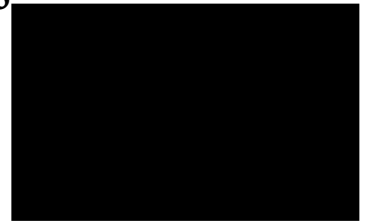




Working together. Saving lives.



CONFIDENTIAL MEDICAL PEER REVIEW

December 19, 2017

VIA SECURE EMAIL

[Redacted]

Chief Executive Officer
Indiana Donor Network

[Redacted]

[Redacted]

Medical Director
Indiana Donor Network

[Redacted]

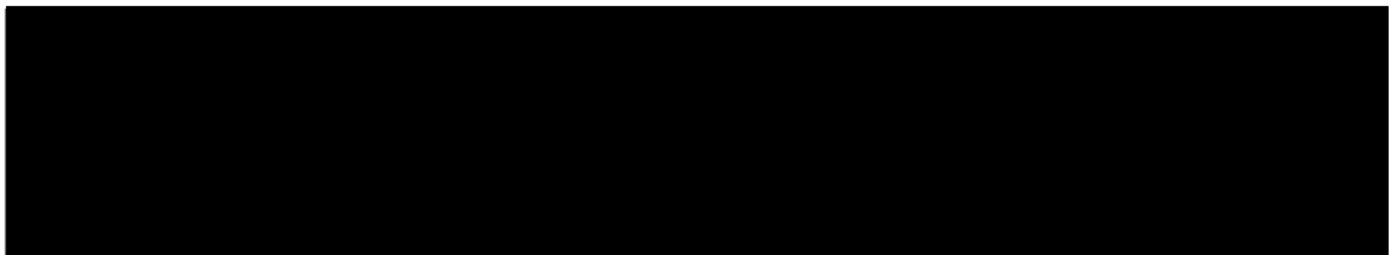
Dear [Redacted]:

At its meeting on December 11, 2017, the Membership and Professional Standards Committee (MPSC) reviewed Indiana Donor Network's (INOP) request for release from Probation. The MPSC is recommending that the OPTN/UNOS Board of Directors release INOP from Probation. The basis for the current recommendations are described below.

Review Process

As you know, at its December 2016 meeting, the Board of Directors placed Indiana Donor Network (INOP) on Probation based on the results of a routine site survey of INOP, including additional information on INOP's declaration of death documentation. INOP participated in an interview with the MPSC. After the interview, the MPSC recommended that the Board of Directors place INOP on Probation.

INOP submitted a corrective action plan to address the issues that led to this adverse action, and the MPSC approved the plan on October 27, 2016. As part of the requirements of Probation, INOP submitted reports on the status of its plan quarterly from January through December 2017. The submissions included information about the OPO's structure and processes, as well as updates to its corrective action plan and brain death monitoring. On December 6, 2017, INOP requested that the MPSC consider recommending that the Board of Directors release INOP from Probation.



[REDACTED]
Indiana Donor Network
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CONFIDENTIAL MEDICAL PEER REVIEW

MPSC Decision

At its December 11, 2017, meeting, the MPSC reviewed INOP's most recent submission, including its request for restoration of privileges, and recommendations from the MPSC work group that has monitored INOP during its review period.

Based on its review, the MPSC approved the following:

RESOLVED, that the Membership and Professional Standards Committee recommends that the Board of Directors release Indiana Donor Network from Probation pursuant to Appendix L.20(A).

The Committee voted 23 For, 0 Against, 3 Abstentions.

The MPSC thanks INOP for its cooperation with the Committee throughout this process and commends INOP for the substantial progress it has made over the last year. The MPSC feels that INOP reacted quickly and has responded to the review well; and the MPSC appreciates that the OPO takes this issue seriously. The MPSC acknowledges the hard work and dedication that INOP has put forth by implementing additional quality assurance processes and monitoring and working with other OPOs to increase knowledge and inspire process improvements.

As provided in the Bylaws Appendix L.20, this recommendation is subject to review and approval by the Board of Directors. Therefore, it is important to note that this recommendation is not official until the Board of Directors reviews and approves the recommendation. The Board of Directors will review this request on a conference call prior to its next in-person meeting, although the final date has not been set. The Board of Directors will receive copies of all information shared between INOP and the MPSC during the monitoring period. No additional materials are necessary, but should INOP wish to submit additional documentation for the Board's review, please submit it via secure email to [REDACTED] no later than Friday, January 12, 2018.

You are reminded that this letter and all related documents comprise confidential medical peer review materials, which must be kept confidential by members during the review process and after the matter is closed. If you have any questions or concerns, or need any additional information regarding this resolution, please contact [REDACTED]
[REDACTED]

Sincerely,

[REDACTED]

[REDACTED]
Chair, OPTN/UNOS Membership and Professional Standards Committee

[REDACTED]