		
<u>Contact Telephone</u>	773-484-4834		
<u>Contact Email</u>	JMack@sahchicago.org		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

<u>Facility Fiscal Year</u>			
<u>Starting Date</u>	7/1/2016	<u>Ending Date</u>	6/30/2017
<u>Total Reported Capital Expenditures</u>	\$1,644,420.00		

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

<u>Hospital ID</u>	3392	<u>Year</u>	2017
<u>Hospital Name</u>	Sarah Bush Lincoln Health Center	<u>Mattoon</u>	
<u>Reporting Organization</u>	Sarah Bush Lincoln Health Center		
<u>Contact Person</u>	Bob O'Rourke		
<u>Contact Telephone</u>	217-258-2591		
<u>Contact Email</u>	borourke@sblhs.org		
<u>Facility Ownership</u>	Not for Profit Corporation		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	7/1/2016	<u>Ending Date</u>	6/30/2017
<u>Total Reported Capital Expenditures</u>			\$42,087,493.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

<u>Hospital ID</u>	5827	<u>Year</u>	2017
<u>Hospital Name</u>	Silver Cross Hospital		New Lenox
<u>Reporting Organization</u>	Silver Cross Hospital & Medical Centers		
<u>Contact Person</u>	Kay Novak / Geoffrey Tryon		
<u>Contact Telephone</u>	815-300-1100		
<u>Contact Email</u>	knovak@silvercross.org / gtryon@silvercross.org		
<u>Facility Ownership</u>	Not for Profit Corporation		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	10/1/2016	<u>Ending Date</u>	9/30/2017
<u>Total Reported Capital Expenditures</u>			\$17,464,708.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

We do not have full fiscal year information yet. We will work to ensure we monitor this information going forward.

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Hospital ID 5587 Year 2017
Hospital Name Skokie Hospital Skokie
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership Not for Profit Corporation
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 10/1/2016 Ending Date 9/30/2017
Total Reported Capital Expenditures \$27,731,991.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

<u>Hospital ID</u>	3459	<u>Year</u>	2017
<u>Hospital Name</u>	South Shore Hospital	Chicago	
<u>Reporting Organization</u>	SOUTH SHORE HOSPITAL CORPORATION		
<u>Contact Person</u>	MICHAEL SCHNEIDER		
<u>Contact Telephone</u>	773-356-5312		
<u>Contact Email</u>	mschneider@sshcorp.org		
<u>Facility Ownership</u>	For Profit Corporation		
<u>Hospital Classification</u>	General Hospital		

<u>Facility Fiscal Year</u>			
<u>Starting Date</u>	1/1/2017	<u>Ending Date</u>	12/31/2017
<u>Total Reported Capital Expenditures</u>	\$175,699.00		

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Possibly Medical/Surgical Products, Engineering/Maintenance Services, etc.

Plan for Recruiting Diversity Suppliers

Marketing; Seeking Bids/Proposals from Potential Diverse Businesses.

Challenges to Diversity Recruitment

Additional information about various diverse businesses needed.

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Provide Listings/Information of/about diverse businesses.

Certifications Recognized

Businesses should have the proper Certifications/Licensing and Preferable linked to a GPO that our Institution is affiliated with.

Point of Contact

All potential vendors/suppliers should initially contact the Purchasing Dept. for consideration.

Process for Diversity Enrollment

After contacting the Purchasing Dept., a meeting will be scheduled with Manager to determine if there is a need for Vendor/Supplier to be added to Vendor List.

Examples of Successful Recruitment

Our facility has established a very successful business relationship with vendor that do our printing needs. It has been a mutual successful business venture for the last several years with this small minority owned diverse businesses.

<u>Hospital ID</u>	4994	<u>Year</u>	2017
<u>Hospital Name</u>	St. Alexius Medical Center	Hoffman Estates	
<u>Reporting Organization</u>	AMITA Health		
<u>Contact Person</u>	David Evans / Katrina Scott		
<u>Contact Telephone</u>	847-506-6611		
<u>Contact Email</u>	David.Evans@ascension.org		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>	
<u>Starting Date</u>		<u>Ending Date</u>
		6/30/2017
<u>Total Reported Capital Expenditures</u>		\$11,201,669.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

The state-specific data cannot be provided due to the developing nature of this initiative. The previous diversity spend was managed by the previous GPO agency, and the data was unavailable through them. Organizational changes in ERP systems will now allow for diversified classifications to be tracked and measured. AMITA is collaborating with the Resource Group to develop a tool that can track diversity spend.

A SWOT analysis has been completed to identify the best tool, thus planning and evaluating is underway. Additional coordination with Ascension Information Services (AIS) will be required to build the tool in the current platform.

As we begin FY19, development of this tool will be a focus with anticipation of being fully integrated by FY20.

Seeking Diversity Suppliers for

The current focus is in the development of the tool; once the tool is developed we will have the ability to identify opportunities more efficiently.

Plan for Recruiting Diversity Suppliers

Supplier fairs and symposiums are offered annually which encourage diverse suppliers in the healthcare space to register with Ascension.

Challenges to Diversity Recruitment

Our supplier diversity efforts are still in the infancy stages. At this time, we have not identified any challenges with promoting or encouraging supplier diversity.

How could the Illinois Health Facilities and Services Review Board assist your efforts?

It would be helpful to receive a list of diverse owned businesses who operate in Illinois and offer services that can accommodate health systems.

Certifications Recognized

We recognize all certifications from third-party agencies, to include NMSDC, WBENC, SBA, MVBDC, utility companies, and all other various certifying agencies.

Point of Contact

Vendors can access information through the supplier page on the The Resource Group portal www.TheResourceGroup.com/Suppliers. Registration enables the User-Directed Strategic Sourcing team to access

information about your organization, including capabilities, product and/or service descriptions, contact information, and more in preparation for future contracts.

If you encounter issues with this process, please call 314-733-8818 or email SupplierDiversity@TheResourceGroup.com. This will direct them to the Senior Manager of Sustainability & Diversity.

Process for Diversity Enrollment

A vendor can access enrollment information through the Ascension portal referenced above.

Examples of Successful Recruitment

One of the biggest barriers diverse business owners face when pursuing contracting opportunities with potential customers is getting in the door. Larger, more established suppliers have almost unlimited resources and brand name recognition to accomplish this. It's difficult for the smaller players to even get a seat at the table. We recognize this barrier and have taken steps to level the playing field. We provide the same opportunity to every supplier and have put processes in place to ensure that smaller, diverse suppliers have an avenue to communicate with us. This benefits us, as diverse suppliers frequently have high quality, innovative products and services to offer, but more importantly, ensures equal access. Hosting Supplier Diversity Symposiums offers diverse-owned businesses face time with our internal decision makers. During this time, the suppliers have the ability to discuss their products and/or service offerings. These opportunities are not traditionally made available to the smaller, diverse-owned community.

