

## CRITICAL ACCESS HOSPITALS

ORGAN, TISSUE AND EYE PROCUREMENT					
Self-Assessment Questions	YES	NO	N/A	Date/Initials	Comments
<b>Note:</b> See also 194.233, RSMo Anatomical gifts.					
Does the CAH has written policies and procedures to address its organ procurement responsibilities?  C-1500 COP §485.643	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does the CAH's s written agreement with an organ procurement organization: a. address the criteria for referral, including the referral of all individuals whose death is imminent or who have died in the CAH ? b. include a definition of "imminent death?" c. include a definition of "timely notification?" d. address the OPO's responsibility to determine medical suitability for organ donation? e. specify 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? f. provide for notification of each individual death in a timely manner to the OPO (or designated third-party) in accordance with the terms of the agreement? g. ensure 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 CAH ? h. permit the OPO, tissue bank, and eye bank access to the CAH's s death record information according to a designated schedule, i.e., monthly or quarterly? i. include a statement that the CAH is not required to perform credentialing 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. include the interventions the CAH will utilize to maintain potential organ donor patients so that the patient organs remain viable? C-1503 COP §485.643(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does the CAH notify the OPO of every death or imminent death in the CAH? C-1503 COP §485.643(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Are staff aware of the CAH's policies and procedures for organ, tissue and eye procurement?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

## CRITICAL ACCESS HOSPITALS

ORGAN, TISSUE AND EYE PROCUREMENT					
Self-Assessment Questions	YES	NO	N/A	Date/Initials	Comments
C-1503 COP §485.643(a)					
When death is imminent, does the CAH notify the OPO both before a potential donor is removed from a ventilator and while the potential donor's organs are still viable? C-1503 COP §485.643(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does the definition of 'imminent death' include specific triggers for notifying the OPO about an imminent death? C-1503 COP §485.643(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does the definition of 'imminent death' strike a balance between the needs of the OPO and the needs of the CAH's caregivers to continue treatment of a patient until brain death is declared or the patient's family has made the decision to withdraw supportive measures? C-1503 COP §485.643(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does the CAH avoid using 'batch reporting' for deaths by providing the OPO with periodic lists of patient deaths, even if instructed to do so by the OPO? C-1503 COP §485.643(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Do death records verify that the CAH has implemented its organ procurement policies? C-1503 COP §485.643(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Whenever possible, is the referral made early enough to allow the OPO to assess the patient's suitability for organ donation before brain death is declared and before the option of organ donation is presented to the family of the potential donor? C-1503 COP §485.643(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
If the patient dies during a transfer does the CAH notify the OPO? C-1503 COP §485.643(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does the OPO agreement have at least one tissue bank and one eye bank incorporated into the agreement? C-1505 COP §485.643(b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does the CAH have policies and procedures to ensure the coordination between facility staff and OPO staff in family of option to donate or not donate? 1507 COP §485.643(c)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

## CRITICAL ACCESS HOSPITALS

ORGAN, TISSUE AND EYE PROCUREMENT					
Self-Assessment Questions	YES	NO	N/A	Date/Initials	Comments
Does the OPO and CAH determine together how and by whom the family will be notified? C-1507 COP §485.643(c)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does the CAH have a process that ensures that only designated requestors and organizational representatives are approaching families about organ donations? C-1507 COP §485.643(c)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Is there documentation in each designated requestor's personnel or education file about their training? C-1507 COP §485.643(c)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
If the CAH has designated requestors, have they all completed an OPO approved training course? C-1507 COP §485.643(c)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Do the CAH policies require that all potential donor families be approached and informed of their donation rights without regard to race, ethnicity, religion or socioeconomic background? C-1509 COP §485.643(d)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does the CAH policies/procedures and the designated requestor training address the use of discretion and sensitivity in approaching potential donor families? C-1509 COP §485.643(d)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Do death records document that: a. the CAH 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? 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? C-1511 COP §485.643€	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		

## CRITICAL ACCESS HOSPITALS

ORGAN, TISSUE AND EYE PROCUREMENT					
Self-Assessment Questions	YES	NO	N/A	Date/Initials	Comments
Does CAH have a process to ensure confidentiality throughout the death record review process? C-1511 COP §485.643(e)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Does the training program developed in cooperation with the OPO, tissue bank and eye bank for all patient care staff and other appropriate staff include the following: a. Consent process b. Importance of using discretion and sensitivity when approaching families c. Role of the designated requestor d. Transplantation and donation, including pediatrics, if appropriate e. Quality improvement activities f. Role of the organ procurement organization C-1511 COP §485.643(e)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
Is the OPO/CAH training conducted annually, whenever there are policy/procedure changes or whenever problems are identified by the QAPI program? C-1511 COP §485.643(e)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Is the effectiveness of all organ and tissue donation policies and procedures monitored as part of the CAH QAPI program? C-1511 COP §485.643(e)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

### Key Resources and Links

- [CMS Conditions of Participation and Interpretative Guidelines](#)
- [CMS CAH Page\(including crosswalk\)](#)
- [CMS CAH Basic Training](#)