#### Part 3: Abdominal Wall VCA - Kidney Transplant Program

#### **Table 1: OPTN Staffing Report**

OPTN Member Code:	Name of Transplant Hospital:		
Main Program Phone Number:	Main Program Fax Number:	Hospital URL: <a href="http://www">http://www</a>	
Toll Free Phone Number for Patients:	Hospital Number:		

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Refer to the staffing audit sent with this application and complete the table below for staff that are not captured on the staffing audit or to update information for current staff, including deleting (DEL) an individual. If you did not receive an audit with this application, complete the entire staffing report. Make sure to use individuals' full, legal names (middle name/initial also included when possible) to prevent duplicate entries within the UNOS Membership Database and UNet. Add additional rows as necessary.

Identify the transplant program medical and/or surgical director(s).

DEL	Name	Address	Phone	Fax	Email

Identify the **primary surgeon and additional surgeon(s)** who perform transplants for the program.

DEL	Name	Address	Phone	Fax	Email

Identify other surgeon(s) who perform transplants for the program.

DEL	Name	Address	Phone	Fax	Email

Identify the **primary physician and additional physicians** (internists) who participate in this transplant program.

Health Resources and Services Administration			Expiration Date: XX/XX/XXXX			
DEL N	Name	Address	Phone	Fax	Email	
	other physicians (inter Name	nists) who participate in this transplant progr	am. Phone	Fax	Email	
DEL IN	vallie	Address	Phone	rax	Eman	
Identify	the transplant progra	m administrator(s)/hospital administrat	ve director(s)/man	ager(s) who y	will be involved with thi	
progran	n. The * denotes the prim	ary transplant administrator.				
DEL N	Name	Address	Phone	Fax	Email	
*	(					
dentify	the <b>clinical transplant</b>	coordinator(s) who will be involved in this	transplant program.			
	Name	Address	Phone	Fax	Email	
		s) who will be involved in this transplant prog				
DEL N	Name	Address	Phone	Fax	Email	
*						
Identify	the <b>social worker(s)</b> w	ho will be involved with this program.				
DFI N		Δddress	Phone	Fax	Fmail	

Identify the Independent Living Donor Advocate(s) (ILDA) who will be involved in the care of living donors.

DEL Name Address Phone Fax Email

Dena	rtment of Health and Human	Sarvicas	OMB No. 0915-0184			
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ldenti	ify the <b>pharmacist(s)</b> who w	ill be involved with this program.				
DEL	Name	Address	Phone	Fax	Email	

Identify the **financial counselor(s)** who will be involved with this program.

DEL	Name	Address	Phone	Fax	Email

Identify the **anesthesiologists** who will be involved with this program. The \* denotes the director of anesthesiology.

DEL	Name	Address	Phone	Fax	Email
	*				

Identify the **QAPI team members** who will be involved with this program.

DEL	Name	Address	Phone	Fax	Email

Identify any other transplant staff who will be involved with this program.

DEL	Name	Title	Address	Phone	Fax	Email

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#### **Part 3A: Personnel - Transplant Program Director(s)**

Identify the surgical and/or medical director(s) of the abdominal wall VCA transplant program and submit a C.V. for each program director. Briefly describe the leadership responsibilities for each individual.

Name	Date of Appointment	<b>Primary Areas of Responsibility</b>

Expiration Date: XX/XX/XXXX

#### Part 3B, Section 1: Personnel - Surgical - Primary Abdominal Wall VCA Surgeon

1.		entify the primary abdominal wall VCA transplant surgeon: ame:
	a)	Provide the following dates (use MM/DD/YY):
		Date of employment at this hospital:
		Date assumed role of primary surgeon:
	b)	Does the surgeon have FULL privileges at this hospital?
		Yes
		No
		If the surgeon does <b>not</b> currently have full privileges:  Date full privileges to be granted (MM/DD/YY):
		Explain the individual's current credentialing status, including any limitations on practice:
	c)	How much of the surgeon's professional time is spent on site at this hospital?
		Percentage of professional time on site:

Percentage of professional time on site:
Number of hours per week:

d) How much of the surgeon's professional time is spent on site at other facilities (hospitals, health care facilities, and medical group practices)?

Facility Name	Туре	Location (City, State)	% Professional Time on Site

e) List the surgeon's current board certification(s) below. If board certification is pending, indicate the date the exam has been scheduled. If individual has been recertified, use that date, also provide a copy of certification(s).

