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Clinical Process Instruction Manual

Organ Delivery Process Instruction

Policy:

The Surgical Recovery Coordinator (SRC) or designate is responsible for the delivery of organs to the Operating Room (OR). If the SRC or designate is unavailable to perform this duty, assistance from a medical courier company, police, or ambulance service may be arranged. The use of an emergency service for organ delivery should be reserved for situations where there is an urgent need for timely delivery of an organ due to potential recipient complications or where using a courier service will result in an unacceptable increase in ischemic time due to road or traffic considerations. When using emergency services for organ delivery, the CSC should document the name of the physician requesting emergency response transportation and the justification reason in the clinical notes. When coolers are not accompanied by a member of the recovery team, the SRC or designate secures the organ against the entry of unauthorized persons by using a one-time use fastener. If accompanied by a recovery team member, it is not mandatory to secure a cooler.

Process:

Delivering Organs – Ontario Donor

- 1. The SRC or designate or transplant program designate will ensure that all relevant recipient and donor information accompanies organ(s) to the recipient OR. Proper documentation with each organ delivered includes:
 - Organ Specific Transplant Operating Room Data (cooler sheet)
 - copy of Organ Donor Surgery Information
 - copy of donor ABO identified by TGLN # only
 - copy of donor serology
 - fully complete Organ Label
 - exterior organ label
- 2. The SRC or designate or transplant program designate will deliver organs safely and promptly to minimize cold ischemic time.
- 3. When using a TGLN or other designated vehicle to deliver an organ, the SRC or designate will ensure all doors are closed fully prior to leaving the recovery site. When using a vehicle's automated closing mechanism for doors, the SRC or designate will pause and listen for the door latching mechanism to engage. The SRC or designate may also manually close the door (especially if no automated closing mechanism exists on the vehicle). The vehicle will alert the driver that a door is not closed by a visual and/or intermittent audible indicator. See Exhibit 1.



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- 4. The SRC or designate will deliver blood, tissue or biopsy samples as applicable to the appropriate laboratories, with accompanying lab requisitions and labels.
- 5. The CSC is responsible for making alternative organ transportation arrangements when it is not possible for the recovery team to do so themselves. In the event that an organ must be transported by a medical courier company, police, or ambulance, the CSC who made the arrangements for the delivery of the organ documents the following information in the clinical notes:
 - organ type
 - name of service provider
 - the estimated time of arrival at the transplant hospital, if available
 - the name of person notified of the transportation arrangements at the transplant program/organ procurement organization (OPO).
- 6. If an organ is delivered to TGLN for subsequent delivery to a transplant centre (i.e. University Health Network TGH), the CSC and SRC will ensure the accuracy of organ identity, labeling/documentation and appropriate packaging and storage of the organ.
- 7. If an organ is to be used for research and/or medical education, the SRC will ensure that the "Research/Medical Education Form" is attached to the appropriate cooler. See Exhibit 2.
- 8. If the organ is to be delivered to the airport to be transported by a commercial flight without accompaniment, the CSC or SRC will complete the *Shipping Document (Exhibit 3)* with flight information to accompany the organ and will ensure the cooler is secured with a one-time use fastener to prevent tampering. A copy of this form is filed in the donor chart.
- 9. If the organ is being transported by a medical courier, police, or ambulance, the SRC or designate will ensure the cooler is locked with a one time use fastener to prevent tampering.

Delivering Organs – Non-Ontario Donor

- 10. Organs being recovered by out of province organ procurement organizations (OPOs), for Ontario recipients, will be intercepted by an SRC or designate and re-labelled in accordance with TGLN standards, prior to delivery to the receiving transplant program.
 - Interceptions of kidneys and/or lungs will be done by the SRC at the airplane/airport, unless there is an urgent need for emergency services transport due to potential recipient complications or an unacceptable increase in ischemic time due to road or traffic considerations. The request for using emergency services must come from the transplant surgeon and the CSC will document the name of the surgeon and the justification reason in the clinical notes.



