Show Me the Data!

Research Department United Network for Organ Sharing



UNOS Research Department

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Victoria Garcia, MPH



Outline / Agenda

- Current UNOS Data Services Portal Reports
 - → UNOS Benchmark Reports (Center and OPO)
 - → RUM Report
 - Kidney Waiting List Management Tool
- Big Changes Coming SOON: Data Services 2.0
- Other ventures with Data
 - →Offer Filters
 - → SimNet
- How Else Can We Help?

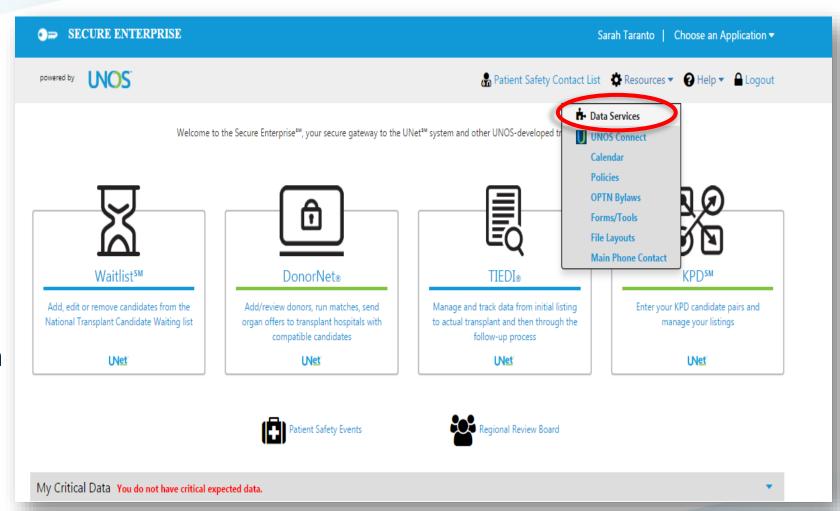


UNOS Data Services Portal



UNOS Data Services Portal

- Benchmark Report
- Kidney Waiting List Management Tool
- Report of Organ Offers (ROO)
- Recovery & Usage Maps (RUM)
- Center STAR files
- Data Quality & Submission Monitoring Tools
- Commonly Requested Reports









Resources ▼ Patient Safety Contact List Resources ▼ Patient Safety Contact List





My Data Files

My Visual Analytics

Documentation

Have feedback or questions? dataportalfeedback@unos.org

Welcome to UNet Data Services

The new Data Services portal is designed to help the transplant community by providing a new way to securely access, view and/or download multiple types of data reports related to their institution or the U.S. overall. Over the next several months we will adding more reports and data visualizations. These will include many of the most common requests submitted to the UNOS data request system. They will be available on demand and updated monthly, eliminating the need to submit a data request and wait for a response. If you have ideas of additional reports that would be useful, please send them to dataportalfeedback@unos.org



Your Site Administrator must grant you access to this application before you can download files or interact with the visual analytics. It is important to note that the data files include patient and staff identifiers, and access is at the institution level rather than being program/organ specific. Once granted access you will see data for all programs associated with your institution.

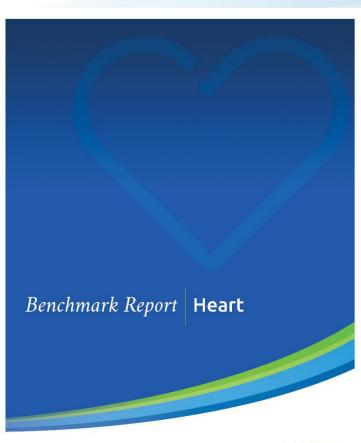


Learn more about Tableau



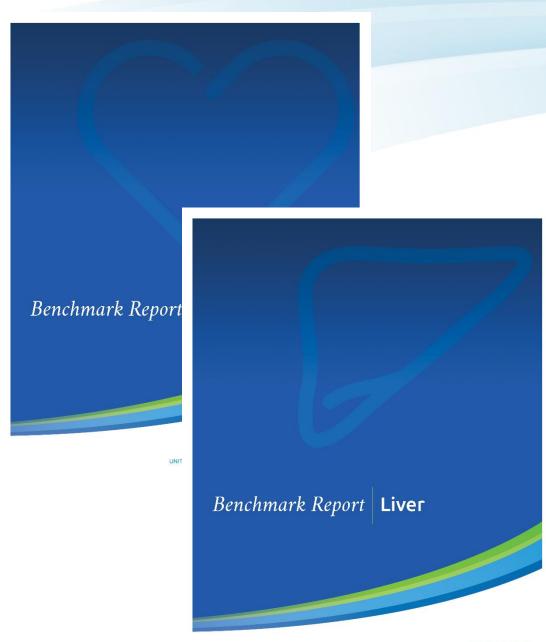
Benchmark Report





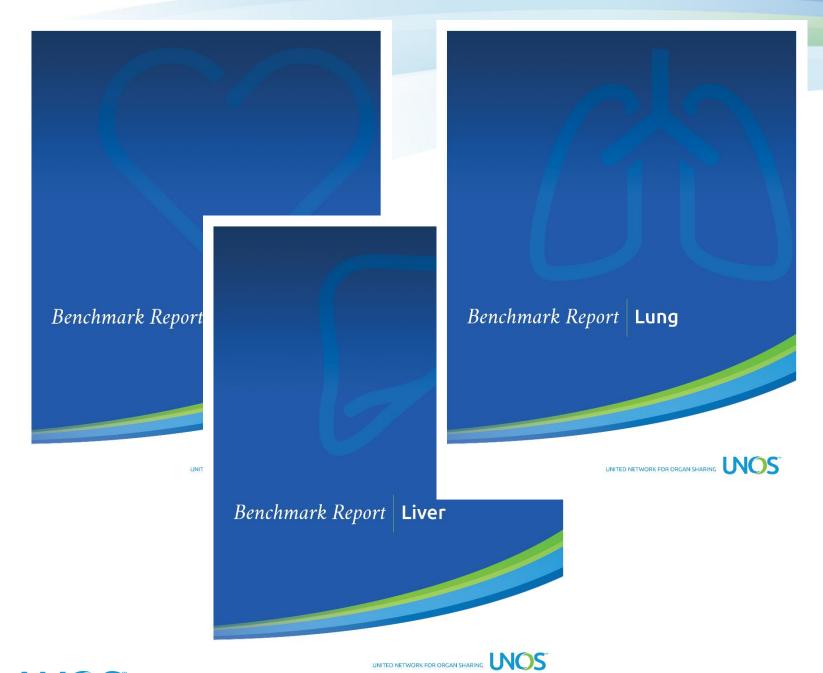
















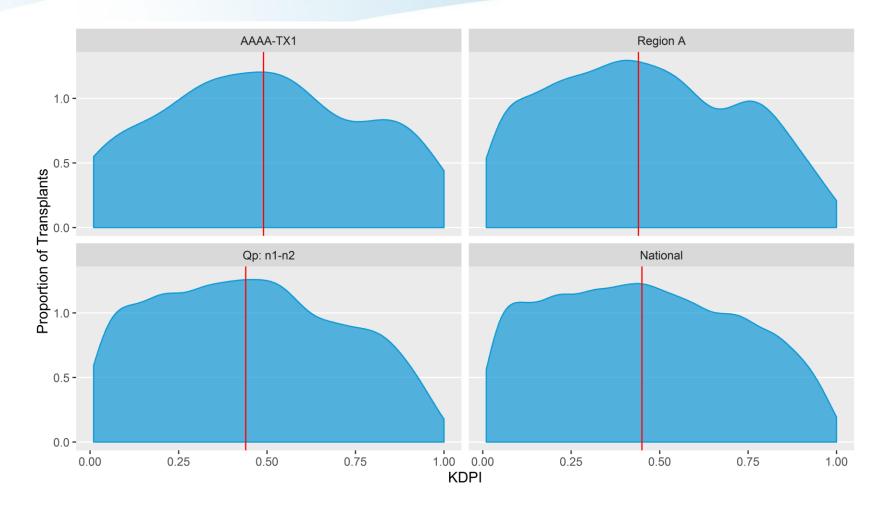






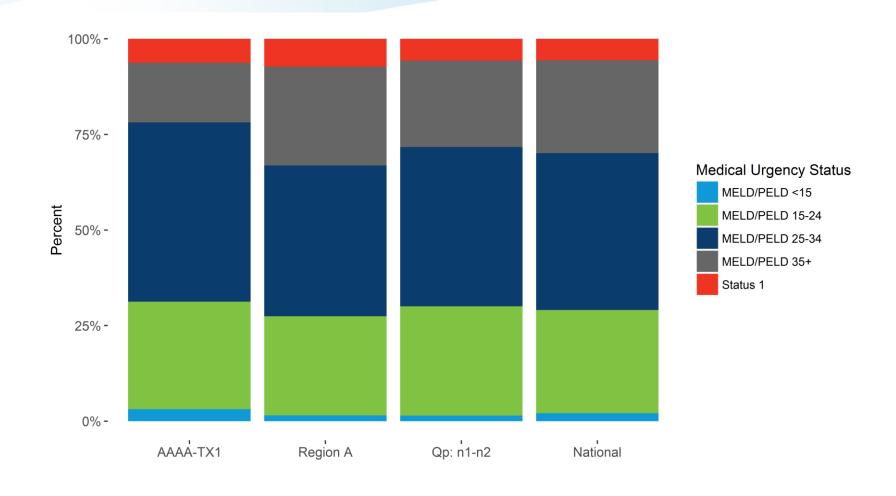


Kidney – KDPI of Transplants



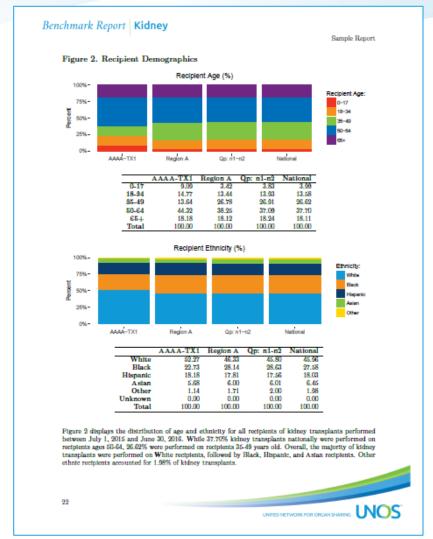


Liver – WL Status





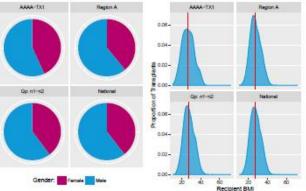
Demographics



Benchmark Report Kidney







Recipient Cender (%)

107	AAAA-TX1	Region A	Qp: n1-n2	National
Female	43.18	39.04	39.75	39.50
Male	56.82	60.96	60.25	60.50
Total	100.00	100.00	100.00	100.00