Certification Type	Certificate Effective Date (MM/DD/YY)	Certificate Valid Through Date (MM/DD/YY)	Certification Number

Expiration Date: XX/XX/XXXX

f) Check the applicable pathway(s) through which the surgeon will be proposed. Refer to the OPTN Bylaws for

the

necessary

qualifications and more specific descriptions of the required supporting documents.

Membership Criteri	a
Two-Year Kidney Transplant	
Fellowship	
Clinical Experience (Post	
Fellowship)	

g) Transplant Experience (Post Fellowship) and Training (Fellowship): List the name(s) of the transplant hospital(s), applicable dates, program director name(s), and the number of kidney transplants and procurements performed by the surgeon at each transplant hospital.

	ASTS		i <b>te</b> DD/YY)			# KI	# KI	# of KI Procure ments
Training and Experien ce	Appro ved Progra m? Y/N	Star t	End	Transplant Hospital	Program Director	Transp lants as Primar y	Transp lants as 1st Assist ant	as Primary or 1 <sup>st</sup> Assistan t
Fellowsh ip Training								
Experien ce Post Fellowsh ip								

Expiration Date: XX/XX/XXXX

h) Describe in detail the proposed primary surgeon's level of involvement in  $\underline{\textbf{this}}$  transplant program as well as  $\underline{\textbf{prior}}$  training and experience.

	Describe Level of Involvement in this Transplant Program	Describe <u>Prior</u> Training/Exp
Pre-Operative Patient Management		
Recipient Selection		
Donor Selection		
Transplant Surgery		
Post-Operative Care		
Histocompatibility and Tissue Typing		
Post-Operative Immunosuppressive Therapy		
Outpatient Follow- Up		
Coverage of Multiple Transplant Hospitals (if applicable)		
Living Donor Transplantation (if applicable)		
Additional Information:		

Expiration Date: XX/XX/XXXX

## **Table 2: Primary Abdominal Wall VCA Surgeon - Transplant Log** (Sample)

Complete a separate form for each transplant hospital.

Organ:	
Name of proposed primary abdominal wall VCA surgeon:	
Name of hospital where transplants were performed:	
Date range of surgeon's appointment/training: MM/DD/YY to MM/DD/YY	

List cases in date order. Add rows as needed. Patient ID should <u>not</u> be name or Social Security Number.

144111		Medical	Duding a m.	
#	Date of Transplant	Record/ OPTN ID #	Primary Surgeon	1 <sup>st</sup> Assistant
1	•			
2 3				
4				
5				
6				
7				
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9				
10				
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Director's Signature	Date
Print Name	

Expiration Date: XX/XX/XXXX

## **Table 3: Primary Abdominal Wall VCA Surgeon - Procurement Log** (Sample)

Organ:	
Name of proposed primary abdominal wall VCA surgeon:	

List cases in date order. Add rows as needed. Patient ID should <u>not</u> be name or Social Security Number.

	Date of	Donor ID	Comments
#	Procurement	Number	(LD/CAD/Multi-Organ)
1			
2 3 4			
3			
4			
5			
6			
7			
8			
9			
1			
0			
1			
1			
2			
1			
1			
1			
4			
1			
5			
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Dir	ector's	Signature				Date
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Cor pro tra car	rgeor mplete gram nsplan e of ti lan pro	this section that are not hospital to ransplant particular for the addition of the section of the section of the addition of the addition of the section of	of the applic ot designated provide transp tients, includir	cation to o as prima plant servi ng perform licate this	describe su ary, but ar ces and ind ning the tra section as r	rgeons involved in the e credentialed by the ependently manage the nsplant operations and needed.
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Su Cor pro tra car org	nplete ogram nsplan e of ti lan pro ldenti Name: a) Da b)	this section that are not thospital to ransplant particular provide the following of the surges of t	of the applicated provide transplications, including ocedures. Duponal abdominations (use the content of the content ocedures)	cation to as prima plant serving perform licate this wall VCA se MM/DD/Y	describe suary, but ar ces and ind the trasection as retransplants  Y):	rgeons involved in the e credentialed by the ependently manage the insplant operations and needed.
Su Cor pro tra car org	nplete gram nsplan e of tr lan pro ldenti Name: a) Da b)	this section that are not thospital to ransplant particurement produced the following provide the following provide the surgest of employments.	of the applicated provide transplications, includir ocedures. Duponal abdominal lowing dates (use nent at this hospiceon have FULL properties)	cation to as prima plant serving perform licate this wall VCA are MM/DD/YM tal:	describe suary, but are ces and ind the transplant stransplant str	rgeons involved in the e credentialed by the ependently manage the insplant operations and needed.

