What's New on the Environmental Excellence Awards in 2021





Objectives

- 1 Award changes due to pandemic
- 2 Enhanced cybersecurity features
- What's new in 2021



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Changes to the awards program in 2021 due to pandemic

What's staying the same | Awards 2021

New Partner for Change application is available which includes <u>new</u> <u>content updates for 2021</u>

Practice Greenhealth will provide benchmark report cards, trend reports, and system reports on similar schedule

There will be an opportunity for system-level recognition and Making Medicine Mercury-Free recognition

Facilities that choose to submit the full Partner for Change application will have the opportunity for a detailed gap analysis

What's new | Awards 2021

No tiered recognition in 2021—no Top 25, Circles of Excellence, Emerald.

Practice Greenhealth will also offer a <u>modified</u> Partner for Change application focused primarily on metrics and successes

Regardless of which application (standard or modified), facilities will be compared and scored only on the content within the modified application

Transportation is its own category. Sustainable procurement got an overhaul.

No Partner Recognition or Greening the OR Recognition applications this year

Factors to consider in selecting an application type

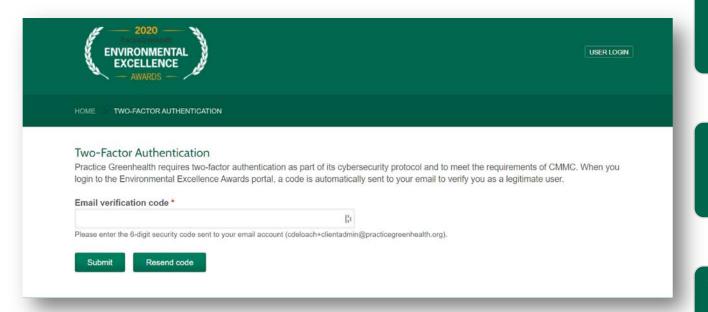
- How much is COVID impacting your facility and the people from whom you need to gather information and data?
- Do you—as the sustainability leader—utilize the full depth of information gathered in the standard Partner for Change application to drive storytelling and calculate financial impact, environmental benefit, etc.?
- Is there any value to "staying the path"—so as not to change expectations of what is expected for next year?





Enhanced cybersecurity features

Multi-factor authentication



The Awards Application portal will now require multi-factor authentication (MFA) for access.



When logging in to the awards portal (https://awards.practicegreenhealth.org), the system will ask for username (email) and password.



The system will then request a 6-digit code that the user will receive in their email.

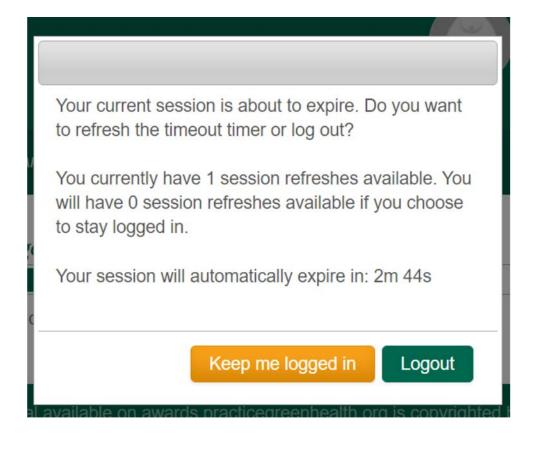


The user will enter the 6-digit code and hit Submit-and will then have access to their awards dashboard.

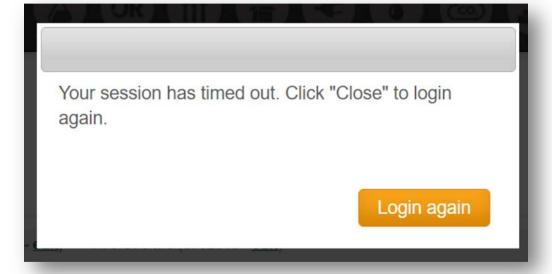


Users will be required to utilize MFA <u>every time</u> they login to the awards portal.

Automatic logout



- Awards portal session will expire after 8 hours as a security measure.
- You will have two opportunities to "refresh" your session.
- You will be notified before you are automatically logged out.



