
Region 3 Healthcare Coalition Alliance

2019 Supply Chain Integrity Assessment Report

Overview

Supply chain integrity is a vital part of any effective response. Lessons learned from previous events have exposed gaps in the healthcare supply chain. Across the nation, healthcare coalitions have been charged with leading an effort, in collaboration with healthcare organizations, manufacturers and distributors, to assess their community's supply chain strengths and vulnerabilities, including access to critical supplies, the amounts available within our healthcare system, and alternate delivery options. This survey is the first step in that process.

In Phase I of this project, we are asking for feedback from in-patient facilities, such as hospitals, skilled nursing, nursing and long-term care facilities. In future phases, we will collect the data from other healthcare partners and from manufacturers and distributors. The data will be aggregated and used to identify gaps and vulnerabilities, and to develop mitigation strategies. All information specific to your organization will be kept confidential and will be aggregated prior to being shared.

Survey Implementation

All inpatient facility members were asked to complete the survey using the Survey Monkey tool. Members were provided with the survey in Microsoft Word and pdf, for planning purposes, but only one person from a facility entered the data into Survey Monkey. Facilities with multiple locations were asked to complete the survey for each location that had independent supply ordering processes.

Results

Responses were received from 52 facilities; 15 hospitals, 29 long-term care; 1 behavioral health, 1 home health, 1 primary care, and 5 listed as other.

Results were compiled for each supply chain area. These results were provided to the Board of each HCC for discussion and approval.

This data will be used to identify areas where the Alliance might mitigate future supply chain issues.



Supply Chain Assessment Preliminary Results

Most Commonly Used Vendors for In-Patient Facilities

Transportation

Century Ambulance	13
Liberty Ambulance	9
Leopard Transport	6
MedTrust	4
Annett	4

Fuel

Gate Fuel Services	7
Paul Murray Oil Company	6
Lewis Oil Company	4
Telco Gas & Apache Oil	3
Sawyer Gas	3
Defords Fuel and Oil	3