Number of hours per week:

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e, now mach of the surgeon's profess	ional time is spent on site at this hospital:
Percentage of professional time or	ı site:

d) How much of the surgeon's professional time is spent on site at other facilities (hospitals, health care facilities, and medical group practices)?

c) How much of the surgeon's professional time is spent on site at this hospital?

Facility Name	Туре	Location (City, State)	% Professional Time On Site

e) List the surgeon's current board certification(s) below. If board certification is pending, indicate the date the exam has been scheduled. If the surgeon has been recertified, use that date.

Board Certification Type	Certification Effective Date/ Recertification Date (MM/DD/YY)	Certification Valid Through Date (MM/DD/YY)	Certificate Number	

## Part 3C: Section 1 - Medical Personnel, Primary Abdominal Wall VCA Physician

1.	L. Identify the primary abdominal wall VCA transplant physician:			
	Name:			

Check which membership criteria the primary abdominal wall VCA physician will use to qualify. Next steps are within the criteria box selected.

Membership Criteria	Check One
(1) Currently designated as the primary transplant surgeon or primary transplant physician at an active solid organ transplant program.	
o Which solid organ transplant program?o Proceed to Table 8, Certificate of Investigation.	
(2) Meets the requirements of a primary transplant surgeon or primary transplant physician in the OPTN Bylaws.	
o Which solid organ transplant program?	

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			Membe	rship Criteria	Check O
o Comple	ete the rest o	of the application.			
(3) Meets	the requirem	ents found in the	OPTN Bylaws, Ap	pendix J, Section J.2.	
Fellowship	Hospital:		Dates:		
Fellowship	Program Dir	ector:	Medic	al or Surgical Specialty	<del></del>
o Compl	ete 1a) - e)	below.			
a)	Provide the	following dates us	se (MM/DD/YY):		
Date o	of employme	nt at this hospital:			
Date a	ssumed role	of primary physic	ian:		
b)	Does the ph	nysician have FULL	privileges at thi	s hospital? (check one)	)
	Yes				
	No				
	If the physic	cian does <b>not</b> curr	ently have full p	rivileges:	
	Date full p	rivileges to be gra	nted (MM/DD/YY	):	
				status, including any li	mitations on
c)	How mu	ich of the physicia	n's professional	time is spent on site at	this hospital?
		e of professional ti	me on site:		
	Number of	hours per week:			
d)		of the physician's nealth care facilitie		e is spent on site at oth group practices)?	er facilities
	Faci	lity Name	Tyne	Location (City State)	% Professional

e) List the physician's current board certification(s) below. If board certification is pending, indicate the date the exam has been scheduled. If the physician has been recertified, use that date, also provide a copy of the certifications(s). If the physician does not have current American or Canadian board certification, provide letters of recommendation requesting this exception and provide the plan for continuing education as described in the OPTN Bylaws as described in the OPTN Bylaws.

<b>Board Certification</b>	Certification	Certification	Certificate Number

### Expiration Date: XX/XX/XXXX

Туре	Effective Date/ Recertificatio n Date (MM/DD/YY)	Valid Through Date (MM/DD/YY)	

Answer if qualifying by the primary intestine physician requirements: If the physician is not a pediatric gastroenterologist and the program serves predominately pediatric patients, please identify a pediatric gastroenterologist who will be involved in the care of transplant recipients. Provide C.V.

Name	<b>Board Certification</b>	% Professional Time on Site

f) Check the applicable pathway(s) through which the VCA transplant physician will be proposed. Refer to Appendices E-I in the OPTN Bylaws for the necessary qualifications and more specific descriptions of the required supporting documents.

Membership Criteria	Check one
Residency Pathway	
Transplant Fellowship Pathway	
Pediatric Fellowship Pathway	
Combined Pediatric Training and Experience Pathway	
Clinical Experience Pathway	
Full (Intestine only)	
Conditional (Intestine only)	

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g) Transplant Experience (Post Fellowship) and Training (Fellowship): List the name(s) of the transplant hospital(s), applicable dates, and program director name(s) from either fellowship training or experience post fellowship. If a surgeon is being proposed to serve as the primary physician, also document the number of transplants and procurements performed. If a physician, document the number of patients that were provided substantive patient care (pre-, peri- and post-operatively from the time of transplant).