<u>Hospital ID</u>	2279	<u>Year</u>	2017
<u>Hospital Name</u>	St. Anthony's Memorial Hospital		Effingham
<u>Reporting Organization</u>	St. Anthony's Memorial Hospital		
<u>Contact Person</u>	Bill Hawley		
<u>Contact Telephone</u>	217-347-6738		
<u>Contact Email</u>	Bill.Hawley@hshs.org		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	7/1/2016	<u>Ending Date</u>	6/30/2017
<u>Total Reported Capital Expenditures</u>			\$3,219,050.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Hospital ID 6064

Year 2017

Hospital Name St. Elizabeth's Hospital of the Hospital Sisters O'Fallon

Reporting Organization

Contact Person

Contact Telephone

Contact Email

Facility Ownership Church-Related

Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 7/1/2016 Ending Date 6/30/2017

Total Reported Capital Expenditures \$97,110,525.06

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

<u>Hospital ID</u>	2535	<u>Year</u>	2017
<u>Hospital Name</u>	St. Joseph Medical Center		Bloomington
<u>Reporting Organization</u>	OSF Healthcare (applicable to all OSF hospitals)		
<u>Contact Person</u>	Mark M. Karaskiewicz		
<u>Contact Telephone</u>	309-677-0721		
<u>Contact Email</u>	mark.m.karaskiewicz@osfhealthcare.org		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	10/1/2016	<u>Ending Date</u>	9/30/2017
<u>Total Reported Capital Expenditures</u>			\$9,492,808.94

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Not applicable for calendar duration indicated. For future, it will be for building construction related capital expenditures.

Plan for Recruiting Diversity Suppliers

Business enterprise goals have been included in our organizations standard specifications for solicited capital construction work, and are included with each solicitation for proposal for work. All prequalified contractors/vendors for capital construction work have been/are notified of these goals. Business enterprise units interested in participating in our projects can be informed of our list of prequalified prime contractors (bidders) they may solicit or can enlist to prequalify as an OSF recognized prime contractor if business enterprise desires. Prequalification approval does not guarantee placement on the list of solicited bidders.

Challenges to Diversity Recruitment

Locating business enterprise contractors/vendors that are experienced and qualified to perform work in a hospital, clinical, medical environment that are well versed in infection control and life safety measures that are necessary to be practiced in this

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Support training of business enterprise contractors/vendors so they are qualified to work in a hospital, clinical, medical environment. Provide a resource directory of business enterprise contractors/vendors.

Certifications Recognized

As identified by the State of Illinois Department of Central Management Services Business Enterprise Program (current publication).

Point of Contact

All potential vendors/suppliers should contact OSF Healthcare's office of Supply Chain for inquiry. For building construction related services, prime contractors should contact the OSF Healthcare Engineering Administration Office Coordinator for Project

Process for Diversity Enrollment

Contact: Jana Sheehan, Coordinator for Project Administration Management, 309-677-0748, Jana.R.Sheehan@osfhealthcare.org

Examples of Successful Recruitment

No comment.

<u>Hospital ID</u>	2642	<u>Year</u>	2017
<u>Hospital Name</u>	St. Mary's Hospital	Centralia	
<u>Reporting Organization</u>	St. Mary's Hospital		
<u>Contact Person</u>	Stephanie Remer		
<u>Contact Telephone</u>	618-436-8849		
<u>Contact Email</u>	Stephanie.Remer@ssmhealth.com		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	1/1/2017	<u>Ending Date</u>	12/31/2017
<u>Total Reported Capital Expenditures</u>			\$6,562,720.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

We will report this information in 2018. Our most recent fiscal year began 01/01/2018 (after 02/12/2017, per instructions on page 1).

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Hospital ID 4762

Year 2017

Hospital Name Streamwood Behavioral Healthcare System Streamwoo

Reporting Organization

Contact Person

Contact Telephone

Contact Email

Facility Ownership For Profit Corporation

Hospital Classification Psychiatric Hospital

Facility Fiscal Year

Starting Date 1/1/2017 Ending Date 12/31/2017

Total Reported Capital Expenditures \$2,415,977.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

<u>Hospital ID</u>	2717	<u>Year</u>	2017
<u>Hospital Name</u>	Swedish Covenant Hospital		Chicago
<u>Reporting Organization</u>	Swedish Covenant Hospital		
<u>Contact Person</u>	Saliba Kokaly		
<u>Contact Telephone</u>	773-293-4000		
<u>Contact Email</u>	skokaly@schosp.org		
<u>Facility Ownership</u>	Church-Related		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	10/1/2016	<u>Ending Date</u>	9/30/2017
<u>Total Reported Capital Expenditures</u>			\$19,543,000.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Hospital ID 2725 Year 2017
Hospital Name SwedishAmerican Hospital Rockford
Reporting Organization SwedishAmerican Health System
Contact Person Glenn Evans, Director, Facilit
Contact Telephone 815-961-2467
Contact Email gevens@swedishamerican.org
Facility Ownership Not for Profit Corporation
Hospital Classification

Facility Fiscal Year

Starting Date 7/1/2016 Ending Date 6/30/2017
Total Reported Capital Expenditures \$17,538,995.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

All projects that exceed \$1,000,000.00.

Plan for Recruiting Diversity Suppliers

- A. SwedishAmerican Board of Directors has directed its administration to adopt a disadvantaged and diversity plan for its hospital facility master plan construction.
- B. SAH will direct and support its construction management team to solicit, advertise, recruit, and encourage mentorships.
- C. Understanding disadvantaged businesses have cash flow hardships, SAH will accelerate payments and reduce retentions held for these suppliers.
- D. Regional and community outreach efforts will include Chamber of Commerce, Minority Councils, and AFL-CIO Trade Unions.

Challenges to Diversity Recruitment

Extremely small pool of certified companies in our area. Safety, quality, and cost still must be considered.

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Provide funding and mentorship to local contractors/suppliers to help them get established and certified.

Certifications Recognized

SBA (Small Business Administration)
 VA (Veteran's Administration)
 CMS (Center for Medicaid/Medicare Services)
 State of IL
 City of Rockford

Point of Contact

Glenn Evans
 gevens@swedishamerican.org
 815-961-2467

Process for Diversity Enrollment

Contact Construction Management
 Provide certification verification

Enroll in VendorMate

Provide accounting documents as required

Provide safety records and proof of insurance

Examples of Successful Recruitment

Hospital ID 1594 Year 2017
Hospital Name The Methodist Medical Center of Illinois Peoria
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership Not for Profit Corporation
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 1/1/2017 Ending Date

Total Reported Capital Expenditures \$13,015,008.04

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

We do not have a way to capture this data. We are not sure how to capture this data in the future.

Seeking Diversity Suppliers for

N/A

Plan for Recruiting Diversity Suppliers

N/A

Challenges to Diversity Recruitment

N/A

How could the Illinois Health Facilities and Services Review Board assist your efforts?