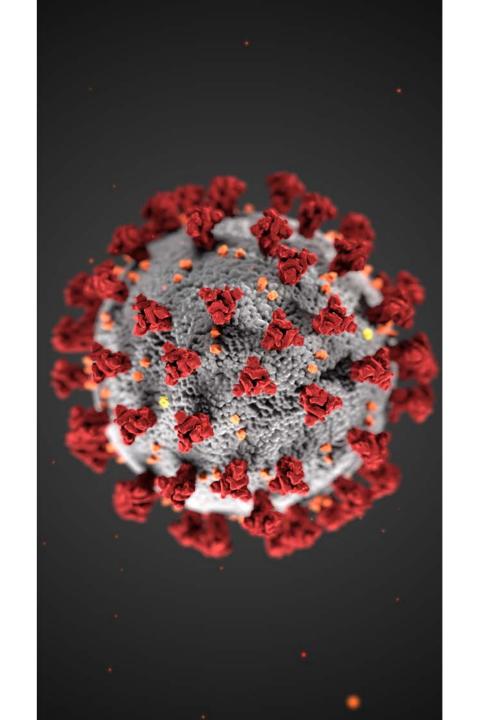


What's new in 2021

COVID-19 questions

Trying to better understand the impact of COVID-19 on hospital operations—including:

- ED visits
- Cleaning and disinfection,
- OR and food service shutdowns
- Supply shortages and reuse
- Air handling/pressure changes; and
- Space modifications





COVID questions

Clinical engagement activities

Materiality assessment

Team charter

Goal-setting

Interns

Communication/branding plan

Community connectivity— a series of questions n community engagement



Leadership | (COVID)

O Sustainability program eliminated



1.* How has the facility's sustainability work been impacted by the COVID-19 pandemic?

Increased focus on sustainability

Reduced capacity for/focus on sustainability

Sustainability work on hold for at least 3 months

Sustainability work on hold for at least 6 months

Sustainability work on hold until further notice

- 1.a* Please describe other approach to sustainability work during COVID-19 pandemic:
- 2.* Were sustainability staff furloughed or laid off as a result of the COVID-19 pandemic?
- O Furloughed
 O Eliminated

Other

- 2.a* Please describe furlough period or other impacts to sustainability staffing:
- 3.* What additional kinds of support does the facility need from Practice Greenhealth as a result of the pandemic?



35.* Structural racism is an underlying driver of disparities in health and well-being in the United States. These disparities show up in vulnerability to climate disasters, impact of pandemics like COVID-19, and access to healthy places to live, work, and play. Has your organization undertaken any intentional work on racial equity (internally or externally) in the past year? Yes Clear Answer O No ADD COMMENT 35.a* Please indicate which activities the facility has undertaken in the past year: (Please check all that apply.) ☐ Internal evaluation of racial equity ☐ Internal committee focused on racial equity Designated staff ☐ Internal programs (anti-racism curriculum and trainings with administrators, clinicians and staff) ☐ Issued statement internally or externally Action to identify and address inequities in patients' health outcomes based on race and other socio-demographic factors ☐ Intentional effort to partner with community organizations representing Black, Indigenous, and People of Color (BIPOC) ☐ Advocacy efforts Other ADD COMMENT



-	Is your facility building partnerships with community stakeholders and community-based organizations to address senvironmental determinants of health?	social and
*	O Yes○ No	
		ADD COMMENT

Please describe the **three most important community partnerships** that help inform and develop your facility's commitment to addressing the social and environmental determinants of health.

Partner name	Type of organization	Shared goals of the partnership	Hospital's role in the partnership	Departments involved in the partnership
☐ INNOVATION SCORE	40.*	☐ INNOVATION SCORE	☐ INNOVATION SCORE	☐ INNOVATION SCORE
37.*	Select an option 🗸	43.*	46.*	49.*
×			2	Z.

Clear Answer

O No



52.*	Has the sustainability team reviewed its organization's community health needs assessment (CHNA) to align sustainability priorities with external community needs? Yes No
54.*	Has your facility partnered with the community to address community needs brought on and/or exacerbated by the COVID-19 pandemic? O Yes Clear Answer No
54.a	* Please describe the need(s) and how your facility partnered with the community:
55.*	Does your facility need additional support in building and sustaining meaningful community partnerships?