Training	<b>Dat</b> (MM/ YY	DD/			# Transplants as Primary or 1 <sup>st</sup>	# Procured as Primary or 1 <sup>st</sup> Assist (Surgeon)	# Patients Followed (Physician)		ed
and Experience	Star t	En d	Transplant Hospital	Program Director	Assist (Surgeon)		Pre	Peri	Post
Fellowship Training					-	-			
Experience Post Fellowship									

h) Training/Experience: List how the physician fulfills the criteria for participating as an observer of procurements and transplants. For procurements, the physician must have observed the evaluation, donation process, and management of the donors. **This table is only applicable if you are applying as a primary transplant physician.** 

Date From - To (MM/DD/YY)	Transplant Hospital	# of Procurement s Observed	# of Transplants Observed

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i) Describe in detail the proposed primary physician's level of involvement in <u>this</u> transplant program as well as <u>prior</u> training and experience under all organs. Then also complete the organ specific section for which you are applying through (heart, lung, kidney, liver, pancreas, or intestine).

	vement in <u>This</u> Transplant gram	Describe <u>Prior</u> Training/Experience			
All Organs					
Donor Selection					
Recipient Selection					
Transplant Surgery (surgeon only)					
Pre-operative management/care of patients with acute, chronic disease or end stage organ failure Long term outpatient					
follow-up care Immunosuppressive therapy including side effects of drugs and complications of immunosuppressive					
Histological interpretation and grading of allograft biopsies for rejection					
Fluid and electrolyte management (peds only)					
Effects of transplantation and immunosuppressive agents on growth and development (peds only)  Manifestation of rejection					

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(peds only)					
	Heart, Lung				
Use of mechanical circulatory support devices/ cardiopulmonary bypass					
Pre-operative hemodynamic/ ventilator care					
Post-operative hemodynamic/ ventilator care					
	Kidney, Liver, Panc	reas, Intestine			
Differential diagnosis of organ dysfunction in the allograft recipient					
Histocompatibility and tissue typing					
Interpretation of ancillary tests for organ dysfunction					

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Table 4: Primary Abdominal Wall VCA Physician - Transplant Log (Sample) Only complete this table if applying as the primary VCA transplant physician by qualifying as a primary transplant surgeon.

Organ:	
Name of proposed primary surgeon:	
Name of hospital where transplants were performed:	
Date range of surgeon's appointment/training: MM/DD/YY to MM/DD/YY	

List cases in date order. Add rows as needed. Patient ID should <u>not</u> be name or Social Security Number.

#	Date of Transplant	Medical Record/ OPTN ID #	Primary Surgeon	1 <sup>st</sup> Assistant
1	Halispiant	10 #	Juigeon	1 Assistant
2				
3				
4				
5				
5				
7				
8				
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Director's Signature	Date

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Print Name	

### **Table 5: Primary Abdominal Wall VCA Physician - Procurement Log** (Sample)

Only complete this table if applying as the primary VCA transplant physician by qualifying as a primary transplant surgeon.

Organ:	
Name of proposed primary surgeon:	

List cases in date order. Add rows needed. Patient ID should not be name or Social Security Number.

	Date of	Donor ID	ent ID snould <u>not</u> be name or Social Security Ni Comments
#	Procurement	Number	(LD/CAD/Multi-Organ)
1			
2			
3			
4			
5			
6 7			
8			
9			
1			
0			
1			
1			
1			
2			
1			
3			
4			
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Director's Signature			Date	
Priı	nt Name			

Table 6: Primary Abdominal Wall VCA Physician - Recipient Log (Sample) Only complete this table if applying as the primary VCA transplant physician by qualifying as a primary transplant physician.

Organ:	
Name of proposed primary physician:	
ramine or proposed primary prijorodami	
Name of transplant hospital where	
transplants were performed:	
Date range of physician's	
appointment/training: MM/DD/YY to MM/DD/YY	

List cases in date order. Add rows as needed. Patient ID should <u>not</u> be name or Social Security Number.

#	Date of Transplant	Medical Record/ OPTN ID #	Pre- Operative	Peri- Operativ e	Post- Operative	Comments
1						
2						
3						
4						
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7						
8						
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1						
0						
1						

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Director's Signature	Date
Print Name	

No. 0915-0184

Expiration

Date: XX/XX/XXXX

### **Table 7: Primary Abdominal Wall VCA Physician - Observation Log** (Sample)

Only complete this table if applying as the primary VCA transplant physician by qualifying as a primary transplant physician.

Organ:	
Name of proposed primary physician:	

In the tables below, document the physician's participation as an observer in transplants and procurements. For procurements, the physician must have observed the evaluation, donation process, and management of the donors.