N/A

Certifications Recognized

N/A

Point of Contact

Vendors/Suppliers work through our Supply Chain Management Department

Process for Diversity Enrollment

N/A

Examples of Successful Recruitment

N/A

<u>Hospital ID</u>	3897	<u>Year</u>	2017
<u>Hospital Name</u>	The University of Chicago Medical center	Chicago	
<u>Reporting Organization</u>	The University of Chicago Medical Center		
<u>Contact Person</u>	Joan Archie, Executive Directo		
<u>Contact Telephone</u>	773-834-9728		
<u>Contact Email</u>	Joan.archie@uchospitals.edu		
<u>Facility Ownership</u>	Not for Profit Corporation		
<u>Hospital Classification</u>	General Hospital		

	<u>Facility Fiscal Year</u>		
<u>Starting Date</u>	7/1/2016	<u>Ending Date</u>	6/30/2017
<u>Total Reported Capital Expenditures</u>	\$170,135,000.00		

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	6 %	16247533	44 %
Minority-Owned Businesses	35 %	20730209	56 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

The University of Chicago Medical Center is able to provide all State-specific data requested in the "Capital Expenditures to Female-Owned, Minority-Owned, Veteran-Owned and Small Business Enterprises" section of the Annual Hospital Questionnaire for 2017.

Seeking Diversity Suppliers for

- * New Construction
- * Plant Construction and Maintenance
- * Plant Products and Services
- * Renovation
- * Spend Under \$10,000

While we apply goals and track and monitor M/WBE outcomes in the areas of spend above for the purpose of this document, we are providing the outcomes shown above for new construction and renovation projects.

Plan for Recruiting Diversity Suppliers

There are a number of strategies used to inform the various stakeholders of our intention to utilize certified Minority and Women owned firms on our projects:

- * Presentations to the various advocacy groups to inform their members of the upcoming project, including bid packages, timing for bid solicitations, specific project requirements and M/WBE contracting and workforce goals as applicable. Presentations historically have been made to members of Black Contractors United, African American Contractors Assoc., Hispanic American Constr. Industry Assoc., Federation of Women Contractors, and other advocacy or contracting membership organizations seeking information on an upcoming major project.
- * Participation at all prebid activities wherein salient project focused information is provided to potential bidders including contracting utilization goals and workforce goals as applicable. Anticipated outcome-complete competitive bid with M/WBE utilization provided on bid day.
- * Minority and women owned firm participation applied to every project. These goals are stated in every specific request for proposal documents so that potential bidders clearly understand our intention to award stated percentages of the project to diverse firms.
- * Bidders list review prior to solicitation by CM firm or general contractor to assure certified M/WBE firms are notified and solicitation for participation on the specific project.
- * Implementing compliance processes throughout all phases of project to assure M/WBE firms are actually participating and being paid consistent with prompt pay provision in contract.

Challenges to Diversity Recruitment

While we have managed to successfully mitigate most challenges encountered in the implementation of our diversity program we still have challenges identifying certified minority and women owned firms in particular trade areas specifically plumbing and mec

How could the Illinois Health Facilities and Services Review Board assist your efforts?

The IHFSRB can assist in our efforts by continuing to encourage others to develop and implement robust supplier/contractor utilization programs. By providing certified, diverse firms with the opportunity of a consistent flow of work that they have a real possibility of winning these firms can increase their technical capacity and financial depth. These firms will become organizationally healthy and will be able to hire more workers and take on larger and more complex jobs. They will become better business partners for us all.

Certifications Recognized

- * City of Chicago
- * Cook County
- * State of Illinois and/or its Agencies
- * Illinois department of Transportation
- * Women's Business Development Center or any of its Affiliate Councils
- * Chicago Minority Business Development Council and/or any of its Affiliate Councils
- * National Minority Supplier Development Council and/or any of its Affiliate Councils
- * Small Business Administration 8(a)
- * Approved entities of the United Certification Program

Point of Contact

Joan Archie
Executive Director
Construction Compliance
850 East 58th Street Room 410
Chicago, Illinois 60637
773-834-9728

Process for Diversity Enrollment

A contractor/supplier does not have to "enroll". But one may be asked to provide their qualifications and a current letter of certification.

Examples of Successful Recruitment

- * Set achievable but realistic goals
- * Accountability - Key staff should be accountable for meeting or exceeding goals. Consider making this an element of the individual's performance evaluation.
- * Make M/WBE utilization goals part of your contract with construction management firms and general contractors. Goals achievement contract language flows down to the agreements of the subtrades.
- * Put prompt pay language in contracts to assure the M/WBE as well as all firms that they will be paid in a timely manner after the prime contractor receives payment. Small firms cannot wait 45 to 60 days for payment.
- * Look at your hospital's payment processes. How long does it take them to pay suppliers, vendors, contractors? Is there a payment bottleneck in your process that can be eliminated?

It may be difficult initially to recruit diverse firms. There is a cost associated with bidding work and small firms often times focus their efforts on preparing and submitting bids to organizations where they believe they have a fair chance of being successful. An organization without a track record of utilizing diverse firms will have to build trust. Do not simply send the solicitation to the diverse firm and then bemoan the fact that they did not respond. Pick up the phone and call the firm. Ask them to look at the solicitation and bid your work. Assure them of your intention to utilize diverse firms and your intention to maintain a level playing field upon which they have a fair chance of landing business with your hospital. Consider hosting some type of activity where you introduce the firms to decision makers in your organization. Take care to emphasize the validity of your program assuring them that your efforts are not merely "window dressing". Take a hard look at your firm and those you employ. Identify those that have entrenched relationships with non-minority firms and assess their ability to participate wholly and with integrity in your developing diversity program. Set goals and measure your success in terms of dollars awarded and paid to minority and woman owned firms.

Hospital ID 5371 Year 2017
Hospital Name Thorek Memorial Hospital Chicago
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership Not for Profit Corporation
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date Ending Date 6/30/2017
Total Reported Capital Expenditures \$3,373,399.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Hospital ID 4523 Year 2017
Hospital Name Touchette Regional Hospital Centreville
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership Not for Profit Corporation
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 1/1/2016 Ending Date 12/31/2016
Total Reported Capital Expenditures \$701,768.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Hospital ID 5454 Year 2017
Hospital Name UHS Hartgrove Hospital Chicago
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership For Profit Corporation
Hospital Classification Psychiatric Hospital

Facility Fiscal Year

Starting Date 1/1/2017 Ending Date 12/31/2017
Total Reported Capital Expenditures \$285,020.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

<u>Hospital ID</u>	3244	<u>Year</u>	2017
<u>Hospital Name</u>	UnityPoint Health - Trinity Rock Island	Rock Island	
<u>Reporting Organization</u>	UnityPoint Health - Trinity Rock Island		
<u>Contact Person</u>	Michael Nessler		
<u>Contact Telephone</u>	309-779-2310		
<u>Contact Email</u>	mike.nesseler@unitypoint.org		
<u>Facility Ownership</u>	Not for Profit Corporation		
<u>Hospital Classification</u>	General Hospital		

<u>Facility Fiscal Year</u>			
<u>Starting Date</u>	1/1/2017	<u>Ending Date</u>	12/31/2017
<u>Total Reported Capital Expenditures</u>	\$6,004,158.00		

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

UnityPoint Health does not currently have tracking mechanisms within our supply chain and accounts payable systems to track either national or State-specific data requested on supplier diversity. Our organizational intention is to purchase based upon quality and price, regardless of ownership structure. We are always pleased to support diversity within our vendors, if they can meet or beat others on quality and price. Because the majority of UnityPoint Health affiliates are located outside of Illinois, the health system has not prioritized this initiative. We will work with our data governance team to try to establish tracking processes for future surveys.

