UPDATE: TRASHED KIDNEY

More Detailed Cause Map

Analysis

Patient Safety Goal Impacted
- Patient did not receive kidney transplant
- Decision not to use disposed of kidney
- Concern over viability of kidney
- Nurse out of room when location of kidney announced
- Nurse did not request brief
- No documentation on location of kidney
- No policy to record location of donated organ
- Assumed kidney in recipient's room
- Evidence: Per relief nurse

Other
- Nurse out of room when location of kidney announced
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Compliance Goal Impacted
- Review of program by oversight agencies
- Evidence: Tech in charge of slush machine did not notice nurse emptying it
- Donated kidney dumped in hopper
- Solution: Designate staff member responsible for storage, transfer of donated organs
- No staff member responsible for kidney

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Organization Goal Impacted
- Suspension of live kidney donor program
- Contracted review of living donor program
- Nurse was not stopped from disposing of kidney
- Ineffective procedure for items leaving operating room
- Evidence: “Exceptions” in procedure to when items can leave OR prior to

Other
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Labor Goal Impacted
- 4 personnel's jobs impacted
- Attempt to resuscitate donated kidney
- Nurse emptied machine during procedure
- Other staff members busy
- Other staff did not notice nurse emptying slush machine
- No staff member was responsible for kidney

Other
- Nurse out of room when location of kidney announced
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Employee Impact Goal Impacted
- 4 personnel's jobs impacted
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3 Solutions

<table>
<thead>
<tr>
<th>No.</th>
<th>Action Item</th>
<th>Cause</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Develop intraoperative hand-off procedure</td>
<td>Nurse was not briefed upon return (from lunch break)</td>
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<tr>
<td>2</td>
<td>Designate staff member responsible for storage, transfer of donated organs</td>
<td>No staff member responsible for kidney</td>
</tr>
<tr>
<td>3</td>
<td>Nothing removed from operating room until patient leaves</td>
<td>Ineffective procedure for items leaving operating room</td>
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More updates

Investigate Problems. Prevent Problems.

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