



Compliance Checklist: Organ, Tissue, and Eye Donation Process

For Joint Commission, Health Department, CMS, and other Audits

- Current Contract Signed** with LifeCenter Northwest (Organ and Tissue recovery), or another tissue agency and an eye recovery organization. Contracts are on file.
- Updated Policy and Procedure** to reflect referral of all deaths and imminent deaths (no age limits) to the Donor Referral Line.
- Donor Referral Number** easily accessible and correct. 1-888-543-3287.
- List of Referrals** called to the donor referral number. Available from your LifeCenter Northwest Hospital Development Program Manager annually or as requested.
- Record of Death Form** (Donor Inquiry/Funeral Home) has a place for documentation of referral.
- All Patient Care Staff Has Been Educated** on policies and procedures related to organ/tissue/eye donation. Documentation of education is on file.