

#### **Racial Equity in Healthcare Progress Report**

The Racial Equity in Healthcare Progress Report ("Progress Report") is a long-term accountability tool to document progress toward achieving racial health equity. It is meant to promote collective improvement, not to drive competition. It provides for a baseline self-assessment and then an opportunity to measure progress, assess implementation of key strategies, understand provider and community assets in racial equity work, and identify areas of improvement.

Working together, Illinois hospitals and health systems have the opportunity to dismantle systemic racism in a way that no individual organization can. The Progress Report aims to highlight the important progress that organizations have already made, as well as the work ahead. Therefore, urge every Illinois healthcare organization to complete the Progress Report this summer.

Below, you will find hyperlinks to a few helpful supplemental resources:

- 1. <u>Guidance Document</u>: To support you while completing the survey, this document will provide background information on the Progress Report, resources to guide future work, and definitions to ground everyone in similar terminology. *Please read through the guidance document before completing the survey.*
- 2. <u>Progress Report PDF</u>: We recommend that you use this editable pdf document, which encompasses every question within the Progress Report, to draft and compile your answers with your team. This will make it easier to then input your final data into the online Progress Report survey monkey portal.
- 3. IHA's Health Equity Resource Hub: The Resource Hub is inclusive of tools and resources organized by the pillars of the Progress Report -- Our People, Our Patients, Our Organization, and Our Community. The Resource Hub also includes stories and descriptions of hospitals' existing programs and initiatives to advance health equity. Additionally, in the coming months, we look forward to launching an educational learning collaborative open to those organizations who have completed the Progress Report.

Please note that you may save your responses in this survey at any time and return later to add more detail or complete it. To enable the save feature, you must use the same device and web browser you used to start the survey.

If you have questions or need support while completing the Progress Report, please contact healthequity@team-iha.org.

The Illinois Health and Hospital Association thank you for your dedication to moving health equity forward and for your engagement in this Progress Report.

Thank you!



Please check the box if:

Illinois Health and Hospital Association (IHA) is collaborating with Rush University Medical Center (RUSH) on a study to validate and refine the Racial Equity in Healthcare Progress Report. We are requesting your support in this process by agreeing to participate in an identifiable web-based questionnaire that will be shared with Rush assessing the feasibility of completing the Racial Equity in Healthcare Progress Report and possible follow up regarding your experience with completing it.

	I agree to participate in a web-based questionnaire from RUSH for survey validation purposes.

	I am willing to be contacted by RUSH to discuss my experience with completing the Progr	res
	Report.	



* Please provide contact information for the person who is coordinating this survey's completion within your organization.
Name
Email
* Please select your organization type:
Note: if you are responding as an individual hospital that is part of a system, please select 'Health System' and then follow the prompts to select which system you are a part of and the specific hospital(s) you are responding on behalf of.
☐ Independent Hospital
○ Health System





#### **Demographic Profile**

st 1. What is the self-reported racial/ethnic demographic breakdown of the staffing categories below at your organization? Please see the guidance document for racial / ethnic category descriptions.

	<b>Board of Directors</b>	Senior Leadership Team	Patient Facing Staff
American Indian or Alaska Native	*	•	*
Asian	<b>\$</b>	<b>‡</b>	\$
Black or African American	*	<b>\$</b>	<b>\$</b>
Hispanic or Latino/a/x	*	<b>‡</b>	<b>\$</b>
Native Hawaiian or Other Pacific Islander	*	<b>\$</b>	*
Two or More Races	*	\$	<b>\$</b>
White	<b>‡</b>	<b>\$</b>	<b>‡</b>