Waste



Contact person for waste operations

Tonnage for donated supplies/equipment

Treatment and final disposal for RMW treated offsite

Segregation of non-RCRA pharm into a separate waste stream

Reverse distribution

Waste



125.	Does the facility utilize a reverse distributor for potentially creditable (unused, surplus or expired) RCRA -hazardous prepharmaceuticals?	escription
*	○ Yes Clear Answer ○ No	
		ADD COMMENT

125.a	Did the facility ensure that potentially creditable RCRA -hazardous prescription pharmaceuticals sent for reverse distribution are included and accounted for in your hospital's pharmaceutical waste totals?
	○ Yes ○ No
	○ We did not know this was a requirement
	Per the EPA's 2019 Management Standards for Hazardous Waste Pharmaceuticals and Amendment to the P075 Listing for Nicotine: Final Rule, prescription pharmaceuticals sent to reverse distributors are considered solid waste at the healthcare facility and must be accounted for in waste totals.
	■ ADD COMMENT

Chemicals



COVID questions about cleaning protocol

DEHP- and PVC-free Product Table now asks for timeframe of substitution

Indicate whether spend on furniture/furnishings is conventional or meets Healthy Interiors criteria

Reusable or disposable cubicle curtains that meet Healthy Interiors criteria?

Healthy mattress spend

Healthy flooring spend

Chemicals



DEHP -free and PVC -free Product Table

Product Lines	Year DEHP and PVC eliminated	Top product name and corresponding manufacturer/supplier
Breast pumps and accessories	19.a*	19.k*
	Select an option	
Enteral nutrition products	Select an option Completely eliminated in 2020	19.1*
	Completely eliminated in 2019 or before	
Enteral tubes	In progress Not addressed	19.m*

Chemicals (COVID)



ADD COMMENT

3.*]		Has the facility expanded its use of disinfectants/one-step disinfectant cleaners for environmental cleaning as a result of the COVID-19 pandemic?				
	YesNo	Clear Answer				
			■ ADD COMMENT			
	6.a*	Please indicate in which areas these changes were made: (Please select all that apply.)				
		☐ All patient care areas				
		☐ Some patient care areas				
		☐ Food services				
		Administrative areas				
		Everywhere				
		Other				
			ADD COMME			
	Pleas	e describe any other changes to cleaning and disinfection protocols a result of the COVID-19 pandemic:				

Chemicals



Table C1. Percent Green Spend on Mattresses

Healthy Interiors compliant spend on mattresses	22.b.a	
		Δ
Conventional spend on mattresses	22.b.b	
		A
Total spend on mattresses in current year	22.b.c	
	0	
% Green spend on mattresses	22.b.d	
	0	

Healthy mattress spend

Table C3. Percent Green Spend on Flooring

% Healthy Flooring	Healthy Flooring compliant spend (silver or gold)	Conventional spend	Total Spend	% Healthy Flooring compliant spend
Flooring Costs (Flooring	30.a	30.b	30.c	30.d
materials only)	\triangle	\triangle	0	0
Total Installation Costs	30.e	30.f	30.g	30.h
(flooring and other costs)	\triangle	\triangle	0	0

Healthy flooring spend

This is not a scored metric in 2021.

Greening the OR



COVID questions re: OR

Reusable linen tonnage in the OR

Air changes for occupied/vs unoccupied ORS (HVAC setback percent reduction)

Implemented a surgical smoke evacuation system?

Implemented any other strategies to reduce exposure to chemicals of concern in the OR?