Recipient BMI

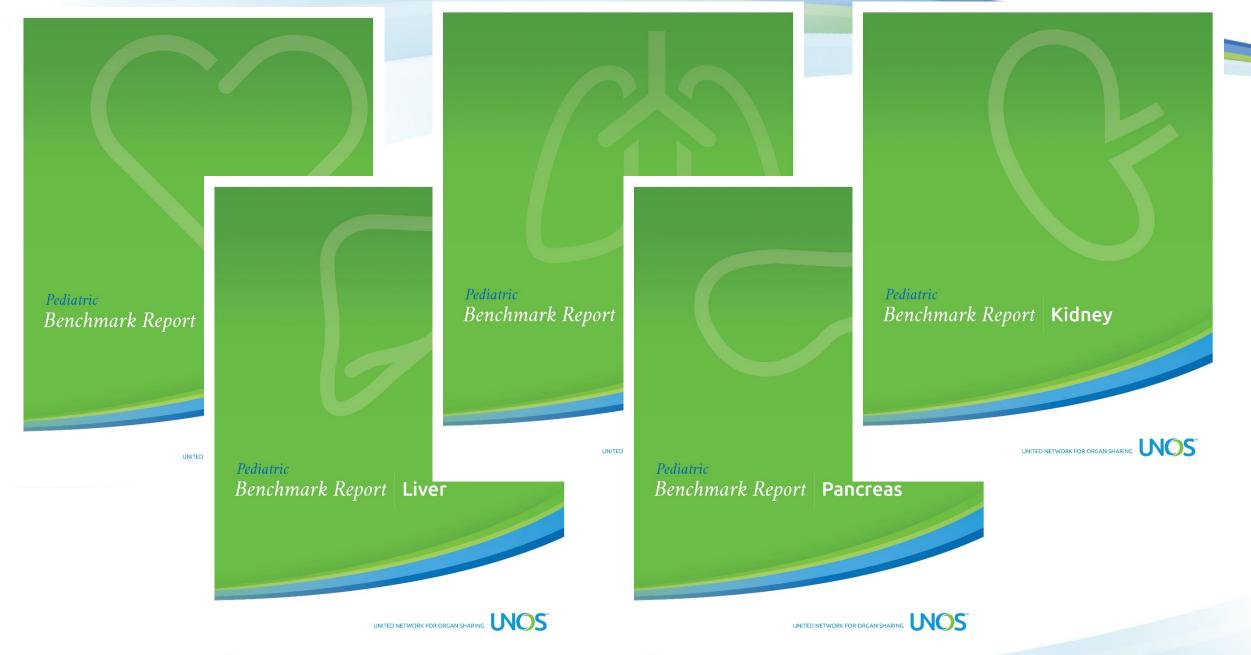
	Min	pb	Med	p95	Max
AAAA-TX1	14.40	17.47	26.70	37.96	40.30
Region A	10.90	18.95	27.10	37.30	49.10
Qp: n1-n2	13.40	19.10	27.30	37.30	52.40
National	10.80	19.10	27.30	37.30	71.70

As shown in Figure 3, nationally most kidney transplants between July 1, 2015 and June 30, 2016 were performed on male recipients (60.50%). The distribution of BMI for recipients of kidney transplant performed over the same period is also shown in Pigure 3. The median BMI for transplants performed in each comparison group is represented by a vertical red line. Nationally, the median BMI of recipients of kidney transplants was 27.30, though the recipient BMIs for 5% of transplants exceeded 37.30,

23







Interactive:

Kidney Transplant Benchmark Report



OPO Benchmark

Offer Efforts

How far do we go to place organs?

Supply

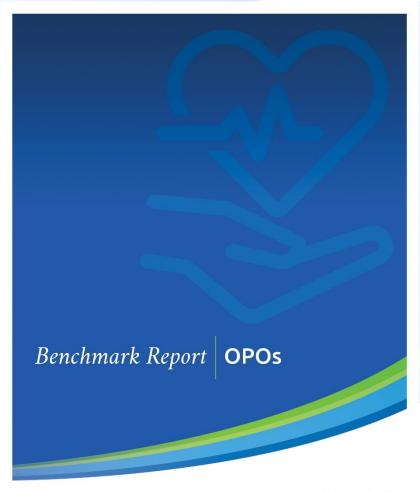
Donors recovered or attempted

Demand

Waiting
list in DSA
Region
Nation



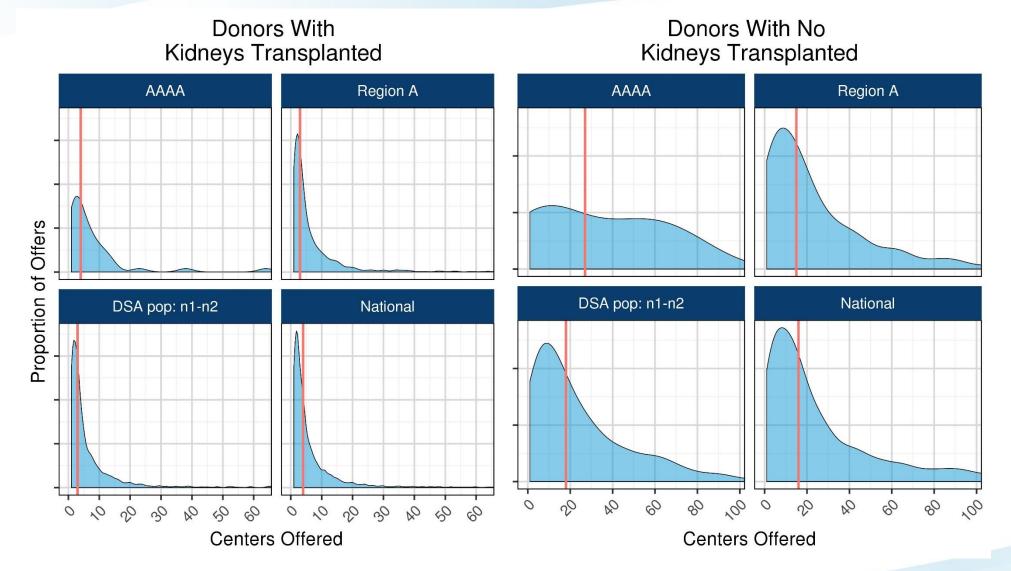
OPO Benchmark Report





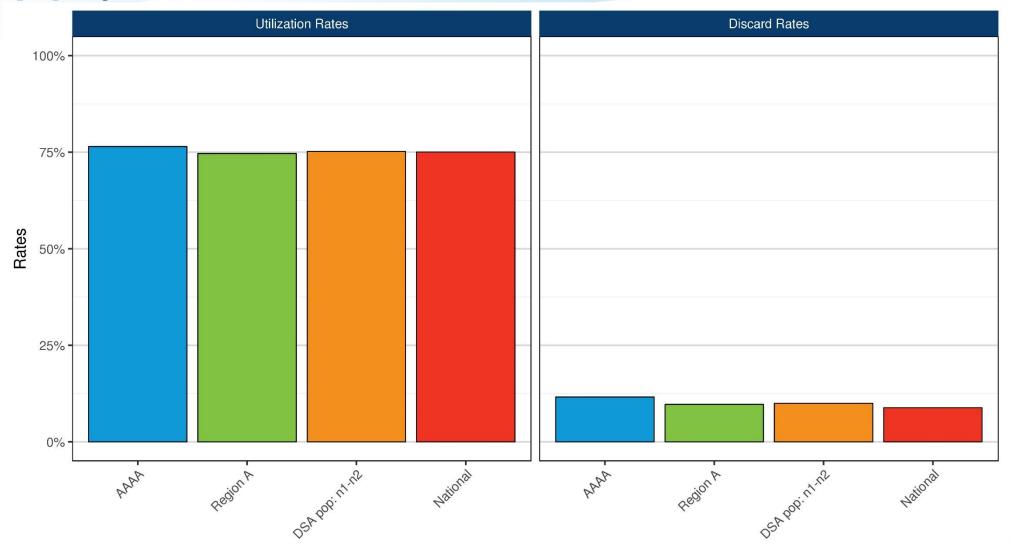


Offers - Center Offers





Supply – Utilization and Discard Rates





Interactive:

OPO Benchmark Report



Customization Options

Corporate Branding

Additional Fields

Different Comparison Groups

External Data Integration



UNOS continually works to provide relevant information to the transplant community. We welcome your questions, comments or suggestions.

We can customize this report to meet your organization's needs!

- Your own custom comparison groups
- Statistical analysis (correlation, modeling, etc.)
- Additional data elements
- · Your center's metrics over time
- High quality images of each figure in your report

To learn more contact us at benchmark@unos.org





The Recovery and Usage Maps (RUM) Report



Recovery and Usage Maps (RUM) Report

OPTN UNOS

Recovery and Usage Maps

OPTN Data: 2/1/2016 - 1/31/2018 (as of 5/11/2018)

SRTR Data: 07/01/2015 - 06/30/2017 Population Date: ACS 2015 5-Year Estimate

Next Update: August 2018

Choose a Report

Choose an organ type:

Kidney

LiverLung

O Heart

* Please refresh page when navigating to a new organ to clear all previous filters used

Choose a timeframe:

Most Recent 1 Year

Most Recent 2 Years

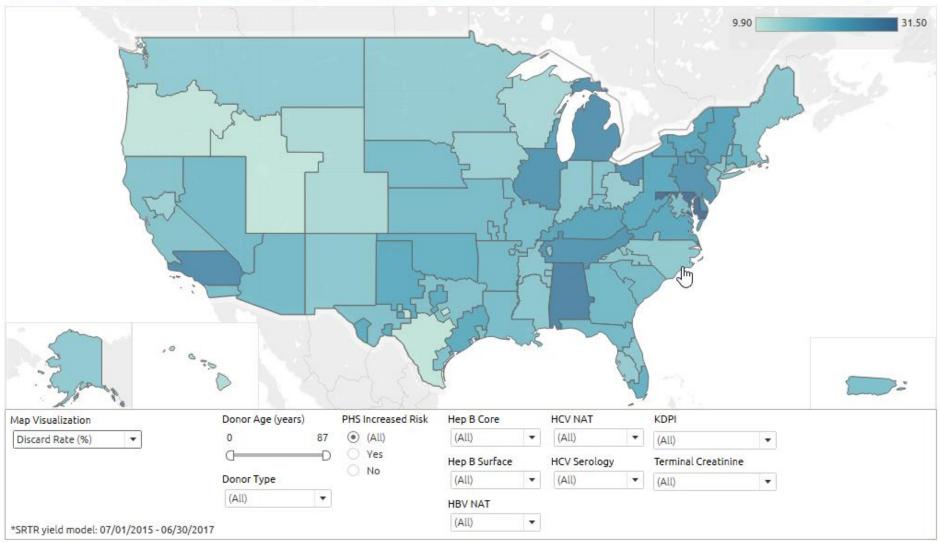
Definitions



Recovery and Usage Maps (RUM) Report

Deceased Donor Kidney Discard Rates by DSA - 2/1/2016 - 1/31/2018

OPTN UNOS

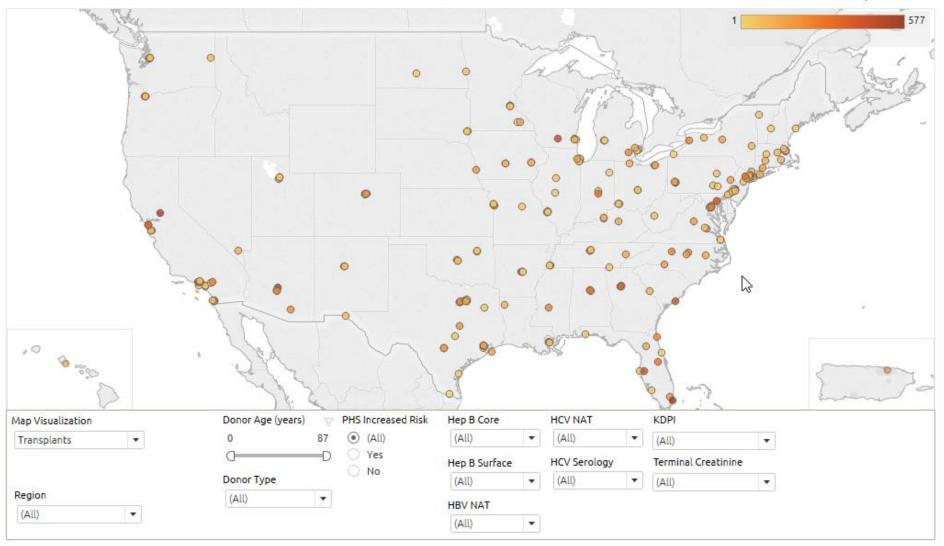




Recovery and Usage Maps (RUM) Report

Deceased Donor Kidney Transplants by Center - 2/1/2016 - 1/31/2018

OPTN UNOS





Interactive:

RUM Report



Kidney Waiting List Management Tool



Challenges of Kidney Waiting List Management

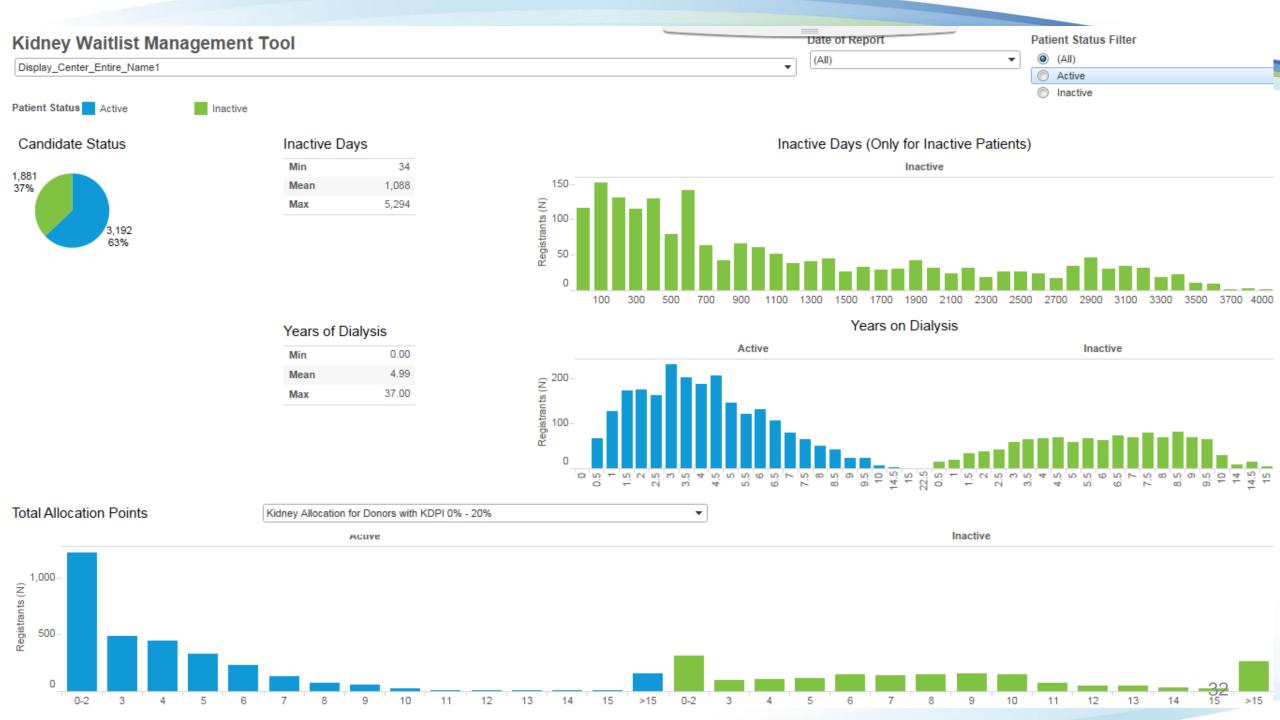
Almost 40% of kidney waiting list currently inactive

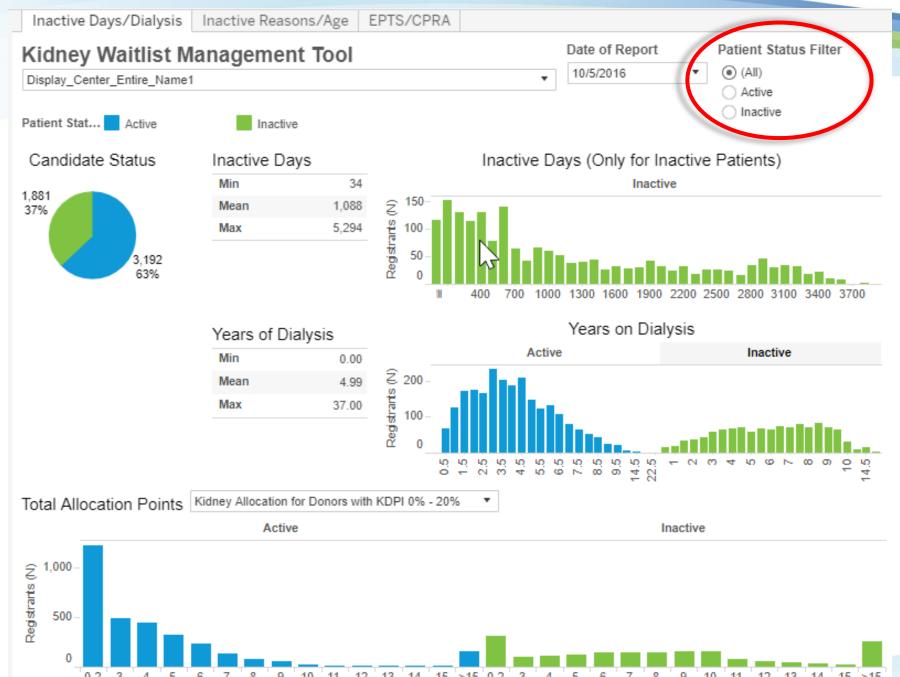
Need ability to focus on those patients (active and inactive) with high chance of transplant based on total allocation points.

Identify patients most likely to get an offer

Need ability to monitor candidates inactive for specific reasons (insurance, weight, etc.)









Interactive:

Kidney Waitlist Management Tool



Summary Full data

Showing first 200 rows.

<u>Download all rows as a text file</u>

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Show	w all colun	nns															
Unet Id	Age Groups	BG	BMI (bin)	Candidate ABO	Candidate Name	Candidate Status	Candidate Years on Dialysis	Center code	Center Entire Name	CPRA Group	Ctr	Ctr Type	Custom_Bins_Inactive	Days Since Last Status Change	Days Since Last Status Change (bin)	Dialysis Date	Display Cente
260	35-49	A	47	A		Inactive	4.50	Center_code4	Center_Entire_Name5	0	Ctr6	TX1	1000+	3283	3,200	03/18/2007	Display_Center
260	50-64	0	40	0		Inactive	4.50	Center_code4	Center_Entire_Name5	0	Ctr6	TX1	1000+	3283	3,200	05/08/2007	Display_Center
260	50-64	0	48	0		Inactive	4.50	Center_code4	Center_Entire_Name5	0	Ctr6	TX1	1000+	3282	3,200	12/15/2006	Display_Center
260	50-64	A	39	A		Inactive	4.50	Center_code4	Center_Entire_Name5	1-94	Ctr6	TX1	1000+	3247	3,200	08/15/2007	Display_Center
260	50-64	0	34	0		Inactive	3.00	Center_code4	Center_Entire_Name5	0	Ctr6	TX1	1000+	3226	3,200	11/30/2009	Display_Center
260	50-64	Α	26	A		Inactive	4.50	Center_code4	Center_Entire_Name5	1-94	Ctr6	TX1	1000+	3225	3,200	05/14/2007	Display_Center
260	18-34	0	20	0		Inactive	4.50	Center_code4	Center_Entire_Name5	0	Ctr6	TX1	1000+	3219	3,200	06/05/2007	Display_Center
260	35-49	A	23	A		Inactive	4.50	Center_code4	Center_Entire_Name5	0	Ctr6	TX1	1000+	3177	3,100	09/26/2007	Display_Center_
260	50-64	Α	39	A		Inactive	4.50	Center_code4	Center_Entire_Name5	0	Ctr6	TX1	1000+	3176	3,100	10/09/2007	Display_Center
260	35-49	0	43	0		Inactive	4.00	Center_code4	Center_Entire_Name5	0	Ctr6	TX1	1000+	3173	3,100	07/22/2008	Display_Center



Data Portal 2.0

Coming September 2018!

(in a couple weeks!)



Data Services Portal 2.0

OPO or Center-Specific Dashboard

 High-level overview of activity when log into portal

Self Service Report Generation

- Transplant, Waiting List, Organ Offer Data
- Design, Save, and Reuse a Custom Report Specifying Data Elements and Cohort

Improved Function

- Filtering of Reports
- Easily see what is new or updated



Cleveland Clinic ▼



Filter by Organ

MENU

Overview

Visual Analytics

★ Data Files

Documentation

Reports

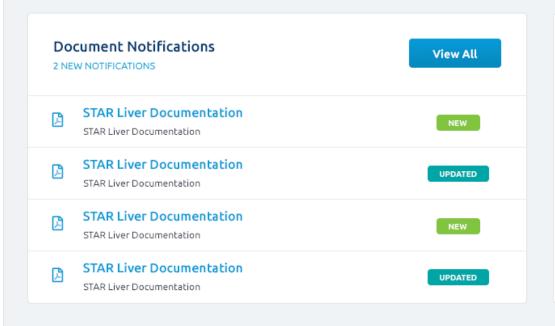
Report Builder

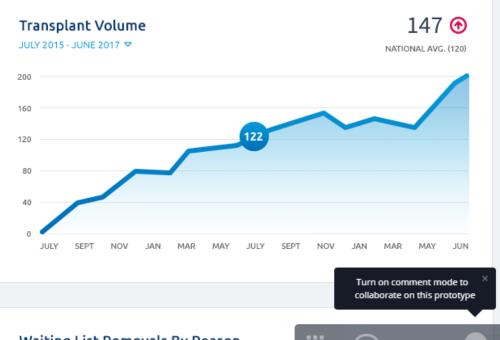
NEED HELP?