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- 11. Prior to delivering the organ from a non-Ontario donor, the SRC or designate will confirm and cross reference the OPO Donor ID# against the TGLN# and also prepare:
 - TGLN Organ labels
 - TGLN blood tube labels
 - lab requisitions
 - Organ Specific Transplant Operating Room Data (cooler sheet)
 - copy of donor ABO identified with TGLN #
 - copy of donor serology identified with TGLN#.
- 12. The CSC will arrange for any required STAT and non-STAT serology testing not performed by the donor OPO. If STAT or non-STAT serology testing is required, the CSC will relay the request to the SRC or designate so that the necessary arrangements can be made to deliver the blood samples and lab requisition to the appropriate labs. If HLA samples are required, the CSC will also ensure the SRC or designate will deliver the samples and lab requisition to the appropriate lab. See Exhibit 4 Organ Interception and Delivery Instructions Chart.
- 13. Prior to delivery, the CSC will give advanced notice to the laboratory technician and provide an estimated time of delivery. The CSC will confirm receipt of the samples for testing and will document this in the clinical notes.

Confirmation of Delivery

- 14. If a medical courier is used and a copy of their waybill, receipt, or confirmation of delivery is available, it must be placed in the donor chart.
- 15. The transplant program which received the organ(s) is responsible for documenting the following on the reverse side of the Organ Specific Transplant Operating Room Data (cooler sheet) for each organ and sending it to the Provincial Resource Centre (PRC):
 - Date
 - Time
 - Receiving hospital
 - Received by
 - Signature



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Records:

Record Name	Form No. (if applicable)	Record Holder	Record Location	Record Retention Time (as a minimum)
Donor Chart		PRC	PRC	16years
Shipping Document	CSF-9-35	Air Canada	Air Canada	As long as they require
Research/Medical Education Form		PRC	PRC	16 years
Organ Specific Transplant Operating Room Data (cooler sheet)		PRC	PRC	16 years

References:

Perfusion & Packaging – all organs, CPI-9-408 to CPI-9-415



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Exhibit 1: Example Vehicle Dash Display with Door Open Warning





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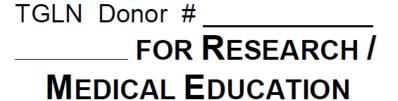
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Exhibit 2: Research/Medical Education Form



To arrange a pick up, please call

Trillium Gift of Life Network

Tel: (416) 363-4438 Toll-Free: 1-877-363-8459

TGLN Donor #

FOR RESEARCH / MEDICAL EDUCATION

To arrange a pick up, please call

Trillium Gift of Life Network

Tel: (416) 363-4438 Toll-Free: 1-877-363-8459



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Exhibit 3: Shipping Document

Consignor (SI	nipper)	Consignee (Destination)		
Name:		Name:		
Address:		Address:		
Address.		Address.		
Phone Number: TGLN Number:		Phone Number:		
Flight Information:	Elimba e		Time of Departure	
Connection, if required:	Flight #	Date 6	Date & Time of Departure	
comment, in requires.	Flight #	Date 8	k Time of Departure	
Air Canada Lo	cator Num	hor:		
All Callada LO	cator Nun	ibei.		
· · · · · · · · · · · · · · · · · · ·			senger and Cargo Aircraft	
This package contains t		ck all that apply):		
Blood	Description		Quantity (in L or Kg)	
Blood	☐ Serology Known : ☐ Serology Unknow			
	checked affix UN33			
Human Organ(s) packed on	☐ Kidney(s)	Liver		
ice	☐ Heart	☐ Pancreas		
	☐ Lung(s)	☐ Small Bowel		
Human Tissue(s) packed on ice	□ Bone □ Skin	☐ Heart Valves ☐ Eves		
The package in transport cont			and/or tissue(s) for	
transplantation. The material				
consent for organ and/or tiss	ue donation has been o	btained in accordance	e with the Gift of Life Act	
(Ontario).				
☐ This package contains a Re	gulated Dangerous Go	od (Biological Substar	nce, Category B)	
24 Hour Emergency #: 1–888	-603-1399 or 1-877-	Most Responsible Person: Clinical Services		
363-8486		Coordinator (1–888–603–1399) or Tissue		
I hereby declare that the cont	ants of this consistance	Coordinator (1-877-		
			arded, and are in all respects in	
proper condition for transpor				
regulations. I declare that all	of the applicable air tra	nsport requirements	have been met.	
Shipper's name:			· · · · · · · · · · · · · · · · · · ·	
Shipper's signature:	·	·	Date:	
			Ontario Health	
			Trillium Gift of Life Network	



