

ORGAN, TISSUE and EYE PROCUREMENT

Self-Assessment Questions	YES	NO	N/A	Date/Initials	Comments
Does the hospital have an agreement with at least one tissue bank and at least one eye bank, if it does not have an agreement with its Organ Procurement Organization to provide such services? A-0887 COP §482.45(a)(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Is the organ, tissue and eye donation program integrated in the hospital's QAPI (Quality Assessment and Performance Improvement) program? A-0886 COP §482.45(a)(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does your QAPI program monitor the effectiveness of protocols and policies? A-0886 COP §482.45(a)(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does your QAPI program have a mechanism in place to ensure that the families of all potential donors are informed of their options? A-0888 COP §482.45(a)(3)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does your hospital have written policies and procedures addressing organ procurement responsibilities? A-0885 COP §482.45(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Are the policies addressing organ procurement approved by the governing body and medical staff? A-0886 COP §482.45(a)(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does the hospital have a written agreement with an organ procurement organization that:					
a. addresses the criteria for referral, including the referral of all individuals whose death is imminent or who have died in the hospital?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
b. includes a definition of "imminent death?"	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
c. includes a definition of "timely notification?"	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
d. addresses the OPO's responsibility to determine medical suitability for organ donation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
e. specifies how the tissue and/or eye bank will be notified about potential donors to include notification protocols developed by the OPO in consultation with tissue and eye bank?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
f. provides for notification of each individual death in a timely manner to the OPO (or	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

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designated third-party) in accordance with the terms of the agreement? g. ensures that the designated requestor training program offered by the OPO has been developed in cooperation with the tissue bank and eye bank designated by the hospital? h. permits the OPO, tissue bank, and eye bank access to the hospital's death record information according to a designated schedule, i.e., monthly or quarterly? i. includes a statement that the hospital is not required to perform credential reviews for, or grant privileges to, members of organ recovery teams as long as the OPO only sends "qualified, trained individuals" to perform organ recovery? j. includes the interventions the hospital will utilize to maintain potential organ donor patients so that the patient organs remain viable? A-0886 COP §482.45(a)(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Are there policies and procedures in place to ensure that potential donors are identified and declared dead by an appropriate practitioner within an acceptable timeframe? A-0891 COP §482.45(a)(5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Are there policies and records that prove the hospital works with the OPO, tissue bank and eye bank in reviewing death records? A-0891 COP §482.45(a)(5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Do you have a process to ensure confidentiality throughout the death, donating and record review process? A-0891 COP §482.45(a)(5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Do death records document that: a. the hospital has implemented its organ procurement policies? b. the OPO screened for medical suitability, in order to select potential donors? c. the family of each potential donor was informed of organ, tissue and eye donation options, including the option to decline to donate?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

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d. a designated requestor or an organizational representative of a tissue or eye bank initiated the donor request to the family? e. all potential donor families were approached about donating, despite circumstances, views and beliefs? A-0886 COP §482.45(a)(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Are staff aware of the hospital's policies and procedures for organ, tissue and eye procurement? A-0886 COP §482.45(a)(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Are appropriate hospital staff, including all patient care staff, trained on donation issues including: a. the consent process? b. importance of using discretion and sensitivity? c. role of the designated requestor? d. transplantation and donation including pediatrics if appropriate? e. QI activities and the role of OPOs? A-0891 COP §482.45(a)(5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Is this training provided annually for new employees, with policy/procedure changes or when problems are determined through the hospital QAPI program? A-0891 COP §482.45(a)(5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
If the hospital has employees who are designated requestors, is there documentation that those employees have completed an OPO approved training course? A-0889 COP §482.45(a)(3)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Can the hospital demonstrate, when interviewing staff and reviewing training programs, the importance of using discretion and sensitivity with respect to circumstances, views, and beliefs of the families of potential donors? A-0890 COP §482.45(a)(4)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Can your hospital demonstrate and ensure that only designated requestors and organizational representatives are approaching families about organ donations? A-0889 COP §482.45(a)(3)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

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Do you have policies and procedures for working with the OPO to review death records to improve the identification of potential donors? A-0891 COP §482.45(a)(5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Do you have policies and procedures to ensure the coordination between facility staff and OPO staff in maintaining the potential donor? A-0891 COP §482.45(a)(5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does your hospital perform organ transplants? Note: For purposes of these standards, the term “organ” is defined as human kidney, liver, heart, lung, or pancreas. If yes, use the questions below. If no, stop here. A-0899 COP §482.45(b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Is your hospital a member of a Organ Procurement and Transplantation Network (OPTN) and abiding by its rules? A-0899 COP §482.45(b)(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Can you verify that your hospital is in good standing with the OPTN through current membership or agreement? A-0899 COP §482.45(b)(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Can the hospital demonstrate, by providing one year’s worth of reports submitted, that it provides transplant related data, as requested by the OPTN, the Scientific Registry, and the OPO’s? A-0899 COP §482.45(b)(3)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Can the hospital demonstrate, by providing one year’s worth of reports submitted, that it provides data directly to the Department of Health and Human Services when requested by the secretary? A-0899 COP §482.45(b)(3)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Helpful Hints

- See Survey and Cert Letters [08-25](#) and [08-17](#) for organ transplant interpretive guideline.
- [Mid-America Transplant Service](#)
- [Midwest Transplant Network](#)

Key Resources and Links

- [COP §482.45](#)
- [58.720, RSMo](#)