

SUBJECT: TISSUE AND ORGAN DONATIONS POLICY NO. 316

CATEGORY: Provision of Care	EFFECTIVE DATE: 5/86		
POLICY CONTACT: Lilly Barba, MD	UPDATE/REVISION DATE:		
REVIEWED BY COMMITTEE(S): Organ Donor Council			

PURPOSE:

To establish procedures at Harbor-UCLA Medical Center that will maximize the number of organs and tissues (including eyes) available for transplantation in compliance with State and national guidelines.

DEFINITIONS:

Brain Death	See HUCLA Policy #315 for definition and other provisions related to brain death.
Donation after	See HUCLA Policy #316A for definition and other provisions related to donation after
Cardiac Death	cardiac death (DCD).

POLICY:

Harbor-UCLA Medical Center staff shall:

- Notify its contracted organ procurement organization (OPO) in a timely manner of any ventilated patient
 with a devastating illness or injury where the patient has lost any brainstem reflexes and/or the care team is
 initiating discussions for withdrawal of support or do not resuscitate (DNR).
- Allow the OPO to determine a referral's medical suitability for organ and tissue donation.
- Work cooperatively with the OPO who will advise family members of each potential organ/tissue donor of their option to donate organs/tissues, or to decline to donate. Discretion and sensitivity with respect to the circumstances, views, and beliefs of potential donors must always be considered.
- Work cooperatively with the OPO to educate medical, nursing, and ancillary staff on donation-related issues
- Work cooperatively with the OPO to maintain potential donors while necessary testing and placement of potentially donated organs and tissues take place.
- Collaborate with the OPO to ensure that the organ referral rate meets Federal compliance standards.

Harbor-UCLA has contracted with OneLegacy as its OPO and tissue procurement organization.

	9/86, 9/89, 10/92, 2/96, 7/99, 8/03, 2/05,	
REVIEWED	: 9/89, 9/92, 2/96, 6/99, 7/99, 3/00, 8/03	, 6/11, 8/11, 11/14, 4/18, 6/19, 11/22
APPROVED	DBY:	
	Anish Mahajan, MD	Griselda Gutierrez, MD
	Chief Executive Officer	Associate Chief Medical Officer
	Chief Medical Officer	
	Jason Black, N	/IBA, DNP, RN
	Chief Nursing	Officer



SUBJECT: TISSUE AND ORGAN DONATIONS POLICY NO. 316

PROCEDURE:

I. IDENTIFICATION OF POTENTIAL DONORS

A. Brain Death

If Brain Death is imminent (ventilated patient with any loss of brainstem reflexes) or has been declared, the physician in charge of the patient's care is responsible for ensuring a call is made to the 24-Hour Donor Referral Line at (800) 338-6112 as soon as possible and within one hour. The caller will document:

- 1. The date and time of the call.
- 2. The organ/tissue notification # (provided by Donor Referral Line).
- 3. The caller's name.

Documentation of the call may be placed within the nursing notes, physician progress notes, or on the "Information for Certificate of Death" form (HH 196).

For information regarding the assessment of patients for brain death, please refer to Hospital and Medical Administration Policy No. 315, Guidelines for the Assessment of Brain Death.

B. Cardiac Death

If Brain Death has not been previously declared, the physician declaring cardiac death is responsible for ensuring a call is made to the 24-Hour Donor Referral Line as soon as possible and within one hour. Please refer to Section IA (above) for the phone number and information to be documented during the call.

C. Donation After Cardiac Death (DCD) Candidates

If the hospital staff is initiating discussions for withdrawal of support or do not resuscitate (DNR) in a ventilated patient, hospital staff will contact the OPO and report the patient as a potential organ donor using the 24-Hour Donor Referral Line. Please refer to Section IA (above) for phone number.

The decision to discontinue life-sustaining measures should be made by the patient or surrogate decision-maker, together with the attending physician, prior to a discussion of DCD by the OPO, unless such a discussion is requested by the patient or surrogate decision-maker. The patient should not have life-sustaining measures withdrawn without the OPO assessing the patient for DCD potential.

For more information regarding DCD, please refer to Hospital and Medical Administration Policy No. 316A, Guidelines for Organ Donation After Cardiac Death (DCD).

D. Role of Organ Procurement Organization

The OPO will determine medical suitability of any patient referred for organ and tissue donation.

II. OBTAINING CONSENT

A. Registered Donor or Patient Providing First Person Consent

If the patient is a registered donor, first-person consent is established and the donation will proceed once brain death or cardiac death is pronounced. If a patient expresses their wishes for organ donation, the hospital staff will contact the OPO and document the patient's wishes in the patient's medical record.



SUBJECT: TISSUE AND ORGAN DONATIONS POLICY NO. 316

B. Patient's Surrogate Decision Maker

If the patient is not a registered donor, consent for organ or tissue donation must come from the patient's surrogate.