Have feedback or questions? Feel free to send us an email! dataportalfeedback@unos.org

Overview

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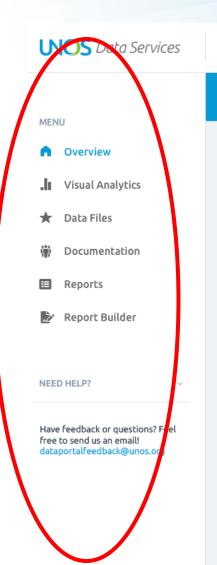




Waiting List Registration By Status

Waiting List Removals By Reason





Cleveland Clinic



Q Jeff Miyazaki

Filter by Organ



Overview

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Waiting List Registration By Status

Waiting List Removals By Reason



UNOS Data Services

Cleveland Clinic ▼



Filter by Organ



Overview

Visual Analytics

★ Data Files

Documentation

Reports

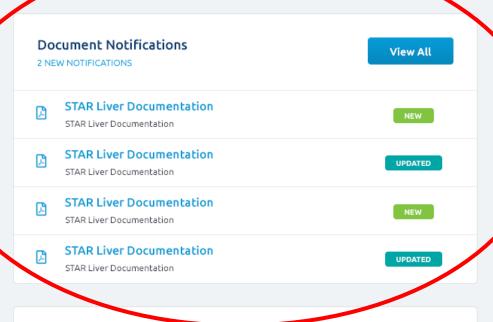
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NEED HELP?

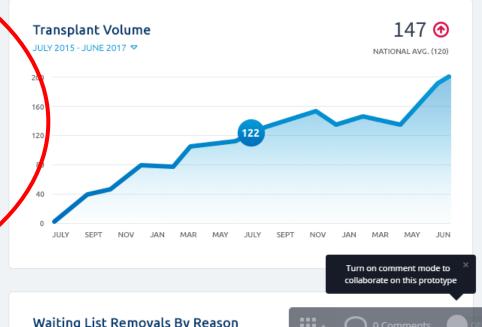
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Overview

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Waiting List Registration By Status





NOS Data Services

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Filter by Organ



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★ Data Files

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Reports

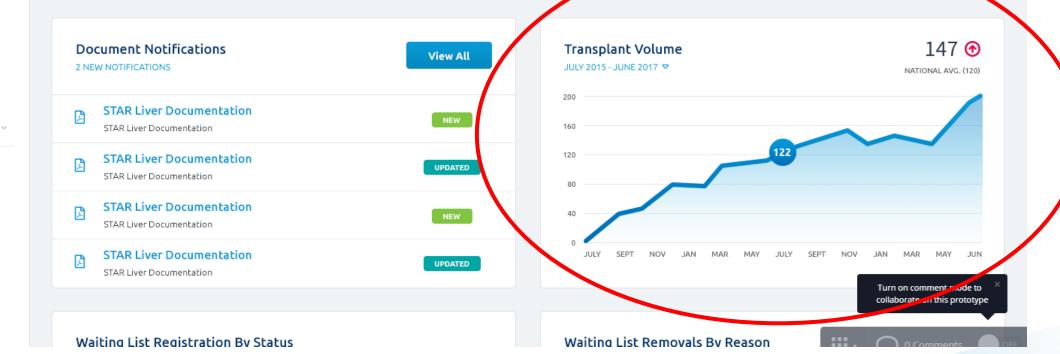
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Custom Report Builder



Cleveland Clinic >



Jeff Miyazaki

MENU

♠ Overview

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Reports

Report Builder

Need Help

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Report Builder

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How would you like to start?

You can either begin by selecting a specific report to start from or you may generate an all new custom report.



New Custom Report

Create a custom report by having the option to select from all data fields available.



Start From Existing Custom Report

Create a new report selecting an existing report as a template.



Edit My Reports

Edit or run any of the reports you have previously created.



Report Builder

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Select Report



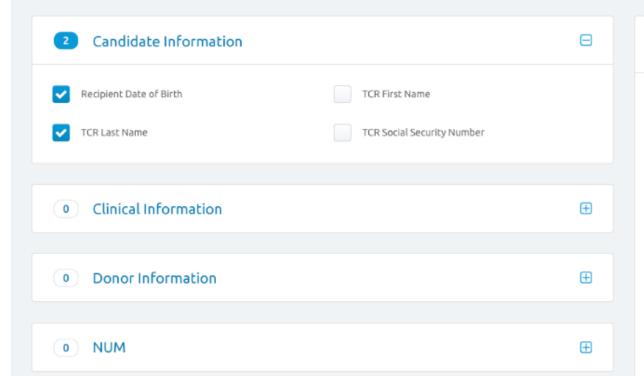
Select Data Points

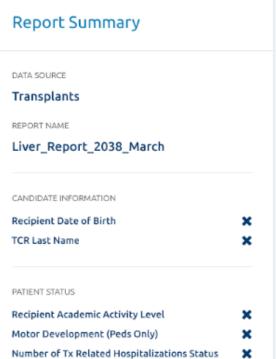


Select Filter Options

Please select desired data points.

After selecting the data points from which you would like to start from, you will then be able to set your filter options.







Offer Filters Project



Increase Transplants Get to YES Faster

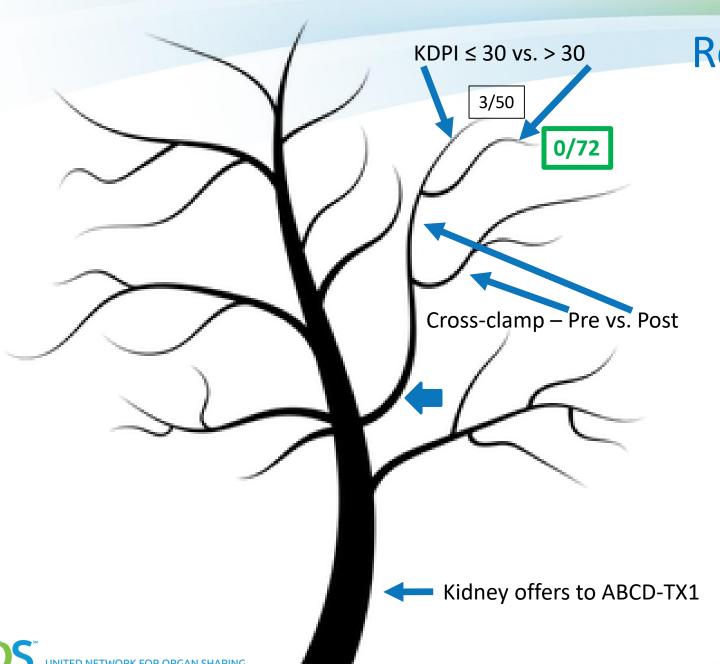


- Reduce Unwanted Offers
- Decrease Cold Time
- Increase Organ Acceptance



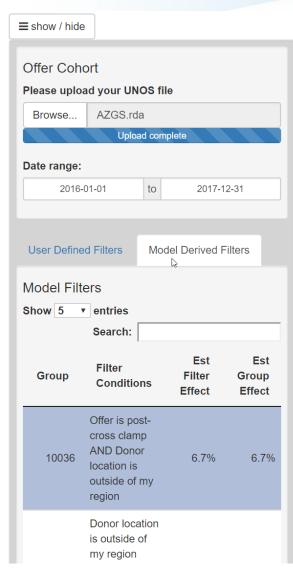
Filter Name (required)							
Non-local DCD donors							
Donor type (required)		History of hyperten	sion:				
O Donor is brain dead	Donor is DCD	 Any history 	○ Exceeds 5 years	○ Exceeds 10 years			
Offer type (required)		History of diabetes:					
Offer is before cross-clamp	 Offer is after cross-clamp 	O Any history	O Exceeds 5 years	O Exceeds 10 years			
KDPI exceeds:		Cold ischemic time	at time				
85 %		of offer exceeds:	at time				
		Hours					
Donor location is:							
 Outside of my DSA 	 Outside of my region 	Warm ischemic time exceeds:					
		Minutes					
Donor age is less than:							
Years		Percent glomerular sclerosis exceeds:					
Donor age is more than:		% Sclerosis					
60 Years							
		Donor PHS increase					
		□ Donor has risk face	tors for blood-borne disease	transmission			

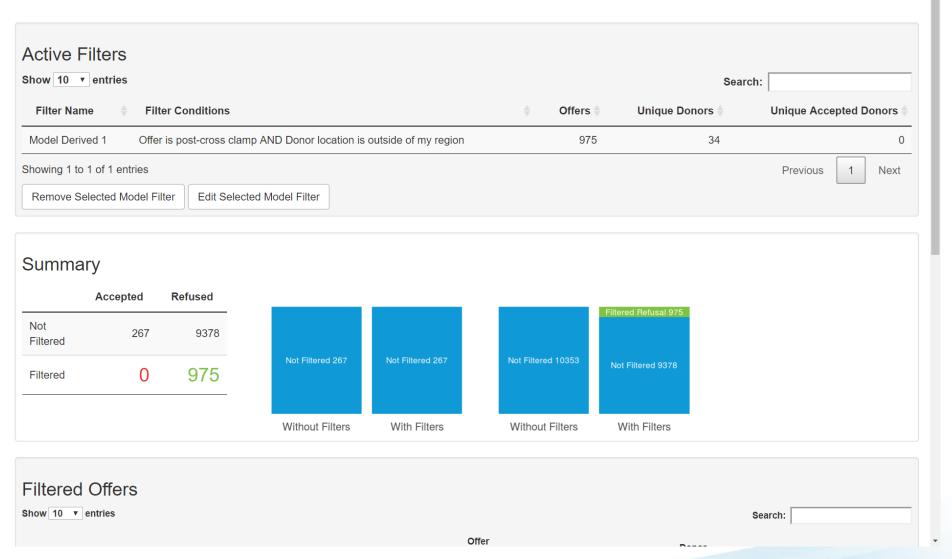




Recursive Partitioning (Decision Tree Analysis)

Offer Filters Explorer







Impact

- ~5,000 Data Derived Filters
- ~30% Reduction in Kidney Offers
- ~60 fewer offers required for each allocated kidney donor
- Low allocation risk





UNOS Labs









Virtual center for experimental research in transplantation

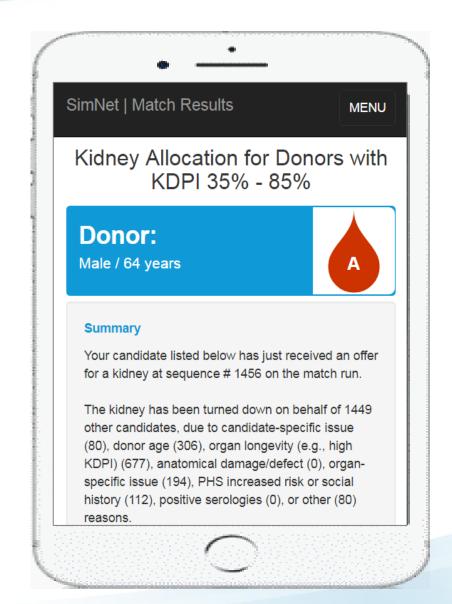
Behavioral Science	Predictive Analytics
Big Data	Translational Research
Information System Innovations	Optimize User Experience
Experimental Design	Decision Support Tools
Machine Learning	Idea Incubator

Collaboration with the most innovative minds in healthcare, technology and research



Kidney Offer Simulation Studies

- Over 100 kidney surgeon & physician participants in 2017
- Review and respond to ~20 hypothetical offers (1-2 per day)
- Participate by smartphone or PC
- Receive a personalized response pattern analysis







UNOS Labs Offer Simulation Study Custom Response Pattern Analysis for Dr.

