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State	Facility Name	City
CA	California Pacific Medical Center-Van Ness Campus	San Francisco
	Program Types Heart-Adult	
	Kidney-Adult	
	Kidney/Liver-Adult	
	Liver-Deceased Donor-Adult	
	Pancreas Alone-Adult	
	Pancreas/Kidney-Adult	
CA	Cedars-Sinai Medical Center	Los Angeles
C/A	Program Types	Los Aligeles
	Blood/Marrow-Allogeneic-Adult	
	Blood/Marrow-Autologous-Adult	
	Heart-Adult	
	Heart/Lung-Adult	
	Kidney-Adult	
	Kidney-Pediatric	
	Kidney/Liver-Adult	
	Liver-Deceased Donor-Adult	
	Lung-Adult	
	Pancreas Alone-Adult	
	Pancreas/Kidney-Adult	
CA	Children's Hospital of Los Angeles	Los Angeles
	Program Types	3
	Blood/Marrow-Allogeneic-Pediatric	
	Blood/Marrow-Autologous-Pediatric	
	Heart-Pediatric	
	Kidney-Pediatric	
	Liver-Deceased Donor-Pediatric	
	Liver-Living Donor-Pediatric	
CA	Children's Hospital of Orange County	Orange
	Program Types	
	Blood/Marrow-Allogeneic-Pediatric	
	Blood/Marrow-Autologous-Pediatric	
CA	City of Hope National Medical Center	Duarte
	Program Types	
	Blood/Marrow-Allogeneic-Adult	
	Blood/Marrow Autologeneic-Pediatric	
	Blood/Marrow Autologous-Adult	
	Blood/Marrow-Autologous-Pediatric	
CA	Keck Hospital of USC	Los Angeles
	Program Types Heart-Adult	
	Heart/Lung-Adult	

CME = Anthem Centers of Medical Excellence. The CME designation is awarded by Anthem to those programs meeting the participation requirements for Anthem's Transplant network and all other future specialty networks developed by Anthem. Each Center has been selected through a rigorous evaluation of clinical data that provides insight into the facility's structures, processes, and outcomes of care

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State	Facility Name	City
CA	Keck Hospital of USC	Los Angeles
	Program Types Kidney-Adult	
	Kidney/Liver-Adult	
	Liver-Deceased Donor-Adult	
	Liver-Living Donor-Adult	
	Lung-Adult	
CA	Loma Linda University Medical Center	Loma Linda
	Program Types Blood/Marrow-Autologous-Pediatric	
	Blood/Marrow-Allogeneic-Pediatric	
	Heart-Adult	
	Heart-Pediatric	
	Kidney-Adult	
	Kidney-Pediatric	
	Kidney/Liver-Adult	
	Liver-Deceased Donor-Adult	
	Pancreas Alone-Adult	
	Pancreas/Kidney-Adult	
CA		Palo Alto
CA	Lucile Salter Packard Children's Hospital Program Types	Pulo Alto
	Blood/Marrow-Allogeneic-Pediatric	
	Blood/Marrow-Autologous-Pediatric	
	Heart-Pediatric	
	Kidney-Pediatric	
	Liver-Deceased Donor-Pediatric	
	Liver-Living Donor-Pediatric	
	Lung-Pediatric	
CA	Rady Children's Hospital San Diego	San Diego
C/1	Program Types	Sun Diego
	Blood/Marrow-Allogeneic-Pediatric	
	Blood/Marrow-Autologous-Pediatric	
	Heart-Pediatric	
	Kidney-Pediatric	
CA	Ronald Reagan UCLA Medical Center	Los Angeles
	Program Types	
	Blood/Marrow-Allogeneic-Adult	
	Blood/Marrow-Allogeneic-Pediatric	
	Blood/Marrow-Autologous-Adult	
	Blood/Marrow-Autologous-Pediatric	
	Heart-Adult	
	Heart-Pediatric	
	Heart/Lung-Adult	