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Hospital ID 5280

Year 2017

Hospital Name University of Illinois Hospital and Health Science Chicago

Reporting Organization

Contact Person

Contact Telephone

Contact Email

Facility Ownership Other Not for Profit

Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 7/1/2016 Ending Date 6/30/2017

Total Reported Capital Expenditures \$37,588,016.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Hospital ID 5397 Year 2017
Hospital Name Vista Medical Center East Waukegan
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership For Profit Corporation
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 1/1/2017 Ending Date 12/31/2017
Total Reported Capital Expenditures \$1,352,563.00

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Hospital ID 5694 Year 2017
Hospital Name West Suburban Medical Center Oak Park
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership For Profit Corporation
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 1/1/2017 Ending Date 12/31/2017
Total Reported Capital Expenditures \$2,045,488.43

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

Hospital ID 5702 Year 2017
Hospital Name Westlake Hospital Melrose Park
Reporting Organization
Contact Person
Contact Telephone
Contact Email
Facility Ownership For Profit Corporation
Hospital Classification General Hospital

Facility Fiscal Year

Starting Date 1/1/2017 Ending Date 12/31/2017
Total Reported Capital Expenditures \$763,024.55

Diversity Spending Goals and Actual Reported Diversity Spending

	<u>Goals for Diversity Spending</u>	<u>Actual Diversity Spending</u>	
Female-Owned Businesses	0 %	0	0 %
Minority-Owned Businesses	0 %	0	0 %
Veteran-Owned Businesses	0 %	0	0 %
Small Business Enterprises	0 %	0	0 %

Facility Comments on Diversity Expenditures

Seeking Diversity Suppliers for

Plan for Recruiting Diversity Suppliers

Challenges to Diversity Recruitment

How could the Illinois Health Facilities and Services Review Board assist your efforts?

Certifications Recognized

Point of Contact

Process for Diversity Enrollment

Examples of Successful Recruitment

NOTES ON THE 2017 ANNUAL HOSPITAL QUESTIONNAIRE

This year, for the first time, we are including a section for reporting capital expenditures to small business enterprises and enterprises with diversity ownership, e.g. minority-owned, female-owned and veteran-owned enterprises. This new section appears on pages 13-16 of this questionnaire.

As a result of Public Act 99-767, which modified the provisions of the Illinois Health Facilities Planning Act (20 ILCS 3960/5.3(b)(2)), this new reporting is required from any hospital having 100 or more authorized beds and having capital expenditures for the erection, building, alteration, reconstruction, modernization, improvement, extension, or demolition of or by the hospital in excess of \$350,000.

If your hospital meets the first criterion, 100 or more authorized beds, you will see the new section and the questions concerning capital expenditures to small business and diversity-ownership enterprises. If you do not have 100 or more authorized beds, your questionnaire will not include the new section.

Public Act 99-767 provides that this report is to be submitted by each qualifying hospital for its fiscal years that begin after February 12, 2017 (based on the effective date of this new requirement, which was 8/12/16). For most hospitals, there will not be a full year of data to submit for questions A and B on page 14 of this year's questionnaire. If you do not have a full qualifying fiscal year of data, you may leave items A and B blank.

For hospitals that are not yet required to report, based on the date their fiscal year begins, the Board requests that you voluntarily report items C through J. This will allow the Board to begin compiling some of the diversity supplier information that the General Assembly intended to be collected with Public Act 99-767 and help make some information available sooner on HFSRB's website.

It is acceptable for a health care system to report the data for this new section on a system-wide basis, rather than as an individual hospital. If this option is exercised, the health care system should be identified as the reporting entity in the new section.

If any of the requested information is available on a publicly-accessible website, you may list the website and indicate which requested items are available from the website.

ANNUAL HOSPITAL QUESTIONNAIRE FOR 2017

This is a formal request by the Illinois Department of Public Health for full, complete and accurate information as stated herein. This request is made under the authority of the Illinois Health Facilities Planning Act [20 ILCS 3960].

Failure to respond may result in sanctions including the following:

“A person subject to this Act who fails to provide information requested by the State Board or State Agency within 30 days of a formal, written request shall be fined an amount not to exceed \$1,000 for each 30-day period, or fraction thereof, that the information is not received by the State Board or State Agency”. [20 ILCS 3960/14.1(b)(6)]

This questionnaire consists of two sections:

Section I

This section collects information relating to the facility, its operation and utilization.

Utilization data must be reported for the Calendar Year 2017.

Section II

This section collects financial and capital expenditure data for the facility.

This information must be reported for the most recent Fiscal Year available.

If Contact and certification fields on page 19 are not completed, the form will not be accepted.

THIS QUESTIONNAIRE MUST BE COMPLETED AND SUBMITTED BY APRIL 2, 2018.

To submit the questionnaire, attach the completed PDF form to an email addresses to DPH.FacilitySurvey@illinois.gov. Please include the words 'Hospital Questionnaire' in the subject line. You may include the Annual Hospital Questionnaire and the Annual Bed Report in one submission.

Facilities failing to submit this information within the time frame specified will be reported to the Illinois Health Facilities and Services Review Board for its consideration of the imposition of sanctions as mandated by the Act.

If you have problems or questions related to this data collection form, please contact this office by telephone at 217/782-3516, or by email to DPH.FacilitySurvey@illinois.gov.

Thank you for your cooperation.

FACILITY INFORMATION

Facility IDPH License Number

Facility Name

Facility Address

Facility City

Facility Zip Code

Facility FEIN Number

Legal Entity which operates the facility

Legal Entity which owns the physical plant

ANNUAL HOSPITAL QUESTIONNAIRE FOR 2017

FACILITY OWNERSHIP AND OPERATION

Is your ENTIRE hospital characterized as any of the following? (Check applicable selection)

- General Hospital
- Rehabilitation Hospital
- Children’s Specialty Care Hospital
- Psychiatric Hospital

Is your ENTIRE facility CERTIFIED by the Center for Medicare and Medicaid Services (CMS) as either of the following? (Check applicable certification)

- Critical Access Hospital
- Long-Term Acute Care Hospital (LTACH)

Indicate the type of organization managing this hospital (Mark only one selection)

FOR PROFIT

GOVERNMENT

NOT FOR PROFIT

- | | | |
|---|---|---|
| <input type="radio"/> Corporation | <input type="radio"/> County | <input type="radio"/> Church-Related |
| <input type="radio"/> Limited Partnership | <input type="radio"/> City | <input type="radio"/> Corporation (Not Church-Related) |
| <input type="radio"/> Limited Liability Partnership | <input type="radio"/> Township | <input type="radio"/> Other Not for Profit (please specify below) |
| <input type="radio"/> Limited Liability Company | <input type="radio"/> Hospital District | |
| <input type="radio"/> Other For Profit (please specify below) | <input type="radio"/> Other Government (please specify below) | |

Other Ownership Details

Under Section 501(r)(3), a hospital organization must conduct a community health needs assessment (CHNA) at least once every three taxable years. The statute also requires that a hospital organization widely publicize the results of the CHNA to the public served by the hospital.