Contents

Figure 1. Overall Offer Acceptance Rate
Table 1. Your Response Decision on Each of the 20 Offers You Responded To
Table 2. Acceptance Rates by Offer Characteristics
Figure 2. Comparison of Your Acceptance Rates with All Study Participants by Offer Rank 5
Figure 3. Response Profile Comparison
Figure 4. Time to Access the Offer Notification
Figure 5. Time to Evaluate the Offer
Participant Demographics & Center Characteristics
Figure 6a. Years in Practice
Figure 6b. How would you describe your center's utilization of less-than-ideal kidneys (e.g., ECD,
high KDPI)?
Figure 6c. How often does your center use kidneys designated as having an increased risk of
transmission of blood borne illnesses per PHS guideline?



Figure 2. Comparison of Your Acceptance Rates with All Study Participants by Offer Rank

Overall rate shown in blue.

Your rates are grouped into quartiles and shown in Violet.



A violet bar above the blue curve indicates that on average, for this group of offers you accepted at a higher rate than other study participants. A violet bar below the blue curve indicates lower acceptance than others, and a violet bar crossing the blue curve suggests approximately equal rates of acceptance.

Offer Simulation Study #3: Are You Interested in Participating (Oct 29 – Nov 16)?

- Must be a kidney surgeon or physician responsible for offer acceptance decisions
- Must be available to respond to offers during study period, Oct 29 – Nov 16
- Must be willing to respond to 24 offers
- Sign up by Oct 5 here: https://labs.unos.org/study3

Questions?





Other Products and Services

- Living Kidney Donor Follow-up Dashboard
- Data Quality and Submission Monitoring Reports

- Custom Center Tableau Dashboards
- Statistical Consulting



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Extra Slides



Data Services Portal Products





Living Kidney Donor Follow-up Dashboard



Background

- OPTN Policy 18.5.A: Reporting Requirements after Living Kidney Donation
 - "....report accurate, complete, and timely follow-up data...."
- Question from Centers: What does that actually mean, how can I figure out how I am doing, and how do I improve?





Overall Summary Clinical Summary Lab Summary Clinical Data Detail Lab Data Details Future Forms OPTN Data Living Kidney Donor Follow-up Rates as of 3/3/2018 for Donors Recovered from 1/1/2014 - 6/30/2017 (Policy 18.5.A) Center Overall Rates by Follow-up Time Point for Recovery Year(s) - 2014, 2015, 2016 and 1 more • **Timely and Complete Clinical Data Timely and Complete Lab Data Timely Status Date Recovery Year** 100% ✓ 2014 ✓ 2015 80%-✓ 2016 ✓ 2017 % of Donors 60%-96.0% 96.7% 93.9% 85.9% 85.3% 81.7% 77.9% 75.3% 76.3% 20% Form Type 6 Month 0% 1 Year 2 Year 6 Month 1 Year 6 Month 1 Year 2 Year 1 Year 2 Year 6 Month 2 Year Laboratory Data Timely and Complete Rates by Recovery Year and Form Type 1 Year 2 Year 6 Month 100% 80% Policy Policy **Policy** Policy Policy Policy % of Donors 40% Select Data Type Laboratory Data 20%-2014 2015 2016 2015 2016 2017 2014 2014 2015



Overall Summary Clinical Summary Lab Summary Clinical Data Detail Lab Data Details Future Forms OPTN Data Living Kidney Donor Follow-up Rates as of 3/3/2018 for Donors Recovered from 1/1/2014 - 6/30/2017 (Policy 18.5.A) Center Overall Rates by Follow-up Time Point for Recovery Year(s) - 2014, 2015, 2016 and 1 more **Timely and Complete Clinical Data** Timely and Complete Lab Data **Timely Status Date** Recovery Year 100% ✓ 2014 ✓ 2015 80% ✓ 2016 ✓ 2017 % of Donors 60% 96.0% 96.7% 93.9% 85.9% 85.3% 81.7% 40%-77.9% 75.3% 76.3% 20% Form Type 6 Month 0% 1 Year 6 Month 6 Month 6 Month 2 Year 1 Year 2 Year 1 Year 2 Year 1 Year 2 Year Laboratory Data Timely and Complete Rates by Recovery Year and Form Type 2 Year 1 Year 6 Month 100% 80% Policy Policy Policy Policy Policy % of Donors **Policy** 40%-Select Data Type Laboratory Data 20% 0% 2014 2015 2016 2017 2014 2015 2016 2014 2015

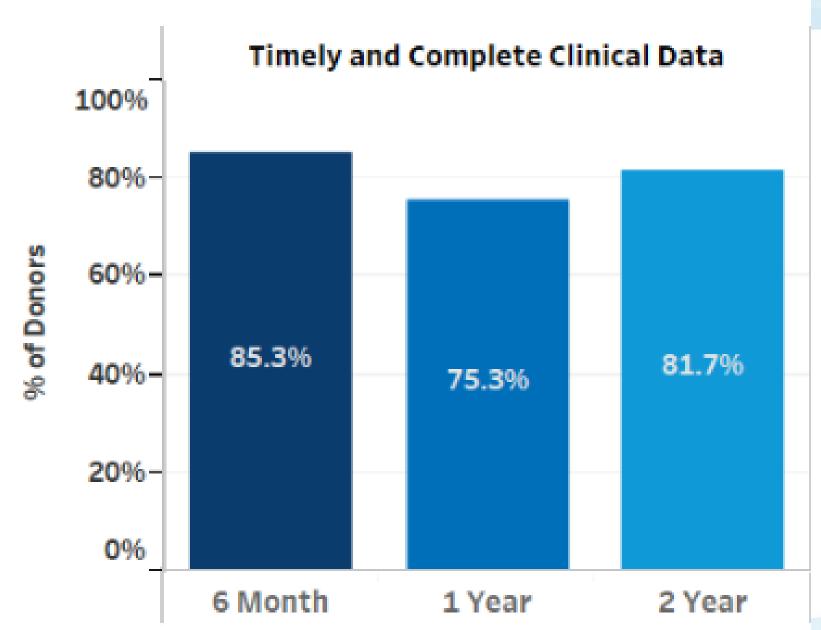


Overall Summary Clinical Summary Lab Summary Clinical Data Detail Lab Data Details Future Forms OPTN Data Living Kidney Donor Follow-up Rates as of 3/3/2018 for Donors Recovered from 1/1/2014 - 6/30/2017 (Policy 18.5.A) Center Overall Rates by Follow-up Time Point for Recovery Year(s) - 2014, 2015, 2016 and 1 more **Timely and Complete Clinical Data** Timely and Complete Lab Data **Timely Status Date** Recovery Year 100% ✓ 2014 ✓ 2015 80% ✓ 2016 ✓ 2017 % of Donors 60% 96.0% 96.7% 93.9% 85.9% 85.3% 81.7% 40% 77.9% 75.3% 76.3% 20% Form Type 6 Month 0% 1 Year 6 Month 6 Month 6 Month 2 Year 1 Year 2 Year 1 Year 2 Year 1 Year 2 Year Laboratory Data Timely and Complete Rates by Recovery Year and Form Type 1 Year 2 Year 6 Month 100% 80% Policy Policy Policy Policy Policy % of Donors **Policy** 40%-Select Data Type Laboratory Data 20% 2014 2015 2016 2017 2014 2015 2016 2014 2015



Overall Summary Clinical Summary Lab Summary Clinical Data Detail Lab Data Details Future Forms OPTN Data Living Kidney Donor Follow-up Rates as of 3/3/2018 for Donors Recovered from 1/1/2014 - 6/30/2017 (Policy 18.5.A) Center Overall Rates by Follow-up Time Point for Recovery Year(s) - 2014, 2015, 2016 and 1 more • **Timely and Complete Clinical Data** Timely and Complete Lab Data **Timely Status Date** Recovery Year 100% ✓ 2014 ✓ 2015 80% ✓ 2016 ✓ 2017 % of Donors 60% 96.0% 96.7% 93.9% 85.9% 85.3% 81.7% 40% 77.9% 75.3% 76.3% 20% Form Type 6 Month 0% 1 Year 6 Month 6 Month 6 Month 2 Year 1 Year 2 Year 1 Year 2 Year 1 Year 2 Year Laboratory Data Timely and Complete Rates by Recovery Year and Form Type 1 Year 6 Month 2 Year 100% 80% Policy Policy Policy Policy Policy % of Donors **Policy** 40%-Select Data Type Laboratory Data 20% 0% 2014 2015 2016 2017 2014 2015 2016 2014 2015

Overall Summary Clinical Summary Lab Summary Clinical Data Detail Lab Data Details Future Forms OPTN Data Living Kidney Donor Follow-up Rates as of 3/3/2018 for Donors Recovered from 1/1/2014 - 6/30/2017 (Policy 18.5.A) Center Overall Rates by Follow-up Time Point for Recovery Year(s) - 2014, 2015, 2016 and 1 more **Timely and Complete Clinical Data** Timely and Complete Lab Data **Timely Status Date** Recovery Year ✓ 2014 ✓ 2015 80% ✓ 2016 ✓ 2017 60%-96.7% 96.0% 93.9% 85.9% 85.3% 81.7% 40%-77.9% 75.3% 76.3% Form Type 6 Month 1 Year 6 Month 6 Month Month 2 Year 1 Year 1 Year 2 Year 1 Year 2 Year Laboratory Data Timely and Complete Rates by Recovery Year and Form Type 6 Month 1 Year 2 Year 100% 80% Policy Policy Policy Policy Policy % of Donors **Policy** 40%-Select Data Type Laboratory Data 20% 2014 2015 2016 2017 2014 2015 2016 2014 2015





Overall Summary Clinical Summary Lab Summary Clinical Data Detail Lab Data Details Future Forms OPTN Data Living Kidney Donor Follow-up Rates as of 3/3/2018 for Donors Recovered from 1/1/2014 - 6/30/2017 (Policy 18.5.A) Center Overall Rates by Follow-up Time Point for Recovery Year(s) - 2014, 2015, 2016 and 1 more • **Timely and Complete Clinical Data** Timely and Complete Lab Data **Timely Status Date** Recovery Year 100% ✓ 2014 ✓ 2015 80% ✓ 2016 ✓ 2017 % of Donors 60% 96.0% 96.7% 93.9% 85.9% 85.3% 81.7% 40%-77.9% 76.3% 75.3% 20% Form Type 6 Month 0% 1 Year 6 Month 2 Year 6 Month 2 Year Month 2 Year 1 Year 1 Year 1 Year 2 Year Laboratory Data Timely and Complete Rates by Recovery Year and Form Type 6 Month 1 Year 2 Year 100% 80% Policy Policy Policy Policy Policy % of Donors **Policy** 40%-Select Data Type Laboratory Data 20% 2014 2015 2016 2017 2014 2015 2016 2014 2015