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Exhibit 4: Organ Interception and Delivery Instructions Chart



Organ Interception and Delivery Instructions

	Who Intercepts	Contact Method	Delivery Location	Samples Drop Off	
Transplant Program	the Organ?			HLA	Other
Toronto General Hospital (Heart, Lungs, Liver, Kidneys, Pancreas, Small Bowel) 200 Elizabeth St., Toronto, ON M5A 2C4		Page On-call Toronto SRC	2nd Floor Operating Room – University Ave. Entrance	UHN-HLA Lab Toronto SRC to drop off blood/spleen to lab after interception. If stat xmatch needed,	TML Mt Sinai Toronto SRC to drop off all samples to TML after interception. CSC to page TML tech oncall to notify ETA of samples arriving if testing required (i.e. HTLV ½). If no testing required, (i.e. archival sample only) no
St. Michael's Hospital (Kidneys) 30 Bond St., Toronto, ON M5B 1W8	TGLN – Toronto SRC		5 th Floor Operating Room – Victoria St. Entrance	CSC to page HLA tech on-call to notify ETA of samples arriving. If non-stat xmatch, notify HLA tech of	
Sick Kids Hospital (Heart, Lungs, Liver, Kidneys, Small Bowel) 555 University Ave., Toronto, ON M5G 1X8			2 nd Floor Operating Room	blood/spleen next day (i.e. no need to page in middle of night)	need to page in middle of night.
LHSC – University Campus (Heart, Liver, Kidneys, Pancreas) 339 Windermere Rd., London, ON N6A 5A5	LHSC Transplant Donor Specialist (TDS)	Page TDS on-call through LHSC Locating (519)685-8500	Entrance A – Page TDS Coordinator	LHSC Transplant Donor Specialist to facilitate any additional donor testing. Notify ETA of samples & organ arrival.	
Ottawa General Hospital (Kidneys) 501 Smyth Rd., Ottawa, ON K1H 8L6 Ottawa Heart Institute (Heart) 40 Ruskin St., Ottawa, ON K1Y 4W7	TGLN – Eastern SRC	Page On-call Eastern SRC	Page on-call Eastern SRC	Eastern SRC to drop off HLA to Ottawa Tissue Typing & any additional serology samples to Biochemistry Lab. Notify labs of ETA of samples arrival	
St. Joseph's Hamilton (Kidneys) 50 Charlton Ave. E., Hamilton, ON L8N 4A6	Hamilton Perfusionist	St. Joseph's Paging (905) 522-1155 x 33311	Operating Room	Hamilton Perfusionist to re-label and drop off samples to St. Joseph's Hamilton HLA lab	If other serology testing required (i.e. HTLV ½), send blood to TML
Kingston General Hospital (Kidneys) 76 Stuart St., Kingston, ON K7L 2V7	Operating Room	Page Urology on- call	Operating Room	Kingston HLA Lab 76 Stuart St - Douglas One Page HLA tech 613-549- 6666 ext 4188	If serology testing required (i.e. HTLV ½), send blood to Ottawa Hospital for testing

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