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State	Facility Name	City
CA	Ronald Reagan UCLA Medical Center	Los Angeles
	Program Types	•
	Kidney-Adult	
	Kidney-Pediatric	
	Kidney/Liver-Pediatric	
	Kidney/Liver-Adult	
	Liver-Deceased Donor-Adult	
	Liver-Deceased Donor-Pediatric	
	Liver-Living Donor-Pediatric	
	Lung-Adult	
CA	Sharp Memorial Hospital	San Diego
	Program Types	J
	Heart-Adult	
	Kidney-Adult	
CA	Stanford Hospital and Clinics	Stanford
	Program Types	
	Blood/Marrow-Allogeneic-Adult	
	Blood/Marrow-Autologous-Adult	
	Heart-Adult	
	Heart/Lung-Adult	
	Kidney-Adult	
	Kidney/Liver-Adult	
	Liver-Deceased Donor-Adult	
	Lung-Adult	
CA	Sutter Medical Center Sacramento	Sacramento
	Program Types	
	Blood/Marrow-Allogeneic-Adult	
	Blood/Marrow-Autologous-Adult	
	Heart-Adult	
CA	UC Davis Medical Center	Sacramento
	Program Types	
	Blood/Marrow-Allogeneic-Adult	
	Blood/Marrow-Autologous-Adult	
	Kidney-Adult	
	Kidney-Pediatric	
CA	UC Irvine Medical Center	Orange
	Program Types	
	Blood/Marrow-Allogeneic-Adult	
	Blood/Marrow-Autologous-Adult	
	Kidney-Adult	
CA	UCSD La Jolla John M & Sally B Thornton Hospital	La Jolla
	Program Types	
	Blood/Marrow-Allogeneic-Adult	
	Blood/Marrow-Autologous-Adult	

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State	Facility Name	City
CA	UCSD La Jolla John M & Sally B Thornton Hospital	La Jolla
	Program Types	
	Heart-Adult	
	Heart/Lung-Adult	
	Kidney-Adult	
	Kidney/Liver-Adult	
	Liver-Deceased Donor-Adult	
	Lung-Adult	
CA	UCSF Benioff Children's Hospital Oakland	Oakland
	Program Types	
	Blood/Marrow-Allogeneic-Pediatric	
	Blood/Marrow-Autologous-Pediatric	
CA	UCSF Medical Center	San Francisco
	Program Types	
	Blood/Marrow-Allogeneic-Adult	
	Blood/Marrow-Allogeneic-Pediatric	
	Blood/Marrow-Autologous-Adult	
	Blood/Marrow-Autologous-Pediatric	
	Heart-Adult	
	Heart/Lung-Adult	
	Kidney-Adult	
	Kidney-Pediatric	
	Kidney/Liver-Adult	
	Kidney/Liver-Pediatric	
	Liver-Deceased Donor-Adult	
	Liver-Deceased Donor-Pediatric	
	Liver-Living Donor-Adult	
	Liver-Living Donor-Pediatric	
	Lung-Adult	
	Pancreas Alone-Adult	
	Pancreas/Kidney-Adult	
CA		Los Angeles
CA	USC Norris Cancer Hospital Program Types	Los Angeles
	Blood/Marrow-Allogeneic-Adult	
	Blood/Marrow-Autologous-Adult	
со	<u> </u>	Denver
CU	Presbyterian St. Luke's Medical Center Program Types	Deliver
	Kidney-Adult	
со	University of Colorado Hospital	Aurora
	Program Types	7.0.014
	Pancreas Alone-Adult	
	Pancreas/Kidney-Adult	

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State	Facility Name	City
СТ	Hartford Hospital	Hartford
	Program Types Kidney-Adult	
GA	Emory University Hospital	Atlanta
	Program Types Blood/Marrow-Allogeneic-Adult	
	Blood/Marrow-Autologous-Adult	
	Heart-Adult	
	Kidney-Adult	
	Kidney/Liver-Adult	
	Liver-Deceased Donor-Adult	
	Lung-Adult	
	Pancreas Alone-Adult	
	Pancreas/Kidney-Adult	
GA	Northside Hospital	Atlanta
	Program Types Blood/Marrow-Allogeneic-Adult	
	Blood/Marrow-Autologous-Adult	
GA	Piedmont Hospital	Atlanta
	Program Types Heart-Adult	
	Kidney-Adult	
	Kidney/Liver-Adult	
	Liver-Deceased Donor-Adult	
	Pancreas Alone-Adult	
	Pancreas/Kidney-Adult	
IN	Indiana Blood and Marrow Transplantation (Franciscan)	Indianapolis
	Program Types Blood/Marrow-Allogeneic-Adult	
	Blood/Marrow-Autologous-Adult	
IN	Indiana University Health Methodist Hospital	Indianapolis
	Program Types Heart-Adult	·
	Lung-Adult	
IN	Indiana University Health University Hospital	Indianapolis
	Program Types Kidney-Adult	,
	Kidney/Liver-Adult	
	Pancreas Alone-Adult	
	Pancreas/Kidney-Adult	
KY	UK Healthcare Hospitals	Lexington
	Program Types Blood/Marrow-Allogeneic-Adult	,