If you facility has prepared a CHNA, please provide one of the following:

1. If you have posted a copy of your CHNA on the Internet, please provide the URL for the document or web page where the document can be accessed:

2. If the CHNA is not posted online, please submit a copy of the CHNA by email to DPH.FacilitySurvey@illinois.gov.

Please indicate any contacts for management of listed hospital services:

	Management Contractor
Emergency Services	
Psychiatric Services	
Rehabilitation Services	

ANNUAL HOSPITAL QUESTIONNAIRE FOR 2017

Please provide the following information regarding the Calendar Year 2017 utilization of all categories of service your hospital is authorized to provide:

NOTE: OBSERVATION DAYS are defined as days provided to outpatients prior to admission for the purpose of determining whether a patient requires admission as an inpatient. Observation Days = Observation Hours ÷ 24.

PEAK BEDS SET UP AND STAFFED is defined as the highest number of authorized service beds available for inpatient use at any point in the Calendar Year.

PEAK CENSUS is defined as the highest number of inpatients being provided care at any point in the Calendar Year.

MEDICAL-SURGICAL CATEGORY OF SERVICE						
If your facility has an authorized Pediatrics care unit, report that utilization in section B below.						
	Admissions	Inpatient Days				
0-14 Years	0	0				
15-44 Years	0	0				
45-64 Years	0	0				
65-74 Years	0	0	Beds Set Up and Staffed Oct. 1, 2017	Peak Beds Set Up and Staffed	Peak Daily Census	Observation Days in Unit
75 Years or more	0	0				
TOTALS	0	0	0	0	0	0

PEDIATRICS CATEGORY OF SERVICE						
Pediatric Care is defined as non-intensive Medical-Surgical care for inpatients aged 0-14 years.						
	Admissions	Inpatient Days	Beds Set Up and Staffed Oct. 1, 2017	Peak Beds Set Up and Staffed	Peak Daily Census	Observation Days in Unit
Pediatrics	0	0	0	0	0	0

INTENSIVE CARE CATEGORY OF SERVICE						
Neonatal Intensive Care is not to be included here; report it in the Neonatal Level III section below.						
If an inpatient is sent directly into Intensive Care upon admission, report that patient as Directly Admitted to ICU.						
If an inpatient is admitted into a different category of service and later transferred into ICU, report that inpatient as Transferred into ICU.						
	Admissions	Inpatient Days				
Directly Admitted into ICU	0	0				
Transferred into ICU*	0	0	Beds Set Up and Staffed Oct. 1, 2017	Peak Beds Set Up and Staffed	Peak Daily Census	Observation Days in Unit
Total Intensive Care	0	0	0	0	0	0

*Inpatients transferred into ICU are not counted as additional admissions to the hospital.

OBSTETRICS CATEGORY OF SERVICE						
Obstetrics care includes both Ante-Partum and Post-Partum. Clean Gynecology is non-maternity care.						
	Admissions	Inpatient Days				
Obstetrics	0	0				
Clean Gynecology	0	0	Beds Set Up and Staffed Oct. 1, 2017	Peak Beds Set Up and Staffed	Peak Daily Census	Observation Days in Unit
Total Obstetrics/Gyne	0	0	0	0	0	0

ANNUAL HOSPITAL QUESTIONNAIRE FOR 2017

NEONATAL LEVEL III (NEONATAL INTENSIVE CARE) CATEGORY OF SERVICE						
	Admissions	Inpatient Days	Beds Set Up and Staffed Oct. 1, 2017	Peak Beds Set Up and Staffed	Peak Daily Census	Observation Days in Unit
Neonatal Intensive Care	0	0	0	0	0	0
LONG-TERM NURSING CARE CATEGORY OF SERVICE						
	Admissions	Inpatient Days	Beds Set Up and Staffed Oct. 1, 2017	Peak Beds Set Up and Staffed	Peak Daily Census	Observation Days in Unit
Long-Term Care	0	0	0	0	0	0
LONG-TERM CARE SWING BEDS (MEDICARE-CERTIFIED)						
	Admissions	Inpatient Days			Peak Daily Census	
LTC Swing Beds	0	0			0	
ACUTE MENTAL ILLNESS CATEGORY OF SERVICE						
	Admissions	Inpatient Days	Beds Set Up and Staffed Oct. 1, 2017	Peak Beds Set Up and Staffed	Peak Daily Census	Observation Days in Unit
Adolescent (0-17 years)	0	0	0	0	0	0
Adult (18 years +)	0	0	0	0	0	0
Total Acute Mental Illness	0	0	0			0
REHABILITATION CATEGORY OF SERVICE						
	Admissions	Inpatient Days	Beds Set Up and Staffed Oct. 1, 2017	Peak Beds Set Up and Staffed	Peak Daily Census	Observation Days in Unit
Rehabilitation	0	0	0	0	0	0
LONG-TERM ACUTE CARE CATEGORY OF SERVICE						
	Admissions	Inpatient Days	Beds Set Up and Staffed Oct. 1, 2017	Peak Beds Set Up and Staffed	Peak Daily Census	Observation Days in Unit
Long-Term Acute Care	0	0	0	0	0	0
TOTAL FACILITY UTILIZATION						
	Admissions	Inpatient Days	Beds Set Up and Staffed Oct. 1, 2017			Observation Days in Unit
FACILITY TOTALS	0	0	0			0
DEDICATED OBSERVATION UNIT						
Dedicated Observation Beds						0
Dedicated Observation Days						0

ANNUAL HOSPITAL QUESTIONNAIRE FOR 2017

INPATIENT UTILIZATION BY RACIAL GROUP AND ETHNICITY

Report the number of inpatients admitted to the hospital and the number of inpatient days of care provided during Calendar Year 2017 by the Racial Group and Ethnicity of the inpatient. The total inpatients and patient days of care must be the same for the racial and ethnic totals, and must equal the total admissions and inpatient days reported in the previous section:

RACIAL GROUPS

	Inpatients	Inpatient Days
Asian	0	0
American Indian/ Native Alaskan	0	0
Black/African- American	0	0
Native Hawaiian/ Pacific Islander	0	0
White	0	0
Race Unknown	0	0
TOTALS	0	0

ETHNICITY

	Inpatients	Inpatient Days
Hispanic/Latino	0	0
Not Hispanic	0	0
Ethnicity Unknown	0	0
TOTALS	0	0

OUTPATIENTS SERVED

Report all outpatient visits for service, including emergency, surgical, radiological, etc., provided/billed by the hospital:

Outpatient Visits at Hospital/Hospital Campus	0
Outpatient Visits to facilities off site / off campus	0
TOTAL OUTPATIENT VISITS	0

Report the inpatients and outpatients served during Calendar Year 2017 by the Primary Source of Payment
Total inpatients and outpatients must equal previously reported total admissions and outpatient visits.