Consent will be obtained from the highest ranking available next-of-kin (in order of priority):

- An agent of the donor, provided that the power of attorney for health care or other record expressly authorizes the agent to make an anatomical gift.
- The spouse or domestic partner of the decedent.
- An adult son or daughter of the decedent.
- Either parent of the decedent.
- An adult brother or sister of the decedent.
- An adult grandchild of the decedent.
- A grandparent of the decedent.
- An adult who exhibited special care and concern for the decedent during the decedent's lifetime.
- A person who was acting as the guardian or conservator of the decedent at the time of death.
- The Chief Executive Officer (or Chief Executive Officer's designee), provided that
 reasonable effort has been made to locate and inform persons listed above of their option to
 make, or object to making, an anatomical gift. Refer to Section E in this document outlining
 a diligent search for an unidentified donor or donor with an unknown next-of-kin.

*For minors, the decision for an anatomical gift resides with the parent(s) or legal guardian.

The content of the discussion will be as follows given the specific clinical scenario:

1. Brain Death

The physician will explain the meaning of brain death to the surrogate. Following this, the OPO representative or the designated trained hospital requestor, in collaboration with the medical staff, may request permission for organ donation if the patient is a candidate. The OPO representative or the designated requestor will explain:

- The critical need for organs and tissues
- The process of organ and tissue donation
- The option to donate and the option to refuse donation
- That no charges are incurred by the family in the organ/tissue procurement process

In accordance with federal regulations, the individual who initiates the donation request of a surrogate must be an OPO representative or an individual who has completed a course of study offered or approved by the OPO. Every effort must be made to ensure discretion and sensitivity with respect to the circumstances, views, and beliefs of the families of the potential donor.

Informed consent is obtained by the OPO coordinator using the form, "Authorization for Removal of Organ and/or Tissue – Anatomical Gift". This consent form is a permanent part of the patient's medical record, kept in the Electronic Health Record.

Although the actual request for organ donation must be made by a representative of the OPO or a formally trained requestor, physicians may answer questions regarding organ donation and



SUBJECT: TISSUE AND ORGAN DONATIONS

POLICY NO. 316

refer to the designated organ requestor for more specific detailed information.

2. Cardiac Death

In cases of cardiac death, approaching the surrogate for tissue donation opportunity and consent is the responsibility of the OPO.

3. Donation after Cardiac Death (DCD)

Once the physician and family have decided to discontinue life support on a ventilatordependent patient, the OPO representative will have the opportunity to request organ donation if the patient is a suitable candidate. The OPO representative will explain:

- The critical need for organs and tissues.
- The details involved in a donation after DCD organ recovery, including the possibility that the recovery process may be aborted and the ramifications thereof
- The option to donate and the option to refuse donation
- That no charges are incurred by the family in the organ/tissue procurement process.

C. Documentation of On-Site Consent

The OPO will facilitate completion of the OPO's organ and tissue donation consent with the patient's surrogate.

A single witness to the signing of the consent is required. Witnesses can be any hospital employee, but should not be an employee of the OPO.

D. Documentation of Off-Site Consent

If the patient's surrogate is not available at Harbor-UCLA, but they have agreed by phone, a telephonic consent will be recorded by the OPO and a consent form will be completed with a date and time stamp for future reference and review.

The OPO will obtain authorization from the Coroner's Office in all donor cases falling under the Coroner's jurisdiction.

E. Diligent Search for Unidentified Potential Donor or Potential Donor with Unknown Surrogate On rare occasions, a potential donor may be unidentified and/or not have any known next of kin. California law allows for donation after a diligent search (California Uniform Anatomical Gift Act, California Health and Safety Code: Section 7150 et. Seg.).

The Department of Clinical Social Work will be contacted immediately once a patient is considered as a potential organ donor to begin a formal diligent search for patient identification and/or legal next-of-kin. The Clinical Social Worker is to document in the patient's chart the following:

1. Beginning of diligent search

- Date and time search initiated and by whom
- Individuals/agencies involved in the search
- Steps taken throughout the process:
 - Checking of local missing person records
 - Examining personal effects (including driver's licenses)



SUBJECT: TISSUE AND ORGAN DONATIONS

POLICY NO. 316

- Questioning of any persons visiting the decedent
- Fingerprinting the patient by appropriate authorities (per Hospital Policy No. 339)
- Documenting individuals contacted and telephone numbers.

2. Ending of diligent search

- Patient is identified
- Legal next-of-kin is located
- Patient expires
- Hospital's 24-hour time frame for a diligent search has elapsed after active steps began.

If the diligent search for patient identification and/or the location of legal next-of-kin is unsuccessful, the California Health and Safety Code permits the Chief Executive Officer (or Chief Executive Officer's designee) to consent to organ donation. A reasonable effort shall be deemed to have been made when the search has been underway for at least 12 hours.