<sup>6</sup> 2. To evaluate and ensure your Boatient-facing staff reflect your orgon you have:	ganiz 0 - Not in	ational con	nmitme	at to pro	mote raci 4 -	<b>al equity,</b> 5 - Best
	place	Socialization	Initiation	Piloting In	nplementati	on Practice
a) a specific goal focusing on community representation or diversity that is formally documented				$\bigcirc$		
b) a process to measure your progress in achieving this goal $ \\$		$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$
c) strategies in place to support achieving community representation and/or diversity on your Board, Senior Leadership Team and Patient Facing Staff				$\bigcirc$	$\circ$	$\circ$
Please describe your goal, process Board, Leadership, and staff demo nelp achieve your outlined goal.					_	•
f no to any of the above, please ex	plain	the barrie	rs vour	organiza	tion faces	s in
mplementing Board, Leadership,	and s		•	•		
recruiting and promotion strategic						



2. Milest is view mayor min negonators for innetiant comices?	
3. What is your payer mix percentage for inpatient services?	Percent
Medicare	<b>\$</b>
Medicaid	<b>\$</b>
Other Public Payment	<b>*</b>
Private Insurance	<b>\$</b>
Private Payment	<b>\$</b>
Charity Care	<b>\$</b>
Uninsured	<b>‡</b>
4. What is your payer mix percentage for outpatient services?	
	Percent
Medicare	<b>\$</b>
Medicaid	<b>\$</b>
Other Public Payment	<b>\$</b>
Private Insurance	<b>\$</b>
Private Payment	<b>\$</b>
Charity Care	<b>\$</b>
Uninsured	<u> </u>



 $\ast$  5. What is the racial / ethnic demographic breakdown of your patient population? Please see the guidance document for racial / ethnic category descriptions.

	Percent
American Indian or Alaska Native	<b>‡</b>
Asian	<b>\$</b>
Black or African American	<b>‡</b>
Hispanic or Latino/a/x	<b>\$</b>
Native Hawaiian or Other Pacific Islander	<b>‡</b>
Two or More Races	<b>‡</b>
White	<b>\$</b>



* 6.	For the	e following	focus areas	. do vou h	ave a proce	ss in pla	ace?
Ψυ.	ror un	e tomowina	i iucus areas	, uo vou n	lave a bruce	55 III DI	d

	<b>Cultural Responsiveness</b>	Anti-Racism Behaviors	Implicit and Explicit Bias Reduction
a) an explicit aim	<b>\$</b>	<b>‡</b>	<b>*</b>
b) training modules/programs/resources in place	<b>\$</b>	<b>‡</b>	<b>\$</b>
c) systems to track that staff complete training in some or all of these areas	<b>\$</b>	<b>‡</b>	<b>\$</b>
d) policy that all staff and board members are eligible for training	<b>\$</b>	<b>\$</b>	<b>\$</b>
e) methods of encouragement for staff and board members to complete these trainings	<b>\$</b>	<b>‡</b>	<b>\$</b>
f) an evaluation system in place to measure the effectiveness of these trainings/programs/resources (e.g. staff and board satisfaction, measure of new learning, probability to attend a similar opportunity, perception of inclusivity, etc.)	<b>‡</b>	<b>‡</b>	•
<ul><li>g) set improvement goals / aims based on data from your evaluation system</li></ul>	•	<b>‡</b>	•
If you provided activities areas not listed) and the information on the conteactivities were well receivities were well received.  If you did not provide activities your organization	y were well received by ent, delivery partner/ factorical ved.	your staff, please share cilitator, and thoughts subject areas, please ex	e more on why these



 $\ast$  7. What percentage of your clinical and non-clinical staff have completed activities (trainings, workshops, etc.) in the following subject areas this year:

	Percent
a) anti-racism behaviors	<b>+</b>
b) cultural responsiveness	•
c) implicit and explicit bias reduction	<b>‡</b>