	MEDICARE	MEDICAID	OTHER PUBLIC	PRIVATE INSURANCE	PRIVATE PAYMENT	TOTALS BY PAYMENT	TOTALS INCLUDING CHARITY CARE
INPATIENT	0	0	0	0	0	0	0
OUTPATIENT	0	0	0	0	0	0	0

OTHER PUBLIC payment includes all forms of direct public payment EXCLUDING Medicare and Medicaid. DMH/DD, VA and other public programs paying directly to the facility should be included in this category.

PRIVATE PAYMENT includes all payments from private accounts (such as medical savings accounts) and any out-of-pocket payments, including government payments made out to the patient, then transferred to the facility

CHARITY CARE PATIENTS

Report inpatients and outpatients where Charity Care made up more than half of the cost of services provided:

	INPATIENTS	OUTPATIENTS
	0	0

CHARITY CARE means care provided by the facility for which the provider does not expect to receive payment from the patient or a third-party payer. [20 ILCS 1960/3]. Charity Care does not include bad debt or the unreimbursed cost of Medicare, Medicaid, or other Federal, State or local indigent health care programs.

ANNUAL HOSPITAL QUESTIONNAIRE FOR 2017

SURGICAL PROCEDURES – OPERATING ROOMS (Class C*)

Please report the number of operating rooms by type, surgical cases by type, and surgical hours by type for your facility. Report each operating room only ONCE. If an operating room is dedicated to one category of surgery, report it under that category; if a room is used for more than one type of surgery, report it under General Surgery. A Combined OR is one used for both inpatient and outpatient procedures, NOT the sum of inpatient and outpatient ORs.

A Surgical Case is defined as a patient encounter in a surgical setting; if 3 surgical procedures are performed on a patient in one OR session, that would count as 1 Surgical Case, unless the procedures were for different surgical categories.

When reporting Surgical Hours include time spent in setting up, actual surgery time, and clean-up time for each surgical category. Round the times to the nearest hour (For example, a total of 318 hours and 40 minutes would be rounded to 319 hours).

SURGICAL CATEGORY	Operating Rooms (Class C*)				Surgical Cases		Surgical Hours		
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	TOTAL
Cardiovascular	0	0	0	0	0	0	0	0	0
Dermatology	0	0	0	0	0	0	0	0	0
General Surgery	0	0	0	0	0	0	0	0	0
Gastroenterology	0	0	0	0	0	0	0	0	0
Neurology	0	0	0	0	0	0	0	0	0
Obstetrics/Gynecology	0	0	0	0	0	0	0	0	0
Oral/Maxillofacial	0	0	0	0	0	0	0	0	0
Ophthalmology	0	0	0	0	0	0	0	0	0
Orthopedic	0	0	0	0	0	0	0	0	0
Otolaryngology	0	0	0	0	0	0	0	0	0
Plastic	0	0	0	0	0	0	0	0	0
Podiatry	0	0	0	0	0	0	0	0	0
Thoracic	0	0	0	0	0	0	0	0	0
Urology	0	0	0	0	0	0	0	0	0
TOTALS	0	0	0	0	0	0	0	0	0

*Class C operating rooms are defined as a setting designed and equipped for major surgical procedures that require general or regional block anesthesia and support of vital bodily functions. (Source: Guidelines for Optimal Ambulatory Surgical Care and Office-based Surgery, third edition, American College of Surgeons)

ANNUAL HOSPITAL QUESTIONNAIRE FOR 2017

SURGICAL PROCEDURES – Class B*, Invasive, non-OR

For each listed procedure category, please report the number of dedicated Class B* procedure rooms by type, the number of procedure cases by type, and the number of procedure hours, including time spent in setting up the room(s), the actual procedure time, and the time spent in cleaning up the room for each surgical category. Round the times to the nearest hour (For example, a total of 318 hours and 40 minutes would be rounded to 319 hours).

If your facility has non-dedicated, multipurpose procedure rooms, use the lines under Multipurpose to report those procedures. Indicate the type of procedure, with number of cases of that type and procedure hours, including set-up, procedure and clean-up times, for each procedure type performed in the multipurpose room(s). Indicate the total number of multipurpose procedure rooms in the TOTALS line.

NOTE – For reporting purposes, a procedure case is defined as a PATIENT TREATED. If a patient has 3 procedures within the same category performed, that would count as 1 CASE. If there are different categories of procedures performed for an individual patient, report each type of case by category.

	Dedicated Procedure Rooms – Class B*				Procedure Cases		Procedure Hours		
	Inpatient	Outpatient	Combined	TOTAL	Inpatient	Outpatient	Inpatient	Outpatient	TOTAL
Dedicated Gastro-Intestinal	0	0	0	0	0	0	0	0	0
Dedicated Laser Eye	0	0	0	0	0	0	0	0	0
Dedicated Pain Management	0	0	0	0	0	0	0	0	0
Dedicated Cystoscopy	0	0	0	0	0	0	0	0	0

MULTIPURPOSE ROOMS (Specify Procedure Type)									
		0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0
TOTAL MULTIPURPOSE ROOMS				0					

*Class B Procedure Rooms are defined as a setting designed and equipped for major or minor surgical procedures performed in conjunction with oral, parenteral or intravenous sedation or under analgesic or dissociative drugs. (Source: Guidelines for Optimal Ambulatory Surgical Care and Office-based Surgery, third edition, American College of Surgeons)

SURGICAL RECOVERY STATIONS

Report the number of surgical recovery stations by type at your facility

Stage 1 – Post-Anesthesia Recovery Stations	0
Stage 2 – Step-Down Ambulatory Recovery Stations	0

ANNUAL HOSPITAL QUESTIONNAIRE FOR 2017

LABOR, DELIVERY AND RECOVERY – NEWBORN CARE:

Please report the following information

Labor-Delivery-Recovery Rooms		Births		C-Sections	
Labor Rooms	0	Total Deliveries	0	C-Section Rooms	0
Delivery Rooms	0	Live Births	0	C-Sections Performed	0
Birthing Rooms	0	Newborn Care*	Level I	Level II	Level II+
LDR Rooms	0	Beds	0	0	0
LDRP Rooms	0	Patient Days	0	0	0

As defined by the Perinatal Advisory Committee.

ORGAN TRANSPLANTATION

Does your facility perform organ transplants?