F. Consent Not Obtained

If the consent for organ donation is declined, the management of the patient will continue to be the responsibility of the primary medical team.

III. PATIENT MANAGEMENT DURING DONOR EVALUATION AND MAINTENANCE

The primary medical team is responsible for providing appropriate, supportive medical care to the patient up to and after the declaration of brain death. The primary medical team is also responsible for providing appropriate medical care to a patient being evaluated for DCD. Once consent is obtained for organ donation, the primary team will document an order for the OPO to begin management of the donor.

Hospital staff will continue to provide supportive management of the patient throughout the donation process. Organ donors are maintained on a ventilator to support optimal organ health and function. The OPO coordinator will work collaboratively with the hospital staff to obtain lab tests and medical consultations as necessary to determine the suitability of organs for possible transplants.

Although the hospital staff will cooperate with the OPO to facilitate organ procurement, it may be necessary to allocate resources to provide care for a critically ill Harbor-UCLA patient. The appropriate Critical Care (i.e., ICU or DEM) Director or faculty designee, as per current practice, will determine the appropriate allocation of critical care beds.

IV. ORGAN / TISSUE RECOVERY PROCESS

Organ recovery will take place in the Operating Room (OR). The OPO is responsible for scheduling organ recovery in the OR, based on OR and surgeon availability. The OPO will also coordinate tissue recovery. Tissue recovery may be performed in the OR in conjunction with organ recovery or the morgue. The OPO is responsible for providing required staff, supplies, and cleaning services for tissue recovery.

Please refer to Policy 316A for the process of the DCD Organ / Tissue Recovery Process.



SUBJECT: TISSUE AND ORGAN DONATIONS POLICY NO. 316

V. STAFF EDUCATION

The hospital will work cooperatively with the OPO in educating staff on donation issues. The OPO will provide periodic educational in-services to hospital staff regarding the donation process.

VI. REGULATORY COMPLIANCE

Retrospective review of death records will be performed under the auspices of the Harbor-UCLA Medical Center Donor Council. The Harbor-UCLA Medical Center Donor Council will have membership participation by the OPO. The OPO will be granted access to medical records to assess the hospital's donor potential, assure that all deaths or imminent deaths are being referred in a timely manner, and identify areas where the hospital and OPO staff performance might be improved. To protect confidential patient information, review of death records will be conducted on-site.

VII. BILLING

The donation of organs and tissues are gifts given freely. The donor or next-of-kin will not receive bills for any cost incurred from organ/tissue procurement. Following consent for the Organ Donation, the OPO will become the financial guarantor for all costs associated with organ procurement. The hospital business office will be notified. All directed charges incurred following consent for organ recovery shall be billed to the OPO at:

OneLegacy Corporate Office ATTN: Accounting Department 221 S. Figueroa Street, Suite 500 Los Angeles, CA 90012

REFERENCES:

42 CRF, section 482.45; Uniform Anatomical Gift Act (UAGA) [California Health and Safety Code Sections 7150-7151.40]; California Health and Safety Code Section 7184; JCAHO, CAMH (RI 2)

Reviewed and approved by: Medical Executive Committee 11/2022

Beverley A. Petrie, M.D.

