



## RE: 2022 Hospital Supplier Diversity Report and HDC System Updates

This memo highlights Supplier Diversity Report and HDC System updates for the 2022 report period. Per statutes, the 2022 report is due July 1, 2023. However, July 1 is a weekend and reports submitted by the following business day, July 3, 2023, will not be considered late.

### HDC System changes (individual, system, and uploads):

Updates and changes made to HDC system are for clarity purposes only. Expected data for each item is the same as prior year.

1. Changing "**Unknown**" category to "**Unknown Minority**" on Diverse Procurement Spending – Minorities table.

## California Hospital Supplier Diversity Report

### Diverse Procurement Spending – Minorities

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

Business Ownership	Tier I Procurement	Tier II Procurement	Total Procurement
African American	\$0	\$0	\$0
Hispanic American	\$0	\$0	\$0
Native American	\$0	\$0	\$0
Asian Pacific American	\$0	\$0	\$0
Unknown Minority	\$0	\$0	\$0
TOTAL	\$0	\$0	\$0

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2. On the Total Procurement spend page, added updated the language for Individual and System level reporting for clarity:

## California Hospital Supplier Diversity Report

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### Total Procurement

What is your hospital's total procurement?\*

Note: Total procurement includes all procurement from diverse and non-diverse suppliers by the hospital. Diverse procurement shall not exceed the hospital's total procurement.

- Individual - “Note: Total procurement includes all procurement from diverse and non-diverse suppliers by the hospital. Diverse procurement shall not exceed the hospital’s total procurement.”
- System - “Note: Total procurement includes all procurement from diverse and non-diverse suppliers by the hospital system/regional network. Diverse procurement shall not exceed the hospital system/regional network’s total procurement.”

3. Updated certification page to add language reiterating to report submitters that all information will be visible to the public.

*"I, \_\_\_\_\_, on behalf of \_\_\_\_\_ certify under penalty of perjury that I am duly authorized to certify this report, and that the data contained within the report is true, correct, and complete; as required per Health and Safety Code, Section 1339.85-1339-87. I acknowledge that all information provided on this report will be available for viewing by the public, including numerical and written responses."*

**Report Submitted:**

Submission Data  Report Data Update Facilities/Region Name

**Report Certification Statement**

I, DanielleLynch, on behalf of , certify under penalty of perjury that I am duly authorized to certify this report, and that the data contained within the report is true, correct, and complete; as required per Health and Safety Code, Section 1339.85-1339-87. I acknowledge that all information provided on this report will be available for viewing by the public, including numerical and written responses.

### Hospital System/Regional Network Profile (NEW)

- HDC users can manage information associated to a Hospital System / Regional Network name. Users can update the name of the system while maintaining history. Users can also update hospitals associated to the system/regional network. Allow for consistent reporting overtime. Expected implementation by May 2023.

### Other Program Updates

- Current regulations grant authority for the department to impose civil penalties to hospitals that fail to submit a report by due date or request for extensions after the due date. [CCR 95007](#)