|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Current situation** | **Requirements for reactivation** | **Actions and responsibility** | **RAG** | **Review**  |
|  |
| Transplant coordinators |  |  | Monitor | **Green** |  |
| Transplant Surgeons |  |  | Monitor | **Green** |  |
| Anaesthetic staff |  |  | Monitor | **Green** |  |
| ODP |  |  | Monitor | **Green** |  |
| Porters |  |  | Monitor | **Green** |  |
| Lighthouse ward Nursing staff |  |  | Monitor | **Green** |  |
| Acute dialysis staff |  |  | Monitor | **Green** |  |
|  |
| Pre transplant COVID testing |  |  |  | **Green** |  |
| Theatre access |  | Reasonable access to emergency theatres with access to necessary drugs and equipment for transplantation |  | **Green** |  |
| Theatre equipment |  |  | Monitor | **Green** |  |
| Anaesthetic drugs |  |  | Monitor | **Green** |  |
| ITU Support |  |  | Monitor | **Green** |  |
| USS Facilities |  |  |  | **Green** |  |
| Post-transplant clinics |  |  |  | **Amber** |  |
| MDT |  |  |  | **Green** |  |
|  |
| Immunosuppression |  |  |  | **Amber** |  |
|  |
| Case selection |  |  |  | **Green** |  |
| Consent process |  | Local agreement to consent process and responsibility | MDT | **Amber** |  |
| Referring (non-transplanting) centre engagement |  |  |  | **Amber** |  |
| Live donor transplant  |  |  | To be discussed on a regular basis | **Red** |  |
|  |
| Silver Command |  | Approval required before activation? |  | **Amber** |  |
| Gold command |  | Approval required before activation? | JD has informed M Gargan and I Barrington | **Amber** |  |