* 8. Does your organization provid staff members:	<b>e the</b> 0 -	following t	ypes of	training	s to patie	nt-facing
	Not in	1 - Internal Socialization	2 - Initiation	3 - n Piloting In	4 - mplementati	5 - Best on Practice
a) the collection of self-reported race, ethnicity and language (REAL) data				$\bigcirc$	$\bigcirc$	
b) the collection of self-reported sexual orientation and gender identity (SOGI) data	$\bigcirc$	$\bigcirc$		$\bigcirc$	$\bigcirc$	$\bigcirc$
c) the collection of self-reported social determinants of health (SDOH) data				$\bigcirc$	$\bigcirc$	
d) the delivery of culturally and linguistically appropriate services according to CLAS standards	$\bigcirc$	$\bigcirc$		$\bigcirc$	$\bigcirc$	$\bigcirc$
e) training on how to create a welcoming environment for immigrant populations			$\bigcirc$	$\bigcirc$		$\bigcirc$
f you provided any training aroun received by your staff, please shar partner/ facilitator, and thoughts o	e mo	re informati	on on t	the conte	nt, delive	ry
f you did not provide training in s blease explain the barriers your or		-				



 $\hfill \hfill \hfill$ 

st 9. Do you measure the impact, success and define improvement aims (for example
for effectiveness, impact, engagement, perception of inclusivity) of your
organization's trainings on REaL, SOGI, and SDoH self-reported data collection and
the delivery culturally and linguistically appropriate services according to CLAS
standards?
Yes we measure the impact of our trainings and define improvement aims
○ We only measure the impact of our trainings
We only define improvement aims but do not measure the impact of our trainings

 $\bigcirc$  No we do not measure the impact of our trainings or define improvement aims



	0 - Not in place	1 - Internal Socialization	2 - Initiation	3 - Piloting Ir	4 - nplementati	5 - Best on Practice
a) measure employee engagement						
b) measure employee feelings of inclusion	$\bigcirc$	$\bigcirc$		$\bigcirc$	$\bigcirc$	$\bigcirc$
c) analyze employee engagement by REaL data						$\bigcirc$
d) analyze employee feelings of inclusion by REaL data $$	$\bigcirc$			$\bigcirc$	$\bigcirc$	$\bigcirc$
e) create improvement / action plans based on the findings of the previous data analyses	0		$\bigcirc$	$\circ$	$\circ$	$\circ$
At what level (e.g. Board, Senior Lannually, monthly, etc.) is this info					l frequenc	cy (e.g.



* 11. On at least an annual basis, cand benefits) analysis that:	loes y	your organi	zation o	onduct a	a pay equi	ty (wages
	0 - Not in place	1 - Internal Socialization	2 - Initiation	3 - Piloting In	4 - mplementatio	5 - Best on Practice
a) compares wages and benefits by REaL data		$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$	
b) analyzes and reviews of your organization's entry level wages	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$
c) compares utilization of additional employee incentive programs or advantages such as analysis of participation in employee matching retirement programs, child care subsidies, etc.	0	$\circ$		0	0	
If yes, please describe changes im from your organization's pay equit pay equity insights may be sensitive.	y ana	alysis. Pleas	e note t	that info		
If no, please explain the barriers y equity analysis.	our o	organization	ı faces i	n impler	menting a	pay



12. For Research Institutions:
Does your Institutional Review Board require cultural humility training or a racial
equity analysis before approving research projects?
Yes
○ No
In process of implementing
N/A - Organization does not have an IRB
If yes, please describe the training and/or tool your Institutional Review Board uses.
<u>la</u>
If no, please describe the limitations your organization faces in adding this step to
the Institutional Review Board process.



	0 - Not in place	1 - Internal Socialization	2 - Initiation	J	4 - Implementatio	5 - Best on Practice
a) racial health equity						
b) anti-racism	$\bigcirc$			$\bigcirc$		
c) community engagement (above and beyond what is required from the CHNA)		$\bigcirc$	$\bigcirc$	$\bigcirc$		
To provide models for organization anti-racism, and/or community engine CHNA) in their strategic plan, in these statements.	gageı	ment (abov	e and b	eyond w	hat is requi	ired in



\* 14. This question addresses three buckets: Racial Health Equity Work, Anti-Racism Work and Community Engagement Work. Please answer questions "a-c" for each of these three buckets below:

Racial health equity work	Anti-racism work	<b>Community engagement</b>
a) an individual / team who is respo	nsible and accountable for leading	your organization's work in this
	area	
<b>\$</b>	•	<b>\$</b>
b) dedicated employe	e(s) in your organization focused o	n work in this area
<b>\$</b>	•	<b>‡</b>
c) explicit goals / aims forma	lly outlined focused on your organ	ization's work in this area
<b>\$</b>	•	<b>‡</b>



Racial Equity in Healthcare P	rogres	ss Report				
* 15. Has your organization comn analyzing policies through an equ and reviewing the three organizat the guidance document for exam	iity tea tional j	m with div	erse m	embershi	ip when c	
	0 - Not in	1 - Internal Socialization	2 - Initiation	3 - Piloting In	4 - mplementati	5 - Best on Practice
a) patient access, rights, and payment						
b) employee recruitment, promotion, retention, compensation, and benefits	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$
c) contracting and purchasing						
If yes or planning to, would you	ı be wi	lling to sha	are the	survey re	esults witl	ı IHA?
Yes						
We would consider it						
○ No						



	n collect, st	ore and ma	intain tl	ne follow	ing self-rep	orted
patient data						
	0 - Not in place	1 - Internal Socialization	2 - Initiation	3 - Piloting In	4 - nplementation	5 - Best Practice
a) REaL						
b) SOGI		$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$
* 17. Across your patients, cassess and document the fo	=	rganization	have a s	<b>systemat</b> i	c approach	ı to
	0 - Not in place	1 - Internal Socialization	2 - Initiation	3 - Piloting In	4 - aplementation	5 - Best Practice
a) Barriers in access to care						
b) SDoH			$\bigcirc$	$\bigcirc$		$\bigcirc$
		6				
= = =	<del>-</del>	_		n creatin	g a SDoH a	ınd
If no, please explain the ba barriers in access to care w	<del>-</del>	_		n creatin	g a SDoH a	and
carriers in access to care w	orkflow/syst	temic appro	oach.			
parriers in access to care w	orkflow/syst	temic appro	oach.	organizat		lected
carriers in access to care w	orkflow/syst	temic appro	oach.	organizat	ion has col	lected
carriers in access to care w	orkflow/system ent of patiendata:	temic appro	oach.	organizat	ion has col	lected
= =	ent of patiendata:	temic appro	oach.	organizat	ion has col	lected



,	Not in place	1 - Internal Socialization	2 - Initiation	3 - Piloting In	4 - mplementatio	5 - Best on Practice
education access and quality						
economic stability	$\bigcirc$			$\bigcirc$	$\bigcirc$	
healthcare access and quality						
neighborhood and built environment	$\bigcirc$					
social and community context						



* 20. Do you refer patients with an identified SDoH need to social support organizations?
Not in place - No current plans on this process have been discussed.
O Socialization - This process has been discussed but no action has been taken.
<ul> <li>Initiation - This process is being discussed by key leaders or within meetings and action steps are being developed.</li> </ul>
O Piloting - This process is being piloted, but is not fully standardized or implemented.
<ul> <li>Implementation - This process has been implemented and is standardized.</li> </ul>
<ul> <li>Best Practice - Organization has implemented this process, is tracking process and outcome data and would consider our process and data to be a best practice.</li> </ul>
If yes, please explain your process for referring patients.
If no, please explain the barriers your organization faces in referring patients.



a) to help patients understand providers and care plans  b) that are available during all operating hours  c) that are available in all specialties  d) that are available in-person  e) for your patient population's most		0 - Not in place	1 - Internal Socialization	2 - Initiation	3 - Piloting	4 - Implementation	5 - Best Practice
hours  c) that are available in all specialties  d) that are available in-person			$\bigcirc$	$\bigcirc$		$\bigcirc$	
d) that are available in-person		$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$
	c) that are available in all specialties						
e) for your patient population's most	d) that are available in-person	$\bigcirc$					
common languages					$\bigcirc$		



