

Summary of Organ Transplant Surveys

Fourteen transplant centers (hospitals) and 55 organ programs had been surveyed by CMS as part of meeting the new Conditions of Participation (regulations/final rule) as of April 1, 2008. The most cited deficiencies are listed in the table below.

Deficiency Cited by CMS	% Deficient
Organ Receipt: Verification of ABO and other vital data	42% of transplant programs at 6 hospitals
Written documentation of transplant multidisciplinary patient care planning	27% of transplant programs at 6 hospitals
Components of Quality Assessment and Performance (QAPI)	24% of transplant programs at 4 hospitals
Transplant Team – identified and responsibilities described	24% of transplant programs at 3 hospitals
Written documentation of discharge multidisciplinary patient care planning	22% of transplant programs at 5 hospitals
Written documentation (patient’s medical record) of selections criteria used to waitlist patient	20% of transplant programs at 4 hospitals