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State	Facility Name	City
KY	UK Healthcare Hospitals	Lexington
K I	Program Types	LEXINGEON
	Blood/Marrow-Autologous-Adult	
	Heart/Lung-Adult	
	Lung-Adult	
MA	Lahey Clinic	Burlington
	Program Types Kidney-Adult	
	Kidney/Liver-Adult	
	Liver-Deceased Donor-Adult	
	Liver-Living Donor-Adult	
ME	Maine Medical Center	Portland
	Program Types Kidney-Adult	
МО	Barnes Jewish Hospital	St Louis
	Program Types Kidney/Liver-Adult	
	Liver-Deceased Donor-Adult	
NY	Montefiore Medical Center	Bronx
	Program Types	
	Pancreas Alone-Adult	
	Pancreas/Kidney-Adult	
NY	The Mount Sinai Medical Center	New York
	Program Types	
	Heart-Adult	
	Kidney-Adult	
	Kidney-Pediatric Kidney/Liver-Adult	
	Liver-Deceased Donor-Adult	
	Liver-Living Donor-Adult	
	Liver-Deceased Donor-Pediatric	
	Liver-Living Donor-Pediatric	
	Pancreas Alone-Adult	
	Pancreas/Kidney-Adult	
ОН	Ohio State University Hospital	Columbus
-	Program Types Lung-Adult	
ОН	University of Cincinnati Medical Center	Cincinnati
	Program Types Blood/Marrow-Allogeneic-Adult	Cincinnati
	Blood/Marrow-Autologous-Adult	
	Kidney/Liver-Adult	
	Liver-Deceased Donor-Adult	
	Pancreas Alone-Adult	

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State	Facility Name	City
ОН	University of Cincinnati Medical Center	Cincinnati
	Program Types Pancreas/Kidney-Adult	
VA	UVA Health University Hospital	Charlottesville
	Program Types Heart-Adult	
	Pancreas Alone-Adult	
	Pancreas/Kidney-Adult	
WI	Aurora St. Luke's Medical Center	Milwaukee
	Program Types Blood/Marrow-Autologous-Adult	
WI	Children's Wisconsin	Milwaukee
	Program Types Heart-Pediatric	
	Kidney-Pediatric	
WI	Marshfield Medical Center	Marshfield
	Program Types Blood/Marrow-Autologous-Adult	
WI	UW Health University Hospital	Madison
	Program Types Heart-Adult	
	Heart/Lung-Adult	
	Pancreas Alone-Adult	
	Pancreas/Kidney-Adult	

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Anthem Centers of Medical Excellence (CME) Transplant Program Minimum Participation Requirements for Solid Organ Transplant (SOT) Programs Page 1 of 3

Core/Absolute Criteria Requirements:

- Facility, Medical Group, and all hospital based physicians located at the Facility who provide Covered Transplant Services to Covered Members must be participating providers in all Anthem's commercial provider networks and have corresponding agreements, including reimbursement rates, in place with Anthem.
- Facility and Medical Group must execute a stand-alone Anthem Centers of Medical Excellence (CME) transplant global case rate agreement inclusive of facility, professional and donor services specific to transplant services and abide by all terms and conditions contained therein as follows:
 - A newly designated Anthem CME transplant facility requires a stand-alone Anthem CME transplant global case rate agreement within 12-months from the date of initial approval notification by Anthem CME Transplant Quality Program.
 - A Transplant Facility that has been <u>re-designated</u> by Anthem CME for their transplant programs and have a current stand-alone Anthem CME transplant global case rate agreement <u>executed more than 36 months ago</u>: will require the execution of the most recent stand-alone Anthem CME transplant global case rate agreement within 12 months from the date of approval notification by Anthem CME Transplant Quality Program for continued participation in the CME Transplant Network.
 - **Important**: This requirement applies regardless of whether Facility is or becomes party to any other contract with an Anthem plan. A participating provider agreement between Facility and an individual Anthem Plan does not take the place of this requirement. Entry into the most current Anthem Centers of Medical Excellence transplant global case rate agreement is an absolute requirement.
 - A <u>newly approved transplant program</u> for a transplant Facility with a current stand-alone Anthem CME transplant global case rate agreement, <u>executed within the most recent 36 months</u>: will require an amendment to their current stand-alone Anthem CME transplant global case rate agreement to include the newly designated programs, within 12 months from the date of initial approval notification by Anthem CME Transplant Quality Program.

A <u>newly approved transplant program</u> for a transplant Facility with a current stand-alone Anthem CME transplant global case rate agreement, <u>executed more than 36 months ago</u>: will require the execution of the most recent stand-alone Anthem CME transplant global case rate agreement within 12 months from the date of approval notification by Anthem CME Transplant Quality Program for continued participation in the CME Transplant Network

- Facility and Medical Group are subject to annual re-designation process and must meet annual quality criteria, as stated within this document, with formal program approval and notification from Anthem.
- Facility shall be given thirty (30) business days to submit an appeal in writing from date of any de-designation correspondence from Anthem on their continued participation in the Centers of Medical Excellence (CME) Transplant Network. Once the appeal is reviewed and a determination for de-designation is made by the National Transplant Quality Review Committee (NTQRC) panel and issued in writing to the provider and unless otherwise stated in the CME Transplant Agreement, facility shall be given sixty (60) days from date of de-designation notice until the program is termed from the CME Transplant Network.
- Facility and Medical Group must meet/continue to meet Network participation requirements as stated herein, including but
 not limited to the requirement to provide notice to Anthem within twenty-four (24) hours of a Working Day or seventy-two
 (72) hours of a weekend day of any material changes in its team or program structure, changes in federal rating status (such
 as loss of Medicare Certification/UNOS Membership Status) or any adverse event that requires notification to CMS and/or
 UNOS and that could result in failure of provider to continue to satisfy any of the criteria for participation in the Anthem
 Centers of Medical Excellence Transplant Network as stated herein.
- Facility's solid organ transplant program(s) must have and maintain certification in good standing with the Centers for Medicare and Medicaid Services (CMS).
- For Adult Heart Program Reviews: Ventricular Assist Device (VAD) Program must be CMS Certified
- Facility must be an Institutional Member of United Network for Organ Sharing (UNOS) meeting all applicable UNOS membership criteria and is always currently in good standing (not on 'Probation' or a 'Member Not in Good Standing') during the term of this Agreement.
- Facility must have been actively performing transplantation over the course of the most recent 36-month period.

OR

Anthem Centers of Medical Excellence (CME) Transplant Program Minimum Participation Requirements for Solid Organ Transplant (SOT) Programs Page 2 of 3

Adult Volume Requirements:

• Using volume data publicly reported by the Organ Procurement and Transplantation Network (OPTN)

Transplant Type	Adult Volume Requirements
Heart:	Average of 10 per year over the most recent 36 months with no less than 10 in the most recent calendar year
Lung:	Average of 10 per year over the most recent 36 months with no less than 10 in the most recent calendar year
Heart/Lung:	Must meet both adult heart and lung CME criteria for participation
Liver (all donor types):	Average of 25 per year over the most recent 36 months with no less than 25 in the most recent calendar year
Liver-Living Donor:	 Adult Deceased Donor Liver program must meet CME criteria for participation Average of 6 per year over most recent 36 months with no less than 6 in the most recent calendar year Living donor and recipient protocols must be provided in writing
Kidney: (The program must meet both the overall volume and living donor volume benchmarks to meet the adult kidney volume benchmark)	Overall volume (deceased & living combined): • Average of 30 per year over the most recent 36 months with no less than 30 in the most recent calendar year Living Donor volume: • Average of 12 living donor per year over the most recent 36 months with no less than 12 in the most recent calendar year • Living donor and recipient protocols must be provided in writing
Liver-Kidney	Must meet both adult liver and kidney CME criteria for participation
SPK, PAK & PTA:	 Kidney program must meet CME criteria for participation Average of 6 per year over the most recent 36 months with no less than 6 in the most recent calendar year

