



Rep. William Davis

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LRB099 15652 MJP 47286 a

1 AMENDMENT TO HOUSE BILL 4370

2 AMENDMENT NO. _____. Amend House Bill 4370 by replacing
3 everything after the enacting clause with the following:

4 "(20 ILCS 2310/2310-685 rep.)

5 Section 5. The Department of Public Health Powers and
6 Duties Law of the Civil Administrative Code of Illinois is
7 amended by repealing Section 2310-685.

8 Section 10. The Illinois Health Facilities Planning Act is
9 amended by changing Section 5.3 as follows:

10 (20 ILCS 3960/5.3)

11 (Section scheduled to be repealed on December 31, 2019)

12 Sec. 5.3. Annual report of capital expenditures.

13 (a) In addition to the State Board's authority to require
14 reports, the State Board shall require each health care
15 facility to submit an annual report of all capital expenditures

1 in excess of \$200,000 (which shall be annually adjusted to
2 reflect the increase in construction costs due to inflation)
3 made by the health care facility during the most recent year.
4 This annual report shall consist of a brief description of the
5 capital expenditure, the amount and method of financing the
6 capital expenditure, the certificate of need project number if
7 the project was reviewed, and the total amount of capital
8 expenditures obligated for the year. Data collected from health
9 care facilities pursuant to this Section shall not duplicate or
10 overlap other data collected by the Department and must be
11 collected as part of the State Board's Annual Questionnaires or
12 supplements for health care facilities that report these data.

13 (b) (1) For the purposes of this subsection (b), "capital
14 expenditures" means only expenditures required under
15 subsection (a) for the erection, building, alteration,
16 reconstruction, modernization, improvement, extension, or
17 demolition of or by a hospital.

18 (2) If a hospital under the University of Illinois Hospital
19 Act or Hospital Licensing Act that has more than 100 beds
20 reports capital expenditures at or above the amount required
21 under subsection (a), then the hospital shall also meet the
22 reporting requirements under this subsection (b) for
23 female-owned, minority-owned, veteran-owned, and small
24 business enterprises with respect to those reported capital
25 expenditures.

26 (3) Each hospital shall include the following information

1 in its annual report:

2 (A) The hospital's capital expenditure spending goals
3 for female-owned, minority-owned, veteran-owned, and small
4 business enterprises. These goals shall be expressed as a
5 percentage of total capital expenditures reported by the
6 hospital submitting the report.

7 (B) The hospital's actual capital expenditure spending
8 for female-owned, minority-owned, veteran-owned, and small
9 business enterprises. These actual expenditures shall be
10 expressed as a percentage of total capital expenditures
11 reported by the hospital submitting the report. The report
12 may include actual spending on female-owned,
13 minority-owned, veteran-owned, and small business
14 enterprises that is less than the capital expenditure
15 threshold required to be reported under subsection (a) of
16 this Section.

17 (C) The type or types of capital expenditure for which
18 the hospital shall be actively seeking supplier diversity
19 in the next year.

20 (D) An outline of the plan developed to alert and
21 encourage female-owned, minority-owned, veteran-owned, and
22 small business enterprises providing the type or types of
23 services identified in subparagraph (C) to seek business
24 from the hospital.

25 (E) An explanation of the challenges faced in finding
26 quality vendors and any suggestions for what the Health

1 Facilities and Services Review Board could do to be helpful
2 to identify those vendors.

3 (F) A list of the certifications the hospital
4 recognizes.

5 (G) The point of contact for any potential vendor who
6 wishes to do business with the hospital and an explanation
7 of the process for a vendor to enroll with the hospital as
8 a female-owned, minority-owned, veteran-owned, or small
9 business enterprise.

10 (H) Any particular success stories to encourage other
11 hospitals to emulate best practices.

12 (4) A health care system may develop a system-wide annual
13 report that includes all hospitals in order to comply with the
14 requirements of this subsection (b). Each annual report shall
15 include as much State-specific data as possible. If the
16 submitting entity does not submit State-specific data, then the
17 hospital shall include any national data it does have and
18 explain why it could not submit State-specific data and how it
19 intends to do so in future reports, if possible.

20 (5) Subject to appropriation, the Department of Central
21 Management Services shall hold an annual workshop open to the
22 public in 2017 and every year thereafter on the state of
23 supplier diversity to collaboratively seek solutions to
24 structural impediments to achieving stated goals, including
25 testimony from subject matter experts.

26 (6) The Health Facilities and Services Review Board shall

1 publish a database on its website of the point of contact for
2 each hospital for supplier diversity, along with a list of
3 certifications each hospital recognizes from the information
4 submitted in each annual report. The Health Facilities and
5 Services Review Board shall publish each annual report on its
6 website and shall maintain each annual report for at least 5
7 years.

8 (7) Notwithstanding any other provision of law, the Health
9 Facilities and Services Review Board shall not inquire about,
10 review, obtain, or in any other way consider the information
11 provided in this Section when reviewing an application for a
12 permit or exemption or in taking any other action under this
13 Act.

14 (8) The annual report required under this subsection (b)
15 shall be submitted by each hospital for its fiscal years that
16 begin at least 6 months after the effective date of this
17 amendatory Act of the 99th General Assembly.

18 (Source: P.A. 98-1086, eff. 8-26-14.)

19 Section 99. Effective date. This Act takes effect upon
20 becoming law."