Now track normalized GHG emissions from anesthetic gases

Greening the OR (COVID)



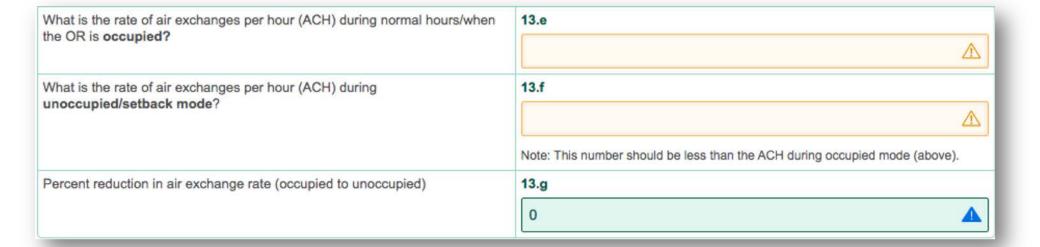
1.a*	Please indicate the length of time elective surgeries were not performed:	■ ADD COMMENT
7	○ 0-2 weeks	
*	O 2-4 weeks	
	O 4-6 weeks	
	O Longer than 6 weeks total	
		ADD COMME
1.b*	Please indicate the number of elective surgeries cancelled or postponed (if known):	
	\triangle	
		■ ADD COMMEN

Greening the OR



9.d	
	Δ
9.e	
	Δ
9.f	
0	
	9.d 9.e 9.f

Reusable linen



Air changes per hour

Greening the OR



MTCO2e per OR	MTCO2e per General Anesthesia Case	MTCO2e per General Anesthesia Hour	MTCO2e per Surgical Procedure
129.	130.	131.	132.
0	0	0	0

*New: We now track normalized GHG emissions from anesthetic gases

Healthier Food



COVID questions

Updated questions on wasted food as a resource

Healthier Food (COVID)



] (Yes Clear Answer No Not Applicable		
		■ ADD COMMENT	
1.a* }	Please indicate the length of time food service areas were shutdown or unavailable: O-2 weeks O 2-4 weeks O 4-6 weeks O Longer than 6 weeks total	■ ADD COMMENT	
1.b*	Please describe which areas were shutdown:		

Healthier Food (COVID)



- Did the facility change any of its food and nutrition services protocols as a result of the COVID-19 pandemic?
- - O Not Applicable
- Please describe changes to food and nutrition services protocols as a result of pandemic:

- Did your facility work with the community to address increased food insecurity as a result of the pandemic?



Clear Answer

Please describe efforts to work with the community on food insecurity:

Healthier Food



39.*	Does the facility have a plan or strategy to maximize food as a resourceincluding reducing wasted food? O Yes Clear Answer No	■ ADD COMMENT
40.*	Is the facility working on prevention/source reduction of food waste? O Yes Clear Answer No	
	Prevention and source reduction could include purchasing to avoid spoilage and expiration, just-in-time preparation, etc.	■ ADD COMMENT
4	1.* Is the facility working on food recovery and donation? O Yes No	
	Food recovery and donation includes re-serving and/or donating edible food.	■ ADD COMMENT
4	2.* Has the facility undertaken any efforts to divert food waste from the landfill or incinerator? O Yes No	
		- ADD COMMENT

Sustainable Procurement



COVID questions

Category overhaul—now based on framework within the <u>Sustainable</u> <u>Procurement Guide</u>

Three new tables:

- High Impact Purchase Opportunities (HIPO)
- Avoided purchases
- Sustainable RFX

New metric: Average percent spend on targeted sustainable procurement

Sustainable Procurement (COVID)



1.*	For personal protective equipment (PPE), did the facility ever reach less than 4 days on hand for any of the following categories? (Please check all that apply.)			
	☐ Ventilator supplies ☐ N95 respirators			
	☐ Surgical and procedure masks			
	☐ Other respirators such as powered air purifying respirators (PAPRs) or elastomerics			
	Eye protection (including face shields and goggles)			
	☐ Single-use gowns			
	□ Exam gloves			
This question is based on data from #27 of the <u>COVID-19 Guidance for Hospital Reporting and FAQs For Hospitals</u> , <u>Hospital Laboratory</u> , <u>and Acute Care Facility Description</u> , <u>Updated October 6, 2020</u> . Please select any item where supply on hand was either 0 days on hand or 1-3 days on hand at any point. Information can be obtained from materials management, infection prevention leader, operational leadership, or the COVID-19 incidence command leadership in your facility.				
2.*				
	, O Yes			
	O No			
	This question is based on data from #31 of the COVID-19 Guidance for Hospital Reporting and FAOs For Hospitals. Hospital Laboratory, and Acute Care Facility Data			
2	2.a* Please indicate which supplies:			
	☐ Reusable/launderable isolation gowns			
,	PAPRs or elastomerics			
	□ N95 masks □ Other			
	Other			

Sustainable Procurement (COVID)



2.b*	Please	describe	the PPE	reuse	process
------	--------	----------	---------	-------	---------

3.* Did the facility leverage its supply chain relationships to address the critical shortage of supplies and PPE over the past year?

