

Potential Donor Audit Record

General Notes

- 1 This form is for information only.
- 2 Data must be reported via the EOS/PDA/Referral application. Please do not complete a paper copy of this form.
- 3 Sections of this form are conditional on answers to previous questions, and therefore not all sections will be completed for a patient. The application shows the appropriate sections to answer.

Section 1 - Patient Information

Unit / Ward name

- 11 = Intensive Care Unit (ICU) - general
- 12 = Intensive Care Unit (ICU) - neurosurgical
- 13 = Intensive Care Unit (ICU) - cardiothoracic
- 14 = Intensive Care Unit (ICU) - specialist
- 15 = Intensive Care Unit (ICU) - paediatric
- 16 = High Dependency Unit (HDU)
- 17 = General ICU / HDU / Coronary Care Unit
- 18 = General ICU / HDU
- 19 = General / neuro ICU
- 20 = Accident and Emergency department
- 21 = Ward - medical
- 22 = Ward - stroke unit
- 23 = Ward - neurosurgical
- 24 = Ward - surgical
- 25 = Multiple Injuries Unit
- 26 = Intensive Care Unit (ICU) - neonatal
- 27 = Theatre recovery
- 98 = Other

Ethnic origin

- 1 = White
- 2 = Asian or Asian-British
- 3 = Black or Black-British
- 4 = Chinese / Oriental
- 6 = Mixed
- 7 = Other
- 9 = Unknown

Religion

- 1 = Christian
- 2 = Muslim
- 3 = Buddhist
- 4 = Hindu
- 5 = Sikh
- 6 = Jehovah's Witness
- 7 = Jewish
- 8 = None (atheist)
- 98 = Other
- 99 = Unknown

Donor cause of death / primary diagnosis

- 10 = Intracranial haemorrhage
- 11 = Intracranial thrombosis
- 12 = Brain tumour
- 13 = Hypoxic brain damage - all causes
- 19 = Intracranial - type unclassified (CVA)
- 20 = Trauma RTA - car
- 21 = Trauma RTA - motorbike
- 22 = Trauma RTA - pushbike
- 23 = Trauma RTA - pedestrian
- 24 = Trauma RTA - Other
- 29 = Trauma RTA - unknown type
- 30 = Other trauma - known or suspected suicide
- 31 = Other trauma - accident
- 39 = Other trauma - unknown cause
- 40 = Cardiac arrest
- 41 = Myocardial infarction
- 42 = Aortic Aneurysm
- 43 = Ischaemic heart disease
- 44 = Congestive heart failure
- 45 = Pulmonary embolism
- 49 = Cardiovascular - type unclassified
- 50 = Chronic pulmonary disease
- 51 = Pneumonia
- 52 = Asthma
- 53 = Respiratory failure
- 54 = Carbon monoxide poisoning
- 59 = Respiratory - type unclassified (including smoke inhalation)
- 60 = Cancer (other than brain tumour)
- 70 = Meningitis
- 71 = Septicaemia
- 72 = Infections - type unclassified
- 73 = Acute blood loss / hypovolaemia
- 74 = Liver failure (not self poisoning)
- 75 = Renal failure
- 76 = Multi-organ failure
- 77 = Sudden Infant Death Syndrome (SIDS)
- 78 = Burns
- 80 = Alcohol poisoning
- 81 = Paracetamol overdose
- 82 = Other drug overdose, please specify
- 85 = Self poisoning - type unclassified
- 98 = Other, please specify
- 99 = Unknown

Section 2 - Confirmation of Death

Reason neurological death tests not performed

- 1 = Family declined donation
- 2 = Family pressure not to test
- 3 = Treatment withdrawn
- 4 = Cardiac arrest despite resuscitation
- 5 = Patient haemodynamically unstable
- 6 = Continuing effects of sedatives
- 7 = Biochemical / endocrine abnormality
- 8 = Hypothermia
- 9 = Pressure on ICU beds
- 10 = Brainstem reflexes returned
- 11 = Inability to test all reflexes
- 12 = Neonates - less than 2 months post term
- 13 = Clinical reason / Clinician's decision
- 14 = SN-OD advised that donor not suitable
- 15 = Medical contraindication to donation
- 16 = Patient had previously expressed a wish not to donate
- 98 = Other
- 99 = Unknown

Main Sedative

- 1 = Midazolam
- 2 = Other benzodiazepines
- 3 = Thiopentone
- 4 = Opioids
- 5 = Propofol
- 99 = Unknown

Section 4 - Referral

Reason patient not discussed with SN-OD

- 1 = Not identified as a potential donor / organ donation not considered
- 2 = Coroner / Procurator Fiscal reason
- 3 = Family declined donation prior to neurological testing
- 4 = Family declined donation after neurological testing
- 5 = Family declined donation following decision to remove treatment
- 6 = Reluctance to approach family
- 7 = Medical contraindications
- 8 = Thought to be medically unsuitable
- 9 = Thought to be outside age criteria
- 10 = Pressure on ICU beds
- 11 = Non-heartbeating donation not supported by ICU
- 12 = Neurological death not confirmed
- 13 = Clinician assessed that patient was unlikely to become asystolic within 4 hours
- 14 = Patient had previously expressed a wish not to donate
- 98 = Other

