



## Improved Transplant Coordination QIA Checklist March / April

### Questions and Comments:

**Deb DeWalt**, MSN, RN  
Quality Improvement Director  
[ddewalt@nw9.esrd.net](mailto:ddewalt@nw9.esrd.net)  
direct line: 216-755-3053  
**Susan Swan-Blohm**, BS  
OCDT  
Quality Improvement  
Coordinator  
[sswan-blohm@nw9.esrd.net](mailto:sswan-blohm@nw9.esrd.net)  
direct line: 216-755-3054

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### Educational Resources:

#### NCC Resources

[Get the Facts: Kidney  
Donation](#)

[Is Kidney Transplant Right  
For Me?](#)

[Your Life Your choice: Stories  
from Patients and Donors](#)

#### UNOS Materials

[Multiple Listing and Waiting  
Time Transfer](#)

[Questions and Answers-  
Kidney Allocation](#)

[Make Your Transplant  
Happen](#)

[I have a Living Donor Who  
Doesn't Match, What do I  
do?](#)

[What Every Patient Needs to  
Know](#)

Dear Project Participant,

IPRO End Stage Renal Disease (ESRD) Network of the Ohio River Valley supports the national initiative to increase the number of patients on the transplant waitlist. To accomplish this goal the Network will work with 30% of the facilities in the Network service area to demonstrate a 10% increase in the number of patients wait-listed based on data available in October 2018. Each facility in this QIA has received information on the activities they are supposed to undertake to reach this goal. **Patients who are medically ineligible are excluded from this project.**

**To assist you with compliance in this project we are providing you with a checklist of current activities your facility should be engaging in to meet the goal:**

### Facility Project Lead Checklist:

- Review your patient census monthly to determine which patients are medically ineligible for transplant, and document this in the medical record
- Complete the Network e-mailed survey identifying ineligible versus eligible patients in the excel spreadsheet provided and upload that spreadsheet to return the information to the Network as soon as possible.
- Update that spreadsheet each month after your initial completion and re-upload to send to the Network monthly ( you will receive e-mail reminders)
- Non-LDO facilities must also complete the second tab in the spreadsheet identifying where their eligible patient census is currently at in the seven steps to transplant as outlined by CMS. ( This also needs to be done as soon as possible and then updated monthly)
- Print educational materials for your Patient Ambassadors to distribute, see below

- Attend the National LAN call scheduled for April 17th, featuring Dr. Anne Huml and her patient navigators, Invitations to follow
- Print patient invitation to the PAC call (April 23rd and 24th) highlighting Living donation and encourage patient attendance
- Review progress with your Patient Ambassador and report the interventions in QAPI
- Assist Patient Ambassadors in providing local transplant contact information to all interested patients
- Plan a transplant awareness activity for your facility such as: hosting a lobby day, inviting local transplant centers to provide information to patients and staff, assembling a bulletin board using Network transplant materials, inviting a transplanted patient to the facility to share their story

**Patient Ambassador Role:**

- Distribute NCC materials on transplant, see educational resources on the left
- Provide Interested patients with contact information for the local transplant centers
- Distribute the Network [Transplant Criteria](#) information
- Provide National Kidney Foundation [Peer Mentor Information](#)
- Help with facility awareness activity planning as noted above.

IPRO ESRD Network of the Ohio River Valley | [info@nw9.esrd.net](mailto:info@nw9.esrd.net)  
3201 Enterprise Parkway, Suite 210  
Beachwood, Ohio 44122