O Yes

3.a* Please describe how the facility leveraged its supply chain relationships, and whether you anticipate these collaborations continuing post-COVID:

4.* Has your facility partnered with the local community to address supply gaps brought on by the COVID-19 pandemic?

Yes Clear Answer

5.* Has the facility (or parent health system) made (or is planning to make) any changes to its long-term buying/supply chain strategy based on the COVID-19 pandemic?



Sustainable Procurement (COVID)



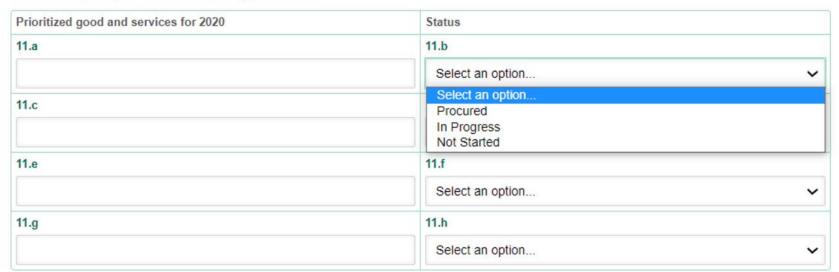
11. Did the facility prioritize high-impact procurement opportunities (HIPO) for specific goods and services for sustainable procurement in 2020?

O Yes Clear Answer

O No

Refer to Sustainable Procurement in Health Care Guide Annexes 3 and 4 for guidance.

Table D. High-Impact Procurement Opportunities



Sustainable Procurement



19.* In the last year, did the facility avoid the purchase of any goods due to sustainability considerations?



Table F. Avoided Purchases

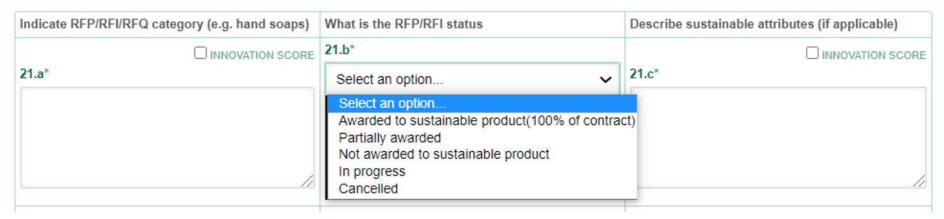


Sustainable Procurement





Table G. Sustainable RFX



Sustainable Procurement



Table J. Average Percent Spend on Targeted Sustainable Procurement

	Previous year targeted sustainable procurement	Current year targeted sustainable procurement	Percent change (from previous year) in spend on targeted sustainable procurement
Percent Green Spend on 5 Target	33.*	34.*	35.*
Cleaning Chemical Categories	97.0	0	0
Percent Green Spend on Copy Paper	36.*	37.*	38.*
	Δ	0	0
Percent Green Spend on EPEAT	39.*	40.*	41.*
Electronics	100.0	0	0
Percent Spend on Healthy Interiors	42.*	43.*	44.*
	40.0	0	0
Percent Spend on Local Food and	45.*	46.*	47.*
Beverage Purchases	6.0	0	0
Percent Spend on Sustainable Food	48.*	49.*	50.*
and Beverage Purchases	6.6	0	0
Average % Spend on Targeted Sustainable Procurement	51.*	52.*	53.*
Sustamable Procurement	41.6	0	0

- Imports spend from previous year
- Existing spend metrics only in 2021

^{*}New metric: Average Percent Spend on targeted Sustainable Procurement

Energy



COVID questions

Onsite laundry

Do you own/retire RECs?

