



Electronic copy is controlled under document control procedure. Hard copy is uncontrolled & under responsibility of beholder

It is allowed ONLY to access and keep this document with who issued, who is responsible and to whom it is applicable.

Information Security Classification: Open Confidential Sensitive Secret

Kidney Transplant Services Inspection Checklist- Final

Name of the Facility: _____

Date of Inspection: ____/____/____

Ref.	Description	Yes	No	N/A	Remarks
5	STANDARD ONE: REGISTRATION AND LICENSURE PROCEDURES				
5.3.	Accreditation				
5.3.1.	The hospital shall be accredited as per the DHA Hospital accreditation policy, before the commencement of the kidney transplant service.				
5.3.2.	The hospital laboratory must be accredited as per the DHA Clinical Laboratory accreditation policy, before the commencement of kidney transplant service.				
5.4.	The hospital shall have Standard Operating Procedures (SOPs) related to the Kidney Transplant Service. The relevant staff shall be trained to abide by these SOPs.				
5.5.	The health facility should develop the following policies and procedure; but not limited to:				
5.5.1.	Patient acceptance criteria				
5.5.2.	Recipient selection criteria				
5.5.3.	Patient assessment and admission				
5.5.4.	ABO Compatibility verification and documentation for Organ Transplantation				
5.5.5.	Pre-Transplant work up process				
5.5.6.	Post-Transplant follow up protocol				
5.5.7.	Patient education and informed consent				

Checklist	ID	Issue#	Issue Date	Revision Date	Page#
Kidney Transplant Services Inspection Checklist- Final	CP_9.6.01_F47	1	Apr 03, 2024	Apr 03, 2027	1/3



5.5.8.	Patient health record				
5.5.9.	Infection control measures and hazardous waste management				
5.5.10.	Incident reporting				
5.5.11.	Patient privacy				
5.5.12.	Medication management				
5.5.13.	Emergency action plan				
5.5.14.	Patient discharge/transfer				
5.7.	The health facility shall maintain charter of patients' rights and responsibilities posted at the entrance of the premise in two languages (Arabic and English).				
5.8.	The health facility shall have in place a written plan for monitoring equipment for electrical and mechanical safety, with monthly visual inspections for apparent defects				
6	STANDARD TWO: HEALTH FACILITY REQUIREMENTS				
6.1.	Kidney transplant services shall only be performed in DHA licensed Hospitals.				
6.2.	The hospital shall have an Organ Transplant Unit (OTU) to ensure an integrated and seamless organ transplant services, including the kidney transplant service.				
6.4.	The hospitals shall provide the following:				
6.4.1.	Minimum of two Operating Theatres (OTs).				
6.4.2.	Minimum of two (2) positive pressure rooms for the management of posttransplant patients.				
6.5.	The hospital shall ensure easy access to the health facility and treatment areas for all patient groups.				
6.6.	The hospital design should provide assurance of patient and staff health and safety.				
7	STANDARD THREE: HEALTHCARE PROFESSIONALS REQUIREMENTS				

Checklist	ID	Issue#	Issue Date	Revision Date	Page#
Kidney Transplant Services Inspection Checklist- Final	CP_9.6.01_F47	1	Apr 03, 2024	Apr 03, 2027	2/3



7.6.	The responsibilities of the Kidney Transplant Committee are as follows:				
7.6.8.	Create a process of transplant wait-listing that is efficient, effective and transparent.				
8	STANDARD FOUR: CONSENT FOR ORGAN TRANSPLANT				
8.2.	Kidney Transplant Surgery Consent shall include the following:				
8.2.1.	Potential psychosocial risks post-transplant				
8.2.2.	Transplant centre's observed and expected one-year survival rate				
8.2.3.	Prospective transplant candidate of alternative treatments.				
8.2.4.	Organ donor risk factors that could affect the success of the graft or the candidate's health as a recipient.				
8.3.	Consent for living kidney donation shall include the following:				
8.3.1.	Potential psychosocial risks of donation.				
8.3.2.	Alternative treatments for the transplant candidate				
8.3.3.	Donors have the right to opt out of donation at any time during the donation process.				

Checklist	ID	Issue#	Issue Date	Revision Date	Page#
Kidney Transplant Services Inspection Checklist-Final	CP_9.6.01_F47	1	Apr 03, 2024	Apr 03, 2027	3/3