

<b>§482.78, Requirement for Transplant Centers</b> <input checked="" type="checkbox"/> DT	Chapter Owner(s): Emergency Management		
The “Medicare and Medicaid Programs; Emergency Preparedness Requirements for Medicare and Medicaid Participating Providers and Suppliers” Final Rule (81 FR 63860, Sept. 16, 2016) (“Final Rule”) establishes national emergency preparedness requirements for participating providers and certified suppliers to plan adequately for both natural and man-made disasters, and coordinate with Federal, state, tribal, regional and local emergency preparedness systems.	Observed	At Risk/NC	Evidence/Action Needed
<b>Tag# E-0001 (Rev. 186, Issued: 03-04-19, Effective: 03-04-2019, Implementation: 03-04-2019).</b> The [facility] must comply with all applicable Federal, State and local emergency preparedness requirements. The [facility] must establish and maintain a [comprehensive] emergency preparedness program that meets the requirements of this section. The emergency preparedness program must include, but not be limited to, the following elements:	<input checked="" type="checkbox"/>		<i>EOC E-01, DIS C-00</i>
<b>Tag# E-0002 (Rev. 169, Issued: 06-09-17, Effective: 06-09-17, Implementation: 06-09-17) §482.78</b> <b>Condition of participation: Emergency preparedness for transplant centers.</b> A transplant center must be included in the emergency preparedness planning and the emergency preparedness program as set forth in § 482.15 for the hospital in which it is located. However, a transplant center is not individually responsible for the emergency preparedness requirements set forth in § 482.15.	<input checked="" type="checkbox"/>		<i>The Manager of the unit is involved in the development of the unified and integrated EOP, as well as departmental emergency plan. DDP A-066 HVA Policy DIS M-46</i>
<b>Tag# E-0005 (Rev. 169, Issued: 06-09-17, Effective: 06-09-17, Implementation: 06-09-17)</b> <b>§482.78(a) Standard: Policies and procedures.</b> A transplant center must have policies and procedures that address emergency preparedness. These policies and procedures must be included in the hospital’s emergency preparedness program.	<input checked="" type="checkbox"/>		<i>Department Specific Disaster Plan, included in the HVA process through Emergency Management Committee Survey. DDP A-066, DIS M-46, DIS M-81, DIS C-00</i>

<p><b>Tag# E-0012 (Rev. 169, Issued: 06-09-17, Effective: 06-09-17, Implementation: 06-09-17) § 482.78 Condition of participation: Emergency preparedness for transplant centers.</b> A transplant center must be included in the emergency preparedness planning and the emergency preparedness program as set forth in § 482.15 for the hospital in which it is located. However, a transplant center is not individually responsible for the emergency preparedness requirements set forth in § 482.15.</p>	<input checked="" type="checkbox"/>		<i>DDP A-066, EOC E-01</i>
<p><b>(a) Standard: Policies and procedures.</b> A transplant center must have policies and procedures that address emergency preparedness. These policies and procedures must be included in the hospital's emergency preparedness program.</p>	<input checked="" type="checkbox"/>		<i>DDP A-066, DIS M-81</i>
<p><b>(b) Standard: Protocols with hospital and OPO.</b> A transplant center must develop and maintain mutually agreed upon protocols that address the duties and responsibilities of the transplant center, the hospital in which the transplant center is operated, and the OPO designated by the Secretary, unless the hospital has an approved waiver to work with another OPO, during an emergency.</p>	<input checked="" type="checkbox"/>		<i>Hospital EOP, maintained through the MCN policy management system</i>
<p><b>Tag# E-0014 (Rev. 169, Issued: 06-09-17, Effective: 06-09-17, Implementation: 06-09-17) §482.78(b) Standard: Protocols with hospital and OPO.</b> A transplant center must develop and maintain mutually agreed upon protocols that address the duties and responsibilities of the transplant center, the hospital in which the transplant center is operated, and the OPO designated by the Secretary, unless the hospital has an approved waiver to work with another OPO, during an emergency.</p>	<input checked="" type="checkbox"/>		<i>DDP A-066, DIS M-81</i>
<p><b>Tag# E-043 (Rev. 169, Issued: 06-09-17, Effective: 06-09-17, Implementation: 06-09-17) §482.15(g) (g) Transplant hospitals. If a hospital has one or more transplant centers (as defined in § 482.70):</b></p>	<input checked="" type="checkbox"/>		<i>SUNY Upstate has a Transplant Center in the hospital</i>
<p><b>(1)</b> A representative from each transplant center must be included in the development and maintenance of the hospital's emergency preparedness program</p>	<input checked="" type="checkbox"/>		<i>Transplant Manager involved in HVA, emergency management committee, and annual policy review</i>

<p><b>(2)</b> The hospital must develop and maintain mutually agreed upon protocols that address the duties and responsibilities of the hospital, each transplant center, and the OPO for the DSA where the hospital is situated, unless the hospital has been granted a waiver to work with another OPO, during an emergency.</p>	<input checked="" type="checkbox"/>		<p><i>Hospital EOP, maintained through the MCN policy management system</i></p>
<p>Training and Testing</p>	<input checked="" type="checkbox"/>		<p><i>New Staff complete SAW training upon hire, and annually thereafter that includes emergency preparedness training. Transplant program is responsible to review DDP annually and track in Self Service. Network Outage event <b>2/22/2022</b> requiring the activation of emergency downtime procedure</i></p>