Energy (COVID)



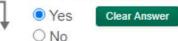
7.*	Did the facility make changes to its air handling protocols to adapt to the COVID-19 pandemic? O Yes Clear Answer No
7.a*	Please indicate if the hospital implemented any of the following measures: (Please select all that apply.) ✓ Increase in outside air ☐ Increased number of air changes ☐ Discontinued use of HVAC setback ☐ Negative pressure rooms ☐ Negative pressure isolation rooms ☐ Other ✓ Increase in outside air ✓ Are the facility's laundry machines EnergyStar-certified? ✓ No
7.a.a	Please indicate where outside air has been utilized: 100% outside air for entire facility By department or unit Other

7.a.a.a* Please describe other strategy for use of outside air:

Energy



5. Does your facility have an **onsite laundry**?



5.a Are the facility's laundry machines <u>EnergyStar-certified</u>?



5.b How much laundry is processed onsite annually? (Please enter the weight of laundry in pounds.)
If you have the weight in tons, multiply by 2000 to get pounds.)



The amount of laundry processed onsite annually is the total quantity of laundry that is processed every year. The quantity is expressed as a weight and should be a combined weight reflecting both linen and terry, if appropriate. Include all laundry processed, including laundry processed on behalf of other locations.

Energy



Renewable Energy	Baseline Year Usage	Units (baseline)	Previous Year Usage	Units (previous)	Current Year Usage	Units (current)	Retain/Retire RECs?
145.a*	☐ REMOVE SCORE	145.c*	145.d*	145.e*	145.f*	145.g*	145.h*
Type 1: Generated On-site	145.b*	Select an · V	Δ	Select an 🗸	Δ	Select an · V	Select an (🗸
Select an 🗸	0					\(\frac{\partial}{2}{2}\)	Select an option
145.i*	REMOVE SCORE	☐ REMOVE SCORE	145.I*	145.m*	145.n*	145.o*	No
Type 2: Generated Off-site	145.j*	145.k*	Δ	Select an · V	Δ	Select an 🗸	Select an (🗸
Select an 🗸	0	kWh 🗸					
145.q*	145.r*	145.s*	145.t*	145.u*	145.v*	145.w*	145.x*
Type 3: Generated Off-site	0	kWh 🗸	Δ	Select an 🗸	\triangle	Select an 🗸	Select an (🗸
Select an 🗸							
145.y*	☐ REMOVE SCORE	☐ REMOVE SCORE	145.ab*	145.ac*	145.ad*	145.ae*	145.af*
Type 4: Purchased	145.z*	145.aa*	Δ	Select an · 🗸	Δ	Select an 🗸	Select an (🗸
RECs/certificates	0	kWh 🗸			-		,

Please Note: If the facility has claimed renewable energy above and have NOT indicated they own and have retired the associated RECs, Practice Greenhealth will remove points for this metric.

- Ensure RECs are owned for all claimed renewables in Table B1
- Energy cannot count toward % renewable unless Yes is selected



New metric: Percent change in energy-related Scope 1 and Scope 3 GHG emissions from baseline year

Understand the math for Percent Reduction in GHG Emissions from Baseline/Previous Year

Tracking GHGs regularly?

Notify patients about air quality

Impacted by extreme weather events?



Table A4. Total GHG Emissions

Table A4 shows the sums of all numbers entered for <u>Scope 1</u> and 3 emissions in Tables A1, A2, A3, (and B1 if applicable). Energy-related <u>Scope 1</u> and 2 GHG emissions is the sum of Stationary Combustion of Fuels emissions in <u>Scope 1</u> (Table A1) and all <u>Scope 2</u> GHG emissions (Table A2).

	Baseline Year (MTCO2e)	Previous Year (MTCO2e)	Current Year (MTCO2e)
Energy-related Scope 1 and 2 Emissions	111.*	112.*	113.*
	0	0	0
Total GHG Emissions	114.*	115.*	116.*
	0	15.64	0

*New metric: Percent change in energy-related Scope 1 and Scope 3 GHG emissions from baseline year



Table A5. Sums and percent change for emissions tracked for both BASELINE and current years

Table A5 measures **percent change in GHG emissions from baseline year** for all scopes. Categories of emissions are <u>only included if they</u> <u>have non-zero values</u> in both baseline and current columns. For example, if the baseline value for GHG emissions for Mobile Fuel Combustion from Fleet Vehicles in Table A1 is blank or zero, then any current year value for GHG emissions for Mobile Fuel Combustion from Fleet Vehicles in Table A1 will not be added into the current year emissions total used to calculate percent change for either <u>Scope 1</u> GHG Emissions or Total GHG Emissions in Table A5.

