

- (c) Sequester any remaining tissues/organs from the same donor within the organization as applicable.
 - (d) Report to the Institutional Review Board (IRB) Chairperson within 24 hours, if patient is/was involved in clinical trials. The IRB chairperson will ensure that an adverse event document is prepared and forwarded to the Risk Manager.
 - (e) Findings will be analyzed and presented to the Risk Management department.
 - (f) Affected patients will be notified through their physician of record, their primary care physician and by certified mail or as otherwise appropriate to the situation regarding the risk for infection or subsequent infection found.
 - (g) The Risk Manager will call together a committee to examine the possibility of risk to the facility.
 - (i) This committee will consist of at a minimum representation from: Risk Manager, Infection Preventionist and Control, Operating Room, the patient's physician, Quality Management, and Legal.
 - (ii) The Infection Preventionist will assist the Risk Manager in the investigation of the case and the possibility of other related instances to the case.
- (4) A plan will be developed to respond to this event and will include:
- (a) Rapid notification of patients who may have been recipients from the same donor, through their physicians of record, their primary care physicians or other means of tracking, if available.
 - (b) Education of the recipient through the patients' physicians regarding signs and symptoms of infection, and the relative risk of developing infection.
 - (c) Recommendations to the recipients' physicians for laboratory testing as determined by the situation.
 - (d) The facility will report voluntarily to the FDA Safety Information and Adverse Event Reporting Program Form: FDA 3500 (rev. 02/20).

Records will be maintained in the Risk Management/Legal Affairs Department or Infection Prevention and Control department as appropriate.

References

U.S. Food and Drug Administration. MedWatch Forms for FDA Reporting. Retrieved from <https://www.fda.gov/Safety/MedWatch/HowToReport/DownloadForms/default.htm>

The Joint Commission Tissue Implants Standards. Retrieved from
<https://www.jointcommission.org/standards/standard-faqs/ambulatory/transplant-safety-ts/000001800/>

<p>Approved by:</p> <p>/s/ _____ 08/28/2023 Michael Ellis, MD Chair, Infection Control Committee Date</p> <p>/s/ _____ 08/30/2023 Asif Mahmood, MD Chief of Staff Date</p> <p>/s/ _____ 08/28/2023 Michael Ellis, MD Chief Medical Officer Date</p>	<p>Review/Revision Date: 07/16/2014 06/30/2017 08/10/2020 08/22/2023</p>
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<p>Policies Superseded by This Policy: 3364-109-DIS-209</p>	