



Sen. Kimberly A. Lightford

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09900HB4370sam001

LRB099 15652 MJP 47957 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 (as added by Public Act
8 99-315).

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

11 (20 ILCS 3960/5.3)

12 (Section scheduled to be repealed on December 31, 2019)

13 Sec. 5.3. Annual report of capital expenditures.

14 (a) In addition to the State Board's authority to require
15 reports, the State Board shall require each health care

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

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

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

1 (3) Each hospital shall include the following information
2 in its annual report:

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

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

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

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

26 (E) An explanation of the challenges faced in finding

1 quality vendors and any suggestions for what the Health
2 Facilities and Services Review Board could do to be helpful
3 to identify those vendors.

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

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

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

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

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

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

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

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

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

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