Timing of referral discussion

- 1 = Before sedation stopped
- 7 = Absence of one or more cranial nerve reflexes and GCS of 4 or less not explained by sedation
- 2 = No sedation or after sedation stopped, decision made to carry out BSD tests, before 1st set of tests
- 3 = After 1st set and before 2nd set of BSD tests
- 4 = After neurological death confirmation
- 5 = Clinical decision to withdraw life-sustaining treatment has been made, before treatment withdrawn
- 6 = After treatment withdrawn

Section 5 - ODR

Who consulted the ODR

- 1 = SN-OD
- 2 = Embedded SN-OD
- 3 = Donation nurse specialist - DO NOT USE
- 4 = ICU staff
- 7 = Other

Section 7 - Consent / Authorisation

Reason permission not requested from Coroner / Procurator Fiscal

- 1 = Unable to contact Coroner / Procurator Fiscal
- 2 = Family declined donation
- 3 = Family not approached / not available
- 4 = Not identified as a potential donor / organ donation not considered
- 5 = Medically unsuitable for organ donation
- 6 = Patient had previously expressed a wish not to donate
- 98 = Other

Reason permission denied by Coroner / Procurator Fiscal

- 1 = Murder / Manslaughter investigation
- 2 = Sustained injury in custody / prison
- 3 = Police refusal
- 4 = Uncertain or suspicious cause of death
- 98 = Other

Reason family not formally approached

- 1 = Family stated that they would not consent / authorise before they were formally approached
- 2 = Family untraceable
- 3 = Family considered too upset to approach
- 4 = Coroner / Procurator Fiscal refused permission
- 5 = Patient's general medical condition
- 6 = Other medical reason
- 7 = Resource failure
- 8 = Pressure on ICU beds
- 9 = Patient outside age criteria
- 10 = Other
- 11 = Not identified as a potential donor / organ donation not considered
- 12 = Patient had previously expressed a wish not to donate

When was formal approach made?

- 1 = Before first set of neurological tests
- 2 = After first and before second set of neurological death tests
- 3 = After neurological death confirmation
- 4 = Before treatment withdrawn

Reason family's consent / authorisation not given

- 2 = Patient previously expressed a wish not to donate
- 3 = Family were not sure whether the patient would have agreed to donation
- 4 = Family did not believe in donation
- 5 = Family felt it was against their religious / cultural beliefs
- 6 = Family were divided over the decision
- 7 = Family felt that the patient had suffered enough
- 8 = Family did not want surgery to the body
- 9 = Family wanted to stay with patient after death
- 10 = Family had difficulty understanding / accepting neurological testing
- 11 = Family felt that the length of time for donation process was too long
- 12 = Refused virology testing although patient wished to donate
- 13 = Refused tissue biopsies, sampling & analysis although patient wished to donate
- 14 = Family concerned that other people may disapprove / be offended
- 15 = Family felt that the body should be buried whole (unrelated to religious / cultural reasons)
- 16 = Patient's treatment may be or has been limited to facilitate organ donation
- 17 = Family concerned that organs may not be transplanted
- 18 = Family concerned about organ allocation
- 19 = Family concerned that donation may delay the funeral
- 20 = Strong refusal - probing not appropriate
- 98 = Other

Section 8 - Patient Information

Reason organ donation did not occur

- 1 = Family changed mind
- 2 = Coroner / Procurator Fiscal refusal
- 3 = Organs deemed medically unsuitable by recipient centres
- 4 = Organs deemed medically unsuitable on surgical inspection
- 5 = Prolonged time to asystole
- 6 = Cardiac arrest
- 7 = General instability
- 8 = Logistic reasons
- 9 = Positive virology
- 10 = Family placed conditions on donation
- 11 = Retrieval team not available
- 12 = Patient outside age criteria
- 98 = Other

Controlled donors after circulatory death

Section 3

Was imminent death anticipated?
(i.e. a patient receiving assisted ventilation, a clinical decision to withdraw treatment has been made and death is anticipated within 4 hours)

1 = No
2 = Yes

Was treatment withdrawn? (i.e. withdrawal of active support)

1 = No
2 = Yes

If YES, what did the treatment withdrawal involve?

1 = Continuing current level of intervention with no further escalation
4 = Reduction/withdrawal of cardiorespiratory support, not extubated, including reduction of oxygen and/or inotropic therapies
5 = Withdrawal of ECMO
6 = Extubation with conservative measures to maintain airway patency
7 = Extubation, supine position

If ventilation withdrawn or patient extubated:

Date treatment withdrawn at (24 hr) :

Date of asystole at (24 hr) :

Referral

Section 4

Was the patient discussed with the Organ Donation Services Team at any time?

1 = No
2 = Yes

If NO, please specify main reason why not

(see codes on inside cover)

If 'Medical contraindications' or 'Other', please specify

If YES, please specify timing of discussion

(see codes on inside cover)

ODR

Section 5

Was the NHS Organ Donor Register (ODR) consulted at time of potential donation?