Energy-related <u>Scope 1 (1)</u> and 2 GHG Emissions is the sum of Stationary Combustion of Fuels in <u>Scope 1 (1)</u> (Table A1) and all <u>Scope 2 (1)</u> GHG emissions (Table A2).

	Baseline Year (MTCO2e)	Current Year (MTCO2e)	Percent Reduction from Baseline Year
Total Scope 1 GHG Emissions with	117.*	118.*	119.*
Baseline and Current Year Values	0	0	0
Total Scope 2 GHG Emissions with Baseline and Current Year Values	120.*	121.*	122.*
	0	0	0
Total Scope 3 GHG Emissions with Baseline and Current Year Values	123.*	124.*	125.*
	0	0	0
nergy-related Scope 1 and 2	126.*	127.*	128.*
Emissions with Baseline and Current Year Values	0	0	0
Total GHG Emissions with Baseline	129.*	130.*	131.*
and Current Year Values	0	0	0

Understand the math for % change in GHG emissions from baseline and previous year

- Is your hospital or health system tracking GHG emissions as a key metric and reporting progress at regular intervals (e.g. annually)?
- Does the facility/health system monitor air quality and notify vulnerable patient populations? (Please describe)
- Has the facility been impacted in the past year by an extreme weather event (e.g., forest fire, hurricane, drought, derecho, flooding)?
 - Please describe the weather event and any resulting impacts on the hospital and/or local community
 - Was the response to the extreme weather event complicated by the COVID-19 pandemic? (Please describe)









Transportation is now its own category.

COVID questions

Transportation contact

EV charging stations

EPA Smart Way Partners

Revamped fleet vehicle table – separate owned vs leased GHG emissions

Revamped alternative fuel vehicle metric

New content on telework and telehealth



Transportation (COVID)



103.* Did the facility (or outside authority) require eligible outpatient visits be delivered via telehealth for any period of time in the past year due to the COVID-19 pandemic?

O Yes
O No

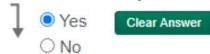
103.a* Please indicate the total length of time the facility (or outside authority) required a telehealth approach for eligible outpatient visits over the past year:

- O 0-2 weeks
- O 2-4 weeks
- O 4-6 weeks
- O Longer than 6 weeks total
- O Other

Transportation (COVID)



114.* Did the facility direct any non-clinical, administrative or ancillary staff to telework for any period of time during the COVID-19 pandemic?

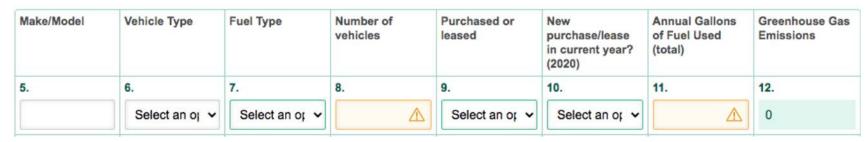


114.a* Please indicate the total length of time the facility required a telework approach due to COVID over the past year:

- O 0-2 weeks
- O 2-4 weeks
- O 4-6 weeks
- O Longer than 6 weeks total
- O Other

114.b* Please describe mandatory telework protocol that resulted from the COVID pandemic and whether you anticipate telework continuing for any set of workers post-COVID:

Table A. Fleet Vehicles





	Baseline year (MTCO2e)	Previous year (MTCO2e)	Current year (MTCO2e)	Percent Reduction from Baseline Year	Percent Reduction from Previous Year
GHG emissions from	79.	80.	81.	82.	83.
purchased fleet vehicles in MTCO2e (Scope 1)	A	\triangle	0	0	0
GHG emissions from	84.	85.	86.	87.	88.
leased fleet vehicles in MTCO2e (Scope 3)	\triangle	\triangle	0	0	0

Table B2. Alternative-Fuel Fleet Metrics

	Number of alternative fuel fleet vehicles	Total number of fleet vehicles	Percent of vehicles using alternative fuel
ALL fleet vehicles	89.	90.	91.
	0	0	0
NEW fleet vehicles	92.	93.	94.
	0	0	0



- Owned vehicle GHG emissions are Scope 1.
- Leased vehicle GHG emissions are Scope 3.

