

accusation from the former employee(s) is to go on site. As such, I'd like to ask staff to plan and conduct an investigatory peer visit. I'd suggest the team must include a COO, a Family Services leader/expert, and a Quality Director. A CEO would also be good but not as essential. I will think about some names for Family Services leaders and forward to staff. [REDACTED] please loop in others as appropriate. I don't want to leave anyone out of the loop. 2/1/2017 12:00:00 AM

[REDACTED] Ex-employee of OPO Discussed during MPSC chair call, but no one had a chance to read the donor record. Discussion was around if there should be a peer visit, as issue is very murky right now and it's doubtful that any "smoking guns" will be in writing. There are also issue of change, as the new Director started today. [REDACTED] clarified that we don't need to cite a PPV to do a peer visit - we can just do it. 2/1/2017 12:00:00 AM

[REDACTED] Ex-employee of OPO Amended complaint log and call notes for those 4 additional complaints received. I integrated them into the existing response. 2/3/2017 12:00:00 AM

[REDACTED] Ex-employee of OPO Discussed timing of site visit on today's MPSC Chair Call. [REDACTED] said that it's "reasonably urgent" to get on site, but late March is fine. 2/8/2017 12:00:00 AM

[REDACTED] Ex-employee of OPO Still no info sent from Elizabeth Helicki. I am starting to feel like I should not be calling her, as she is somewhat non-responsive. I did call and leave a message. 2/17/2017 12:00:00 AM

[REDACTED] Ex-employee of OPO Still nothing from [REDACTED] I sent her an e-mail to ehelicki1188@gmail.com to ask if she could send it to me, and if she cannot, could she at least let me know. The Peer Visit team asked for this text, but i am getting to the point where i feel like i am harassing her. 3/9/2017 12:00:00 AM

[REDACTED] Ex-employee of OPO [REDACTED] sent the text from [REDACTED] She said she sent it after we last talked too. I confirmed that this refers to the index patient she was asked to lay flat or in the reverse trendelenburg, and that there would be no medical reason to NOT treat seizures. 3/10/2017 12:00:00 AM

[REDACTED] Ex-employee of OPO Peer Visit occurred 4/5/17 and 4/6/17. 4/11/2017 12:00:00 AM

[REDACTED] Ex-employee of OPO On weekly MPSC chair call the initial findings of the Peer team were discussed. [REDACTED] felt relieved, but wanted to review the full report before he gave his "final call" on the case. It appears that only the chairs will review this case, and that it will not need to go to the full MPSC. 4/28/2017 12:00:00 AM

[REDACTED] Ex-employee of OPO Final Peer Visit Report sent out to MPSC/HRSA leaders for review. 5/11/2017 12:00:00 AM

[REDACTED] Ex-employee of OPO On weekly MPSC Chair Call, SCOP Peer Visit Report discussed. [REDACTED] from HRSA participated as well as [REDACTED] and [REDACTED] (MPSC leadership). Group in consensus that there is nothing additional that needs to be investigated regarding the allegations at SCOP. The new executive leadership at SCOP is already addressing some issues identified from the previous leadership. Case does not need to go to a separate group of reviewers nor is any member action being considered. [REDACTED] will draft letter for SCOP and send the results of the peer visit. Nothing additional is needed from an IH perspective and case is closed. 5/24/2017 12:00:00 AM

[REDACTED] A kidney missed two flights and had to be declined due to CIT. It was able to be transplanted locally. 3/6/2017 12:00:00 AM

[REDACTED] Discussed at Weekly Case Review meeting. Agreed to inquire. 3/7/2017 12:00:00 AM

[REDACTED] Inquiry sent. Response due 4/12. 3/29/2017 12:00:00 AM  
[REDACTED] Response received. 4/12/2017 12:00:00 AM

[REDACTED] Response: Delta failed to load kidney on first flight, then, despite being given GPS coordinates, was unable to find it to load onto second flight. SCOP's courier has reviewed incident with Delta, who will brief their ramp personnel/management. 4/18/2017 12:00:00 AM

[REDACTED] Discussed at Weekly Case Review Meeting. Agreed to close. 4/18/2017 12:00:00 AM

[REDACTED] Closure letter sent. 4/18/2017 12:00:00 AM

[REDACTED] 101237 [REDACTED] submitted a complaint that the donor chart only contained the donor's ABOx2 and serologies and did not contain a disc for the ECHO. Donor ID [REDACTED] spoke to [REDACTED] at [REDACTED] and strongly suggested the OPTN requirements for donor charts was what was provided. Will review with group. 3/15/2017 12:00:00 AM

[REDACTED] 101237 Reviewed issue with group at weekly meeting. Group in agreement that the requirements of OPTN policy were met and that an ECHO disc is not required to accompany the organ. Confirmed in DN that the ECHO was posted prior to cross-clamp. Nothing additional needed for IH to investigate. Case closed. 3/21/2017 12:00:00 AM

[REDACTED] SCOP Right kidney shipped without donor medical record and external label. Another Organ Perfusion Coordinator brought medical record and external label to TXC. Organ had correct internal label. Transnet down during initial packaging of the OR during recovery so paper labels were used. 10/20/2017 12:00:00 AM