List cases in date order. Add rows as needed. Patient ID should <u>not</u> be name or Social Security Number.

#### Transplants Observed

#	Date of Transplant	Medical Record/ OPTN ID #	Living Donor or Deceased	Recipient Age	Hospital
1					
2					
3					
4					
5					

#### Procurements Observed

#	Date of Procurement	Medical Record/ OPTN ID #	Living Donor or Deceased
1			
2			
3			
4			
5			

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Date: XX/XX/XXXX

#### Section 2 - Personnel, Additional Abdominal Wall VCA Part 3C: Physician(s)

Complete this section of the application to describe physicians involved in the program that are not designated as primary, but are credentialed by the transplant hospital to provide transplant services and be able to independently manage the

	me:	ditional abdominal wall VCA transplant physician:
a)	Provide the	following dates (use MM/DD/YY):
	Date of em	nployment at this hospital:
b)	Does the ph	nysician have FULL privileges at this hospital? (check one)
	Yes	
	No	
		cian does <b>not</b> currently have full privileges:
	Date full p	rivileges to be granted (MM/DD/YY):
		e physician's current credentialing status, including any limitations on practice:

d) How much of the physician's professional time is spent on site at other facilities (hospitals, health care facilities, and medical group practices)?

Facility Name	Туре	Location (City, State)	% Professional Time On Site

e) List the physician's current board certification(s) below. If board certification is pending, indicate the date the exam has been scheduled. If the physician has been recertified, use that date, also provide a copy of the certification(s).

Board Certification	Certification Effective Date/	Certification Valid Through	Certificate
Туре	Recertification	Date	Number

Percentage of professional time on site:

Number of hours per week:

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Date: XX/XX/XXXX

Date (MM/DD/YY)	(MM/DD/YY)	

#### **Table 8: Certificate of Investigation**

- 1. List all transplant surgeons and physicians currently involved in the program.
  - a) This hospital has conducted its own peer review of all surgeons and physicians listed below to ensure compliance with applicable OPTN Bylaws. Expand rows as needed.

Names of Surgeons		

Names of Physicians		

b) If prior transgressions were identified, has the hospital developed a plan to ensure that the improper conduct is not continued?

Yes	
No	
Not Applicable	

c) If yes, what steps are being taken to correct the prior improper conduct or to ensure the improper conduct is not repeated in this program? Provide a copy of the plan.

I certify that this review was performed for each named surgeon and physician according to the hospital's peer review procedures.

Signature of Primary Surgeon	Date
Print Name	

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Expiration

Signature of Primary Physician	Date
Print Name	

Expiration Date: XX/XX/XXXX

#### **Table 9: Program Coverage Plan**

**Provide a copy of the current Program Coverage Plan** and answer the questions below. The program coverage plan must be signed by either the:

- a. OPTN/UNOS Representative;
- b. Program Director(s); or
- c. Primary Surgeon and Primary Physician.

	Ye s	N o	
Is this a single surgeon program?	3		
Is this a single physician program?			
If single surgeon or single physician, submit a copy of the patient notice or			
the protocol for providing patient notification.			
Does this transplant program have transplant surgeon(s)			
and physician(s) available 365 days a year, 24 hours a day,			
7 days a week to provide program coverage?			
If the answer to the above question is "No," an explanation must be provided that justifies why the current level of coverage should be acceptable to the			
MPSC. Please use the additional information section below.			
Transplant programs shall provide patients with a written			
summary of the Program Coverage Plan at the time of			
listing and when there are any substantial changes in			
program or personnel. Has this program developed a plan for notification?			
Is a surgeon/physician available and able to be on the			
hospital premises to address urgent patient issues?			
Is a transplant surgeon readily available in a timely manner			
to facilitate organ acceptance, procurement, and			
implantation?			
A transplant surgeon or transplant physician may not be on			
call simultaneously for two transplant programs more than 30 miles apart unless circumstances have been reviewed			
and approved by the MPSC. Is this program requesting an			
exemption?			
If yes, provide explanation:			
Unless exempted by the MPSC for specific causal reasons,			
the primary transplant surgeon/primary transplant			
physician cannot be designated as the primary			
surgeon/primary transplant physician at more than one			
transplant hospital unless there are additional transplant			
surgeons/transplant physicians at each of those facilities. Is			
this program requesting an exemption?			
If yes, provide explanation:			
Additional information:			

Department of Health and Human Services	OMP N - 0015 010/
Health Resources and Services Administration	OMB No. 0915-0184
	Expiration Date: XX/XX/XXXX