Overall Summary Clinical Summary Lab Summary Clinical Data Detail Lab Data Details Future Forms OPTN Data Living Kidney Donor Follow-up Rates as of 3/3/2018 for Donors Recovered from 1/1/2014 - 6/30/2017 (Policy 18.5.A) Center Overall Rates by Follow-up Time Point for Recovery Year(s) - 2014, 2015, 2016 and 1 more **Timely and Complete Clinical Data** Timely and Complete Lab Data **Timely Status Date** Recovery Year 100% ✓ 2014 2015 80% 2016 ✓ 2017 % of Donors 60% 96.0% 96.7% 93.9% 85.9% 85.3% 81.7% 40%-77.9% 75.3% 76.1% 20% Form Type 6 Month 0% 1 Year 6 Month 6 Month Month 2 Year 1 Year 1 Year 2 Year 1 Year Laboratory Data Timely and Complete Rates by Recovery Year and Form Type 1 Year 6 Month 2 Year 100% 80% Policy Policy Policy Policy Policy % of Donors **Policy** 40%-Select Data Type Laboratory Data 20% 2014 2015 2016 2017 2014 2015 2016 2014 2015

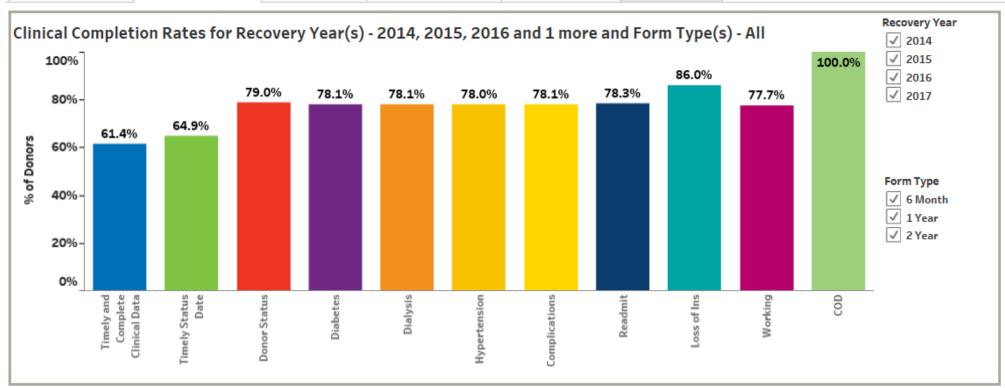


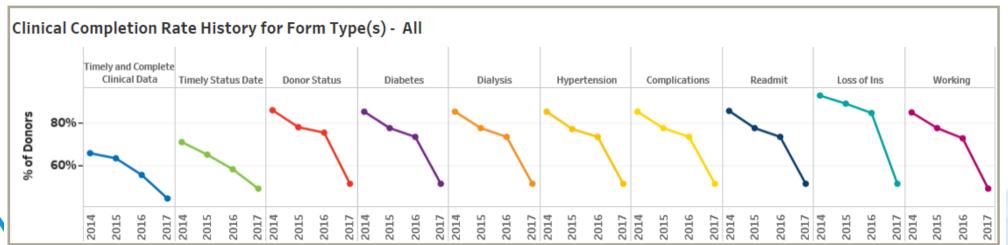
Overall Summary Clinical Summary Lab Summary Clinical Data Detail Lab Data Details Future Forms OPTN Data Living Kidney Donor Follow-up Rates as of 3/3/2018 for Donors Recovered from 1/1/2014 - 6/30/2017 (Policy 18.5.A) Center Overall Rates by Follow-up Time Point for Recovery Year(s) - 2014, 2015, 2016 and 1 more **Timely and Complete Clinical Data** Timely and Complete Lab Data **Timely Status Date** Recovery Year 100% ✓ 2014 ✓ 2015 80% ✓ 2016 ✓ 2017 % of Donors 60% 96.0% 96.7% 93.9% 85.9% 85.3% 81.7% 40%-77.9% 75.3% 76.3% 20% Form Type 6 Month 0% 1 Year 6 Month 6 Month 6 Month 2 Year 1 Year 2 Year 1 Year 2 Year 1 Year 2 Year Laboratory Data Timely and Complete Rates by Recovery Year and Form Type 2 Year 1 Year 6 Month 80% Policy Policy Policy Policy Policy Policy % of Donors 40%-Select Data Type Laboratory Data 2014 2014 2015 2015 2017 2016 2016 2014 2015

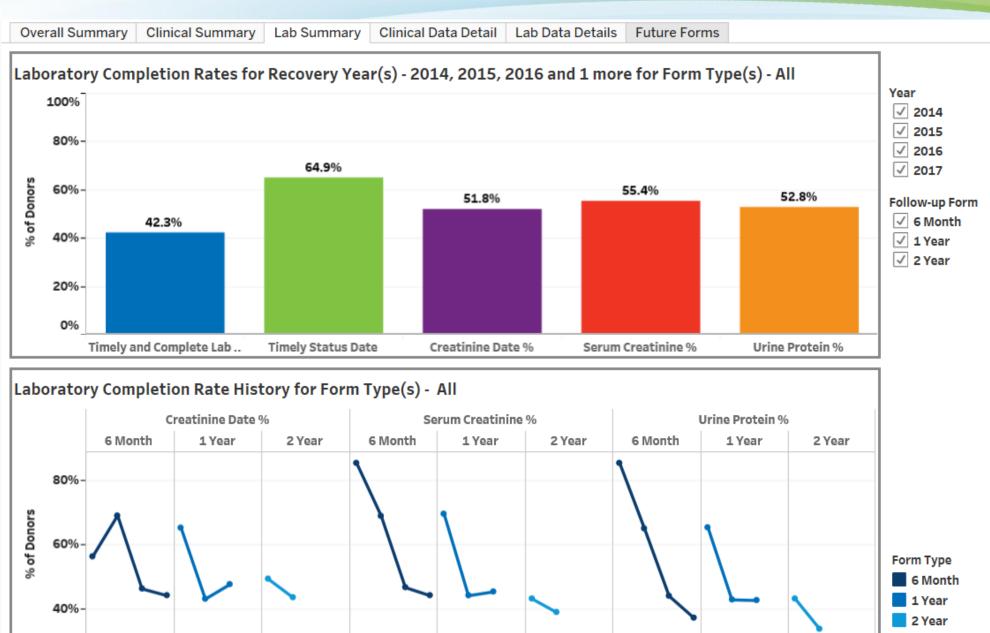
Overall Summary Clinical Summary Lab Summary Clinical Data Detail Lab Data Details Future Forms OPTN Data Living Kidney Donor Follow-up Rates as of 3/3/2018 for Donors Recovered from 1/1/2014 - 6/30/2017 (Policy 18.5.A) Center Overall Rates by Follow-up Time Point for Recovery Year(s) - 2014, 2015, 2016 and 1 more • **Timely and Complete Clinical Data** Timely and Complete Lab Data **Timely Status Date** Recovery Year 100% ✓ 2014 ✓ 2015 80% ✓ 2016 ✓ 2017 % of Donors 60% 96.0% 96.7% 93.9% 85.9% 85.3% 81.7% 40%-77.9% 75.3% 76.3% 20% Form Type 6 Month 0% 1 Year 6 Month 6 Month 6 Month 2 Year 1 Year 2 Year 1 Year 2 Year 1 Year 2 Year Laboratory Data Timely and Complete Rates by Recovery Year and Form Type 2 Year 1 Year 6 Month 100% 80% Policy Policy Policy Policy Policy % of Donors **Policy** 40%-Select Data Type Laboratory Data 20% 0% 2014 2015 2016 2017 2014 2015 2016 2014 2015



Overall Summary Clinical Summary Lab Summary Clinical Data Detail Lab Data Details Future Forms









Recovery Date	Donor Id	Form Type	Aniversary Date	≟+ Status Date	Status Date Meets Policy Guidelines	Clinical Data Complete
01/02/2014		6 Month	07/02/2014	08/14/2014	~	~
,,		1 Year	01/02/2015	02/16/2015	V	~
01/06/2014		6 Month	07/06/2014	08/06/2014	~	×
, ,		1 Year	01/06/2015	01/05/2015	~	×
		2 Year	01/06/2016	01/13/2016	~	V
01/09/2014		6 Month	07/09/2014	07/16/2014	~	~
		1 Year	01/09/2015	02/13/2015	~	~
01/10/2014		6 Month	07/10/2014	09/11/2014	×	~
		1 Year	01/10/2015	07/23/2015	×	~
		2 Year	01/10/2016	02/22/2016	~	~
01/15/2014		6 Month	07/15/2014	07/23/2014	~	~
		1 Year	01/15/2015	02/23/2015	~	~
		2 Year	01/15/2016	03/02/2016	~	~
01/17/2014		6 Month	07/17/2014	08/14/2014	~	~
		1 Year	01/17/2015	04/10/2015	×	~
		2 Year	01/17/2016	03/02/2016	~	~
01/22/2014		6 Month	07/22/2014	10/07/2014	×	~
		1 Year	01/22/2015	02/20/2015	~	~
		2 Year	01/22/2016	03/14/2016	~	~
01/23/2014		6 Month	07/23/2014	08/25/2014	~	~
_		1 Year	01/23/2015	04/22/2015	×	~
		2 Year	01/23/2016	03/14/2016	~	~
01/27/2014		6 Month	07/27/2014	09/26/2014	~	~
-		1 Year	01/27/2015	04/13/2015	×	~
	NETWORK FOR ORG.	6 Month	07/27/2014	08/22/2014	~	~
		1 Year	01/27/2015	03/16/2015	~	~