Medical Gas

AirGas	10
Praxaire-Nexaire	6
North Florida Medical Sales	3

Blood and Blood Products

One Blood	6
Life South	5
Blood South	2
American Health Associates	2

Hazardous Waste

Stericycle	27
Secure Waste	3
Trilogy Medical Waste	2

Biomedical Equipment

McKesson	5
Agility Health	4
Medilogix	3
Stericycle	3
US Med	3

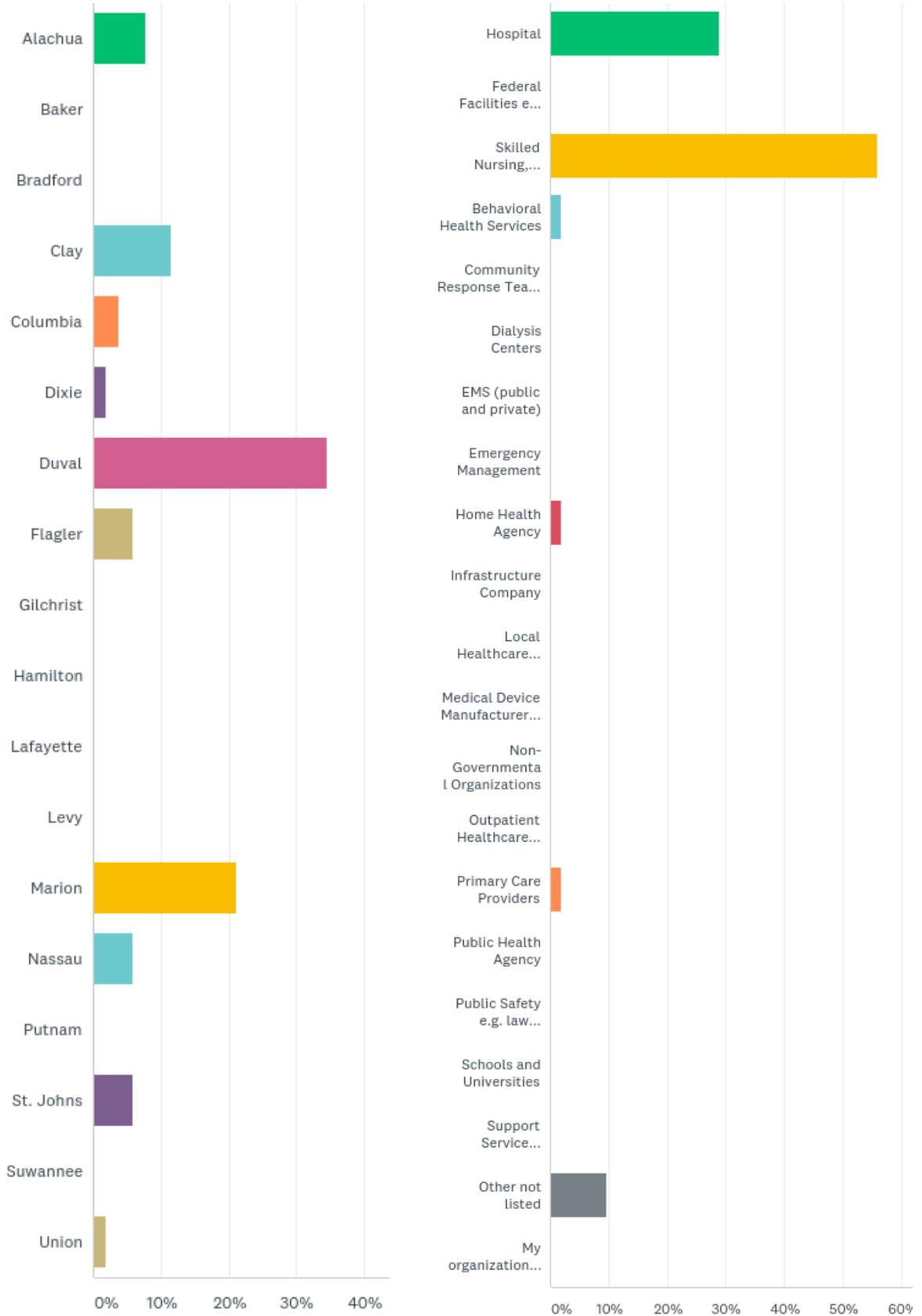
Disposable Supplies

Medline	12
Direct Supply	8
Owens & Minor	7
McKesson	6

PPE

Medline	18
McKesson	10
Owens & Minor	7
Direct Supply	6

Facility Types Responding to Survey

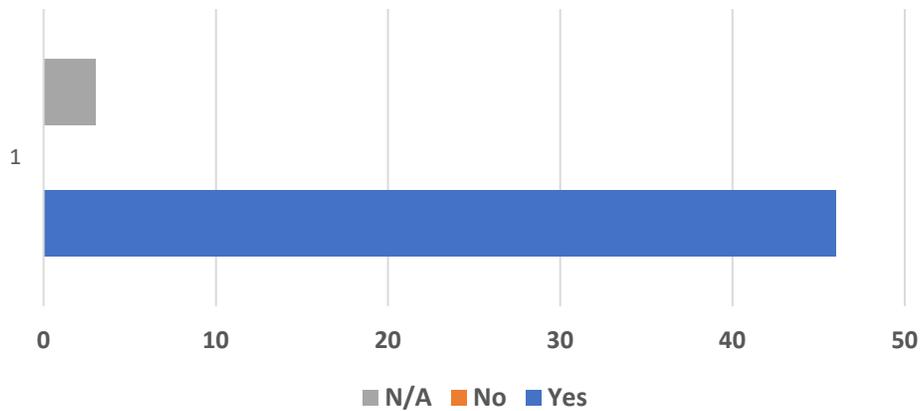


LOCAL OR REGIONAL SUPPLY CHAIN MANAGER

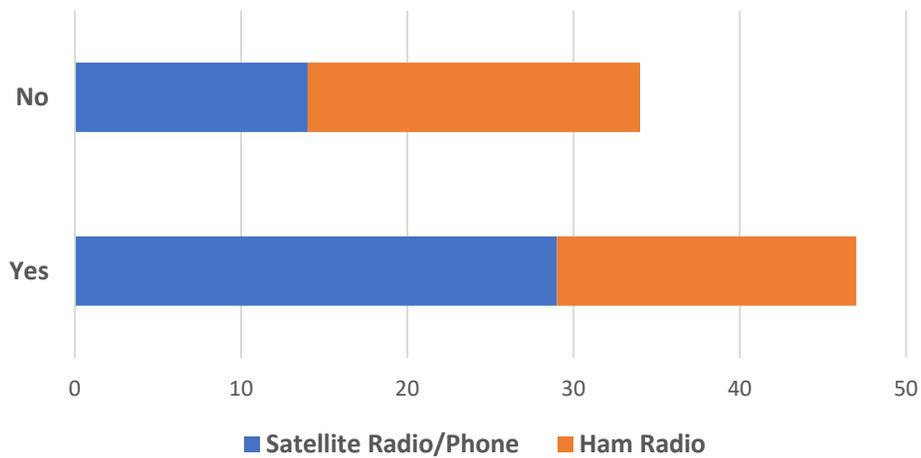
■ Yes ■ No ■ N/A



In Recent Activations, Vendors Met Supply Needs



Emergency Communications Equipment





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Region 3 Survey Monkey Link: <https://www.surveymonkey.com/r/BGDBWQ6>

Instructions: Please answer all questions. If the category does not apply to your organization, use N/A. The assessment is also provided in a Word document for review and preparation prior to completing the online survey. Only complete one survey per facility or agency.

1. Member Type: Select the appropriate type

Hospital	Local Healthcare Professional Organization
Federal Facilities e.g. VA Hospital	Medical Device Manufacturers and Distributors
Skilled Nursing, Nursing, or Long-Term Care	Non-Governmental Organizations
Behavioral Health Services	Outpatient Healthcare Delivery Centers
Community Response Teams: CERT or MRC	Primary Care Providers
Dialysis Centers	Public Health Agency
EMS (public and Private)	Public Safety e.g. law enforcement & fire
Emergency Management	Schools and Universities
Home Health Agency	Support Service Providers
Infrastructure Company	Other not listed

2. Facility Name:

3. Your Name:

4. Email Address:

5. Does your organization have a local supply chain manager?

6. Does your organization have a regional/corporate supply chain manager?

Considering activations in recent years (hurricanes, tropical storms, facility-based emergency):

7. Did your vendors meet your supply needs?
8. Were your needs met in a timely manner?
9. What were your main supply challenges?
10. Based on your experience, where do you see the next supply challenge?
11. Communications: Does your facility use the following for emergency communications?
 - a. Satellite radio/phone
 - b. Ham Radio
 - c. Other (please list)
12. Transportation Services Contracts/Agreements. Please list your transportation evacuation companies:
 - a. .
 - b. .
 - c. .
13. Medical Gas Supplier Contract/Agreements. Please list your medical gas suppliers:
 - a. .
 - b. .
 - c. .
14. Fuel Supplier Contract/Agreements. Please list your fuel suppliers:
 - a. .
 - b. .
 - c. .
15. Biomedical Equipment (e.g, monitors, ventilators) Contracts/Agreements. Please list your biomedical equipment suppliers:
 - a. .
 - b. .
 - c. .

16. Disposable Supply Distributors or Manufactures Contracts/Agreements. Please list your disposable supplies distributors:

- a. .
- b. .
- c. .

17. PPE Distributors or Manufactures Contracts/Agreements. Please list your PPE distributors and manufacturers:

- a. .
- b. .
- c. .

18. Blood and Blood Products Contracts/Agreements. Please list your blood and blood product suppliers:

- a. .
- b. .
- c. .

19. Hazardous Waste Removal Services Contracts/Agreements. Please list your hazardous waste removal vendors:

- a. .
- b. .
- c. .

***Thank you for completing the Supply Chain Assessment Survey.
Responses will be analyzed and aggregated. Only aggregated data will be shared
with the Coalition. No individual facility information will be shared.***