*New: "Green vehicles" metric has transitioned to "alternative fuel vehicle" metric.



Table D. Telehealth Visits

Please indicate how many total telehealth visits were made in the baseline year 2019 and current year 2020.

	Baseline year (2019)		Current year (2020)	
Number of annual telehealth visits	102.a		102.b	
		Δ		Δ
Total outpatient visits	102.c		102.d	
		Δ	0	
Percent of telehealth visits to total outpatient visits	102.e		102.f	
	0		0	
Percent increase in % of telehealth visits	102.g			
	0			

^{*}Practice Greenhealth is evaluating how best to measure the environmental benefits of telehealth. These indicators may be used to assess incremental progress at a facility but due to distinct variations in how outpatient visits are tracked, it should not be used for comparison between facilities at this point. This is not a measured metric on the 2021 awards application.

105. Does the facility calculate the environmental benefits, particulate matter or greenhouse gas emissions reduction associated with its



	Baseline year (2019)	Current year (2020)
Total number of FTEs who telework	116.	117.
	\triangle	A
Total FTEs	118.	119.
	Δ	0
Percent of FTEs who telework	120.	121.
	0	0
Percent increase in % of FTEs who telework	122.	
	0	

122. Does the facility calculate the environmental benefits, particulate matter or greenhouse gas emissions reduction associated with employees who telework?

O Yes

O No



Important Data Entry Guidance

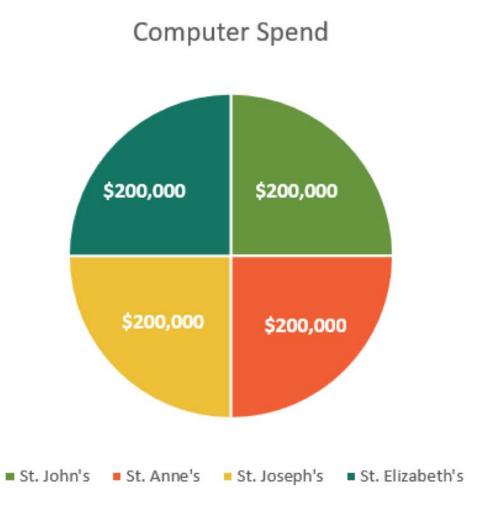
Entering facility spend vs system spend

- Do not put total system spend into facility application
- Some applicants know total system spend for various products but don't know how much of that was related to supplies for their specific facility
- This will result in double-counting of spend or inaccurate numbers in the Benchmark Report
- We may remove the number from your application



Do not divide system spend by number of facilities

(unless an equal amount of supplies went to each one)



Do not put in proportional amounts to earn points

Some facilities put in \$9 for green spend and \$1 for conventional spend, to show that 90% of their spend was green.

This will result in inaccurate spend numbers in the Benchmark Report (spend per bed or sq ft)

We check your numbers against other hospitals in your system and remove them if they are identical or too similar to avoid double-counting

Facility	Paper Spend	Problem
St. Joseph's	\$8,000	<-Identical/Too Similar
St. Anne's	\$8,001	<-Identical/Too Similar



We check your numbers against your hospital size and remove numbers that aren't realistic

Facility Size	Computer Spend	Problem
20 FTEs	\$8,000,000	*Way too high for 20 FTEs
10,000 FTEs	\$8,000,000	

Spend Type	Spend	Problem
EPEAT Computers	\$90	*Not actual spend
Non-EPEAT Computers	\$10	*Not actual spend

If you do not know total spend, do not enter fake numbers

Your supplier or GPO should be able to provide total spend for you.

Talk to supply chain about requiring **green spend reports** from vendors.

See Chapter 4 of the Sustainable Procurement Guide for practical tools for tracking green spend.

Contact your Member Engagement Manager or <u>Lara Sutherland</u> if you want to discuss an estimation protocol



Questions



Your Practice Greenhealth Awards Team

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