

Operations and Safety Committee: Action Items for Board Consideration

Jean A Davis – Chair

November 12-13, 2012

St. Louis, Missouri

Action Item 1

Programming of enhancements to the Improving Patient Safety reporting portal for reporting patient safety situations.

Situation Information

Reporting Institution: *

Type(s): *

- Clinical information
- Communication
- Organ availability
- Organ utilization
- Patient safety
- Serology/infectious disease
- Other

Date occurred: *

MM/DD/YYYY



Description: *

Enter a detailed description of the situation here.

Free form text field

Was a patient adversely affected by this situation? *

YES NO

Resolution 3

RESOLVED, that the proposed enhancements to the Improving Patient Safety reporting portal for Patient safety situations, as set forth in Exhibit B to the Operation and Safety Committee's report to the Board, are programmed and effective pending notice to OPTN membership.

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Action Item 2

Proposed recommendation to require transplant centers to report extra vessels disposition to the OPTN every 7 calendar days.

Background

National Rates of Reported Extra Vessels Disposition, 2008-2010

	Reported Outcome of Vessels								Total	
	Transplanted Into Same Recipient		Transplanted Into Another Recipient		Reported Destroyed		Status Not Yet Reported			
	N	%	N	%	N	%	N	%	N	%
Total	2,642	12.5	360	1.7	7,546	35.7	10,592	50.1	21,140	100.0

(Based on OPTN database as of June 8, 2012)

Increased Awareness

August 2011

Reporting
guides

February 2012

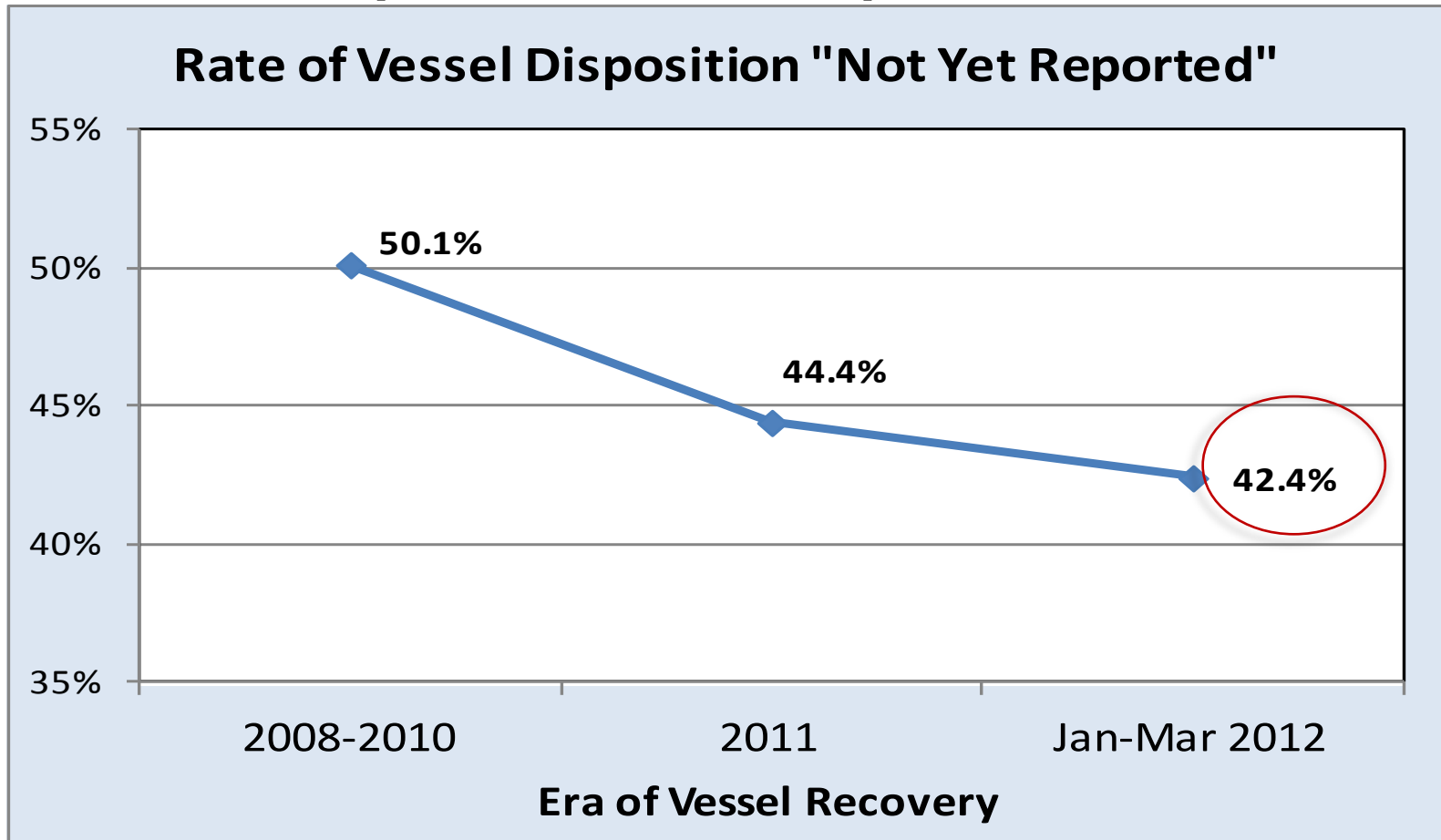
Letters,
surveys to
outliers

April 2012

Webinar
training

Current Reporting Rates

Trend in Unreported Vessel Disposition across Eras



Disposition Reporting Proposal

- **Spring 2012 proposal - reporting within 5 days of use or disposal.**
- **Public comment concerns –**
 - 5 days is too stringent for reporting on each vessel
 - Specify calendar versus business days
 - Provide electronic reporting mechanism
 - Add requirements to Policy 7 for data submission

Committee Response

- Changed 5 days to 7 days
- Specified reporting must occur in calendar days
- Working with UNOS IT to provide electronic reporting mechanism
- Future consideration of data reporting requirements for extra vessels within Tiedi[®] forms

Proposal Revision

5.10.2 Vessel storage

[...] This designated person must maintain information on all donor vessels including monitoring and maintaining all records relating to the use and management of donor vessels (e.g. subsequent positive serology testing, monitor inventory of stored ~~vascular conduits~~ extra vessels). This person must monitor the refrigerator, ensure records are up to date and available with the ~~conduits~~ vessels, destroy the vessels when expired, and ~~notify~~ report the vessel's use or disposal to the OPTN ~~of its use or disposal~~ every 7 calendar days.

Resolution 14

*****RESOLVED, that Policy 5.10.2 (Vessel Storage) shall be modified as set forth below, effective pending programming and notice to the membership:**

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OPTN