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Human Organs & Tissues Donation Services (Deceased Donor) Inspection Checklist- Final

Name of the Facility: _____

Date of Inspection: ____/____/____

Ref.	Description	Yes	No	N/A	Remarks
5	STANDARD ONE: HEALTH FACILITY REQUIREMENTS				
5.2.	The HF providing ICU services should have internal policies and procedures in place, to cover all relevant donation steps which should include but not limited to:				
5.2.1.	Donor identification and referral information (Appendix 4);				
5.2.2.	Donor evaluation;				
5.2.3.	Donor maintenance;				
5.2.4.	Death declaration;				
5.2.5.	Family approach;				
5.2.6.	Operating theatre procedures;				
5.2.7.	Communication between ICU professionals, organ donation unit, and the National Center for Donation and Transplant (NCDT); and				
5.2.8.	Organ packaging and transportation (if applicable).				
5.3.	The HF providing ICU services should have an Organ Donation Unit (ODU).				

Checklist	ID	Issue#	Issue Date	Revision Date	Page#
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