Beverley a. Petiro

President, Professional Staff Association

ATTACHMENT I

COUNTY OF LOS ANGELES

HARBOR - UCLA MEDICAL CENTER

DEPARTMENT OF HEALTH SERVICES

NAME OF DECEASED			IEDICAL CEN	11611			
					1 / 1/		
2. WHA 3. WAS 4. IF TH	MIDDLE NAME ONE LEGACY NOTIFIED (806 AT IS THE DEATH NOTIFICATION OFFICE	D-338-6112)? ON NUMBER FROM ON SED WITH THE FAMILY! RED AS A CORONER'S REPORT COMPLETED (I DE FOR CAUSES CONS	? CASE? FORM 18) SIDERED CORON	ER'S CASES)	DATE OF DEAT YES NO YES NO YES NO YES NO YES NO YES NO	TH TIME	SEX
19A PLACE OF DEATH		198 IF HOSPITAL, SPECIFY DI	NE ER, EROP, DOA	19C COUNTY			
190 STREET AODRESS, STREET AND	NUMBER OR LOCATION	19E CITY		TIME INTERVAL BETWEEN ONSET AND DEATH	22 WAS DEATH REPORTED REFERE	LAI NI MIRER] NO
21 DEATH WAS CAUSED BY (ENTER (IMMEDIATE CAUSE (A)	ONLY ONE CAUSE PER LINE FOR)		-		23 WAS BIOPSY PERFORME YES	D?	NO NO
DUE TO (B)			-		24A WAS AUTOPSY PERFOR	IMED?] NO
DUETO (C)			-		248 WAS IT USED IN DETER		NO
DUETO (D)			-				
	CONTRIBUTING TO DEATH BUT NOT REL	ATED TO CAUSE GIVEN IN 21		: ON PERFORMED FOR /PE OF OPERATION AN	ANY CONDITION IN ITEM 21 O	PR 257	
I CERTIFY THAT TO THE BEST OF MY THE HOUR, DATE AND PLACE STATED 27A DECEDENT ATTENDED SINCE MONTH, DAY, YEAR	FROM THE CAUSES STATED DECEDENT LAST SEEN ALIVE	278 SIGNATURE AND DEGREE OF		27C CEN	TIFIER'S LICENSE NUMBER	27D DATE SIGNED	
NAME OF RESIDENT PHYS	ICIAN	ID#	EXT./PAGER N	10.	SERVICE	EXTEN	ISION
ALTERNATE NAME OF RESI	IDENT PHYSICIAN		EXT./PAGER N	10.	SERVICE	EXTEN	ISION
WITHIN 1	IRED BY CIVIL CODE (SECTION SECTION SE	ETERMINED THE CAUS	E OF DEATH IS N	IOT A CORONER	R'S CASE	PARTMEN	ĮT_
DUE TO:	FERMINED BY AUTOPSY SUR	GEON:			4.7		
SIGNATURE OF AUTOPSY Name (Print)	SURGEON						



INFORMATION FOR CERTIFICATE OF DEATH

FOR MORTUARY OFFICE USE ONLY: CORONER		ATTACHMENT I			
WAS THE CORONER NOTIFIED? YES ☐ NO ☐					
		WORK SHIFT/HOUR	EXTENSION/BEEPER	DATE REVIEWED	
NAME OF THE PEACE OFFICER REVIEWING THE MEDICAL R	RECORD AND NOTIFY	NG CORONER'S OFF	ICE?		
NAME OF PEACE OFFICER/TITLE (RANK)	DEPARTMENT/UNIT	TELEPI	HONE/EXTENSION	DATE REVIEWED	
WITH WHOM IN THE CORONER'S OFFICE DID THE MORTUAL	RY STAFF TALK TO?				
NAME OF PERSON IN CORONER'S OFFICE	DATE AND TIME	TELEPI	HONE/EXTENSION		
REMARKS/COMMENTS:					
NAME OF MORTUARY STAFF:					
Section 10250 (Health and Safety Code, State of California)		·			
A PHYSICIAN, FUNERAL DIRECTOR OR OTHER PERSON SHA	ALL IMMEDIATELY NO	TIFY THE CORONER	WHEN HE HAS KNOWLE	DGE OF A DEATH	
WHICH OCCURRED OR HAS CHARGE OF A BODY IN WHICH					
a. Without medical attendance.					
 b. During the continued absence of the attending physic. c. Where the attending physician is unable to state the 	cian. cause of death.				
Where the deceased person was killed or committed Where the deceased person died as the result of an i	l suicide.				
f. Under such circumstances as to afford a reasonable	ground to suspect that	t the death was cause	d by the criminal act of a	nother.	
Listed below are types of deaths which have been difficult to ev Aspiration - refer to Coroner	aluate and should be	referred to the Corona	r for decision:		
Suffocation - refer to Coroner Orug addiction - refer to Coroner					
Exposure - refer to Coroner Pneumoconjosis - refer to Coroner					
Gastroenteritis					
a.Do not use as cause of death- If death a result of "Acute for the coroner.	Hemorrhagic Enteritis	of undetermined natu	ral causes," it is not a cas	е	
b. Refer all others to the Coroner because of possibility	of poisoning.				
Gastrointestinal hemorrhage a Do not use alone as cause of death, if death a result case for the Coroner.	of "Gastrointestinal her	norrhage of undeterm	nined natural causes," it is	not a	
b. Refer all others to the Coroner.					
Heat prostration - refer to Coroner. Diarrhea-should not be used as immediate cause of death Fractures	ı.				
 All fractures should be evaluated by the Coroner exce Therapeutic misadventure - refer to Coroner 	20.00	ATHOLOGICAL fractu	res.		
Operative Deaths (result of surgery or anesthesia) - refer to		13			
A name and a referred with the state of the	CONTAGIOUS DISE				
A coroner's referral will not be necessary for diagnoses cases o	of contagious diseases	since local procedure	s and the action by the H	ealth Department after	

Cases of possible but not diagnoses contagious disease, such as, possible meningitis or possible pulmonary tuberculosis when an autopsy is not contem-

ated, shall be referred to the coroner for diagnosis following which notification of proper authorities will be made.

notification will be the defense against any public hazard.

INFORMATION FOR CERTIFICATE OF DEATH