Form Type Year ✓ 2014 √ 6 Month ✓ 2015 ✓ 2016 ✓ 1 Year ✓ 2 Year ✓ 2017

Status Date Meets Policy Guidelines

✓ No ✓ Yes

Data is Complete by Policy

All Clinical Data Donor Status ✓ No ✓ Yes ✓ No ✓ Yes

Diabetes	Dialysis
✓ No	✓ No
✓ Yes	✓ Yes

Hypertension	Complications
✓ No	✓ No
✓ Yes	✓ Yes

Lost Insurance	Readmitted
✓ No	✓ No
✓ Yes	✓ Yes

Working for Income

✓ No



					Status Date	Clinical	
Recovery [Date Donor Id	Form Type	Aniversary Date	≟+ Status Date	Meets Policy Guidelines	Data Complete	Year Form Type ✓ 2014 ✓ 6 Month
01/02/201		6 Month	07/02/2014	08/14/2014	~	~	✓ 2015 ✓ 1 Year
		1 Year	01/02/2015	02/16/2015	~	~	✓ 2016 ✓ 2 Year
01/06/201	.4	6 Month	07/06/2014	08/06/2014	~	×	2017
		1 Year	01/06/2015	01/05/2015	~	×	
		2 Year	01/06/2016	01/13/2016	~	~	Status Date Meets Policy Guidelines
01/09/201	.4	6 Month	07/09/2014	07/16/2014	~	~	✓ No
		1 Year	01/09/2015	02/13/2015	~	~	✓ Yes
01/10/201	.4	6 Month	07/10/2014	09/11/2014	×	~	
		1 Year	01/10/2015	07/23/2015	×	~	Data is Complete by Policy
		2 Year	01/10/2016	02/22/2016	~	~	All Clinical Data Donor Status
01/15/201	.4	6 Month	07/15/2014	07/23/2014	✓	✓	✓ No ✓ No
		1 Year	01/15/2015	02/23/2015	✓	~	✓ Yes ✓ Yes
		2 Year	01/15/2016	03/02/2016	✓	~	
01/17/201	.4	6 Month	07/17/2014	08/14/2014	✓	✓	21.1.1
		1 Year	01/17/2015	04/10/2015	×	~	Diabetes Dialysis ✓ No ✓ No
		2 Year	01/17/2016	03/02/2016	✓	~	✓ No ✓ No ✓ Yes
01/22/201	.4	6 Month	07/22/2014	10/07/2014	×	~	Tes Tes
		1 Year	01/22/2015	02/20/2015	✓	~	Hypertension Complications
		2 Year	01/22/2016	03/14/2016	✓	~	✓ No ✓ No
01/23/201	.4	6 Month	07/23/2014	08/25/2014	✓	~	✓ Yes ✓ Yes
		1 Year	01/23/2015	04/22/2015	×	~	
		2 Year	01/23/2016	03/14/2016	✓	~	
01/27/201	.4	6 Month	07/27/2014	09/26/2014	~	~	Lost Insurance Readmitted
•		1 Year	01/27/2015	04/13/2015	×	~	V No V Nø
	NETWORK FOR OR	G 6 Month	07/27/2014	08/22/2014	~	~	✓ Yes ✓ Yes
		1 Year	01/27/2015	03/16/2015	~	~	

Dua Data	Days Till Due Date Past Due Past Due Past Due Past Due Past Due
09/05/2017 01/06/2017 6 Months Expected 09/05/2017 07/06/2017 10/05/2017 08/07/2015 2 Year Expected 10/05/2017 08/07/2017 11/05/2017 03/08/2017 6 Months Expected 11/05/2017 09/08/2017	Past Due Past Due Past Due Past Due
11/05/2017 03/08/2017 6 Months Expected 11/05/2017 09/08/2017	Past Due Past Due
	Past Due
11/12/2017 03/15/2017 6 Months Expected 11/12/2017 09/15/2017	
11/15/2017 09/17/2015 2 Year Expected 11/15/2017 09/17/2017	Past Due
11/19/2017 09/21/2015 2 Year Expected 11/19/2017 09/21/2017	Past Due
03/22/2017 6 Months Expected 11/19/2017 09/22/2017	Past Due
11/21/2017 09/22/2016 1 Year Expected 11/21/2017 09/22/2017	Past Due
03/24/2017 6 Months Expected 11/21/2017 09/24/2017	Past Due
11/30/2017	Past Due
12/03/2017 10/05/2015 2 Year Expected 12/03/2017 10/05/2017	Past Due
12/04/2017 6 Months Expected 12/04/2017 10/06/2017	Past Due
12/11/2017 10/12/2016 1 Year Expected 12/11/2017 10/12/2017	Past Due
12/13/2017	Past Due
12/15/2017 04/17/2017 6 Months Expected 12/15/2017 10/17/2017	Past Due
12/20/2017 10/21/2016 1 Year Expected 12/20/2017 10/21/2017	Past Due
12/27/2017 10/29/2015 2 Year Expected 12/27/2017 10/29/2017	Past Due
12/30/2017 10/31/2016 1 Year Expected 12/30/2017 10/31/2017	Past Due
12/31/2017 11/02/2015 2 Year Expected 12/31/2017 11/02/2017	Past Due
01/01/2018 05/04/2017 6 Months Expected 01/01/2018 11/04/2017	Past Due
01/02/2018 05/05/2017 6 Months Expected 01/02/2018 11/05/2017	Past Due
01/03/2018 11/04/2016 1 Year Expected 01/03/2018 11/04/2017	Past Due
01/04/2018 11/06/2015 2 Year Expected 01/04/2018 11/06/2017	Past Due
11/06/2015 2 Year Expected 01/04/2018 11/06/2017	Past Due
01/07/2018 11/09/2015 2 Year Expected 01/07/2018 11/09/2017	Past Due
01/08/2018 05/11/2017 6 Months Expected 01/08/2018 11/11/2017	Past Due
01/09/2018 NETWORK FOR ORGAN SHARING 11/10/2016 1 Year Expected 01/09/2018 11/10/2017	Past Due

Days Till
Due Date

✓ (AII)

✓ Past Due

✓ 0 - 30

✓ 31-60

√ 61 - 90

√ 91 - 120

✓ 121+

	Donor Id	Donor Name					Anniversary	Dave Till			
Due Date	Donorid	Donor Name	Donation Date	Form Type	Status	Expected Date	Date	Days Till Due Date			
09/05/2017			01/06/2017	6 Months	Expected	09/05/2017	07/06/2017	Past D			
10/05/2017			08/07/2015	2 Year	Expected	10/05/2017	08/07/2017	Past D			
11/05/2017			03/08/2017	6 Months	Expected	11/05/2017	09/08/2017	Past D			
11/12/2017			03/15/2017	6 Months	Expected	11/12/2017	09/15/2017	Past D			
11/15/2017			09/17/2015	2 Year	Expected	11/15/2017	09/17/2017	Past D			
11/19/2017			09/21/2015	2 Year	Expected	11/19/2017	09/21/2017	Past D			
			03/22/2017	6 Months	Expected	11/19/2017	09/22/2017	Past D			
11/21/2017			09/22/2016	1 Year	Expected	11/21/2017	09/22/2017	Past D			
			03/24/2017	6 Months	Expected	11/21/2017	09/24/2017	Past D			
11/30/2017			10/02/2015	2 Year	Expected	11/30/2017	10/02/2017	Past D			
12/03/2017			10/05/2015	2 Year	Expected	12/03/2017	10/05/2017	Past [
12/04/2017			04/06/2017	6 Months	Expected	12/04/2017	10/06/2017	Past [
12/11/2017			10/12/2016	1 Year	Expected	12/11/2017	10/12/2017	Past I			
12/13/2017			10/14/2016	1 Year	Expected	12/13/2017	10/14/2017	Past I			
12/15/2017			04/17/2017	6 Months	Expected	12/15/2017	10/17/2017	Past			
12/20/2017			10/21/2016	1 Year	Expected	12/20/2017	10/21/2017	Past			
12/27/2017	_		10/29/2015	2 Year	Expected	12/27/2017	10/29/2017	Past			
12/30/2017	_					10/31/2016	1 Year	Expected	12/30/2017	10/31/2017	Past
12/31/2017				11/02/2015	2 Year	Expected	12/31/2017	11/02/2017	Past		
01/01/2018	_		05/04/2017	6 Months	Expected	01/01/2018	11/04/2017	Past			
01/02/2018	_		05/05/2017	6 Months	Expected	01/02/2018	11/05/2017	Past			
01/03/2018	_		11/04/2016	1 Year	Expected	01/03/2018	11/04/2017	Past I			
01/04/2018			11/06/2015	2 Year	Expected	01/04/2018	11/06/2017	Past I			
	_		11/06/2015	2 Year	Expected	01/04/2018	11/06/2017	Past I			
01/07/2018			11/09/2015	2 Year	Expected	01/07/2018	11/09/2017	Past I			
01/08/2018	NETWORK FOR ORGA	AN SHARING	05/11/2017	6 Months	Expected	01/07/2018	11/11/2017	Past D			
01/09/2018			11/10/2017	1 Voor	Expected	01/08/2018	11/11/2017	Past D			

Days Till Due Date

✓ (AII)

✓ Past Due

✓ 0 - 30

✓ 31-60

√ 61 - 90

√ 91 - 120

✓ 121+

Data Quality and Submission Monitoring Reports



Data Quality Report

06/04/1964 A123456

United Network For Organ Sharing

Data Validation Report For Kidney Transplants at XXXX-TX1 between 01/01/2012 and 06/30/2017.

Based on OPTN data as of 09/27/2017. Data subject to change based on future data submission or correction.

ABC1234

The color coding of the Issue Types indicate for which form type the issue originated.

- * Transplant Candidate Registration forms (TCR) issues are tinted red.
- * Transplant Recipient Registration forms (TRR) issues are tinted blue.
- * Living Donor Registration forms (LDR) issues are tinted green.
- * Deceased Donor Registration forms (DDR) issues are tinted purple.

PX-ID	SSN	Recipient	Recipient	Center	Donor ID	ОРО	Listing Date	Transplant	Issue Type
~	▼.	NAME	DOB 💌	Patient ID 💌	·	v	~	Date 💌	
1234567	123456789	Mouse, Mickey	12/26/1990	A123456	ABC1234	XXXX-OP1	07/29/2016	06/17/2017	Recipient: Clinical Information: PRETRANSPLANT: Viral Detection: HIV Se as Unknown or Not Done.
1234567	999999999	Potter, Harry	12/05/1947	b123456	ABC1234	XXXX-0P1	02/02/2017	06/13/2017	Candidate Information: Education Level: is missing or reported as unknown
1234567	44444444	Eyre, Jane	04/19/1956	C123456	ABC1234	XXXX-OP1	05/18/2017	06/01/2017	Recipient Patient Status: Primary diagnosis other/specify at transplant re 'UNKNOWN', please choose value from list or more specific text.
1234567	22222222	Duck, Donald	05/02/1980	A123456	ABC1234	LIVE DON	04/27/2016	04/26/2017	Living Donor: Pre-Donation Clinical Information: Viral Detection: EBV: was Unknown.
1234567	111111111	Reed, Eliza	07/03/1946	A123456	ABC1234	XXXX-OP1	12/01/2016	01/23/2017	Recipient: Clinical Info: Pre-Transplant: dialysis date: Invalid date repordate.
1234567	123456789	Mouse, Mickey	12/26/1990	A123456	ABC1234	XXXX-OP1	07/29/2016	06/17/2017	Deceased Donor: Terminal Lab Data: Protein in Urine: was not reported Unknown, N/A or Not Done. Report the value, if available.
1234567	88888888	Linton, Catherine	01/01/1963	A123456	ABC1234	XXXX-OP1	12/16/2014	11/01/2016	Recipient:Clinical Information: PRETRANSPLANT: BMI at transplant is ouverify height and weight values.
1234567	33333333	Earnshaw, Hindley	01/01/1963	A123456	ABC1234	XXXX-OP1	12/16/2014	11/01/2016	Recipient: Clinical Info: Transplant Procedure: Total cold ischemia time Missing, Unknown, N/A or Not Done. Report a value if available.
1234567	77777777	Dean, Nelly	11/24/1974	A123456	ABC1234	XXXX-OP1	11/09/1998	08/19/2016	Candidate Information: Education Level: is missing or reported as unknown
1234567	987654321	Dean, Nelly	11/24/1974	A123456	ABC1234	XXXX-OP1	11/09/1998		Candidate Clinical Information At Listing: Total Serum Albumin: is missir Unknown, N/A or Not Done. Report a value if available.
1234567	125678123	Granger, Hermione	10/07/1948	A123456	ABC1234	XXXX-0P1	02/17/2016	05/10/2016	Candidate Information: Education Level: is missing or reported as unkno