1 = No
2 = Yes
9 = Unknown

Reason why ODR not consulted

1 = Patient not a UK Citizen
2 = Oversight by ICU staff
3 = Oversight by SN-OD
98 = Other
99 = Unknown

If 'Other' please specify

If NO or 'Unknown', please consult ODR retrospectively

When was the ODR consulted?

1 = Before discussing with SN-OD
2 = Before discussing with family
3 = Retrospectively, at form completion

Who consulted the ODR?

(see codes on inside cover)

If 'Other' please specify

Could deemed consent apply to this patient? i.e. have they:

- died in Wales aged 18 or over at the time of their death, and
- lived in Wales for more than 12 months and is ordinarily resident there, and
- had the capacity to understand the notion of deemed consent for a significant period before their death

1 = No
2 = Yes

Had the patient expressed any decision in relation to donation in their lifetime?

1 = No
2 = Yes
9 = Unknown

If YES, what was the patient's decision?

1 = To donate (opt in)
2 = Not to donate (opt out)

Method by which patient choice was expressed? Please answer yes (2), no (1), or unknown (9) to each of the following questions (at least one option must be answered YES)

Registered on the ODR	1 = No <input type="checkbox"/> 2 = Yes <input type="checkbox"/>	Expressed their wishes verbally or in writing	1 = No <input type="checkbox"/> 2 = Yes <input type="checkbox"/> 9 = Unknown <input type="checkbox"/>	Via a nominated representative	1 = No <input type="checkbox"/> 2 = Yes <input type="checkbox"/> 3 = Not applicable <input type="checkbox"/> 9 = Unknown <input type="checkbox"/>
Carried a donor card	1 = No <input type="checkbox"/> 2 = Yes <input type="checkbox"/> 9 = Unknown <input type="checkbox"/>	Written a will with their wishes specified	1 = No <input type="checkbox"/> 2 = Yes <input type="checkbox"/> 9 = Unknown <input type="checkbox"/>		

Contraindications

Section 6

Were there any absolute medical contraindications?

1 = No
2 = Yes

If YES, please specify Primary Contraindication and, if applicable, Secondary Contraindication

Primary Contraindication <input type="text"/> <input type="text"/>	}	1 = Age >85 years 2 = Any cancer with evidence of spread outside affected organ (including lymph nodes) within 3 years 3 = Melanoma (except completely excised Stage 1 cancers) 4 = Choriocarcinoma 5 = Active haematological malignancy (myeloma, lymphoma, leukaemia) 6 = Definite, probable or possible case of human TSE, including CJD and vCJD 7 = Individuals whose blood relatives have had familial CJD 8 = Other neurodegenerative diseases associated with infectious agents 9 = TB: active and untreated 10 = HIV disease (but not HIV infection) 11 = No transplantable organ in accordance with organ specific contraindications 20 = Known or suspected CJD (Old model) 21 = Known HIV positive (Old model) 22 = Any malignancy within the past 12 months, excluding brain tumour (Old model) 23 = Multi-organ failure (Old model) 24 = Active untreated tuberculosis (Old model) 25 = Other general medical contraindication (Old model)
Secondary Contraindication <input type="text"/> <input type="text"/>		

Consent / authorisation

Section 7

Was permission for donation required from a Coroner / Procurator Fiscal?

1 = No
2 = Yes

If YES, was permission requested from Coroner / Procurator Fiscal?

1 = No
2 = Yes

If NO, please specify reason why not

(see codes on inside cover)

If 'Other', please specify

If YES, was permission granted by coroner / procurator fiscal for donation?

1 = No
2 = Yes, restricted consent / authorisation
3 = Yes, full consent / authorisation

If NO, please specify reason why not

(see codes on inside cover)

If 'Other', please specify

Were the family formally approached to discuss the patient's decision regarding solid organ donation?

1 = No
2 = Yes

If NO, please indicate main reason why not

(see codes on inside cover)

If 'Patient's general medical condition', 'Other medical reason', 'Resource failure' or 'Other', please specify

Had the family expressed an interest in donation prior to the formal approach?

1 = No
2 = Yes

Who was involved in the formal approach?

Medical staff <input type="text"/> <input type="text"/>	1 = Consultant 2 = Specialist Registrar 3 = Other doctor 11 = None	SN-OD	4 = SN-OD 5 = Embedded SN-OD 6 = Donation nurse specialist - DO NOT USE 11 = None	<input type="text"/> <input type="text"/>
Nursing staff <input type="text"/> <input type="text"/>	7 = Charge nurse/sister 8 = Other nurse 11 = None			<input type="text"/> <input type="text"/>

Other

When was the formal approach made?

(see codes on inside cover)

Where was the formal approach made?

(see codes on inside cover)

If 'Other' or 'Ward', specify ward number or name

Was consent deemed under Welsh legislation? (prefilled answer dependent on other questions)

1 = No
2 = Yes

Did the family agree to solid organ donation proceeding?

1 = No
2 = Yes

If YES, what type of donation?

1 = DBD
2 = DCD

If NO, please indicate main reason why not

(see codes on inside cover)

If 'Other', please specify

