

A Quality Improvement Initiative to Improve Compliance with Referrals to an OPO Beth Wathen RN, MSN, PNP, CCRN **Clinical Practice Specialist Children's Hospital Colorado**

Donor Alliance: Discovering the Problem

43% timely organ referral rate

(2009)

Protective environment

Physician referrals



Children's Hospital Colorado

Top five pediatric donor hospitals Average 4-8 pediatric donors per year

Epic Enterprise Organization



318-beds

Background

Prior to January 2009:

- Notifications to OPO only after 2nd Brain Death Exam
- Rushed approach
- Missed opportunities for donation
- ICU staff uncomfortable with notifying OPO



Process Improvement

Improve collaborative processes on organ and tissue donation

Implement comprehensive education of ICU staff to increase awareness of clinical triggers

Improve organization compliance with required reporting to Centers for Medicare and Medicaid Services (CMS)



Assembling the Team



2009 Project Initiative

Collaborative Effort with Hospital and OPO

- Identify and define 'Clinical Triggers'
- Promote timely notification of OPO of potential organ donors

Set goal of **one hour** to notify OPO once patient meets clinical triggers

Incorporate triggers into Epic

Documentation of Clinical Criteria triggers Best Practice Advisory (BPA)

Organ & Tissue Donation

July 2010 Project Progression

Education of ED and ICU staff

- What designates a 'Clinical Trigger'
- Who can make the call to the OPO
- Timeliness of referral call to OPO

Changes in clinical workflow

Go-live 3-month trial



Identifying Clinical Triggers

Inclusion criteria for a ventilated patient with:

- Glasgow Coma Scale
 Score ≤ 5 or
- Withdrawal of support planned or discussed or
- Family initiates discussion about donation



Challenges from Hospital

Difficult to capture *all* clinical triggers electronically

Empowering nurses to make the call

Alert fatigue







| Glasgow Coma Scale | | | |
|------------------------------|----------|----------|-----------|
| Eye Opening | 4 | | 1 |
| Best Verbal | 4 infant | 5 infant | 1 🗅 🔎 |
| Best Motor | 6 infant | 6 infant | 2 infant/ |
| Total Glasgow Coma Scale | 14 | | 4 |
| Does pt meet donor criteria? | | | |
| Glasgow Comment (New) | | | |

Objective Criteria

| | 4/5/12 | | 4/9/12 | |
|-------------------------------------|----------------------------|--------------------------------|--|---|
| | 0400 0600 0 | 800 0953 | 1900 | |
| Glasgow Coma Scale | | | | |
| Eye Opening | Selection Form | × | 1 1 | |
| Best Verbal | No patient does not meet d | opor criteria | 1 | |
| Best Motor | Yes patient does meet don | | 2 infant/ | |
| Total Glasgow Coma Scale | | | 4 | |
| Does pt meet donor criteria? | | | 22 | |
| Glasgow Comment (New) | | | | |
| Neurological | | Does pt meet d | onor criteria? | 4 |
| Orientation/LOC | | | | |
| Cry | · | Select Single Op | tion (ES) | |
| Pupil Reaction/Size Bilat | Accept | | and the second second second second | |
| Pupil Reaction/Size Left | | | not meet donor criter | |
| | | Yes patient doe: | s meit donor critieria | 8 |
| | | Comment (F6) | | |
| | | | | |
| | | Row Inform | nation | 8 |
| | | patient meets t | requires notification with the following FOUR criteri | a: |
| DONOR | | | a Scale less than or equa /entilated (no BIPAP or CF | and provide the second s |
| ALLIANCE Organ & Tissue Donation | | Not sedated or Normothermic | r medically paralyzed | 51977 |

Additional Documentation

| Glasgow Coma Scale | | | | |
|------------------------------|--|----------|----------|-----------|
| Eye Opening | | 4 | | 1 |
| Best Verbal | | 4 infant | 5 infant | 1 |
| Best Motor | | 6 infant | 6 infant | 2 infant/ |
| 📭 Total Glasgow Coma Scale | | 14 | | 4 |
| Does pt meet donor criteria? | | | | Yes pati |
| Donor Alliance Notified? | | | | Ľ۶ |
| Donor Alliance Case ID # | | | | |
| Donor Alliance notified by: | | | | |
| Glasgow Comment (New) | | | | |





Best Practice Advisory (BPA)

BestPractice Advisory -

Critical Red Alert (1 Advisory)

Patient may meet clinical criteria for Donor Alliance notification (GCS less than or equal to 5, normothermic, not sedated or paralyzed AND on mechanical ventilation). Document whether or not patient meets donor criteria in Glasgow group on Assessment flowsheet and contact Donor Alliance if appropriate (303-321-0060) for further evaluation.

5 Document if patient meets donor criteria in PICU Assessment



OPO Dashboard Compliance



Results

The 2010 implementation of the Clinical Triggers and BPA, coupled with education of all staff, has improved compliance with many facets of the organ donation process

| | 2009 | 2010 | 2011 |
|---|------|-------|-------|
| Patients meeting clinical triggers | 58 | 43 | 48 |
| Number of Organ Donors | 3 | 8 | 5 |
| % of patients meeting clinical triggers that donated organs | 5.2% | 18.6% | 14.3% |
| Number of Lives Saved | 13 | 26 | 16 |

A **PLUS CARE Package** that details the workflow and build featured in this presentation is now available on the **UserWeb**!

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<u>UserWeb > Epic Library > Browse, Search, and</u> <u>Download Documents > PLUS Feature Packages</u> <u>> Check Out the New PLUS CARE Packages!</u>



Thank You!