XXXXX-OP1

04/08/2014

03/25/2016 Deceased Donor: LifeStyle Factors: History of Hypertension: is missing of



987321654 Dumbledore, Albus

Data Submission Compliance Report

United Network for Organ Sharing All Tiedi Forms Expected at AAAA-TX1 10/1/15 - 9/30/17 Completion Rate by Organ and Form Type

, 1		4									
					Timing of For	Hearm Completion			J		
		Not Co	mpleted		OPTN Expected ate	Completed After Date, Under 9	r OPTN Expected 90 Days After	Completed More After OPTN Ex		Tot	cal
		N	%	N	%	N	%	N	%	N	%
Month Form Expected	Form Type										
	LDF	0	0	0	0	0	0	0	0	0	(
.1	LDR	0)	0	0	0	0	0	0	0	0	
	TCR	0'	0	7	100	0	0	0	0	7	10
OCT15	TMR	0	0	2	40	1	20	2	40	5	10
1	TRF	0	0	24	45.3	3 29	54.7	0	0	53	10
1	TRR	0	, O	8	88.9	1	11.1	0	0	9	10
.1	Total	0	0	41	55.4	31	41.9	2	2.7	74	10
	Form Type	,					1		(1	
.1	LDF	o ¹	/ o ¹	0	0	/ o	(o	0	0	0	(
.1	LDR	0	0	0	0	0	0	0	0	0	
NOVAE	TCR	0'	0	12	100	0	0)	0	0	12	1(
NOV15	TMR	0'	0	1	33.3	2	66.7	0	0	3	10
1	TRF	0	0	31	72.1	11	25.6	1	2.3	43	10
.1	TRR	0	, O	6	100	0	0	0	0	6	10
1	Total	0'	0	50	78.1	13	20.3	1	1.6	64	10



Data Submission Compliance Report

United Network for Organ Sharing All Forms Expected at AAAA-TX1 10/1/15 - 9/30/17

Month Form Expected	Organ Type	Age Group	Form Type	Recipient Candidate Last Name	Recipient Candidate First Name	SSN	Transplant Date	Date Form Expected	Date Form Validated	Validate Date- Expected Date (Days)	Form Completed Within 90 Days From Expected Date?	User that First Validated Form
OCT2015	Heart-Lung	Adult	TRF				09/18/11	10/18/15	10/20/15	2	Completed After OPTN Expected Date, Under 90 Days After	Smith, John (XXXX)
OCT2015	Heart-Lung	Adult	TRF				01/01/60	10/09/15	10/07/15	-2	Completed by OPTN Expected Date	Smith, John (XXXX)
OCT2015	Heart	Adult	TCR				10/14/15	10/25/15	10/05/15	-20	Completed by OPTN Expected Date	Smith, John (XXXX)
OCT2015	Heart	Adult	TCR				02/01/16	10/18/15	10/03/15	-15	Completed by OPTN Expected Date	Smith, John (XXXX)
OCT2015	Heart	Adult	TCR				10/05/15	10/21/15	10/05/15	-16	Completed by OPTN Expected Date	Smith, John (XXXX)
OCT2015	Heart	Adult	TMR				08/02/00	10/10/15	02/02/16	115	Completed More than 90 Days After OPTN Expected Date	Smith, John (XXXX)
OCT2015	Heart	Adult	TMR				09/02/05	10/09/15	09/09/15	-30	Completed by OPTN Expected Date	Smith, John (XXXX)
OCT2015	Heart	Adult	TMR				08/18/10	10/16/15	02/02/16	109	Completed More than 90 Days After OPTN Expected Date	Smith, John (XXXX)
OCT2015	Heart	Adult	TRF				03/10/15	10/08/15	09/08/15	-30	Completed by OPTN Expected Date	Smith, John (XXXX)
OCT2015	Heart	Adult	TRF				09/13/14	10/13/15	11/13/15	31	Completed After OPTN Expected Date, Under 90 Days After	Smith, John (XXXX)
OCT2015	Heart	Adult	TRF				09/29/03	10/29/15	10/28/15	-1	Completed by OPTN Expected Date	Smith, John (XXXX)
OCT2015	Heart	Adult	TRF				01/01/60	10/16/15	11/13/15	28	Completed After OPTN Expected Date, Under 90 Days After	Smith, John (XXXX)
OCT2015	Heart	Adult	TRR				01/01/60	10/16/15	10/14/15	-2	Completed by OPTN Expected Date	Smith, John (XXXX)
OCT2015	Kidney	Adult	LDF				08/01/13	10/20/15	09/20/15	-30	Completed by OPTN Expected Date	Smith, John (XXXX)
OCT2015	Kidney	Adult	LDF				08/05/13	10/04/15	08/12/15	-53	Completed by OPTN Expected Date	Smith, John (XXXX)
OCT2015	Kidney	Adult	LDF				02/02/15	10/02/15	08/12/15	-51	Completed by OPTN Expected Date	Smith, John (XXXX)
OCT2015	Kidney	Adult	LDF				07/10/13	10/09/15	09/09/15	-30	Completed by OPTN Expected Date	Smith, John (XXXX)
OCT2015	Kidney	Adult	LDF				08/05/13	10/20/15	09/20/15	-30	Completed by OPTN Expected Date	Smith, John (XXXX)
OCT2015	Kidney	Adult	LDF				08/14/13	10/13/15	08/24/15	-50	Completed by OPTN Expected Date	Smith, John (XXXX)
OCT2015	Kidney	Adult	LDF				02/18/15	10/18/15	08/24/15	-55	Completed by OPTN Expected Date	Smith, John (XXXX)
OCT2015	Kidney	Adult	LDF				08/28/13	10/27/15	08/28/15	-60	Completed by OPTN Expected Date	Smith, John (XXXX)
OCT2015	Kidney	Adult	LDF				03/02/15	10/30/15	09/02/15	-58	Completed by OPTN Expected Date	Smith, John (XXXX)
OCT2015	Kidney	Adult	LDF				02/11/15	10/11/15	09/04/15	-37	Completed by OPTN Expected Date	Smith, John (XXXX)
OCT2015	Kidney	Adult	LDF				08/13/14	10/12/15	09/04/15	-38	Completed by OPTN Expected Date	Smith, John (XXXX)
OCT2015	Kidney	Adult	LDF				08/20/14	10/19/15	10/16/15	-3	Completed by OPTN Expected Date	Smith, John (XXXX)
OCT2015	Kidney	Adult	LDF				08/04/14	10/03/15	08/12/15	-52	Completed by OPTN Expected Date	Smith, John (XXXX)
OCT2015	Kidney	Adult	LDF				08/21/13	10/20/15	11/16/15	27	Completed After OPTN Expected Date, Under 90 Days After	Smith, John (XXXX)
OCT201E	Vidnov	∧ drul+	LDD				01/01/60	10/26/15	00/15/15	41	Completed by ORTM Expected Date	Cmith John (VVVV)



Follow-up Forms Expected Report

Organ: All

TRF Forms Expected at AAAA-TX1 from September 08, 2017 to September 30, 2018

Note: This report includes forms that have already generated and/or are currently expected

PX ID	Patient Last	Patient First	Patient SSN	Transplanted	Transplant Date		Last Physician	Next Form	Form Generation	Form Expected	
	Name	Name		Organ		Center	Name	Expected	Date	Date	Generated
123450	Mouse	Mickey	123456789	Pancreas	02/20/2017	AAAA-TX1	Douglas Ross	6 MONTH	08/21/2017	09/20/2017	Y
123450	Potter	Harry	99999999	Liver	02/26/2017	AAAA-TX1	Douglas Ross	6 MONTH	08/27/2017	09/26/2017	Y
123450	5 Eyre	Jane	44444444	Kidney	03/05/2017	AAAA-TX1	Douglas Ross	6 MONTH	09/03/2017	10/03/2017	Y
12345	5 Duck	Donald	22222222	Heart	08/13/2016	AAAA-TX1	Douglas Ross	2 YEAR	08/13/2018	09/13/2018	N
123450	Reed	Eliza	111111111	Kidney	08/14/2016	AAAA-TX1	Douglas Ross	2 YEAR	08/14/2018	09/14/2018	N
12345	Poole	Grace	66666666	Kidney	08/14/2016	AAAA-TX1	Douglas Ross	2 YEAR	08/14/2018	09/14/2018	N
12345	Linton	Catherine	88888888	Kidney	08/15/2016	AAAA-TX1	Douglas Ross	2 YEAR	08/15/2018	09/15/2018	N
12345	Earnshaw	Hindley	333333333	Kidney	08/18/2016	AAAA-TX1	Douglas Ross	2 YEAR	08/18/2018	09/18/2018	N
12345	Dean	Nelly	77777777	Heart	08/23/2016	AAAA-TX1	Douglas Ross	2 YEAR	08/23/2018	09/23/2018	N
12345	Granger	Hermione	987654321	Kidney	08/26/2016	AAAA-TX1	Douglas Ross	2 YEAR	08/26/2018	09/26/2018	N
12345	Dumbledore	Albus	125678123	Kidney	08/27/2016	AAAA-TX1	Douglas Ross	2 YEAR	08/27/2018	09/27/2018	N
12345	Mouse	Mickey	987321654	Kidney	08/28/2016	AAAA-TX1	Douglas Ross	2 YEAR	08/28/2018	09/28/2018	N
12345	Potter	Harry	123456789	Kidney	08/29/2016	AAAA-TX1	Douglas Ross	2 YEAR	08/29/2018	09/29/2018	N
12345	5 Eyre	Jane	99999999	Kidney	08/29/2016	AAAA-TX1	Douglas Ross	2 YEAR	08/29/2018	09/29/2018	N
12345	5 Duck	Donald	44444444	Liver	08/29/2016	AAAA-TX1	Douglas Ross	2 YEAR	08/29/2018	09/29/2018	N
123450	Reed	Eliza	22222222	Kidney	08/29/2016	AAAA-TX1	Douglas Ross	2 YEAR	08/29/2018	09/29/2018	N
12345	Poole	Grace	88888888	Kidney	08/29/2016	AAAA-TX1	Douglas Ross	2 YEAR	08/29/2018	09/29/2018	N
12345	Linton	Catherine	333333333	Kidney	08/30/2016	AAAA-TX1	Douglas Ross	2 YEAR	08/30/2018	09/30/2018	N
	Earnshaw	Hindley	77777777	Kidney	08/30/2016	AAAA-TX1	Douglas Ross	2 YEAR	08/30/2018	09/30/2018	N

Based on OPTN data as of September 08, 2017.

Data are subject to change based on future data submission or correction.