Pediatric Volume Requirements:

• Using volume data publicly reported by the Organ Procurement and Transplantation Network (OPTN)

Transplant Type	Volume Requirements
Heart:	Average of 4 per year over the most recent 36 months with no less than 4 in the most recent calendar year
Congenital Heart Surgery:	Minimum of 400 cases over the most recent 36 months
Lung:	At least 1 transplant over the most recent 2 calendar years
Heart/Lung:	Must meet both pediatric heart and lung CME criteria for participation
Liver (all donor types):	Average of 10 per year over the most recent 36 months with no less than 5 in the most recent calendar year
Liver-Kidney	Must meet both pediatric liver and kidney CME criteria for participation
Kidney (all donor types):	Average of 10 per year over the most recent 36 months with no less than 10 in the most recent calendar year
Kidney (when team is shared with adult team*):	 Adult kidney program must meet CME criteria for participation Average of 6 per year over the most recent 36 months with no less than 6 in the most recent calendar year

^{*}A shared team is defined as an adult-pediatric program sharing the same transplant surgeons and technical experience.

Anthem Centers of Medical Excellence (CME) Transplant Program Minimum Participation Requirements for Solid Organ Transplant (SOT) Programs Page 3 of 3

Adult and Pediatric Patient Survival Rate Requirements:

Using the latest Scientific Registry of Transplant Recipients (SRTR) Center-Specific Report: For patient survival at 1 month, 1 year and 3 years, the lower limit of the 95% Credible Interval (CI) should not be greater than the hazard ratio of 1.0, based on the national experience.

Adult and Pediatric Graft Survival Rate Requirements:

Using the latest Scientific Registry of Transplant Recipients (SRTR) Center-Specific Report:

For graft survival at 1 month, 1 year and 3 years, the lower limit of the 95% Credible Interval (CI) should not be greater than the hazard ratio of 1.0, based on the national experience.

Additional Measurements for Solid Organ Programs:

When there has been a change in the UNOS primary physician and/or surgeon over the course of the most recent 36-month period, the program must provide verification of OPTN/UNOS MPSC approval.

Additional information used to evaluate all transplant programs:

Transplant team composition
Stability of the transplant team
Quality Improvement Plan for the transplant program
Patient Safety initiatives
The Joint Commission Accreditation

NOTE: Satisfaction of the program quality criteria is not a guarantee of designation.

Anthem Centers of Medical Excellence (CME) Transplant Program

Minimum Participation Requirements for Bone Marrow/Stem Cell Transplant (BMT/SCT) Programs

Page 1 of 2

Core/Absolute Criteria Requirements:

- Facility, Medical Group, and all hospital-based physicians located at the Facility who provide Covered Transplant Services to Covered Members must be participating providers in all Anthem's commercial provider networks and have corresponding agreements, including reimbursement rates, in place with Anthem.
- Facility and Medical Group must execute a stand-alone Anthem Centers of Medical Excellence (CME) transplant global case rate agreement inclusive of facility, professional and donor services specific to transplant services and abide by all terms and conditions contained therein as follows:
 - A newly designated Anthem CME Transplant Facility requires a stand-alone Anthem CME transplant global case rate agreement within 12-months from the date of initial approval notification by Anthem CME Transplant Quality Program.
 - A Transplant Facility that has been re-designated by Anthem CME for their transplant programs and have a current stand-alone Anthem CME transplant global case rate agreement executed more than 36 months ago: will require the execution of the most recent stand-alone Anthem CME transplant global case rate agreement within 12 months from the date of approval notification by Anthem CME Transplant Quality Program for continued participation in the CME Transplant Network.
 - **Important**: This requirement applies regardless of whether Facility is or becomes party to any other contract with an Anthem plan. A participating provider agreement between Facility and an individual Anthem Plan does not take the place of this requirement. Entry into the most current Anthem Centers of Medical Excellence transplant global case rate agreement is an absolute requirement.
 - O A newly approved transplant program for a transplant Facility with a current stand-alone Anthem CME transplant global case rate agreement, executed within the most recent 36 months: will require an amendment to their current stand-alone Anthem CME transplant global case rate agreement to include the newly designated programs, within 12 months from the date of initial approval notification by Anthem CME Transplant Quality Program.

