Perioperative – Organ Donation Surgery

Digital Health
Quick Reference Guide

This Quick Reference Guide will explain how to:

Schedule and document organ donation surgery.

Scheduling Organ Donation Surgery

Organ donation surgery can be scheduled via:

a) A *Request for Emergency Surgery* order and scheduling from the relevant request list, or

b) Direct scheduling

Please refer to the following QRGs for further information about these steps:

- Perioperative – Requesting Emergency and Elective Surgery
- Perioperative Scheduling – Procedure from Request List
- Perioperative Scheduling – Direct Schedule Procedure

! **Important**

As the surgeons involved in organ donation procedures are often external to Western Health, they will not be listed in the EMR. If this is the case, please instead select the user **"*non-database, personnel*"** as the surgical consultant during ordering and scheduling.


Documenting Organ Donation Surgery

For organ donation surgery, nursing and anaesthetic records will be completed in the EMR in the same way as other procedures. Please see relevant QRGs for further information. External surgeons without access to the EMR may complete a paper Operation Report.

When documenting the **Intraoperative Record**, please ensure that the *Organ Procurement* segment is added and that all case attendees are recorded:

1. From within the Intraoperative Record, select the *Add Segment* icon from the Perioperative Doc taskbar.

Western Health

2. Select *Organ Procurement* from the list of Available segments, and click the chevron (>) to move it to the Selected segments list.
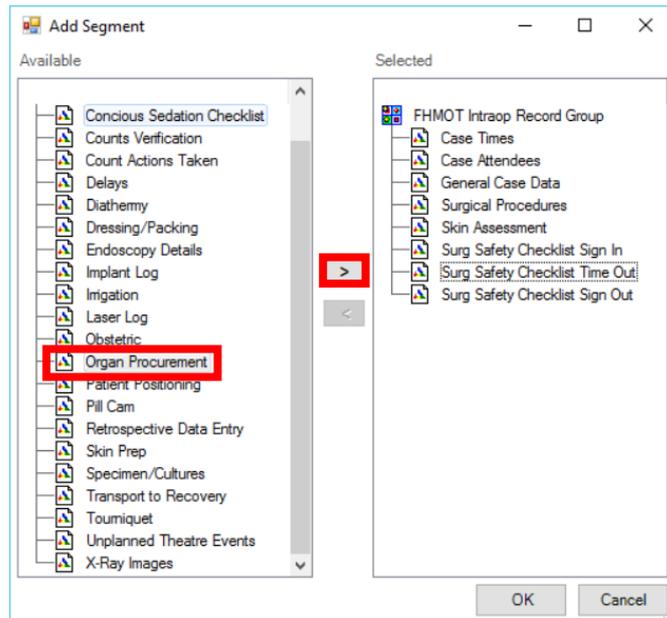
3. Click *OK*. The segment should now be included in the Intraop Record.

4. Complete the Intraop Record as normal, documenting all mandatory fields.
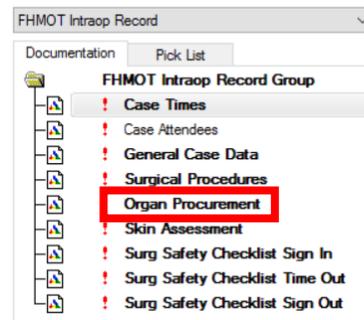
5. To record an external staff member not listed in the EMR as a case attendee:
    a. Search for and add the user *"non-database, personnel"* as shown in the Important Box on the previous page.
    b. Type the name of the staff member in the *Other Attendee Name* field.

6. Once documentation is complete, click the green flag icon to finalise the record.