* 22. Does your organization	. complete qualit	y audits for the	e following patient
demographic data:			

	0 - Not in	1 - Internal		3 -	4 -	5 - Best
	place	Socialization	Initiation	Piloting	Implementation	Practice
a) REaL	$\bigcirc$					
b) SOGI						$\bigcirc$
c) SDoH						
d) Barriers in access to care						



* 23. For all patient demographic organization, does the quality aud		_	joes a qu	ıality a	udit at your	
	0 - Not in place	1 - Internal Socialization	2 - Initiation	3 - Piloting	4 - Implementation	5 - Best Practice
a) Data collection for at least 95% of patients		$\bigcirc$	$\bigcirc$	$\bigcirc$	$\circ$	
b) Opportunity for verification at multiple points of care (beyond just registration) to ensure the accuracy of the data and to prevent any missed opportunities for data collection (e.g., pre-registration process, registration/admission process, inpatient units, etc.)		$\bigcirc$	$\bigcirc$	$\circ$	0	0
c) A standard process in place to verify the accuracy and completeness (percent of fields completed) of patient demographic data		$\circ$	$\circ$	$\bigcirc$	$\circ$	
d) A standard process in-place to addresses any system-level issues (e.g., changes in patient registration screens/fields, data flow, workforce training, etc.) to improve the collection of self- reported patient demographic data		$\circ$		$\bigcirc$	$\circ$	$\bigcirc$
e) an iterative quality audit loop for continued assessment of quality and updating as needed					$\circ$	



\* 24. How frequently does your organization communicate patient safety and health outcomes by race to the following groups? Please respond N/A to groups with which you do not communicate patient safety and health outcomes by race.

	Monthly Quart	erly/Annually/Biannu	Not ally implemented	N/A
a) Board				$\bigcirc$
b) Senior Leadership (including clinical stafleadership)	f O	$\bigcirc$	$\bigcirc$	$\bigcirc$
c) Widely within the organization (i.e. quality staff, front line staff, managers, directors, providers, committees and departments or service lines)	0	0		
d) Patients and families (i.e. PFAC members)				$\bigcirc$
e) Community partners or stakeholders				$\bigcirc$
f) On your organization's website		$\bigcirc$		$\bigcirc$



* 25. Please select the statement that best describes your organization:  Our organization stratifies at least one patient safety, quality, or outcome measure by REAL data  Our organization stratifies more than one (or many) patient safety, quality, or outcome measure by REAL data  Our organization stratifies more than one (or many) patient safety, quality, or outcome measure by REAL and other demographic data (beyond REAL) such as disability status, sexual orientation/gender identity (SOGI), veteran status, geography and/or other social determinants of health (SDOH) or social risk factors  None of the above	
Our organization stratifies at least one patient safety, quality, or outcome measure by REAL data  Our organization stratifies more than one (or many) patient safety, quality, or outcome measure by REAL data  Our organization stratifies more than one (or many) patient safety, quality, or outcome measure by REAL and other demographic data (beyond REAL) such as disability status, sexual orientation/gender identity (SOGI), veteran status, geography and/or other social determinants of health (SDOH) or social risk factors	
Our organization stratifies at least one patient safety, quality, or outcome measure by REAL data  Our organization stratifies more than one (or many) patient safety, quality, or outcome measure by REAL data  Our organization stratifies more than one (or many) patient safety, quality, or outcome measure by REAL and other demographic data (beyond REAL) such as disability status, sexual orientation/gender identity (SOGI), veteran status, geography and/or other social determinants of health (SDOH) or social risk factors	
Our organization stratifies more than one (or many) patient safety, quality, or outcome measure by REAL data  Our organization stratifies more than one (or many) patient safety, quality, or outcome measure by REAL and other demographic data (beyond REAL) such as disability status, sexual orientation/gender identity (SOGI), veteran status, geography and/or other social determinants of health (SDOH) or social risk factors	* 25. Please select the statement that best describes your organization:
REAL data  Our organization stratifies more than one (or many) patient safety, quality, or outcome measure by REAL and other demographic data (beyond REAL) such as disability status, sexual orientation/gender identity (SOGI), veteran status, geography and/or other social determinants of health (SDOH) or social risk factors	Our organization stratifies at least one patient safety, quality, or outcome measure by REAL data
REAL and other demographic data (beyond REAL) such as disability status, sexual orientation/gender identity (SOGI), veteran status, geography and/or other social determinants of health (SDOH) or social risk factors	
○ None of the above	REAL and other demographic data (beyond REAL) such as disability status, sexual orientation/gender identity (SOGI), veteran status, geography and/or other social determinants of
	○ None of the above