OR

A newly approved transplant program for a transplant Facility with a current stand-alone Anthem CME transplant global case rate agreement, executed more than 36 months ago: will require the execution of the most recent stand-alone Anthem CME transplant global case rate agreement within 12 months from the date of approval notification by Anthem CME Transplant Quality Program for continued participation in the CME Transplant Network

- Facility and Medical Group are subject to annual re-designation process and must meet annual quality criteria, as stated within this document, with formal program approval and notification from Anthem.
- Facility shall be given thirty (30) business days from date of any de-designation correspondence to submit an appeal.
 Unless otherwise stated in the participation agreement, facility shall be given sixty (60) days from date of dedesignation notice until the program is termed from the agreement.
- Facility and Medical Group must meet/continue to meet Network participation requirements as stated herein, including but not limited to the requirement to provide notice to Anthem within twenty-four (24) hours of a Working Day or seventy-two (72) hours of a weekend day of any material changes in its team or program structure, changes in federal rating status (such as loss of FACT Accreditation) or any adverse event that could result in failure to continue to satisfy any of the criteria for participation in the network as stated herein.
- Facility must submit data for both the autologous and allogeneic bone marrow/stem cell transplant programs to the Center for International Blood & Marrow Research (CIBMTR) Registry.
- Facility must have and maintain Foundation for the Accreditation of Cellular Therapy (FACT) accreditation for both Autologous and Allogeneic Bone Marrow/Stem Cell Transplants.
- If Facility currently performs, or is considering performing, both autologous and allogeneic transplants, must continuously meet criteria as noted herein, for <u>both</u> transplant types in order to be designated as a CME in the Anthem Transplant Network.

Anthem Centers of Medical Excellence (CME) Transplant Program

Minimum Participation Requirements for Bone Marrow/Stem Cell Transplant (BMT/SCT) Programs

Page 2 of 2

Core/Absolute Criteria Requirements- Continued:

- Facility must be always a participating member of the National Marrow Donor Program (NMDP) in good standing during the term of this Agreement.
- Facility must have, at minimum, two (2) bone marrow transplant physicians on its team who have worked together for the most recent consecutive12-month period.
- Facilities currently performing transplantation on an outpatient basis at a free standing outpatient facility, in addition
 to meeting the above noted criteria, must also be affiliated with a hospital to provide the inpatient transplant services
 that is a member of the NMDP/Be the Match transplant center network and is fully FACT Accredited as a bone
 marrow/stem cell transplant center.

Adult Volume Requirements:

Autologous: Ten (10) cases per year over the most recent three (3) calendar years Allogeneic: Ten (10) cases per year over the most recent three (3) calendar years

Pediatric Volume Requirements:

Autologous: No volume requirement

Allogeneic: Ten (10) cases per year over the most recent three (3) calendar years

Adult Patient Survival Requirements:

Facility must have a one (1) year survival rate that is 'Similar to' or 'Above' the expected rate as noted in the most recently released annual Center for International Blood & Marrow Transplant Research (CIBMTR) Center Specific Report

<u>Pediatric Patient Survival Requirements (for programs reporting to CIBMTR as a stand-alone Pediatric Program):</u>

Facility must have a one (1) year survival rate that is 'Similar to' or 'Above' the expected rate as noted in the most recently released annual Center for International Blood & Marrow Transplant Research (CIBMTR) Center Specific Report

<u>Pediatric Patient Survival Requirements (for programs reporting outcomes to CIBMTR as an adult/pediatric combined program):</u>

Transplant Type	100-day	1-year
Autologous	Informational only	
geneic <u>></u> 75% <u>></u> 6		<u>></u> 66%

Additional information used to evaluate all transplant programs:

Transplant team composition
Stability of the transplant team
Quality Improvement Plan for the transplant program
Patient Safety initiatives

NOTE: Satisfaction of the program quality criteria is not a guarantee of designation.