YES

NO

If so, report the number of transplants by type performed in Calendar year 2017:

Heart	Heart/Lung	Lung	Kidney	Liver	Pancreas
0	0	0	0	0	0

CARDIAC SURGERY – OPEN HEART SURGERY

Report the following for cardiac surgery:

Cardiac Surgeries by Age Group	
0-14 Years Old	0
15 Years and Over	0
TOTALS	0
Coronary Artery Bypass Grafts (CABGs)	0

CARDIAC CATHETERIZATION

Report the following information for cardiac catheterization

Cardiac Catheterization		
Total Cardiac Catheterization Labs	0	
Dedicated Diagnostic Labs	0	
Dedicated Interventional Labs	0	
Dedicated Electro-Physiological Labs	0	
Labs used for Angiography procedures	0	
Catheterization Procedures by Type		
	Age 0-14	Age 15+
Diagnostic	0	0
Interventional	0	0
Electro-Physiological (EP)	0	
Total Cardiac Catheterizations	0	

ANNUAL HOSPITAL QUESTIONNAIRE FOR 2017

EMERGENCY CARE

For your hospital's Emergency services, please answer the following:

What category of Emergency services do you provide (as defined by the Illinois Hospital Licensing Act)

- Comprehensive Basic Stand-by

How many stations do you have in your Emergency Room (ER)? 0

How many Emergency Room visits did you have in Calendar Year 2017? 0

How many of these Emergency Room visits resulted in an admission to the hospital? 0

IF YOUR FACILITY OWNS/OPERATES A FREE-STANDING EMERGENCY CENTER, PLEASE REPORT THE FOLLOWING:

How many Treatment Rooms/Stations does the Free-Standing Emergency Center operate? 0

How many Emergency visits to the Free-Standing Center occurred in Calendar Year 2017? 0

How many of these visits resulted in an admission to the hospital? 0

TRAUMA

Is your hospital designated as a Trauma Center by Emergency Medical Services? YES NO

If YES, indicate the Level and Type of Trauma Center

- LEVEL 1 Adult Child Both Adult and Child
LEVEL 2 Adult Child Both Adult and Child

How many Operating Rooms does your facility have dedicated/reserved for Trauma Care? 0

How many Trauma visits did you have in Calendar Year 2017? 0

How many of these Trauma visits resulted in an admission to the hospital? 0

LABORATORY STUDIES

Report the number of laboratory studies performed for inpatients (excluding newborns) and outpatients during Calendar Year 2017. A Laboratory Study is defined as a billable examination, such as CBC, lipid profile, etc. A series of laboratory tests performed on a patient in one visit is considered to be a single laboratory study.

Inpatient Laboratory Studies 0

Outpatient Laboratory Studies 0

Many hospitals have standing contracts with private laboratories to perform laboratory studies. If you hospital has such a contract, please report the number of laboratory studies performed under this contract

Laboratory Studies Performed Under Contract (Referrals) 0

ANNUAL HOSPITAL QUESTIONNAIRE FOR 2017

HOSPITAL DIAGNOSTIC AND THERAPEUTIC EQUIPMENT

Indicate the number of pieces of equipment your hospital owned/leased on-site during Calendar Year 2017, and the number of examinations/treatments performed using this equipment during Calendar Year 2017. Please report EXAMINATIONS (NOT patients). If an individual patient had several examinations during the course of the year, EACH examination is counted separately. We want to know the number of times the piece of equipment was used. If the hospital has a contract with an equipment supplier to provide services on the hospital campus, those examinations/treatments are to be listed in the Contractual Agreement columns.

DIAGNOSTIC/IMAGING	PIECES OF EQUIPMENT		EXAMINATIONS/PROCEDURES			
	OWNED	CONTRACTED	INPATIENT	OUTPATIENT	INPATIENT	OUTPATIENT
General Radiology/ Fluoroscopy	0	0	0	0	0	0
Nuclear Medicine	0	0	0	0	0	0
Mammography	0	0	0	0	0	0
Ultrasound	0	0	0	0	0	0
CT Tomography	0	0	0	0	0	0
PET Tomography	0	0	0	0	0	0
Magnetic Resonance Imaging (MRI)	0	0	0	0	0	0
Angiography Equipment	0	0				
Diagnostic			0	0	0	0
Interventional			0	0	0	0
THERAPEUTIC	OWNED	CONTRACTED	TREATMENTS			
Lithotripters	0	0	0			
Radiation Therapy						
Linear Accelerators	0	0	0			
IGRT Treatments			0			
IMRT Treatments			0			
High Dose Brachytherapy	0	0	0			
Proton Beam Therapy	0	0	0			
Gamma Knife	0	0	0			
Cyber Knife	0	0	0			

For contracted equipment reported above, please indicate the type of equipment and the contractor

Type of Equipment	Company or Individual Supplying Equipment

ANNUAL HOSPITAL QUESTIONNAIRE FOR 2017

CAPITAL EXPENDITURES TO FEMALE-OWNED, MINORITY-OWNED, VETERAN-OWNED AND SMALL BUSINESS ENTERPRISES

Under the provisions of the Illinois Health Facilities Planning Act (20 ILCS 3960/5.3 (b) (2)), any hospital having 100 or more authorized beds, and having any capital expenditures in excess of \$350,000 for the erection, building, alteration, reconstruction, modernization, improvement, extension, or demolition of or by the hospital, is required to complete this section of the annual hospital questionnaire (items A through J). The hospital may include capital expenditures below the \$350,000 threshold, if desired.

A health care system may develop a system-wide annual report that includes all hospitals in order to comply with this requirement. If the health care system chooses to report in this manner, please indicate the health care system as the reporting entity. The health care system shall use as much State-specific data as possible in this report. If State-specific data is not available, the health care system shall include national data and explain why State-specific data is not available, and what steps the system will take to provide State-specific data in future reports.

If information pertaining to the open-ended questions in this section is currently available for the hospital or health care system on-line, the hospital or health care system may provide the on-line reference for the pertinent information.

Hospital or Health Care System	
Contact Person for this Section	
Contact Telephone	
Contact E-Mail	

If the reporting entity cannot provide all State-specific data, explain why State-specific data is not available, and what steps will be taken to provide State-specific data in future reports:

ANNUAL HOSPITAL QUESTIONNAIRE FOR 2017

Please provide the following information based on your hospital or health system's most recently completed fiscal year

A. What was your organization's goal for qualifying capital expenditures to the following types of businesses?

	Percentage
Female-Owned Businesses	0.0 %
Minority-Owned Businesses	0.0 %
Veteran-Owned Businesses	0.0 %
Small Business Enterprises	0.0 %

B. What amount and percentage of your organization's qualifying capital expenditures actually were to the following types of businesses?

	Amount Expended (Dollars)	Percentage
Female-Owned Businesses	\$ 0.00	0.0 %
Minority-Owned Businesses	\$ 0.00	0.0 %
Veteran-Owned Businesses	\$ 0.00	0.0 %
Small Business Enterprises	\$ 0.00	0.0 %

C. For what type or types of qualifying capital expenditures is/are your organization actively seeking supplier diversity?

CAPITAL EXPENDITURES TO FEMALE-OWNED, MINORITY-OWNED, VETERAN-OWNED AND SMALL BUSINESS ENTERPRISES

D. What is your organization's plan for alerting and encouraging enterprises of your efforts to promote supplier diversity in your planned capital expenditures?

