FOR THE PERIOD

END STAGE RENAL DISEASE MEDICAL INFORMATION SYSTEM ESRD FACILITY SURVEY (TRANSPLANT CENTERS ONLY)

KIDNEY TRANSPLANTS PERFORMED PATIENTS TRANSPLANTED TO BE COMPLETED BY AND DONOR TYPE **KIDNEY TRANSPLANT CENTERS ONLY** Eligibility Status of Patients Patients Transplanted at this Facility who During the Survey Period received Currently Non-Medicare transplant at this Medicare enrolled application U.S. Resident facility in Other pending Medicare 43 44 45 46 47 **Transplant Procedures Performed** Patients Awaiting at This Facility Transplant Living Livina Total Deceased Nondialysis Related Inrelated Fields 48 Dialysis Donor thru 50 Donor Donor 51 48 49 50 52 53

REMARKS/COMMENTS

COMPLETED BY (Name)	DATE	TITLE	TELEPHONE NO.

This report is required by law (42 USC 426; 42 CFR 405.2133). Individually identifiable patient information will not be disclosed except as provided for in the Privacy Act of 1974 (5 USC 5520; 45 CFR, Part 5a).

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-0447 (Expires 07/31/23). The time required to complete this information collection is estimated to average 4 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850. **** CMS Disclosure**** Please do not send applications, claims, payments, medical records or any documents containing sensitive information to the PRA Reports Clearance Office. Please note that any correspondence not pertaining to the information collection burden approved under the associated OMB control number listed on this form will not be reviewed, forwarded, or retained. If you have questions or concerns regarding where to submit your documents, please contact the ESRD Network in your region.

KIDNEY TRANSPLANTS PERFORMED (FOR COMPLETION BY KIDNEY TRANSPLANT CENTERS ONLY)

NOTE: Every kidney transplant must be reported in this category, even if the transplant never functioned.

PATIENTS/TRANSPLANTS

Field 43: Patients Who Received Transplant at This Facility. Enter the number of patients who received a kidney transplant at your facility, during the survey period. If a patient received more than one transplant at your center during the survey period, the patient is to be counted only once. Total of fields 44 + 45 + 46 + 47.

Patient Eligibility Status of Patients Transplanted During Survey Period

NOTE: Fields 44 through 47 refer to those patients actually transplanted during the survey period. Ensure that the total of fields 44 through 47 equals the count in field 43. Fields 46 and 47 (Non-Medicare U.S. Residents and Other) makes reference to foreign nationals. A foreign national is any person who is not a U.S. citizen, and includes permanent resident aliens.

Field 44: Currently Enrolled in Medicare. Enter the number of patients transplanted during the survey period who were enrolled in Medicare, at the time of transplant. Count Medicare transplant recipients based on enrollment rather than primary insurer.

Field 45: Medicare Application Pending. Enter the number of patients transplanted during the survey period that had Medicare applications pending, at the time of transplant.

Field 46: Non-Medicare, U.S. Residents. Enter the number of patients transplanted during the survey period who, at the time of transplant, were not enrolled in Medicare and did not have Medicare applications pending, who were either U.S. citizens or a foreign national U.S. resident.

Field 47: Non-Medicare, Other. Enter the number of patients transplanted during the survey period who, at the time of transplant, were not enrolled in Medicare, did not have Medicare applications pending, and were neither a U.S. citizen nor a U.S. resident (e.g., foreign national).

Transplants Performed at This Facility:

Field 48: Transplants Performed at This Facility-Living Related Donor. Enter the number of living related donor kidney transplants performed at your center, as of the last day of the survey period.

Field 49: Transplants Performed at This Facility-Living Unrelated Donor. Enter the number of living unrelated donor kidney transplants performed at your center, as of the last day of the survey period.

Field 50: Transplants Performed at This Facility-Deceased Donor. Enter the number of deceased donor kidney transplants performed at your center, as of the last day of the survey period.

Field 51: Transplants Performed at This Facility-Total Fields 48, 49 and 50. Enter the sum of fields 48 + 49 + 50. Patients Awaiting Transplant:

Field 52: Patients Awaiting Transplant – Dialysis. Enter the number of dialysis patients actively awaiting a kidney transplant at your center, as of the last day of the survey period. These patients must (a) be medically able, (b) have given consent, and (c) be on an active transplant list. This count is limited to individuals awaiting transplant at the reporting center.

Field 53: Patients Awaiting Transplant—Non-Dialysis. Following the criteria described above, enter the number of non-dialysis patients who were awaiting transplant, as of the last day of the survey period. This is to include patients scheduled for transplant who had not yet initiated a regular course of dialysis.

Signatures

Part Two of the Facility Survey requires signatures as follows:

Completed by: Enter the date completed and the name, title and telephone number of the person who completed the Facility Survey for your facility.

REMARKS/COMMENTS

You may include here any remarks or additional information you wish to supply concerning the information furnished on this survey.

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-0447 (Expires 07/31/23). This is a mandatory information collection. The time required to complete this information collection is estimated to average 4 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850. ****CMS Disclosure**** Please do not send applications, claims, payments, medical records or any documents containing sensitive information to the PRA Reports Clearance Office. Please note that any correspondence not pertaining to the information collection burden approved under the associated OMB control number listed on this form will not be reviewed, forwarded, or retained. If you have questions or concerns regarding where to submit your documents, please contact the ESRD Network in your region.