		Yes	No
analyze patient exp	perience data		
set improvement / ta are identified	create action plans when gaps in patient experience		
If yes, please se experience data	elect the characteristics by which your organ	nization ana	alyzes pati
Race / Ethnici	ty		
Sexual Orient	ation		
Gender			
Zip Code			
Other (please	specify)		
ociicnee data a	nd setting improvement goals / action plans	when there	ure gups
	fe.		
	li de la companya de		



## \* 27. Does your organization have:

		In _		
	Yes	Progress	No	N/A
a) charity care policies that are easily accessible and available to patients in language that aligns to the health literacy of the community		$\bigcirc$		
b) staff to assist patients in understanding charity care policies				
c) a charity policy that extends to insured patients				
d) a referral process with an FQHC or free clinic for uninsured or Medicaid patients for non-emergency services	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$
e) a requirement for outpatient departments and its employed outpatient physicians to have the same charity policy as the hospital		$\bigcirc$		
f) a requirement of affiliated, but non-employed physicians, to have a charity policy	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$



* 28. Does your organization have evaluated at least annually in the f	O - Not in	_	2 -	3 -	4 -	5 - Best
a) Percent spend with minority-owned businesses		$\bigcirc$	$\bigcirc$	$\bigcirc$		
b) Percent spend within your community / service area	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$
c) Sourcing goods from high spend categories		$\bigcirc$	$\bigcirc$	$\bigcirc$		
If yes, please provide a description these goals.  If no, please explain the barriers y		A		- 0		



\* 29. Healthcare providers can be key players in creating sustainable economic growth and development in their communities. To support the economic vitality of your community, has your organization:

Local Purchasing	Local Hiring and Pathways	Community investment
	a) adopted best practice guidelines fo	r
<b>\$</b>	•	<b>\$</b>
b) creat	ed explicit goals to increase your comm	nitment to
<b>\$</b>	<b>\$</b>	<b>‡</b>
If yes, please list (or link) t	the guidelines you follow.	
If no, has your organization	n completed any work in comm	unity wealth building? If
· -	t your organization does to sup	-
	ganization does not support an	
community, please explain	the barriers you face in address	sing these priorities.



Chronic Disease  Infant Mortality  Gun-Related Homicide  Opioid Overdose  HIV/Infectious Disease  None of the Above  Other (please specify)	
Gun-Related Homicide Opioid Overdose HIV/Infectious Disease None of the Above	
Opioid Overdose  HIV/Infectious Disease  None of the Above	
HIV/Infectious Disease  None of the Above	
None of the Above	
Other (piease specify)	



Racial Equity in Healtheare Progress Report
* 31. In which of the following ways does your organization engage with clinical champions, patients and families, and/or community partners in strategic and action planning activities to reduce disparities in health outcomes for all patient populations? Select all that apply:
Collaborate with a patient advisory board
Partner with local community councils
Identify and promote community-based asset development
Ensure community based participatory research
Partner on quality of life plans in applicable neighborhoods
None of the above
Other (please specify)
·



Thank you for completing this assessment!

Please click the "Submit" button below to complete your assessment.