E. What challenges has your organization encountered in its efforts to promote and encourage supplier diversity?

F. What could the Illinois Health Facilities and Services Review Board do to assist your efforts to increase supplier diversity?

G. What certifications does your organization recognize in the recruitment of diversely-owned vendors/suppliers?

CAPITAL EXPENDITURES TO FEMALE-OWNED, MINORITY-OWNED, VETERAN-OWNED AND SMALL BUSINESS ENTERPRISES

H. How should a potential vendor/supplier contact your organization (point of contact)?

I. How would a vendor/supplier enroll with your organization to be recognized as a vendor/supplier of diversity ownership?

J. Do you have particular examples of successful recruitment of diversely-owned vendors/suppliers which could be instructive to other organizations to emulate in their efforts to recruit diversely-owned vendors/suppliers?

ANNUAL HOSPITAL QUESTIONNAIRE FOR 2017

INPATIENT AND OUTPATIENT NET REVENUES BY SOURCE FOR THE FACILITY FISCAL YEAR

NET REVENUE	MEDICARE	MEDICAID	OTHER PUBLIC*	PRIVATE INSURANCE	PRIVATE PAYMENT	TOTALS
INPATIENT	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
OUTPATIENT	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

OTHER PUBLIC payments include all forms of direct public payment EXCLUDING Medicare and Medicaid. DMH/DD, VA and other public payments directly to the facility should be included in this amount.

PRIVATE IINSURANCE includes any payments made through private health insurance policies.

PRIVATE PAYMENT includes money from a private account, such as a Medical Savings Account, and any out-of-pocket payments. Any government funding paid to the patient which is then transferred to the facility should be included.

CHARITY CARE SERVICES PROVIDED VALUED AT COST

	INPATIENTS	OUTPATIENTS
CHARITY CARE SERVICES PROVIDED AT COST	\$ 0	\$ 0

CHARITY CARE means "care provided by a health care facility for which the provider does not expect to receive payment from the patient or a third-party payer." [20 ILCS 3960/3] Charity Care does NOT include bad debts or the unreimbursed cost of Medicare, Medicaid or other Federal, State or local indigent health care programs, eligibility for which is based on financial need.

In reporting Charity Care, the facility must report the amount of care provided based on cost, not charges (per CMS 2552-96 Worksheet C, Part 1, PPS Inpatient Ratios)

As per the American Institute of Certified Public Accountants (AICPA) standards, charity care can be determined at any time during the process.

INFECTION PREVENTION AND CONTROL

Please provide the following information regarding Infection Prevention and Control staff. If a staff member fills multiple positions, use the percentage of their time that is devoted to Infection Prevention and Control, e.g., if a staff member spends 2 days a week working on Infection Control and 3 days a week working on Employee Health, only 2 days per week, or 0.4 FTE, should be counted for Infection Prevention and Control activities. Categories of employees to exclude: administrative support and data entry personnel and physician hospital epidemiologists.

Infection Prevention and Control Staff		FTEs
How many full-time equivalent staff (FTEs) were employed in your facility's infection prevention and control department, as of December 31, 2017?		
How many of the FTEs indicated in the previous question were filled by an individual who is certified in infection control (CIC), as determined by the Certification Board in Infection Control, as of December 31, 2017?		

CONTACT FOR INFECTION PREVENTION AND CONTROL INFORMATION

Please provide a contact person for information regarding Infection Prevention and Control efforts at your facility. If you have any comments pertaining to Infection Control and/or your efforts in this area, please enter them into space provided.

Name	
Telephone	
Email	

LACTATION SPECIALIST SERVICES

Does your hospital employ a Lactation Specialist or Specialists?

YES NO

If yes, is a Specialist available to the Maternity unit for breast feeding support?

YES NO

Please provide the following information concerning specially trained or certified Breast Feeding support staff. If a staff member fills multiple positions or is employed part-time, use the percentage of their time devoted to dedicated Breast Feeding support services. For example, if a support staff member devotes 12 hours of a weekly 40 hour schedule to support, then that individual should be counted as $12/40 = 0.3$ of a full-time support staff. Categories of employment to exclude: Administrative support and data entry personnel.

Lactation Specialists	Full-Time Equivalents (FTEs)
As of December 31, 2017, how many specially trained or certified full-time equivalent (FTE) staff were employed in your facility who devote dedicated time and responsibility for educating and supporting women with breast feeding?	0
As of December 31, 2017, how many of the full-time equivalents (FTEs) indicated above were filled by an individual who was board-certified in Breast Feeding consultation by the International Board of Lactation Consultant Examiners?	0

BREAST IMAGING SERVICES

Which, if any, of the following breast imaging equipment does your hospital currently have in service, and how many procedures were performed with this equipment during Calendar Year 2017?

Mammography Equipment	
Pieces of Equipment	0
Screening Mammogram procedures	0
Diagnostic Mammogram Procedures	0
Breast Ultrasound Equipment	
Pieces of Equipment	0
Breast Ultrasound procedures	0
Ultrasound-guided Breast Biopsy procedures	0
Stereotactic Biopsy Equipment	
Pieces of Equipment	0
Stereotactic Biopsy procedures	0
Breast Magnetic Resonance Imaging (MRI)	
Pieces of Equipment	0
Breast MRI procedures	0

If your hospital did not have any of the above equipment or procedures performed, please indicate by checking this box:

No Breast Imaging Equipment or Procedures

ANNUAL HOSPITAL QUESTIONNAIRE FOR 2017

CONTACT INFORMATION AND DATA CERTIFICATION

Please provide the following contact information for the administrator of this facility:

Administrator Name	
Administrator Job Title	
Administrator Telephone	
Administrator Email	

Please provide the following contact information for the individual responsible for completion of this form:

Contact Person Name	
Contact Person Job Title	
Contact Person Telephone	
Contact Person Email	

By completing this certification, you agree to the following statement

CERTIFICATION OF DATA CONTAINED IN THIS FORM

Pursuant to the Health Facilities Planning Act [20 ILCS 3960/13], the State Board requires “all health facilities operating in the State of Illinois to provide such reasonable reports at such times and containing such information as is needed” by the Board to carry out the purposes and provisions of this Act. The individual named below certifies that he/she has reviewed this document, that he/she is authorized to make this certification on behalf of this facility, and that the information contained in this report is accurate, truthful and complete to the best of his/her knowledge and belief. Please note that the State Board will be relying on the information contained in this document as being truthful and accurate information. Any misrepresentation will be considered material.

I certify that the information in this report is accurate, truthful and complete to the best of my knowledge.

Person Certifying _____

Job Title _____ Certification Date _____

If you have any comments regarding this survey or the information contained herein, please enter them below:

To submit the questionnaire, attach the completed PDF form to an email addresses to DPH.FacilitySurvey@illinois.gov. Please include the words 'Hospital Questionnaire' in the subject line. You may include the Annual Hospital Questionnaire and the Annual Bed Report in one submission.